

OPERATING EXPENSES**Aug-11**

CHECK #	DATE	PAYEE	AMOUNT
2619	08/05/11	Envirnonns Inc. = preliminary design services - Green	\$1,150.00
2620	08/05/11	Greenhaven Tree Care, Inc - Windsong Way Median cleanup	230.00
2621	08/05/11	The Plant Kingdom - mulch for Deerfield Ln.	41.88
2622	08/05/11	Waste Management - Coach Gate	340.84
2623	08/05/11	Waste Management - Royal Coach	155.96
2624	08/05/11	Sandra A. Moore - clerical assistance	441.55
2625	08/12/11	Sandra A. Moore - clerical assistance	396.62
2626	08/12/11	Jefferson county Property Valuation Admin - 2011 property taxes	13,316.29
2627	08/12/11	Graymoor-Devondale Police - July 2011 services	3,800.00
2628	08/16/11	Office Depot - Certificate Frames and supplies	77.95
2629	08/19/11	Sandra A. Moore - clerical assistance	435.70
2630	08/19/11	A+ Paper Shredding - Office shredding	24.00
2631	08/19/11	West Payment Center - July 2011	135.40
2632	08/15/11	The Restoration Book Shop - filming Windy Hills Offical Records	600.00
2633	08/25/11	Brownsboro Hardward and Paint - stamps	88.00
2634	08/26/11	Office Depot - Copy Paper	66.65
2635	08/26/11	VOID	0.00
2636	08/26/11	Sandra A. Moore - clerical assistance	425.92
2637	08/26/11	Thomas R Clark PSC - Audit	3,800.00
2638	08/26/11	KY Tree - Remove trees related to storm damage	4,000.00
2639	08/26/11	Waste Management - Windy Hills - Aug 2011	\$18,285.15
		TOTAL	\$47,811.91