

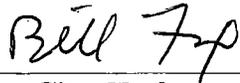
**CITY OF JEFFERSONTOWN  
ROAD FUND  
WARRANT NO. 822**

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 **JANUARY 3, 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



**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	
55264	200588	Posted	12/29/2016	BAILEY TOOLS	BAILEY TOOLS & SUPPLY INC	\$1,095.00		SALT FOR SIDEWALKS 1304363
1	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$1,095.00	No	
55267	200594	Posted	12/29/2016	IRVING	IRVING MATERIALS, INC.	\$405.75		CHAMBERS WAY SIDEWALK FILL I 20189043
1	998-98-101				SIDEWALKS - RM EXP.	\$405.75	No	
55265	200590	Posted	12/29/2016	ROGERS	ROGERS GROUP INC	\$424.11		#57 STONE FOR SIDEWALK REPAI 0086207696
3	998-98-101				SIDEWALKS - RM EXP.	\$424.11	No	
4	998-98-102				PAVING & STRIPING - RM EXP.	\$0.00	No	
5	998-98-105				ROAD MAINTENANCE - OTHER EXPENSES	\$0.00	No	
55266	200592	Posted	12/29/2016	ROGERS	ROGERS GROUP INC	\$367.70		DENSE GRADED ROCK FOR SIDEV 0086207697
3	998-98-101				SIDEWALKS - RM EXP.	\$367.70	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>\$2,292.56</u>		