

OPERATING EXPENSES  
DECEMBER, 2008

DATE & CHECK #	PAYEE	AMOUNT
12/01/08 1676	Jim Ising, Reimbursement for Skelton gift	\$71.00
12/01/08 1677	Summit Executive Suites, Dec., '08 rent	800.33
12/01/08 1678	The Plant Kingdom, Merrifield, Regency entrances	1,145.86
12/01/08 1679	Waste Management, Windy Hills, Nov., '08	19,141.67
12/01/08 1680	LG&E, street lights, Nov., '08	1,831.72
12/01/08 1681	The Plant Kingdom, Cooper, Tarrant, Combs-WHHAG	836.94
12/01/08 1682	Stock Yards Bank, 941 deposit for 10/08	317.11
12/01/08 1683	Stock Yards Bank, 941 deposit for 11/08	166.97
12/02/08 1684	Office Depot, toner cartridge	119.99
12/03/08 1685	LG&E, Ambridge Drive project	147.12
12/05/08 1686	Waste Management, Royal Coach, 12/08	93.54
12/05/08 1687	Waste Management, Coach Gate, 12/08	428.97
12/08/08 1688	Louis Phillips, Reimbursement, computer expenses	254.40
12/11/08 1689	Sandra Moore, clerical assistance	180.41
12/12/08 1690	J. Harrods, Dec. appreciation dinner	1,256.95
12/17/08 1691	Supercooperservices, Inc., clerical assistance	511.75
12/23/08 1692	Sandra Moore, clerical assistance	131.37
12/19/08 1693	Graymoor-Devondale Police, Nov., '08	3,600.00
12/19/08 1694	Jim Ising, Reimbursement, postage, KLC	12.95
12/19/08 1695	Rick Caldwell, Chelsea & Rudy work	278.55
12/19/08 1696	Exteriorscape, Inc., July-Nov., '08	3,820.00
12/19/08 1697	West Group Payment Center, City Atty. Expense	121.66
12/19/08 1698	Matthew Bender & Co., City Atty. Expense	56.75
12/19/08 1699	Louis Phillips, 4 <sup>th</sup> quarter salary	2,330.81
12/22/08 1700	Steepleton, 12/15/08 snow removal	2,410.00
12/11/08 1701	Foster Haunz, 3 <sup>rd</sup> & 4 <sup>th</sup> quarters, '08 + expenses	9,050.44
12/22/08 1702	LG&E, street lights, 12/08	1,811.32
12/29/08 1703	R.L. Rosenbaum, 4 <sup>th</sup> quarter salary	2,063.35
1704	January check	
1705	January check	
1706	January check	
1707	January check	
12/31/08 1708	Supercooperservices, clerical assistance	241.50
	Total	\$53,233.43
Road Fund, 1 <sup>st</sup> Independence Bank		
12/19/08 1010	Qk4, 10/25-11/21/08 sidewalk project	1,500.00

