

CHECK REGISTER
May 2020

CHECK	DATE	PAYEE	AMOUNT
1319	05/04/2020	Graymoor-Devondale Police - May Services	4,800.00
1318	05/04/2020	LG &E - Street Lights May 2020	3,361.07
1320	05/07/2020	Brownsboro Lawn Care Co	2,516.00
1321	05/07/2020	Ecotech - May Sanitation	21,227.28
	05/08/2020	Lisa R Kraft - Weekly Payroll	621.07
1322	05/11/2020	James G. Hodge - Professional Services	140.00
1324	05/12/2020	American Legal Publishing Corp	450.00
1325	05/12/2020	1689-0181-0000 Homestead Reimbursement	40.09
1323	05/12/2020	Steve Teaforde - April Mileage	62.10
	05/15/2020	Lisa R Kraft Weekly Payroll	621.07
1327	05/18/2020	Summitt Executive Suites - Rent - May 2020	1,072.16
1326	05/18/2020	Brownsboro Hardware & Paint	23.97
	05/19/2020	PVA Subscription/VIA Studios - 1 Year Subscription	325.00
	05/19/2020	Norton Life Lock 360 - 1 Year Subscription	101.62
	05/19/2020	Adobe Acrobat DC - 1 Year Subscription	179.88
	05/22/2020	Lisa R Kraft - Weekly Payroll	621.07
1328	05/22/2020	Office Depot - Office Supplies	193.32
	05/29/2020	Lisa R Kraft - Weekly Payroll	621.07
	05/29/2020	Steve Teaforde - May Payroll	922.49
1330	05/29/2020	Steve Teaforde - May Mileage	64.40
		Total	37,963.66