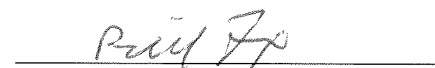


**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 948**

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 16, 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	
79829	287225	Posted	5/10/2022	EARTH FIRST	EARTH FIRST	\$148.00		MATERIALS FOR SIDEWALK REPAI 180139
3	998-98-101				SIDEWALKS - RM EXP.	\$148.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
79888	287364	Posted	5/12/2022	ECKART	ECKART LLC	\$85.54		PARTS FOR STREETLIGHT REPAIRS100610731.001
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$85.54	No	
79693	286869	Posted	5/2/2022	IRVING	IRVING MATERIALS, INC.	\$139.00		MATERIALS FOR SIDEWALK REPAI20618634
1	998-98-101				SIDEWALKS - RM EXP.	\$139.00	No	
79694	286871	Posted	5/2/2022	IRVING	IRVING MATERIALS, INC.	\$432.00		MATERIALS FOR SIDEWALK REPAI20169959
1	998-98-101				SIDEWALKS - RM EXP.	\$432.00	No	
79695	286873	Posted	5/2/2022	IRVING	IRVING MATERIALS, INC.	\$432.00		MATERIALS FOR SIDEWALK REPAI20621241
1	998-98-101				SIDEWALKS - RM EXP.	\$432.00	No	
79827	287221	Posted	5/10/2022	IRVING	IRVING MATERIALS, INC.	\$223.50		MATERIALS FOR SIDEWALK REPAI20623184
1	998-98-101				SIDEWALKS - RM EXP.	\$223.50	No	
79828	287223	Posted	5/10/2022	IRVING	IRVING MATERIALS, INC.	\$432.00		MATERIALS FOR SIDEWALK REPAI20622774
1	998-98-101				SIDEWALKS - RM EXP.	\$432.00	No	
79830	287229	Posted	5/11/2022	ROGERS	ROGERS GROUP INC	\$871.45		MATERIALS FOR SIDEWALK REPAI0086302670
3	998-98-101				SIDEWALKS - RM EXP.	\$871.45	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
79873	287331	Posted	5/12/2022	S & J	S & J LIGHTING	\$332.10		STREETLIGHT REPAIR PARTS 618243
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$332.10	No	
79874	287333	Posted	5/12/2022	S & J	S & J LIGHTING	\$89.75		STREETLIGHT REPAIR PARTS 618216
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$89.75	No	
79824	287215	Posted	5/10/2022	SAF TI CO	SAF-TI-CO	\$134.65		STREET & NO PARKING SIGNS 284817
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$134.65	No	
79825	287217	Posted	5/10/2022	SAF TI CO	SAF-TI-CO	\$2,937.08		STREET, DIRECTIONALSIGNS & U-(284322
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$2,937.08	No	
79826	287219	Posted	5/10/2022	SAF TI CO	SAF-TI-CO	\$284.00		PARK SIGNS 284651
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$284.00	No	

Report Total: \$6,541.07