

## CHECK REGISTER

Jun-19

| CHECK # | DATE     | PAYEE   | AMOUNT           |
|---------|----------|---|------------------|
| 1026    | 06/07/19 | Sandra A. Moore - City Clerk/Treasurer Salary   | 534.94           |
| 1027    | 06/07/19 | Steve Teaforde - Code Enforcement salary  | 643.38           |
| 1028    | 06/07/19 | Cheri Silvey-Slusher - Tree Board Name Badges   | 16.70            |
| 1029    | 06/07/19 | James G Hodge - Services - 4/29 - 5/23  | 822.50           |
| 1030    | 06/07/19 | Louisville Water Co - Water on Green  | 104.52           |
| 1031    | 06/07/19 | Suzanne Spencer - Reimb for Tai Chi Instruction - 2 sessions  | 100.00           |
| 1032    | 06/07/19 | LG&E - Street lights - May  | 3,205.50         |
| 1033    | 06/07/19 | Paper Direct - 4th of July flyer paper  | 176.37           |
| 1034    | 06/12/19 | VOID  | -                |
| 1035    | 06/14/19 | Sandra A. Moore - City Clerk/Treasurer Salary   | 567.32           |
| 1036    | 06/21/19 | Sandra A. Moore - City Clerk/Treasurer Salary   | 504.49           |
| 1037    | 06/21/19 | Office Depot - Computer Monitor   | 119.99           |
| 1038    | 06/21/19 | Caroline Westfall - Inspection of trees of Ambridge R-O-W   | 100.00           |
| 1039    | 06/21/19 | Summers Nursery Landscape LLC - Zelkova serrata remove old tree stump, plant new Zelkova at Westport entrance | 300.00           |
| 1040    | 06/21/19 | Waste Management - June services  | 19,869.04        |
| 1041    | 06/24/19 | Big Top Tents - 4th of July Picnic - Balance due  | 200.00           |
| 1042    | 06/28/19 | Sandra A. Moore - City Clerk/Treasurer Salary   | 563.51           |
| 1043    | 06/28/19 | Bruce Blue - 2nd Qtr 2019 salary  | 270.45           |
| 1044    | 06/28/19 | Kate Greer - 2nd Qtr 2019 Salary  | 270.45           |
| 1045    | 06/28/19 | Marcia Myers - 2nd Qtr 2019 Salary  | 270.45           |
| 1046    | 06/28/19 | Marianne Rademaker - 2nd Qtr 2019 Salary  | 270.45           |
| 1047    | 06/28/19 | Suzanne Spencer - 2nd Qtr 2019 Salary   | 270.45           |
| 1048    | 06/28/19 | Laura Trachtenberg - 2nd Qtr 2019 Salary  | 230.45           |
| 1049    | 06/28/19 | Helen M. Davis - 2nd Qtr 2019 Salary  | 1,978.06         |
| 1050    | 06/28/19 | Helen M. Davis - Reimb for Appreciation Dinner - Summer 2019 Anoosh Bistro - July 11, 2019                    | 1,800.00         |
| 1051    | 06/28/19 | Prosperity Promotions - Name badges for Mayor, Council and Staff  | 66.75            |
| 1052    | 06/28/19 | Memorie Stofferahn - Replace Tree Maple Urban Sunset - 707 Indian Ridge                                       | 300.00           |
| 1053    | 06/28/19 | Steve Teaforde - Code Enforcement salary  | 791.68           |
|         |          | <b>GRAND TOTAL</b>  | <b>34,347.45</b> |