
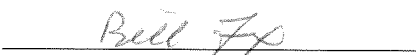


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 940**

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 18, 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	
78420	282484	Posted	1/14/2022	RIVERSIDE PAVING	RIVERSIDE PAVING	\$260.00		ASPHALT FOR POT HOLE REPAIRS41675
1	998-98-102				PAVING & STRIPING - RM EXP.	\$260.00	No	
78422	282666	Posted	1/14/2022	RIVERSIDE PAVING	RIVERSIDE PAVING	\$325.00		ASPHALT FOR POT HOLE REPAIRS41675a
1	998-98-102				PAVING & STRIPING - RM EXP.	\$325.00	No	
78326	282033	Posted	1/11/2022	S & J	S & J LIGHTING	\$135.00		MATERIALS FRO STREETLIGHT RE614303
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$135.00	No	
Report Total:						<u>\$720.00</u>		