

OPERATING EXPENSES

Mar-17

CHECK #	DATE	PAYEE	AMOUNT
4594	03/03/17	KY Tree - replaced ck #4540 that was damaged	1,200.00
4595	03/10/17	Fred and Donna Dallenbach - homestead exe	37.64
4596	03/10/17	Alfred Smart and Brenda Smith - homestead exe	37.64
4597	03/10/17	LG&E - street lights Feb 2017	3,086.27
4598	03/10/17	Graymoor-Devondale Police - Feb police serivces 92.75 hours	4,081.00
4599	03/10/17	Eagle Sign - 2 tree plaques - green - Renau and Spencer	406.50
4600	03/10/17	Oberer's Flowers - Flowers for Sandy Moore	40.90
4601	03/10/17	James G. Hodge - Services 2/1/17 - 2/22/17	673.75
4602	03/10/17	Summit Executive Suites - Rent, Postage, printing	1,039.36
4603	03/10/17	Martah Selden - Homestead Exem	42.84
4604	03/10/17	Steve Teaford - Feb Salary	640.35
4605	03/10/17	Sandra A. Moore - clerical assistance	506.40
4606	03/10/17	Progressive Services - City stationery and envelops	339.16
4607	03/17/17	Waste Management - Windy Hills March	18,285.15
4608	03/17/17	Brightside - 3rd annual maintence sponsorship	2,500.00
4609	03/17/17	Sandra A. Moore - clerical assistance	546.37
4610	03/17/17	KY State Treasurer - Feb '17 withholding	60.10
4611	03/17/17	Forms Mgmt Inc - Spring 2017 newsletter	807.00
4612	03/24/17	Summit Executive Suites - Arpil Rent, Postage	1,021.80
4613	03/24/17	Waste Mgmt - Coach Gate	5.00
4614	03/24/17	Sandra A. Moore - clerical assistance	354.10
4615	03/30/17	Steve Teaford - Mar Salary	782.65
4616	03/30/17	E James Ising - 2017 1st qtr	2,255.63
4617	03/30/17	Sandra A. Moore - clerical assistance	514.01
4618	03/30/17	Highlandbrook Nursery, LLC - 3 - 5ft Canaeti Juniper for Green	120.00
4619	03/30/17	Courier Journal - Bid Notice - Garbage Contract	600.39
246	03/17/17	Eagle Sign and Design - Street sign repairs/replaced	5,678.42
		Total	\$ 45,662.43