

CHECK REGISTER

Jan-19

CHECK #	DATE	PAYEE	AMOUNT
5203	01/11/19	Sandra A. Moore - City Clerk/Treasurer Salary	633.94
5204	01/11/19	Graymoor-Devondale - Dec '18 police services	4,600.00
5205	01/11/19	KIPDA Municipal Clerk's Assoc 2019 dues	15.00
5206	01/11/19	James G Hodge - Service 11/30/18 - 1/2/19	510.75
5207	01/18/19	Sandra A. Moore - City Clerk/Treasurer Salary	494.97
5208	01/18/19	Waste Management - January	19,869.04
5209	01/25/19	Sandra A. Moore - City Clerk/Treasurer Salary	611.10
5210	01/25/19	Kate Greer - Reimb for Retirement Party	169.60
5211	01/25/19	Helen Davis - Reimb for Retirement party	366.04
5212	01/25/19	Office Depot - Office Supplies	139.64
5213	01/25/19	Summit Executive Suites - Feb rent and postage	1,052.76
5214	01/25/19	VOID	-
5215	01/25/19	Kentucky State Treasurer - 4th qtr withholding	333.80
5216	01/25/19	Louisville Metro Revenue Commission - 4th qtr withholding	357.04
5217	01/25/19	United Catering, LLC - 10% downpayment for 4th of July picnic	148.75
5218	01/31/18	Sandra A. Moore - City Clerk/Treasurer Salary	576.83
5219	01/31/19	Brightside - BrightSite Sponsorship Main 1/1/19 - 12/31/19	2,500.00
5220	01/31/19	The Law Firm of Linda K Ain - Verizon - 1/17/19 - 1/21/19	420.00
5221	01/31/19	Forms Management - Letterhead and envelopes	475.00
274	01/25/19	Saf-Ti-Co - Work at Ambridge and Rudy Lane	1,308.20
275	01/31/19	Brownsboro Lawn Care - Snow event 1/11, 1/12	4,574.50
Total			\$ 39,156.96