



**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 883**

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 20, 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	
67549	244273	Posted	8/2/2019	IRVING	IRVING MATERIALS, INC.	\$516.00		WALNUTWOOD WAY SIDEWALK R 20388060
1	998-98-101				SIDEWALKS - RM EXP.	\$516.00	No	
67593	244382	Posted	8/8/2019	IRVING	IRVING MATERIALS, INC.	\$1,146.00		WALNUTWOOD WAY SIDEWALK R 20387074
1	998-98-101				SIDEWALKS - RM EXP.	\$1,146.00	No	
67594	244384	Posted	8/8/2019	IRVING	IRVING MATERIALS, INC.	\$894.00		WALNUTWOOD WAY SIDEWALK R 20385409
1	998-98-101				SIDEWALKS - RM EXP.	\$894.00	No	
67595	244386	Posted	8/8/2019	IRVING	IRVING MATERIALS, INC.	\$1,146.00		WALNUTWOOD WAY SIDEWALK R 20387452
1	998-98-101				SIDEWALKS - RM EXP.	\$1,146.00	No	
67604	244472	Posted	8/12/2019	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$65.70		ASPHALT FOR POT HOLE REPAIRS 39569
1	998-98-102				PAVING & STRIPING - RM EXP.	\$65.70	No	
67605	244474	Posted	8/12/2019	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$204.88		ASPHALT FOR POT HOLE REPAIRS 39619
1	998-98-102				PAVING & STRIPING - RM EXP.	\$204.88	No	
67606	244476	Posted	8/12/2019	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$157.56		ASPHALT FOR POT HOLE REPAIRS 39605
1	998-98-102				PAVING & STRIPING - RM EXP.	\$157.56	No	
67576	244331	Posted	8/5/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$58.00		SIDEWALK REPAIRS WALNUTWOCQ121524
1	998-98-101				SIDEWALKS - RM EXP.	\$58.00	No	
67577	244333	Posted	8/5/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$29.00		SIDEWALK REPAIRS WALNUTWOCQ121842
1	998-98-101				SIDEWALKS - RM EXP.	\$29.00	No	
67578	244335	Posted	8/5/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$87.00		SIDEWALK REPAIRS WALNUTWOCQ122163
1	998-98-101				SIDEWALKS - RM EXP.	\$87.00	No	
67579	244337	Posted	8/5/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$29.00		SIDEWALK REPAIRS WALNUTWOCQ122202
1	998-98-101				SIDEWALKS - RM EXP.	\$29.00	No	
67580	244339	Posted	8/5/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$29.00		SIDEWALK REPAIRS WALNUTWOCQ122319
1	998-98-101				SIDEWALKS - RM EXP.	\$29.00	No	
67581	244341	Posted	8/5/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$29.00		SIDEWALK REPAIRS WALNUTWOCQ122347
1	998-98-101				SIDEWALKS - RM EXP.	\$29.00	No	
67582	244343	Posted	8/5/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$29.00		SIDEWALK REPAIRS DOLPHIN CT Q122667
1	998-98-101				SIDEWALKS - RM EXP.	\$29.00	No	
67603	244470	Posted	8/12/2019	PPG ARCHITECTURA	PPG ARCHITECTURAL FINISHES	\$1,818.40		WHITE PAINT FOR STREET STRIPING 910502140260
1	998-98-102				PAVING & STRIPING - RM EXP.	\$1,818.40	No	

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67596	244388	Posted	8/8/2019	S & J	S & J LIGHTING	\$108.00		PARTS FOR STREETLIGHT REPAIR 582040
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$108.00	No	
Report Total:						\$6,346.54		