

**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 931**

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 **August 17, 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	
76853	276169	Posted	8/10/2021	CED - LOUISVILLE	CED CONSTRUCTION GROUP	\$138.00		PARTS FOR STREETLIGHT REPAIR 4380-1007230
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$138.00	No	
76852	276167	Posted	8/10/2021	ECKART	ECKART LLC	\$684.71		PARTS FOR STREETLIGHT REPAIRS100479692.001
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$684.71	No	
76861	276189	Posted	8/10/2021	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$103.53		ASPHALT FOR POT HOLE REPAIRS45218
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$103.53	No	
76777	276004	Posted	8/9/2021	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$145.00		MATERIALS FOR SIDEWALK REPAIRQ151579
1	998-98-101				SIDEWALKS - RM EXP.	\$145.00	No	
76778	276006	Posted	8/9/2021	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$29.00		MATERIALS FOR SIDEWALK REPAIRQ151672
1	998-98-101				SIDEWALKS - RM EXP.	\$29.00	No	
76850	276163	Posted	8/10/2021	SAF TI CO	SAF-TI-CO	\$146.33		NO PARKING & DOUBLE ARROW S278010
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$146.33	No	
Report Total:						<u>\$1,246.57</u>		