

**OPERATING EXPENSES**

**Jan-18**

<b>CHECK #</b>	<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>
4850	01/05/18	Sandra A. Moore - clerical assistance	437.86
4851	01/05/18	LG&E - Street Lights - Dec, 2017	3,287.53
4852	01/05/18	Brwonsboro hardware and Paint	17.99
4853	01/05/18	United Mail - 2017 Dec newsletter	766.05
4854	01/05/18	VOID	-
4855	01/05/18	KMCA - 2018 Kentucky Municipal Clerk Assoc dues - Sandy	45.00
4856	01/09/18	Landscape Lighting - Lighting Rudy II on the Green	1,500.00
4857	01/12/18	Sandra A. Moore - clerical assistance	548.28
4858	01/12/18	James G Hodge - Service Rendered 1/12/17-1/3/18	1,093.75
4859	01/12/18	Bechtler, Parker & Watts - prepare UFIR for YE 6/30/17	430.00
4860	01/18/18	Sandra A. Moore - clerical assistance	371.23
4861	01/18/18	Waste Management - Jan	18,285.15
4862	01/18/18	Barbara dn George Collins - Homestead Exemp added '16 & '17	76.00
4863	01/25/18	Louisville Metro Revenue Commission - 4th qtr 2017 withholding	314.00
4864	01/25/18	Kentucky State Treasurer - Dec '17 withholding	298.50
4865	01/26/18	Sandra A. Moore - clerical assistance	557.79
4866	01/26/18	Office Depot - Office supplies	135.98
4867	01/26/18	Summit Executive Suites - Feb rent and postage	1,049.09
260	01/26/18	Brwonsboro Lawn Care - Road treatment and plowing	8,595.00
		<b>Total</b>	<b>\$ 37,809.20</b>