

OPERATING EXPENSES

Apr-17

CHECK #	DATE	PAYEE	AMOUNT
4620	04/03/17	Brownsboro Lawn Care Co - City Beautification \$8940.00 (Regency and Two Spring Entrances, debris cleanup, mulch installation and bed services various locations, paint light poles); Green Project \$1700.00 (Pick up sticks on green and purchase and plant two trees on green)	10,640.00
4621	04/14/17	Jefferson County League of Cities - Legal Support approved at 4/10/17 Council meeting	1,000.00
4622	04/14/17	Jefferson County League of Cities - 2017/2018 JCLC Membership dues	200.00
4623	04/14/17	Sandra A. Moore - clerical assistance	561.60
4624	04/14/17	Caroline Westfall - Tree Board Meetings - 1/5/17, 3/2/17 and Sojourn meeting	150.00
4625	04/14/17	Cornerstone Landscaping Mgmt - Trimmed, removed and treated trees along Sojourn Community Church	1,092.00
4626	04/14/17	Louisville Water Co - water on the green	61.99
4627	04/14/17	LG&E - Street Lights March 2017	3,078.85
4628	04/14/17	LAWNCO - Turn on and test irrigation system	145.00
4629	04/14/17	Graymoor-Devondale Police - Mar '17 police services	4,400.00
4630	04/14/17	James G Hodge - Services Rendered 2/22/17 - 3/28/17	743.75
4631	04/17/17	Kentucky State Treasurer - March 2017 withholding	368.40
4632	04/21/17	Waste Management - Windy Hills April 2017	18,285.15
4633	04/21/17	Sandra A. Moore - clerical assistance	458.80
4634	04/21/17	Louisville Metro Revenue Commission - 1st qtr withholding	302.70
4635	04/28/17	Sandra A. Moore - clerical assistance	548.28
4636	04/28/17	Matt Shrewberry - Tree Board - Arbor Day expenses	34.51
4637	04/28/17	Cheryl Silvey-Slusher - Tree Board - Arbor Day Expenses	14.13
4638	04/28/17	Unite Mail - Spring 2017 newsletter	930.11
4639	04/28/17	Summit Executive Suites - May rent, postage, copies and Admin services	1,069.29
4640	04/28/17	Jim Ising - Reimb for Brightside Cleanup exp	22.00
		Total	\$ 44,106.56