

OPERATING EXPENSES

JUNE, 2009

CHECK #	DATE	PAYEE	AMOUNT
1838	06/02/09	Sandra Moore, Clerical Assistance	\$ 290.76
1839	06/01/09	Supercooperservices, Inc. 54/20/09-6/1/09	276.00
1840	06/01/09	Waste Management – Coach Gate	206.57
1841	06/01/09	Waste Management – Royal Coach	91.85
1842	06/01/09	LG&E	1,923.42
1843	06/01/09	Waste Management – Windy Hills	19,141.67
1844	06/02/09	Louis A. Phillips – reimb - lunch for Cheryl Cooper	17.87
1845	06/12/09	Office Depot – Office supplies	14.98
1846	06/12/09	Sandra Moore, Clerical Assistance	425.62
1847	06/12/09	Stock Yards Bank – 941 deposit	79.12
1848		- VIOD-	
1849		-VOID-	
1850		- VIOD-	
1851		-VOID-	
1852		- VIOD-	
1853		-VOID-	
1854		-VOID-	
1855	06/26/09	J. Harrods – Appreciation Dinner	952.14
1856	06/19/09	Sandra A. Moore – Clerical Assistance	271.70
1857	06/30/09	Alvin Pendleton – Picnic setup and cleanup	75.00
1858	06/30/09	Affordable Fun Jumpers	175.00
1859	06/30/09	Foster L. Haunz – tax collections fee	351.57
1860	06/30/09	Louis A. Phillips – 2 nd qtr salary	2,330.81
1861	06/30/09	R. L. Rosenbaum Jr – 2 nd qtr salary	2,614.76
1862	06/30/09	Sandra A. Moore – Clerical Assistance	227.70
1863	06/30/09	Foster L. Haunz – 1 st & 2 nd qtr Retainer Fee	9,027.55
1864	06/30/09	Waster Management – Windy Hills	19,141.67
1865	06/30/09	LG&E	1,858.05
1866	06/30/09	Forms Management Inc. – Summer newsletter	461.35
1867	06/30/09	Eagle Sign & Design	330.00
1868	06/30/09	Graymoor-Devondale Police – May'09	3,600.00
1869	06/30/09	Jim Ising – reimb Picnic Supplies	24.35
1870	06/30/09	West Group Payment Cntr	127.74
1871	06/30/09	Lexis Nexis Mathew Bender – KRS service	56.04
1872	06/30/09	Lexis Nexis Mathew Bender – '09 KY Code Citator	54.60
1873	06/30/09	Oriental Trading – prizes '09 picnic	113.30
1001	06/30/09	(Road Fund) Qk4 – Hubbards Ln. Sidewalk	653.48
		TOTAL	\$64,914.67