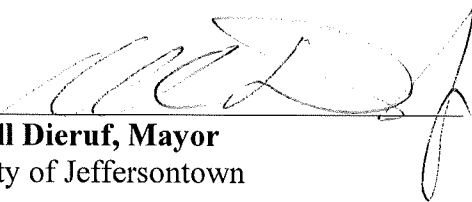



**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 943**

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 1, 2022**.

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	
78775	283696	Posted	2/11/2022	BLUEGRASS GROUP	BLUEGRASS GROUP	\$1,337.00		STRIPPING JEFFERSONIAN PARKI 1019
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$1,337.00	No	
78778	283798	Posted	2/16/2022	CARGILL INC	CARGILL INC	\$11,302.53		ROAD SALT 2906886648
1	998-98-104				ROAD SALT & SAND - RM EXP	\$11,302.53	No	
78779	283800	Posted	2/16/2022	CARGILL INC	CARGILL INC	\$11,070.89		ROAD SALT 2906895183
1	998-98-104				ROAD SALT & SAND - RM EXP	\$11,070.89	No	
78780	283802	Posted	2/16/2022	CARGILL INC	CARGILL INC	\$8,861.71		ROAD SALT 2906890556
1	998-98-104				ROAD SALT & SAND - RM EXP	\$8,861.71	No	
78782	283942	Posted	2/18/2022	CARGILL INC	CARGILL INC	\$9,082.63		rOAD sALT 2906899173
1	998-98-104				ROAD SALT & SAND - RM EXP	\$9,082.63	No	
78783	283944	Posted	2/18/2022	CARGILL INC	CARGILL INC	\$8,818.79		ROAD SALT 2906899175
1	998-98-104				ROAD SALT & SAND - RM EXP	\$8,818.79	No	
78843	284178	Posted	2/23/2022	CARGILL INC	CARGILL INC	\$15,277.25		ROAD SALT 2906908580
1	998-98-104				ROAD SALT & SAND - RM EXP	\$15,277.25	No	
78844	284180	Posted	2/23/2022	CARGILL INC	CARGILL INC	\$34,070.38		ROAD SALT 2906909723
1	998-98-104				ROAD SALT & SAND - RM EXP	\$34,070.38	No	
78781	283806	Posted	2/16/2022	SAF TI CO	SAF-TI-CO	\$751.66		STREET & STOP SIGNS 283077-IN
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$751.66	No	
Report Total:						<u>\$100,572.84</u>		