

OPERATING EXPENSES**Aug-10**

CHECK #	DATE	PAYEE	AMOUNT
2247	08/05/10	Summit Executive Suites - Aug	\$1,100.20
2248	08/06/10	The Plant Kingdom	319.99
2249	08/06/10	Graymoor-Devondale Police - July '10	3,800.00
2250	08/06/10	LG&E - July '10	1,867.16
2251	08/06/10	Waste Management - Coach Gate - Aug '10	275.84
2252	08/06/10	Waste Management - Royal Coach - Aug '10	126.52
2253	08/06/10	Sandra A. Moore - clerical assistance	348.40
2254	08/09/10	E&S Sales and Service, Inc.	85.00
2255	08/09/10	E&S Sales and Service, Inc.	90.00
2256	08/09/10	R. L. Rosenbaum - reimb for MSD drawing	6.00
2257	08/10/10	Office Depot	9.28
2258	08/10/10	Stock Yards Bank - 941 deposit July '10	583.75
2259	08/09/10	Jeff Co Property Valuation Admin - '10 Windy Hills prop taxes	13,236.63
2260	08/09/10	Sandra A. Moore - clerical assistance	276.05
2261	08/16/10	Jim Van Nort - reimb for copies for clues for fitness expedition	35.97
2262	08/20/10	Sandra A. Moore - clerical assistance	298.90
2263	08/27/10	Eagle Sign & design, Inc.	2,395.00
2264	08/27/10	John W. Harpole, Attorney - Title Commitment/Opinion Letter	300.00
2265	08/27/10	West Payment Center - July 2010	127.74
2266	08/27/10	Sandra A. Moore - clerical assistance	338.87
		TOTAL	\$25,621.30