

**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 799**

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 19, 2016.**

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	
50697	184476	Posted	1/14/2016	CARGILL INC	CARGILL INC	\$1,889.69	ROAD SALT	2902584589
1	998-98-104				ROAD SALT & SAND - RM EXP	\$1,889.69	No	
50698	184478	Posted	1/14/2016	CARGILL INC	CARGILL INC	\$1,985.24	ROAD SALT	2902595035
1	998-98-104				ROAD SALT & SAND - RM EXP	\$1,985.24	No	
50699	184480	Posted	1/14/2016	CARGILL INC	CARGILL INC	\$4,050.59	ROAD SALT	2902582309
1	998-98-104				ROAD SALT & SAND - RM EXP	\$4,050.59	No	
50703	184488	Posted	1/14/2016	CMA SUP	CMA SUPPLY CO OF LOU	\$52.84	#8 DOUBLEHEAD NAILS FOR SIDE	208653
1	998-98-101				SIDEWALKS - RM EXP.	\$52.84	No	
50702	184486	Posted	1/14/2016	EARTH FIRST	EARTH FIRST	\$460.00	TOPSOIL FOR PENNY ROYAL & LO	103199
3	998-98-101				SIDEWALKS - RM EXP.	\$460.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
50700	184482	Posted	1/14/2016	IRVING	IRVING MATERIALS, INC.	\$101.50	SIDEWALK REPAIRS MARSE HENF	20112242
1	998-98-101				SIDEWALKS - RM EXP.	\$101.50	No	
50701	184484	Posted	1/14/2016	IRVING	IRVING MATERIALS, INC.	\$625.25	SIDEWALK REPAIRS PENNY ROYA	20111343
1	998-98-101				SIDEWALKS - RM EXP.	\$625.25	No	
Report Total:						<u>\$9,165.11</u>		