

CHECK REGISTER

Jan-20

CHECK #	DATE	PAYEE	AMOUNT
1245	01/03/20	Sandra A. Moore - City Clerk/Treasurer Salary	199.89
1246	01/03/20	Graymoor-Devondale police - Dec 2019	4,800.00
1247	01/03/20	LG&E - Stree lights - Dec 2019	3,312.62
1248	01/03/20	Brownsboro Hardware and Paint - Caution Tape	24.96
1249	01/03/20	Office Depot - Office supplies	69.96
1250	01/03/20	Eagle Sign & Design - Vogelsang plaque, and installation	203.25
1251	01/10/20	Sandra A. Moore - City Clerk/Treasurer Salary	510.20
1252	01/10/20	James G Hodge - Services 12/1 - 12/11	402.50
1253	01/10/20	Ecotech - Jan 2019	21,227.28
1254	01/13/20	VOID	-
1255	01/14/20	Kentucky State Treasurer - State Withholding - December	348.23
1256	01/21/20	Paycor - Payroll basic set up	1,188.00
1257	01/28/20	Louisville Metro Revenue Commission - 4th qtr 2019 Metro Withholding	385.09
1258	01/28/20	Nancy Moser - Tree Program reimbursement - Redbud Rising Sun - 1611 Two Springs Pl	100.00
1259	01/28/20	Marcia Myers - Reimb for used laptop for city business	50.00
1260	01/28/20	Summit Executive Suites - Rent February 2020 and postage	1,067.11
1261	01/28/20	Suzanne Spencer - reimb for Christmas Decoration Supplies	774.48
1262	01/28/20	Martin Hoehler - Homestead exemp added - 2019	40.09
1263	01/28/20	Janet L Givhan - Homestead Exemp added - 2019	40.09
1264	01/28/20	Sheila Schuster - Homestead Exemp added - 2018, 2019	78.45
1265	01/28/20	Frederick A. Tagliarino - Homestead Exemp added 2018, 2019	78.45
1266	01/28/20	Denise Whitaker - Homestead Exemp added 2017, 2018, 2019	116.81
1267	01/31/20	Brownsboro Lawn Care Co. - Leaf removal - Green, Tree trimming, Christmas storage and installation	3,250.00
Total			38,267.46