


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 914**

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 **December 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

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
73461	265622	Posted	11/24/2020	ATLANTIC	ATLANTIC CONSTRUCTION CO	\$1,413.36		STRIPPING AMPERE & MORGAN J/51230
1	998-98-102				PAVING & STRIPING - RM EXP.	\$1,413.36	No	
73397	265486	Posted	11/20/2020	IRVING	IRVING MATERIALS, INC.	\$754.50		MATERIAL FOR SIDEWALK REPAIR20500850
1	998-98-101				SIDEWALKS - RM EXP.	\$754.50	No	
73396	265484	Posted	11/20/2020	SAF TI CO	SAF-TI-CO	\$567.26		STREET NAME & DIRECTIONAL SI(267775
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$567.26	No	
Report Total:						<u>\$2,735.12</u>		