

OPERATING EXPENSES

Sep-17

CHECK #	DATE	PAYEE	AMOUNT
4732	09/01/17	Sandra A. Moore - clerical assistance	500.68
4733	09/01/17	Steve Teaforde - Aug Salary - 40.3 hours	716.82
4734	09/08/17	Graymoor-Devondale Police - Aug 2017 services	4,600.00
4735	09/08/17	James G. Hodge - Services rendered 8/3/17 - 8/21/17	1,015.00
4736	09/08/17	LG&E - Street lights - Aug 2017	3,185.78
4737	09/08/17	Sandra A. Moore - clerical assistance	314.11
4738	09/15/17	Sandra A. Moore - clerical assistance	523.53
4739	09/15/17	VOID	-
4740	09/15/17	Kentucky State Treasurer	94.20
4741	09/15/17	United Mail - Fall 2017 newsletter	723.64
4742	09/22/17	Sandra A. Moore - clerical assistance	515.91
4743	09/22/17	Brownsboro Lawn Care - Green Project - Repair water leak on Green, Weed Control (\$450); City Beautification - Mowing and Service for Entrances, shrub trimming (\$1790)	2,240.00
4744	09/29/17	Sandra A. Moore - clerical assistance	310.31
4745	09/29/17	Summit Executive Suites - Oct rent and postage	1,015.04
4746	09/29/17	Caroline Westfall - Inspected and prepared report for tree at 1010 Ambridge	25.00
4747	09/29/17	Steve Teaforde - Sept Salary - 26.0 hours	462.47
4748	09/29/17	E James Ising - 2017 3rd qtr salary	2,255.63
250	09/01/17	Kentucky Tree - Remove Trees/Honey Suckel along road and raise limbs hanging over road - Old Stone Lane	3,500.00
251	09/08/17	Eagle Sign & Design - Westport and Foeburn street sign	1,317.53
252	09/29/17	Eagle Sign & Design - Rudy Lane Street Sign, repair Windsong Sign - \$651.38; Refurbish City of Windy Hills sign at the Summit - \$115	766.38
1	09/01/17	American Legal Publishing Corp - 1st billing of 40% of codification	2,820.00
		Total	\$ 26,902.03