

OPERATING EXPENSES

Feb-18

CHECK #	DATE	PAYEE	AMOUNT
4868	02/01/18	Steve Teaforde - Jan 2018 Code Enforcement Salary	627.88
4869	02/01/18	Sandra A. Moore - City Clerk/Treasurer Salary	550.18
4870	02/01/18	Brownsboro Lawn Care Co - Debris Removal, entrances, leaf cleanup	830.00
4871	02/01/18	Kentucky State Treasurer - Jan '18 withholding	164.80
4872	02/09/18	Sandra A. Moore - City Clerk/Treasurer Salary	496.87
4873	02/09/18	Anthony J Krebs - Overpaid 2017 taxes (Voided original check dated 10/16/17 - needed to change the name on the check)	189.01
4874	02/09/18	Graymoor-Devondale Police - Dec '17 and Jan '18 services	9,200.00
4875	02/09/18	James G Hodge - Service Rendered 1/4/18-1/29/18	1,102.50
4876	02/09/18	Louisville Water Co - Water on the Green	63.79
4877	02/09/18	LG&E - Street Lights - Jan 2018	3,346.25
4878	02/09/18	Eagle Sign & Design - 1 Tree Plaque	203.25
4879	02/16/18	Sandra A. Moore - City Clerk/Treasurer Salary	510.20
4880	02/16/18	Waste Management - Feb 2018	18,285.15
4881	02/16/18	CAN Surety - Bond Ins Premium through KLC - eff 4/12/18	1,501.55
4882	02/16/18	The Community Foundation of Louisville - Contribution for Light the Way Fund/Family Drug Court - Approve 2/12/18	2,000.00
4883	02/16/18	Senior Care Experts - 2017/2018 Contribution - Approve 2/12/18	2,000.00
4884	02/23/18	Sandra A. Moore - City Clerk/Treasurer Salary	500.68
4885	02/23/18	Office Depot - Office Supplies	93.70
4886	02/23/18	James and Mary Ratcliffe - Homestead exemption added 2017	38.36
4887	02/23/18	Bonnie Taylor - Homestead exemption added 2017	38.36
		Total	\$ 41,742.53