



**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 926**

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 **June 1, 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	
75390	272256	Posted	5/17/2021	CARTER WATERS	CARTER WATERS	\$80.00		DIAMOND BLADE FOR REPAIRING 14691283-00
1	998-98-101				SIDEWALKS - RM EXP.	\$80.00	No	
75508	272519	Posted	5/20/2021	ECKART	ECKART LLC	\$283.21		PARTS FOR STREETLIGHT REPAIRS100442195.001
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$283.21	No	
75472	272437	Posted	5/18/2021	IRVING	IRVING MATERIALS, INC.	\$201.00		SIDEWALK REPAIRS TURNSTILE D20535564
1	998-98-101				SIDEWALKS - RM EXP.	\$201.00	No	
75473	272439	Posted	5/18/2021	IRVING	IRVING MATERIALS, INC.	\$514.00		SIDEWALK REPAIRS TURNSTILE D20536522
1	998-98-101				SIDEWALKS - RM EXP.	\$514.00	No	
75474	272441	Posted	5/18/2021	IRVING	IRVING MATERIALS, INC.	\$167.50		SIDEWALK REPAIRS TURNSTILE D20536026
1	998-98-101				SIDEWALKS - RM EXP.	\$167.50	No	
75475	272443	Posted	5/18/2021	IRVING	IRVING MATERIALS, INC.	\$268.00		SIDEWALK REPAIRS TURNSTILE D20535167
1	998-98-101				SIDEWALKS - RM EXP.	\$268.00	No	
75376	272223	Posted	5/17/2021	SAF TI CO	SAF-TI-CO	\$434.20		NO PARKING SIGNS & BLACK POS 272227-IN
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$434.20	No	
75507	272513	Posted	5/20/2021	SAF TI CO	SAF-TI-CO	\$800.77		SPEED LIMIT, NO PARKING, STOP 272464-IN
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$800.77	No	
75471	272433	Posted	5/18/2021	SNIDER BOLT	WURTH SNIDER	\$83.53		SIGNS 4705208182
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$83.53	No	
Report Total:						<u>\$2,832.21</u>		