

**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 912**

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 **November 3, 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	
73098	264432	Posted	10/26/2020	CARTER WATERS	CARTER WATERS	\$74.01		SAW BLADE FRO SIDEWALK REPA 14293440
1	998-98-101				SIDEWALKS - RM EXP.	\$74.01	No	
73099	264434	Posted	10/26/2020	CARTER WATERS	CARTER WATERS	\$42.50		NAIL STAKES FOR SIDEWALK REP 14299929
1	998-98-101				SIDEWALKS - RM EXP.	\$42.50	No	
73000	264150	Posted	10/20/2020	EARTH FIRST	EARTH FIRST	\$136.00		TOPSOIL FOR NEW PUBLIC WORK 161502
3	998-98-101				SIDEWALKS - RM EXP.	\$0.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
73001	264152	Posted	10/20/2020	EARTH FIRST	EARTH FIRST	\$306.00		TOPSOIL FOR SIDEWALK REPAIRS 161502A
3	998-98-101				SIDEWALKS - RM EXP.	\$170.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
72996	264142	Posted	10/20/2020	IRVING	IRVING MATERIALS, INC.	\$488.00		SIDEWALK REPAIRS CHENWOOD 20489883
1	998-98-101				SIDEWALKS - RM EXP.	\$488.00	No	
72997	264144	Posted	10/20/2020	IRVING	IRVING MATERIALS, INC.	\$536.00		SIDEWALK REPAIRS CHENWOOD 20492087
1	998-98-101				SIDEWALKS - RM EXP.	\$536.00	No	
72998	264146	Posted	10/20/2020	IRVING	IRVING MATERIALS, INC.	\$536.00		SIDEWALK REPAIRS CHENWOOD 20491647
1	998-98-101				SIDEWALKS - RM EXP.	\$536.00	No	
72999	264148	Posted	10/20/2020	IRVING	IRVING MATERIALS, INC.	\$114.00		SIDEWALK REPAIRS CHENWOOD 20490324
1	998-98-101				SIDEWALKS - RM EXP.	\$114.00	No	
73116	264691	Posted	10/29/2020	IRVING	IRVING MATERIALS, INC.	\$536.00		MATERIALS FOR SIDEWALK REPAI 20495803
1	998-98-101				SIDEWALKS - RM EXP.	\$536.00	No	
<b>Report Total:</b>						<u>\$2,768.51</u>		