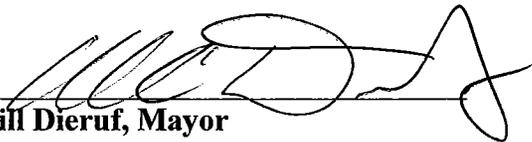


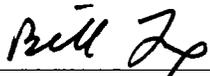
**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 803**

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 15, 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	
51321	186560	Posted	2/29/2016	IRVING	IRVING MATERIALS, INC.	\$328.26		MATERIAL FOR SIDEWALK REPAIR 20116381
1	998-98-101				SIDEWALKS - RM EXP.	\$328.26	No	
51518	187112	Posted	3/10/2016	IRVING	IRVING MATERIALS, INC.	\$834.50		SIDEWALK REPAIRS PENNY ROYA 20120793
1	998-98-101				SIDEWALKS - RM EXP.	\$834.50	No	
51322	186562	Posted	2/29/2016	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$289.59		ASPHALT FOR POTHOLE REPAIRS 30349
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$289.59	No	
51512	187100	Posted	3/10/2016	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$20.00		TOPSOIL FOR SIDEWALKS 62841
1	998-98-101				SIDEWALKS - RM EXP.	\$20.00	No	
51514	187104	Posted	3/10/2016	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$245.00		TOPSOIL FOR SIDEWALKS 62319
1	998-98-101				SIDEWALKS - RM EXP.	\$245.00	No	
51515	187106	Posted	3/10/2016	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$40.00		TOPSOIL FOR SIDEWALKS 62733
1	998-98-101				SIDEWALKS - RM EXP.	\$40.00	No	
51516	187108	Posted	3/10/2016	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$20.00		TOPSOIL FOR SIDEWALKS 63171
1	998-98-101				SIDEWALKS - RM EXP.	\$20.00	No	
51517	187110	Posted	3/10/2016	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$20.00		TOPSOIL FOR SIDEWALKS 63157
1	998-98-101				SIDEWALKS - RM EXP.	\$20.00	No	
Report Total:						<u>\$1,797.35</u>		