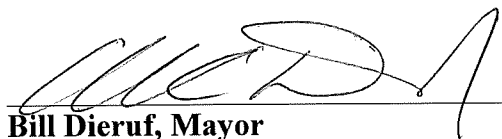


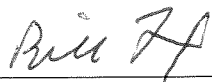
**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 899**

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 **APRIL 21, 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	
70880	257054	Posted	4/7/2020	BLUEGRASS GROUP	BLUEGRASS GROUP	\$1,033.00		STRIPPING FARMERS & EL NOPAL 670 & 671
1	998-98-102				PAVING & STRIPING - RM EXP.	\$1,033.00	No	
70884	257096	Posted	4/8/2020	CARTER WATERS	CARTER WATERS	\$70.35		DIAMOND SAW BLADE FOR SIDEWALK REPAIRS
1	998-98-101				SIDEWALKS - RM EXP.	\$70.35	No	13864232
70881	257056	Posted	4/7/2020	EARTH FIRST	EARTH FIRST	\$68.00		TOPSOIL FOR SIDEWALK REPAIRS
3	998-98-101				SIDEWALKS - RM EXP.	\$68.00	No	152118
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
70934	257255	Posted	4/9/2020	HALL CONTRACTING	HALL CONTRACTING OF KENTUCKY	\$111.83		ASPHALT FOR POT HOLE REPAIRS
1	998-98-102				PAVING & STRIPING - RM EXP.	\$111.83	No	33220
70998	257401	Posted	4/15/2020	IRVING	IRVING MATERIALS, INC.	\$1,060.00		MATERIALS FOR SIDEWALK REPAIRS
1	998-98-101				SIDEWALKS - RM EXP.	\$1,060.00	No	20442597
70999	257403	Posted	4/15/2020	LOUISVILLE PAVING	LOUISVILLE PAVING CO., INC.	\$78.97		ASPHALT FOR POT HOLE REPAIRS
1	998-98-102				PAVING & STRIPING - RM EXP.	\$78.97	No	41462
70886	257130	Posted	4/8/2020	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$29.00		FILL DIRT - SIDEWALK REPAIRS
1	998-98-101				SIDEWALKS - RM EXP.	\$29.00	No	Q132460
70887	257132	Posted	4/8/2020	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$58.00		FILL DIRT - SIDEWALK REPAIRS
1	998-98-101				SIDEWALKS - RM EXP.	\$58.00	No	Q132333
70888	257134	Posted	4/8/2020	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$58.00		FILL DIRT - SIDEWALK REPAIRS
1	998-98-101				SIDEWALKS - RM EXP.	\$58.00	No	Q132561
70889	257136	Posted	4/8/2020	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$145.00		FILL DIRT - SIDEWALK REPAIRS
1	998-98-101				SIDEWALKS - RM EXP.	\$145.00	No	Q132908
70890	257138	Posted	4/8/2020	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$145.00		FILL DIRT - SIDEWALK REPAIRS
1	998-98-101				SIDEWALKS - RM EXP.	\$145.00	No	Q133029
70975	257347	Posted	4/14/2020	ROGERS	ROGERS GROUP INC	\$124.85		ROCK FOR SIDEWALK REPAIRS
3	998-98-101				SIDEWALKS - RM EXP.	\$124.85	No	0086265588
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
70976	257349	Posted	4/14/2020	ROGERS	ROGERS GROUP INC	\$1,809.65		ROCK FOR SIDEWALK REPAIRS
3	998-98-101				SIDEWALKS - RM EXP.	\$1,809.65	No	0086265589
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	

A/P Transaction List Detail

Jeffersontown

4/17/2020 10:43:47

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
70997	257399	Posted	4/15/2020	SAF TI CO	SAF-TI-CO	\$68.30		STREET NAME SIGN - WATTERSOI261634
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$68.30	No	
Report Total:						<u>\$4,859.95</u>		