


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 906**

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 **AUGUST 4, 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	
72149	260977	Posted	7/22/2020	CARTER WATERS	CARTER WATERS	\$70.35		DIAMOND BLADE FOR SIDEWALK 14083035
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$70.35	No	
72147	260961	Posted	7/21/2020	EARTH FIRST	EARTH FIRST	\$240.00		MATERIALS FOR DRAINAGE - BAY1 158132A
3	998-98-101				SIDEWALKS - RM EXP.	\$0.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
72148	260963	Posted	7/21/2020	EARTH FIRST	EARTH FIRST	\$240.00		MATERIALS FOR SIDEWALK REPAI 158132B
3	998-98-101				SIDEWALKS - RM EXP.	\$240.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
72146	260877	Posted	7/21/2020	IRVING	IRVING MATERIALS, INC.	\$629.50		MATERIALS FOR SIDEWALK REPAI 20468273
1	998-98-101				SIDEWALKS - RM EXP.	\$629.50	No	
72174	261044	Posted	7/27/2020	IRVING	IRVING MATERIALS, INC.	\$506.00		MATERIALS FOR SIDEWALK REPAI 20470541
1	998-98-101				SIDEWALKS - RM EXP.	\$506.00	No	
72175	261046	Posted	7/27/2020	IRVING	IRVING MATERIALS, INC.	\$629.50		MATERIALS FOR SIDEWALK REPAI 20469820
1	998-98-101				SIDEWALKS - RM EXP.	\$629.50	No	
72145	260819	Posted	7/20/2020	PPG ARCHITECTURA	PPG ARCHITECTURAL FINISHES	\$2,575.60		WHITE TERMOPLASTIC - STREET 910502152912
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$2,575.60	No	
72212	261178	Posted	7/30/2020	SAF TI CO	SAF-TI-CO	\$101.70		CUSTOM PARKING SIGNS 265040
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$101.70	No	
Report Total:						\$4,992.65		