

**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 939**

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 **January 4, 2022**.

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	
78072	281040	Posted	12/13/2021	CARTER WATERS	CARTER WATERS	\$128.00		SPRAYER TO CLEAN ASPHALT PO' 15154052-00
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$128.00	No	
78210	281344	Posted	12/17/2021	LOU JEFF METRO G	LOUISVILLE METRO GOVERNMENT	\$150.00		BRINE FOR SNOW REMOVAL BRINE112321
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$150.00	No	
78073	281048	Posted	12/13/2021	SAF TI CO	SAF-TI-CO	\$253.26		STOP SIGNS 281544
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$253.26	No	
78074	281050	Posted	12/13/2021	SAF TI CO	SAF-TI-CO	\$1,050.00		TYPE III BARRICADES 280987
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$1,050.00	No	
Report Total:						<u>\$1,581.26</u>		