

CHECK REGISTER

May-18

CHECK #	DATE	PAYEE	AMOUNT
4935	05/04/18	Sandra A. Moore - City Clerk/Treasurer Salary	681.25
4936	05/04/18	VOID	-
4937	05/04/18	Brownsboro Lawn Care - Mowing, fertilize on Green, service entrances, mulch	3,207.50
4938	05/04/18	Graymoor-Devondale Police - March and April '18 services	9,200.00
4939	05/01/18	LG&E - Street lifhts - April 2018	3,246.21
4940	05/04/18	Charles Heuke - Refund rental registry - 4326 Rudy Ln	150.00
4941	05/08/18	Steve Teaford - Code Enforcement Salary	681.25
4942	05/11/18	Sandra A. Moore - City Clerk/Treasurer Salary	430.25
4943	05/11/18	Sandy Moore - Reimb for Courier Journal Yard Sale advertisement	69.03
4944	05/11/18	LAWNCO - Turn on and test irrigation system	149.00
4945	05/11/18	James G Hodge - Servies rendered 3/30 - 4/29/18	861.75
4946	05/11/18	VOID	-
4947	05/14/18	Kate Greer - Reimb for Arbor Day supplies	26.86
4948	05/14/18	Kentucky State Treasurer - April 2018 withholding	94.80
4949	05/18/18	Sandra A. Moore - City Clerk/Treasurer Salary	590.16
4950	05/18/18	Waste Management - May 2018	18,285.15
4951	05/18/18	Caroline Westfall - Arbor Day research and perp and supplies	263.72
4952	05/18/18	Cheri Silvey-Slusher - Reimb for tree board expenses	24.70
4953	05/18/18	James P Buren - Homsteaed Reimb 2017	38.36
4954	05/25/18	Sandra A. Moore - City Clerk/Treasurer Salary	523.53
4955	05/25/18	Paper Direct - 4th of July picnic flyer paper	228.27
		Total	\$ 38,751.79