



**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 934**

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 **October 5, 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	
77330	277975	Posted	9/20/2021	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$281.66	ASPHALT FOR POTHOLE REAPIRS	45455
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$281.66	No	
77329	277973	Posted	9/20/2021	RIVERSIDE PAVING	RIVERSIDE PAVING	\$1,040.00	ASPHALT FOR PATCHING	416705
1	998-98-102				PAVING & STRIPING - RM EXP.	\$1,040.00	No	
77328	277969	Posted	9/20/2021	S & J	S & J LIGHTING	\$10.14	PARTS FOR STREETLIGHT REPAIR	609637
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$10.14	No	
Report Total:						\$1,331.80		