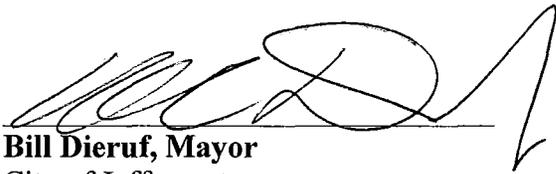


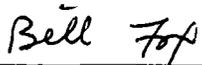
**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 796**

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 1, 2015.

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	
50110	182603	Posted	11/16/2015	HALL CONTRACTING	HALL CONTRACTING OF KENTUCKY	\$2,695.37		ASPHALT COLD PATCH FOR POTH 29104
1	998-98-102				PAVING & STRIPING - RM EXP.	\$2,695.37	No	
50108	182599	Posted	11/16/2015	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$88.20		ASPHALT FOR POTHOLE REPAIRS 30511
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$88.20	No	
50109	182601	Posted	11/16/2015	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$48.51		ASPHALT FOR POTHOLE REPAIRS 30520
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$48.51	No	
50104	182591	Posted	11/16/2015	LOWES	LOWE'S	\$1.40		COUPLING FOR SIDEWALK REPAII 3434782
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$1.40	No	
50105	182593	Posted	11/16/2015	LOWES	LOWE'S	\$28.80		FORMS FOR SIDEWALK REPAIRS 95263536
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$28.80	No	
50106	182595	Posted	11/16/2015	S & J	S & J LIGHTING	\$159.00		BLUBS FOR STREETLIGHT REPAIF 301427
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$159.00	No	
50107	182597	Posted	11/16/2015	SAF TI CO	SAF-TI-CO	\$569.00		BLOCK WATCH SIGNS 0214857
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$569.00	No	
Report Total:						<u>\$3,590.28</u>		