

**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 894**

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 **FEBRUARY 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	
69824	252101	Posted	1/21/2020	EARTH FIRST	EARTH FIRST	\$255.00		150786
3	998-98-101				SIDEWALKS - RM EXP.	\$255.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
69832	252934	Posted	1/28/2020	EARTH FIRST	EARTH FIRST	\$170.00		TOPSOIL FOR SIDEWALK REPAIRS 150942
3	998-98-101				SIDEWALKS - RM EXP.	\$170.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
69787	252015	Posted	1/17/2020	ECKART	ECKART LLC	\$98.08		PARTS FOR STREETLIGHT REPAIRS 100250357
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$98.08	No	
69826	252107	Posted	1/22/2020	IRVING	IRVING MATERIALS, INC.	\$160.63		MATERIAL FOR SIDEWALK REPAIR 20428550
1	998-98-101				SIDEWALKS - RM EXP.	\$160.63	No	
69828	252115	Posted	1/23/2020	L WATSON TRUCKIN	L WATSON TRUCKING	\$255.00		HAULING ROCK FOR SIDEWALK R 3532
1	998-98-101				SIDEWALKS - RM EXP.	\$255.00	No	
69865	253296	Posted	1/29/2020	LG&E OUTDOOR	LOU GAS & ELECTRIC CO.	\$1,140.00		INSTALL STREETLIGHTS SAM MAF 6357932
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$1,140.00	No	
69825	252103	Posted	1/21/2020	RIVERSIDE PAVING	RIVERSIDE PAVING	\$97.50		ASPHALT FOR POT HOLE REPAIRS 416287
1	998-98-102				PAVING & STRIPING - RM EXP.	\$97.50	No	
69829	252119	Posted	1/24/2020	RIVERSIDE PAVING	RIVERSIDE PAVING	\$130.00		ASPHALT FOR POT HOLE REPAIRS 416298
1	998-98-102				PAVING & STRIPING - RM EXP.	\$130.00	No	
<b>Report Total:</b>						<u>\$2,306.21</u>		