

OPERATING EXPENSES

Jul-17

CHECK #	DATE	PAYEE	AMOUNT
4680	07/03/17	Alvin Pendleton - Help with Picnic	200.00
4681	07/03/17	Bryan D Carter - Moon Dogs Band for Picnic	400.00
4682	07/03/17	Tons of Fun - Cotton Candy Macnie for Picnic	134.00
4683	07/04/17	Greg Bandurske - Caterer for Picnic	2,160.00
4684	07/07/17	Sandra A. Moore - clerical assistance	529.24
4685	07/07/17	Graymoor-Devondale Police - June services	4,400.00
4686	07/07/17	LG&E - Street Lights June 2017	3,100.53
4687	07/07/17	Oriental Trading - 4th of July Picnic supplies	107.55
4688	07/07/17	James G. Hodge - Services rendered 5/30 - 6/28/17	551.25
4689	07/07/17	Sandy Moore - Reimb for picnic supplies	43.91
4690	07/07/17	United Mail - Summer 2017 newsletter	723.51
4691	07/14/17	Sandra A. Moore - clerical assistance	472.13
4692	07/14/17	Caroline Westfall - Tree Bd Arborist - Meeting, Arbor Day Tree Pruning Rudy and Regency	200.00
4693	07/14/17	Brownsboro Lawn Care - City Beauty - 1,895; Green - Shrub trimming and weed control - 310; Weed Maintenance 4320 Rudy - 600	2,805.00
4694	07/21/17	Sandra A. Moore - clerical assistance	428.34
4695	07/21/17	Office Depot - Office Supplies	51.72
4696	07/21/17	KY League of Cities - 2017 KLC Conf - Ising	359.00
4697	07/21/17	J W Haywood - Ice Cream - Picnic	350.00
4698	07/21/17	R. L. Rosenbaum - Reimb for repairing hole on Copperfield	100.00
4699	07/28/17	Sandra A. Moore - clerical assistance	363.61
4700	07/28/17	Kate Greer - Reimb for picnic supplies - 74.90; Reimb for Amazon fee for photo downloads for website	105.12
4701	07/28/17	Summit Executive Suites - Rent City Hall - 1009.84; Postage 40.94	1,050.78
249	07/14/17	KLC Insurance Services - Workers Comp, Liability, Property	7,020.34
		Total	\$ 25,656.03