

**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 945**

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 5, 2022**.

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	
78971	284524	Posted	3/15/2022	CARTER WATERS	CARTER WATERS	\$116.00		GROOVER OR SIDEWALK REPAIR: 15298021-00
1	998-98-101				SIDEWALKS - RM EXP.	\$116.00	No	
78972	284526	Posted	3/15/2022	CARTER WATERS	CARTER WATERS	\$336.00		PRO-POXY FOR SIDEWALK REPAIR: 15301290-00
1	998-98-101				SIDEWALKS - RM EXP.	\$336.00	No	
79109	284814	Posted	3/21/2022	CED - LOUISVILLE	CED CONSTRUCTION GROUP	\$34.15		PARTS FOR STREETLIGHT REPAIR: 4380-1013875
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$34.15	No	
78970	284522	Posted	3/15/2022	EARTH FIRST	EARTH FIRST	\$148.00		TOP SOIL FOR SKYVIEW PARK SIC 178468
3	998-98-101				SIDEWALKS - RM EXP.	\$148.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
78969	284520	Posted	3/15/2022	RIVERSIDE PAVING	RIVERSIDE PAVING	\$390.00		ASPHALT FOR POTHOLE REPAIRS 416808
1	998-98-102				PAVING & STRIPING - RM EXP.	\$390.00	No	
78965	284508	Posted	3/14/2022	SAF TI CO	SAF-TI-CO	\$163.00		HAND HELD STOP & SLOW SIGNS 283672
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$163.00	No	
79189	284989	Posted	3/24/2022	SAF TI CO	SAF-TI-CO	\$1,542.00		BARRICADES & SIDEWALK CLOSE 283762
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$1,542.00	No	
Report Total:						<u>\$2,729.15</u>		