

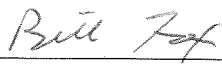
**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 909**

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 15, 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	
72632	262762	Posted	9/9/2020	EARTH FIRST	EARTH FIRST	\$102.00		TOPSOIL FOR SIDEWALK REPAIRS 16007
3	998-98-101				SIDEWALKS - RM EXP.	\$102.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
72558	262602	Posted	9/1/2020	IRVING	IRVING MATERIALS, INC.	\$629.50		MATERIAL FOR SIDEWALK REPAIR 20479405
1	998-98-101				SIDEWALKS - RM EXP.	\$629.50	No	
72559	262604	Posted	9/1/2020	IRVING	IRVING MATERIALS, INC.	\$753.00		MATERIAL FOR SIDEWALK REPAIR 20480320
1	998-98-101				SIDEWALKS - RM EXP.	\$753.00	No	
72686	262924	Posted	9/11/2020	IRVING	IRVING MATERIALS, INC.	\$644.50		material for sidewalk repairs 20477785
1	998-98-101				SIDEWALKS - RM EXP.	\$644.50	No	
72687	262926	Posted	9/11/2020	IRVING	IRVING MATERIALS, INC.	\$190.50		MATERIALS FOR SIDEWALK REPAIR 20481131
1	998-98-101				SIDEWALKS - RM EXP.	\$190.50	No	
72674	262856	Posted	9/10/2020	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$383.52		ASPHALT FOR POT HOLE REPAIRS 42633
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$383.52	No	
72675	262858	Posted	9/10/2020	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$225.00		ASPHALT FOR POT HOLE REPAIRS 42515
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$225.00	No	
72635	262770	Posted	9/9/2020	ROGERS	ROGERS GROUP INC	\$764.91		ROCK FOR SIDEWALK REPAIRS 0086272542
3	998-98-101				SIDEWALKS - RM EXP.	\$764.91	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
72637	262776	Posted	9/9/2020	ROGERS	ROGERS GROUP INC	\$1,175.22		ROCK FOR NEW BUILDING & DRAINAGE 0086272542A
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	
72630	262756	Posted	9/9/2020	SAF TI CO	SAF-TI-CO	\$248.45		STREET SIGNS & U-CHANNEL POSTS 265787
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$248.45	No	
72574	262640	Posted	9/8/2020	STERNBERG LANTE	STERNBERG LANTERNS INC	\$6,568.00		PARTS FOR STREETLIGHT REPAIR 56638
1	998-98-103				STREETLIGHT MAINTENANCE - RM EXP.	\$6,568.00	No	

Report Total: \$11,684.60