


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 936**

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 **November 2, 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	
77599	279221	Posted	10/19/2021	IRVING	IRVING MATERIALS, INC.	\$196.50		SIDEWALK REPAIRS LAVERNE DR 20577876
1	998-98-101				SIDEWALKS - RM EXP.	\$196.50	No	
77674	279506	Posted	10/26/2021	IRVING	IRVING MATERIALS, INC.	\$276.00		MATERIALS FOR CALAIS DR SIDEV20582043
1	998-98-101				SIDEWALKS - RM EXP.	\$276.00	No	
77600	279225	Posted	10/19/2021	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$77.14		ASPHALT FOR POT HOLE REPAIRS45805
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$77.14	No	
77659	279352	Posted	10/21/2021	S & J	S & J LIGHTING	\$900.00		MATERIALS FOR STREETLIGHT RE609648A
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$900.00	No	
77673	279502	Posted	10/26/2021	SAF TI CO	SAF-TI-CO	\$137.15		SQUARE POSTS & TYPE 1 OBJEC1279906-IN
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$137.15	No	
Report Total:						<u>\$1,586.79</u>		