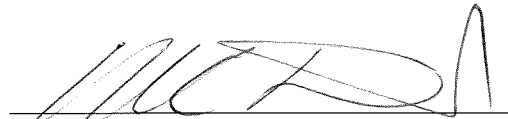


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 901**

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 19, 2020**.

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	
71269	258050	Posted	5/5/2020	CARGILL INC	CARGILL INC	\$13,313.08	ROAD SALT PER PURCHASING AG	2905399391
1	998-98-104				ROAD SALT & SAND - RM EXP	\$13,313.08	No	
71270	258052	Posted	5/5/2020	CARGILL INC	CARGILL INC	\$17,474.72	ROAD SALT PER PURCHASING AG	2905401921
1	998-98-104				ROAD SALT & SAND - RM EXP	\$17,474.72	No	
71378	258362	Posted	5/11/2020	CARGILL INC	CARGILL INC	\$21,843.20	ROAD SALT	2905406321
1	998-98-104				ROAD SALT & SAND - RM EXP	\$21,843.20	No	
71379	258364	Posted	5/11/2020	CARGILL INC	CARGILL INC	\$17,229.67	ROAD SALT	2905405130
1	998-98-104				ROAD SALT & SAND - RM EXP	\$17,229.67	No	
71474	258584	Posted	5/14/2020	EARTH FIRST	EARTH FIRST	\$170.00	TOPSOIL FOR FOUNTIAN AT TWEY	154612
3	998-98-101				SIDEWALKS - RM EXP.	\$0.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
71505	258651	Posted	5/15/2020	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$48,291.10	PAVING RAINTREE DR	41677
1	998-98-102				PAVING & STRIPING - RM EXP.	\$48,291.10	No	
71507	258655	Posted	5/15/2020	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$49,501.81	PAVING GREENE WAY	41679
1	998-98-102				PAVING & STRIPING - RM EXP.	\$49,501.81	No	

Report Total: \$167,823.58