


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 861**

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 **SEPTEMBER 18, 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	
63275	229770	Posted	9/14/2018	LOWES	LOWE'S	\$151.52		MATERIALS FOR SIDEWALK REPA/60TSO82118
1	998-98-101				SIDEWALKS - RM EXP.	\$151.52	No	
63276	229772	Posted	9/14/2018	LOWES	LOWE'S	\$176.17		PARTS FOR STREET SIGN MAINTENANCE 60HT081518
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$176.17	No	
63200	229328	Posted	9/11/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$50.00		SIDEWALK REPAIRS ARLINGTON C Q106724
1	998-98-101				SIDEWALKS - RM EXP.	\$50.00	No	
63201	229330	Posted	9/11/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$75.00		SIDEWALK REPAIRS ARLINGTON C Q106733
1	998-98-101				SIDEWALKS - RM EXP.	\$75.00	No	
63202	229332	Posted	9/11/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00		SIDEWALK REPAIRS ARLINGTON C Q106775
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
63203	229334	Posted	9/11/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00		SIDEWALK REPAIRS ARLINGTON C Q106784
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
63204	229336	Posted	9/11/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00		SIDEWALK REPAIRS ARLINGTON C Q106902
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
63205	229338	Posted	9/11/2018	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$50.00		SIDEWALK REPAIRS ARLINGTON C Q106936
1	998-98-101				SIDEWALKS - RM EXP.	\$50.00	No	
63206	229342	Posted	9/11/2018	PPG ARCHITECTURA	PPG ARCHITECTURAL FINISHES	\$1,622.40		THERMOPLAST WHITE PAINT - RO948802111071
1	998-98-102				PAVING & STRIPING - RM EXP.	\$1,622.40	No	
63219	229574	Posted	9/12/2018	S & J	S & J LIGHTING	\$118.00		PARTS FOR STREETLIGHT REPAIR 219661
1	998-98-103				STREETLIGHT MAINTENANCE - RM EXP.	\$118.00	No	
63220	229576	Posted	9/12/2018	S & J	S & J LIGHTING	\$64.65		PARTS FOR STREETLIGHT REPAIR 219660
1	998-98-103				STREETLIGHT MAINTENANCE - RM EXP.	\$64.65	No	

Report Total: \$2,382.74