

AG Data Request #281 - Details of Rental/Lease Expense Payments

Location (City)	GL Account	Description2	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Grand Total
Asher (KY)	5880000	BATTERIES	21	21	21	21	21	21	21	21	21	18	18	18	243
	5880000 Total		21	21	21	21	21	21	21	21	21	18	18	18	243
Asher (KY) Total			21	21	21	21	21	21	21	21	21	18	18	18	243
Ashland (KY)	5060000	PORTABLE RADIO	900	900	902										2,702
	5060000 Total		900	900	902										2,702
	5660000	LAN / WAN EQUIPMENT	17	17	17	17	17	17	17	17	17	15	15	15	202
		LAN/WAN EQUIPMENT					1	5	5	5	5	5	5	5	38
		SCADA	229	229	229	229	229	229	229	229	229	202	202	202	2,666
		TEST EQUIPMENT										1	7	7	8
	5660000 Total		246	246	246	246	247	252	252	252	252	223	224	230	2,913
	5880000	800 MHZ RADIO EQUIPMENT	184	184	184	184	184	184	184	184	184	162	162	162	2,143
		800MHZ RADIO SYSTEM EQUIPMENT	289	289	289										866
		BATTERIES	181	181	181	181	181	181	181	181	181	159	159	159	2,103
		BATTERY BANK	29	29	29	29	29	29	29	29					200
		CONTROL DEVICE MASTER	43	43	43	43	43	43	43	43	43	37	37	37	496
		DDC EQUIPMENT	286	286	286										857
		FUSION SPLICER	115	115	115	115	115	115	115	115	115	101	101	101	1,338
		LAN / WAN EQUIPMENT	181	181	181										543
		LAN WAN	31	31	31	31	31	31	31	31	31	27	27	27	363
		LAN/WAN	17	17	17	17	17	17	17	17	17	15	15	15	201
		MOBILE RADIO	279	279	279	279	279	279	279	280	280	246	246	246	3,253
		PORTABLE RADIO	467	467	467	467	467	467	467	467	468	411	411	411	5,441
		POWER SUPPLY	68	68	68	68	68	68	68	68	68	60	60	60	796
		SCADA ASSETS	68	65	65	65	65	65	65	65	65	65	65	65	778
		SCADA EQUIPMENT	18	18	18	18	18	18	18	18	18	16	16	16	209
		TELEPHONY	1,194	1,194	1,194	1,194	1,194	1,194	1,194	1,195	1,194	1,051	286	286	12,372
		TEST EQUIPMENT	475	475	475	311	311	311	311	311	311	273	273	273	4,108
		TRANSPORT EQUIP FUSION SPLICER KIT						299	292	292	292	257	257	257	1,947
		UPLINK GETC	52	52	52	52	52	52	52	52	52	46	46	46	606
		UPS	56	55	55	55	55	55	55	55	113	106	91	130	884
		VIDEO CONFERENCE SYSTEM	167	167	167	167	167	167	167	167	167	147	147	147	1,943
	5880000 Total		4,201	4,196	4,197	3,276	3,276	3,575	3,568	3,540	3,597	3,180	2,400	2,439	41,446
	9310002	Computer	746	746	746	746	746	746	746	746	746	746	746	746	8,947
		8300 ELITE CMT				8	13	13	23	22	22	22	22	22	169
		CF-53SSL8LM							26	25	25	25	25	25	154
		CF-53SUMZYLM								27	188	181	181	181	759
		CF-H2FRJHX1M			59	55	55	55	55	55	55	55	55	55	553
		ELITEBOOK 840 G1										14	13	13	40
		ELITEBOOK 8460P LAPTOP	13	13	13	13	13	13	13	13	13	13	13	13	155
		ELITEBOOK 8470P				32	29	29	29	44	43	43	43	43	337
		HP Compaq Elite 8300 CMT		8	8	8	8	8	8	15	15	15	15	15	122
		HP EliteBook 8470p	14	287	299	314	313	313	313	327	341	341	341	341	3,541
		HP ELITEBOOK 8570P	57	54	54	54	54	54	54	54	54	54	54	54	654
		HP ELITEDESK 800 G1 TWR									8	7	7	7	30
		HP Z420 WORKSTATION									61	60	60	60	301
		IX104C5				58	56	56	56	56	56	56	56	56	505
		LATITUDE E6410	43	43											85
		TOUGHBOOK CF-195FYGXML				1,715	4,463	4,377	4,377	35	34	34	34	34	205
		TOUGHBOOK CF-31WELAXLM								6,018	6,018	6,018	6,018	6,018	45,020
		XEROX 5735	407	407	407	407	407	407	407	407	407	407	407	407	4,890
		XEROX 5745	84	84	84	84	84	84	84	84	84	84	84	84	1,010
		XEROX 7120	130	130	130	130	130	130	130	130	130	130	130	130	1,561
		XEROX 7525	96	96	96	96	96	96	96	96	96	96	96	96	1,154
		XEROX 7535	98	98	98	98	98	98	98	98	98	98	98	98	1,181
		XPLORE IX104C5			97	93	93	93	93	93	93	93	93	93	938
	9310002 Total		1,688	1,967	2,091	3,912	6,659	6,573	6,644	8,407	8,588	8,594	8,593	8,593	72,310
Ashland (KY) Total			7,035	7,310	7,436	7,434	10,182	10,400	10,464	12,199	12,437	11,996	11,217	11,262	119,372
Dorton (KY)	5880000	800MHZ RADIO SYSTEM	203	203	203										608
		BATTERIES	42	42	42	42	42	42	42	42	42	37	37	37	485
	5880000 Total		244	244	244	42	42	42	42	42	42	37	37	37	1,093
Dorton (KY) Total			244	244	244	42	42	42	42	42	42	37	37	37	1,093
Frankfort (KY)	5880000	IP TELEPHONY	60	60	60	60	60	60	60	60	60	53	53	53	703
		UPS	51	51	51	51	51	51	51	51	51	44	44	44	588
		VIDEO CONFERENCE SYSTEM	405	405	405	405	405	405	405	405	405	356	356	356	4,714
	5880000 Total		516	516	516	516	516	516	516	516	516	454	454	454	6,005
	9310001	LPM9014 KY State Presidents Office	5,654	5,654	5,654	5,654	5,654	5,654	5,654	5,654	5,654	5,654	5,654	5,654	62,194
	9310001 Total		5,654	5,654	5,654	5,654	5,654	5,654	5,654	5,654	5,654	5,654	5,654	5,654	62,194
	9310002	Computer	120	120	120	120	120	120	120	120	120	120	120	120	1,437
	9310002 Total		120	120	120	120	120	120	120	120	120	120	120	120	1,437
Frankfort (KY) Total			6,290	6,290	6,290	6,290	6,290	6,290	6,290	6,290	6,290	6,228	6,228	574	69,636
Hazard (KY)	5880000	AMPLIFIER	19	19	19										56
		BATTERIES	22	22	22	22	22	22	22	22	22	19	19	19	256
		BDA EQUIPMENT	47	47	47										142
	5880000 Total		88	88	88	22	22	22	22	22	22	19	19	19	453

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		TOWER TOP AMPLIFIER	25	25	25	25	25	25	25	25	25	22	22	22	295
	5880000	Total	838	838	838	518	518	518	518	518	518	456	456	456	6,987
	9310002	AFICIO MPC6000 W/STAPLER & 3 HOLE P	434	434	434	434	434	434	434	434	434	434	434	434	5,207
		XEROX 7120	65	65	65	65	65	65	65	65	65	65	65	65	781
		XEROX 7525	192	192	192	192	192	192	192	192	192	192	192	192	2,309
		XEROX 7535	99	99	99	99	99	99	99	99	99	99	99	99	1,182
	9310002	Total	790	790	790	790	790	790	790	790	790	790	790	790	9,479
	(blank)	Total	1,732	1,732	1,732	1,412	1,412	1,412	1,412	1,412	1,412	1,350	1,350	1,350	17,716
	Grand Total		36,504	36,918	37,087	39,771	52,329	42,684	42,121	43,249	43,961	43,223	42,341	36,805	496,993