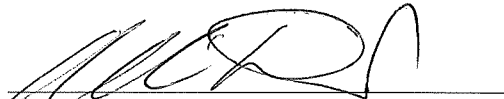


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 902**

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 **UNE 2, 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	
71518	258760	Posted	5/18/2020	IRVING	IRVING MATERIALS, INC.	\$981.25	SIDEWALK REPAIRS STONEY FALL	20450100
1	998-98-101				SIDEWALKS - RM EXP.	\$981.25	No	
71522	258825	Posted	5/18/2020	IRVING	IRVING MATERIALS, INC.	\$830.75	SIDEWALK REPAIRS WOODDED GLI	20451553
1	998-98-101				SIDEWALKS - RM EXP.	\$830.75	No	
71523	258827	Posted	5/18/2020	IRVING	IRVING MATERIALS, INC.	\$536.00	SIDEWALK REPAIRS STONEY FALL	20451554
1	998-98-101				SIDEWALKS - RM EXP.	\$536.00	No	
71524	258981	Posted	5/19/2020	IRVING	IRVING MATERIALS, INC.	\$798.00	SIDEWALK REPAIRS STONEY FALL	20452203
1	998-98-101				SIDEWALKS - RM EXP.	\$798.00	No	
71580	259113	Posted	5/29/2020	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$21.12	ASPHALT FOR POT HOLE REPAIRS	41795
1	998-98-102				PAVING & STRIPING - RM EXP.	\$21.12	No	
71519	258762	Posted	5/18/2020	SAF TI CO	SAF-TI-CO	\$146.00	U-CHANNEL POSTS	263136
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$146.00	No	
71520	258764	Posted	5/18/2020	SAF TI CO	SAF-TI-CO	\$38.25	ROAD CLOSED SIGN	263135
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$38.25	No	
71521	258766	Posted	5/18/2020	SAF TI CO	SAF-TI-CO	\$165.36	NO PARKING SIGNS	263134
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$165.36	No	
Report Total:						<u>\$3,516.73</u>		