

**OPERATING EXPENSES**

**Mar-18**

<b>CHECK #</b>	<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>
4888	03/02/18	Sandra A. Moore - City Clerk/Treasurer Salary	514.01
4889	03/02/18	Steve Teaforde - Feb 2018 Code Enforcement Salary 41.3 hrs	734.61
4890	03/02/18	The Law Firm of Linda K Ain - Professional and Legal Fees	450.00
4891	03/02/18	Summit Executive Suites - Mar rent \$1034.16; Postage \$27.85	1,062.01
4892	03/02/18	Pat Vetter - Tree Program reimb - 2 trees 412 Highfield - Maple Redpointe and Dogwood Cherokee Princess	200.00
4893	03/02/18	Bechtler, Parker, & Watts - Prepare W-2's and form 1099	280.00
4894	03/02/18	Sojourn Community Church - 1st qtr meeting room	150.00
4895	03/09/18	Sandra A. Moore - City Clerk/Treasurer Salary	453.09
4896	03/09/18	Forms Mgmt Inc - Spring 2018 newsletter	810.00
4897	03/09/18	Lawnco - Repair irrigation system	201.00
4898	03/09/18	Graymoor-Devondale Police - Feb 2018 police services	4,521.80
4899	03/09/18	James G. Hodge - Services Rendered 2/2 - 2/21	892.50
4900	03/09/18	LG&E - Street lights Feb '18	3,455.71
4901	03/09/18	Lumins Assoc - Completion of Website with edits, transfer Domain and Wordpress training	1,500.00
4902	03/14/18	KY State Treasurer - Feb '18 withholding	147.50
4903	03/14/18	Brightside - BrightSite Sponsorship Main - Westport Rd 1-1-18 - 12-31-18	2,500.00
4904	03/14/18	Volunteers of America - Donation - 2018	3,500.00
4905	03/14/18	Sandra A. Moore - City Clerk/Treasurer Salary	519.72
4906	03/15/18	Reach Alert - Annual use fee 12/18/17 - 11/30/18 @ \$2.00/house	2,200.00
4907	03/22/18	Sandra A. Moore - City Clerk/Treasurer Salary	285.56
4908	03/22/18	Waste Management - Sanitation - Mar	18,285.15
4909	03/22/18	Landscape Lighting - Lighting Rudy II on Green	1,592.48
4910	03/30/18	Sandra A. Moore - City Clerk/Treasurer Salary	571.12
4911	03/30/18	E. James Ising - 1st qtr salary	2,255.63
4912	03/30/18	Chuck Theiler - Tree Program - Crabap Sugar Thyme - 4401 Rudy	100.00
4913	03/30/18	Summit Executive Suites - Apr rent \$1034.16; Postage \$23.50	1,057.66
4914	03/30/18	Steve Teaforde - Mar 2018 Code Enforcement Salary 57.8 hrs	1,028.12
261	03/09/18	Brownsboro Lawn Care - Road treatments - 2/7/18, 2/12/18	3,350.00
262	03/30/18	Brownsboro Hardware & Paint - patch materials for hole in road	25.96
		<b>Total</b>	<b>\$ 52,643.63</b>