

**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 871**

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 **FEBRUARY 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	
64988	235490	Posted	2/6/2019	COMPASS MINERALS	COMPASS MINERALS AMERICA	\$20,511.34	ROAD SALT	390475
1	998-98-104				ROAD SALT & SAND - RM EXP	\$20,511.34	No	
64989	235492	Posted	2/6/2019	COMPASS MINERALS	COMPASS MINERALS AMERICA	\$1,772.54	ROAD SALT	390492
1	998-98-104				ROAD SALT & SAND - RM EXP	\$1,772.54	No	
64990	235494	Posted	2/6/2019	COMPASS MINERALS	COMPASS MINERALS AMERICA	\$14,318.76	ROAD SALT	389230
1	998-98-104				ROAD SALT & SAND - RM EXP	\$14,318.76	No	
64991	235496	Posted	2/6/2019	COMPASS MINERALS	COMPASS MINERALS AMERICA	\$6,746.28	ROAD SALT	389242
1	998-98-104				ROAD SALT & SAND - RM EXP	\$6,746.28	No	
65108	235925	Posted	2/12/2019	COMPASS MINERALS	COMPASS MINERALS AMERICA	\$28,270.12	ROAD SALT	400421
1	998-98-104				ROAD SALT & SAND - RM EXP	\$28,270.12	No	
65109	235927	Posted	2/12/2019	COMPASS MINERALS	COMPASS MINERALS AMERICA	\$1,769.06	ROAD SALT	399040
1	998-98-104				ROAD SALT & SAND - RM EXP	\$1,769.06	No	
65121	236165	Posted	2/14/2019	COMPASS MINERALS	COMPASS MINERALS AMERICA	\$21,060.68	ROAD SALT	403026
1	998-98-104				ROAD SALT & SAND - RM EXP	\$21,060.68	No	
65122	236167	Posted	2/14/2019	COMPASS MINERALS	COMPASS MINERALS AMERICA	\$7,027.48	ROAD SALT	403023
1	998-98-104				ROAD SALT & SAND - RM EXP	\$7,027.48	No	
65120	236163	Posted	2/14/2019	IRVING	IRVING MATERIALS, INC.	\$2,011.50	DIRT FOR SIDEWALK REPAIRS	20350416
1	998-98-101				SIDEWALKS - RM EXP.	\$2,011.50	No	
65026	235572	Posted	2/8/2019	J R HOE	J.R.HOE & SONS	\$215.00	REPLACEMENT OF MANHOLE CO\	158565
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$215.00	No	
65027	235574	Posted	2/8/2019	JEFFERSONTOWN HA	JTOWN HARDWARE & RENTAL	\$124.99	TALL FESCUE GRASS SEEDS FOR	02082019
1	998-98-101				SIDEWALKS - RM EXP.	\$124.99	No	
65096	235897	Posted	2/12/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$100.00	TRELLIS CT SIDEWALK REPAIRS	Q113918
1	998-98-101				SIDEWALKS - RM EXP.	\$100.00	No	
65097	235899	Posted	2/12/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00	TRELLIS CT SIDEWALK REPAIRS	Q113987
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
65098	235901	Posted	2/12/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$100.00	TRELLIS CT SIDEWALK REPAIRS	Q114087
1	998-98-101				SIDEWALKS - RM EXP.	\$100.00	No	
65099	235903	Posted	2/12/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$100.00	PENTWOOD CT SIDEWALK REPAIR	Q114227
1	998-98-101				SIDEWALKS - RM EXP.	\$100.00	No	

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
65100	235905	Posted	2/12/2019		NATURAL PRODUCTS NATURAL PRODUCTS LLC	\$50.00		TOPSOIL FOR CITY WIDE SIDEWA/Q114488
1	998-98-101				SIDEWALKS - RM EXP.	\$50.00	No	
65101	235907	Posted	2/12/2019		NATURAL PRODUCTS NATURAL PRODUCTS LLC	\$75.00		CHAMBERS WAY SIDEWALK REPA Q114375
1	998-98-101				SIDEWALKS - RM EXP.	\$75.00	No	
65102	235909	Posted	2/12/2019		NATURAL PRODUCTS NATURAL PRODUCTS LLC	\$150.00		TOPSOIL FOR SIDEWALK REPAIRS Q114551
1	998-98-101				SIDEWALKS - RM EXP.	\$150.00	No	
65103	235911	Posted	2/12/2019		NATURAL PRODUCTS NATURAL PRODUCTS LLC	\$150.00		TOPSOIL FOR SIDEWALK REPAIRS Q114643
1	998-98-101				SIDEWALKS - RM EXP.	\$150.00	No	
65104	235913	Posted	2/12/2019		NATURAL PRODUCTS NATURAL PRODUCTS LLC	\$300.00		TOPSOIL FOR SIDEWALK REPAIRS Q114670
1	998-98-101				SIDEWALKS - RM EXP.	\$300.00	No	
65105	235915	Posted	2/12/2019		NATURAL PRODUCTS NATURAL PRODUCTS LLC	\$125.00		TOPSOIL FOR SIDEWALK REPAIRS Q114714
1	998-98-101				SIDEWALKS - RM EXP.	\$125.00	No	
65106	235917	Posted	2/12/2019		NATURAL PRODUCTS NATURAL PRODUCTS LLC	\$50.00		LONGVIEW DR SIDEWALK REPAIR Q114819
1	998-98-101				SIDEWALKS - RM EXP.	\$50.00	No	
65051	235626	Posted	2/8/2019		QUALITY SUPPLY QUALITY SUPPLY & TOOL CO	\$525.60		SALT FOR SIDEWALKS 1041901
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$525.60	No	
64992	235500	Posted	2/7/2019		RIVERSIDE PAVING RIVERSIDE PAVING	\$325.00		ASPHALT FOR POT HOLE REPAIRS 416018
1	998-98-102				PAVING & STRIPING - RM EXP.	\$325.00	No	
64983	235478	Posted	2/6/2019		ROGERS ROGERS GROUP INC	\$129.74		STONE FOR SIDEWALK REPAIRS 0086245754
3	998-98-101				SIDEWALKS - RM EXP.	\$129.74	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
64984	235480	Posted	2/6/2019		SAF TI CO SAF-TI-CO	\$2,172.50		STREET SIGNS 0248519
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$2,172.50	No	
64985	235482	Posted	2/6/2019		SAF TI CO SAF-TI-CO	\$236.00		STREET SIGNS 0248522
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$236.00	No	
64986	235484	Posted	2/6/2019		SAF TI CO SAF-TI-CO	\$1,290.94		STREET SIGNS 0248518
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$1,290.94	No	
64987	235486	Posted	2/6/2019		SAF TI CO SAF-TI-CO	\$1,228.75		STREET SIGNS 0248542
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$1,228.75	No	

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #	
Line #	Account ID					Amount	Tax		
64993	235504	Posted	2/7/2019	SAF TI CO	SAF-TI-CO	\$1,180.00		STREET SIGNS	0248799
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$1,180.00	No		
64994	235506	Posted	2/7/2019	SAF TI CO	SAF-TI-CO	\$1,180.00		STREET SIGNS	0248800
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$1,180.00	No		
65154	236248	Posted	2/15/2019	SAF TI CO	SAF-TI-CO	\$1,248.75		BRACKETS FOR SIGN REPAIRS	0248883
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$1,248.75	No		
65155	236250	Posted	2/15/2019	SAF TI CO	SAF-TI-CO	\$529.65		STREET SIGNS	0248879
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$529.65	No		

Report Total: \$115,099.68

