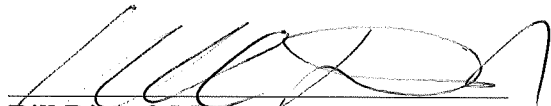


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 924**

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 **May 4, 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	
75077	271512	Posted	4/20/2021	CED - LOUISVILLE	CED CONSTRUCTION GROUP	\$286.25		PARTS FOR STREETLIGHT REPAIR 4380-1003113
1	998-98-103				STREETLIGHT MAINTENANCE - RM EXP.	\$286.25	No	
75078	271514	Posted	4/20/2021	CED - LOUISVILLE	CED CONSTRUCTION GROUP	\$140.58		PARTS FOR STREETLIGHT REPAIR 4380-1003137
1	998-98-103				STREETLIGHT MAINTENANCE - RM EXP.	\$140.58	No	
75196	271768	Posted	4/28/2021	CED - LOUISVILLE	CED CONSTRUCTION GROUP	\$28.72		PARTS FOR STREETLIGHT REPAIR 4380-1003574
1	998-98-103				STREETLIGHT MAINTENANCE - RM EXP.	\$28.72	No	
75168	271704	Posted	4/23/2021	ECKART	ECKART LLC	\$26.00		PARTS FOR STREETLIGHT REPAIRS 100430383.001
1	998-98-103				STREETLIGHT MAINTENANCE - RM EXP.	\$26.00	No	
75195	271766	Posted	4/28/2021	FLYNN BROTHERS C	FLYNN BROTHERS CONTRACTING	\$97.51		ASPHALT FOR POT HOLES REPAIR 10275
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$97.51	No	
75076	271510	Posted	4/20/2021	IRVING	IRVING MATERIALS, INC.	\$322.50		MATERIAL FOR SIDEWALK REPAIR 20528489
1	998-98-101				SIDEWALKS - RM EXP.	\$322.50	No	
75197	271770	Posted	4/28/2021	IRVING	IRVING MATERIALS, INC.	\$201.00		MATERIALS FOR SIDEWALK - 9715 20531357
1	998-98-101				SIDEWALKS - RM EXP.	\$201.00	No	
75198	271772	Posted	4/28/2021	IRVING	IRVING MATERIALS, INC.	\$119.50		MATERIALS FOR SIDEWALK REPAIR 20526450
1	998-98-101				SIDEWALKS - RM EXP.	\$119.50	No	
75199	271774	Posted	4/28/2021	IRVING	IRVING MATERIALS, INC.	\$4,592.00		MATERIALS FOR SIDEWALK BUNS 20528921
1	998-98-101				SIDEWALKS - RM EXP.	\$4,592.00	No	
Report Total:						<u>\$5,814.06</u>		