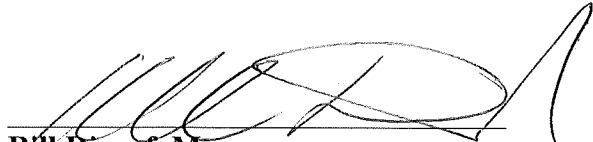



**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 946**

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 **April 19, 2022**.

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	
79392	286016	Posted	4/7/2022	CORE AND MAIN	CORE & MAIN LP	\$138.00	PRO-POXY FOR SIDEWALK REPAI	15337166-00
1	998-98-101				SIDEWALKS - RM EXP.	\$138.00	No	
79397	286214	Posted	4/11/2022	ROGERS	ROGERS GROUP INC	\$717.32	MATERIALS FOR GRAND AVE	00863.01145 - D
3	998-98-101				SIDEWALKS - RM EXP.	\$0.00	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
79398	286216	Posted	4/11/2022	ROGERS	ROGERS GROUP INC	\$1,148.96	MATERIALS FOR SIDEWALK REPAI	0086301145 - S
3	998-98-101				SIDEWALKS - RM EXP.	\$1,148.96	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
79399	286218	Posted	4/11/2022	ROGERS	ROGERS GROUP INC	\$443.41	MATERIALS FOR GRAND AVE	0086301146
3	998-98-101				SIDEWALKS - RM EXP.	\$0.00	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
79393	286048	Posted	4/8/2022	SAF TI CO	SAF-TI-CO	\$134.40	TYPE III OBJECT MARKERS	284168-IN
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$134.40	No	
79449	286326	Posted	4/11/2022	SEALMASTER LOUIS	SEALMASTER LOUISVILLE	\$371.41	ASPHALT FOR POT HOLE REPAIRS	21824-0001
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$371.41	No	
<b>Report Total:</b>						<u>\$2,953.50</u>		