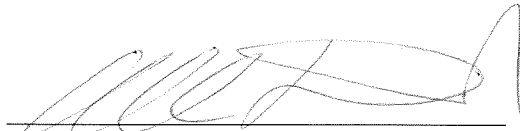


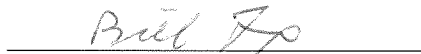
**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 944**

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 **March 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

A/P Transaction List Detail

Jeffersontown

3/11/2022 13:17:14

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
78930	284424	Posted	3/8/2022	CARTER WATERS	CARTER WATERS	\$74.40		MATERIALS FOR SIDEWALK REPAIR 15292207-00
1	998-98-101				SIDEWALKS - RM EXP.	\$74.40	No	
78885	284270	Posted	2/28/2022	IRVING	IRVING MATERIALS, INC.	\$460.50		SIDEWALK REPAIRS - SKYVIEW P/20605506
1	998-98-101				SIDEWALKS - RM EXP.	\$460.50	No	
78886	284272	Posted	2/28/2022	IRVING	IRVING MATERIALS, INC.	\$710.75		SIDEWALK REPAIRS - SKYVIEW P/20605100
1	998-98-101				SIDEWALKS - RM EXP.	\$710.75	No	
78925	284410	Posted	3/7/2022	IRVING	IRVING MATERIALS, INC.	\$752.50		SIDEWALK REPAIRS - SKYVIEW P/20606054
1	998-98-101				SIDEWALKS - RM EXP.	\$752.50	No	
78884	284266	Posted	2/28/2022	RIVERSIDE PAVING	RIVERSIDE PAVING	\$422.50		ASPHALT FOR POT HOLE REPAIRS 416768
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$422.50	No	
Report Total:						<u>\$2,420.65</u>		