


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 917**

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 19, 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	
73883	266750	Posted	1/6/2021	CARTER WATERS	CARTER WATERS	\$22.50		MATERIALS FOR SIDEWALK REPAI14438556-00
1	998-98-101				SIDEWALKS - RM EXP.	\$22.50	No	
73884	266752	Posted	1/6/2021	CARTER WATERS	CARTER WATERS	\$80.00		MATERIALS FOR SIDEWALK REPAI14410910-00
1	998-98-101				SIDEWALKS - RM EXP.	\$80.00	No	
73885	266754	Posted	1/6/2021	CARTER WATERS	CARTER WATERS	\$25.78		MATERIALS FOR SIDEWALK REPAI14401807-00
1	998-98-101				SIDEWALKS - RM EXP.	\$25.78	No	
74009	267073	Posted	1/11/2021	EARTH FIRST	EARTH FIRST	\$14.10		MATERIALS FOR SIDEWALK REPAI163604
3	998-98-101				SIDEWALKS - RM EXP.	\$14.10	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
73877	266738	Posted	1/6/2021	IRVING	IRVING MATERIALS, INC.	\$234.00		MATERIALS FOR SIDEWALK REPAI20509941
1	998-98-101				SIDEWALKS - RM EXP.	\$234.00	No	
73878	266740	Posted	1/6/2021	IRVING	IRVING MATERIALS, INC.	\$116.50		MATERIALS FOR SIDEWALK REPAI20508700
1	998-98-101				SIDEWALKS - RM EXP.	\$116.50	No	
73879	266742	Posted	1/6/2021	IRVING	IRVING MATERIALS, INC.	\$140.00		MATERIALS FOR SIDEWALK REPAI20508699
1	998-98-101				SIDEWALKS - RM EXP.	\$140.00	No	
73880	266744	Posted	1/6/2021	IRVING	IRVING MATERIALS, INC.	\$588.00		MATERIALS FOR SIDEWALK REPAI20510430
1	998-98-101				SIDEWALKS - RM EXP.	\$588.00	No	
74015	267659	Posted	1/13/2021	IRVING	IRVING MATERIALS, INC.	\$568.00		SIDEWALK REPAIRS - CAMBRIDGE20511465
1	998-98-101				SIDEWALKS - RM EXP.	\$568.00	No	
73892	266832	Posted	1/8/2021	S & J	S & J LIGHTING	\$178.80		PARTS FOR STREETLIGHT REPAIF601166
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$178.80	No	
73893	266834	Posted	1/8/2021	S & J	S & J LIGHTING	\$22.50		PARTS FOR STREETLIGHT REPAIF601159
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$22.50	No	
73881	266746	Posted	1/6/2021	SAF TI CO	SAF-TI-CO	\$688.50		STOP SIGNS & BRACKETS 269026-IN
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$688.50	No	
73882	266748	Posted	1/6/2021	SAF TI CO	SAF-TI-CO	\$33.80		RESERVED PARKING SIGNS 269025-IN
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$33.80	No	

Report Total: \$2,712.48