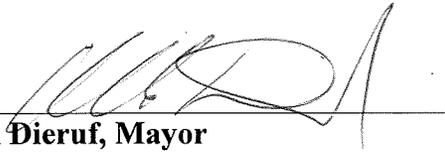


**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 910**

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 **October 6, 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	
72741	263171	Posted	9/23/2020	ATLANTIC	ATLANTIC CONSTRUCTION CO	\$1,950.00		STRIPPING ESTATES OF CHENOW51050
1	998-98-102				PAVING & STRIPING - RM EXP.	\$1,950.00	No	
72737	263155	Posted	9/21/2020	CARTER WATERS	CARTER WATERS	\$170.85		MATERIALS FOR SIDEWALK REPAI14207727
1	998-98-101				SIDEWALKS - RM EXP.	\$170.85	No	
72699	262989	Posted	9/15/2020	IRVING	IRVING MATERIALS, INC.	\$506.00		MATERIALS FOR SIDEWALK REPAI20482505
1	998-98-101				SIDEWALKS - RM EXP.	\$506.00	No	
72700	262991	Posted	9/15/2020	IRVING	IRVING MATERIALS, INC.	\$567.75		MATERIALS FOR SIDEWALK REPAI20483316
1	998-98-101				SIDEWALKS - RM EXP.	\$567.75	No	
72842	263409	Posted	10/1/2020	IRVING	IRVING MATERIALS, INC.	\$876.50		MATERIAL FOR SIDEWALK REPAIR20487668
1	998-98-101				SIDEWALKS - RM EXP.	\$876.50	No	
72839	263403	Posted	10/1/2020	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$54.72		ASPHALT FOR POT HOLE REPAIRS42771
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$54.72	No	
72740	263167	Posted	9/22/2020	ROGERS	ROGERS GROUP INC	\$171.88		MATERIAL FOR SIDEWALK REPAIR0086273110
3	998-98-101				SIDEWALKS - RM EXP.	\$171.88	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
72734	263087	Posted	9/16/2020	S & J	S & J LIGHTING	\$86.58		PARTS FOR STREETLIGHT REPAIF597609
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$86.58	No	
72736	263151	Posted	9/21/2020	SAF TI CO	SAF-TI-CO	\$39.80		DEER CROSSING SIGN 266043
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$39.80	No	
72841	263407	Posted	10/1/2020	SAF TI CO	SAF-TI-CO	\$1,171.54		STOP SIGNS FOR MAPLE DR. & G/266611
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$1,171.54	No	
<b>Report Total:</b>						<u>\$5,595.62</u>		