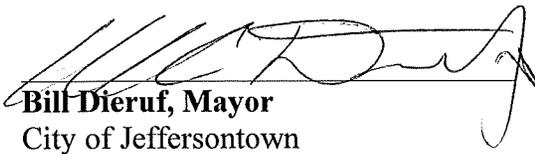


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 896**

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 **MARCH 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	
70270	254889	Posted	2/25/2020	IRVING	IRVING MATERIALS, INC.	\$570.00		ROCK FOR SIDEWALK REPAIRS 20433831
1	998-98-101				SIDEWALKS - RM EXP.	\$570.00	No	
70177	254186	Posted	2/14/2020	RIVERSIDE PAVING	RIVERSIDE PAVING	\$112.50		ASPHALT FOR POTHOLE REPAIRS 416319
1	998-98-102				PAVING & STRIPING - RM EXP.	\$112.50	No	
70180	254650	Posted	2/21/2020	S & J	S & J LIGHTING	\$559.09		LIGHT BLUS FOR STREETLIGHT RI590789
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$559.09	No	
70271	254891	Posted	2/25/2020	SEALMASTER LOUIS	SEALMASTER LOUISVILLE	\$756.00		APSHALT FOR POT HOLE REPAIRS 2-2424
1	998-98-102				PAVING & STRIPING - RM EXP.	\$756.00	No	
Report Total:						<u>\$1,997.59</u>		