

## CHECK REGISTER

Jul-18

CHECK #	DATE	PAYEE	AMOUNT
4991	07/03/18	Steve Teaforde - July Code Enforcement Salary	1,027.23
4992	07/03/18	Alvin Pendelton - Help for Picnic 2018	200.00
4993	07/03/18	Sandy Moore - Reimb for Pinata for picnic	18.01
4994	07/03/18	Bryan D Carter - Moon dogs Band - 2018 picnic	400.00
4995	07/06/18	Sandra A. Moore - City Clerk/Treasurer Salary	466.41
4996	07/06/18	United Mail - Summer Newsletter - 2018	774.86
4997	07/06/18	Steve Teaforde - B.A.D. KLC Conference - Hotel and manual	151.52
4998	07/06/18	James G Hodge - Services - 6/7/18 - 6/21/18	721.75
4999	07/06/18	Graymoor-Devondale Police - June '18 police service	4,600.00
5000	07/13/18	Sandra A. Moore - City Clerk/Treasurer Salary	525.43
5001	07/13/18	Sojourn Community Church - Meeting room 2nd qtr & use of grounds for 2018 picnic	550.00
5002	07/13/18	J W Haywood - Ice cream for 2018 picnic	350.00
5003	07/13/18	Kentucky State Treasurer - June 2018 withholding	390.15
5004	07/20/18	Louisville Metro Revenue Commission - 2018 2nd qtr withholding	338.00
5005	07/20/18	Sandra A. Moore - City Clerk/Treasurer Salary	437.86
5006	07/20/18	Brownsboro Lawn Care - Mowing, service ent & weed treatment - Westport Rd (2575.00) - Lawn Fertilization the Green (585.00) - City Wide Storm Debris Cleanup (4575.00)	7,735.00
5007	07/20/18	Summit Executive Suites - rent, postage, copy services	1,046.03
5008	07/27/18	Sandra A. Moore - City Clerk/Treasurer Salary	571.12
5009	07/27/18	Waste Management - July	18,285.15
5010	07/27/18	The Law Firm of Linda K Ain - Verizon 7/6 - 7/21	870.00
5011	07/27/18	Office Depot - Office supplies	99.80
5012	07/30/18	Joe Coleman - Computer work - connectivity issues	136.50
		<b>Total</b>	<b>\$ 39,694.82</b>