


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 875**

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 **APRIL 16, 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	
65743	238470	Posted	4/3/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00	CAMBRIDGE ST. SIDEWALK REPAI	Q116010
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
65744	238472	Posted	4/3/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00	CAMBRIDGE STATION SIDEWALK	Q116058
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
65745	238474	Posted	4/3/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00	WENDALL WAY SIDEWALK REPAI	Q116359
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
65746	238476	Posted	4/3/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$50.00	WENDALL WAY SIDEWALK REPAI	Q116388
1	998-98-101				SIDEWALKS - RM EXP.	\$50.00	No	
65747	238478	Posted	4/3/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$29.00	WENDALL WAY SIDEWALK REPAI	Q116846
1	998-98-101				SIDEWALKS - RM EXP.	\$29.00	No	
65748	238480	Posted	4/3/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$58.00	WATTERSON TRAIL SIDEWALK RE	Q116900
1	998-98-101				SIDEWALKS - RM EXP.	\$58.00	No	
65749	238482	Posted	4/3/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$100.00	PATTI LANE DRAINAGE	Q116591
1	998-98-101				SIDEWALKS - RM EXP.	\$100.00	No	
65750	238484	Posted	4/3/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$87.00	PATTI LANE DRAINAGE	Q116647
1	998-98-101				SIDEWALKS - RM EXP.	\$87.00	No	
65751	238486	Posted	4/3/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$29.00	WENDELL WAY SIDEWALK REPAI	Q116768
1	998-98-101				SIDEWALKS - RM EXP.	\$29.00	No	
65752	238488	Posted	4/3/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	(\$100.00)	PATTI LANE DRAINAGE	
1	998-98-101				SIDEWALKS - RM EXP.	(\$100.00)	No	
65753	238490	Posted	4/3/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	(\$87.00)	PATTI LANE DRAINAGE	
1	998-98-101				SIDEWALKS - RM EXP.	(\$87.00)	No	
65755	238494	Posted	4/3/2019	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$100.00	PATTI LANE DRAINAGE	Q116591A
1	998-98-101				SIDEWALKS - RM EXP.	\$100.00	No	
65742	238466	Posted	4/3/2019	SAF TI CO	SAF-TI-CO	\$1,413.55	STREET & REGULATORY SIGNS	0249841
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$1,413.55	No	
Report Total:						<u>\$1,754.55</u>		