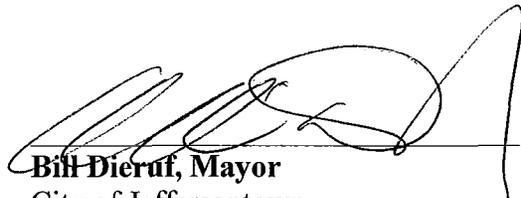


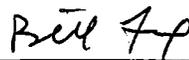
**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 818**

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 **NOVEMBER 1, 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                     |                                      |
| 54504                | 197977     | Posted | 10/28/2016  | IRVING           | IRVING MATERIALS, INC.            | \$165.00          |                         | SIDEWALK REPAIR MATERIALS 20173086   |
| 1                    | 998-98-101 |        |             |                  | SIDEWALKS - RM EXP.               | \$165.00          | No                      |                                      |
| 54511                | 197991     | Posted | 10/28/2016  | IRVING           | IRVING MATERIALS, INC.            | \$442.00          |                         | MATERIALS FOR SIDEWALK REPAI20175023 |
| 1                    | 998-98-101 |        |             |                  | SIDEWALKS - RM EXP.               | \$442.00          | No                      |                                      |
| 54510                | 197989     | Posted | 10/28/2016  | LOUISVILLE PAVIN | LOUISVILLE PAVING CO., INC.       | \$652.08          |                         | ASPHALT FOR POTHOLE REPAIRS 32518    |
| 1                    | 998-98-102 |        |             |                  | PAVING & STRIPING - RM EXP.       | \$652.08          | No                      |                                      |
| 54509                | 197987     | Posted | 10/28/2016  | NUGENT           | NUGENT SAND COMPANY               | \$39.61           |                         | COARSE SAND FOR SIDEWALK RE21625513  |
| 1                    | 998-98-101 |        |             |                  | SIDEWALKS - RM EXP.               | \$39.61           | No                      |                                      |
| 54502                | 197973     | Posted | 10/28/2016  | ROGERS           | ROGERS GROUP INC                  | \$1,574.62        |                         | #57 STONE FOR SIDEWALKS 0086204943   |
| 3                    | 998-98-101 |        |             |                  | SIDEWALKS - RM EXP.               | \$1,574.62        | No                      |                                      |
| 4                    | 998-98-102 |        |             |                  | PAVING & STRIPING - RM EXP.       | \$0.00            | No                      |                                      |
| 5                    | 998-98-105 |        |             |                  | ROAD MAINTENANCE - OTHER EXPENSES | \$0.00            | No                      |                                      |
| 54505                | 197979     | Posted | 10/28/2016  | S & J            | S & J LIGHTING                    | \$129.00          |                         | PARTS FOR STREETLIGHT REPAIR413725   |
| 1                    | 998-98-103 |        |             |                  | STREETLIGHT MAINENANCE - RM EXP.  | \$129.00          | No                      |                                      |
| 54506                | 197981     | Posted | 10/28/2016  | S & J            | S & J LIGHTING                    | \$59.60           |                         | PARTS FOR STREETLIGHT REPAIR413735   |
| 1                    | 998-98-103 |        |             |                  | STREETLIGHT MAINENANCE - RM EXP.  | \$59.60           | No                      |                                      |
| 54507                | 197983     | Posted | 10/28/2016  | S & J            | S & J LIGHTING                    | \$134.10          |                         | PARTS FOR STREETLIGHT REPAIR413734   |
| 1                    | 998-98-103 |        |             |                  | STREETLIGHT MAINENANCE - RM EXP.  | \$134.10          | No                      |                                      |
| 54508                | 197985     | Posted | 10/28/2016  | S & J            | S & J LIGHTING                    | \$612.00          |                         | PARTS FOR STREETLIGHT REPAIR413736   |
| 1                    | 998-98-103 |        |             |                  | STREETLIGHT MAINENANCE - RM EXP.  | \$612.00          | No                      |                                      |
| 54503                | 197975     | Posted | 10/28/2016  | SAF TI CO        | SAF-TI-CO                         | \$2,103.50        |                         | STREET AND TRAFFICE SIGNS & P0224432 |
| 1                    | 998-98-105 |        |             |                  | ROAD MAINTENANCE - OTHER EXPENSES | \$2,103.50        | No                      |                                      |
| <b>Report Total:</b> |            |        |             |                  |                                   | <u>\$5,911.51</u> |                         |                                      |