


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 925**

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 18, 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	
75312	272040	Posted	5/7/2021	CARTER WATERS	CARTER WATERS	\$56.00		MATERIALS FOR SIDEWALK REPAIR 14666883-00
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$56.00	No	
75314	272044	Posted	5/7/2021	EARTH FIRST	EARTH FIRST	\$136.00		MATERIAL FOR SIDEWALK REPAIR 166748
3	998-98-101				SIDEWALKS - RM EXP.	\$136.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
75322	272071	Posted	5/10/2021	EARTH FIRST	EARTH FIRST	\$170.00		MATERIALS FOR SIDE WALK REPAIR 167492
3	998-98-101				SIDEWALKS - RM EXP.	\$170.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
75323	272073	Posted	5/10/2021	EARTH FIRST	EARTH FIRST	\$240.00		MATERIALS FOR SIDE WALK REPAIR 167131
3	998-98-101				SIDEWALKS - RM EXP.	\$240.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
75202	271787	Posted	5/4/2021	IRVING	IRVING MATERIALS, INC.	\$451.50		MATERIALS FOR NULBERRY ROW 20533508
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$451.50	No	
75203	271789	Posted	5/4/2021	IRVING	IRVING MATERIALS, INC.	\$119.50		MATERIALS FOR ETHELWOOD DR 20533029
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$119.50	No	
75204	271791	Posted	5/4/2021	IRVING	IRVING MATERIALS, INC.	\$528.00		MATERIALS FOR SIDEWALK REPAIR 20533028
1	998-98-101				SIDEWALKS - RM EXP.	\$528.00	No	
75266	271923	Posted	5/5/2021	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$155.63		ASPHALT FOR POT HOLE REPAIRS 44376
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$155.63	No	
75321	272069	Posted	5/10/2021	ROGERS	ROGERS GROUP INC	\$469.70		MATERIALS FOR SIDEWALK REPAIR 0086284389
3	998-98-101				SIDEWALKS - RM EXP.	\$469.70	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
75313	272042	Posted	5/7/2021	SAF TI CO	SAF-TI-CO	\$874.55		ALL WAY SIGNS, & WING BRACKET 272100-IN
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$874.55	No	

Report Total: \$3,200.88