

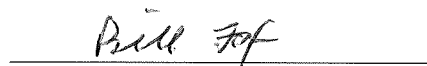
**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 929**

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 20, 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	
76461	275175	Posted	7/15/2021	ATLANTIC	ATLANTIC CONSTRUCTION CO	\$7,108.10		STRIPPING STOP BARS & CROSSV51591
1	998-98-102				PAVING & STRIPING - RM EXP.	\$7,108.10	No	
76462	275177	Posted	7/15/2021	ATLANTIC	ATLANTIC CONSTRUCTION CO	\$2,143.04		STRIPPING STOP BARS & CROSSV51590
1	998-98-102				PAVING & STRIPING - RM EXP.	\$2,143.04	No	
76463	275179	Posted	7/15/2021	ATLANTIC	ATLANTIC CONSTRUCTION CO	\$12,022.20		STRIPPING BLUEGRASS PKWY 51593
1	998-98-102				PAVING & STRIPING - RM EXP.	\$12,022.20	No	
76464	275181	Posted	7/15/2021	ATLANTIC	ATLANTIC CONSTRUCTION CO	\$5,900.35		STRIPPING WATTERSON TRIAL 51592
1	998-98-102				PAVING & STRIPING - RM EXP.	\$5,900.35	No	
76459	275171	Posted	6/30/2021	CARTER WATERS	CARTER WATERS	\$42.00		REBAR FOR SIDEWALK REPAIRS 14718488
1	998-98-101				SIDEWALKS - RM EXP.	\$42.00	No	
76460	275173	Posted	7/15/2021	IRVING	IRVING MATERIALS, INC.	\$119.50		MATERIALS FOR SIDEWALK REPAI20554433
1	998-98-101				SIDEWALKS - RM EXP.	\$119.50	No	
Report Total:						<u>\$27,335.19</u>		