

**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 870**

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 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					Amount	Tax	
64897	235231	Posted	1/29/2019	BLUESTONE ENGINE	BLUESTONE ENGINEERS, PLLC	\$3,250.00		SURVEYING RUCKRIEGEL PKWY § 1450
1	998-98-101				SIDEWALKS - RM EXP.	\$3,250.00	No	
64729	234541	Posted	1/15/2019	CARTER WATERS	CARTER WATERS	\$56.39		SIDEWALK DIAMOND CUT BLADE 4503277
1	998-98-101				SIDEWALKS - RM EXP.	\$56.39	No	
64860	234823	Posted	1/17/2019	COMPASS MINERALS	COMPASS MINERALS AMERICA	\$20,682.84		ROAD SALT 379757
1	998-98-104				ROAD SALT & SAND - RM EXP	\$20,682.84	No	
64888	235213	Posted	1/29/2019	COMPASS MINERALS	COMPASS MINERALS AMERICA	\$1,749.91		ROAD SALT 380538
1	998-98-104				ROAD SALT & SAND - RM EXP	\$1,749.91	No	
64889	235215	Posted	1/29/2019	COMPASS MINERALS	COMPASS MINERALS AMERICA	\$1,772.54		ROAD SALT 382631
1	998-98-104				ROAD SALT & SAND - RM EXP	\$1,772.54	No	
64890	235217	Posted	1/29/2019	COMPASS MINERALS	COMPASS MINERALS AMERICA	\$1,775.15		ROAD SALT 383783
1	998-98-104				ROAD SALT & SAND - RM EXP	\$1,775.15	No	
64892	235221	Posted	1/29/2019	EARTH FIRST	EARTH FIRST	\$221.00		139057
3	998-98-101				SIDEWALKS - RM EXP.	\$221.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
64893	235223	Posted	1/29/2019	EARTH FIRST	EARTH FIRST	\$400.00		TOPSOIL FOR SIDEWALK REPAIRS 138765
3	998-98-101				SIDEWALKS - RM EXP.	\$400.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
64894	235225	Posted	1/29/2019	EARTH FIRST	EARTH FIRST	\$49.80		TOPSOIL FOR SIDEWALK REPAIRS 138900
3	998-98-101				SIDEWALKS - RM EXP.	\$49.80	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
64758	234603	Posted	1/16/2019	ECKART	ECKART LLC	\$4.04		TIME DELAY FUSE FOR STREETLIGHTS100120908.001
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$4.04	No	
64942	235325	Posted	1/30/2019	HOME DEP	HOME DEPOT	\$90.17		PARTS FOR STREETLIGHT REPAIR46157
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$90.17	No	
64943	235327	Posted	1/30/2019	HOME DEP	HOME DEPOT	\$46.86		CONRETE FOR SIDEWALK REPAIR38949
1	998-98-101				SIDEWALKS - RM EXP.	\$46.86	No	
64944	235329	Posted	1/30/2019	HOME DEP	HOME DEPOT	\$70.90		SIDEWALK REPAIRS - TRELIS CT 45902
1	998-98-101				SIDEWALKS - RM EXP.	\$70.90	No	
64896	235229	Posted	1/29/2019	IRVING	IRVING MATERIALS, INC.	\$1,419.00		MATERIALS FOR SIDEWALK REPAIR20346373
1	998-98-101				SIDEWALKS - RM EXP.	\$1,419.00	No	

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64859	234821	Posted	1/17/2019	S & J	S & J LIGHTING	\$550.80		PARTS FOR STREETLIGHT REPAIR 223882
1	998-98-103				STREETLIGHT MAINTENANCE - RM EXP.	\$550.80	No	
64895	235227	Posted	1/29/2019	SAF TI CO	SAF-TI-CO	\$2,461.24		STREET SIGNS 0248439
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$2,461.24	No	
64759	234605	Posted	1/16/2019	SEALMASTER LOUIS	SEALMASTER LOUISVILLE	\$630.00		ASPHALT PATCH MATERIAL 2-01073
1	998-98-102				PAVING & STRIPING - RM EXP.	\$630.00	No	
64898	235233	Posted	1/29/2019	SIGNSNOW	SIGNS NOW	\$636.00		STREET 7 PARK SIGN - AUBURN P 41158
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$636.00	No	
64899	235235	Posted	1/29/2019	SIGNSNOW	SIGNS NOW	\$732.00		PUBLIC PARKING LOT SIGNS 40947
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$732.00	No	
64730	234545	Posted	1/15/2019	SNIDER BOLT	WURTH SNIDER BOLT & SCREW	\$115.39		PARTS FOR STREETSIGN MAINTENANCE 4705080260
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$115.39	No	
64891	235219	Posted	1/29/2019	TOWERVIEW FARM	TOWERVIEW FARM	\$39.00		STRAW FOR SIDEWALK REPAIRS 6600
1	998-98-101				SIDEWALKS - RM EXP.	\$39.00	No	
<b>Report Total:</b>						<b>\$36,753.03</b>		