

**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 886**

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 **OCTOBER 1, 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

A/P Transaction List Detail

Jeffersontown

9/24/2019 14:21:55

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Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
68121	246569	Posted	9/17/2019	IRVING	IRVING MATERIALS, INC.	\$252.00		20400208
1	998-98-101				SIDEWALKS - RM EXP.	\$252.00	No	
68119	246565	Posted	9/17/2019	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$162.24	ASPHALT FOR POT HOLE REPAIRS	39985
1	998-98-102				PAVING & STRIPING - RM EXP.	\$162.24	No	
68120	246567	Posted	9/17/2019	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$112.32	ASPHALT FOR POT HOLE REPAIRS	39993
1	998-98-102				PAVING & STRIPING - RM EXP.	\$112.32	No	
68124	246580	Posted	9/17/2019	SAF TI CO	SAF-TI-CO	\$393.65	STREET SIGNS & NO OUTLET SIGI	0255012
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$393.65	No	
68125	246582	Posted	9/17/2019	SAF TI CO	SAF-TI-CO	\$316.60	SIGN POSTS & CAUTION TAPE	0254628
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$316.60	No	
68126	246584	Posted	9/17/2019	SAF TI CO	SAF-TI-CO	\$90.80	SIGN POSTS	0254714
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$90.80	No	
<b>Report Total:</b>						<u>\$1,327.61</u>		