

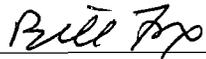
**CITY OF JEFFERSONTOWN
ROAD FUND
WARRANT NO. 816**

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 **OCTOBER 4, 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	
54125	196515	Posted	9/26/2016	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$63.36	ASPHALT FOR POTHOLES	32289
1	998-98-102				PAVING & STRIPING - RM EXP.	\$63.36	No	
54126	196517	Posted	9/26/2016	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$108.24	ASPHALT FOR POTHOLES	32256
1	998-98-102				PAVING & STRIPING - RM EXP.	\$108.24	No	
53991	196170	Posted	9/16/2016	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00	FILL DIRT & ROCK	73411
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
53992	196172	Posted	9/16/2016	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00	FILL DIRT & ROCK	72389
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
53993	196174	Posted	9/16/2016	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$15.00	FILL DIRT & ROCK	71978
1	998-98-101				SIDEWALKS - RM EXP.	\$15.00	No	
53994	196176	Posted	9/16/2016	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$50.00	FILL DIRT & ROCK	71848
1	998-98-101				SIDEWALKS - RM EXP.	\$50.00	No	
53996	196180	Posted	9/16/2016	NATURAL PRODUCTS	NATURAL PRODUCTS LLC	\$25.00	FILL DIRT & ROCK	73851
1	998-98-101				SIDEWALKS - RM EXP.	\$25.00	No	
54124	196513	Posted	9/26/2016	SAF TI CO	SAF-TI-CO	\$243.88	STREET SIGNS & POLES	0223777
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$243.88	No	
Report Total:						<u>\$555.48</u>		