

OPERATING EXPENSES**Apr-10**

CHECK #	DATE	PAYEE	AMOUNT
2126	04/01/10	Void	\$0.00
2127	04/01/10	Stock Yards Bank - 941 March	2,685.56
2128	04/01/10	KY State Treasurer	480.17
2129	04/01/10	Louisville Metro Revenue Commission	258.52
2130	04/02/10	Waste Management	19,141.67
2131	04/02/10	Eagle Sign and Design, Inc	1,671.00
2132	04/02/10	Louis A. Phillips - reimb for office supplies	74.19
2133	04/02/10	LG&E - March	1,899.60
2134	04/02/10	United Mail - Spring newsletter	748.69
2135	04/02/10	Summit Executive Suites	806.78
2136	04/02/10	Louis A. Phillips - reimb for coffee for City Cleanup crew	19.97
2137	04/02/10	Sandra A. Moore - clerical assistance	262.72
2138	04/04/10	Office Depot - Document frames	41.97
2139	04/08/10	Graymoor-Devondale Police - Mar	3,600.00
2140	04/08/10	Colonial Designs of St. Matthews - Ellerkamp	66.25
2141	04/08/10	Waste Management - Royal Coach April	110.60
2142	04/08/10	Waste Management - Coach Gate April	240.68
2143	04/08/10	Sandra A. Moore - clerical assistance	310.32
2144	04/15/10	David Kelly-transport boxes from F. Ellerkamp home	50.00
2145	04/16/10	Office Depot - file boxes	19.98
2146	04/16/10	Louis A. Phillips - reimb for file boxes	19.98
2147	04/16/10	Sandra A. Moore - clerical assistance	340.78
2148	04/16/10	Windy Hills Garden Club - donation	250.00
2149	04/23/10	Void	0.00
2150	04/23/10	Waste Management - Windy Hills - apr	19,141.67
2151	04/23/10	West Group Payment Center - Mar	127.74
2152	04/23/10	Sandra A. Moore - clerical assistance	344.59
2153	04/30/10	Brownsboro Hardware and Paint - paint	6.79
2154	04/30/10	Sandra A. Moore - clerical assistance	285.65
		TOTAL	\$53,005.87