

**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 900**

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 **May 5, 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

A/P Transaction List Detail

Jeffersontown

5/1/2020 11:02:08

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
71174	257838	Posted	4/28/2020	IRVING	IRVING MATERIALS, INC.	\$536.00		MATERIAL FOR SIDEWALK REPAIR20446896
1	998-98-101				SIDEWALKS - RM EXP.	\$536.00	No	
71175	257840	Posted	4/28/2020	IRVING	IRVING MATERIALS, INC.	\$554.00		MATERIAL FOR SIDEWALK REPAIR20445710
1	998-98-101				SIDEWALKS - RM EXP.	\$554.00	No	
71176	257842	Posted	4/28/2020	IRVING	IRVING MATERIALS, INC.	\$689.50		MATERIAL FOR SIDEWALK REPAIR20444947
1	998-98-101				SIDEWALKS - RM EXP.	\$689.50	No	
71142	257765	Posted	4/2/2020	SAF TI CO	SAF-TI-CO	(\$272.10)		STOP SIGNS & U-CHANNEL POSTS
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	(\$272.10)	No	
Report Total:						<u>\$1,507.40</u>		