

OPERATING EXPENSES

Aug-16

CHECK #	DATE	PAYEE	AMOUNT
4390	08/02/16	Summit Executive Suites	1,020.17
4391	08/02/16	VOID	-
4392	08/05/16	Sandra A. Moore - clerical assistance	573.02
4393	08/05/16	Julius Larosa - Res Tree Chepstow Ct. - Sassafras Albidum & Sun Valley	200.00
4394	08/05/16	Steve Teaford - Code Enforcement Salary	320.17
4395	08/05/16	Graymoor-Devondale Police - July 2016	4,400.00
4396	08/05/16	Brightside - Sponsorship - 2016 Maint	2500.00
4397	08/05/16	Brownsboro Lawn Care - Mowing tree trim Cathcart Ct., Mulch, Weed 7/7 - 7/31	2,615.00
4398	08/05/16	James G Hodge - Services 7/2 - 7/25/16	743.75
4399	08/05/16	Louisville Water Co	110.95
4400	08/05/16	KLC Insurance Services - Workers Comp, liability/prop ins	7,219.74
4401	08/12/16	Sandra A. Moore - clerical assistance	553.99
4402	08/12/16	paul Paletti - 2015 Homestead exemption added	37.64
4403	08/12/16	LG&E - July 2016	3,050.69
4404	08/12/16	KY State Treasurer - July 2016 withholding	73.40
4405	08/19/16	Sandra A. Moore - clerical assistance	542.56
4406	08/19/16	Eagle Sign & Design - Plaque on Green	203.25
4407	08/19/16	KY League of Cities - 2016 KLC Conf - J Ising Wed only	199.00
4408	08/26/16	Forms Management Inc - Fall 2016 newsletter	807.00
4409	08/26/16	Sandra A. Moore - clerical assistance	512.10
4410	08/26/16	Nancy Moser - Resident tree - 1611 2Springs Pl - Cedar Deodara	100.00
4411	08/26/16	Office Depot - Office Supplies	84.47
240	08/26/16	R. L. Rosenbaum - Paving consulting	425.00
241	08/26/16	VOID	-
		Total	\$ 26,291.90