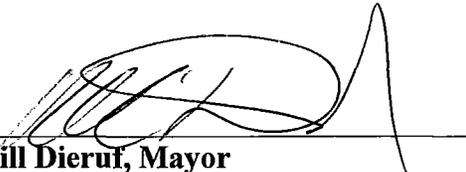


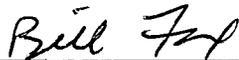
**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 821**

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
DECEMBER 20, 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	
54992	199672	Posted	11/29/2016	ARROW	ARROW ELECTRICAL COMPANY	(\$836.00)		STREETLIGHT MAINTENANCE REF
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	(\$836.00)	No	
54997	199887	Posted	12/8/2016	HALL CONTRACTING	HALL CONTRACTING OF KENTUCKY	\$196,810.42		PAVING NUMEROUS STREETS 30106
1	998-98-102				PAVING & STRIPING - RM EXP.	\$196,810.42	No	
55003	199991	Posted	12/9/2016	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$175.00		FILL DIRT FOR SIDEWALK REPAIR:76684
1	998-98-101				SIDEWALKS - RM EXP.	\$175.00	No	
55004	199993	Posted	12/9/2016	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$250.00		FILL DIRT FOR SIDEWALK REPAIR:77073
1	998-98-101				SIDEWALKS - RM EXP.	\$250.00	No	
55005	199995	Posted	12/9/2016	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$275.00		FILL DIRT FOR SIDEWALK REPAIR:77170
1	998-98-101				SIDEWALKS - RM EXP.	\$275.00	No	
55006	199997	Posted	12/9/2016	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$50.00		FILL DIRT FOR SIDEWALK REPAIR:77623
1	998-98-101				SIDEWALKS - RM EXP.	\$50.00	No	
55002	199989	Posted	12/9/2016	ROGERS	ROGERS GROUP INC	\$704.03		DENSE GRADED ROCK 008620739
3	998-98-101				SIDEWALKS - RM EXP.	\$704.03	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
55044	200115	Posted	12/15/2016	SAF TI CO	SAF-TI-CO	\$292.19		DIRECTIONAL STREET SIGNS 0225780
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$292.19	No	
55045	200117	Posted	12/15/2016	SAF TI CO	SAF-TI-CO	\$281.50		DIRECTIONAL STREET SIGNS 0225781
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$281.50	No	
Report Total:						\$198,002.14		