

OPERATING EXPENSES**Oct-09**

CHECK #	DATE	PAYEE	AMOUNT
1963	10/2/2009	VOID	\$0.00
1964	10/2/2009	Louisville Metro Revenue Commission	279.03
1965	10/5/2009	Stock Yards Bank - 941 deposit	2,815.40
1966	10/2/2009	Sandra A. Moore - clerical assistance	241.71
1967	10/9/2009	See below	0.00
1968	10/9/2009	Sandra A. Moore - clerical assistance	322.28
1969	10/16/2009	Sandra A. Moore - clerical assistance	394.09
1970	10/21/2009	Karen Raque - overpayment of prop taxes	335.07
1971	10/23/2009	Andre Buisson - overpayment of prop taxes	113.73
1972	10/23/2009	Sandra A. Moore - clerical assistance	285.51
1973	10/23/2009	Summit Executive Suites - Nov. '09 rent	801.57
1974	10/23/2009	Technical Solutions Group - Tax records	525.00
1975	10/23/2009	United Mail - Yard Sale postcard	514.90
1976	10/23/2009	Waste Management	38,283.34
1977	10/23/2009	J. W. Haywood & Sons	300.00
1978	10/23/2009	Graymoor-Devondale Police	3,600.00
1979	10/23/2009	Waste Management - Royal Coach	107.48
1980	10/23/2009	Waste Management - Coach Gate Inc	233.74
1981	10/23/2009	Graymoor-Devondale Police - Refrigerator Police Magnets	100.00
1982	10/23/2009	VOID	0.00
1983	10/30/2009	Sandra A. Moore - clerical assistance	252.22
		TOTAL	\$49,505.07
1967	10/9/2009	King Southern Bank - purchase CD	\$100,000.00