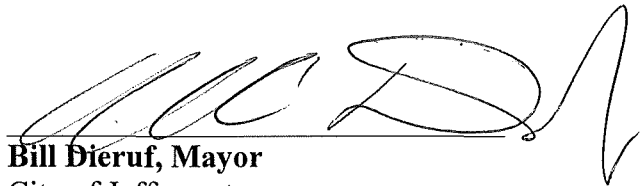


**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 839**

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 19, 2017.**

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	
58701	212226	Posted	9/12/2017	CARQUEST	CARQUEST AUTO PARTS STORE	\$18.39		PARTS FOR STREETLIGHT REPAIR 12660-ID-206085
1	998-98-103				STREETLIGHT MAINTENANCE - RM EXP.	\$18.39	No	
58702	212227	Posted	9/12/2017	CARTER WATERS	CARTER WATERS	\$38.19		FALL HARVEST SIDEWALK REPAIR 45019042
1	998-98-101				SIDEWALKS - RM EXP.	\$38.19	No	
58703	212229	Posted	9/12/2017	HELMS SEEDING &	HELMS SEEDING & SODDING CO., LLC	\$177.25		SOD FOR SIDEWALK REPAIRS 5297
1	998-98-101				SIDEWALKS - RM EXP.	\$177.25	No	
58594	211618	Posted	9/1/2017	IRVING	IRVING MATERIALS, INC.	\$641.75		FALL HARVEST SIDEWALK REPAIR 20241606
1	998-98-101				SIDEWALKS - RM EXP.	\$641.75	No	
58595	211620	Posted	9/1/2017	IRVING	IRVING MATERIALS, INC.	\$118.50		FALL HARVEST SIDEWALK REPAIR 20240394
1	998-98-101				SIDEWALKS - RM EXP.	\$118.50	No	
58699	212222	Posted	9/12/2017	IRVING	IRVING MATERIALS, INC.	\$564.50		FALL HARVEST SIDEWALK REPAIR 20242627
1	998-98-101				SIDEWALKS - RM EXP.	\$564.50	No	
58700	212224	Hold	9/12/2017	IRVING	IRVING MATERIALS, INC.	\$167.25		CHAMBERS WAY SIDEWALK REPAIR 20243418
1	998-98-101				SIDEWALKS - RM EXP.	\$167.25	No	
58709	212262	Posted	9/12/2017	IRVING	IRVING MATERIALS, INC.	\$167.25		CHAMBERS WAY SIDEWALK REPAIR 20243418A
1	998-98-101				SIDEWALKS - RM EXP.	\$167.25	No	
58596	211622	Posted	9/1/2017	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$101.87		ASPHALT FOR POTHOLE REPAIRS 34587
1	998-98-102				PAVING & STRIPING - RM EXP.	\$101.87	No	
58756	212670	Posted	9/15/2017	MARSTON	MARSTON CONSTRUCTION	\$16,957.00		SIDEWALKS - WILLOWWOOD DRIVE 1765
1	998-98-101				SIDEWALKS - RM EXP.	\$16,957.00	No	
58698	212220	Posted	9/12/2017	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$75.00		FILL DIRT FOR FALLS HARVEST C1Q89083
1	998-98-101				SIDEWALKS - RM EXP.	\$75.00	No	
<b>Report Total:</b>						<b>\$19,026.95</b>		