

OPERATING EXPENSES

Jan-10

CHECK #	DATE	PAYEE	AMOUNT
2037	01/07/10	Bobbie Holsclaw	\$13.00
2038	01/07/10	Delores Raines	25.00
2039	01/08/10	Stock Yards	2,663.37
2040	01/08/10	KY State Treasurer	473.66
2041	01/08/10	KY League of Cities	717.00
2042	01/08/10	Louis A. Phillips	14.99
2043	01/08/10	Graymoor-Devodale Police - Dec	3,600.00
2044	01/08/10	Matthew Bender & Co.	221.98
2045	01/08/10	LG&E - Dec	1,768.95
2046	01/08/10	Sandra A. Moore - clerical assistance	292.50
2047	01/15/10	Sandra A. Moore - clerical assistance	320.54
2048	01/15/10	Fine Marcia - homestead exemption added	57.29
2049	01/15/10	Poe Robert - homestead exemption added	57.29
2050	01/15/10	Kurzendoerfer Aloysius - homestead exemption added	57.29
2051		VOID	0.00
2052		VOID	0.00
2053		VOID	0.00
2054		VOID	0.00
2055		VOID	0.00
2056	01/15/10	Combs Nancye - homestead exemption added	57.29
2057	01/15/10	Misajon Clarence - homestead exemption added	57.29
2058	01/15/10	Bondenhagen Alan - homestead exemption added	57.29
2059	01/15/10	Troutman Sara - homestead exemption added	57.29
2060	01/15/10	Sutton Carole - homestead exemption added	57.29
2061	01/15/10	Riese Marilyn - homestead exemption added	57.29
2062	01/15/10	Hall Ben - homestead exemption added	57.29
2063	01/22/10	Foster L Haunz - Collection fee	73.71
2064	01/22/10	Bobbie Holsclaw - Lien Release	26.00
2065	01/22/10	Maryland Casulaty Co - refund overpayment Muni	25.00
2066	01/22/10	West Group Payment Cntr - Sept and Dec 09	255.48
2067	01/22/10	Steepleton - Snow removal Jan 7 - Jan 8, 2010	4,871.25
2068	01/22/10	Sandra A. Moore - clerical assistance	332.69
2069	01/29/10	Louis A. Phillips - reimb for keys and postage	10.16
2070	01/29/10	R. L. Rosenbaum - reimb for office supplies	79.99
2071	01/29/10	Summit Executive Suites - Feb rent	800.20
2072	01/29/10	Sandra A. Moore - clerical assistance	334.54
		TOTAL	\$17,492.91