


**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 859**

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 **AUGUST 21, 2018.**

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	
62802	227396	Posted	8/10/2018	CARTER WATERS	CARTER WATERS	\$55.68	CONCRETE SAW BLADE FOR SIDE	45028335
1	998-98-101				SIDEWALKS - RM EXP.	\$55.68	No	
62758	227264	Posted	8/8/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00	SIDEWALK REPAIRS EDGWATER [Q	103814
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
62759	227266	Posted	8/8/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00	SIDEWALK REPAIRS ROCKFALLS [Q	103941
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
62760	227268	Posted	8/8/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$50.00	SIDEWALK REPAIRS ARLINGTON [Q	104092
1	998-98-101				SIDEWALKS - RM EXP.	\$50.00	No	
62761	227270	Posted	8/8/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$50.00	SIDEWALK REPAIRS ARLINGTON [Q	104098
1	998-98-101				SIDEWALKS - RM EXP.	\$50.00	No	
62764	227276	Posted	8/8/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00	SIDEWALK REPAIRS ARLINGTON [Q	104201
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
62767	227282	Posted	8/8/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$50.00	SIDEWALK REPAIRS ARLINGTON [Q	104361
1	998-98-101				SIDEWALKS - RM EXP.	\$50.00	No	
62771	227290	Posted	8/8/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$75.00	SIDEWALK REPAIRS ARLINGTON [Q	104580
1	998-98-101				SIDEWALKS - RM EXP.	\$75.00	No	
62772	227292	Posted	8/8/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$50.00	SIDEWALK REPAIRS ARLINGTON [Q	104639
1	998-98-101				SIDEWALKS - RM EXP.	\$50.00	No	
62773	227294	Posted	8/8/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00	SIDEWALK REPAIRS ARLINGTON [Q	104793
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
62933	227900	Posted	8/16/2018	SAF TI CO	SAF-TI-CO	\$52.20	8' GREEN U-CHANNEL POSTS	0242682
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$52.20	No	
62934	227902	Posted	8/16/2018	SAF TI CO	SAF-TI-CO	\$21.60	RENTAL ROAD CLOSURE SIGNS	0243250
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$21.60	No	
62935	227904	Posted	8/16/2018	SAF TI CO	SAF-TI-CO	\$392.00	BLACK POSTS, BRACKETS & STRE	0242769
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$392.00	No	
62936	227906	Posted	8/16/2018	SAF TI CO	SAF-TI-CO	\$127.34	STREET SIGNS	0242812
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$127.34	No	
62937	227908	Posted	8/16/2018	SAF TI CO	SAF-TI-CO	\$920.00	WING BRACKETS FOR STREET SI	0243360
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$920.00	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	
62757	227262	Posted	6/30/2018	TOWERVIEW FARM	TOWERVIEW FARM	\$52.00		STRAW FOR SIDEWALK REPAIRS 6255
1	998-98-101				SIDEWALKS - RM EXP.	\$52.00	No	
<b>Report Total:</b>						<u>\$1,995.82</u>		