

COPPERFIELD HOMEOWNERS ASSOCIATION, INC.
MONTHLY EXPENDITURE REPORT - PERIOD 11/24/09 - 01/25/10

Expenditures:

LG&E Bills - December & January	5,296.13
A T & T - December & January	217.74
Louisville Water Company	295.77
Insight Cable & Internet Service and Installation - December & January	169.94
Pool Loan Principle Payment - December & January	6,774.04
Pool Loan Interest Expense - December & January	940.36
Pool Bathhouse Winterization Supplies	51.98
Tennis Court Supplies	55.23
Simply Graphics - Oct/Nov & Dec/Jan Newsletters	805.89
Newsletter Deliver - Oct/Nov & Dec/Jan Newsletters	90.00
All Pro Satellite & Security - New Surveillance 10% Retainer and Supplies	505.50
Activities-Breakfast with Santa	55.11
Christmas Lights	75.48
Mileage Reimbursements	386.10
Office Supplies, Copier, External Back-up, Board Supplies	613.29
Postage	266.98
Triming Bushes and Painting of Welcome Sign	60.00
Clubhouse Maint/Supplies/Cleaning-Toilet Repairs, Electrical Repairs, Fram	966.97
Suburban Landscape - 3 extra cuts for 2009 and removal of annuals	1,134.00
Suburban Landscape - Snow Removal and Salting	1,250.00
Accounting/Administrative Contract Services - December & January	2,305.00
Waste Management-Garbage Service December & January plus extra serv	308.53

TOTAL Expenditures	22,624.04
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Submitted by Sissy Breunig