

CHECK REGISTER

Dec-18

CHECK #	DATE	PAYEE	AMOUNT
5163	12/06/18	Sandra A. Moore - City Clerk/Treasurer Salary	586.35
5164	12/06/18	Graymoor-Devondale - Oct and Nov 2018 service	9,200.00
5165	12/06/18	Kentucky State Treasurer - Nov 2018 withholding	184.65
5166	12/06/18	The Plant Kingdom - replace tree 708 Indian Ridge Maple Autumn	239.99
5167	12/06/18	Louisville Water Co - Water on Green	88.50
5168	12/06/18	james G Hodge - Service 10/29/18 -11/29/18	665.00
5169	12/06/18	LG&E - Street Lights - Nov	3,084.62
5170	12/06/18	Steve Teaforde - Code Enforcement Salary - Nov	489.14
5171	12/06/18	Lawnc0 - Winterize irrigation system	92.00
5172	12/06/18	Oberer's Flowers - Flowers for Lou Phillips	35.90
5173	12/06/18	Bechtler, Parker & Watts - City Audit 2017/2018	4,750.00
5174	12/06/18	Kentucky Tree - Haning Christmas Lights - tree	1,600.00
5175	12/07/18	Kate Greer - Reimb for Glow on Green expenses	199.17
5176	12/13/18	Sandra A. Moore - City Clerk/Treasurer Salary	538.76
5177	12/13/18	Brownsboro Lawn Care Co - Set up green lights, city wide storm debris holiday deco - \$9,930; Service Entracnes - \$350; storm cleanup - green and leaf cleanup at green - \$805; Glow on Gree - \$270	11,355.00
5178	12/13/18	KMCA - 2019 KY Muni Clerk Assoc dues	45.00
5179	12/13/18	KY League of Cities, Inc - 2019 member dues	833.00
5180	12/13/18	The Courier-Journal - Ord #2, Series 2018/2019 legal notice	326.66
5181	12/13/18	United Mail - Dec 2018 newsletter mailing	824.04
5182	12/17/18	Paul's Fruit Market - For Fire Houses	260.00
5183	12/18/18	Shady Lane Café - Gift Cert for Graymoor/Devondale police	240.00
5184	12/21/18	E. James Ising - 2018 4th qtr salary	2,255.63
5185	12/21/18	Sandra A. Moore - City Clerk/Treasurer Salary	462.61
5186	12/21/18	Office Depot - Office Supplies	114.28
5187	12/21/18	Suzanne Spencer - Reimb for Christmas décor street light and new resident packages, toner, paper	623.75
5188	12/21/18	J Harrods - Christmas Appreciation Dinner 2018	1,515.57
5189	12/21/18	Diego Home Maintenance - Sidewalk and curb repair	2,850.00
5190	12/21/18	Waste Management - December	19,869.04
5191	12/21/18	Oberer's Flowers - Flowers for retirees' wives	63.44
5192	12/21/18	Jode Smiley - Wate Bags for Trees	285.00
5193	12/28/18	Sandra A. Moore - City Clerk/Treasurer Salary	224.64
5194	12/28/18	The Law Firm of Linda K Ain - Verizon - 11/21/18 - 12/13/18	240.00
5195	12/28/18	Summit Executive Suites - Jan rent and postage	1,048.63
5196	12/28/18	Dennison Donald and Mary - homestead exemp 2017 & 2018	76.72
5197	12/28/18	Jaenne Abell - Homestead Exemp added 2018	38.36
5198	12/28/18	Barbara Atkinson - Homestead Exemp added 2018	38.36
5199	12/28/18	Susan Foley - Homestead Exemp added 2018	38.36
5200	12/31/18	Steve Teaforde - Code Enforcement Salary - Dec	361.07
5201	12/31/18	Sandra A. Moore - City Clerk/Treasurer Salary	62.82
5202	12/31/18	LG&E - Street Lights - Dec	3,162.91
Total			\$ 68,968.97