

**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 908**

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 **SEPTEMBER 1, 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

Jeffersontown

A/P Transaction List Detail

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
72428	261849	Posted	8/18/2020	EARTH FIRST	EARTH FIRST	\$170.00		159240
3	998-98-101				SIDEWALKS - RM EXP.	\$170.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
72479	262382	Posted	8/25/2020	ROGERS	ROGERS GROUP INC	\$157.16	COLLINGWOOD RD	0086271891A
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	
72481	262386	Posted	8/25/2020	ROGERS	ROGERS GROUP INC	\$440.69	ROCK FOR SIDEWALK REPAIRS	0086271892C
3	998-98-101				SIDEWALKS - RM EXP.	\$440.69	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:						<u>\$767.55</u>		