

**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 904**

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 **JULY 7, 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	
71818	260057	Posted	6/21/2020	EARTH FIRST	EARTH FIRST	\$410.00		TOPSOLI FOR SIDEWALK REPAIR\$156112
3	998-98-101				SIDEWALKS - RM EXP.	\$410.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
71828	260093	Posted	6/23/2020	IRVING	IRVING MATERIALS, INC.	\$262.00		MATERIAL FOR SIDEWALK REPAIR20461539
1	998-98-101				SIDEWALKS - RM EXP.	\$262.00	No	
71910	260276	Posted	6/29/2020	IRVING	IRVING MATERIALS, INC.	\$262.00		MATERIALS FOR SIDEWALK REPAI20462463
1	998-98-101				SIDEWALKS - RM EXP.	\$262.00	No	
71911	260278	Posted	6/29/2020	IRVING	IRVING MATERIALS, INC.	\$601.50		MATERIALS FOR SIDEWALK REPAI20463245
1	998-98-101				SIDEWALKS - RM EXP.	\$601.50	No	
71827	260091	Posted	6/23/2020	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$100.80		ASPHALT FOR POT HOLE REPAIR\$41921
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$100.80	No	
71757	259569	Posted	6/12/2020	REYNOLDS SEALING	REYNOLDS SEALING AND STRIPING	\$624.32		ROAD STRIPING 14932
1	998-98-102				PAVING & STRIPING - RM EXP.	\$624.32	No	
71826	260089	Posted	6/23/2020	ROGERS	ROGERS GROUP INC	\$303.27		MATERIALS FOR SIDEWALK REPAI0086268893
3	998-98-101				SIDEWALKS - RM EXP.	\$303.27	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
71825	260087	Posted	6/23/2020	SAF TI CO	SAF-TI-CO	\$789.66		STREET NAME & REGULATORY SII263845
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$789.66	No	
71932	260328	Posted	6/30/2020	STERNBERG LANTE	STERNBERG LANTERNS INC	\$9,375.00		STREETLIGHT REPAIRS & REPLAC55939
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$9,375.00	No	
Report Total:						\$12,728.55		