

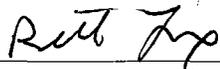
**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 814**

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 6, 2016.**

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	
53714	194809	Posted	8/23/2016	FASTENAL	FASTENAL COMPANY	\$47.31	PARTS FOR STREET SIGN REPAIR	KYL0387024
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$47.31	No	
53644	194639	Posted	8/17/2016	IRVING	IRVING MATERIALS, INC.	\$192.50	FIREHOUSE/CHURCH SIDEWALK	F20156156
1	998-98-101				SIDEWALKS - RM EXP.	\$192.50	No	
53789	195442	Posted	8/31/2016	IRVING	IRVING MATERIALS, INC.	\$220.00	SWING DR SIDEWALK REPAIRS	20159910
1	998-98-101				SIDEWALKS - RM EXP.	\$220.00	No	
53643	194637	Posted	8/17/2016	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$31.68	ASPHALT FOR POT HOLE REPAIRS	31979
1	998-98-102				PAVING & STRIPING - RM EXP.	\$31.68	No	
53783	195430	Posted	8/31/2016	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$36.96	ASPHALT FOR POT HOLE REPAIRS	31991
1	998-98-102				PAVING & STRIPING - RM EXP.	\$36.96	No	
53784	195432	Posted	8/31/2016	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$142.56	ASPHALT FOR POT HOLE REPAIRS	32114
1	998-98-102				PAVING & STRIPING - RM EXP.	\$142.56	No	
53782	195428	Posted	8/31/2016	ROGERS	ROGERS GROUP INC	\$276.12	#57 STONE & DENSE FOR SIDEWALK	0086202125
3	998-98-101				SIDEWALKS - RM EXP.	\$276.12	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
53780	195424	Posted	8/31/2016	S & J	S & J LIGHTING	\$59.00	PARTS FOR STREETLIGHT REPAIR	412245
1	998-98-103				STREETLIGHT MAINTENANCE - RM EXP.	\$59.00	No	
53781	195426	Posted	8/31/2016	S & J	S & J LIGHTING	\$612.00	PARTS FOR STREETLIGHT REPAIR	507900
1	998-98-103				STREETLIGHT MAINTENANCE - RM EXP.	\$612.00	No	
53785	195434	Posted	8/31/2016	SAF TI CO	SAF-TI-CO	\$90.00	STOP SIGNS	0223137
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$90.00	No	
53786	195436	Posted	8/31/2016	SAF TI CO	SAF-TI-CO	\$20.40	NO PARKING ANYTIME SIGNS	0223136
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$20.40	No	
53787	195438	Posted	8/31/2016	SAF TI CO	SAF-TI-CO	\$43.60	ONE WAY LEFT SIGNS	0223138
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$43.60	No	
53788	195440	Posted	8/31/2016	SAF TI CO	SAF-TI-CO	\$165.60	NO LEFT TURN & NO RIGHT TURN	0223133
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$165.60	No	
53690	194759	Posted	8/23/2016	SHERWIN WILLIAMS	SHERWIN WILLIAMS	\$181.30	WHITE PAINT FOR CROSSWALKS	1022-1
1	998-98-102				PAVING & STRIPING - RM EXP.	\$181.30	No	

Report Total: \$2,119.03