

**OPERATING EXPENSES**

**Feb-16**

<b>CHECK #</b>	<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>
4255	02/04/16	Jo Ann Gammon - overpaid taxes	214.62
4256	02/05/16	Sandra A. Moore - clerical assistance	687.25
4257	02/05/16	Steve Teafor = Code Enforcement Salary - Jan	369.98
4258	02/05/16	Hodge, Singler & Ritsert - 12/24/15 - 1/16/16	848.75
4259	02/05/16	Louisville Water Co - Water on the Green	69.43
4260	02/05/16	Richard and Carolyn Young - 2015 Homestead exemp added	37.64
4261	02/05/16	Julia Rounsavall Mashburn - 2014 Homestead Exemp added	61.20
4262	02/12/16	Sandra A. Moore - clerical assistance	628.24
4263	02/12/16	Eagle Sign & Design, Inc. Tree plaque	203.25
4264	02/12/16	KY State Treasurer - Jan 2016 withholding	147.60
4265	02/12/16	Eagle Sign & Design, Inc Yield Sign at Jonlyn and Foeburn	42.50
4266	02/19/16	Sandra A. Moore - clerical assistance	504.49
4267	02/19/16	Graymoor-Devondale POLice - Jan '16 police services	4,400.00
4268	02/19/16	Waste Management - Feb 2016	18,285.15
4269	02/19/16	CAN Surety - Bond Ins Premium through KLC eff 4/12/16	1,501.55
4270	02/26/16	Sandra A. Moore - clerical assistance	624.43
4271	02/26/16	Brownsboro Lawn Care Co - Green maint and cleaning of white fences @ entrances	1,480.00
4272	02/26/16	Summit Executive Suites - Rent and postage	987.06
4273	02/26/16	Richard & Carolyn Young - 2014 Homestead added	42.84
4274	02/26/16	Allen R Bruce Revocable Trust - 2014 Homestead exemp added	42.84
4275	02/26/16	Terry G Waddle Revocable Trust - 2014 Homestead exemp added	42.84
233	02/05/16	LG&E - Jan	3,035.61
234	02/26/16	Brownsboro Lawn Care Co - Snow and Ice services - 2/8, 2/14, 2/15 - 2016	8,750.00
			<b>\$43,007.27</b>