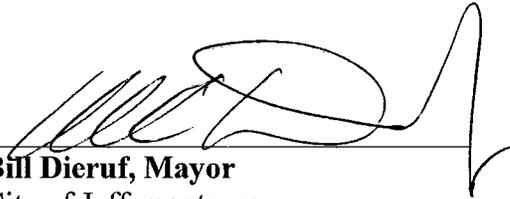


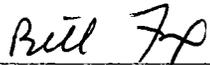
**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 800**

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 **FEBRUARY 2, 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	
50799	184804	Posted	1/21/2016	FASTENAL	FASTENAL COMPANY	\$53.81	NUTS & BOLTS FOR SIGN MAINTENANCE	40382181
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$53.81	No	
50791	184784	Posted	1/21/2016	LOWES	LOWE'S	\$15.18	FLEX STRAP FOR SIDEWALK REPAIR	34454355
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$15.18	No	
50792	184786	Posted	1/21/2016	LOWES	LOWE'S	\$9.45	CONCRETE & LEVEL PENNYROYAL	34279834
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$9.45	No	
50793	184788	Posted	1/21/2016	LOWES	LOWE'S	\$65.60	WOOD FOR FORMS PENNYROYAL	34085176
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$65.60	No	
50800	184806	Posted	1/21/2016	S & J	S & J LIGHTING	\$2,010.00	MATERIALS FOR STREETLIGHT REPAIR	404148
1	998-98-103				STREETLIGHT MAINTENANCE - RM EXP.	\$2,010.00	No	
50801	184808	Posted	1/21/2016	S & J	S & J LIGHTING	\$72.00	MATERIALS FOR STREETLIGHT REPAIR	404143
1	998-98-103				STREETLIGHT MAINTENANCE - RM EXP.	\$72.00	No	
50806	184818	Posted	1/21/2016	S & J	S & J LIGHTING	(\$2,010.00)	MATERIALS FOR STREETLIGHT REPAIR	
1	998-98-103				STREETLIGHT MAINTENANCE - RM EXP.	(\$2,010.00)	No	
50807	184820	Posted	1/21/2016	S & J	S & J LIGHTING	\$201.00	MATERIALS FOR STREETLIGHT REPAIR	404148
1	998-98-103				STREETLIGHT MAINTENANCE - RM EXP.	\$201.00	No	
50827	184866	Posted	1/21/2016	S & J	S & J LIGHTING	\$26.00	ARCH LIGHT REPAIRS	404713
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$26.00	No	
50835	184883	Posted	1/21/2016	S & J	S & J LIGHTING	\$10.00	ARCH LIGHT REPAIRS	404713A
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$10.00	No	
50830	184872	Posted	1/21/2016	SAF TI CO	SAF-TI-CO	\$1,970.63	STREET SIGNS	0217397
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$1,970.63	No	
50855	184933	Posted	1/22/2016	SAF TI CO	SAF-TI-CO	\$1,815.60	STOP & DIRECTIONAL SIGNS	0217481
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$1,815.60	No	
<b>Report Total:</b>						<u>\$4,239.27</u>		