

**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 887**

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 **OCTOBER 15, 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				Account Description	Amount	Tax	
68259	247105	Posted	9/30/2019	LG&E OUTDOOR	LOU GAS & ELECTRIC CO.	\$414.00		LIGHTPOLE MOVED DUE TO DRAI
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$414.00	No	8410 BIGGIN HILL LN
68258	247103	Posted	9/30/2019	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$99.84		ASPHALT FOR POTHOLE REPAIRS
1	998-98-102				PAVING & STRIPING - RM EXP.	\$99.84	No	40108
68394	247397	Posted	10/4/2019	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$50.96		ASPHALT FOR POT HOLE REPAIRS
1	998-98-102				PAVING & STRIPING - RM EXP.	\$50.96	No	40186
68265	247124	Posted	10/1/2019	ROGERS	ROGERS GROUP INC	\$136.34		
3	998-98-101				SIDEWALKS - RM EXP.	\$136.34	No	0086257365
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
68266	247126	Posted	10/1/2019	S & J	S & J LIGHTING	\$468.00		PARTS FOR STREET LIGHT REPAIR
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$468.00	No	585206
68267	247128	Posted	10/1/2019	S & J	S & J LIGHTING	\$221.94		PARTS FOR STREET LIGHT REPAIR
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$221.94	No	585213
68295	247197	Posted	10/4/2019	SAF TI CO	SAF-TI-CO	\$68.30		STREET NAME SIGNS
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$68.30	No	0255904

**Report Total:** \$1,459.38