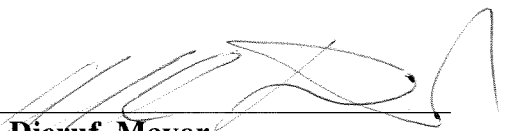


**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 918**

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 **February 2, 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	
74086	267818	Posted	1/21/2021	CARTER WATERS	CARTER WATERS	\$80.00		DIAMOND BLADE FOR SAW - SIDE 14459756-00
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$80.00	No	
74053	267750	Posted	1/20/2021	EARTH FIRST	EARTH FIRST	\$136.00		TOPSOIL FOR SIDEWALK REPAIRS 163750
3	998-98-101				SIDEWALKS - RM EXP.	\$136.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
74047	267736	Posted	1/20/2021	ECKART	ECKART LLC	\$25.81		PARTS FOR STREETLIGHT REPAIRS100382514.001
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$25.81	No	
74183	268028	Posted	1/29/2021	ECKART	ECKART LLC	\$29.58		PARTS FOR STREETLIGHT REPAIRS100391370.001
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$29.58	No	
74050	267742	Posted	1/20/2021	IRVING	IRVING MATERIALS, INC.	\$280.00		MATERIALS FOR SIDEWALK REPAI20512012
1	998-98-101				SIDEWALKS - RM EXP.	\$280.00	No	
74051	267744	Posted	1/20/2021	IRVING	IRVING MATERIALS, INC.	\$120.00		MATERIALS FOR SIDEWALK REPAI20512898
1	998-98-101				SIDEWALKS - RM EXP.	\$120.00	No	
74052	267746	Posted	1/20/2021	IRVING	IRVING MATERIALS, INC.	\$849.00		MATERIALS FOR SIDEWALK REPAI20512897
1	998-98-101				SIDEWALKS - RM EXP.	\$849.00	No	
74131	267920	Posted	1/26/2021	IRVING	IRVING MATERIALS, INC.	\$948.00		MATERIALS FOR SIDEWALK REPAI20513226
1	998-98-101				SIDEWALKS - RM EXP.	\$948.00	No	
74129	267912	Posted	1/25/2021	ROGERS	ROGERS GROUP INC	\$955.41		MATERIALS FOR SIDEWALK REPAI0086279018
3	998-98-101				SIDEWALKS - RM EXP.	\$955.41	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
74048	267738	Posted	1/20/2021	SAF TI CO	SAF-TI-CO	\$432.00		TYPE III BARRICADES & SIGNS 269064-IN
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$432.00	No	
74049	267740	Posted	1/20/2021	SAF TI CO	SAF-TI-CO	\$170.75		STREET NAME SIGNS 269319-IN
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$170.75	No	

Report Total: \$4,026.55