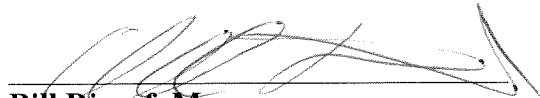


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 935**

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 19, 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	
77440	278803	Posted	10/8/2021	CORE AND MAIN	CORE & MAIN LP	\$138.18		LANTERLIGHT & STONYBROOK SIIP637125
1	998-98-101				SIDEWALKS - RM EXP.	\$138.18	No	
77490	278969	Posted	10/11/2021	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$253,249.55		NUMEROUS STREET PAVING 45711R
1	998-98-102				PAVING & STRIPING - RM EXP.	\$253,249.55	No	
77581	279167	Posted	10/14/2021	STERNBERG LANTE	STERNBERG LANTERNS INC	\$8,304.00		NEW POLES FOR DAMAGED TAYL161123
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$8,304.00	No	
Report Total:						<u>\$261,691.73</u>		