


**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 828**

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 **APRIL 4, 2017.**

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



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**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	
56494	204704	Posted	3/30/2017	IRVING	IRVING MATERIALS, INC.	\$292.50		SIDEWALK REPAIRS - TURNSTILE 20204027
1	998-98-101				SIDEWALKS - RM EXP.	\$292.50	No	
56490	204684	Posted	3/30/2017	LOUISVILLE PAVIN	LOUISVILLE PAVING CO., INC.	\$117.50		ASPHALT FOR POTHOLE REPAIRS 33307
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$117.50	No	
56491	204686	Posted	3/30/2017	ROGERS	ROGERS GROUP INC	\$668.84		0086210982
3	998-98-101				SIDEWALKS - RM EXP.	\$668.84	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
<b>Report Total:</b>						<u>\$1,078.84</u>		