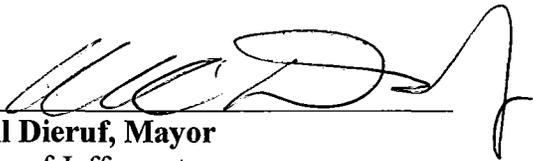


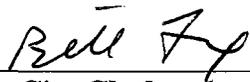
**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 810**

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 **JULY 5, 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	
52915	192246	Posted	6/28/2016	EARTH FIRST	EARTH FIRST	\$184.00		TOP SOIL FOR SIDEWALK REPAIR: 108831
3	998-98-101				SIDEWALKS - RM EXP.	\$184.00	No	
4	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
53082	192595	Posted	6/30/2016	LEWIS SEED COMPA	LEWIS SEED COMPANY	\$222.24		STRAW & SEED FOR SIDEWALK R 98089
1	998-98-101				SIDEWALKS - RM EXP.	\$222.24	No	
52917	192250	Posted	6/28/2016	ROGERS	ROGERS GROUP INC	\$546.86		DENSE GRADE FOR SIDEWALK RE0086198918
3	998-98-101				SIDEWALKS - RM EXP.	\$546.86	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
52916	192248	Posted	6/28/2016	SAF TI CO	SAF-TI-CO	\$50.83		DUCK CROSSING SIGN 0221490
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$50.83	No	
52974	192372	Posted	6/29/2016	SHERWIN WILLIAMS	SHERWIN WILLIAMS	\$181.30		WHITE PAINT FOR STREET STRIP19025-6
1	998-98-102				PAVING & STRIPING - RM EXP.	\$181.30	No	
Report Total:						<u>\$1,185.23</u>		