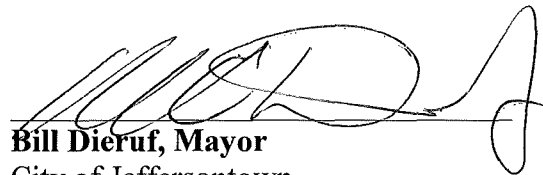



**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 881**

It is ordered by the City Council that the following listed individuals and/or companies be paid the respective sums set out hereinbelow, there being attached hereto supporting statement(s), invoice(s) and other supporting memorandum, this warrant being issued pursuant to the action of the City Council of the City of Jeffersontown, on **JULY 16, 2019**.

This warrant is drawn by the Mayor and countersigned by the Clerk of Council, all as prescribed by KRS 91A.060.



Bill Dieruf, Mayor
City of Jeffersontown



Bill Fox, City Clerk
City of Jeffersontown

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
67044	242982	Posted	6/30/2019	CARTER WATERS	CARTER WATERS	\$172.14	TOOL FOR SIDEWALK REPAIRS	13331295-00
1	998-98-101				SIDEWALKS - RM EXP.	\$172.14	No	
67222	243344	Posted	6/30/2019	CARTER WATERS	CARTER WATERS	\$56.00	SIDEWALK REPAIR MATERIALS	13349510-00
1	998-98-101				SIDEWALKS - RM EXP.	\$56.00	No	
67024	242931	Posted	6/30/2019	IRVING	IRVING MATERIALS, INC.	\$1,146.00	SIDEWALK REPAIRS GRAND AVE	20380606
1	998-98-101				SIDEWALKS - RM EXP.	\$1,146.00	No	
67025	242933	Posted	6/30/2019	IRVING	IRVING MATERIALS, INC.	\$124.00	SIDEWALK REPAIRS	20379998
1	998-98-101				SIDEWALKS - RM EXP.	\$124.00	No	
67225	243350	Posted	7/10/2019	IRVING	IRVING MATERIALS, INC.	\$894.00	SIDEWALK REPAIRS WALNUTWOC	20383205
1	998-98-101				SIDEWALKS - RM EXP.	\$894.00	No	
67226	243352	Posted	7/10/2019	IRVING	IRVING MATERIALS, INC.	\$1,020.00	SIDEWALK REPAIRS WALNUTWOC	20383601
1	998-98-101				SIDEWALKS - RM EXP.	\$1,020.00	No	
67234	243378	Posted	6/30/2019	IRVING	IRVING MATERIALS, INC.	\$528.00	SIDEWALK REPAIRS WENDELL W/	20377201
1	998-98-101				SIDEWALKS - RM EXP.	\$528.00	No	
67022	242927	Posted	6/30/2019	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$525.20	ASPHALT FOR POTHOLE REPAIRS	39122
1	998-98-102				PAVING & STRIPING - RM EXP.	\$525.20	No	
67023	242929	Posted	6/30/2019	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$60.32	ASPHALT FOR POTHOLE REPAIRS	39244
1	998-98-102				PAVING & STRIPING - RM EXP.	\$60.32	No	
67233	243374	Posted	7/10/2019	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$5,525.44	STRIPPING FOR NEWLY PAVED ST	39344
1	998-98-102				PAVING & STRIPING - RM EXP.	\$5,525.44	No	
67038	242959	Posted	6/30/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$29.00	SIDEWALK REPAIRS MERITH DR	Q120691
1	998-98-101				SIDEWALKS - RM EXP.	\$29.00	No	
67039	242961	Posted	6/30/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$29.00	SIDEWALK REPAIRS MERDITH DR	Q121144
1	998-98-101				SIDEWALKS - RM EXP.	\$29.00	No	
67021	242925	Posted	6/30/2019	ROGERS	ROGERS GROUP INC	\$838.66	ROCK FOR SIDEWALK REPAIRS	0086253210
3	998-98-101				SIDEWALKS - RM EXP.	\$838.66	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
67232	243372	Posted	6/30/2019	SAF TI CO	SAF-TI-CO	\$216.00	SIDEWALK CLOSED SIGNS	0252626
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$216.00	No	

Report Total: \$11,163.76