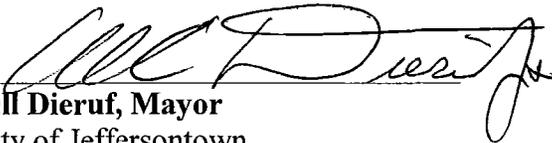


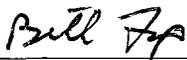
CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 809

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
JUNE 21, 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	
52795	191574	Posted	6/14/2016	FASTENAL	FASTENAL COMPANY	\$34.74	PARTS FOR SIGN MAINTENANCE	KYLO385538
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$34.74	No	
52799	191582	Posted	6/14/2016	IRVING	IRVING MATERIALS, INC.	\$111.00	WATTERSONCT SIDEWALK REPAIR	20139669
1	998-98-101				SIDEWALKS - RM EXP.	\$111.00	No	
52797	191578	Posted	6/14/2016	JRB MANUFACTURIN	JRB MANUFACTURING LLC	\$220.00	ASPHALT BINDER & SHOVEL	2-43340
1	998-98-102				PAVING & STRIPING - RM EXP.	\$220.00	No	
52634	191067	Posted	6/7/2016	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$75.00	FILL DIRT FOR SIDEWALK REPAIR	Q67383
1	998-98-101				SIDEWALKS - RM EXP.	\$75.00	No	
52635	191069	Posted	6/7/2016	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00	FILL DIRT FOR SIDEWALK REPAIR	Q65505
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
52636	191071	Posted	6/7/2016	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00	FILL DIRT FOR SIDEWALK REPAIR	Q67054
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
52800	191584	Posted	6/14/2016	ROGERS	ROGERS GROUP INC	\$828.14	#57 STONE FOR SIDEWALK REPAIR	0086198018
3	998-98-101				SIDEWALKS - RM EXP.	\$828.14	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
52796	191576	Posted	6/14/2016	S & J	S & J LIGHTING	\$109.09	REPAIR PARTS FOR STREETLIGHT	1409676
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$109.09	No	
52798	191580	Posted	6/14/2016	SAF TI CO	SAF-TI-CO	\$120.72	SPEED LIMIT SIGN	0220916
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$120.72	No	
Report Total:						<u>\$1,548.69</u>		