

OPERATING EXPENSES

Mar-16

| CHECK # | DATE | PAYEE | AMOUNT |
|----------------|-------------|---|--------------------|
| 4276 | 03/03/16 | Sandra A. Moore - clerical assistance | 624.43 |
| 4277 | 03/03/16 | Steve Teaforde = Code Enforcement Salary - Feb | 435.79 |
| 4278 | 03/03/16 | Graymoor-Devondale Police - Feb '16 police services | 4,400.00 |
| 4279 | 03/11/16 | Forms Management - Spring Newsletter | 805.00 |
| 4280 | 03/11/16 | Sandra A. Moore - clerical assistance | 578.74 |
| 4281 | 03/11/16 | Hodge, Singler & Ritsert - Services 1/29/16 - 2/22/16 | 901.25 |
| 4282 | 03/14/16 | Kentucky State Treasurer - Feb withholding | 128.40 |
| 4283 | 03/17/16 | Sandra A. Moore - clerical assistance | 512.10 |
| 4284 | 03/17/16 | TreesLouisville, Inc. - Three Zelkova serrata trees - green | 150.00 |
| 4285 | 03/17/16 | Whitehall - 2 shoshoni Viburnum, 1 Scarlet Flame | 150.00 |
| 4286 | 03/17/16 | iMarketing Solutions - Annual hosting and Domain Fees | 209.87 |
| 4287 | 03/17/16 | Caroline Westfall - 4 hrs Tree Board Services | 100.00 |
| 4288 | 03/24/16 | Kentucky State Treasurer - Jan amended withholding | 335.10 |
| 4289 | 03/24/16 | Sandra A. Moore - clerical assistance | 458.80 |
| 4290 | 03/24/16 | Summit Executive Suites - Rent and postage - April | 986.57 |
| 4291 | 03/24/16 | Waste Management - Mar | 18,285.15 |
| 4292 | 03/24/16 | Office Depot - Office Supplies | 107.48 |
| 4293 | 03/31/16 | Joe Coleman - Computer repair and consult | 99.00 |
| 235 | 03/11/16 | LG&E - Feb | 3,227.45 |
| | | | \$32,495.13 |