

CHECK REGISTER

Apr-19

CHECK #	DATE	PAYEE	AMOUNT
5277	04/05/19	Sandra A. Moore - City Clerk/Treasurer Salary	523.53
5278	04/05/19	Steve Teaford - Feb Mileage (37.06) Salary (423.34) Ink Cartridge (152.15)	612.55
5279	04/05/19	United Mail - April 2019 newsletter	769.52
5280	04/05/19	Donna Duncan - 2 Crypton Yoshino Trees - tree program	200.00
5281	04/05/19	Louisville Water Co. - Water on Green	75.83
5282	04/05/19	The law Firm of Linda K Ain - Verizon 3/4/19 - 3/13/19	510.00
5283	04/05/19	LG&E - Street Lights Mar 2019	3,170.72
5284	04/05/19	Lumins Assoc - Misc Computer expenses, consluting, editing, email creation - replace lost check #5275	340.49
5285	04/05/19	James G Hodge - Services - 2/27 - 3/21/19	726.25
5286	04/05/19	Marianne Rademaker - reimb for printing materials	37.99
5287	04/11/19	Sandra A. Moore - City Clerk/Treasurer Salary	624.43
5288	04/11/19	LAWNCO - Turn on and test irrigation system - green	149.00
5289	04/11/19	The Plant Kingdom - Picnic tree giveaway - 612 Southview Bonfire Peach Tree	216.00
5290	04/11/19	Marcia Dorman - Add Homestead 2017 & 2018	102.28
5291	04/11/19	Graymoor-Devondale Police - Feb (replacement check) and March	9,154.00
5292	04/17/19	KY State Treasurer - March 2019 withholding	297.53
5293	04/19/19	Sandra A. Moore - City Clerk/Treasurer Salary	540.66
5294	04/19/19	Cheri Silvey-Slusher - Reimb for Arbor Day expenses	62.56
5295	04/19/19	Caroline Westfall - Tree Board Arbor Day expenses (5 trees)	199.95
5296	04/19/19	Jim Ising - Reimb for brightside refreshments (40.44) and arbor day expense (2.98)	43.42
5297	04/19/19	Louisville Metro Revenue Commission - 1st qtr withholding	354.05
5298	04/19/19	Waste Management Louisville Hauling Coach House Condo - overage service yards	1,195.00
	04/24/19	Carbonite backup renewal	765.42
	04/30/19	Norton renewal for computer security	116.59
1001	04/19/19	Waste Management - April Services	19,869.04
1002	04/26/19	Sandra A. Moore - City Clerk/Treasurer Salary	552.09
1003	04/26/19	Milestone Design Group - City Engineer Consult - Two Springs	100.00
1004	04/26/19	Summit Executive Suites - Rent - May (1034.61) Stamps (37.50)	1,071.66
1005	04/26/19	Drew Harston - Tree Program - Two Springs Pl Cryptomeria Japonica Yoshino	100.00
277	04/19/19	Saf-Ti-Co - Reinstall surface mount delineator using asphalt anchors	125.00
		GRAND TOTAL	42,605.56