


**CITY OF JEFFERSONTOWN
GENERAL FUND
WARRANT NO. 1519**

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 4, 2020**.

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	
72185	261124	Posted	7/30/2020		ADVANCE TURF	\$276.00		
1	920-60-103				ADVANCED TURF SOLUTIONS LANDSCAPE MAINT/ BEAUTIFICATION	\$276.00	No	SO847830
72158	261003	Posted	7/24/2020		ALTERNATE FORCE	\$86.50		
1	836-40-102				ALTERNATE FORCE OFFICE SUPPLIES - PD	\$86.50	No	234896
72183	261120	Posted	7/30/2020		AMERICAN METAL	\$300.00		
1	877-60-100				AMERICAN METAL SUPPLY CO DRAINAGE	\$300.00	No	345918
72179	261110	Posted	7/29/2020		AT&T - PHONE	\$73.23		
1	893-40-110				AT&T TELEPHONE - PD	\$73.23	No	502267970300 20488
72184	261122	Posted	7/30/2020		ATTACHMENTS DIRE	\$5,070.29		
1	903-60-101				ATTACHMENTS DIRECT LLC NEW EQUIPMENT - PUBLIC WORKS	\$5,070.29	No	247916
72159	261005	Posted	7/24/2020		AUTO ONE	\$189.00		
1	913-60-101				AUTO ONE INC VEHICLE MAINTENANCE	\$189.00	No	TINT FRONT DOORS & FLOOR MAT 108431
72187	261128	Posted	6/30/2020		BAILEY DIST.	\$198.85		
1	913-60-101				BAILEY DISTRIBUTING COMPANY VEHICLE MAINTENANCE	\$198.85	No	C6749
72186	261126	Posted	7/30/2020		BLACK DIAMOND	\$500.00		
1	871-10-102				BLACK DIAMOND PEST CONTROL BUILDING R & M - CH ADMN	\$500.00	No	1979686
72193	261140	Posted	7/30/2020		CARTER WATERS	\$16.00		
1	877-60-100				CARTER WATERS DRAINAGE	\$16.00	No	14075204-00
72194	261142	Posted	7/30/2020		CESCOTT AND ASSO	\$19,400.00		
1	877-93-160				CESCOTT & ASSOCIATE IMPROVEMENT PROJECTS	\$19,400.00	No	7/30/20
72160	261007	Posted	7/24/2020		CINTAS	\$68.87		
1	877-60-111				CINTAS FIRST AID & SAFETY SAFETY	\$68.87	No	5018463789
72205	261164	Posted	7/30/2020		CITY JTOWN	\$23,062.76		
1	211-07-000				CITY OF JEFFERSONTOWN TAX PAYABLE - J-TOWN W/H	\$23,062.76	No	7/30/20
72192	261138	Posted	7/30/2020		CONCENTRA	\$318.50		
1	951-60-101				CONCENTRA HEALTH SERVICES INC PHYSICALS - PUBLIC WORKS	\$318.50	No	604778035
72152	260985	Posted	7/22/2020		COOK MIKE	\$250.00		
1	361-00-800				MIKE COOK DEPOSITS - ALL FACILITIES	\$250.00	No	07222020
72190	261134	Posted	6/30/2020		CORE AND MAIN	\$143.40		
1	877-60-100				CORE & MAIN LP DRAINAGE	\$143.40	No	M565443

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72188	261130	Posted	6/30/2020		COURIER JOURNAL	\$1,637.52	CIVIL SERVICE	3397209
1	990-50-101				MISC - CIVIL SERVICE COMM	\$1,637.52	No	
72189	261132	Posted	6/30/2020		COURIER JOURNAL	\$4,419.80	PUBLIC WORKS BLDG/LEGAL NOT	3397151
1	877-93-160				IMPROVEMENT PROJECTS	\$2,152.68	No	
2	821-10-101				LEGAL FEES & EXPENSE	\$2,267.12	No	
72173	261038	Posted	7/27/2020		DIAZ GILBERTO	\$750.00	FACILITIES DEPOSIT REFUND	07272020
1	361-00-800				DEPOSITS - ALL FACILITIES	\$750.00	No	
72195	261144	Posted	7/30/2020		DUPLICATOR	\$523.24	CITY HALL COPIER	359820
1	841-10-102				EQUIPMENT RENTAL & LEASES - CH ADMN	\$523.24	No	
72180	261112	Posted	7/29/2020		EAR PHONE CONNEC	\$425.36	POLICE DEPT MICROPHONES	271522
1	921-40-101				RADIO MAINT - PD	\$425.36	No	
72147	260961	Posted	7/21/2020		EARTH FIRST	\$240.00	MATERIALS FOR DRAINAGE - BAYI	158132A
1	877-60-100				DRAINAGE	\$240.00	No	
2	920-60-103				LANDSCAPE MAINT/ BEAUTIFICATION	\$0.00	No	
72148	260963	Posted	7/21/2020		EARTH FIRST	\$240.00	MATERIALS FOR SIDEWALK REPAI	158132B
1	877-60-100				DRAINAGE	\$0.00	No	
2	920-60-103				LANDSCAPE MAINT/ BEAUTIFICATION	\$0.00	No	
72196	261146	Posted	7/30/2020		EARTH FIRST	\$480.00	BAYPORT	158447
1	877-60-100				DRAINAGE	\$480.00	No	
72197	261148	Posted	7/30/2020		ECKART	\$8.33	SKYVIEW	S100321134.001
1	966-92-102				PARKS & REC-SKYVIEW	\$8.33	No	
72221	261231	Posted	7/31/2020		EMBRY GWEN	\$75.00	VET PARK PAVILLION RENTAL FEE	07312020
1	696-00-330				PAVILLION RENTAL	\$75.00	No	
72161	261009	Posted	7/24/2020		ERS WIRELESS	\$783.78	RADIO MAINTENANCE	0000411998
1	921-40-101				RADIO MAINT - PD	\$783.78	No	
72162	261011	Posted	7/24/2020		GALLS	\$31.00	BI-FOLD HIDDEN BADGE/ID WALLE	015870177
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$31.00	No	
2	986-40-112				C I D - PD	\$0.00	No	
72163	261013	Posted	7/24/2020		GALLS	\$21.20	FLEXFIT WOOLY BALL CAP	015879371
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$21.20	No	
2	986-40-112				C I D - PD	\$0.00	No	

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72181	261114	Posted	7/29/2020	GALLS	GALLS	\$133.22	POLICE DEPT	016007123
1	810-40-101				UNIFORM REPLACEMENT - PD	\$133.22	No	
72182	261116	Posted	7/29/2020	GREENWAY	GREENWAY SHREDDING & RECYCLING	\$50.00	POLICE DEPT	3880072720
1	917-40-110				MAINTENANCE CONTRACTS - PD	\$50.00	No	
72198	261150	Posted	7/30/2020	GREENWAY	GREENWAY SHREDDING & RECYCLING	\$40.00	CITY HALL	1092072720
1	990-10-102				MISC - CH ADMN	\$40.00	No	
72199	261152	Posted	7/30/2020	HARCO	HARCO, INC	\$1,211.59	PUBLIC WORKS BLDG	58668
1	877-93-160				IMPROVEMENT PROJECTS	\$1,211.59	No	
72151	260983	Posted	7/22/2020	HBP FOUNDATION	HPB FOUNDATION	\$750.00	FACILITIES DEPOSIT REFUND	07222020
1	361-00-800				DEPOSITS - ALL FACILITIES	\$750.00	No	
72143	260807	Posted	7/16/2020	HIEB CONCRETE	HIEB CONCRETE PRODUCTS	\$150.00	PUBLIC WORKS BLDG	60421
1	877-93-160				IMPROVEMENT PROJECTS	\$150.00	No	
72200	261154	Posted	7/30/2020	HOME DEP	HOME DEPOT	\$204.02	VARIOUS SUPPLIES	7/30/20
1	877-60-101				SIDEWALKS	\$76.35	No	
2	966-92-102				PARKS & REC-SKYVIEW	\$35.46	No	
3	919-60-101				SMALL TOOLS AND SUPPLIES - PUBLIC WORKS	\$92.21	No	
72201	261156	Posted	6/30/2020	HOME DEP	HOME DEPOT	\$710.19	VARIOUS SUPPLIES	6/30/20
1	877-60-101				SIDEWALKS	\$17.00	No	
2	966-92-102				PARKS & REC-SKYVIEW	\$291.65	No	
3	919-60-101				SMALL TOOLS AND SUPPLIES - PUBLIC WORKS	\$304.14	No	
4	877-60-100				DRAINAGE	\$22.75	No	
5	877-93-160				IMPROVEMENT PROJECTS	\$74.65	No	
72202	261158	Posted	7/30/2020	IIMC	INTERNATIONAL INST OF MUNI CLERK	\$235.00	FOX ANNUAL DUES	7/30/20
1	831-10-102				DUES & SUB - CH ADMN	\$235.00	No	
72203	261160	Posted	7/30/2020	INK ON TOP	INK ON TAP	\$485.00	PUBLIC WORKS T SHIRTS	1363
1	809-60-101				UNIFORMS - PUBLIC WORKS	\$485.00	No	
72204	261162	Posted	7/30/2020	JOHN CONTI	JOHN CONTI COFFEE COMPANY	\$76.79	PUBLIC WORKS WATER	5950:840447
1	990-60-101				MISC - PUBLIC WORKS	\$76.79	No	
72206	261166	Posted	7/30/2020	KLC INS	KLC INSURANCE SERVICE	\$99.00	DEDUCTIBLE	DED52762020721
1	941-90-104				INSURANCE -CLAIMS EXPENSE	\$99.00	No	
72191	261136	Posted	7/30/2020	LEVEL 3 COMMUNIC	LEVEL 3 COMMUNICATIONS	\$1,173.21	TELEPHONE CITY HALL/POLICE DI130906247	
1	893-10-102				TELEPHONE - CH ADMN	\$586.61	No	

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72191	261136	Posted	7/30/2020	LEVEL 3 COMMUNIC	LEVEL 3 COMMUNICATIONS	\$1,173.21		TELEPHONE CITY HALL/POLICE DI130906247
2	893-40-110				TELEPHONE - PD	\$586.60	No	
72207	261168	Posted	6/30/2020	LOWES	LOWE'S	\$1,996.50		VARIOUS SUPPLIES 6/30/20
1	877-60-111				SAFETY	\$259.47	No	
2	915-60-101				EQUIPMENT R & M - PUBLIC WORKS	\$123.06	No	
3	966-92-102				PARKS & REC-SKYVIEW	\$85.38	No	
4	877-60-100				DRAINAGE	\$121.80	No	
5	964-92-103				PARKS & REC-PLAINVIEW	\$668.51	No	
6	919-60-101				SMALL TOOLS AND SUPPLIES - PUBLIC WORKS	\$7.30	No	
7	964-92-101				POOL - MISCELLANEOUS	\$258.01	No	
8	920-60-103				LANDSCAPE MAINT/ BEAUTIFICATION	\$19.38	No	
9	871-10-102				BUILDING R & M - CH ADMN	\$8.06	No	
10	877-93-160				IMPROVEMENT PROJECTS	\$445.53	No	
72144	260815	Posted	7/20/2020	LUGOWSKI DAYNA	DAYNA LUGOWSKI	\$300.00		FACILITES DEPOSIT REFUND 07202020
1	361-00-800				DEPOSITS - ALL FACILITIES	\$300.00	No	
72164	261015	Posted	7/24/2020	MANNING	MANNING EQUIPMENT, INC.	\$695.00		UNITY SPOTLIGHT FOR VEHICLE 162001394
1	901-40-101				NEW VEHICLES - PD	\$695.00	No	
72154	260993	Posted	7/24/2020	MASONIC LODGE	JEFFERSONTOWN MASONIC LODGE	\$50.00		VET. PARK PAVILLION RENTAL FEE07242020
1	696-00-330				PAVILLION RENTAL	\$50.00	No	
72170	261032	Posted	7/27/2020	MONTGOMERY RENEERENE	MONTGOMERY	\$750.00		FACILITIES DEPOSIT REFUND 07272020
1	361-00-800				DEPOSITS - ALL FACILITIES	\$750.00	No	
72171	261034	Posted	7/27/2020	MONTGOMERY RENEERENE	MONTGOMERY	\$1,950.00		RENTAL FEE REUND 07272020A
1	696-00-100				LEASE INCOME - COMMUNITY CENTER	\$1,950.00	No	
72166	261019	Posted	7/27/2020	MT WASHINGTON PD	MT. WASHINGTON POLICE DEPARTMENT	\$750.00		USE OF FORCE TRAINING FOR OF07272020
1	861-40-101				TRAINING EXPENSE & SUPPLIES - PD	\$750.00	No	
72155	260997	Posted	6/30/2020	NIXON POWER SERV	NIXON POWER SERVICES COMPANY	\$382.75		LABOR TO REPAIR GENERATOR SLS000381209
1	871-40-110				BUILDING R & M - PD	\$382.75	No	
72208	261170	Posted	7/30/2020	OCC-SIZEMORE HEA	HEATHER SIZEMORE	\$113.56		2019 OCC TAX REFUND 2019 OCC TAX REFUND
1	631-00-200				OCCUPATIONAL TAX	\$113.56	No	
72172	261036	Posted	7/27/2020	PACE COURTNEY	COURTNEY PACE	\$250.00		FACILITIES DEPOSIT REFUND 07272020
1	361-00-800				DEPOSITS - ALL FACILITIES	\$250.00	No	

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72209	261172	Posted	7/30/2020	PROP-SHIVELY WAL	WALTER SHIVELY & DEBORAH STINSON	\$55.06	2019 PROP TAX HOMESTEAD REF	2019 PROP TAX REFUND
1	601-00-119				PROPERTY TAX 2019	\$55.06	No	
72210	261174	Posted	7/30/2020	PROP-ZURKUHLN N	NORBERT & KATHERINE ZURKUHLN	\$55.06	2019 PROP TAX HOMESTEAD REF	2019 PROP TAX REFUND
1	601-00-119				PROPERTY TAX 2019	\$55.06	No	
72222	261236	Posted	3/12/2020	PROSPERITY PROMO	PROSPERITY PROMOTIONS	(\$390.74)	MAGNETS FOR SENIOR CITIZEN M	
1	696-94-105				SENIOR CITIZENS ACCT EXPENSES	(\$390.74)	No	
72165	261017	Posted	7/27/2020	RAY ALLEN	RAY ALLEN MANUFACTURING	\$229.99	ICON HARNESS COYOTE SMALL	RINV139064
1	990-40-102				CANINE UNIT-POLICE DEPT	\$229.99	No	
72177	261106	Posted	7/27/2020	RAY ALLEN	RAY ALLEN MANUFACTURING	(\$229.99)	ICON HARNESS COYOTE SMALL	
1	990-40-102				CANINE UNIT-POLICE DEPT	(\$229.99)	No	
72178	261108	Posted	6/30/2020	RAY ALLEN	RAY ALLEN MANUFACTURING	\$229.99	ICON HARNESS COYOTE SMALL	RINV139064
1	990-40-102				CANINE UNIT-POLICE DEPT	\$229.99	No	
72211	261176	Posted	7/30/2020	RECREONICS	RECREONICS	\$396.55	PLAINVIEW POOL SUPPLIES	841011
1	964-92-101				POOL - MISCELLANEOUS	\$396.55	No	
72215	261186	Posted	7/30/2020	S & J	S & J LIGHTING	\$156.00	SKYVIEW LIGHTS	595909
1	966-92-102				PARKS & REC-SKYVIEW	\$156.00	No	
72216	261188	Posted	7/30/2020	S & J	S & J LIGHTING	\$312.00	PUBLIC WORKS BLDG LIGHTS	595911
1	877-93-160				IMPROVEMENT PROJECTS	\$312.00	No	
72217	261190	Posted	7/30/2020	SCHILLER	SCHILLER HARDWARE INC	\$43.29	SKYVIEW FIELD #8	601205
1	966-92-102				PARKS & REC-SKYVIEW	\$43.29	No	
72218	261192	Posted	7/30/2020	SCHILLER	SCHILLER HARDWARE INC	\$13.71	SKYVIEW FIELD #8	601347
1	966-92-102				PARKS & REC-SKYVIEW	\$13.71	No	
72213	261182	Posted	7/30/2020	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE	\$51.18	VARIOUS SUPPLIES	8058968526
1	836-35-101				OFFICE SUPPLIES - REVENUE DEPT	\$14.67	No	
2	836-10-102				OFFICE SUPPLIES - CH ADMN	\$36.51	No	
72214	261184	Posted	6/30/2020	STAPLES BUSINESS	STAPLES BUSINESS ADVANTAGE	\$39.13	SCHNEIDER INK	8058968526
1	836-92-101				OFFICE SUPPLIES - PARKS & REC	\$39.13	No	
72156	260999	Posted	6/30/2020	STAPLES MORE ACC	STAPLES MORE ACCOUNT	\$369.98	OFFICE SUPPLIES	6035517820645694
1	915-40-101				EQUIPMENT R & M - PD	\$369.98	No	

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72157	261001	Posted	6/30/2020	STAPLES MORE ACC	STAPLES MORE ACCOUNT	\$109.99	OFFICE SUPPLIES	6035517820645694A
1	915-40-101				EQUIPMENT R & M - PD	\$109.99	No	
72219	261194	Posted	7/30/2020	TIME WARNER CABL	TIME WARNER CABLE	\$119.98	POLICE SUBSTATION	939208001071120
1	893-40-110				TELEPHONE - PD	\$119.98	No	
72220	261196	Posted	7/30/2020	TIME WARNER CABL	TIME WARNER CABLE	\$361.13	VARIOUS LOCATIONS	929908901071520
1	893-95-101				TELEPHONE/INTERNET - SR. CITIZENS	\$139.76	No	
2	893-40-110				TELEPHONE - PD	\$104.06	No	
3	893-40-110				TELEPHONE - PD	\$41.15	No	
4	893-80-101				TELEPHONE & INTERNET - MUSEUM	\$76.16	No	
72153	260989	Posted	7/22/2020	TRIUMPH LANDSCAP	TRIUMPH LANDSCAPE CONSTRUCTION	\$24,867.00	GATEWAY COURT	1199
1	877-60-100				DRAINAGE	\$24,867.00	No	
72167	261021	Posted	7/27/2020	VERIZON WIRE-PD	VERIZON WIRELESS	\$617.85	CELL PHONES	9858253728
1	895-40-110				MOBILE PHONES - PD	\$617.85	No	
72168	261023	Posted	7/27/2020	VERIZON WIRE-PD	VERIZON WIRELESS	\$637.89	CELL PHONES	9858253725
1	895-40-110				MOBILE PHONES - PD	\$637.89	No	
72169	261025	Posted	7/27/2020	VERIZON WIRE-PD	VERIZON WIRELESS	\$1,853.62	CELL PHONES	9858253726
1	895-40-110				MOBILE PHONES - PD	\$1,853.62	No	
72176	261050	Posted	7/27/2020	WAGNER FRED	FRED WAGNER	\$75.00	VET PARK PAVILLION RENTAL FEE 07272020	
1	696-00-330				PAVILLION RENTAL	\$75.00	No	
72150	260981	Posted	7/22/2020	WOLKEN THOMAS	THOMAS WOLKEN	\$250.00	FACILITIES DEPOSIT REFUNDS	07222020
1	361-00-800				DEPOSITS - ALL FACILITIES	\$250.00	No	

Report Total: \$102,368.13