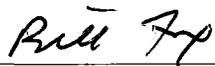


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 813**

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 **AUGUST 16, 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

8/10/2016 13:12:51

Page 1 of 1

Transaction ID	Batch ID	Status	Trans. Date	Vendor ID	Vendor Name	Trans. Total	Transaction Description	Vendor Document #
Line #	Account ID				Account Description	Amount	Tax	
53445	193947	Posted	8/5/2016	IRVING	IRVING MATERIALS, INC.	\$495.75		STONES FOR SIDEWALK REPAIRS 20154668
1	998-98-101				SIDEWALKS - RM EXP.	\$495.75	No	
53567	194223	Posted	8/9/2016	IRVING	IRVING MATERIALS, INC.	\$235.13		ROCK FOR SIDEWALK REPAIRS 20153310
1	998-98-101				SIDEWALKS - RM EXP.	\$235.13	No	
53444	193945	Posted	8/5/2016	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00		TOPSOIL FOR SIDEWALK REPAIRS 71721
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
53433	193502	Posted	8/1/2016	ROGERS	ROGERS GROUP INC	\$1,285.74		0086200766
3	998-98-101				SIDEWALKS - RM EXP.	\$1,285.74	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
53568	194225	Posted	8/9/2016	S & J	S & J LIGHTING	\$18.50		PARTS FOR STREETLIGHT REPAIR 411775
1	998-98-103				STREETLIGHT MAINENANCE - RM EXP.	\$18.50	No	
Report Total:						<u>\$2,060.12</u>		