

**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 907**

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 **AUGUST 18, 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	
72349	261664	Posted	8/14/2020	CARTER WATERS	CARTER WATERS	\$21.50		NAIL STAKES FOR SIDEWALK REP.14110714
1	998-98-101				SIDEWALKS - RM EXP.	\$21.50	No	
72350	261666	Posted	8/14/2020	CARTER WATERS	CARTER WATERS	\$101.43		ALUM FULL CRETE FOR SIDEWALI14119775
1	998-98-101				SIDEWALKS - RM EXP.	\$101.43	No	
72347	261660	Posted	8/14/2020	CORE AND MAIN	CORE & MAIN LP	\$63.56		SIDEWALK REPAIRS TUPPENCE C M769774
1	998-98-101				SIDEWALKS - RM EXP.	\$63.56	No	
72282	261372	Posted	8/4/2020	IRVING	IRVING MATERIALS, INC.	\$629.50		MATERIALS FOR SIDEWALK REPAI20471991
1	998-98-101				SIDEWALKS - RM EXP.	\$629.50	No	
72283	261374	Posted	8/4/2020	IRVING	IRVING MATERIALS, INC.	\$506.00		MATERIALS FOR SIDEWALK REPAI20471534
1	998-98-101				SIDEWALKS - RM EXP.	\$506.00	No	
72284	261376	Posted	8/4/2020	IRVING	IRVING MATERIALS, INC.	\$536.00		MATERIALS FOR SIDEWALK REPAI20466322
1	998-98-101				SIDEWALKS - RM EXP.	\$536.00	No	
72285	261378	Posted	8/4/2020	IRVING	IRVING MATERIALS, INC.	\$252.00		MATERIAL FOR SIDEWALK REPAIR20472374
1	998-98-101				SIDEWALKS - RM EXP.	\$252.00	No	
72346	261658	Posted	8/14/2020	IRVING	IRVING MATERIALS, INC.	\$876.50		SIDEWALK REPAIRS ST. RENE 20473587
1	998-98-101				SIDEWALKS - RM EXP.	\$876.50	No	
72348	261662	Posted	8/14/2020	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$45.60		ASPHALT FOR POT HOLE REPAIRS42411
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$45.60	No	
72275	261350	Posted	8/3/2020	ROGERS	ROGERS GROUP INC	\$643.17		MATERIALS FOR SIDEWALK REPAI0086270936
3	998-98-101				SIDEWALKS - RM EXP.	\$643.17	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
72276	261352	Posted	8/3/2020	ROGERS	ROGERS GROUP INC	\$412.97		MATERIALS FOR NEW PUBLIC WO0086270936A
3	998-98-101				SIDEWALKS - RM EXP.	\$0.00	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	

Report Total: \$4,088.23