

## CHECK REGISTER

Dec-19

CHECK #	DATE	PAYEE	AMOUNT
1204	12/06/19	Lee Mueller - Duplicate Tax Payment	147.80
1205	12/06/19	Joseph Gammon Wood Executor - Duplicate Tax Payment	214.62
1206	12/06/19	Donna J Casada - Duplicate Tax Payment	379.95
1207	12/06/19	Reach Alert - 2020 Annual Fee	1,329.00
1208	12/06/19	Steve Teaforde - Nov salary, postage, mileage	1,008.02
1209	12/06/19	Sandra A. Moore - City Clerk/Treasurer Salary	519.72
1210	12/06/19	Martha Davis - Gardening - Oct and Nov	307.50
1211	12/06/19	Louisville Water Co	155.89
1212	12/06/19	Kentucky State Treasurer - Nov withholding	86.70
1213	12/06/19	LG&E - Stree lights - Nov 2019	3,223.52
1214	12/06/19	Helen Davis - Reimb for Comfy Cow cards - 4th of July	39.99
1215	12/06/19	Mary C Boswell - Arbor Day Tree winner	344.49
1216	12/06/19	Kate Greer - Reimb for Glow on the Green expenses	396.69
1217	12/06/19	Caroline Westfall - Inspection of Trees, Bd Meeting, Prepare Recommendation	125.00
1218	12/11/19	Sandra A. Moore - City Clerk/Treasurer Salary	418.82
1219	12/11/19	Greenhaven Tree Care Inc - Consult and report tree damage - accident	85.00
1220	12/11/19	KY Tree - Hang tree lights	2,000.00
1221	12/11/19	Bechtler, Parker & Watts - 18/19 Audit	4,925.00
1222	12/11/19	Lawnco - Winterize Irrigation System	92.00
1223	12/11/19	Ecotech - Dec 2019	21,227.28
1224	12/11/19	Helen Davis - Reimb for Appreciation Dinner - Gasthaus	949.80
1225	12/11/19	Graymoor-Devondale police - Nov 2019	4,800.00
1226	12/20/19	Sandra A. Moore - City Clerk/Treasurer Salary	367.42
1227	12/20/19	Helen Davis - Reimb for WH appreciation gifts - Summit Receptionist, Firefighters, Graymoor-Devondale Police	554.97
1228	12/20/19	Helen M Davis - 4th qtr 2019 Salary	1,978.06
1229	12/20/19	Kathleen S and Thomas Kaelin - Homestead Exemp added	40.09
1230	12/20/19	Martha B Hart - Homestead Exemp added	40.09
1231	12/20/19	Bruce Blue - 4th qtr 2019 salary	270.45
1232	12/20/19	Kate Greer - 4th qtr 2019 salary	270.45
1233	12/20/19	Marianne Rademaker - 4th qtr 2019 salary	270.45
1234	12/20/19	Laura Trachtenberg - 4th qtr 2019 salary	230.45
1235	12/20/19	Marcia Myers - 4th qtr 2019 salary	270.45
1236	12/20/19	Suzanne Spencer - 4th qtr 2019 salary	270.45
1237	12/20/19	Sojourn Community Church - meeting room 4th qtr	150.00
1238	12/23/19	KY League of Cities, Inc - 2020 Member Dues	833.00
1239	12/23/19	Minuteman Press - December newsletter	926.37
1240	12/23/19	Summit Executive Suites	1,071.96
1241	12/23/19	James G Hodge - Services 11/1 - 12/4	568.75
1242	12/23/19	KMCA - 2020 KMCA Dues	45.00
1243	12/30/19	Sandra A. Moore - City Clerk/Treasurer Salary	310.31
1244	12/31/19	Steve Teaforde - Dec salary, mileage	724.33
Debit Card	12/13/19	Minuteman Press - December newsletter - postage	372.09
<b>Total</b>			<b>52,341.93</b>