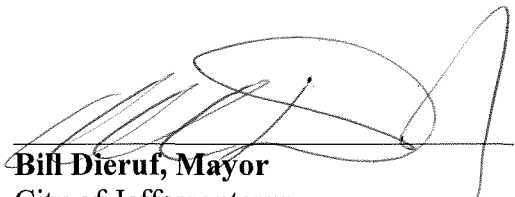


**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 884**

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 **SEPTEMBER 3, 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	
67780	244900	Posted	8/19/2019	CARTER WATERS	CARTER WATERS	\$21.92		MATERAILS FOR SIDEWALK REPAI13441460-00
1	998-98-101				SIDEWALKS - RM EXP.	\$21.92	No	
67781	244902	Posted	8/19/2019	ECKART	ECKART LLC	\$93.49		MATERIALS FOR STREETLIGHT RES100195439.001
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$93.49	No	
67782	244904	Posted	8/19/2019	ECKART	ECKART LLC	\$94.26		MATERIALS FOR STREETLIGHT RES100196426.001
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$94.26	No	
67815	244982	Posted	8/21/2019	ECKART	ECKART LLC	\$80.60		PARTS FOR STREETLIGHT REPAIRS100197095
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$80.60	No	
67900	245364	Posted	8/28/2019	HOME DEP	HOME DEPOT	\$115.14		PARTS FOR STREETLIGHT REPAIR70777
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$115.14	No	
67784	244908	Posted	8/19/2019	IRVING	IRVING MATERIALS, INC.	\$119.00		MATERIALS FOR SIDEWALK REPAI20393558
1	998-98-101				SIDEWALKS - RM EXP.	\$119.00	No	
67808	244962	Posted	8/21/2019	IRVING	IRVING MATERIALS, INC.	\$629.50		MATERIALS FOR SIDEWALK REPAI20394576
1	998-98-101				SIDEWALKS - RM EXP.	\$629.50	No	
67809	244964	Posted	8/21/2019	IRVING	IRVING MATERIALS, INC.	\$287.50		MATERIALS FOR SIDEWALK REPAI20394059
1	998-98-101				SIDEWALKS - RM EXP.	\$287.50	No	
67810	244966	Posted	8/21/2019	IRVING	IRVING MATERIALS, INC.	\$230.00		MATERIALS FOR SIDEWALK REPAI20394577
1	998-98-101				SIDEWALKS - RM EXP.	\$230.00	No	
67811	244968	Posted	8/21/2019	IRVING	IRVING MATERIALS, INC.	\$516.00		MATERIALS FOR SIDEWALK REPAI20391794
1	998-98-101				SIDEWALKS - RM EXP.	\$516.00	No	
67812	244970	Posted	8/21/2019	IRVING	IRVING MATERIALS, INC.	\$753.00		MATERIALS FOR SIDEWALK REPAI20394970
1	998-98-101				SIDEWALKS - RM EXP.	\$753.00	No	
67813	244972	Posted	8/21/2019	IRVING	IRVING MATERIALS, INC.	\$601.00		MATERIALS FOR SIDEWALK REPAI20392876
1	998-98-101				SIDEWALKS - RM EXP.	\$601.00	No	
67902	245374	Posted	8/28/2019	IRVING	IRVING MATERIALS, INC.	\$629.50		MATERIAL FOR SIDEWALK REPAIR20395458
1	998-98-101				SIDEWALKS - RM EXP.	\$629.50	No	
67903	245376	Posted	8/28/2019	IRVING	IRVING MATERIALS, INC.	\$1,305.50		MATERIAL FOR SIDEWALK REPAIR20397005
1	998-98-101				SIDEWALKS - RM EXP.	\$1,305.50	No	
67783	244906	Posted	8/19/2019	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$112.32		ASPHALT FOR POTHOLE REPAIRS39706
1	998-98-102				PAVING & STRIPING - RM EXP.	\$112.32	No	

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
67901	245372	Posted	8/28/2019	SAF TI CO	SAF-TI-CO	\$1,071.25		PARTS FOR STREET SIGNS - WINC0254462
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$1,071.25	No	
<b>Report Total:</b>						<u>\$6,659.98</u>		