

OPERATING EXPENSES

MAY, 2009

CHECK #	DATE	PAYEE	AMOUNT
1822	5/06/09	Supercooperservices, Inc., 4/17-4/29/09	\$362.25
1823	5/06/09	Graymoor-Devondale Police, April, 2009	3,600.00
1824	5/06/09	LG&E, Street Lights, 4/09	1,800.03
1825	5/11/09	The Plant Kingdom	1,972.76
1826	5/11/09	Stock Yards Bank, 941 deposit	147.21
1827	5/14/09	Sandra Moore, Clerical Assistance	238.21
1828	5/19/09	Bryan Carter, Reimbursement for repair to Fence at Old Farm Road	32.76
1829		-VOID-	
1830	5/20/09	West Group Payment Center, City Atty. Expense	127.74
1831	5/20/09	Idea Art, Patriotic Paper, '09 Picnic	166.94
1832	5/20/09	Supercooperservices, Inc.-5/4/09 – 5/19/09	557.75
1833		-VOID-	
1834	5/27/09	Summit Executive Suites, June, '09 rent	800.20
1835	5/27/09	KY League of Cities, Workers Compensation Insur.	964.00
1836	5/27/09	KY League of Cities, Insurance Premium	4,299.00
1837	5/27/09	R.L. Rosenbaum, Jr., Reimbursement	219.62
		TOTAL	\$15,288.47