

CHECK REGISTER**Aug-19**

CHECK #	DATE	PAYEE	AMOUNT
1082	08/01/19	Sandra A. Moore - City Clerk/Treasurer Salary	552.09
1083	08/01/19	Steve Teaforde - Code Enforcement Salary 43.0 hrs - 145 miles	848.96
1084	08/01/19	Kentucky State Treasurer - August withholding	171.10
1085	08/09/19	Sandra A. Moore - City Clerk/Treasurer Salary	514.01
1086	08/09/19	James G Hodge - Professional Services 6/29 - 7/9	297.50
1087	08/09/19	Louisville Water Co - Water on Green	116.01
1088	08/09/19	Graymoor-Devondale - July services	4,800.00
1089	08/09/19	Martha Davis - Windy Hills gardening and pruning trees (Ambridge)	547.50
1090	08/09/19	LG&E - July	3,325.93
1091	08/09/19	Brownsbor Lawn Care - City Beautification - Landscape Maint	2,126.25
1092	08/15/19	Sandra A. Moore - City Clerk/Treasurer Salary	595.87
1093	08/15/19	Jefferson County League of Cities - JCLC 19/20 dues	200.00
1094	08/15/19	Margaret Lee Thomas - duplicate tax payment (2016)	257.04
1095	08/23/19	Sandra A. Moore - City Clerk/Treasurer Salary	571.12
1096	08/23/19	Helen Davis - Reimb for KLC conference	469.00
1097	08/23/19	Jefferson County Property Valuation Admin - 2109 Prop Taxes	15,982.79
1098	08/23/19	Summit Executive Suites - Sept rent and postage	1,053.98
1099	08/29/19	Sandra A. Moore - City Clerk/Treasurer Salary	533.05
1100	08/29/19	Deborah and Fred Heim - Homestead exemption added '17 & '18	76.72
1101	08/29/19	Ecotech - Sanitation and Recycling - July	21,226.59
1102	08/29/19	Office Depot - Office Supplies	81.46
1002	08/09/19	LIBS - paving 2019	40,300.00
		GRAND TOTAL	94,646.97