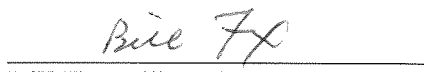


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 919**

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 16, 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	
74310	268433	Posted	2/8/2021	CARTER WATERS	CARTER WATERS	\$86.00		MATERIALS FOR SIDEWALK REPAI14484203-00
1	998-98-101				SIDEWALKS - RM EXP.	\$86.00	No	
74188	268049	Posted	2/1/2021	EARTH FIRST	EARTH FIRST	\$151.85		MATERIAL FOR SIDEWALK REPAIR163893
3	998-98-101				SIDEWALKS - RM EXP.	\$151.85	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
74189	268051	Posted	2/1/2021	EARTH FIRST	EARTH FIRST	\$136.00		MATERIAL FOR SIDEWALK REPAIR164025
3	998-98-101				SIDEWALKS - RM EXP.	\$136.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
74313	268518	Posted	2/10/2021	IRVING	IRVING MATERIALS, INC.	\$876.00		MATERILAS FOR SIDEWALK REPAI20515064
1	998-98-101				SIDEWALKS - RM EXP.	\$876.00	No	
74314	268520	Posted	2/10/2021	IRVING	IRVING MATERIALS, INC.	\$135.50		MATERILAS FOR SIDEWALK REPAI20513924
1	998-98-101				SIDEWALKS - RM EXP.	\$135.50	No	
74315	268522	Posted	2/10/2021	IRVING	IRVING MATERIALS, INC.	\$210.00		MATERILAS FOR SIDEWALK REPAI20514570
1	998-98-101				SIDEWALKS - RM EXP.	\$210.00	No	
74316	268524	Posted	2/10/2021	IRVING	IRVING MATERIALS, INC.	\$280.00		MATERILAS FOR SIDEWALK REPAI20514229
1	998-98-101				SIDEWALKS - RM EXP.	\$280.00	No	
74317	268526	Posted	2/10/2021	IRVING	IRVING MATERIALS, INC.	\$297.50		MATERILAS FOR SIDEWALK REPAI20513925
1	998-98-101				SIDEWALKS - RM EXP.	\$297.50	No	
74187	268047	Posted	2/1/2021	S & J	S & J LIGHTING	\$22.50		PARTS FOR STREETLIGHT REPAIR601841
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$22.50	No	
74311	268503	Posted	2/9/2021	SAF TI CO	SAF-TI-CO	\$1,010.34		DIRECTIONAL SIGNS 270067-IN
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$1,010.34	No	
74312	268505	Posted	2/9/2021	SEALMASTER LOUIS	SEALMASTER LOUISVILLE	\$756.00		ASPHALT FOR POT HOLE REPAIRS2-2833
1	998-98-102				PAVING & STRIPING - RM EXP.	\$756.00	No	
74357	268609	Posted	2/10/2021	UNITED RENTALS	UNITED RENTALS	\$237.00		RENTAL EQUIPMENT FOR STREET190176328-001
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$237.00	No	
Report Total:						\$4,198.69		