

CHECK REGISTER

Aug-18

| CHECK # | DATE | PAYEE | AMOUNT |
|----------------|-------------|---|---------------------|
| 5013 | 08/10/18 | Steve Teaforde - July Code Enforcement Salary | 761.30 |
| 5014 | 08/10/18 | Sandra A. Moore - City Clerk/Treasurer Salary | 694.86 |
| 5015 | 08/10/18 | Kate Greer - Reimb for Picnic supplies | 186.27 |
| 5016 | 08/10/18 | Greenhaven Tree Care Inc - prune tree in cemetery on Waterford | 875.00 |
| 5017 | 08/10/18 | Graymoor-Devondale Police - July '18 police service | 4,600.00 |
| 5018 | 08/10/18 | Brownsboro Lawn Care - Mowing, service ent & weed treatment - Westport Rd (3420.00) - Tree Pruning on Green (\$135.00) - City Wide Storm Debris Cleanup (1835.00) | 5,390.00 |
| 5019 | 08/10/18 | LG&E | 3,170.60 |
| 5020 | 08/10/18 | Louisville Water Co - Water on Green | 117.10 |
| 5021 | 08/10/18 | Steve Teaforde - Reimb for ink cartridges | 137.76 |
| 5022 | 08/16/18 | Sandra A. Moore - City Clerk/Treasurer Salary | 504.49 |
| 5023 | 08/16/18 | Brownsboro Lawn Care Co - Remove tree and other work on Jonlyn | 1,480.00 |
| 5024 | 08/16/18 | James G Hodge - Services - 6/25/18 - 7/27/18 | 752.50 |
| 5025 | 08/16/18 | Waste Management - Aug | 19,869.04 |
| 5026 | 08/16/18 | The Healing Place - 2018 Contribution approved 8/13/18 | 1,250.00 |
| 5027 | 08/16/18 | Kentucky State Treasurer - July withholding | 163.40 |
| 5028 | 08/24/18 | Forms Management - Fall 2018 newsletter (deposit) | 800.00 |
| 5029 | 08/24/18 | Sandra A. Moore - City Clerk/Treasurer Salary | 550.18 |
| 5030 | 08/24/18 | Summit Executive Suites - Sept Rent - \$1034.16 - Postage - \$13.17 | 1,047.33 |
| 5031 | 08/24/18 | Cheri Silvey-Slusher - Reimb for Uncle Sam Costume - picnic | 57.22 |
| 5032 | 08/31/18 | Sandra A. Moore - City Clerk/Treasurer Salary | 475.94 |
| 5033 | 08/31/18 | Steve Teaforde - Code Enforcement Salary - Aug | 533.62 |
| 5034 | 08/31/18 | The Law Firm of Linda K Ain - Verizon 8/6/18 - 8/22/18 | 150.00 |
| 5035 | 08/31/18 | Forms Management - Fall 2018 newsletter (balance due) | 132.00 |
| 5036 | 08/31/18 | Memorie G Stofferahn - 2017 homestead reimb | 38.35 |
| 266 | 08/10/18 | Eagle Sign and Design LLC - Stop sign - Tottenham and Ambridge | 539.38 |
| | | Total | \$ 44,276.34 |