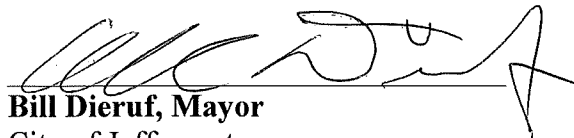



**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 872**

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 5, 2019.**

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	
65213	236380	Posted	2/19/2019	COMPASS MINERALS	COMPASS MINERALS AMERICA	\$3,208.16	ROAD SALT	405504
1	998-98-104				ROAD SALT & SAND - RM EXP	\$3,208.16	No	
65216	236429	Posted	2/22/2019	LOU METRO PUBLIC	LOUISVILLE METRO PUBLIC WORKS	\$130.00	BRINE	02142019
1	998-98-104				ROAD SALT & SAND - RM EXP	\$130.00	No	
65212	236376	Posted	2/19/2019	RIVERSIDE PAVING	RIVERSIDE PAVING	\$65.00	ASPHALT FOR POTHOLE REPAIRS	416052
1	998-98-102				PAVING & STRIPING - RM EXP.	\$65.00	No	
65210	236370	Posted	2/19/2019	SEALMASTER LOUIS	SEALMASTER LOUISVILLE	\$630.00	ASPHALT PATCH	2-01080
1	998-98-102				PAVING & STRIPING - RM EXP.	\$630.00	No	
65211	236372	Posted	2/19/2019	SEALMASTER LOUIS	SEALMASTER LOUISVILLE	\$276.00	ASPHALT PATCH	2-49485
1	998-98-102				PAVING & STRIPING - RM EXP.	\$276.00	No	
Report Total:						<u>\$4,309.16</u>		