


**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 862**

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 2, 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                          |                   |
| 63350                | 229980     | Posted | 9/26/2018   | HOME DEP       | HOME DEPOT                        | \$151.74          | ASPHALT FOR POTHOLE REPAIRS  | 3024484           |
| 1                    | 998-98-102 |        |             |                | PAVING & STRIPING - RM EXP.       | \$151.74          | No                           |                   |
| 63351                | 229982     | Posted | 9/26/2018   | HOME DEP       | HOME DEPOT                        | \$7.58            | PARTS FOR STREETLIGHT REPAIR | 2021975           |
| 1                    | 998-98-103 |        |             |                | STREETLIGHT MAINENANCE - RM EXP.  | \$7.58            | No                           |                   |
| 63352                | 229984     | Posted | 9/26/2018   | HOME DEP       | HOME DEPOT                        | \$30.94           | PARTS FOR SIGN MAINTENANCE   | 1020685           |
| 1                    | 998-98-105 |        |             |                | ROAD MAINTENANCE - OTHER EXPENSES | \$30.94           | No                           |                   |
| 63353                | 229986     | Posted | 9/26/2018   | HOME DEP       | HOME DEPOT                        | \$90.79           | QUIRETE FOR SIDEWALK REPAIR  | 2020570           |
| 1                    | 998-98-101 |        |             |                | SIDEWALKS - RM EXP.               | \$90.79           | No                           |                   |
| 63318                | 229910     | Posted | 9/25/2018   | S & J          | S & J LIGHTING                    | \$642.60          | LIGHT ULBS FOR STREETLIGHT R | 220035            |
| 1                    | 998-98-103 |        |             |                | STREETLIGHT MAINENANCE - RM EXP.  | \$642.60          | No                           |                   |
| 63319                | 229912     | Posted | 9/25/2018   | S & J          | S & J LIGHTING                    | (\$539.10)        | WRONG BULBS RETURNED         | CR-6697           |
| 1                    | 998-98-103 |        |             |                | STREETLIGHT MAINENANCE - RM EXP.  | (\$539.10)        | No                           |                   |
| 63385                | 230070     | Posted | 9/28/2018   | SAF TI CO      | SAF-TI-CO                         | \$1,947.00        | NEW STREET NAME SIGNS        | 0244684           |
| 1                    | 998-98-105 |        |             |                | ROAD MAINTENANCE - OTHER EXPENSES | \$1,947.00        | No                           |                   |
| 63384                | 230066     | Posted | 9/27/2018   | TOWERVIEW FARM | TOWERVIEW FARM                    | \$39.00           | STRAW FOR SIDEWALK REPAIRS   | 6371              |
| 1                    | 998-98-101 |        |             |                | SIDEWALKS - RM EXP.               | \$39.00           | No                           |                   |
| <b>Report Total:</b> |            |        |             |                |                                   | <u>\$2,370.55</u> |                              |                   |