


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 889**

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 19, 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	
68732	248472	Posted	11/4/2019	ECKART	ECKART LLC	\$10.37	PARTS FOR STREETLIGHT REPAIRS	100220420.002
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$10.37	No	
68733	248474	Posted	11/4/2019	IRVING	IRVING MATERIALS, INC.	\$894.00	MATERIALS FOR SIDEWALK REPAIR	20414613
1	998-98-101				SIDEWALKS - RM EXP.	\$894.00	No	
68734	248476	Posted	11/4/2019	IRVING	IRVING MATERIALS, INC.	\$536.00	MATERIALS FOR SIDEWALK REPAIR	20415298
1	998-98-101				SIDEWALKS - RM EXP.	\$536.00	No	
68852	249193	Posted	11/13/2019	LITER ENVIRONMEN	LITER ENVIRONMENTAL	\$210.15	TOPSOIL FOR SIDEWALK REPAIRS	10009624
1	998-98-101				SIDEWALKS - RM EXP.	\$210.15	No	
68736	248480	Posted	11/4/2019	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$52.00	ASPHALT FOR POT HOLE REPAIRS	40459
1	998-98-102				PAVING & STRIPING - RM EXP.	\$52.00	No	
68837	248895	Posted	11/7/2019	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$89.44	ASPHALT FOR POT HOLE REPAIRS	40516
1	998-98-102				PAVING & STRIPING - RM EXP.	\$89.44	No	
68838	248899	Posted	11/7/2019	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$60.16	ASPHALT FOR POT HOLE REPAIRS	40534
1	998-98-102				PAVING & STRIPING - RM EXP.	\$60.16	No	
68860	249209	Posted	11/13/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$145.00	FILL DIRT - EASUM LN	Q126239
1	998-98-101				SIDEWALKS - RM EXP.	\$145.00	No	
68861	249211	Posted	11/13/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$145.00	FILL DIRT - SHOP	Q126479
1	998-98-101				SIDEWALKS - RM EXP.	\$145.00	No	
68862	249213	Posted	11/13/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$232.00	FILL DIRT - SHOP	Q126891
1	998-98-101				SIDEWALKS - RM EXP.	\$232.00	No	
68863	249215	Posted	11/13/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$58.00	FILL DIRT - SHOP	Q126954
1	998-98-101				SIDEWALKS - RM EXP.	\$58.00	No	
68864	249217	Posted	11/13/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$29.00	FILL DIRT - CHINWOOD LN	Q127029
1	998-98-101				SIDEWALKS - RM EXP.	\$29.00	No	
68865	249219	Posted	11/13/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$29.00	FILL DIRT - LOCH LEA LN	Q127124
1	998-98-101				SIDEWALKS - RM EXP.	\$29.00	No	
68866	249221	Posted	11/13/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$87.00	FILL DIRT - GREZEN TRAIL	Q127398
1	998-98-101				SIDEWALKS - RM EXP.	\$87.00	No	
68869	249229	Posted	11/13/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	(\$116.00)	FILL DIRT - SHOP	Q126479A
1	998-98-101				SIDEWALKS - RM EXP.	(\$116.00)	No	

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68735	248478	Posted	11/4/2019	ROGERS	ROGERS GROUP INC	\$856.36		0086258771
3	998-98-101				SIDEWALKS - RM EXP.	\$856.36	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
68833	248730	Posted	11/5/2019	S & J	S & J LIGHTING	\$178.80		PARTS FOR STREETLIGHT REPAIR 586421
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$178.80	No	
68722	248439	Posted	10/29/2019	SAF TI CO	SAF-TI-CO	\$390.00		TYPE 1 BARRICADES 0255938
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$390.00	No	
68723	248441	Posted	10/29/2019	SAF TI CO	SAF-TI-CO	\$392.50		GREEN U-CHANNEL POSTS 0257347
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$392.50	No	

Report Total: \$4,278.78