

CHECK REGISTER

Feb-20

CHECK #	DATE	PAYEE	AMOUNT
1268	02/07/20	Ecotech - Feb 2020	21,227.28
1269	02/07/20	Graymoor-Devondale police - Jan 2020	4,800.00
1270	02/07/20	Eagle Sign & Design - Replaced hardware for falling sign and reset downed post	130.00
1271	02/07/20	Louisville Water Co - Water on Green	85.68
1272	02/07/20	James G Hodge - Services 12/23 - 1/16	411.25
1273	02/07/20	LG&E - Street Lights - Jan 2020	3,411.02
1274	02/07/20	Steve Teaford - Jan 2020 mileage and office supplies	73.19
1275	02/07/20	Helen Davis - Reimb for 1099 filing fee and Water Co employees appreciation	44.16
1276	02/14/20	Martha Davis - Resident Tree Program - 613 Rudy Ln - Katsura	100.00
1277	02/14/20	Kentucky State Treasurer - State Withholding - January	37.30
1278	02/14/20	CAN Surety - Bond renewal 4/12/20 -4/12/21	1,501.55
1279	02/14/20	Victoria Cullimore - Homestead Exemp	40.09
1280	02/21/20	Helen Davis - Reimb for mileage for KLC meeting, Sec of State Office, Metro map office and JCLC various mileage; reimb for lunch for 2 Councilmembers and Mayor at KLC meeting	154.65
1281	02/21/20	Kenneth Lynch & Sons - 1/2 deposit on bench for Green	741.50
1282	02/21/20	Summit Executive Suites - Rent March 2020 and postage	1,075.06
1283	02/21/20	Bechtler, Parker & Watts - Prepare W-2's	275.00
1284	02/26/20	Tyler Embry - Plant, mulch and stake Fringe and Parrotia Subequalis trees on Green	300.00
1285	02/26/20	Riverfarm Nursery - Two Trees for Foeburn and Westport - Juniperus viridis and Zelkova serrata	425.00
5	02/14/20	Eagle Sign & Design - Reattach Street Signs	80.00
Total			34,912.73