

CHECK REGISTER

Jun-18

CHECK #	DATE	PAYEE	AMOUNT
4956	06/01/18	Forms Mgmt Inc - Summer 2018 newsletter	1,190.00
4957	06/01/18	Summit Executive Suites	1,073.80
4958	06/01/18	Sandra A. Moore - City Clerk/Treasurer Salary	399.79
4959	06/08/18	Steve Teaforde - Code Enforcement Salary - May	586.99
4960	06/08/18	Sandra A. Moore - City Clerk/Treasurer Salary	548.28
4961	06/08/18	James G Hodge - Servies rendered 4/26 - 5/22/18	568.75
4962	06/08/18	United Catering, LLC - 10% deposit - 4th of July	148.75
4963	06/08/18	Jefferson County League of Cities - JCLC membership fee	200.00
4964	06/08/18	Graymoor-Devondale Police - May '18 police service	4,600.00
4965	06/08/18	LG&E - Street Lights - May 2018	3,224.15
4966	06/08/18	Louisville Water Co - Water on the Green	79.68
4967	06/08/18	Kentucky State Treasurer - May 2018 withholding	129.60
4968	06/08/18	Brwonsboro Lawn Care Co - (City Beautification) Mowing water, limb cleanup on Kaeling schrub trim - \$2,190; (Green Project) Summer flowers, tree and stump remval, tree trimming - \$1,170	3,360.00
4969	06/13/18	J Harrods - Mid-Year Appreciation Dinner	1,146.04
4970	06/15/18	Michael Hayman - Work on the Green	450.00
4971	06/15/18	Sandra A. Moore - City Clerk/Treasurer Salary	521.63
4972	06/15/18	KLC Insurance Services - Workers C omp, Liability/property	6,959.66
4973	06/15/18	Del Marie Vaccaro Tree Program - Katsura - 715 Indian Ridge	100.00
4974	06/15/18	United Catering, LLC - second deposit - 4th of July	595.00
4975	06/19/18	Courier Journal - Paving Bid Notice	382.21
4976	06/22/18	Sandra A. Moore - City Clerk/Treasurer Salary	519.72
4977	06/22/18	Waste Management - June	18,285.15
4978	06/22/18	R. L. Rosenbaum - repair blacktop at Foeburn and Deerfield & paint fence - Indian Ridge	565.00
4979	06/22/18	Steve Teaforde - Reimb for KLC (BAD) workshop registration	219.00
4980	06/22/18	Caroline Westfall - Tree Board Meeting - 6/7/18	25.00
4981	06/22/18	Office Depot - Office supplies	211.52
4982	06/22/18	E. James Ising - 2nd qtr salary	2,255.63
4983	06/29/18	Sandra A. Moore - City Clerk/Treasurer Salary	540.66
4984	06/29/18	LG&E - Street Lights - June 2018	3,233.89
4985	06/29/18	Rent A Tent - Tent for 4th of July	330.00
4986	06/29/18	The Law Firm of Linda K Ain - Verizon 4/26-6/15	360.00
4987	06/29/18	Oriental Trading - 4th of july Picnic Supplies	222.43
4988	06/29/18	Summite Executive Suites - July rent - \$1034.16 postage - \$28.21	1,062.37
4989	06/29/18	United Catering, LLC - 4th of July picnic - balance due	743.75
4990	06/29/18	Del Marie Vaccaro Tree Program - Maple October Glory- 715 Indian Ridge	100.00
265	06/22/18	Eagle Sign & Design, LLC - No Parking on Circle	632.00
		Total	\$ 55,570.45