

CHECK REGISTER**May-19**

CHECK #	DATE	PAYEE	AMOUNT
1006	05/03/19	Sandra A. Moore - City Clerk/Treasurer Salary	544.47
1007	05/03/19	Steve Teaford - Feb Mileage (128.62) Salary (1383.87)	1,512.49
1008	05/03/19	Graymoor-Devondale Police - April	4,600.00
1009	05/03/19	Bechtler, Parker & Watts - prepare additional form 1099	100.00
1010	05/10/19	Sandra A. Moore - City Clerk/Treasurer Salary	561.60
1011	05/10/19	James G Hodge - Services - 4/4 - 4/19	638.75
1012	05/10/19	LG&E - Street lights - April	3,192.71
1013	05/10/19	Kentucky State Treasurer - April	141.50
1014	05/17/19	Sandra A. Moore - City Clerk/Treasurer Salary	481.64
1015	05/17/19	Brownsboro Lawn Care - Entrances, mowing, tree pruning, arbor day sign and caution tape/cones for Arbor day, bagster removed from Indian Ridge, 4 application lawn program, mulch installation, dead deer removal	11,198.80
1016	05/17/19	Caroline Westfall - Tree Board meetings, arbor day prep and consultation	250.00
1017	05/17/19	Waste Management - May	19,869.04
1018	05/17/19	The Courier-Journal - Bid Notice - Sanitation	561.20
1019	05/23/19	Sandra A. Moore - City Clerk/Treasurer Salary	561.60
1020	05/23/19	Office Depot - Ink and paper	153.96
1021	05/23/19	American Legal Publishing - Codification Website hosting and folio conversion	933.00
1022	05/23/19	Summit Executive Suites - Rent - June (1034.16) Stamps (12.50) 6 BW copies made for Community Standrds Committee	1,047.38
1023	05/30/19	Joe Coleman - Diagnosis computer monitor issue and provide loaner	99.00
1024	05/31/19	Sandra A. Moore - City Clerk/Treasurer Salary	456.90
1025	05/31/19	Big Top Tents - 4th of July Picnic	200.00
1	05/10/19	Eagle Sign and Design - Stop Sign	476.13
		GRAND TOTAL	47,580.17