


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 915**

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 **December 15, 2020**.

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	
73503	265748	Posted	12/7/2020	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$44.16		ASPHALT FOR POT HOLE REPAIRS43434
1	998-98-102				PAVING & STRIPING - RM EXP.	\$44.16	No	
73498	265712	Posted	11/30/2020	ROGERS	ROGERS GROUP INC	\$1,460.32		MATERIALS FOR SIDEWALK REPAIR0086276571
3	998-98-101				SIDEWALKS - RM EXP.	\$1,460.32	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
73504	265750	Posted	12/7/2020	SAF TI CO	SAF-TI-CO	\$666.90		TYPE III BARRICADES W/2 LIGHTS267236
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$666.90	No	
Report Total:						<u>\$2,171.38</u>		