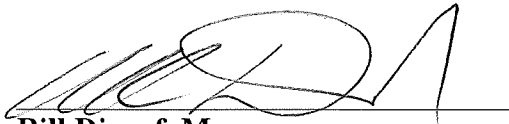


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 863**

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 16, 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	
63501	230314	Posted	10/9/2018	IRVING	IRVING MATERIALS, INC.	\$873.00		MATERIAL FOR SIDEWALK REPAIR 20316829
1	998-98-101				SIDEWALKS - RM EXP.	\$873.00	No	
63574	230541	Posted	10/12/2018	IRVING	IRVING MATERIALS, INC.	\$900.75		MATERIAL FOR SIDEWALK REPAIR 20326202
1	998-98-101				SIDEWALKS - RM EXP.	\$900.75	No	
63575	230543	Posted	10/12/2018	IRVING	IRVING MATERIALS, INC.	\$454.00		MATERIAL FOR SIDEWALK REPAIR 20325966
1	998-98-101				SIDEWALKS - RM EXP.	\$454.00	No	
63499	230310	Posted	10/9/2018	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$1,241.35		ASPHALT FOR POTHOLE REPAIRS 37236
1	998-98-102				PAVING & STRIPING - RM EXP.	\$1,241.35	No	
63539	230465	Posted	10/12/2018	LOWES	LOWE'S	\$65.97		WIRE BRUSH FOR SIDEWALK REP 34875454
1	998-98-101				SIDEWALKS - RM EXP.	\$65.97	No	
63500	230312	Posted	10/9/2018	ROGERS	ROGERS GROUP INC	\$1,038.57		DENSE GRADE ROCK FOR SIDEW,0086240194
3	998-98-101				SIDEWALKS - RM EXP.	\$1,038.57	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
Report Total:						<u>\$4,573.64</u>		