

OPERATING EXPENSES

Jun-16

CHECK #	DATE	PAYEE	AMOUNT
4342	06/03/16	Steve Teaforde - Code Enforcement Salary May 2016	498.05
4343	06/03/16	Sandra A. Moore - clerical assistance	415.02
4344	06/03/16	Brownsboro Lawn Care Co - Landscape Maint - 5/5 - 5/31; Tree Install Bentwood Place - Tree Bd	2,790.00
4345	06/03/16	Louisville Water Co - Water on the Green	90.76
4346	06/10/16	Sandra A. Moore - clerical assistance	525.43
4347	06/10/16	Hodge, Singer & Ritsert - Services 4/19 - 5/26	923.00
4348	06/10/16	Forms Mgmt - Summer newsletter	1050.00
4349	06/10/16	Carbonite, Inc - Cyber Security 3 year	566.99
4350	06/10/16	Bechtler, Parker & Watts - year end 1099 and W-2's	255.00
4351	06/10/16	Graymoor-Devondale Police - May 2016	4,400.00
4352	06/15/16	KY State Treasurer - May 2016 withholding	103.40
4353	06/17/16	Sandra A. Moore - clerical assistance	519.72
4354	06/17/16	Brownsboro Lawn Care Co - Mowing 4738 Brownsboro Rd	75.00
4355	06/17/16	The Courier Journal - 2016 Paving Bid advertisement	417.87
4356	06/17/16	J Harrods - Mid Year Appreciation Dinner 2016	1,023.42
4357	06/30/16	E James Ising - 2016 2nd qtr salary	2,255.63
4358	06/30/16	Steve Teaforde - Code Enforcement Salary June 2016	529.18
4359	06/30/16	Sandra A. Moore - clerical assistance	536.86
4360	06/30/16	Waste Management - June	18285.15
4361	06/30/16	Tree Board Residents Prog - 1607 Two Springs Pl - Blackgum Wildfire 6/9/16	100.00
4362	06/30/16	Carolyn Bruce - Homestead Exemption 2015	37.63
4363	06/30/16	Brownsboro Hardware and Paint - Oragne Marking Paint	6.99
4364	06/30/16	United Mail - Summer 2016 Newsletter Mailing	868.75
4365	06/30/16	Susan Bullard - Homestead Exemption 2014 and 2015	80.48
4366	06/30/16	Diego Carmona - Green - Sod Brownsboro Rd & Rudy Ln; Public Wrks - Coach Gate Fix Concrete; Public Wrks - Side walk repair - Tottneham	2200.00
4367	06/30/16	VOID	0.00
4368	06/30/16	Sojourn Community Church - 2nd qtr 2016 meeting room	150.00
4369	06/30/16	James G Hodge - Services 5/31 - 6/23	875.00
4370	06/30/16	KY State Treasurer - June 2016 withholding	322.15
4371	06/30/16	Louisville Metro Revenue Commission - 2nd qtr withholding	290.82
239	06/10/16	LG&E - May	3029.33
		Total	\$ 43,221.63