

CITY OF WINDY HILLS

Check Detail

February 2022

1st Financial Rd Fnd 5313509662

1016	02/15/2022	Greenway Landscape Services	Snow Removal	\$2,400.00
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1747	02/02/2022	Charles J. Veeneman	First Financial Bk check 9860	
			Accounting Services	\$987.00
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1748	02/02/2022	Helen Davis	First Financial Bk check 9860	
			Mayor's Cont.	\$66.45
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1749	02/02/2022	Helen Davis	First Financial Bk check 9860	
			Travel	\$25.74
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1750	02/02/2022	Steve Teaford	First Financial Bk check 9860	
			Travel	\$63.77
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1752	02/09/2022	Ecotech	First Financial Bk check 9860	
			Sanitation	\$21,227.28
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1753	02/09/2022	Louisville Water Company	First Financial Bk check 9860	
			Water	\$79.67
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1754	02/09/2022	LG&E	First Financial Bk check 9860	
			Street Lights	\$3,605.28
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1755	02/09/2022	Joan Mooser	First Financial Bk check 9860	
			Property Tax Refunds	\$6.22
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1756	02/11/2022	B Sign Group, Inc	First Financial Bk check 9860	
			Tree Board	\$285.13
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1757	02/11/2022	Graymoor-Devondale Police	First Financial Bk check 9860	
			Public Safety	\$4,992.00
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1758	02/15/2022	Ky League of Cities Insurance Services	First Financial Bk check 9860	
			Dues and Subscriptions	\$1,097.00
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1759	02/15/2022	KLC Insurance	First Financial Bk check 9860	
			Insurance	\$1,097.00
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1760	02/15/2022	CNA Surety	First Financial Bk check 9860	
			Insurance	\$1,501.55
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1761	02/22/2022	Summit Executive Suites	First Financial Bk check 9860	
			Rent	\$1,034.16
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1762	02/22/2022	Charles J. Veeneman	First Financial Bk check 9860	
			Accounting Services	\$464.00
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1763	02/22/2022	Kyle A. Shook	First Financial Bk check 9860	
			Printing and Reproduction	\$200.00
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1764	02/24/2022	Minuteman Press	First Financial Bk check 9860	
			Printing and Reproduction	\$665.66
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				\$39,797.91