

**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 922**

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 **April 6, 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	
74715	270096	Posted	3/22/2021	CARTER WATERS	CARTER WATERS	\$4.38		MAG FENDER BRUSH FOR SIDEWALK
1	998-98-101				SIDEWALKS - RM EXP.	\$4.38	No	1456007-00
74852	270390	Posted	3/31/2021	CARTER WATERS	CARTER WATERS	\$80.00		SAW BLADE FOR SIDEWALK REPA
1	998-98-101				SIDEWALKS - RM EXP.	\$80.00	No	14581751-00
74851	270388	Posted	3/31/2021	EARTH FIRST	EARTH FIRST	\$272.00		TOPSOIL FOR SIDEWALK REPAIRS
3	998-98-101				SIDEWALKS - RM EXP.	\$272.00	No	165137
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
74848	270382	Posted	3/31/2021	FLYNN BROTHERS C	FLYNN BROTHERS CONTRACTING	\$0.00		ASPHALT FOR POT HOLE REPAIRS
1	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	10267
74853	270394	Posted	3/31/2021	FLYNN BROTHERS C	FLYNN BROTHERS CONTRACTING	\$98.00		ASPHALT FOR POT HOLE REPAIRS
1	998-98-102				PAVING & STRIPING - RM EXP.	\$98.00	No	10267A
74716	270100	Posted	3/22/2021	IRVING	IRVING MATERIALS, INC.	\$304.88		MATERIALS FOR SIDEWALK REPAI
1	998-98-101				SIDEWALKS - RM EXP.	\$304.88	No	20520373
74717	270102	Posted	3/22/2021	IRVING	IRVING MATERIALS, INC.	\$254.00		MATERIALS FOR SIDEWALK REPAI
1	998-98-101				SIDEWALKS - RM EXP.	\$254.00	No	20522229
74718	270104	Posted	3/22/2021	IRVING	IRVING MATERIALS, INC.	\$1,144.00		MATERIALS FOR SIDEWALK REPAI
1	998-98-101				SIDEWALKS - RM EXP.	\$1,144.00	No	2050372
74719	270106	Posted	3/22/2021	IRVING	IRVING MATERIALS, INC.	\$301.50		MATERIALS FOR SIDEWALK REPAI
1	998-98-101				SIDEWALKS - RM EXP.	\$301.50	No	20521272
74720	270108	Posted	3/22/2021	IRVING	IRVING MATERIALS, INC.	\$978.00		MATERIALS FOR SIDEWALK REPAI
1	998-98-101				SIDEWALKS - RM EXP.	\$978.00	No	20521271
74849	270384	Posted	3/31/2021	IRVING	IRVING MATERIALS, INC.	\$897.50		MATERIALS FOR SIDEWALK REPAI
1	998-98-101				SIDEWALKS - RM EXP.	\$897.50	No	20523569
74850	270386	Posted	3/31/2021	IRVING	IRVING MATERIALS, INC.	\$173.25		MATERIALS FOR SIDEWALK REPAI
1	998-98-101				SIDEWALKS - RM EXP.	\$173.25	No	20524355
74699	270058	Posted	3/17/2021	RIVERSIDE PAVING	RIVERSIDE PAVING	\$130.00		ASPHALT FOR POT HOLE REPAIRS
1	998-98-102				PAVING & STRIPING - RM EXP.	\$130.00	No	416592
74700	270060	Posted	3/17/2021	S & J	S & J LIGHTING	\$26.25		PARTS FOR STREETLIGHT REPAIR
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$26.25	No	603547

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Line #	Account ID				Account Description	Amount	Tax	
74721	270110	Posted	3/22/2021	S & J	S & J LIGHTING	\$576.10		PARTS FOR STREETLIGHTS REPA 603084
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$576.10	No	
74722	270112	Posted	3/22/2021	S & J	S & J LIGHTING	\$487.58		PARTS FOR STREETLIGHTS REPA 603085
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$487.58	No	
74847	270380	Posted	3/31/2021	SEALMASTER LOUIS	SEALMASTER LOUISVILLE	\$401.59		ASPHALT FOR POT HOLE REPAIRS 5197-001
1	998-98-102				PAVING & STRIPING - RM EXP.	\$401.59	No	
Report Total:						<u>\$6,129.03</u>		