

**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 947**

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 **May 3, 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	
79536	286543	Posted	4/27/2022	CARTER WATERS	CARTER WATERS	\$138.00	SIDEWALK REPAIRS SUPPLIES	15337166-00
1	998-98-101				SIDEWALKS - RM EXP.	\$138.00	No	
79537	286545	Posted	4/27/2022	CORE AND MAIN	CORE & MAIN LP	\$71.00	SUPLLIES FOR SIDEWALK REPAIR	0609224
1	998-98-101				SIDEWALKS - RM EXP.	\$71.00	No	
79497	286443	Posted	4/15/2022	LIBS PAVING CO	LIBS PAVING CO., INC	\$5,900.00	PAVING TRUMAN WAY	7733
1	998-98-102				PAVING & STRIPING - RM EXP.	\$5,900.00	No	
79501	286458	Posted	4/18/2022	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$152.52	ASPHALT FOR POT HOLE REPAIRS	191
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$152.52	No	
79538	286549	Posted	4/28/2022	RITE WAY	RITE WAY CONSTRUCTION EQUIPMENT	\$41.65	CHISEL FOR SIDEWALK REPAIRS	53861
1	998-98-101				SIDEWALKS - RM EXP.	\$41.65	No	
79523	286513	Posted	4/26/2022	RIVERSIDE PAVING	RIVERSIDE PAVING	\$1,105.00	ASPHALT FOR POT HOLE REPAIRS	416836
1	998-98-102				PAVING & STRIPING - RM EXP.	\$1,105.00	No	
79502	286462	Posted	4/18/2022	ROGERS	ROGERS GROUP INC	\$504.47	SIDEWALK REPAIRS BLUEGRASS	0086301556
3	998-98-101				SIDEWALKS - RM EXP.	\$504.47	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
Report Total:						<u>\$7,912.64</u>		