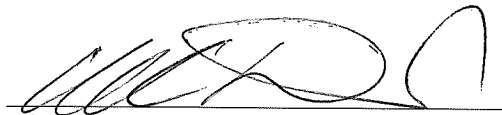


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 913**

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 17, 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	
73249	265071	Posted	11/10/2020	EARTH FIRST	EARTH FIRST	\$58.90		TALLY HO & COLINADES SIDEWAL 162206
3	998-98-101				SIDEWALKS - RM EXP.	\$58.90	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
73143	264775	Posted	11/3/2020	IRVING	IRVING MATERIALS, INC.	\$168.75		MATERIALS FOR SIDEWALK REPAI20496596
1	998-98-101				SIDEWALKS - RM EXP.	\$168.75	No	
73234	265025	Posted	11/6/2020	IRVING	IRVING MATERIALS, INC.	\$186.00		SIDEWALK REPAIRS - AFTON ROA 20495369
1	998-98-101				SIDEWALKS - RM EXP.	\$186.00	No	
73235	265027	Posted	11/6/2020	IRVING	IRVING MATERIALS, INC.	\$601.50		SIDEWALK REPAIRS 20495368
1	998-98-101				SIDEWALKS - RM EXP.	\$601.50	No	
73248	265069	Posted	11/10/2020	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$180,771.46		STREET PAVING 43240
1	998-98-102				PAVING & STRIPING - RM EXP.	\$180,771.46	No	
73144	264777	Posted	11/3/2020	ROGERS	ROGERS GROUP INC	\$1,021.22		SIDEWALK & NEW PUBLIC WORKS0086275191
3	998-98-101				SIDEWALKS - RM EXP.	\$443.85	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
73147	264785	Posted	11/3/2020	ROGERS	ROGERS GROUP INC	(\$1,021.22)		SIDEWALK & NEW PUBLIC WORKS
3	998-98-101				SIDEWALKS - RM EXP.	(\$443.85)	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
73149	264789	Posted	11/3/2020	ROGERS	ROGERS GROUP INC	\$443.85		0086275191FOR SIDEWA
3	998-98-101				SIDEWALKS - RM EXP.	\$443.85	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
73150	264791	Posted	11/3/2020	ROGERS	ROGERS GROUP INC	\$577.37		MATERIALS FOR NEW PUBLIC WO0086275191a
3	998-98-101				SIDEWALKS - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	

Report Total: \$182,807.83