Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 11-5000 To Batch: 11-5001

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
Account No.	01-5005-205-0		COUNTY ATTY - HEALTH,LIFE and WELLNESS					
11-5000	11-5011	05/20/2015	KACO BENEFITS GROUP	JUNE		LIFE INS		4.40
							1 Claims	**4.40**
Account No.	01-5005-309-0		COUNTY ATT - RESEARCH / PHONES/POSTAGE					
11-5001	-	05/05/2015	AT&T			PHONE		18.52
11-5001	-	05/05/2015	AT&T			CTY ATRNY CELL		32.42
							2 Claims	**50.94**
Account No.	01-5005-573-1		CHILD SUPPORT PHONE					
11-5001	-	05/05/2015	AT&T			PHONE		91.78
11-5000	11-5005	05/13/2015	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		31.83
							2 Claims	**123.61**
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS					
11-5000	11-5013	05/20/2015	KACO BENEFITS GROUP	JUN		HEALTH INS		1,651.90
11-5000	11-5011	05/20/2015	KACO BENEFITS GROUP	JUNE		LIFE INS		35.20
11-5000	11-5011	05/20/2015	KACO BENEFITS GROUP			CREDIT LUNSFORD		(4.40)
11-5000	11-5011	05/20/2015	KACO BENEFITS GROUP			CREDUT LUNSFORD		(24.30)
							4 Claims	**1,658.40**
Account No.	01-5010-573-0		CLERK PHONE/INTERNET					
11-5001	-	05/05/2015	AT&T			PHONE		140.88
11-5000	11-5005	05/13/2015	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		46.85
11-5001	-	05/16/2015	AT&T			FVILLE CLERK PHONE		97.11
							3 Claims	**284.84**
Account No.	01-5010-578-0		CLERK OFFICE (2) UTILITIES					
11-5001	-	05/13/2015	KENTUCKY UTILITIES			VOTE MACH BLDG		29.81
11-5001	-	05/18/2015	MEADE COUNTY RECC			FVILLE OFFICE ELECTRIC		89.69
11-5001	-	05/26/2015	ATMOS ENERGY			CLERK FVILLE ELECTRIC		54.14
11-5001	-	05/27/2015	ATMOS ENERGY			VOTE BLDG ELECTRIC		46.26
							4 Claims	**219.90**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS					
11-5000	11-5013	05/20/2015	KACO BENEFITS GROUP	JUN		HEALTH INS		5,194.73
11-5000	11-5011	05/20/2015	KACO BENEFITS GROUP	JUNE		LIFE INS		71.72
11-5000	11-5011	05/20/2015	KACO BENEFITS GROUP			BACK BILL LACY		8.80
							3 Claims	**5,275.25**
Account No.	01-5015-443-0		SHERIFF VEHICLE EXPENSES					
11-5000	11-5010	05/22/2015	OHIO CO CLERK - BESS RALPH			LICENSE 3 VEHICLES		45.00
							1 Claims	**45.00**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE					

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11-5001	-	05/05/2015	AT&T			PHONE		210.75
11-5000	11-5005	05/13/2015	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		76.97
							2 Claims	**287.72**
Account No.	01-5015-578-0		SHERIFF TRAINING BLD - UTILITIES					
11-5001	-	05/10/2015	KENERGY CORP			SHERIFF BLDG ELECTRIC		88.26
11-5001	-	05/10/2015	CITY OF HARTFORD			SHERIFF BLDG WATER		29.68
							2 Claims	**117.94**
Account No.	01-5020-205-0		CORONER - HEALTH, LIFE and WELLNESS					
11-5000	11-5013	05/20/2015	KACO BENEFITS GROUP	JUN		HEALTH INS		903.71
11-5000	11-5011	05/20/2015	KACO BENEFITS GROUP	JUNE		LIFE INS		2.86
							2 Claims	**906.57**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****					
11-5001	-	05/05/2015	AT&T			AACS/ AUDUBON AREA PHONE		235.25
11-5001	-	05/05/2015	AT&T			ADULT ED PHONE		176.29
11-5001	-	05/05/2015	AT&T			ROAD PHONE		91.78
11-5001	-	05/05/2015	AT&T			ROAD SUPERVISOR CELL		62.42
11-5001	-	05/05/2015	AT&T			ROAD DEPT ASSIST CELL		32.42
11-5001	-	05/10/2015	CITY OF HARTFORD			ROAD WATER		154.21
11-5000	11-5005	05/13/2015	TOUCHTONE COMMUNICATIONS			REBILL AUDUBON AREA		3.55
11-5000	11-5005	05/13/2015	TOUCHTONE COMMUNICATIONS			REBILL ADULT ED		8.13
11-5000	11-5013	05/20/2015	KACO BENEFITS GROUP	JUN		HEALTH INS REBILL CHILD SUPPORT		550.64
11-5000	11-5011	05/20/2015	KACO BENEFITS GROUP	JUNE		LIFE INS REBILL CHILD SUPPORT		8.80
							10 Claims	**1,323.49**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET					
11-5001	-	05/05/2015	AT&T			PHONE		617.63
11-5001	-	05/05/2015	AT&T			JERUSALEM RIDGE PHONE		94.15
11-5001	-	05/05/2015	AT&T			OASIS PHONE		32.82
11-5001	-	05/05/2015	AT&T			MAINT CELL		32.42
11-5001	-	05/05/2015	AT&T			CUSTODIAN CELL		32.42
11-5001	-	05/05/2015	AT&T			JUDGE EX OFF CELL		32.42
11-5001	-	05/05/2015	AT&T			JUDGE EX CELL		62.42
11-5001	-	05/05/2015	AT&T			ADJ		(39.54)
11-5000	11-5005	05/13/2015	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		56.98
11-5000	11-5005	05/13/2015	TOUCHTONE COMMUNICATIONS			OASIS LONG DISTANCE		4.93
11-5001	-	05/14/2015	TIME WARNER CABLE			COMM CTR INTERNET		119.99
							11 Claims	**1,046.64**
Account No.	01-5030-573-0		PVA TELEPHONE					

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11-5001	-	05/05/2015	AT&T			PVA PHONE		122.36
11-5000	11-5005	05/13/2015	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		19.58
							2 Claims	**141.94**
Account No.	01-5047-201-0		OCCTAX F.I.C.A. MATCH					
11-5000	11-5011	05/20/2015	KACO BENEFITS GROUP	JUNE		LIFE INS		8.80
							1 Claims	**8.80**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS					
11-5000	11-5013	05/20/2015	KACO BENEFITS GROUP	JUN		HEALTH INS		1,101.26
							1 Claims	**1,101.26**
Account No.	01-5047-573-0		OCCTAX PHONE					
11-5001	-	05/05/2015	AT&T			PHONE		85.18
11-5000	11-5005	05/13/2015	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		5.31
							2 Claims	**90.49**
Account No.	01-5075-205-0		OCEDA - HEALTH, LIFE INSURANCE					
11-5000	11-5013	05/20/2015	KACO BENEFITS GROUP	JUN		HEALTH INS		550.63
11-5000	11-5011	05/20/2015	KACO BENEFITS GROUP	JUNE		LIFE INS		4.40
							2 Claims	**555.03**
Account No.	01-5076-507-0		COMMUNITY CONTRIBUTIONS					
11-5000	11-5004	05/08/2015	ROBBIE MAGAN	RE-ISSUE		JERUSALEM RIDGE PAINT HOUSE LABOR		2,500.00
							1 Claims	**2,500.00**
Account No.	01-5076-578-0		COMM WEATHER SIRENS UTILITITES/MAINT					
11-5001	-	05/07/2015	KENERGY CORP			SIREN UTICA		27.21
11-5001	-	05/15/2015	KENTUCKY UTILITIES			SIREN ROCKPORT		32.06
11-5001	-	05/15/2015	KENTUCKY UTILITIES			SIREN MCHENRY		31.78
11-5001	-	05/21/2015	WARREN RURAL ELECTRIC COOPERATIVE COI			SIREN CROMWELL		30.98
11-5001	-	05/26/2015	WARREN RURAL ELECTRIC COOPERATIVE COI			SIREN HORSEBRANCH		31.31
11-5001	-	05/27/2015	WARREN RURAL ELECTRIC COOPERATIVE COI			SIREN ROSINE		32.07
11-5001	-	05/28/2015	MEADE COUNTY RECC			SIREN DEANFIELD		31.33
11-5001	-	05/29/2015	WARREN RURAL ELECTRIC COOPERATIVE COI			SIREN DUNDEE		30.89
							8 Claims	**247.63**
Account No.	01-5080-578-0		CTHS UTILITIES					
11-5001	-	05/10/2015	CITY OF HARTFORD			CRTH WATER		238.32
11-5001	-	05/13/2015	KENTUCKY UTILITIES			CRTH ELECTRIC		1,885.04
11-5001	-	05/16/2015	TIME WARNER CABLE			CRTH INTERNET		149.99
11-5001	-	05/26/2015	ATMOS ENERGY			CRTH ELECTRIC		217.47
							4 Claims	**2,490.82**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					

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11-5001	-	05/05/2015	AT&T			AOC PHONE		117.02
11-5001	-	05/10/2015	CITY OF HARTFORD			DRUG CT WATER		55.47
11-5001	-	05/14/2015	TIME WARNER CABLE			AOC INTERNET		119.99
							3 Claims	**292.48**
Account No.	01-5086-578-0		COMM CTR UTILITIES					
11-5001	-	05/05/2015	REPUBLIC SERVICES #757			OC FISCAL TRASH		1,031.10
11-5001	-	05/10/2015	OHIO COUNTY WATER DISTRICT			N SIDE FIRE WATER		21.76
11-5001	-	05/10/2015	KENERGY CORP			N SIDE FIRE		38.20
11-5001	-	05/10/2015	CITY OF HARTFORD			COMM CTR WATER		478.67
11-5001	-	05/13/2015	KENTUCKY UTILITIES			DRUG CT ELECTRIC		194.92
11-5001	-	05/13/2015	KENTUCKY UTILITIES			COMM CTR ELECTRIC		4,595.66
							6 Claims	**6,360.31**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE					
11-5000	11-5013	05/20/2015	KACO BENEFITS GROUP	JUN		HEALTH		4,955.68
11-5000	11-5011	05/20/2015	KACO BENEFITS GROUP	JUNE L		LIFE INS		38.06
							2 Claims	**4,993.74**
Account No.	01-5101-573-0		JAIL - PHONE					
11-5001	-	05/05/2015	AT&T			JAIL PHONE		175.28
11-5000	11-5005	05/13/2015	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		25.41
							2 Claims	**200.69**
Account No.	01-5101-578-0		JAIL - UTILITIES					
11-5001	-	05/10/2015	CITY OF HARTFORD			JAIL WATER		2,223.53
11-5001	-	05/13/2015	KENTUCKY UTILITIES			JAIL ELECTRIC		625.35
11-5001	-	05/26/2015	ATMOS ENERGY			JAIL ELECTRIC		144.97
							3 Claims	**2,993.85**
Account No.	01-5135-205-0		EMA Life and Health Ins					
11-5000	11-5013	05/20/2015	KACO BENEFITS GROUP	JUN		HEALTH INS		1,101.26
11-5000	11-5011	05/20/2015	KACO BENEFITS GROUP	JUNE L		LIFE INS		8.80
							2 Claims	**1,110.06**
Account No.	01-5135-573-0		EMA TELEPHONE					
11-5001	-	05/05/2015	AT&T			PHONE		30.59
11-5001	-	05/05/2015	AT&T			EMA DIRECTOR CELL		62.42
							2 Claims	**93.01**
Account No.	01-5140-573-0		EMS TELEPHONE					
11-5001	-	05/05/2015	AT&T			PHONE		218.74
11-5000	11-5005	05/13/2015	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		20.28
							2 Claims	**239.02**
Account No.	01-5140-578-0		EMS UTILITIES					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
11-5001	-	05/07/2015	ATMOS ENERGY			EMS ELECTRIC		60.43
11-5001	-	05/10/2015	CITY OF HARTFORD			EMS WATER		108.16
11-5001	-	05/12/2015	KENTUCKY UTILITIES			EMS ELECTRIC		554.25
							3 Claims	**722.84**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS					
11-5000	11-5013	05/20/2015	KACO BENEFITS GROUP	JUN		HEALTH INS		3,854.38
11-5000	11-5013	05/20/2015	KACO BENEFITS GROUP			HEALTH INS C GREATHOUSE		550.63
11-5000	11-5011	05/20/2015	KACO BENEFITS GROUP	JUNE		LIFE INS		30.80
							3 Claims	**4,435.81**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE					
11-5001	-	05/05/2015	AT&T			PHONE		8,946.62
11-5000	11-5005	05/13/2015	TOUCHTONE COMMUNICATIONS			LONG DISTANCE3		16.12
							2 Claims	**8,962.74**
Account No.	01-5205-205-0		ANIMAL CTR - HEALTH, LIFE and WELLNESS					
11-5000	11-5011	05/20/2015	KACO BENEFITS GROUP	JUNE		LIFE INS		4.40
							1 Claims	**4.40**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET					
11-5001	-	05/05/2015	AT&T			PHONE		30.59
11-5001	-	05/05/2015	AT&T			ANIMAL CT CELL		62.42
11-5001	-	05/05/2015	QWIRELESS			ANIMAL CTR INTERNET		52.95
11-5000	11-5005	05/13/2015	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		4.45
							4 Claims	**150.41**
Account No.	01-5205-578-0		ANIMAL CONT SHELTER UTILITIES					
11-5001	-	05/10/2015	KENERGY CORP			ANIMAL SHELTER ELECTRIC		133.46
11-5001	-	05/20/2015	REPUBLIC SERVICES #757			ANIMAL SHELTER TRASH		104.08
							2 Claims	**237.54**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
11-5000	11-5013	05/20/2015	KACO BENEFITS GROUP	JUN		HEALTH INS		550.61
11-5000	11-5011	05/20/2015	KACO BENEFITS GROUP	JUNE		LIFE INS		8.80
							2 Claims	**559.41**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP					
11-5001	-	05/06/2015	DISH NETWORK			SENIOR CTR TV		156.98
							1 Claims	**156.98**
Account No.	01-5305-573-0		SENIOR CITIZEN PHONE					
11-5001	-	05/05/2015	AT&T			PHONE		124.59
11-5001	-	05/05/2015	QWIRELESS			SENIOR CTR INTERNET		52.95

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11-5000	11-5005	05/13/2015	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		2.60
							3 Claims	**180.14**
Account No.	01-5305-578-0		SENIOR CITIZEN UTILITIES (2 Locations)					
11-5001	-	05/10/2015	OHIO COUNTY WATER DISTRICT			ST FRANCIS WATER		21.76
11-5001	-	05/10/2015	CITY OF HARTFORD			SENIOR WATER		154.22
11-5001	-	05/26/2015	WARREN RURAL ELECTRIC COOPERATIVE COI			ST FRANCIS ELECTRIC		166.00
							3 Claims	**341.98**
Account No.	01-5340-205-0		CAREER CENTER - HEALTH INS					
11-5000	11-5011	05/20/2015	KACO BENEFITS GROUP	JUNE		LIFE INS		2.86
							1 Claims	**2.86**
Account No.	01-5340-413-0		CAREER CENTER - OPERATING EXPENSE					
11-5001	-	05/05/2015	AT&T			PHONE		44.03
11-5000	11-5005	05/13/2015	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		9.18
							2 Claims	**53.21**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS					
11-5000	11-5013	05/20/2015	KACO BENEFITS GROUP	JUN		HEALTH INS		1,101.26
11-5000	11-5011	05/20/2015	KACO BENEFITS GROUP	JUNE		LIFE INS		13.20
							2 Claims	**1,114.46**
Account No.	01-5401-573-0		PARK PHONE/INTERNET					
11-5001	-	05/05/2015	AT&T			PHONE		91.93
11-5000	11-5005	05/13/2015	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		1.93
11-5001	-	05/22/2015	QWIRELESS			PARK INTERNET		52.95
							3 Claims	**146.81**
Account No.	01-5401-578-0		PARK UTILITIES					
11-5001	-	05/10/2015	OHIO COUNTY WATER DISTRICT			ROSINE PARK WATER		21.76
11-5001	-	05/10/2015	KENERGY CORP			PARK ELECTRIC		4,349.77
11-5001	-	05/10/2015	CITY OF HARTFORD			PARK WATER		308.43
11-5001	-	05/12/2015	KENTUCKY UTILITIES			ELECTRIC		36.17
11-5001	-	05/12/2015	KENTUCKY UTILITIES			ELECTRIC		47.72
11-5001	-	05/20/2015	REPUBLIC SERVICES #757			N PARK TRASH		103.12
11-5001	-	05/20/2015	REPUBLIC SERVICES #757			PARK TRASH		517.72
11-5001	-	05/27/2015	WARREN RURAL ELECTRIC COOPERATIVE COI			ROSINE EVERETTS PARK		93.34
11-5001	-	05/27/2015	WARREN RURAL ELECTRIC COOPERATIVE COI			ROSINE EVERETTS PARK		59.25
11-5001	-	05/28/2015	MEADE COUNTY RECC			HWY 54 PARK		45.47
11-5001	-	05/28/2015	MEADE COUNTY RECC			HWY 54 PARK		79.97
11-5001	-	05/28/2015	MEADE COUNTY RECC			HWY 54 PARK		25.19
							12 Claims	**5,687.91**
Account No.	01-5403-203-0		GOLF COURSE - HEALTH INS					

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11-5000	11-5013	05/20/2015	KACO BENEFITS GROUP	JUN		HEALTH		550.63
11-5000	11-5011	05/20/2015	KACO BENEFITS GROUP	JUNE		LIFE INS		4.40
							2 Claims	**555.03**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
11-5001	-	05/05/2015	AT&T			PHONE		18.52
							1 Claims	**18.52**
Account No.	01-5403-578-0		GOLF COURSE - UTILITIES					
11-5001	-	05/10/2015	KENERGY CORP			GOLF ELECTRIC		48.95
11-5001	-	05/10/2015	KENERGY CORP			GOLF ELECTRIC		582.95
11-5001	-	05/10/2015	KENERGY CORP			GOLF ELECTRIC		26.75
11-5001	-	05/10/2015	CITY OF HARTFORD			GOLF WATER		89.78
11-5001	-	05/20/2015	REPUBLIC SERVICES #757			GOLF TRASH		30.24
11-5001	-	05/22/2015	QWIRELESS			GOLF INTERNET		52.95
							6 Claims	**831.62**
Account No.	01-7700-602-1		BANK OF OHIO CO. PRINCIPAL					
11-5001	-	05/18/2015	BANK OF OHIO COUNTY			LOAN PRINCIPAL		6,290.35
							1 Claims	**6,290.35**
Account No.	01-7700-602-2		KACo/ PARK / LAND					
11-5001	-	05/20/2015	US BANK CT - LOUISVILLE - KY			LEASE 19 PRINCPAL		1,315.67
							1 Claims	**1,315.67**
Account No.	01-7700-606-1		BANK OF OHIO CO. INTEREST					
11-5001	-	05/18/2015	BANK OF OHIO COUNTY			LOAN INTEREST		4,260.63
							1 Claims	**4,260.63**
Account No.	01-7700-606-2		KACo/PARK/LAND/ INTST					
11-5001	-	05/20/2015	US BANK CT - LOUISVILLE - KY			LEASE 19 INTEREST		578.18
							1 Claims	**578.18**
Account No.	01-9400-202-0		RETIREMENT MATCH					
11-5000	11-5003	05/08/2015	OHIO COUNTY FISCAL COURT			RETIREMENT ADJUSTMENT		.86
							1 Claims	**0.86**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS					
11-5000	11-5013	05/20/2015	KACO BENEFITS GROUP	JUN		HEALTH INS		2,753.14
11-5000	11-5011	05/20/2015	KACO BENEFITS GROUP	JUNE		LIFE INS		52.80
							2 Claims	**2,805.94**
Account No.	01-9400-205-2		EMP INS THROUGH PAYROLL *********					
11-5000	11-5000	05/01/2015	DIVISION OF CHILD SUPPORT			EMPLOYEE PAYROLL DEDUCTION		102.57
11-5000	11-5001	05/01/2015	DAVID DEEP LAW OFFICES			EMPLOYEE PAYROLL DEDUCTION		76.83

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11-5000	11-5002	05/08/2015	DIVISION OF CHILD SUPPORT			EMPLOYEE PAYROLL DEDUCTION		102.57
11-5000	11-5007	05/13/2015	DIVISION OF CHILD SUPPORT			EMP PAYROLL DEDUCTION		102.57
11-5000	11-5013	05/20/2015	KACO BENEFITS GROUP	JUN...		EMPLOYEE PART OF HEALTH INS		2,946.28
11-5000	11-5011	05/20/2015	KACO BENEFITS GROUP	JUNE		DENTAL INSURANCE		1,603.30
11-5000	11-5011	05/20/2015	KACO BENEFITS GROUP	JUNE		VISION INSURANCE		320.64
11-5000	11-5008	05/22/2015	DIVISION OF CHILD SUPPORT			EMPLOYEE PAYROLL DEDUCTION		189.65
11-5000	11-5009	05/22/2015	CONWAY & KEOWN			EMPLOYEE PAYROL DEDUCTION		89.61
11-5000	11-5014	05/29/2015	DIVISION OF CHILD SUPPORT			EMPLOYEE PAYROLL DEDUCTION		189.65
11-5000	11-5015	05/29/2015	CONWAY & KEOWN			EMPLOYEE PAYROLL DEDUTION		81.27
							11 Claims	**5,804.94**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
11-5001	-	05/03/2015	QWIRELESS			ROAD INTERNET		72.95
11-5000	11-5006	05/13/2015	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		14.62
							2 Claims	**87.57**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
11-5001	-	05/10/2015	KENERGY CORP			ROAD ELECTRIC		546.64
11-5001	-	05/10/2015	KENERGY CORP			ROAD ELECTRIC		123.73
11-5001	-	05/20/2015	REPUBLIC SERVICES #757			ROAD TRASH		241.24
							3 Claims	**911.61**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS					
11-5000	11-5012	05/20/2015	KACO BENEFITS GROUP	JUNE.		LIFE INS		68.20
11-5000	11-5012	05/20/2015	KACO BENEFITS GROUP	JUNE....		HEALTH INS		7,158.18
							2 Claims	**7,226.38**
Account No.	04-7700-602-0		KACO PRINCIPAL/EMS BUILDING					
11-5001	-	05/20/2015	US BANK CT - LOUISVILLE - KY			LEASE 22 PRINCIPAL		3,331.44
							1 Claims	**3,331.44**
Account No.	04-7700-606-0		KACO INTEREST/EMS BUILDING					
11-5001	-	05/20/2015	US BANK CT - LOUISVILLE - KY			LEASE 22 INTEREST		374.44
							1 Claims	**374.44**
							170 Claims Printed Totalling	**91,914.51**