

OPERATING EXPENSES

Jun-10

CHECK #	DATE	PAYEE	AMOUNT
2176	06/03/10	Kate Greer - Yard Sale advertisement	\$53.00
2177	06/03/10	Jerry Lee Keys - landscape to replace dead tree	281.00
2178	06/04/10	Foster L. Haunz - collect fee	453.15
2179	06/04/10	Idea Art - paper for picnic	218.04
2180	06/04/10	Discount Portable Signs - Community Caring	58.30
2181	06/04/10	LG&E - May	1,842.88
2182	06/04/10	VOID	0.00
2183	06/04/10	Summit Executive Suites - June	951.10
2184	06/04/10	Waste Management - Coach Gate - June	278.19
2185	06/04/10	Waste Management - Royal Coach - June	127.60
2186	06/04/10	Graymoor-Devondale Police - May	3,600.00
2187	06/04/10	Sandra A. Moore - clerical assistance	319.83
2188	06/10/10	Foster L. Haunz - collect fee	78.63
2189	06/11/10	Sandra A. Moore - clerical assistance	314.13
2190	06/11/10	Jeff Fallenstein - grass cutting 4712 Kitty Hawk	170.00
2191	06/11/10	Colonial Designs of St. Matthews - Ellerkamp	60.95
2192	06/11/10	The Plant Kingdom	319.99
2193	06/11/10	Oriental Trading - prizes - 2010 picnic	395.84
2194	06/15/10	Eagle Sign & Design	385.00
2195	06/15/10	VOID	0.00
2196	06/21/10	J Harrods - Appreciation Dinner	1,061.17
2197	06/15/10	John Nuxol - grass cutting - 708 Antrim Rd.	150.00
2198	06/24/10	Sandra A. Moore - clerical assistance	333.17
2199	06/24/10	Forms Management - summer 2010 newsletter	714.00
2200	06/24/10	E&S Sales & Service - toner cartridge	39.95
2201	06/24/10	The Plant Kingdom	645.94
2202	06/24/10	West Payment Center - May	127.74
2203	06/24/10	Ky League of Cities Ins Services - Liability & Workers Comp	5,580.00
2204	06/30/10	Louis A. Phillips - 2nd qtr 2010 salary	2,330.81
2205	06/30/10	Foster L. Haunz - 1st and 2nd qtr retainer fee & expenses	9,058.70
2206	06/30/10	R. L. Rosenbaum - 2nd qtr salary	1,986.61
2207	06/30/10	Donna Sinkhorn - Assistance w/Council meeting & minutes	110.00
2208	06/30/10	United Mail - Summer newsletter mailing	655.09
2209	06/30/10	LG&E - June	1,888.58
		TOTAL	\$34,589.39