

**OPERATING ACCOUNT**

**CHECK REGISTER**

**AUGUST, 2008**

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1557	8/07/08	Sandra Moore – Clerical Services	\$ 236.43
1558	8/06/08	Graymoor/Devondale Police-July, '08 Police Services	3,600.00
1559	8/06/08	Brownsboro Hardware & Paint- Blacktop Patch	10.99
1560	8/11/08	Hurt Companies-Mailing, Community Mtg.	381.79
1561	8/11/08	Eryn White Moore Rev. Trust-Homestead	34.99
1562	8/11/08	Herbert Richardson, Jr.-Homestead	34.99
1563	8/11/08	Eugene Chai-Audio/Visual-Community Mtg.	40.00
1564	8/14/08	Terry Caswell-Set Up-Community Mtg.	50.00
1565	8/14/08	Calvin Presbyterian Church-Donation for July 4 <sup>th</sup> and Community Meeting	400.00
1566	8/18/08	Supercooperservices, Inc.-Clerical Services	557.75
1567	8/18/08	Rick Caldwell-Topsoil, Labor, Rudy Lane	544.76
1568	8/21/08	Sandra Moore-Clerical Services	280.22
1569	8/20/08	Marianne Rademaker-Parking and Supplies Reimbursement	99.78
1570	8/20/08	Denny Passafiume-Pavement Markings- Ambridge	630.00
1571	8/20/08	Jim Ising-Parking	23.00
1572	8/27/08	Stock Yards Bank-941 Deposit	157.14
1573	8/29/08	Waste Management-Royal Coach, Sept., '08	84.74
1574	8/29/08	Waste Management-Coach Gate, Sept., '08	206.57
1575	8/29/08	Technical Solutions-Quickbooks Programming	600.00
1576	8/29/08	LG&E, Street Lights, August, '08	1,815.94
1577	8/29/08	Jim Ising-Reimbursement-Office Supplies	11.63
1578	8/29/08	Summit Executive Suites-Sept., '08 Rent	800.40
1579	8/29/08	Lou Phillips-Parking Reimbursement	4.00
1580	8/29/08	Waste Management, Windy Hills, 8/08	19,141.67
1581	8/29/08	Jeff. Co. Clerk-Tax Lien Release	13.00
1004	8/29/08	Qk4-Sidewalk Design Construction- Hubbards Lane	5,150.00

**TOTAL**

**\$34,909.79**