


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 865**

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 **NOVEMBER 20, 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	
63902	231645	Posted	11/8/2018	CARTER WATERS	CARTER WATERS	\$71.91		CONCRETE SAW BLADES FOR SIC45031080
1	998-98-101				SIDEWALKS - RM EXP.	\$71.91	No	
63901	231643	Posted	11/8/2018	IRVING	IRVING MATERIALS, INC.	\$479.50		SIDEWALK REPAIRS GLEESON DR20329707
1	998-98-101				SIDEWALKS - RM EXP.	\$479.50	No	
64112	232608	Posted	11/16/2018	IRVING	IRVING MATERIALS, INC.	\$908.00		SIDEWALK REPAIRS 2909 MELROSE20333055
1	998-98-101				SIDEWALKS - RM EXP.	\$908.00	No	
63900	231641	Posted	11/8/2018	LITER ENVIRONMEN	LITER ENVIRONMENTAL	\$106.05		TOPSOIL FOR SIDEWALK REPAIRS 10005293
1	998-98-101				SIDEWALKS - RM EXP.	\$106.05	No	
64039	232454	Posted	11/15/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$125.00		FILL DIRT SIDEWALKS ROMAN DR Q108876
1	998-98-101				SIDEWALKS - RM EXP.	\$125.00	No	
64040	232456	Posted	11/15/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00		FILL DIRT SIDEWALKS JANLYN RD Q109722
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
64041	232458	Posted	11/15/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00		FILL DIRT SIDEWALKS AUBURN CILQ110006
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
64042	232460	Posted	11/15/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$75.00		FILL DIRT SIDEWALKS NORTH MEIQ109923
1	998-98-101				SIDEWALKS - RM EXP.	\$75.00	No	
63978	232326	Posted	11/14/2018	PPG ARCHITECTURA	PPG ARCHITECTURAL FINISHES	\$1,622.40		THERMOPLAST WHITE PAINT FOR 910502129593
1	998-98-102				PAVING & STRIPING - RM EXP.	\$1,622.40	No	
64036	232446	Posted	11/14/2018	S & J	S & J LIGHTING	\$11.34		PARTS FOR STREETLIGHT REAPIF222023
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$11.34	No	
64113	232610	Posted	11/16/2018	SAF TI CO	SAF-TI-CO	\$29.50		EDGEBOURNE CT. STREET SIGN 0245746
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$29.50	No	
64114	232612	Posted	11/16/2018	SAF TI CO	SAF-TI-CO	\$101.66		PEDESTRIAN CROSSING SIGNS 0246575
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$101.66	No	
64115	232614	Posted	11/16/2018	SAF TI CO	SAF-TI-CO	\$2,062.99		NUMEROUS DIFFERENT STREET S 0246577
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$2,062.99	No	
Report Total:						\$5,643.35		