


**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 942**

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 **February 15, 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	
78703	283543	Posted	2/10/2022	ARTS RENTAL	ART'S RENTAL	\$259.00		WHEELBARROW FOR SIDEWALK I903018-12
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$259.00	No	
78615	283358	Posted	2/8/2022	LG&E	LG&E - OTHER	\$247.00		INSTALL NEW STREETLIGHTS 6986738
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$247.00	No	
78590	283237	Posted	2/1/2022	SEALMASTER LOUIS	SEALMASTER LOUISVILLE	\$27.99		ASPHALT SHOVEL FOR POT HOLE 20805-0001
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$27.99	No	
78611	283330	Posted	2/1/2022	SEALMASTER LOUIS	SEALMASTER LOUISVILLE	(\$27.99)		ASPHALT SHOVEL FOR POT HOLE
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	(\$27.99)	No	
78612	283332	Posted	2/7/2022	SEALMASTER LOUIS	SEALMASTER LOUISVILLE	\$37.99		ASPHALT SHOVEL FOR POT HOLE 20805-00001
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$37.99	No	
<b>Report Total:</b>						<u>\$543.99</u>		