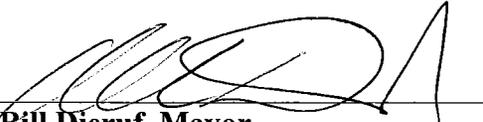


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 823**

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
JANUARY 17, 2017.

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	
55421	201049	Posted	1/6/2017	FASTENAL	FASTENAL COMPANY	\$45.66		PARTS FOR STREETLIGHT REPAIR KYLO390240
1	998-98-103				STREETLIGHT MAINTENANCE - RM EXP.	\$45.66	No	
55310	200731	Posted	1/4/2017	HALL CONTRACTING	HALL CONTRACTING OF KENTUCKY	\$2,011.20		ASPHALT COLD PATCH FOR POTH 30272
1	998-98-102				PAVING & STRIPING - RM EXP.	\$2,011.20	No	
55422	201051	Posted	1/6/2017	IRVING	IRVING MATERIALS, INC.	\$658.25		CONCRETE ST EDWARDS SIDEW/ 20189908
1	998-98-101				SIDEWALKS - RM EXP.	\$658.25	No	
55425	201061	Posted	1/6/2017	LOU JEFF METRO G	LOUISVILLE METRO GOVERNMENT	\$130.00		BRINE W121516
1	998-98-104				ROAD SALT & SAND - RM EXP	\$130.00	No	
55311	200733	Posted	1/4/2017	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$127.38		ASPHALT FOR POTHOLE REPAIRS 32981
1	998-98-102				PAVING & STRIPING - RM EXP.	\$127.38	No	
55309	200729	Posted	1/4/2017	SAF TI CO	SAF-TI-CO	\$634.15		STREET & DIRECTIONAL SIGNS 0226247
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$634.15	No	
55424	201059	Posted	1/6/2017	SAF TI CO	SAF-TI-CO	\$1,201.00		0226687SIGN SIGNS & PC
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$1,201.00	No	
Report Total:						<u>\$4,807.64</u>		