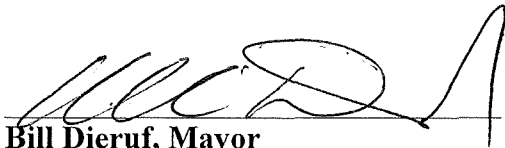


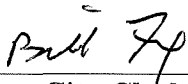
**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 864**

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 6, 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	
63577	230549	Posted	10/12/2018	FORCHT - CREDIT	FORCHT - CREDIT CARD	\$135.66	FOOD PRODUCT - COFFEE	7475SEPT2018
1	999-99-999					\$135.66	No	
63582	230566	Posted	10/12/2018	FORCHT - CREDIT	FORCHT - CREDIT CARD	(\$135.66)	FOOD PRODUCT - COFFEE	
1	999-99-999					(\$135.66)	No	
63728	231226	Posted	10/30/2018	IRVING	IRVING MATERIALS, INC.	\$214.38	SIDEWALK REPAIRS JANLYN & TRI	20331392
1	998-98-101				SIDEWALKS - RM EXP.	\$214.38	No	
63718	231194	Posted	10/25/2018	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$95.77	ASPHALT FOR POT HOLE REPAIRS	37477
1	998-98-104				ROAD SALT & SAND - RM EXP	\$95.77	No	
63725	231218	Posted	10/29/2018	ROGERS	ROGERS GROUP INC	\$736.26	#57 STONE FOR SIDEWALK REPAIR	0086241402
3	998-98-101				SIDEWALKS - RM EXP.	\$736.26	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
63729	231228	Posted	10/30/2018	S & J	S & J LIGHTING	\$89.40	PARTS FOR STREETLIGHT REPAIR	221413
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$89.40	No	
63726	231222	Posted	10/30/2018	SAF TI CO	SAF-TI-CO	\$390.00	BARRICADES & FLASHING LIGHTS	0245143
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$390.00	No	
63727	231224	Posted	10/30/2018	SAF TI CO	SAF-TI-CO	\$268.20	LOCAL ACCESS ONLY SIGNS	0245227
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$268.20	No	
Report Total:						<u>\$1,794.01</u>		