

**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 949**

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 7, 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 | |
| 80172 | 287999 | Posted | 6/3/2022 | EARTH FIRST | EARTH FIRST | \$56.76 | | MATERIAL FOR SIDEWALK REPAIR182488 |
| 3 | 998-98-101 | | | | SIDEWALKS - RM EXP. | \$0.00 | No | |
| 4 | 998-98-105 | | | | ROAD MAINTENANCE - OTHER EXPENSES | \$56.76 | No | |
| 80171 | 287997 | Posted | 6/3/2022 | ECKART | ECKART LLC | \$85.54 | | PARTS FOR STREETLIGHT REPAIRS100610731.002 |
| 1 | 998-98-103 | | | | STREETLIGHT MAINENANCE - RM EXP. | \$85.54 | No | |
| 80019 | 287652 | Posted | 5/25/2022 | IRVING | IRVING MATERIALS, INC. | \$288.00 | | MATERIAL FOR SIDEWALK REPAIR20627477 |
| 1 | 998-98-101 | | | | SIDEWALKS - RM EXP. | \$288.00 | No | |
| 80020 | 287654 | Posted | 5/25/2022 | IRVING | IRVING MATERIALS, INC. | \$324.00 | | MATERIAL FOR SIDEWALK REPAIR20627747 |
| 1 | 998-98-101 | | | | SIDEWALKS - RM EXP. | \$324.00 | No | |
| 80021 | 287656 | Posted | 5/25/2022 | IRVING | IRVING MATERIALS, INC. | \$288.00 | | MATERIAL FOR SIDEWALK REPAIR20625478 |
| 1 | 998-98-101 | | | | SIDEWALKS - RM EXP. | \$288.00 | No | |
| 80022 | 287658 | Posted | 5/25/2022 | IRVING | IRVING MATERIALS, INC. | \$288.00 | | MATERIAL FOR SIDEWALK REPAIR20625477 |
| 1 | 998-98-101 | | | | SIDEWALKS - RM EXP. | \$288.00 | No | |
| 80023 | 287660 | Posted | 5/25/2022 | IRVING | IRVING MATERIALS, INC. | \$144.00 | | MATERIAL FOR SIDEWALK REPAIR20624949 |
| 1 | 998-98-101 | | | | SIDEWALKS - RM EXP. | \$144.00 | No | |
| 80024 | 287662 | Posted | 5/25/2022 | IRVING | IRVING MATERIALS, INC. | \$360.00 | | MATERIAL FOR SIDEWALK REPAIR20624948 |
| 1 | 998-98-101 | | | | SIDEWALKS - RM EXP. | \$360.00 | No | |
| 80168 | 287991 | Posted | 6/3/2022 | IRVING | IRVING MATERIALS, INC. | \$288.00 | | SIDEWALK REPAIRS - LINN STATIC20629573 |
| 1 | 998-98-101 | | | | SIDEWALKS - RM EXP. | \$288.00 | No | |
| 80169 | 287993 | Posted | 6/3/2022 | IRVING | IRVING MATERIALS, INC. | \$186.25 | | SIDEWALK REPAIRS - LINN STATIC20629334 |
| 1 | 998-98-101 | | | | SIDEWALKS - RM EXP. | \$186.25 | No | |
| 80017 | 287644 | Posted | 5/23/2022 | RIVERSIDE PAVING | RIVERSIDE PAVING | \$210.00 | | ASPHALT FOR POT HOLE REPAIRS416850 |
| 1 | 998-98-102 | | | | PAVING & STRIPING - RM EXP. | \$210.00 | No | |
| 80170 | 287995 | Posted | 6/3/2022 | SAF TI CO | SAF-TI-CO | \$284.00 | | SPECIALITY SIGNS - NO PETS, BIC284651-IN |
| 1 | 998-98-105 | | | | ROAD MAINTENANCE - OTHER EXPENSES | \$284.00 | No | |
| Report Total: | | | | | | <u>\$2,802.55</u> | | |