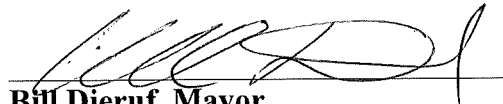
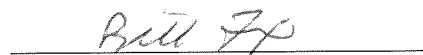


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 937**

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 16, 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	
77745	279886	Posted	11/1/2021	IRVING	IRVING MATERIALS, INC.	\$213.75		SIDEWALK REPAIRS PLANES CT 20583086
1	998-98-101				SIDEWALKS - RM EXP.	\$213.75	No	
77748	280047	Posted	11/3/2021	PPG ARCHITECTURA	PPG ARCHITECTURAL FINISHES	\$4,074.40		WHITE PAINT FOR STRIPPING RO/910502167453
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$4,074.40	No	
77755	280079	Posted	11/5/2021	SAF TI CO	SAF-TI-CO	\$1,036.47		STREET, STOP & SPEED LIMIT SIG280565
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$1,036.47	No	
77756	280081	Posted	11/5/2021	SAF TI CO	SAF-TI-CO	\$449.25		WAYFINDING SIGN & BREAKAWAY 280566
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$449.25	No	
Report Total:						<u>\$5,773.87</u>		