

OPERATING EXPENSES

Apr-18

CHECK #	DATE	PAYEE	AMOUNT
4915	04/03/18	Commonwealth Bank and Trust - Purchase CD - general funds	100,000.00
4916	04/06/18	Sandra A. Moore - City Clerk/Treasurer Salary	533.05
4917	04/06/18	Steve Teaforde - Office supply reimbursement	44.49
4918	04/06/18	James G. Hodge - Services Rendered 2/28 - 3/27	936.25
4919	04/06/18	LG&E - Street lights Mar '18	3,255.76
4920	04/06/18	Louisville Water Co - Water on Green	64.89
4921	04/06/18	Brownsboro Lawn Care - Mulching, Landscape Installation - Old Farm, Windy Way, Jonlyn Ct	10,640.00
4922	04/13/18	Sandra A. Moore - City Clerk/Treasurer Salary	514.01
4923	04/13/18	United Mail - 2018 Spring Newsletter	775.63
4924	04/13/18	Justine Butler - Disability Added	38.34
4925	04/13/18	Kentucky State Treasurer - Mar 2018 withholding	341.40
4926	04/17/18	Louisville Metro Revenue Commission - 2018 1st qtr withholding	339.00
4927	04/19/18	Sandra A. Moore - City Clerk/Treasurer Salary	285.56
4928	04/19/18	Waste Management - Sanitation - Apr	18,285.15
4929	04/19/18	Jim Ising - Reimb for Brightside cleanup refreshments	19.15
4930	04/27/18	Sandra A. Moore - City Clerk/Treasurer Salary	472.13
4931	04/27/18	Summit Executive Suites - May rent \$1034.16; Postage \$1.42	1,035.58
4932	04/27/18	Jenny Godthaab - Tree Program - Blooming Plum Tree - 301 Old Farm - November 2017	100.00
4933	04/27/18	Office Depot - Office Supplies	130.21
4934	04/27/18	Landscape Lighting - Install Receptacle at base of bear	1,517.80
263	04/06/18	Brownsboro Lawn Care - Salting roads 3/20, 3/21	2,850.00
264	04/19/18	R. L. Rosenbaum - Road repair - Itworth Ct - March 2018	200.00
		Total	\$ 142,378.40