

**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 882**

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 **AUGUST 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	
67307	243543	Posted	7/16/2019	CARTER WATERS	CARTER WATERS	\$182.47	LEVEL FOR SIDEWALK REPAIRS	13360284
1	998-98-101				SIDEWALKS - RM EXP.	\$182.47	No	
67470	244055	Posted	7/30/2019	ECKART	ECKART LLC	\$89.35	PARTS FOR STREETLIGHT REPAIRS	100188950.001
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$89.35	No	
67471	244057	Posted	7/30/2019	ECKART	ECKART LLC	\$251.64	PARTS FOR STREETLIGHT REPAIRS	100189295.001
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$251.64	No	
67311	243564	Posted	6/30/2019	HALL CONTRACTING	HALL CONTRACTING OF KENTUCKY	\$68,606.54	ROAD PAVING	32597
1	998-98-102				PAVING & STRIPING - RM EXP.	\$68,606.54	No	
67316	243578	Posted	7/22/2019	IRVING	IRVING MATERIALS, INC.	\$516.00	WALNUTWOOD WAY SIDEWALK R	20384640
1	998-98-101				SIDEWALKS - RM EXP.	\$516.00	No	
67468	243963	Posted	7/30/2019	IRVING	IRVING MATERIALS, INC.	\$1,146.00	SIDEWALK REPAIRS WALNUTWOC	20386281
1	998-98-101				SIDEWALKS - RM EXP.	\$1,146.00	No	
67469	243965	Posted	7/30/2019	IRVING	IRVING MATERIALS, INC.	\$1,146.00	SIDEWALK REPAIRS WALNUTWOC	20386575
1	998-98-101				SIDEWALKS - RM EXP.	\$1,146.00	No	
67363	243676	Posted	7/25/2019	LITER ENVIRONMEN	LITER ENVIRONMENTAL	\$232.05	SIDEWALK REPAIRS WILLOWWOC	I0007925
1	998-98-101				SIDEWALKS - RM EXP.	\$232.05	No	
67305	243539	Posted	6/30/2019	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$53.04	ASPHALT FOR POTHOLE REPAIRS	39289
1	998-98-102				PAVING & STRIPING - RM EXP.	\$53.04	No	
67313	243568	Posted	7/17/2019	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$165,327.85	ROAD PAVING	39337
1	998-98-102				PAVING & STRIPING - RM EXP.	\$165,327.85	No	
67315	243576	Posted	7/22/2019	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$180.24	ASPHALT FOR POTHOLE REPAIRS	39385
1	998-98-102				PAVING & STRIPING - RM EXP.	\$180.24	No	
67361	243672	Posted	7/25/2019	SAF TI CO	SAF-TI-CO	\$120.20	KEEP RIGH SIGNS	0253319
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$120.20	No	
67362	243674	Posted	7/25/2019	SAF TI CO	SAF-TI-CO	\$82.53	CROSS TRAFFICE DOES NOT STO	0253318
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$82.53	No	
67306	243541	Posted	6/30/2019	SEALMASTER LOUIS	SEALMASTER LOUISVILLE	\$4,244.08	WHITE THERMOPLASIC PAINT FO	1270
1	998-98-102				PAVING & STRIPING - RM EXP.	\$4,244.08	No	
67364	243678	Posted	7/25/2019	SEALMASTER LOUIS	SEALMASTER LOUISVILLE	\$2,000.00	THERMOPLASTIC WHITE PAINTIN	C2-1284
1	998-98-102				PAVING & STRIPING - RM EXP.	\$2,000.00	No	

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67463	243949	Posted	6/30/2019	SEALMASTER LOUIS	SEALMASTER LOUISVILLE	(\$4,244.08)		WHITE THERMOPLASIC PAINT FOF
1	998-98-102				PAVING & STRIPING - RM EXP.	(\$4,244.08)	No	
<b>Report Total:</b>						<u>\$239,933.91</u>		