



**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 920**

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 **March 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					Amount	Tax	
74471	268858	Posted	2/22/2021	EARTH FIRST	EARTH FIRST	\$82.10		MATERIALS FOR SIDEWALK REPAI162206A
3	998-98-101				SIDEWALKS - RM EXP.	\$82.10	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
74472	268860	Posted	2/22/2021	EARTH FIRST	EARTH FIRST	\$53.90		MATERIALS FOR SIDEWALK REPAI163604A
3	998-98-101				SIDEWALKS - RM EXP.	\$53.90	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
74473	268862	Posted	2/22/2021	ECKART	ECKART LLC	\$152.60		PARTS FOR STREETLIGHT REPAIRS100396449.001
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$152.60	No	
74476	268878	Posted	2/23/2021	L WATSON TRUCKIN	L WATSON TRUCKING	\$704.00		DELIVERING ROAD SALT FROM CA1087
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$704.00	No	
74477	268890	Posted	2/23/2021	QUALITY SUPPLY	QUALITY SUPPLY & TOOL CO	\$597.50		SALT FOR SIDEWALKS AT CITY BU1067635
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$597.50	No	
74474	268866	Posted	2/22/2021	RIVERSIDE PAVING	RIVERSIDE PAVING	\$162.50		ASPHALT FOR POT HOLE REPAIRS416578
1	998-98-102				PAVING & STRIPING - RM EXP.	\$162.50	No	
74475	268868	Posted	2/22/2021	RIVERSIDE PAVING	RIVERSIDE PAVING	\$162.50		ASPHALT FOR POT HOLE REPAIRS416560
1	998-98-102				PAVING & STRIPING - RM EXP.	\$162.50	No	
74470	268856	Posted	2/22/2021	S & J	S & J LIGHTING	\$177.00		PARTS FOR STREETLIGHT REPAIF602446
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$177.00	No	
74469	268854	Posted	2/22/2021	SAF TI CO	SAF-TI-CO	\$617.40		TYPE III BARRICADES & GROUP SI270335
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$617.40	No	

Report Total: \$2,709.50