

CHECK REGISTER

Feb-19

CHECK #	DATE	PAYEE	AMOUNT
5222	02/08/19	Sandra A. Moore - City Clerk/Treasurer Salary	632.04
5223	02/08/19	Steve Teaforde - Code Enforcement salary and mileage	789.53
5224	02/08/19	Robert Woodford - Removed and replaced dead redbud on Green	575.00
5225	02/08/19	American Commerce Insurance - refund MIPT balance	16.57
5226	02/08/19	LG&E - Jan	3,210.23
5227	02/08/19	Graymoor-Devondale Police - jan	4,600.00
5228	02/08/19	CAN Surety - Bond Ins Premium through KLC	1,521.91
5229	02/08/19	James G Hodge - Services 1/3-19 - 1/23/19	813.75
5230	02/08/19	Louisville Water - Water on the Green	68.67
5231	02/13/19	Mail Louisville - Mailing Waste Services survey	1,463.86
5232	02/14/19	Kentucky Tree - Remove Maple tree and stump	3,000.00
5233	02/14/19	Sandra A. Moore - City Clerk/Treasurer Salary	595.87
5234	02/14/19	Courier Journal - Special Meeting Notice	430.90
5235	02/14/19	Steve Teaforde - Mileage - Dec	58.32
5236	02/22/19	Sandra A. Moore - City Clerk/Treasurer Salary	494.97
5237	02/22/19	Waste Management - February	19,869.04
5238	02/22/19	Martin Spickard - Duplicate 2016 tax payment - check replacement	185.64
5239	02/22/19	Office Depot - Office Supplies	61.66
5240	02/22/19	Oberer's Flowers - Lou Phillips - hospital	33.22
5241	02/22/19	All Recreation of Virginia, Inc - Bench for Ising's retirement	1,098.43
5242	02/22/19	Forms Management - City Business Cards	45.00
276	02/08/19	Brownsboro Lawn Care - snow - 1/30/19	7,100.00
Total			\$ 46,664.61