

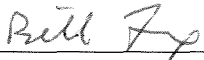
**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 847**

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 **JANUARY 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	
60062	217412	Posted	1/3/2018	EARTH FIRST	EARTH FIRST	\$84.00		TOP SOIL FOR WALNUT WOOD SII 127111
3	998-98-101				SIDEWALKS - RM EXP.	\$84.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
60060	217408	Posted	1/3/2018	IRVING	IRVING MATERIALS, INC.	\$115.50		PLAINVIEW SUBSTATION SIDEWAI 20268141
1	998-98-101				SIDEWALKS - RM EXP.	\$115.50	No	
60061	217410	Posted	1/3/2018	IRVING	IRVING MATERIALS, INC.	\$1,008.00		WALNUT WOOD SIDEWALK REPAI 20268140
1	998-98-101				SIDEWALKS - RM EXP.	\$1,008.00	No	
60063	217414	Posted	1/3/2018	ROGERS	ROGERS GROUP INC	\$723.72		DENSE GRADE ROCK FOR SIDEW.0086226040
3	998-98-101				SIDEWALKS - RM EXP.	\$723.72	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
60091	217486	Posted	1/4/2018	SAF TI CO	SAF-TI-CO	\$370.00		STREET SIGNS 0236405
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$370.00	No	
<b>Report Total:</b>						<u>\$2,301.22</u>		