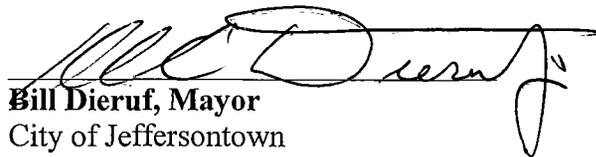


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 805**

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 **APRIL 19, 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	
51906	188406	Posted	4/8/2016	EARTH FIRST	EARTH FIRST	\$184.00		SIDEWALK REPAIRS ON DELACRC 105094
3	998-98-101				SIDEWALKS - RM EXP.	\$184.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
51905	188404	Posted	4/8/2016	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$663.30		ASPHALT FOR POTHOLE REPAIRS 31114
1	998-98-102				PAVING & STRIPING - RM EXP.	\$663.30	No	
51902	188398	Posted	4/8/2016	LOWES	LOWE'S	\$25.06		PATCHING ASPHALT 673897
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$25.06	No	
51903	188400	Posted	4/8/2016	LOWES	LOWE'S	\$5.92		CONCRETE FOR SIDEWALK REPAIRS 0474BC3
1	998-98-101				SIDEWALKS - RM EXP.	\$5.92	No	
51904	188402	Posted	4/8/2016	LOWES	LOWE'S	\$18.98		CONCRETE PENNYROYAL SIDEW/34011884
1	998-98-101				SIDEWALKS - RM EXP.	\$18.98	No	
52069	189102	Posted	4/15/2016	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$75.00		REMOVE OF SOIL SIDEWALKS DEI64014
1	998-98-101				SIDEWALKS - RM EXP.	\$75.00	No	
52063	189090	Posted	4/15/2016	RIVERSIDE PAVING	RIVERSIDE PAVING	\$120.00		ASPHALT FOR POTHOLE REPAIRS 41210
1	998-98-102				PAVING & STRIPING - RM EXP.	\$120.00	No	
51907	188408	Posted	4/8/2016	ROGERS	ROGERS GROUP INC	\$649.80		ROCK FOR SIDEWALK REPAIRS 0086193983
3	998-98-101				SIDEWALKS - RM EXP.	\$649.80	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
52064	189092	Posted	4/15/2016	ROGERS	ROGERS GROUP INC	\$761.54		0086194385
3	998-98-101				SIDEWALKS - RM EXP.	\$761.54	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
Report Total:						<u>\$2,503.60</u>		