

CHECK REGISTER

Jul-19

CHECK #	DATE	PAYEE	AMOUNT
1054	06/30/19	Kentucky State Treasurer - May and June 2019 withholding	577.43
1055	06/30/19	Sojourn Community Church - Meeting Room fee 20148 4th qtr; 1st and 2nd qtr 2019	450.00
1056	06/30/19	Mauri Malka - Tree Program - 316 Foeburn Magnol. Henry Hicks	100.00
1057	07/04/19	United Catering LLC - Catering Balance 4th of July	1,338.75
1058	07/04/19	Alvin Pendleton - Picnic help	200.00
1059	07/04/19	Bryan D. Carter - Moon Dogs Band - 4th fo July	400.00
1060	07/04/19	Sojourn Community Church - Use of church grounds 4th of July	400.00
1061	07/05/19	Sandra A. Moore - City Clerk/Treasurer Salary	590.16
1062	07/05/19	LG&E - June	3,294.23
1063	07/05/19	James G Hodge - Professional Services 6/4 - 6/27	323.75
1064	07/09/19	Summit Executive Suites - July rent - postage	1,075.16
1065	07/09/19	Graymoor-Devondale - May and June services	9,200.00
1066	07/09/19	Minuteman Press - Print recycle and trash info handout	127.80
1067	07/09/19	Sandra A. Moore - City Clerk/Treasurer Salary	211.31
1068	07/09/19	Marcia Myers - reimb for picnic expenses	130.53
1069	07/09/19	Martha Davis - reimb for picnic expenses	9.54
1070	07/09/19	Joyce Brown - Reimb for picnic expenses	30.21
1071	07/09/19	KLC Ins Services - Worker's Comp \$861.28; Liability \$5457.83; Property \$437.46	6,756.57
1072	07/19/19	Sandra A. Moore - City Clerk/Treasurer Salary	561.60
1073	07/19/19	The Plant Kingdom - replacement tree 505 Indian Ridge Scarlet Fire dogwood	209.99
1074	07/19/19	J W Haywood - Ice cream for 4th of July	400.00
1075	07/19/19	The Courier-Journal - Bid Notice - paving	326.09
1076	07/19/19	Amanda Middleton - remib for picnic expense	82.46
1077	07/19/19	Brownsbor Lawn Care - City Beautification - Landscape Maint; entrance, mowing, repari ruts, wood chip path	9,540.00
1078	07/19/19	Kentucky State Treasurer - late fee	20.66
1079	07/25/19	Sandra A. Moore - City Clerk/Treasurer Salary	523.53
1080	07/25/19	Summit Executive Suites - Aug rent - postage	1,059.26
1081	07/31/19	Louisville Metro Revenue Commission - 2nd qtr metro withholding	421.20
		GRAND TOTAL	38,360.23