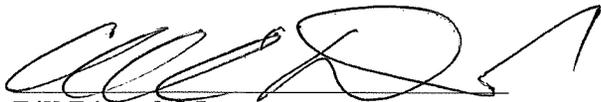


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 905**

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	
72010	260494	Posted	6/30/2020	CARTER WATERS	CARTER WATERS	\$78.00	DIAMOND BLADE TO CUT SIDEWA	14047025-00
1	998-98-101				SIDEWALKS - RM EXP.	\$78.00	No	
72011	260496	Posted	6/30/2020	EARTH FIRST	EARTH FIRST	\$376.00	TOPSOIL FOR SIDEWALK REPAIRS	157765
3	998-98-101				SIDEWALKS - RM EXP.	\$376.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
72005	260484	Posted	6/30/2020	IRVING	IRVING MATERIALS, INC.	\$124.00	MATERIALS FOR SIDEWALK REPAI	20465176
1	998-98-101				SIDEWALKS - RM EXP.	\$124.00	No	
72006	260486	Posted	6/30/2020	IRVING	IRVING MATERIALS, INC.	\$699.75	MATERIALS FOR SIDEWALK REPAI	20461987
1	998-98-101				SIDEWALKS - RM EXP.	\$699.75	No	
72007	260488	Posted	6/30/2020	IRVING	IRVING MATERIALS, INC.	\$196.50	MATERIALS FOR SIDEWALK REPAI	20460650
1	998-98-101				SIDEWALKS - RM EXP.	\$196.50	No	
72008	260490	Posted	6/30/2020	IRVING	IRVING MATERIALS, INC.	\$536.00	MATERIALS FOR SIDEWALK REPAI	20464059
1	998-98-101				SIDEWALKS - RM EXP.	\$536.00	No	
72009	260492	Posted	6/30/2020	IRVING	IRVING MATERIALS, INC.	\$262.00	MATERIALS FOR SIDEWALK REPAI	20459177
1	998-98-101				SIDEWALKS - RM EXP.	\$262.00	No	
72027	260556	Posted	7/15/2020	IRVING	IRVING MATERIALS, INC.	\$524.00	MATERIALS FOR SIDEWALK REPAI	20466637
1	998-98-101				SIDEWALKS - RM EXP.	\$524.00	No	
72028	260558	Posted	7/15/2020	IRVING	IRVING MATERIALS, INC.	\$524.00	MATERIALS FOR SIDEWALK REPAI	20467007
1	998-98-101				SIDEWALKS - RM EXP.	\$524.00	No	
72029	260560	Posted	7/15/2020	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$94.08	ASPHALT FOR POTHOLE REPAIRS	42244
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$94.08	No	
72026	260552	Posted	7/14/2020	REYNOLDS SEALING	REYNOLDS SEALING AND STRIPING	\$44,105.62	rOAD sTRIPING	15249
1	998-98-102				PAVING & STRIPING - RM EXP.	\$44,105.62	No	
72015	260506	Posted	7/8/2020	SAF TI CO	SAF-TI-CO	\$233.90	REGULARTORY SIGNS	264302
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$233.90	No	
Report Total:						\$47,753.85		