

**OPERATING EXPENSES**

**Nov-09**

<b>CHECK #</b>	<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>
1984	11/6/2009	See below	\$0.00
1985	11/6/2009	Sandra A. Moore - clerical assistance	273.24
1986	11/12/2009	Jefferson County League of Cities	330.00
1987	11/5/2009	Sandra A. Moore - clerical assistance	285.51
1988	11/16/2009	Stock Yards Bank - 941 deposit	496.90
1989	11/19/2009	See below	0.00
1990	11/20/2009	Sandra A. Moore - clerical assistance	329.29
1991	11/20/2009	The Plant Kingdom	249.99
1992	11/20/2009	Lexis Nexis Mathew Bender	523.32
1993	11/20/2009	West Group Payment Cntr	127.74
1994	11/20/2009	United Mail - Fall newsletter	612.64
1995	11/20/2009	Bryan Carter - fence expenses	20.05
1996	11/20/2009	Louis A. Phillips - cleanup expenses	12.55
1997	11/20/2009	LG&E	1,930.19
1998	11/20/2009	Waste Management - Coach Gate Inc	469.61
1999	11/20/2009	Waste Management - Royal Coach	215.90
2000	11/20/2009	Graymoor-Devondate Police	3,600.00
2001	11/25/2009	Sandra A. Moore - clerical assistance	162.90
2002	11/30/2009	Eagle Sign & Design - intersection beautification	1,500.00
		<b>TOTAL</b>	<b>\$11,139.83</b>
1984	11/6/2009	First Capital Bank of KY - added to money market	\$40,000.00
1989	11/9/2009	Commonwealth Bank and Trust	\$59,058.00