
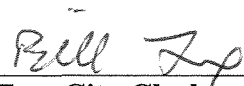


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 840**

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 3, 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	
58905	213342	Posted	9/29/2017	CARTER WATERS	CARTER WATERS	\$25.00		SUPPLIES FOR SIDEWALK REPAIR 45020031
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
58906	213344	Posted	9/29/2017	CARTER WATERS	CARTER WATERS	\$76.38		SUPPLIES FOR SIDEWALK REPAIR 45020030
1	998-98-101				SIDEWALKS - RM EXP.	\$76.38	No	
58759	212680	Posted	9/18/2017	IRVING	IRVING MATERIALS, INC.	\$175.50		SIDEWALK REPAIR FLORIAN & WII 20243642
1	998-98-101				SIDEWALKS - RM EXP.	\$175.50	No	
58760	212682	Posted	9/18/2017	IRVING	IRVING MATERIALS, INC.	\$175.50		SIDEWALK REPAIR CAMBRIDGE S' 20244048
1	998-98-101				SIDEWALKS - RM EXP.	\$175.50	No	
58904	213338	Posted	9/29/2017	IRVING	IRVING MATERIALS, INC.	\$114.50		SIDEWALK REPAIRS ON FLORIAN 20246856
1	998-98-101				SIDEWALKS - RM EXP.	\$114.50	No	
58898	213274	Posted	9/28/2017	S & J	S & J LIGHTING	\$137.70		LIGHT BLUBS FOR STREETLIGHTS 521985
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$137.70	No	
58899	213276	Posted	9/28/2017	S & J	S & J LIGHTING	\$1,101.60		LIGHT BLUBS FOR STREETLIGHTS 522190
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$1,101.60	No	
Report Total:						<u>\$1,806.18</u>		