

**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 890**

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 **DECEMBER 3, 2019**.

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	
69043	249727	Posted	11/27/2019	CARGILL INC	CARGILL INC	\$2,190.75	ROAD SALT	2905083347
1	998-98-104				ROAD SALT & SAND - RM EXP	\$2,190.75	No	
69044	249729	Posted	11/27/2019	CARGILL INC	CARGILL INC	\$4,224.21	ROAD SALT	2905088188
1	998-98-104				ROAD SALT & SAND - RM EXP	\$4,224.21	No	
69045	249731	Posted	11/27/2019	CARGILL INC	CARGILL INC	\$15,871.41	ROAD SALT	2905085237
1	998-98-104				ROAD SALT & SAND - RM EXP	\$15,871.41	No	
68914	249337	Posted	11/18/2019	FOUSHEE MICKIE	MICKIE FOUSHEE	\$28.00	CHURCHILL DOWNS TRIP REFUND	11182019
1	999-99-999					\$28.00	No	
68961	249535	Posted	11/19/2019	IRVING	IRVING MATERIALS, INC.	\$294.75	MATERIAL FOR SIDEWALK REPAIR	20418329
1	998-98-101				SIDEWALKS - RM EXP.	\$294.75	No	
68919	249422	Posted	11/18/2019	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$299.00	ASPHALT FOR POT HOLE REPAIRS	40655
1	998-98-102				PAVING & STRIPING - RM EXP.	\$299.00	No	
69033	249703	Posted	11/25/2019	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$145.60	ASPHALT FOR POT HOLE REPAIRS	40726
1	998-98-102				PAVING & STRIPING - RM EXP.	\$145.60	No	
69034	249705	Posted	11/25/2019	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$780.00	ASPHALT FOR POT HOLE REPAIRS	40735
1	998-98-102				PAVING & STRIPING - RM EXP.	\$780.00	No	
68985	249585	Posted	11/20/2019	SAF TI CO	SAF-TI-CO	\$1,182.40	STREET & REGULATORY SIGNS	0257520
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$1,182.40	No	
69035	249709	Posted	11/26/2019	SAF TI CO	SAF-TI-CO	\$87.60	12 FOOT GREEN U-CHANNEL POS	258365
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$87.60	No	
69032	249699	Posted	11/25/2019	SEALMASTER LOUIS	SEALMASTER LOUISVILLE	\$191.96	ASPHALT BINDER FOR POT HOLE	2-2344
1	998-98-102				PAVING & STRIPING - RM EXP.	\$191.96	No	
68920	249424	Posted	11/18/2019	SNIDER BOLT	WURTH SNIDER	\$102.59	PARTS FOR STREET SIGNS	4705123314
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$102.59	No	

Report Total: \$25,398.27