

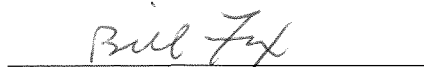
**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 873**

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 19, 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	
65331	236920	Posted	3/5/2019	ADVANCE READY	ADVANCE READY MIX CONCRET	\$165.00	CONCRETE BLOCKS	259136
2	998-98-101				SIDEWALKS - RM EXP.	\$165.00	No	
65341	237058	Posted	3/8/2019	COMPASS MINERALS	COMPASS MINERALS AMERICA	\$1,675.03	ROAD SALT	406734
1	998-98-104				ROAD SALT & SAND - RM EXP	\$1,675.03	No	
65450	237310	Posted	3/12/2019	IRVING	IRVING MATERIALS, INC.	\$1,267.50	CAMBRIDGE SIDEWALK REPAIRS	20344105
1	998-98-101				SIDEWALKS - RM EXP.	\$1,267.50	No	
65451	237312	Posted	3/12/2019	LEWIS SEED COMPA	LEWIS SEED COMPANY	\$266.24	STRAW FOR SIDEWALK REPAIRS	109292
1	998-98-101				SIDEWALKS - RM EXP.	\$266.24	No	
65560	237544	Posted	3/14/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$175.00	DIRT FOR SIDEWALK REPAIRS	Q114979
1	998-98-101				SIDEWALKS - RM EXP.	\$175.00	No	
65561	237546	Posted	3/14/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$250.00	DIRT FOR SIDEWALK REPAIRS	Q115053
1	998-98-101				SIDEWALKS - RM EXP.	\$250.00	No	
65562	237548	Posted	3/14/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$125.00	DIRT FOR SIDEWALK REPAIRS	Q115094
1	998-98-101				SIDEWALKS - RM EXP.	\$125.00	No	
65563	237550	Posted	3/14/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$75.00	DIRT FOR SIDEWALK REPAIRS	Q115204
1	998-98-101				SIDEWALKS - RM EXP.	\$75.00	No	
65564	237552	Posted	3/14/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$150.00	DIRT FOR SIDEWALK REPAIRS	Q115216
1	998-98-101				SIDEWALKS - RM EXP.	\$150.00	No	
65565	237554	Posted	3/14/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$40.00	DIRT FOR SIDEWALK REPAIRS	Q115832
1	998-98-101				SIDEWALKS - RM EXP.	\$40.00	No	
65566	237556	Posted	3/14/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00	DIRT FOR SIDEWALK REPAIRS	Q115967
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
65567	237558	Posted	3/14/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00	DIRT FOR SIDEWALK REPAIRS	Q115983
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
65332	236924	Posted	3/5/2019	SAF TI CO	SAF-TI-CO	\$360.65	NO PARKING SIGNS	0249013
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$360.65	No	
65335	236934	Posted	3/6/2019	SAF TI CO	SAF-TI-CO	\$27.02	RESERVED FOR MAYOR SIGN	0248821
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$27.02	No	
65336	236936	Posted	3/6/2019	SAF TI CO	SAF-TI-CO	\$62.50	STOP & NO OUTLET SIGNS AND BI	0249134
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$62.50	No	

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Line #	Account ID				Account Description	Amount	Tax		
65559	237542	Posted	3/14/2019	SAF TI CO	SAF-TI-CO	\$1,302.28		STREET SIGNS	0249493
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$1,302.28	No		
65452	237314	Posted	3/12/2019	SAMS CLUB MC/SYN	SAMS CLUB MC/SYNCB	\$553.87		FOOD PRODUCTS	9448FEB2019
1	999-99-999					\$553.87	No		
Report Total:						<u>\$6,545.09</u>			