


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 938**

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 7, 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

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
77850	280306	Posted	11/12/2021	CARGILL INC	CARGILL INC	\$13,180.79	ROAD SALT	2906630703
1	998-98-104				ROAD SALT & SAND - RM EXP	\$13,180.79	No	
77855	280320	Posted	11/15/2021	CARGILL INC	CARGILL INC	\$17,515.03	ROAD SALT	2906638030
1	998-98-104				ROAD SALT & SAND - RM EXP	\$17,515.03	No	
77856	280322	Posted	11/15/2021	CARGILL INC	CARGILL INC	\$6,521.96	ROAD SALT	2906641265
1	998-98-104				ROAD SALT & SAND - RM EXP	\$6,521.96	No	
77857	280324	Posted	11/15/2021	CARGILL INC	CARGILL INC	\$17,720.76	ROAD SALT	2906634631
1	998-98-104				ROAD SALT & SAND - RM EXP	\$17,720.76	No	
77933	280702	Posted	12/1/2021	CARTER WATERS	CARTER WATERS	\$233.00	MATERIALS FOR SIDEWALK REPAI	15130461
1	998-98-101				SIDEWALKS - RM EXP.	\$233.00	No	
77934	280704	Posted	12/1/2021	CARTER WATERS	CARTER WATERS	\$12.00	MATERIALS FOR SIDEWALK REPAI	15098141
1	998-98-101				SIDEWALKS - RM EXP.	\$12.00	No	
77935	280706	Posted	12/1/2021	CARTER WATERS	CARTER WATERS	(\$136.00)	MATERIALS FOR SIDEWALK REPAI	15027577
1	998-98-101				SIDEWALKS - RM EXP.	(\$136.00)	No	
77890	280600	Posted	11/29/2021	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$154.79	ASPHALT FOR POT HOLE REPAIRS	46163
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$154.79	No	
77891	280602	Posted	11/29/2021	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$119.26	ASPHALT FOR POT HOLE REPAIRS	46156
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$119.26	No	
Report Total:						<u>\$55,321.59</u>		