

**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 819**

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 15, 2016.**

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

A/P Transaction List Detail

Jeffersontown

11/10/2016 15:21:20

Page 1 of 1

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
54589	198168	Posted	11/8/2016	CED - LOUISVILLE	CED CONSTRUCTION GROUP LOUISVILL	\$133.20		PARTS FOR STREETLIGHT REPAIR 430-585341
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$133.20	No	
54590	198170	Posted	11/8/2016	IRVING	IRVING MATERIALS, INC.	\$110.00		SIDEWALK REPAIR MATERIAL - HA20177775
1	998-98-101				SIDEWALKS - RM EXP.	\$110.00	No	
54591	198174	Hold	11/8/2016	IRVING	IRVING MATERIALS, INC.	\$192.50		SIDEWALK REPAIR MATERIAL - DU20178995
1	998-98-101				SIDEWALKS - RM EXP.	\$192.50	No	
54592	198175	Posted	11/8/2016	IRVING	IRVING MATERIALS, INC.	\$192.50		SIDEWALK REPAIR MATERIAL - DU20178995A
1	998-98-101				SIDEWALKS - RM EXP.	\$192.50	No	
54587	198164	Posted	11/8/2016	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00		FILL DIRT FOR SIDEWALKS 75866
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
54588	198166	Posted	11/8/2016	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$50.00		FILL DIRT FOR SIDEWALKS 76650
1	998-98-101				SIDEWALKS - RM EXP.	\$50.00	No	
54687	198369	Posted	11/9/2016	S & J	S & J LIGHTING	\$258.00		PARTS FOR STREETLIGHT REPAIR 413931
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$258.00	No	
Report Total:						\$961.20		