

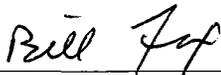
**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 802**

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 **MARCH 1, 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	
51181	186001	Posted	2/17/2016	BLUESTONE ENGINE	BLUESTONE ENGINEERS, PLLC	\$7,923.60	SIGNAGE INSPECTIONS	1246
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$7,923.60	No	
51283	186228	Posted	2/24/2016	CARGILL INC	CARGILL INC	\$5,820.47	ROAD SALT	290686507
1	998-98-104				ROAD SALT & SAND - RM EXP	\$5,820.47	No	
51316	186300	Posted	2/25/2016	CARGILL INC	CARGILL INC	\$11,294.03	ROAD SALT	2902699361
1	998-98-104				ROAD SALT & SAND - RM EXP	\$11,294.03	No	
51317	186302	Posted	2/25/2016	CARGILL INC	CARGILL INC	\$1,603.04	ROAD SALT	2902699359
1	998-98-104				ROAD SALT & SAND - RM EXP	\$1,603.04	No	
51318	186304	Posted	2/25/2016	CARGILL INC	CARGILL INC	\$5,774.90	ROAD SALT	2902689069
1	998-98-104				ROAD SALT & SAND - RM EXP	\$5,774.90	No	
51319	186306	Posted	2/25/2016	CARGILL INC	CARGILL INC	\$3,783.78	ROAD SALT	2902689068
1	998-98-104				ROAD SALT & SAND - RM EXP	\$3,783.78	No	
51182	186003	Posted	2/17/2016	FASTENAL	FASTENAL COMPANY	\$28.44	STREET SIGN MAINTENANCE MAT KYL0382377	
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$28.44	No	
51183	186005	Posted	2/17/2016	FASTENAL	FASTENAL COMPANY	\$38.04	STREET SIGN MAINTENANCE MAT KYL0382642	
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$38.04	No	
51184	186007	Posted	2/17/2016	NUGENT	NUGENT SAND COMPANY	\$129.06	TOPSOIL FOR SIDEWALK REPAIRS	21601529
1	998-98-101				SIDEWALKS - RM EXP.	\$129.06	No	
51284	186230	Posted	2/24/2016	SAF TI CO	SAF-TI-CO	\$86.70	4" X 52" BOLLARD COVER	0218115
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$86.70	No	
Report Total:						<u>\$36,482.06</u>		