

**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 888**

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 **NOVEMBER 5, 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	
68622	248219	Posted	10/24/2019	ECKART	ECKART LLC	\$38.19		PARTS FOR STREETLIGHT REPAIRS100220420
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$38.19	No	
68623	248221	Posted	10/24/2019	ECKART	ECKART LLC	\$356.51		PARTS FOR STREETLIGHT REPAIRS100220583
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$356.51	No	
68556	248054	Posted	10/17/2019	IRVING	IRVING MATERIALS, INC.	\$1,024.00		AUBURN CIRCLE SIDEWALK REPA 20406652
1	998-98-101				SIDEWALKS - RM EXP.	\$1,024.00	No	
68557	248056	Posted	10/17/2019	IRVING	IRVING MATERIALS, INC.	\$131.00		AUBURN CIRCLE SIDEWALK REPA 20411207
1	998-98-101				SIDEWALKS - RM EXP.	\$131.00	No	
68558	248058	Posted	10/17/2019	IRVING	IRVING MATERIALS, INC.	\$518.00		AUBURN CIRCLE SIDEWALK REPA 20405826
1	998-98-101				SIDEWALKS - RM EXP.	\$518.00	No	
68559	248060	Posted	10/17/2019	IRVING	IRVING MATERIALS, INC.	\$185.25		CARDIGAN DR SIDEWALK REPAIR:20407867
1	998-98-101				SIDEWALKS - RM EXP.	\$185.25	No	
68605	248179	Posted	10/22/2019	IRVING	IRVING MATERIALS, INC.	\$1,020.00		SIDEWALK REPAIRS GLEESON & M20410034
1	998-98-101				SIDEWALKS - RM EXP.	\$1,020.00	No	
68710	248409	Posted	10/29/2019	IRVING	IRVING MATERIALS, INC.	\$310.00		MATERIAL FOR SIDEWALK REPAIR20413738
1	998-98-101				SIDEWALKS - RM EXP.	\$310.00	No	
68711	248411	Posted	10/29/2019	IRVING	IRVING MATERIALS, INC.	\$252.00		MATERIAL FOR SIDEWALK REPAIR20413107
1	998-98-101				SIDEWALKS - RM EXP.	\$252.00	No	
68712	248413	Posted	10/29/2019	IRVING	IRVING MATERIALS, INC.	\$126.00		MATERIALS FOR SIDEWALK REPAI20410437
1	998-98-101				SIDEWALKS - RM EXP.	\$126.00	No	
68493	247923	Posted	10/16/2019	LITER ENVIRONMEN	LITER ENVIRONMENTAL	\$212.10		TOPSOIL FOR SIDEWALK REPAIRS10009151
1	998-98-101				SIDEWALKS - RM EXP.	\$212.10	No	
68594	248142	Posted	10/18/2019	LITER ENVIRONMEN	LITER ENVIRONMENTAL	\$129.45		EMERALD DR SIDEWALK REPAIRS10009264
1	998-98-101				SIDEWALKS - RM EXP.	\$129.45	No	
68659	248297	Posted	10/25/2019	LITER ENVIRONMEN	LITER ENVIRONMENTAL	\$126.90		TOPSOIL FOR SIDEWALK REPAIRS10009401
1	998-98-101				SIDEWALKS - RM EXP.	\$126.90	No	
68555	248052	Posted	10/17/2019	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$625.05		ASPHALT FOR POT HOLE REPAIRS40251
1	998-98-102				PAVING & STRIPING - RM EXP.	\$625.05	No	
68663	248311	Posted	10/28/2019	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$564.20		ASPHALT FOR POT HOLE REPAIRS40415
1	998-98-102				PAVING & STRIPING - RM EXP.	\$564.20	No	

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68494	247925	Posted	10/16/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$29.00	FILL DIRT FOR SIDEWALK REPAIR:Q124855	
1	998-98-101				SIDEWALKS - RM EXP.	\$29.00	No	
68495	247927	Posted	10/16/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$29.00	FILL DIRT FOR SIDEWALK REPAIR:Q125478	
1	998-98-101				SIDEWALKS - RM EXP.	\$29.00	No	
68496	247929	Posted	10/16/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$29.00	FILL DIRT FOR SIDEWALK REPAIR:Q125482	
1	998-98-101				SIDEWALKS - RM EXP.	\$29.00	No	
68497	247931	Posted	10/16/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$29.00	FILL DIRT FOR SIDEWALK REPAIR:Q125486	
1	998-98-101				SIDEWALKS - RM EXP.	\$29.00	No	
68498	247933	Posted	10/16/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$319.00	FILL DIRT FOR SIDEWALK REPAIR:Q125497	
1	998-98-101				SIDEWALKS - RM EXP.	\$319.00	No	
68499	247935	Posted	10/16/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$87.00	FILL DIRT FOR SIDEWALK REPAIR:Q125559	
1	998-98-101				SIDEWALKS - RM EXP.	\$87.00	No	
68500	247937	Posted	10/16/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$29.00	FILL DIRT FOR SIDEWALK REPAIR:Q125729	
1	998-98-101				SIDEWALKS - RM EXP.	\$29.00	No	
68501	247939	Posted	10/16/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$232.00	FILL DIRT FOR SIDEWALK REPAIR:Q125858	
1	998-98-101				SIDEWALKS - RM EXP.	\$232.00	No	
68502	247941	Posted	10/16/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$116.00	FILL DIRT FOR SIDEWALK REPAIR:Q125911	
1	998-98-101				SIDEWALKS - RM EXP.	\$116.00	No	
68503	247943	Posted	10/16/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$29.00	FILL DIRT FOR SIDEWALK REPAIR:Q125964	
1	998-98-101				SIDEWALKS - RM EXP.	\$29.00	No	
68504	247945	Posted	10/16/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$87.00	FILL DIRT FOR SIDEWALK REPAIR:Q125984	
1	998-98-101				SIDEWALKS - RM EXP.	\$87.00	No	
68505	247947	Posted	10/16/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$29.00	FILL DIRT FOR SIDEWALK REPAIR:Q126132	
1	998-98-101				SIDEWALKS - RM EXP.	\$29.00	No	
68560	248062	Posted	10/17/2019	STERNBERG LANTE	STERNBERG LANTERNS INC	\$10,230.00	LIGHTPOLES FOR TAYLORSVILLE 52243	
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$10,230.00	No	

Report Total: \$16,892.65