

**CHECK REGISTER****APRIL, 2008****OPERATING ACCOUNT**

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1440	04/01/08	Idea Art	Picnic Expense	\$170.14
1441	04/09/08	Senior Care Experts	Contribution	2,000.00
1442	04/09/08	St. Matthews Area Ministries	Contribution	2,000.00
1443	04/09/08	Sandra Moore	Clerical Assistance	287.50
1444	04/10/08	Brownsboro Auto Detail Center	Truck Detail/Skelton	125.00
1445	04/10/08	Stock Yards Bank	Federal, FICA, Medicare Payroll Liabilities	2,414.60
1446	04/10/08	KY Dept. of Revenue	State Withholding	282.00
1447	04/10/08	Lou. Metro Revenue	1 <sup>st</sup> quarter withholding	134.47
1448	04/14/08	Joyce Dott	Homestead Reimbursement	37.37
1449	04/16/08	Supercooperservices	Clerical Assistance	618.51
1450	04/24/08	Sandra Moore	Clerical Assistance	236.45
1452	04/29/08	Summit Exec. Suites	May, '08 Rent	600.27
1453	04/29/08	Waste Management	Windy Hills, April	17,708.12
1454	04/07/08	Office Depot	Office Supplies	34.97
1455	04/29/08	Waste Management	Coach Gate, April & May	409.66
1456	04/29/08	Waste Management	Royal Coach, April & May	168.06
1457	04/29/08	West Group	City Atty. Expense	115.86
1458	04/29/08	All Star Waste	Dumpster-City clean-up	200.00
1459	04/29/08	LG&E	Period ending 4/17/08	1,736.55
1460	04/29/08	Graymoor-Devondale	March, '08 patrol services	4,343.40
			Total	\$33,622.93
1451	04/29/08	Merrill Lynch – Purchase of CD		\$100,000.00