

OPERATING EXPENSES**Mar-10**

CHECK #	DATE	PAYEE	AMOUNT
2104	03/01/10	Louisville Metro Revenue Com	\$284.28
2105	03/02/10	Stock Yards Bank - 941	443.35
2106	03/05/10	Sandra A. Moore - clerical assistance	314.13
2107	03/05/10	Graymoor-Devondale Police	3,600.00
2108	03/05/10	LG&E - Feb	1,857.19
2109	03/12/10	Senior Citizen's East	2,500.00
2110	03/12/10	Void	0.00
2111	03/12/10	St. Matthews Arean Ministries	2,500.00
2112	03/12/10	Eagle Sign	363.00
2113	03/12/10	William B. Bardenwerper - legal services Coach Gate	750.00
2114	03/12/10	Steepleton - snow and salt 02/25/10	1,537.50
2115	03/12/10	Sandra A. Moore - clerical assistance	314.13
2116	03/15/10	Foster Haunz - collection fee	264.23
2117	03/19/10	Sandra A. Moore - clerical assistance	310.32
2118	03/19/10	Forms Management - spring newsletter	532.50
2119	03/19/10	West Group payment Cntr - Feb	127.74
2120	03/25/10	Office Depot	55.96
2121	03/26/10	R. L. Rosenbaum - salary 1st qtr	2,208.42
2122	03/26/10	Sandra A. Moore - clerical assistance	243.68
2123	03/26/10	Louis A. Phillips - salary 1st qtr	2,330.81
2124	03/26/10	The Plant Kingdom - mulch city plantings	263.37
2125	03/26/10	West Group payment Cntr - Nov 2009	127.74
		TOTAL	\$20,928.35