


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 916**

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 **January 5, 2021**.

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	
73650	266081	Posted	12/14/2020	CARTER WATERS	CARTER WATERS	\$205.50		MATERIALS FOR SIDEWALK REPAI 14325157-00
1	998-98-101				SIDEWALKS - RM EXP.	\$205.50	No	
73723	266414	Posted	12/23/2020	ECKART	ECKART LLC	\$95.00		GLASS FOR STREETLIGHT REPAIRS100379520.001
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$95.00	No	
73680	266324	Posted	12/21/2020	FLYNN BROTHERS C	FLYNN BROTHERS CONTRACTING	\$160.14		ASPHALT TO PATCH ST. RENE 9774
1	998-98-102				PAVING & STRIPING - RM EXP.	\$160.14	No	
73654	266256	Posted	12/16/2020	IRVING	IRVING MATERIALS, INC.	\$732.00		SIDEWALK REPAIRS CAMBRIDGE :20507422
1	998-98-101				SIDEWALKS - RM EXP.	\$732.00	No	
73655	266258	Posted	12/16/2020	IRVING	IRVING MATERIALS, INC.	\$140.00		SIDEWALK REPAIRS CAMBRIDGE :20506984
1	998-98-101				SIDEWALKS - RM EXP.	\$140.00	No	
73656	266260	Posted	12/16/2020	IRVING	IRVING MATERIALS, INC.	\$1,128.00		SIDEWALK REPAIRS CAMBRIDGE :20505635
1	998-98-101				SIDEWALKS - RM EXP.	\$1,128.00	No	
73657	266262	Posted	12/16/2020	IRVING	IRVING MATERIALS, INC.	\$245.00		SIDEWALK REPAIRS ST RENE 20505314
1	998-98-101				SIDEWALKS - RM EXP.	\$245.00	No	
73658	266264	Posted	12/16/2020	IRVING	IRVING MATERIALS, INC.	\$57.50		SIDEWALK REPAIRS STONYBROO 20504999
1	998-98-101				SIDEWALKS - RM EXP.	\$57.50	No	
73659	266274	Posted	12/17/2020	IRVING	IRVING MATERIALS, INC.	\$140.00		SIDEWALK REPAIRS PENNY ROYA 20508057
1	998-98-101				SIDEWALKS - RM EXP.	\$140.00	No	
73653	266254	Posted	12/16/2020	LOU METRO PUBLIC	LOUISVILLE METRO PUBLIC WORKS	\$130.00		BRINE 12022020
1	998-98-104				ROAD SALT & SAND - RM EXP	\$130.00	No	

Report Total: \$3,033.14