

**OPERATING EXPENSES**

**Nov-17**

| <b>CHECK #</b> | <b>DATE</b> | <b>PAYEE</b>   | <b>AMOUNT</b>       |
|----------------|-------------|--|---------------------|
| 4787           | 11/03/17    | Kentucky State Treasurer - Oct withholding   | 122.50              |
| 4788           | 11/03/17    | Sandra A. Moore - clerical assistance  | 458.80              |
| 4789           | 11/03/17    | Steve Teaford - Oct Code Enforcement Salary  | 551.41              |
| 4790           | 11/03/17    | James G Hodge - Services - 9/8/17 - 10/26/17   | 822.50              |
| 4791           | 11/03/17    | Noosh Nosh - Gift Cert for JCLC dinner   | 50.00               |
| 4792           | 11/03/17    | LG&E - Street lights - Oct 2017  | 3,200.88            |
| 4793           | 11/03/17    | Brownsboro Lawn Care - Mowing, Service Entrance, clean up, remove dead deer, tree trim | 2,860.00            |
| 4794           | 11/03/17    | Greenhaven Tree Care, Inc - Fertilize trees on Green and treat 8 magnolias for scale.  | 1,425.00            |
| 4795           | 11/03/17    | Derek & Julie Morris - homestead exemp added '16 & '17                                 | 75.99               |
| 4796           | 11/03/17    | John and Melissa Andris - Homestead exemp added 2016                                   | 37.64               |
| 4797           | 11/03/17    | Susan Finley - Homestead exemp added 2017  | 38.36               |
| 4798           | 11/03/17    | Joseph Riggs - Homestead Exemp added 2017  | 38.36               |
| 4799           | 11/03/17    | Mark Macpherson - Homestead Exemp added 2017   | 38.36               |
| 4800           | 11/03/17    | Brian R wilcoxson - Overpayment of taxes   | 126.18              |
| 4801           | 11/09/17    | Sandra A. Moore - clerical assistance  | 491.17              |
| 4802           | 11/09/17    | Graymoor-Devondale Police - Oct 2017   | 4,577.00            |
| 4803           | 11/09/17    | Caroline Westfall - Inspected trees at 310 Foeburn                                     | 25.00               |
| 4804           | 11/09/17    | Sermershein Landscape - replace dead dogwood on Old Farm Island                        | 300.00              |
| 4805           | 11/09/17    | David B Morgan - Overpayment of taxes  | 164.50              |
| 4806           | 11/17/17    | Sandra A. Moore - clerical assistance  | 599.68              |
| 4807           | 11/17/17    | Waste Management - Windy Hills - Nov   | 18,285.15           |
| 4808           | 11/22/17    | Sandra A. Moore - clerical assistance  | 361.71              |
| 4809           | 11/22/17    | Office Depot - Office Supplies   | 315.34              |
| 4810           | 11/22/17    | Summit Executive Suites - Dec rent and postage   | 1,060.44            |
| 4811           | 11/29/17    | Forms Mgmt - Winter newsletter   | 1,168.00            |
| 4812           | 11/30/17    | Steve Teaford - Nov Code Enforcement Salary  | 574.52              |
| 4813           | 11/30/17    | Sandra A. Moore - clerical assistance  | 447.38              |
| 4814           | 11/30/17    | Brownsboro Hardware and Paint - Christmas Wreaths supplies                             | 29.97               |
| 4815           | 11/30/17    | Stephen and Bonnie Johnson - Homestead Exemption                                       | 38.36               |
| 4816           | 11/30/17    | Mike Skelton - Reimb for Glow on the Grren expenses                                    | 889.90              |
| 255            | 11/09/17    | Luis Ramos Asphalt Co. - Sealcoat Kitty Hawk   | 3,500.00            |
|                |             | <b>Total</b>   | <b>\$ 42,674.10</b> |