

CHECK REGISTER

Mar-Apr

CHECK #	DATE	PAYEE	AMOUNT
5299	04/10/20	Brightside - Sponsorship	2,500.00
1306	04/07/20	Brownsboro Hardware and Paint - Padlock and chain for Sojourn playground	20.26
1302	04/01/20	Caroline Westfall - Inspection of trees	75.00
1329	03/26/20	Denzil's Lawn and Landscape - plant dogwood on green #7516	150.00
1290	03/06/20	Ecotech - March Sanitation and Recycling	21,227.28
1305	04/07/20	Ecotech - April Sanitation and Recycling	21,227.28
1311	04/10/20	Graymoor-Devondale Police - February and March Services	9,360.00
	03/31/20	Mayor - Salary	3,750.00
	03/31/20	Council Members Salary	1,800.00
	03/31/20	1st Quarter Salary	424.58
1308	04/07/20	Helen Davis - Reimb for External Hard Drive	99.99
1292	03/12/20	James G. Hodge - Professional Services	577.50
1310	04/10/20	James G. Hodge - Professional Services	481.25
1313	04/21/20	Jefferson County League of Cities, Inc. - JCLC Dues 2020	200.00
1288	03/06/20	Kate Greer - Reimb for mileage - Aug 2019-Feb 2020	32.24
1312	04/21/20	Kenneth Lynch & Sons - Final payment on bench for Green	741.50
1307	04/07/20	LAWNCO - Turn on irrigation system	149.00
1286	03/06/20	LG &E -Street Lights Feb 2020	3,353.20
1303	04/01/20	LG &E - Street Lights Mar 2020	3,340.54
1304	04/07/20	Louisville Water Company - Water on Green	81.54
1293	03/12/20	Marianne Rademaker - Reimb for Ink Cartridge	44.99
1289	03/06/20	Oberer's Flowers - Flowers for Bruce Blue - illness	55.90
1314	04/21/20	Office Depot - Office Supplies March	180.89
1297	03/30/20	Riverfarm Nursery - cornus kousa venus - Dogwood tree	208.00
1301	03/31/20	Sandy Coyle - 2019 Tree giveaway	350.00
1299	03/30/20	Scott Duncan - Arbor Day 2019 Tree giveaway	296.79
	03/05/20	Steve Teaford - Feb Payroll	334.12
1287	03/06/20	Steve Teaford - Feb 2020 Mileage	36.23
	03/31/20	Steve Teaford - March Payroll	490.09
1300	03/31/20	Steve Teaford - March 2020 Mileage	90.28
	04/30/20	Steve Teaford - April Payroll	605.04
1296	03/17/20	Summit Executive Suites - Rent - Apr 2020 - Postage	1,046.66
1315	04/24/20	Summit Executive Suites - Rent - May 2020	1,034.16
1298	03/30/20	The Plant Kingdom - Reimb for Indian Ridge resident - tree	234.99
		Total	74,599.30