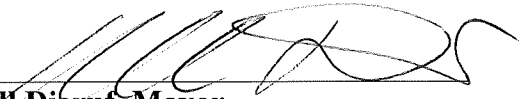



**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 923**

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 20, 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	
75005	271232	Posted	4/8/2021	CED - LOUISVILLE	CED CONSTRUCTION GROUP	\$484.65		PARTS FOR STREETLIGHT REPAIR4380-1003023
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$484.65	No	
75040	271386	Posted	4/9/2021	CED - LOUISVILLE	CED CONSTRUCTION GROUP	\$646.28		PARTS FOR STREETLIGHT REPAIR4380-1002826
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$646.28	No	
75041	271388	Posted	4/9/2021	CED - LOUISVILLE	CED CONSTRUCTION GROUP	\$297.54		PARTS FOR STREETLIGHT REPAIR4380-1002791
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$297.54	No	
75003	271228	Posted	4/8/2021	COURIER	COURIER JOURNAL	\$339.69		REVERSE SALT AUCTION PUBLIS0003769937
1	998-98-104				ROAD SALT & SAND - RM EXP	\$339.69	No	
75004	271230	Posted	4/8/2021	ECKART	ECKART LLC	\$57.31		PARTS FOR STREETLIGHT REPAIRS100422261.001
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$57.31	Yes	
74922	271046	Posted	4/5/2021	IRVING	IRVING MATERIALS, INC.	\$1,109.50		MATERIALS FOR SIDEWALK REPAIR20524933
1	998-98-101				SIDEWALKS - RM EXP.	\$1,109.50	No	
74923	271048	Posted	4/5/2021	IRVING	IRVING MATERIALS, INC.	\$564.00		MATERIALS FOR SIDEWALK REPAIR20525317
1	998-98-101				SIDEWALKS - RM EXP.	\$564.00	No	
75000	271216	Posted	4/8/2021	RIVERSIDE PAVING	RIVERSIDE PAVING	\$260.00		ASPHALT FOR POTHOLE REPAIRS416615
1	998-98-102				PAVING & STRIPING - RM EXP.	\$260.00	No	
74925	271054	Posted	4/5/2021	ROGERS	ROGERS GROUP INC	\$3,005.38		MATERIALS FOR DRAINAGE PROJ 0086282196D
3	998-98-101				SIDEWALKS - RM EXP.	\$0.00	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
74926	271056	Posted	4/5/2021	ROGERS	ROGERS GROUP INC	\$3,736.00		MATERIALS FOR SIDEWALK REPAIR0086282196S
3	998-98-101				SIDEWALKS - RM EXP.	\$730.62	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
74921	271044	Posted	4/5/2021	S & J	S & J LIGHTING	\$51.00		PARTS FOR STREETLIGHT REPAIR603901
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$51.00	No	
75001	271218	Posted	4/8/2021	S & J	S & J LIGHTING	\$1,700.05		PARTS FOR STREETLIGHT REPAIR603919
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$1,700.05	No	
74924	271052	Posted	4/5/2021	SAF TI CO	SAF-TI-CO	\$37.92		OBJECCT mARKER rIGHT sIGN 271393-IN
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$37.92	No	

Report Total: \$12,289.32