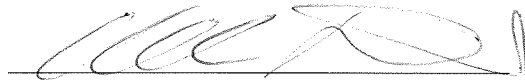


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 927**

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 **June 15, 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	
75828	273735	Posted	6/10/2021	ATLANTIC	ATLANTIC CONSTRUCTION CO	\$1,050.00		STRIPPING FOR LIBRARY & SENIC51521
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$1,050.00	No	
75830	273739	Posted	6/10/2021	ATLANTIC	ATLANTIC CONSTRUCTION CO	\$1,120.30		STRIPPING FOR PLANTSIDE DRIVE51522
1	998-98-102				PAVING & STRIPING - RM EXP.	\$1,120.30	No	
75831	273741	Posted	6/10/2021	ATLANTIC	ATLANTIC CONSTRUCTION CO	\$5,980.00		STRIPPING BUNSEN, PLANTSIDE 151520
1	998-98-102				PAVING & STRIPING - RM EXP.	\$5,980.00	No	
75652	272903	Posted	6/3/2021	CARTER WATERS	CARTER WATERS	\$225.00		STABILA 48' DIG LEVEL SIDEWALK 14733019-00
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$225.00	No	
75653	272905	Posted	6/3/2021	CARTER WATERS	CARTER WATERS	\$42.00		#4 X 20 REBAR FOR SIDEWALK RE14718489-00
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$42.00	No	
75844	273773	Posted	6/10/2021	CARTER WATERS	CARTER WATERS	\$38.95		DEWALT TAPE MEASURE 14745366-00
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$38.95	No	
75845	273775	Posted	6/10/2021	CARTER WATERS	CARTER WATERS	\$84.12		20' REBAR 14745366
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$84.12	No	
75846	273779	Posted	6/10/2021	ECKART	ECKART LLC	\$220.00		POLYMER CONCRETE ENCLOSURES100444761
1	998-98-103				STREETLIGHT MAINTENANCE - RM EXP.	\$220.00	No	
75649	272895	Posted	6/3/2021	IRVING	IRVING MATERIALS, INC.	\$451.50		MATERIALS FOR SIDEWALK REPAIR20541666
1	998-98-101				SIDEWALKS - RM EXP.	\$451.50	No	
75713	273310	Posted	6/8/2021	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$100.96		ASPHALT FOR POT HOLE REPAIRS44673
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$100.96	No	
75650	272897	Posted	6/3/2021	SEALMASTER LOUIS	SEALMASTER LOUISVILLE	\$239.95		ASPHALT BINDER FOR POT HOLE 8358-001
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$239.95	No	
75651	272899	Posted	6/3/2021	SEALMASTER LOUIS	SEALMASTER LOUISVILLE	\$837.50		ASPHALT BINDER FOR POT HOLE 8695-0001
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$837.50	No	
75714	273487	Posted	6/8/2021	SIGNSNOW	SIGNS NOW	\$972.00		NO PARKING SIGNS FOR PAVING 43846
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$972.00	No	
Report Total:						\$11,362.28		