

OPERATING EXPENSES

Jun-17

CHECK #	DATE	PAYEE	AMOUNT
4658	06/02/17	Sandra A. Moore - clerical assistance	361.71
4659	06/02/17	Steve Teaforde - Code Enforcement May 2017 Salary	764.86
4660	06/09/17	Forms Mgmt (FMI) - Summer '17 newsletter	1,157.00
4661	06/09/17	Sandra A. Moore - clerical assistance	533.05
4662	06/09/17	James G Hodge - Services 2/15/17, 4/29/17 - 5/30-17	770.00
4663	06/09/17	Louisville Water Company - Water on the Green	93.32
4664	06/09/17	Graymoor-Devondale Police - May services	4400.00
4665	06/09/17	LG&E - Street Lights May 2017	3,076.64
4666	06/09/17	Brownsboro Lawn Care Co - \$1,930 Mowing and service entrances; \$3,630 Flowers at Green entrance, bush and Bed service at Green	5,560.00
4667	06/13/17	Harley Dougherty-Custom Carved Brown Bear-Rudy Replacement	2,000.00
4668	06/15/17	KY State Treasurer - May 2017 withholding	190.00
4669	06/16/17	Sandra A. Moore - clerical assistance	485.45
4670	06/16/17	Jim Ising - Reimb for picnic supplies - Uncle Sam beard	12.18
4671	06/23/17	Waste Management - June 2017	18,285.15
4672	06/23/17	Sandra A. Moore - clerical assistance	512.10
4673	06/23/17	J Harrods - Mid-year appreciation dinner - 2017	1,286.22
4674	06/23/17	Summit Executive Suites - July rent	1,021.34
4675	06/30/17	Sandra A. Moore - clerical assistance	464.51
4676	06/30/17	Steve Teaforde - Code Enforcement June 2017 Salary	667.02
4677	06/30/17	E. James Ising - 2017 2nd qtr salary	2,255.63
4678	06/30/17	KY State Treasurer - June 2017 withholding	329.80
4679	06/30/17	Louisville Metro Revenue Commission - '17 2nd qtr withholding	310.60
247	06/12/17	Eagle Sign and Design - Post and installation/attaching signs	491.00
248	06/16/17	LIBS Paving - paving Wellington Place	15,500.00
		Total	\$ 60,527.58