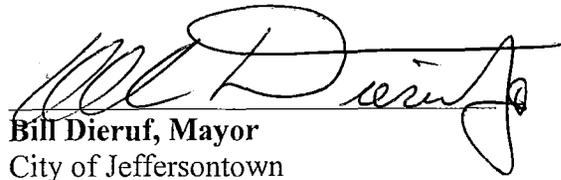


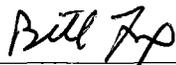
**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 807**

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 **MAY 17, 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	
52273	189592	Posted	5/10/2016	EARTH FIRST	EARTH FIRST	\$72.00		MATERIALS FOR SIDEWALK REPAI106498
3	998-98-101				SIDEWALKS - RM EXP.	\$72.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
52274	189594	Posted	5/10/2016	EARTH FIRST	EARTH FIRST	\$60.00		MATERIALS FOR SIDEWALK REPAI106874
3	998-98-101				SIDEWALKS - RM EXP.	\$60.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
52275	189596	Posted	5/10/2016	NUGENT	NUGENT SAND COMPANY	\$425.34		TOPSOIL SIDEWALK REPAIRS AMF21608111
1	998-98-101				SIDEWALKS - RM EXP.	\$425.34	No	
Report Total:						\$557.34		