

**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 817**

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 **OCTOBER 18, 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

A/P Transaction List Detail

Jeffersontown

10/14/2016 09:12:56

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
54362	197433	Posted	10/14/2016	FASTENAL	FASTENAL COMPANY	\$146.85		PARTS FOR STREET SIGN REPAIR KYLO388370
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$146.85	No	
54363	197435	Posted	10/14/2016	FASTENAL	FASTENAL COMPANY	\$49.08		PARTS FOR STREET SIGN REPAIR KYLO388295
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$49.08	No	
54361	197431	Posted	10/14/2016	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00		FILL MATERIALS - SIDEWALKS 75165
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
54364	197437	Posted	10/14/2016	S & J	S & J LIGHTING	\$306.00		PARTS FOR STREETLIGHT REPAIR 413360
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$306.00	No	
54365	197439	Posted	10/14/2016	SAF TI CO	SAF-TI-CO	\$453.30		PARTS FOR STREET SIGN REPAIR 0224211
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$453.30	No	
Report Total:						<u>\$980.23</u>		