

**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 932**

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 **September 7, 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	
77170	277094	Posted	9/2/2021	IRVING	IRVING MATERIALS, INC.	\$544.00		SIDEWALK REPAIRS 9400 GARDEN 20567962
1	998-98-101				SIDEWALKS - RM EXP.	\$544.00	No	
77171	277096	Posted	9/2/2021	IRVING	IRVING MATERIALS, INC.	\$266.00		SIDEWALK REPAIRS 9400 GARDEN 20567567
1	998-98-101				SIDEWALKS - RM EXP.	\$266.00	No	
76988	276456	Posted	8/16/2021	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$205.03		ASPHALT FOR POT HOLE REPAIRS 45174
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$205.03	No	
76989	276458	Posted	8/16/2021	ROGERS	ROGERS GROUP INC	\$248.71		MATERIALS FOR SIDEWALK REPAIR 0086289608
3	998-98-101				SIDEWALKS - RM EXP.	\$248.71	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
77172	277098	Posted	9/2/2021	S & J	S & J LIGHTING	\$19.68		MATERIALS FOR STREETLIGHT RE 609648
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$19.68	No	
77173	277100	Posted	9/2/2021	S & J	S & J LIGHTING	\$112.50		MATERIALS FOR STREETLIGHT RE 609640
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$112.50	No	
77174	277102	Posted	9/2/2021	S & J	S & J LIGHTING	\$72.27		MATERIALS FOR STREETLIGHT RE 609643
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$72.27	No	
77175	277106	Posted	9/2/2021	SAF TI CO	SAF-TI-CO	\$449.25		WAYFINDING SIGNS & BREAKWAY 278811-IN
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$449.25	No	
Report Total:						<u>\$1,917.44</u>		