

OPERATING EXPENSES

May-16

CHECK #	DATE	PAYEE	AMOUNT
4327	05/06/16	Brownsboro Lawn Care Co - Services 3/10 - 4/28 (WH - \$7.943.75, TB - \$45)	7,988.75
4328	05/05/16	Sandra A. Moore - clerical assistance	536.86
4329	05/06/16	Kentucky State Treasurer - April withholding	140.70
4330	05/06/16	Hodge, Singler & Ritsert - services 4/1 - 4/22	665.00
4331	05/09/16	Bill Ehnes - Tree Program - Coach Gate Red Brandywine Maple	100.00
4332	05/13/16	Sandra A. Moore - clerical assistance	557.79
4333	05/13/16	Jefferson County League of Cities - Annual Dues	200.00
4334	05/13/16	Graymoore-Devondale Police - Apr, 2016 police services	4,400.00
4335	05/20/16	Sandra A. Moore - clerical assistance	420.72
4336	05/20/16	Caroline Westfall - TB - Arbor Day -\$25, City Beautification Ambridge Program- \$175	200.00
4337	05/20/16	Waste Management - Windy Hills May 2016	18,285.15
4338	05/20/16	Idea Art - paper for July 4th picnic	160.31
4339	05/27/16	Sandra A. Moore - clerical assistance	453.09
4340	05/27/16	Office Depot - Office supplies	123.66
4341	05/27/16	Summit Executive Suites - June rent, copies and postage	988.24
237	05/06/16	LG&E - Apr	3,088.50
238	05/20/16	Eagle Sign & Design - Victoria Place, Foeburn Way & Lane	1,106.77
			\$39,415.54