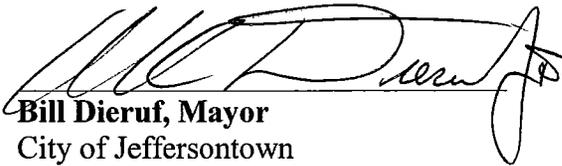
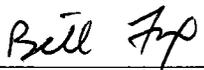


**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 811**

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 19, 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	
53139	192797	Posted	6/30/2016	HALL CONTRACTING	HALL CONTRACTING OF KENTUCKY	\$189,145.85		NUMEROUS STREETS - PAVING 29708
1	998-98-102				PAVING & STRIPING - RM EXP.	\$189,145.85	No	
53110	192661	Posted	6/30/2016	IRVING	IRVING MATERIALS, INC.	\$206.00		ROCK FOR SIDEWALK REPAIRS 20143668
1	998-98-101				SIDEWALKS - RM EXP.	\$206.00	No	
53207	192941	Posted	6/30/2016	IRVING	IRVING MATERIALS, INC.	\$105.00		REPAIR MATERIALS FOR SIDEWALK 20148391
1	998-98-101				SIDEWALKS - RM EXP.	\$105.00	No	
53153	192823	Posted	6/30/2016	NUGENT	NUGENT SAND COMPANY	\$248.88		TOPSOIL FOR SIDEWALK REPAIRS 21614990
1	998-98-101				SIDEWALKS - RM EXP.	\$248.88	No	
53152	192821	Posted	6/30/2016	ROGERS	ROGERS GROUP INC	\$589.54		OLD HICKORY DRIVE 0086199657
3	998-98-101				SIDEWALKS - RM EXP.	\$589.54	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
Report Total:						<u>\$190,295.27</u>		