

OPERATING EXPENSES**May-10**

CHECK #	DATE	PAYEE	AMOUNT
2155	05/06/10	Stock Yards Bank - 941 Apr	\$512.75
2156	05/07/10	Graymoor-Devondale Police - April	3,600.00
2157	05/07/10	Don Crouch Tree Service - Greenbriar	875.00
2158	05/07/10	Colonial Designs of St. Matthews - Eckerle	135.15
2159	05/07/10	Waste Management - Coach Gate May	242.09
2160	05/07/10	Waste Management - Royal Coach May	111.26
2161	05/07/10	Summit Executive Suites	1,028.85
2162	05/07/10	LG&E - April	1,816.25
2163	05/07/10	Sandra A. Moore - clerical assistance	323.64
2164	05/10/10	Brownsboro Hardware and Paint - stamps	88.00
2165	05/14/10	West Group Payment Center - Apr	127.74
2166	05/14/10	Sandra A. Moore - clerical assistance	361.72
2167	05/18/10	Kate Greer - Yard Sale Sign	65.00
2168	05/21/10	Sandra A. Moore - clerical assistance	304.60
2169	05/24/10	Office Depot - name signs	53.50
2170	05/25/10	UL Photographis Archives - photo for WH brochure	25.00
2171	05/28/10	University of Louisville - picture for WH brochure	20.00
2172	05/28/10	Waste Management - Windy Hills - May	19,141.67
2173	05/28/10	Brownsboro Hardware Paint - paint	13.28
2174	05/28/10	Lexis Nexis Mathew Bender - Revised Statutes	58.23
2175	05/28/10	Sandra A. Moore - clerical assistance	375.05
		TOTAL	\$29,278.78