

**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 885**

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 **SEPTEMBER 17, 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	
67952	245758	Posted	9/5/2019	IRVING	IRVING MATERIALS, INC.	\$197.25		SIDEWALK REPAIRS MICHELE DR 20398417
1	998-98-101				SIDEWALKS - RM EXP.	\$197.25	No	
67953	245760	Posted	9/5/2019	IRVING	IRVING MATERIALS, INC.	\$126.00		SIDEWALK REPAIRS GREENWAY [20397972
1	998-98-101				SIDEWALKS - RM EXP.	\$126.00	No	
67941	245676	Posted	9/4/2019	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$50.96		ASPHALT FOR POT HOLE REPAIRS39875
1	998-98-102				PAVING & STRIPING - RM EXP.	\$50.96	No	
67942	245678	Posted	9/4/2019	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$210.08		ASPHALT FOR POT HOLE REPAIRS39861
1	998-98-102				PAVING & STRIPING - RM EXP.	\$210.08	No	
67973	246036	Posted	9/9/2019	ROGERS	ROGERS GROUP INC	\$243.10		#57 STONE FOR SIDEWALK REPAI 0086256449
3	998-98-101				SIDEWALKS - RM EXP.	\$243.10	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
67974	246038	Posted	9/9/2019	ROGERS	ROGERS GROUP INC	\$494.09		#57 STONE FOR SIDEWALK REPAI 0086256449A
3	998-98-101				SIDEWALKS - RM EXP.	\$494.09	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
67975	246040	Posted	9/9/2019	ROGERS	ROGERS GROUP INC	\$3.00		#57 STONE FOR SIDEWALK REPAI 0086256449B
3	998-98-101				SIDEWALKS - RM EXP.	\$3.00	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: \$1,324.48