

**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 921**

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 16, 2021**.

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

3/12/2021 09:05:15

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Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
74554	269718	Posted	3/4/2021	CARGILL INC	CARGILL INC	\$15,713.34	ROAD SALT	2906020701
1	998-98-104				ROAD SALT & SAND - RM EXP	\$15,713.34	No	
74555	269720	Posted	3/4/2021	CARGILL INC	CARGILL INC	\$7,684.91	ROAD SALT	2906023806
1	998-98-104				ROAD SALT & SAND - RM EXP	\$7,684.91	No	
74556	269722	Posted	3/4/2021	CARGILL INC	CARGILL INC	\$3,593.27	ROAD SALT	2906027546
1	998-98-104				ROAD SALT & SAND - RM EXP	\$3,593.27	No	
74557	269724	Posted	3/4/2021	CARGILL INC	CARGILL INC	\$3,643.58	ROAD SALT	2906027545
1	998-98-104				ROAD SALT & SAND - RM EXP	\$3,643.58	No	
74558	269726	Posted	3/4/2021	CARGILL INC	CARGILL INC	\$5,857.23	ROAD SALT	2906031261
1	998-98-104				ROAD SALT & SAND - RM EXP	\$5,857.23	No	
74559	269728	Posted	3/4/2021	CARGILL INC	CARGILL INC	\$7,635.40	ROAD SALT	2906036160
1	998-98-104				ROAD SALT & SAND - RM EXP	\$7,635.40	No	
74515	269509	Posted	2/22/2021	EARTH FIRST	EARTH FIRST	(\$53.90)	MATERIALS FOR SIDEWALK REPAI	
3	998-98-101				SIDEWALKS - RM EXP.	(\$53.90)	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
74516	269511	Posted	2/22/2021	EARTH FIRST	EARTH FIRST	(\$82.10)	MATERIALS FOR SIDEWALK REPAI	
3	998-98-101				SIDEWALKS - RM EXP.	(\$82.10)	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
74560	269732	Posted	3/4/2021	SAF TI CO	SAF-TI-CO	\$200.00	TYPE I BARRICADE RENTAL FOR F268798	
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$200.00	No	

Report Total: \$44,191.73