


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 928**

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 **July 6, 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	
75988	274097	Posted	6/24/2021	ATLANTIC	ATLANTIC CONSTRUCTION CO	\$829.08		
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$829.08	No	51534
75989	274099	Posted	6/24/2021	CARTER WATERS	CARTER WATERS	\$80.00		
1	998-98-101				SIDEWALKS - RM EXP.	\$80.00	No	DIAMOND BLADE FOR SIDEWALK 14779640-00
75848	273786	Posted	6/16/2021	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$31,144.00		
1	998-98-102				PAVING & STRIPING - RM EXP.	\$31,144.00	No	MILLING NUMEROUS STREETS 44708
75849	273788	Posted	6/16/2021	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$78,856.00		
1	998-98-102				PAVING & STRIPING - RM EXP.	\$78,856.00	No	ROAD FUND PAVING 44691 - RF
76160	274461	Posted	6/30/2021	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$137.12		
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$137.12	No	ASPHALT FOR POT HOLE REPAIRS 44840
76161	274463	Posted	6/30/2021	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$945.95		
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$945.95	No	ASPHALT FOR POT HOLE REPAIRS 44815
76162	274465	Posted	6/30/2021	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$102.96		
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$102.96	No	ASPHALT FOR POT HOLE REPAIRS 44779
76164	274469	Posted	6/30/2021	ROGERS	ROGERS GROUP INC	\$907.43		
3	998-98-101				SIDEWALKS - RM EXP.	\$0.00	No	0086286576
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
76165	274471	Posted	6/30/2021	ROGERS	ROGERS GROUP INC	\$1,935.26		
3	998-98-101				SIDEWALKS - RM EXP.	\$1,027.83	No	0086286576-1
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
76166	274475	Posted	6/30/2021	ROGERS	ROGERS GROUP INC	(\$1,935.26)		
3	998-98-101				SIDEWALKS - RM EXP.	(\$1,027.83)	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
76169	274483	Posted	6/30/2021	ROGERS	ROGERS GROUP INC	\$1,027.83		
3	998-98-101				SIDEWALKS - RM EXP.	\$1,027.83	No	MATERIALS FOR SIDEWALK REPAIR 0086286576-01
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
76373	274954	Posted	6/30/2021	S & J	S & J LIGHTING	\$22.50		
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$22.50	No	PARTS FOR STREETLIGHT REPAIR 605957

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75865	273839	Posted	6/21/2021	SAF TI CO	SAF-TI-CO	\$1,019.37		NO PARKING SIGNS & U-CHANNEL 276507-IN
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$1,019.37	No	
75866	273841	Posted	6/21/2021	SAF TI CO	SAF-TI-CO	\$838.43		DIRECTIONAL & STOP SIGNS 272567-IN
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$838.43	No	
75867	273843	Posted	6/21/2021	SAF TI CO	SAF-TI-CO	\$480.40		NO PARKING SIGNS 272629-IN
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$480.40	No	
75868	273845	Posted	6/21/2021	SAF TI CO	SAF-TI-CO	\$170.75		STREET NAME SIGNS 276723-IN
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$170.75	No	
76163	274467	Posted	6/30/2021	SAF TI CO	SAF-TI-CO	\$366.61		STREET & NO PARKING ANYTIME 277161-IN
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$366.61	No	

Report Total: \$116,928.43