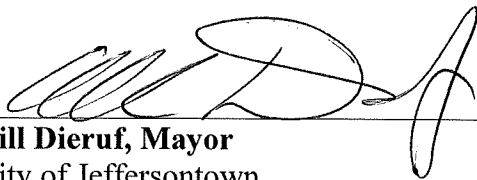


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 903**

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 **JUNE 16, 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	
71607	259181	Posted	6/2/2020	IRVING	IRVING MATERIALS, INC.	\$516.00	WOODED GLEN SIDEWALK REPAI	204501
1	998-98-101				SIDEWALKS - RM EXP.	\$516.00	No	
71608	259183	Posted	6/2/2020	IRVING	IRVING MATERIALS, INC.	\$262.00	MATERIALS FOR SIDEWALK REPAI	20454072
1	998-98-101				SIDEWALKS - RM EXP.	\$262.00	No	
71609	259185	Posted	6/2/2020	IRVING	IRVING MATERIALS, INC.	\$262.00	MATERIALS FOR SIDEWALK REPAI	20453293
1	998-98-101				SIDEWALKS - RM EXP.	\$262.00	No	
71610	259187	Posted	6/2/2020	IRVING	IRVING MATERIALS, INC.	\$405.00	MATERIALS FOR SIDEWALK REPAI	20454859
1	998-98-101				SIDEWALKS - RM EXP.	\$405.00	No	
71613	259197	Posted	6/2/2020	IRVING	IRVING MATERIALS, INC.	\$196.50	LETHBOROUGH SIDEWALK REPAI	20455292
1	998-98-101				SIDEWALKS - RM EXP.	\$196.50	No	
71662	259369	Posted	6/10/2020	IRVING	IRVING MATERIALS, INC.	\$536.00	MATERIAL FOR SIDEWALK REPAIR	20457128
1	998-98-101				SIDEWALKS - RM EXP.	\$536.00	No	
71691	259431	Posted	6/11/2020	IRVING	IRVING MATERIALS, INC.	\$458.25	SIDEWALK REPAIRS STONY FALLS	20453055
1	998-98-101				SIDEWALKS - RM EXP.	\$458.25	No	
71692	259433	Posted	6/11/2020	IRVING	IRVING MATERIALS, INC.	\$124.00	SIDEWALK REPAIRS STONY FALLS	20455700
1	998-98-101				SIDEWALKS - RM EXP.	\$124.00	No	
71593	259145	Posted	6/1/2020	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$105.84	ASPHALT FOR POT HOLE REPAIRS	41710
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$105.84	No	
71594	259147	Posted	6/1/2020	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$127.68	ASPHALT FOR POT HOLE REPAIRS	41833
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$127.68	No	
71757	259569	Posted	6/12/2020	REYNOLDS SEALING	REYNOLDS SEALING AND STRIPING	\$624.32	ROAD STRIPING	14932
1	998-98-102				PAVING & STRIPING - RM EXP.	\$624.32	No	
71756	259567	Posted	6/12/2020	S & J	S & J LIGHTING	\$25.90	PARTS FOR STREETLIGHT REPAIF	594341
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$25.90	No	

Report Total: \$3,643.49