

01/02/08	1370	KY State Treasurer	2007 4 th quarter withholding taxes	313.75
01/02/08	1371	Lou. Metro Revenue Comm.	2007 4 th quarter withholding taxes	154.27
01/03/08	1372	Office Depot	Office Supplies	27.98
01/03/08	1373	Calvin Presbyterian Church	1 st quarter '08 meeting room rent	150.00
01/08/08	1374	Matthew Bender & Co.	City Atty., Regulations	81.15
01/08/08	1375	Matthew Bender & Co.	City Atty., KY Rev. Stats.	138.40
01/08/08	1376	KY League of Cities	Annual Dues	689.00
01/08/08	1377	Matthew Bender & Co.	City Atty., KY Rules	94.40
01/08/08	1378	Waste Management	Coach Gate Sanitation	196.29
01/08/08	1379	Waste Management	Royal Coach Sanitation	80.52
01/08/08	1380	Waste Management	Windy Hills Sanitation	17,708.12
01/08/08	1381	St. Matthews Post Office	Roll of stamps and extra postage	51.83
01/10/08	1382	FedEx Kinko's	Winter newsletter and copy charges	910.47
01/10/08	1383	Louis A. Phillips	Mileage, Lexington, KY	75.75
01/10/08	1384	Graymoor-Devondale Police	December, '07 patrol services	3,849.60
01/14/08	1 st Ind.	Steepleton	Snow & Salt Work, 1/1/08	1,800.00
01/14/08	1385	Keystone Restorations	Rebuilding stone wall/Old Stone Ln.	2,500.00
01/14/08	1386	Kent Dayton	Xmas Decorations, Dec., '07	514.00
01/17/08	1387	Supercooperservices, Inc.	Clerk's Salary-1/2/08-1/15/08	701.67
01/22/08	1388	Brownsboro Hardware	Postage	5.45
01/28/08	1389	LG&E	Street Lights-Jan., '08	1,834.37
01/28/08	1390	Summit Executive Suites	Feb., '08 Rent, City Hall	600.66
01/28/08	1391	Foster Haunz	Retainer-3 rd & 4 th quarters, '07	9,702.43
01/28/08	1 st Ind.	Steepleton	Snow and Salt, 1/22/08	1,975.00
			Total-----	\$44,155.11