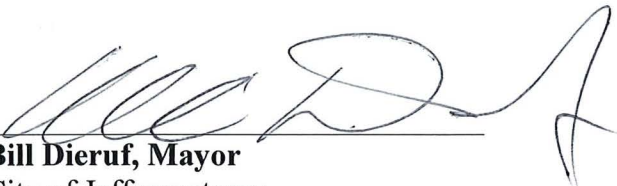



**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 876**

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 **MAY 7, 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					Amount	Tax	
66117	239929	Posted	4/22/2019	ATLANTIC	ATLANTIC CONSTRUCTION CO	\$13,031.25	ROAD STRIPPING	49617
1	998-98-102				PAVING & STRIPING - RM EXP.	\$13,031.25	No	
66092	239390	Posted	4/15/2019	COMPASS MINERALS	COMPASS MINERALS AMERICA	\$5,243.62	ROAD SALT	436424
1	998-98-104				ROAD SALT & SAND - RM EXP	\$5,243.62	No	
66255	240237	Posted	4/30/2019	COMPASS MINERALS	COMPASS MINERALS AMERICA	\$1,756.87	ROAD SALT	436423
1	998-98-104				ROAD SALT & SAND - RM EXP	\$1,756.87	No	
66256	240239	Posted	4/30/2019	COMPASS MINERALS	COMPASS MINERALS AMERICA	\$6,990.92	ROAD SALT	442927
1	998-98-104				ROAD SALT & SAND - RM EXP	\$6,990.92	No	
66257	240241	Posted	4/30/2019	COMPASS MINERALS	COMPASS MINERALS AMERICA	\$5,126.09	ROAD SALT	439504
1	998-98-104				ROAD SALT & SAND - RM EXP	\$5,126.09	No	
66093	239392	Posted	4/15/2019	IRVING	IRVING MATERIALS, INC.	\$768.00	WENDELL WAY SIDEWALK REPAIR	20360917
1	998-98-101				SIDEWALKS - RM EXP.	\$768.00	No	
66095	239398	Posted	4/15/2019	IRVING	IRVING MATERIALS, INC.	\$736.50	MATERIAL FOR SIDEWALK REPAIR	20355938
1	998-98-101				SIDEWALKS - RM EXP.	\$736.50	No	
66111	239911	Posted	4/22/2019	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$345.68	ASPHALT FOR POTHOLES	38483
1	998-98-102				PAVING & STRIPING - RM EXP.	\$345.68	No	
66112	239913	Posted	4/22/2019	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$174.00	ASPHALT FOR POTHOLES	38518
1	998-98-102				PAVING & STRIPING - RM EXP.	\$174.00	No	
66113	239915	Posted	4/22/2019	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$213.44	ASPHALT FOR POTHOLES	38440
1	998-98-102				PAVING & STRIPING - RM EXP.	\$213.44	No	
66114	239917	Posted	4/22/2019	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$1,056.18	ASPHALT FOR POTHOLES	38447
1	998-98-102				PAVING & STRIPING - RM EXP.	\$1,056.18	No	
66094	239396	Posted	4/15/2019	RIVERSIDE PAVING	RIVERSIDE PAVING	\$65.00	ASPHALT FOR POT HOLE REPAIRS	416104
1	998-98-102				PAVING & STRIPING - RM EXP.	\$65.00	No	
66116	239925	Posted	4/22/2019	RIVERSIDE PAVING	RIVERSIDE PAVING	\$520.00	ASPHALT FOR POT HOLE REPAIRS	416125
1	998-98-102				PAVING & STRIPING - RM EXP.	\$520.00	No	
66253	240229	Posted	4/30/2019	ROGERS	ROGERS GROUP INC	\$268.29	ROCK FOR WENDELL SIDEWALK	F0086249327
3	998-98-101				SIDEWALKS - RM EXP.	\$268.29	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
66106	239887	Posted	4/22/2019	SAF TI CO	SAF-TI-CO	\$175.50	STREET SIGNS & POSTS	0250366
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$175.50	No	
66107	239889	Posted	4/22/2019	SAF TI CO	SAF-TI-CO	\$1,003.40	STREET SIGNS & POSTS	0250368
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$1,003.40	No	
Report Total:						<u>\$37,474.74</u>		