


**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 933**

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 21, 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	
77189	277461	Posted	9/8/2021	IRVING	IRVING MATERIALS, INC.	\$677.00		SIDEWALK REPAIRS 9400 GALENE 20568312
1	998-98-101				SIDEWALKS - RM EXP.	\$677.00	No	
77195	277475	Posted	9/8/2021	ROGERS	ROGERS GROUP INC	\$314.82		0086290722
3	998-98-101				SIDEWALKS - RM EXP.	\$314.82	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
77190	277463	Posted	9/8/2021	SAF TI CO	SAF-TI-CO	\$112.00		STREET SIGN REPLACEMENTS 279125
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$112.00	No	
77191	277465	Posted	9/8/2021	SAF TI CO	SAF-TI-CO	\$36.00		RIGHT TURN SIGN REPLACEMENT 279032
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$36.00	No	
77192	277467	Posted	9/8/2021	SAF TI CO	SAF-TI-CO	\$60.99		NO PARKING SIGN REPLACEMENT 278352
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$60.99	No	
77193	277469	Posted	9/8/2021	SAF TI CO	SAF-TI-CO	\$797.71		STREET SIGN REPLACEMENTS 279031
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$797.71	No	
77194	277471	Posted	9/8/2021	SAF TI CO	SAF-TI-CO	\$46.36		WEIGHT LIMIT SIGNS 278581
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$46.36	No	
<b>Report Total:</b>						<u>\$2,044.88</u>		