

## CHECK REGISTER

Jan-22

CHECK #	DATE	PAYEE	AMOUNT
1726	12/29/21	Postage	13.25
1727	01/03/22	Kate Greer - Reimbursement for goodie bag items	98.42
1728	01/03/22	Greenway Landscape Services	775.00
1729	01/03/22	LG&E - Street Lights December 2021	3,514.21
1730	01/05/22	Jefferson County Clerk - Lien fee	23.00
1731	01/05/22	Jefferson County Clerk - Lien fee	23.00
1732	01/05/22	Jefferson County Clerk - Lien fee	23.00
1733	01/05/22	Jefferson County Clerk - Lien fee	23.00
1734	01/05/22	Graymoor-Devondale Police December	4,992.00
1735	01/05/22	Steve Teaford - December Mileage	61.60
1736	01/05/22	Brownsboro Lawn Care - Holiday décor install, removal and storage	1,810.00
1737	01/05/22	Lawnco - Winterize irrigation system	92.00
1738	01/05/22	Ecotech - Sanitation & Recycling January 2022	21,227.28
	01/07/22	Weekly Payroll - Lisa Kraft	621.07
	01/14/22	Weekly Payroll - Lisa Kraft	621.07
1739	01/21/22	Office Depot - office supplies	68.17
1741	01/21/22	Summit Executive Suites - Office Rent	1,034.36
1742	01/21/22	Thomas Stokes - Homestead exemp - 2019 & 2020	76.23
1743	01/21/22	Robert Miller - Homestead exemp - 2019 & 2020	76.23
	01/21/22	Weekly Payroll - Lisa Kraft	621.07
1744	01/24/22	Greenway Landscape Services	2,800.00
1015	01/24/22	Hall Contracting	1,278.92
1745	01/28/22	Greenway Landscape Services	1,600.00
	01/28/22	Weekly Payroll - Lisa Kraft	621.07
	01/31/22	Monthly Payroll - Steve Teaford	734.72
		<b>Total</b>	<b>42,828.67</b>