

1746P PA SEVERE STORMS FEB08

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
5/14/08	Shelby County	SHELBY ENERGY COOP PA	\$55,511.66	200805140470003
5/14/08	Shelby County	SHLEBY COUNTY FISCAL COURT PA	\$39,600.25	200805140470119
5/16/08	Hardin County	HARDIN CO FISCAL COURT	\$57,839.86	200805160471555
5/16/08	Meade County	MEADE CO RURAL ELECTRIC COOP	\$4,850.97	200805160471491
5/19/08	Muhlenberg County	CITY OF GREENVILLE KYEM PA	\$133,693.79	200805190472524
6/17/08	Adair County	ADAIR CO FISCAL COURT	\$39,576.39	200806170496283
6/17/08	Adair County	ADAIR CO FISCAL COURT	\$7,180.12	200806170496284
6/17/08	Bath County	BATH COUNTY FISCAL COURT	\$32,246.31	200806170496292
6/17/08	Hardin County	HARDIN CO FISCAL COURT	\$828.04	200806170496286
6/19/08	Allen County	ALLEN COUNTY EMA	\$73,474.99	200806190498476
6/19/08	Allen County	CITY OF SCOTTSVILLE	\$5,279.64	200806190498485
6/19/08	Allen County	NORTH CENTRAL TELEPHONE COOP	\$32,106.55	200806190498491
6/19/08	Bath County	BATH COUNTY FISCAL COURT	\$31,063.48	200806190498475
6/19/08	Bath County	FLEMING MASON ENERGY DR1578	\$21,848.34	200806190498302
6/19/08	Casey County	CASEY COUNTY FISCAL COURT	\$15,645.96	200806190498486
6/19/08	Casey County	INTER COUNTY ENERGY COOPERATIVE COR	\$21,860.33	200806190498303
6/19/08	Estill County	ESTILL CO FISCAL COURT	\$48,453.01	200806190498472
6/19/08	Grayson County	CITY OF CANEYVILLE	\$4,684.95	200806190498312
6/19/08	Grayson County	CITY OF CLARKSON	\$13,164.93	200806190498339
6/19/08	Grayson County	GRAYSON CO FISCAL COURT	\$13,293.60	200806190498473
6/19/08	Hardin County	City of Elizabethtown	\$1,131.00	200806190498496
6/19/08	Hardin County	HARDIN COUNTY BOARD OF EDUCATI	\$4,350.00	200806190498477
6/19/08	Hardin County	NOLIN RECC P A	\$26,839.07	200806190498304
6/19/08	Harrison County	HARRISON CO FISCAL COURT	\$4,831.93	200806190498470
6/19/08	Meade County	CITY OF BRANDENBURG	\$65,050.15	200806190498487
6/19/08	Meade County	MEADE CO FISCAL COURT	\$10,190.03	200806190498468
6/19/08	Mercer County	CITY OF HARRODSBURG	\$21,188.19	200806190498484
6/19/08	Mercer County	MERCER CO BOARD OF EDUC	\$870.00	200806190498479
6/19/08	Metcalf County	METCALFE CO FISCAL COURT PA	\$9,562.17	200806190498334
6/19/08	Monroe County	MONROE CO FISCAL COURT	\$11,263.56	200806190498335
6/19/08	Monroe County	TRI COUNTY ELECTRIC CORP	\$29,920.09	200806190498490
6/19/08	Morgan County	MORGAN CO FISCAL COURT	\$2,773.77	200806190498329
6/19/08	Morgan County	MORGAN CO WATER DISTRICT	\$8,272.78	000000013473598
6/19/08	Nicholas County	CITY OF CARLISLE	\$8,426.65	200806190498483
6/19/08	Nicholas County	NICHOLAS COUNTY E M A	\$29,466.76	200806190498469
6/23/08	Monroe County	MONROE COUNTY WATER DIST	\$6,263.59	200806230505473
7/22/08	Adair County	ADAIR CO FISCAL COURT	\$152,165.10	200807220527988
7/22/08	Estill County	ESTILL CO FISCAL COURT	\$14,254.39	200807220527989
7/22/08	Hardin County	EAST KY RURAL ELEC COOP CORP	\$44,789.97	000000013565371
7/22/08	Mercer County	JAMES B HAGGIN MEM HOSP	\$2,175.00	200807220527951
7/22/08	Metcalf County	METCALFE CO FISCAL COURT PA	\$123,513.32	200807220527971
7/22/08	Monroe County	MONROE COUNTY SHERIFF	\$1,378.66	200807220527972
7/22/08	Morgan County	CITY OF WEST LIBERTY	\$70,515.98	200807220527987
7/22/08	Shelby County	CITY OF SHELBYVILLE	\$9,445.17	200807220527996
7/25/08	Hardin County	City of Elizabethtown	\$17,817.63	200807250534372
8/6/08	Grayson County	GRAYSON CO FISCAL COURT	\$193,586.20	200808060542010
8/6/08	Harrison County	HARRISON CO FISCAL COURT	\$820.49	200808060542008
8/6/08	Meade County	MEADE CO FISCAL COURT	\$1,163.25	200808060542004

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 2/60

**1746P PA SEVERE STORMS FEB08**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
8/6/08	Mercer County	MERCER CO FAIR	\$89,610.00	200808060541951
8/6/08	Muhlenberg County	CITY OF CENTRAL CITY KYEM PA	\$196,219.28	200808060542019
8/6/08	Muhlenberg County	CITY OF GREENVILLE KYEM PA	\$13,217.98	200808060542020
8/6/08	Muhlenberg County	CITY OF POWDERLY	\$15,632.93	200808060541979
8/6/08	Muhlenberg County	MUHLENBURG COMMUNITY HOSPITAL	\$18,438.01	200808060541950
8/6/08	Muhlenberg County	TREAS MUHLENBERG CO BD OF ED	\$4,828.04	200808060542016
8/6/08	Nicholas County	CITY OF CARLISLE	\$435.00	200808060542018
8/6/08	Shelby County	CITY OF SIMPSONVILLE	\$1,471.53	200808060541978
8/6/08	Shelby County	SHLEBY COUNTY FISCAL COURT PA	\$3,472.28	200808060542014
8/7/08	Muhlenberg County	CITY OF POWDERLY	\$1,667.25	200808070542626
8/28/08	Shelby County	Shelby County 109 Taxing District	\$31,272.52	200808280563145
9/10/08	Hardin County	VALLEY CREEK FIRE DEPARTMENT	\$36,611.69	200809100570105
9/10/08	Muhlenberg County	MUHLENBURG CO FISCAL COURT P A	\$41,696.27	200809100570064
9/12/08	Metcalfe County	METCALFE CO FISCAL COURT PA	\$11,273.85	200809120571384
9/22/08	Metcalfe County	METCALFE CO FISCAL COURT PA	\$252,681.07	200809220581884
12/1/08	Casey County	CASEY COUNTY FISCAL COURT	\$23,439.57	200812010642803
12/18/08	Franklin County	CITY OF FRANKFORT	\$93,603.79	200812180656685
12/18/08	Franklin County	FRANKLIN COUNTY FISCAL COURT	\$15,374.25	200812180656669
1/30/09	Mercer County	MERCER COUNTY EMA	\$20,914.02	200901300691466
2/23/09	Muhlenberg County	MUHLENBURG CO FISCAL COURT P A	\$217,229.80	200902230709432
3/11/09	Carlisle County	CARLISLE CO FISCAL COURT	\$16,508.93	200903110722932
3/19/09	Metcalfe County	METCALFE CO FISCAL COURT PA	\$268,182.62	200903190727136
4/29/09	Barren County	South Central Telephone Coop (For KyEM PA Use)	\$19,353.79	200904290765155
4/30/09	Franklin County	CITY OF FRANKFORT	\$89,983.88	200904300765613
5/1/09	Meade County	MEADE CO FISCAL COURT	\$50,970.70	200905010765873
5/5/09	Meade County	MEADE CO RURAL ELECTRIC COOP	\$64,136.86	200905050767173
5/27/09	Hardin County	NOLIN RECC P A	\$89,566.06	200905270787335
8/26/09	Grayson County	GRAYSON CO FISCAL COURT	\$2,412.15	200908260866968
9/1/09	Hardin County	City of Elizabethtown	\$29,716.01	200909010871340
9/1/09	Hardin County	City of Elizabethtown	\$112,103.84	200909010871341
11/18/09	Adair County	ADAIR CO FISCAL COURT	\$3,766.56	200911180941833
11/24/09	Metcalfe County	METCALFE CO FISCAL COURT PA	\$198,636.03	200911240951874
1/14/10	Hardin County	VALLEY CREEK FIRE DEPARTMENT	\$320.60	201001140989943
1/14/10	Muhlenberg County	MUHLENBURG COMMUNITY HOSPITAL	\$3,160.61	201001140989785
1/26/10	Monroe County	Tompkinsville City of -Police Dept (KyEM PA)	\$1,742.04	201001261001163
3/23/10	Jessamine County	BLUE GRASS ENERGY	\$151,320.65	201003231055423
6/30/10	Metcalfe County	METCALFE CO FISCAL COURT PA	\$86,102.79	201006301147295
10/6/10	Hardin County	NOLIN RECC P A	\$48,613.15	201010061231568
10/8/10	Monroe County	TRI COUNTY ELECTRIC CORP	\$56,614.84	201010081233703
10/8/10	Monroe County	TRI COUNTY ELECTRIC CORP	\$272,023.32	201010081233704
10/18/10	Metcalfe County	METCALFE CO FISCAL COURT PA	\$64,633.55	201010181238978
10/18/10	Metcalfe County	METCALFE CO FISCAL COURT PA	\$177,349.50	201010181238979
10/22/10	Hardin County	City of Elizabethtown	\$12,455.99	201010221248182
9/29/11	Hardin County	Hardin County Bd Of Education (PA)	\$236,976.26	201109290094645
10/26/11	Franklin County	CITY OF FRANKFORT	\$49,191.19	201110260123918
11/4/11	Meade County	MEADE CO RURAL ELECTRIC COOP	\$35,061.48	201111040133391
2/15/12	Meade County	MEADE COUNTY E M A	\$29,948.20	201202150235359
2/23/12	Muhlenberg County	MUHLENBURG CO FISCAL COURT P A	\$160,082.74	201202230250645
5/11/12	Metcalfe County	METCALFE CO FISCAL COURT PA	\$24,737.95	201205110328041
		<b>Sub-total:</b>	<b>\$4,968,989.49</b>	

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 3/60

**1757P PA SEVERE STORMS APR08**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
8/7/08	Anderson County	ANDERSON CO FISCAL COURT	\$47,425.51	200808070542639
8/7/08	Crittenden County	CITY OF MARION PA	\$17,975.91	200808070542647
8/7/08	Fleming County	FLEMING COUNTY FISCAL COURT	\$85,994.44	200808070542612
8/7/08	Lewis County	CITY OF VANCEBURG	\$8,642.26	200808070542650
8/7/08	Livingston County	CITY OF SMITHLAND	\$15,203.68	200808070542649
8/7/08	Woodford County	WOODFORD COUNTY FISCAL COURT	\$29,257.10	200808070542642
9/12/08	Ohio County	OHIO COUNTY FISCAL CT	\$197,828.55	200809120571423
9/17/08	Hopkins County	HOPKINS CO FISCAL KYEM PA	\$106,604.70	200809170574391
11/19/08	Fulton County	FULTON COUNTY EMA	\$288,533.21	200811190634177
11/19/08	Hickman County	HICKMAN COUNTY EMA	\$239,794.03	200811190634175
11/24/08	Crittenden County	CRITTENDEN CO FISCAL KYEM PA	\$222,474.22	200811240638151
11/24/08	Spencer County	SPENCER COUNTY S R P	\$1,138.18	200811240638153
12/2/08	Ballard County	BALLARD COUNTY EMA	\$405,384.78	200812020643214
12/10/08	Nicholas County	CITY OF CARLISLE	\$14,560.17	200812100650243
12/10/08	Nicholas County	NICHOLAS COUNTY E M A	\$177,175.38	200812100650235
12/10/08	Ohio County	OHIO COUNTY FISCAL CT	\$7,655.10	200812100650236
1/6/09	McLean County	MCLEAN COUNTY FISCAL COURT	\$145,592.00	200901060669242
2/4/09	Hopkins County	CITY OF MADISONVILLE KYEM PA	\$89,048.26	200902040693527
2/16/09	Crittenden County	CITY OF MARION PA	\$17,329.90	200902160700138
2/16/09	Hopkins County	CITY OF EARLINGTON KYEM PA	\$17,074.51	200902160700137
2/19/09	Livingston County	LIVINGSTON COUNTY EMA	\$63,528.31	200902190706384
3/2/09	Crittenden County	Crittenden-Livingston Co Water District PA	\$19,591.88	200903020715942
3/2/09	Fulton County	Fulton City of (For KyEM PA Use)	\$28,007.57	200903020715944
3/2/09	Hopkins County	HOPKINS CO FISCAL KYEM PA	\$474,867.22	000000014122224
3/2/09	Hopkins County	South Hopkins Water District	\$3,170.56	200903020715946
3/2/09	Lewis County	LEWIS COUNTY FISCAL COURT	\$214,199.03	200903020715352
3/2/09	McLean County	North McLean County Water District	\$30,907.07	200903020715945
3/2/09	Spencer County	SPENCER COUNTY FISCAL COURT	\$54,749.41	200903020715399
3/11/09	Hancock County	HANCOCK CO FISCAL COURT P A	\$80,837.46	200903110722937
4/16/09	McLean County	Calhoun City of (For KyEM PA Use)	\$19,017.85	200904160749938
5/6/09	Ballard County	BALLARD COUNTY EMA	\$518.00	200905060768365
7/21/09	Woodford County	Versailles KY City of (KyEM PA)	\$11,013.98	200907210832555
8/26/09	Spencer County	SPENCER COUNTY FISCAL COURT	\$287,422.21	200908260866973
8/26/09	Spencer County	SPENCER COUNTY FISCAL COURT	\$96,359.25	200908260866974
8/26/09	Spencer County	SPENCER COUNTY FISCAL COURT	\$53,477.02	200908260866975
3/24/10	Fulton County	Hickman City of (for PA Use)	\$74,684.12	201003241058159
10/19/10	Crittenden County	CITY OF MARION PA	\$163,440.38	201010191239974
10/19/10	Spencer County	SPENCER COUNTY FISCAL COURT	\$81,255.86	201010191239973
11/9/11	Nicholas County	NICHOLAS COUNTY FISCAL COURT	(\$16,776.55)	201111090137082
1/25/12	Crittenden County	Marion Kentucky City of (For KyEM PA Use)	\$16,021.12	201201250219480
		<b>Sub-total:</b>	<b>\$3,890,983.64</b>	

**1802P PA HIGH WINDS SEPT08**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
2/4/09	Hopkins County	CITY OF MADISONVILLE KYEM PA	\$66,215.90	200902040693526
3/2/09	Bullitt County	BULLIETT CO FISCAL COURT EMA	\$1,341.67	200903020715398
3/2/09	Carroll County	CARROLL COUNTY E M A	\$28,569.70	200903020715389
3/2/09	Hickman County	Hickman Co Fiscal Court PA	\$26,030.31	200903020715943
3/2/09	Jefferson County	City of Anchorage	\$94,473.24	200903020715941

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 4/60

**1802P PA HIGH WINDS SEPT08**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
3/2/09	Kenton County	CITY OF COVINGTON	\$68,021.54	200903020715903
3/6/09	Breckinridge County	CITY OF IRVINGTON	\$7,241.74	200903060719512
3/6/09	Campbell County	Highland Heights, City of (for PA Use KyEM)	\$13,063.07	200903060719574
3/6/09	Fulton County	The Hickman Electric System for PA	\$23,872.06	200903060719573
3/6/09	Jefferson County	Druid Hills City of (For PA Use)	\$3,955.89	200903060719575
3/6/09	Kenton County	Crescent-Villa Fire Authority PA	\$5,742.79	200903060719572
3/6/09	Lyon County	CITY OF EDDYVILLE KYEM PA	\$28,164.75	200903060719507
3/11/09	Graves County	Mayfield City of (For PA Use)	\$83,238.82	200903110722966
3/11/09	Jefferson County	Buechel Fire Protection District	\$4,035.95	200903110722961
3/11/09	Jefferson County	Okolona Fire Protection District PA	\$6,011.41	200903110722963
3/11/09	Kenton County	COVINGTON BOARD OF EDUCATION	\$5,947.23	200903110722943
3/11/09	Ohio County	Hartford, City of (for PA Use KyMA)	\$34,070.39	200903110722962
3/11/09	Oldham County	Oldham County Water District (for PA Use)	\$41,892.88	200903110722965
3/11/09	Webster County	Sebree City of PA	\$19,089.35	200903110722964
3/12/09	Calloway County	CALLOWAY COUNTY TREASURER PA	\$7,620.61	200903120723635
3/12/09	Hickman County	Clinton City of PA	\$8,276.66	200903120723677
3/12/09	Jefferson County	CITY OF WELLINGTON	\$922.29	200903120723525
3/12/09	Jefferson County	GLENVIEW	\$5,513.63	000000014151188
3/12/09	Jefferson County	Ten Broeck City of (For KyEM PA Use)	\$6,342.30	200903120723681
3/12/09	Ohio County	BEAVER DAM, CITY OF (PA)	\$14,806.00	200903120723680
3/12/09	Oldham County	BALLARDSVILLE FIRE DISTRICT	\$4,671.16	200903120723679
3/12/09	Oldham County	Pewee Valley, City of PA	\$19,875.59	200903120723678
3/12/09	Union County	Union County Fiscal Court	\$20,518.69	200903120723664
3/18/09	Ballard County	CITY OF WICKLIFFE	\$14,171.43	200903180726672
3/18/09	Boone County	BURLINGTON FIRE PROTECTION DISTRICT	\$1,746.67	200903180726674
3/18/09	Bullitt County	Bullitt County Sheriff (for PA Use)	\$5,008.09	200903180726676
3/18/09	Campbell County	Alexandria City of (For KyEM PA Use)	\$13,288.12	200903180726681
3/18/09	Daviess County	OWENSBORO MUNICIPAL UTILITIES	\$8,344.69	200903180726679
3/18/09	Graves County	Wingo, City of (Fof PA Use)	\$4,221.11	200903180726675
3/18/09	Hancock County	CITY OF LEWISPORT P A	\$8,603.40	200903180726636
3/18/09	Hopkins County	CITY OF DAWSON SRPINGS KYEM PA	\$12,735.42	200903180726630
3/18/09	Hopkins County	CITY OF MADISONVILLE KYEM PA	\$96,191.63	200903180726632
3/18/09	Jefferson County	Douglas Hills, City of PA Use KyEM	\$20,086.13	200903180726668
3/18/09	Jefferson County	Highview Fire District (For KyEM PA Use)	\$6,921.75	200903180726677
3/18/09	Jefferson County	Hurstbourne, City of (for PA Use)	\$1,008.09	200903180726673
3/18/09	Kenton County	CITY OF ERLANGER	\$53,781.44	200903180726631
3/18/09	Kenton County	Elsmere City of PA	\$37,022.19	200903180726671
3/18/09	Marshall County	CITY OF HARDIN	\$3,837.04	200903180726550
3/18/09	McLean County	Calhoun City of (For KyEM PA Use)	\$12,127.71	200903180726680
3/18/09	McLean County	McLean Co Fiscal Court (For KyEM PA Use)	\$16,148.50	200903180726678
3/18/09	Oldham County	City of LaGrange	\$38,248.81	200903180726670
3/18/09	Oldham County	LaGrange Fire Protection District	\$7,021.29	200903180726669
3/18/09	Union County	CITY OF UNIONTOWN PA	\$6,612.82	200903180726635
3/24/09	Ballard County	BALLARD COUNTY EMA	\$81,354.30	200903240734395
3/24/09	Boone County	BOONE CO FISCAL COURT	\$11,163.76	200903240734417
3/24/09	Boone County	BOONE CO FISCAL COURT	\$46,004.45	200903240734418
3/24/09	Boone County	City of Florence	\$5,205.18	200903240734454
3/24/09	Boone County	City of Florence	\$94,582.04	200903240734455
3/24/09	Caldwell County	CITY OF PRINCETON KYEM PA	\$7,443.66	200903240734440
3/24/09	Calloway County	CITY OF MURRAY	\$1,552.25	200903240734464
3/24/09	Calloway County	MURRAY ELECTRIC SYSTEM	\$27,200.52	000000014180189

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 5/60

**1802P PA HIGH WINDS SEPT08**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
3/24/09	Campbell County	CAMPBELL COUNTY EMA	\$21,695.54	200903240734431
3/24/09	Campbell County	Dayton KY City of	\$31,003.42	000000014180508
3/24/09	Carlisle County	Bardwell City Utilities (For KyEM PA Use)	\$54,856.86	200903240734472
3/24/09	Crittenden County	CRITTENDEN CO FISCAL KYEM PA	\$3,073.84	200903240734428
3/24/09	Crittenden County	CRITTENDEN CO FISCAL KYEM PA	\$41,197.19	200903240734429
3/24/09	Daviess County	KENERGY CORP	\$890,162.11	200903240734415
3/24/09	Daviess County	OWENSBORO MUNICIPAL UTILITIES	\$627,065.26	200903240734471
3/24/09	Fulton County	Fulton City of (For KyEM PA Use)	\$21,162.34	200903240734470
3/24/09	Gallatin County	CITY OF WARSAW	\$12,149.97	200903240734465
3/24/09	Graves County	Fancy Farm Fire Department (for PA Use)	\$6,506.36	200903240734466
3/24/09	Graves County	WESTERN KY RURAL ELECTRIC COOP	\$618,951.32	200903240734390
3/24/09	Graves County	Wingo Volunteer Fire Dept (For KyEM PA)	\$2,052.25	200903240734475
3/24/09	Henderson County	CITY OF HENDERSON	\$2,254.07	200903240734438
3/24/09	Hickman County	Hickman Co Fire & Rescue (For KyEM PA Use)	\$1,810.39	200903240734473
3/24/09	Hopkins County	CITY OF EARLINGTON KYEM PA	\$9,779.95	200903240734437
3/24/09	Hopkins County	HOPKINS CO FISCAL KYEM PA	\$121,793.32	200903240734427
3/24/09	Jefferson County	AUDUBON PARK, CITY OF PA	\$35,106.93	200903240734468
3/24/09	Jefferson County	Camp Taylor Fire Prot Dist (KyEM PA)	\$14,898.73	200903240734474
3/24/09	Jefferson County	Louisville & Jefferson MSD	\$21,293.97	200903240734456
3/24/09	Jefferson County	Louisville & Jefferson MSD	\$45,065.24	200903240734457
3/24/09	Muhlenberg County	CITY OF CENTRAL CITY KYEM PA	\$4,709.09	200903240734435
3/24/09	Muhlenberg County	CITY OF CENTRAL CITY KYEM PA	\$64,635.71	200903240734436
3/24/09	Oldham County	OLDHAM COUNTY EMA	\$7,489.53	200903240734441
3/24/09	Shelby County	SHELBY COUNTY E M A	\$3,055.44	200903240734433
3/24/09	Webster County	CITY OF PROVIDENCE	\$19,921.63	200903240734458
3/24/09	Webster County	WEBSTER COUNTY	\$22,224.42	200903240734421
3/26/09	Breckinridge County	BRECKENRIDGE CO FISCAL COURT	\$32,603.45	200903260738742
3/26/09	Calloway County	Calloway Co Fire-Rescue Inc PA	\$5,933.50	200903260738766
3/31/09	Calloway County	Murray Independent Sch Dist (For KyEM PA Use)	\$3,599.33	200903310739736
3/31/09	Fulton County	Hickman City of (for PA Use)	\$9,381.31	200903310739732
3/31/09	Jefferson County	CITY OF JEFFERSONTOWN	\$41,554.41	200903310739733
3/31/09	Jefferson County	CITY OF NORBOURNE ESTATES INC	\$9,835.35	200903310739734
3/31/09	Jefferson County	LYNDON FIRE PROTECTION DISTRICT	\$12,468.51	200903310739730
3/31/09	Kenton County	CITY OF TAYLOR MILL	\$28,169.15	200903310739731
3/31/09	Lyon County	CITY OF KUTTAWA KYEM PA	\$17,299.38	200903310739725
3/31/09	Trigg County	TRIGG COUNTY KYEM PA	\$14,731.41	200903310739721
4/2/09	Graves County	Mayfield Housing Authority of (KyEM PA Use)	\$9,246.70	200904020741731
4/2/09	Graves County	North Graves Vol Fire Dept	\$2,098.36	200904020741730
4/2/09	Hopkins County	CITY OF MORTONS GAP P A	\$17,269.13	200904020741704
4/2/09	Jefferson County	McMahan Fire Protection District	\$3,593.90	200904020741727
4/2/09	Meade County	MEADE CO RURAL ELECTRIC COOP	\$38,710.50	200904020741664
4/2/09	Meade County	MEADE COUNTY E M A	\$55,890.75	200904020741698
4/3/09	Ballard County	City of LaCenter	\$6,102.21	200904030742449
4/3/09	Breckinridge County	CITY OF HARDINSBURG P A	\$3,640.59	200904030742391
4/3/09	Bullitt County	City of Shepherdsville	\$23,743.23	200904030742474
4/3/09	Bullitt County	LEBAON JUNCTION, CITY OF (PA)	\$5,459.96	200904030742467
4/3/09	Bullitt County	MT. WASHINGTON, CITY OF (PA)	\$6,036.57	200904030742466
4/3/09	Bullitt County	Southeast Bullitt Vol Fire & Rescue (PA Use)	\$4,157.57	200904030742464
4/3/09	Bullitt County	ZONETON FIRE PROTECTION DISTRICT INC	\$12,372.98	200904030742463
4/3/09	Caldwell County	CALDWELL CO FISCAL COURT PA	\$41,502.46	200904030742295
4/3/09	Campbell County	Bellevue City of (For KyEM Pa Use)	\$31,642.45	200904030742479

# Disaster Reimbursement Report - By Date

5/14/12 9:28 AM

Page 6/60

## 1802P PA HIGH WINDS SEPT08

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
4/3/09	Campbell County	City of Newport	\$61,659.53	200904030742415
4/3/09	Campbell County	Silver Grove City Of (For KyEM PA Use)	\$16,238.69	200904030742480
4/3/09	Campbell County	Southgate City of (For KyEm PA)	\$13,887.73	200904030742484
4/3/09	Carlisle County	CARLISLE CO FISCAL COURT	\$70,283.00	200904030742293
4/3/09	Carlisle County	Carlisle Co Sanitation Dist 1 (For PA Use)	\$10,108.24	200904030742469
4/3/09	Carroll County	Carrollton City of (For PA Use)	\$67,919.99	200904030742470
4/3/09	Clark County	EAST KY RURAL ELEC COOP CORP	\$11,885.60	200904030742154
4/3/09	Fulton County	Fulton Co Fiscal Court (For KyEM PA Use)	\$36,139.12	200904030742476
4/3/09	Gallatin County	Glenco City of PA	\$8,102.10	200904030742461
4/3/09	Graves County	Graves County Fiscal Court PA	\$29,851.64	200904030742457
4/3/09	Graves County	Mayfield City of (For PA Use)	\$6,279.20	200904030742468
4/3/09	Hancock County	HANCOCK COUNTY EMA	\$10,788.86	200904030742294
4/3/09	Hickman County	COLUMBUS FIRE DISTRICT	\$908.63	200904030742243
4/3/09	Jefferson County	Blue Ridge Manor City of (For KyEM PA Use)	\$1,198.86	200904030742482
4/3/09	Jefferson County	CITY OF KINGSLEY	\$4,776.52	200904030742460
4/3/09	Jefferson County	CITY OF LYNDON	\$10,691.53	200904030742452
4/3/09	Jefferson County	City of Windy Hills	\$33,199.20	200904030742475
4/3/09	Jefferson County	JEFFERSONTOWN FIRE PROTECTION DISTRICT	\$11,042.04	200904030742459
4/3/09	Jefferson County	Plantation City (For KyEM PA Use)	\$11,161.23	200904030742478
4/3/09	Jefferson County	Pleasure Ridge Park Fire Prot Dist (KyEM Pa)	\$20,309.01	200904030742485
4/3/09	Jefferson County	ST. MATHEWS FIRE PROTECTION DISTRICT	\$5,864.60	200904030742465
4/3/09	Jefferson County	Strathmoor Manor Inc. (For KyEM PA Use)	\$5,024.25	200904030742481
4/3/09	Jefferson County	TRANSIT AUTHORITY OF RIVER CITY TARC	\$35,273.21	200904030742456
4/3/09	Jefferson County	Worthington Hills City of (KyEM PA)	\$8,047.50	200904030742487
4/3/09	Kenton County	CITY OF LUDLOW	\$14,284.70	200904030742451
4/3/09	Kenton County	Crescent Springs City of (For PA Use)	\$24,282.50	200904030742471
4/3/09	Kenton County	Edgewood City of PA	\$18,705.64	200904030742454
4/3/09	Kenton County	Elsmere Fire District PA	\$3,866.47	200904030742453
4/3/09	Kenton County	KENTON CO BD OF EDUC	\$54,303.57	200904030742332
4/3/09	Livingston County	LIVINGSTON CO KYEM PA	\$45,799.20	200904030742174
4/3/09	Marshall County	AURORA ROSS FIRE DEPARTMENT	\$1,844.40	200904030742462
4/3/09	Marshall County	CALVERT CITY P A	\$50,048.99	200904030742393
4/3/09	Marshall County	EAST MARSHALL FIRE DEPT	\$1,740.00	200904030742455
4/3/09	McCracken County	Concord Fire Prot Dist Inc (For KyEM PA)	\$1,842.66	200904030742483
4/3/09	McCracken County	McCracken Co Fiscal Court (For KyEM PA Use)	\$1,924.01	200904030742472
4/3/09	Meade County	CITY OF BRANDENBURG	\$35,736.37	200904030742392
4/3/09	Meade County	MEADE CO RURAL ELECTRIC COOP	\$274,202.58	200904030742132
4/3/09	Muhlenberg County	CITY OF GREENVILLE KYEM PA	\$51,521.32	200904030742387
4/3/09	Ohio County	OHIO COUNTY FISCAL COURT	\$19,444.11	200904030742473
4/3/09	Oldham County	Goshen City of PA	\$8,787.00	200904030742458
4/3/09	Oldham County	LaGrange Utilities Commission	\$2,618.70	200904030742450
4/3/09	Shelby County	Shelbyville City of (KyEM PA)	\$7,152.32	200904030742486
4/3/09	Trigg County	CITY OF CADIZ KYEM PA	\$32,038.16	200904030742386
4/3/09	Trimble County	Bedford City of (For KyEM PA Use)	\$3,175.50	200904030742477
4/3/09	Union County	CITY OF MORGANFIELD P A	\$9,102.69	200904030742388
4/3/09	Union County	CITY OF STURGIS P A	\$22,043.35	200904030742390
4/3/09	Washington County	CITY OF SPRINGFIELD	\$7,556.53	200904030742198
4/7/09	Bullitt County	Hebron Fire Protection District	\$1,461.38	200904070743849
4/7/09	Bullitt County	HILLVIEW, CITY OF (PA)	\$43,062.59	200904070743860
4/8/09	Graves County	MELBER CIVIC CLUB VOL F.D.	\$3,634.86	200904080745618
4/10/09	McCracken County	City of Paducah	\$242,371.37	200904100747456

# Disaster Reimbursement Report - By Date

5/14/12 9:28 AM

Page 7/60

## 1802P PA HIGH WINDS SEPT08

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
4/10/09	McCracken County	City of Paducah	\$14,419.50	200904100747457
4/23/09	Jefferson County	City of St Matthews	\$2,875.80	200904230760027
4/23/09	Shelby County	SHELBY ENERGY COOP PA	\$34,755.56	200904230759827
4/23/09	Trimble County	TRIMBLE COUNTY EMA	\$32,619.28	200904230760002
4/23/09	Webster County	WEBSTER COUNTY WATER DISTRICT	\$5,710.26	200904230760026
4/29/09	Ballard County	Barlow City of (For KyEM PA Use)	\$10,733.22	200904290765152
4/29/09	Bullitt County	MT. WASHINGTON FIRE PROTECTION DISTRICT	\$11,767.54	200904290765149
4/29/09	Bullitt County	NICHOLS FIRE PROTECTION DISTRICT	\$4,176.78	200904290765148
4/29/09	Caldwell County	Princeton Ky City of Electric Plant Board PA	\$33,531.41	200904290765146
4/29/09	Campbell County	Fort Thomas City of PA	\$11,600.79	200904290765145
4/29/09	Christian County	PENNYRILE RURAL ELECTRIC	\$73,237.60	200904290764841
4/29/09	Daviess County	CITY OF OWENSBORO	\$790,410.19	200904290765121
4/29/09	Gallatin County	GALLATIN COUNTY EMA	\$42,384.24	200904290764947
4/29/09	Graves County	Clear Springs Vol Fire Dept (KyEM PA)	\$1,785.24	200904290765162
4/29/09	Graves County	Mayfield Electric & Water (For KyEM PA Use)	\$5,494.07	200904290765154
4/29/09	Jefferson County	Fincastle City of (KyEM PA Use)	\$9,514.32	200904290765158
4/29/09	Jefferson County	Hurstbourne Acres City of (For PA Use)	\$5,089.50	200904290765147
4/29/09	Kenton County	City of Fort Mitchell	\$39,359.12	200904290765140
4/29/09	Kenton County	KENTON COUNTY EMA	\$71,216.09	200904290764929
4/29/09	Kenton County	Villa Hills City of (For KyEM PA Use)	\$29,038.20	200904290765151
4/29/09	Marshall County	Benton KY City of (KyEM PA)	\$35,003.72	200904290765159
4/29/09	Marshall County	MARSHALL CO FISCAL COURT PA	\$10,942.26	200904290765126
4/29/09	McCracken County	Reidland Farley Fire Dist (KyEM PA )	\$2,545.57	200904290765161
4/29/09	McCracken County	West McCracken Fire Dpt (KyEM PA)	\$1,998.39	200904290765157
4/29/09	Nelson County	SALT RIVER ELECTRIC COOP P A	\$27,962.87	200904290764843
4/29/09	Oldham County	Pewee Valley Fire Prot Dist (KyEM PA)	\$9,719.42	200904290765163
4/29/09	Shelby County	Shelbyville City of (KyEM PA)	\$44,239.59	200904290765156
4/29/09	Trimble County	Milton City of (KyEM PA)	\$8,423.57	200904290765160
4/30/09	McCracken County	JACKSON PURCHASE ENERGY P A	\$12,459.71	200904300765554
5/1/09	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$87,796.78	200905010766401
5/1/09	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$1,105,239.71	200905010766402
5/5/09	Daviess County	CITY OF OWENSBORO	\$33,061.50	200905050767429
5/5/09	Graves County	Lowe's Volunteer Fire Dept (KyEM PA)	\$1,614.98	200905050767476
5/13/09	Fulton County	HICKMAN FULTON RECC P A	\$163,727.52	200905130773708
5/18/09	Daviess County	BOULWARE MISSION, INC	\$6,338.57	200905180776007
5/18/09	Jefferson County	CITY OF INDIAN HILLS	\$33,512.38	200905180776006
5/18/09	Jefferson County	Fern Creek Fire Protection District PA	\$5,612.91	200905180776005
5/18/09	Jefferson County	Rolling Fields City of (for PA Use)	\$3,958.50	200905180776009
5/18/09	Jefferson County	Shively City of PA	\$47,731.41	200905180776008
5/18/09	Lyon County	Lyon County Fiscal Court	\$45,125.29	200905180776004
5/27/09	Oldham County	BALLARDSVILLE FIRE DISTRICT	\$957.00	200905270787618
5/27/09	Oldham County	CITY OF CRESTWOOD	\$870.00	200905270787359
5/29/09	Campbell County	Alexandria Fire District (For KyEM PA Use)	\$3,688.79	200905290790235
5/29/09	Graves County	Mayfield Electric & Water (For KyEM PA Use)	\$62,814.53	200905290790236
5/29/09	Hancock County	HANCOCK COUNTY EMA	\$38,675.18	200905290790226
6/1/09	Marshall County	MARSHALL CO FISCAL COURT PA	\$100,288.10	200906010791512
6/9/09	Campbell County	NORTHERN KENTUCKY WATER DISTRICT	\$46,061.11	200906090796824
6/16/09	McCracken County	PADUCAH POWER SYSTEM P A	\$24,470.69	200906160801135
6/19/09	Jefferson County	Middletown City of (KyEM PA)	\$15,147.63	200906190804640
6/22/09	Oldham County	OLDHAM COUNTY EMA	\$145,553.77	200906220809980
6/29/09	Campbell County	Northern Kentucky University	\$17,731.11	200906290817893

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 8/60

**1802P PA HIGH WINDS SEPT08**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
6/29/09	Henderson County	CITY OF HENDERSON	\$150,918.99	200906290817835
6/30/09	Henderson County	Big Rivers Electric Corp (For KyEM PA Use)	\$10,222.50	200906300819008
6/30/09	Jefferson County	Louisville Water Co (KyEM PA )	\$91,809.81	200906300819010
6/30/09	Jefferson County	MIDDLETOWN FIRE PROTECTION DISTRICT	\$8,911.78	200906300819001
6/30/09	Washington County	Washington County (KyEM PA)	\$5,636.23	200906300819009
7/14/09	Ballard County	Ballard Rural Telephone Coop Corp Inc(for KyEM P	\$49,540.04	200907140828539
7/14/09	Graves County	WEST KY RURAL TELEPHONE COOP	\$21,750.00	200907140828473
7/14/09	Jefferson County	Lake Dreamland Fire Protection District	\$14,613.87	200907140828544
7/14/09	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$41,892.24	200907140828540
7/14/09	Muhlenberg County	MUHLENBURG CO FISCAL COURT P A	\$2,464.18	200907140828511
7/14/09	Nelson County	SALT RIVER ELECTRIC COOP P A	\$69,773.66	200907140828470
7/14/09	Oldham County	OLDHAM COUNTY SEWER DIST	\$70,813.42	200907140828459
7/14/09	Shelby County	Shelby County 109 Taxing District	\$24,912.97	200907140828533
7/16/09	Jefferson County	City of St Matthews	\$114,220.02	200907160830422
7/16/09	McCracken County	JACKSON PURCHASE ENERGY P A	\$100,176.77	200907160830168
7/16/09	McCracken County	McCracken Co Fiscal Court (For KyEM PA Use)	\$45,192.48	200907160830421
7/17/09	Graves County	Sedalia Fire Department	\$2,321.50	200907170831050
7/17/09	Graves County	Viola Fire Department (KyEM PA)	\$2,557.80	200907170831042
7/17/09	Jefferson County	Graymoor-Devondale City of	\$3,475.24	200907170831057
7/17/09	Jefferson County	JEFFERSON COUNTY PUBLIC SCHOOLS	\$134,646.01	200907170831034
7/17/09	Kenton County	COVINGTON BOARD OF EDUCATION	\$3,758.40	200907170831009
7/17/09	Kenton County	Sanitation District No 1	\$24,210.88	200907170831051
7/17/09	Muhlenberg County	MUHLENBURG CO FISCAL COURT P A	\$73,324.46	200907170830987
7/21/09	Bullitt County	BULLIETT CO FISCAL COURT EMA	\$107,592.51	200907210832528
7/21/09	Campbell County	Fort Thomas City of PA	\$44,834.98	200907210832547
7/21/09	Henderson County	Henderson County Fiscal Court (KyEM PA)	\$166,527.84	200907210832554
7/21/09	Jefferson County	Harrods Creek Fire Prot District (for PA Use)	\$12,422.68	200907210832548
7/21/09	Jefferson County	Louisville & Jefferson MSD	\$78,698.95	200907210832541
7/21/09	Jefferson County	Worthington Fire Department (PA)	\$10,537.05	200907210832565
7/21/09	McCracken County	McCracken Co Fiscal Court (For KyEM PA Use)	\$2,744.47	200907210832550
7/22/09	McCracken County	McCracken Co Fiscal Court (For KyEM PA Use)	\$10,486.20	200907220834814
7/24/09	Graves County	Mayfield/Graves Co Fire & Rescue	\$1,576.31	200907240839564
7/24/09	Jefferson County	Shively City of PA	\$45,404.16	200907240839557
8/4/09	Caldwell County	CITY OF PRINCETON KYEM PA	\$60,750.17	200908040846530
8/4/09	Campbell County	Central Campbell Co Fire District	\$2,312.00	200908040846589
8/12/09	Hancock County	HANCOCK COUNTY EMA	\$4,389.70	200908120852550
8/20/09	Carroll County	CARROLL COUNTY E M A	\$594.29	200908200857365
8/20/09	Shelby County	Shelby County Fiscal Court (PA)	\$69,111.90	200908200857414
8/26/09	Henderson County	Big Rivers Electric Corp (For KyEM PA Use)	\$51,219.57	200908260867005
8/26/09	McCracken County	JACKSON PURCHASE ENERGY P A	\$433,267.64	200908260866777
8/26/09	Owen County	Owen Electric Cooperative Inc (PA)	\$448,985.48	200908260867017
8/26/09	Shelby County	SHELBY ENERGY COOP PA	\$106,419.86	200908260866778
9/10/09	Oldham County	Oldham County Ambulance Taxing District (PA)	\$4,394.89	200909100877053
9/14/09	Campbell County	Alexandria City of (For KyEM PA Use)	\$2,122.85	200909140878469
9/15/09	Carlisle County	Bardwell City Utilities (For KyEM PA Use)	\$6,528.24	200909150879154
9/15/09	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$110,730.08	200909150879155
9/15/09	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$1,010,782.46	200909150879156
9/15/09	Jefferson County	Louisville & Jefferson MSD	\$213,262.04	200909150879151
9/15/09	McCracken County	PADUCAH POWER SYSTEM P A	\$218,507.93	200909150879140
9/23/09	Fulton County	Fulton Electric System (For KyEM PA Use)	\$12,363.57	200909230891934
9/23/09	Muhlenberg County	CITY OF CENTRAL CITY KYEM PA	\$25,337.19	200909230891917

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 9/60

**1802P PA HIGH WINDS SEPT08**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
9/23/09	Oldham County	Oldham County Bd of Education (PA)	\$19,214.82	200909230891938
9/28/09	Carroll County	Carrollton City of (For PA Use)	\$764.94	200909280895340
10/9/09	Fulton County	Fulton County Board of Levee Commissioners (PA)	\$24,177.30	200910090903936
10/23/09	Hancock County	HANCOCK COUNTY EMA	\$64,412.68	200910230917223
10/23/09	Kenton County	KENTON COUNTY EMA	\$56,617.72	200910230917220
11/5/09	Breckinridge County	BRECKENRIDGE CO FISCAL COURT	\$3,212.16	200911050927602
11/5/09	Campbell County	CAMPBELL COUNTY EMA	\$717.46	200911050927609
11/5/09	Carlisle County	CARLISLE CO FISCAL COURT	\$12,885.30	200911050927592
11/5/09	Gallatin County	Glenco City of PA	\$2,328.19	200911050927662
11/5/09	Graves County	Graves County Fiscal Court PA	\$8,578.06	200911050927660
11/5/09	Hickman County	Hickman Co Fire & Rescue (For KyEM PA Use)	\$520.22	200911050927666
11/5/09	Kenton County	Edgewood City of PA	\$1,115.23	200911050927659
11/5/09	Kenton County	Fort Mitchell City of (KyEM PA)	\$1,980.00	200911050927687
11/5/09	McCracken County	McCracken Co Fiscal Court (For KyEM PA Use)	\$278.50	200911050927665
11/5/09	McLean County	MCLEAN COUNTY FISCAL COURT	\$3,392.25	200911050927596
11/5/09	Trimble County	TRIMBLE COUNTY EMA	\$2,250.00	200911050927634
11/5/09	Union County	CITY OF MORGANFIELD P A	\$2,615.25	200911050927620
11/5/09	Union County	CITY OF UNIONTOWN PA	\$1,464.80	200911050927622
11/9/09	Calloway County	CALLOWAY COUNTY TREASURER PA	\$2,189.82	200911090928986
11/10/09	Fulton County	Fulton Co Fiscal Court (For KyEM PA Use)	\$2,064.20	200911100931187
11/18/09	Jefferson County	CITY OF INDIAN HILLS	\$870.00	200911180941873
11/18/09	Jefferson County	Hurstbourne, City of (for PA Use)	\$19,649.52	200911180941872
11/18/09	Jefferson County	JEFFERSON COUNTY PUBLIC SCHOOLS	\$22,707.00	200911180941874
11/18/09	Jefferson County	Shively City of PA	\$870.00	200911180941876
11/19/09	Hickman County	City of Columbus/Columbus Water Works PA	\$3,807.73	200911190943225
11/19/09	Hickman County	City of Columbus/Columbus Water Works PA	\$1,094.18	200911190943226
11/19/09	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$36,731.91	200911190943249
11/20/09	Daviess County	DAVIESS COUNTY EMA	\$213,594.80	200911200944073
11/23/09	Ballard County	BALLARD COUNTY EMA	\$31,890.88	200911230950682
11/23/09	Jefferson County	Rolling Fields City of (for PA Use)	\$1,740.00	200911230951059
11/23/09	Shelby County	Shelby County Fiscal Court (PA)	\$2,175.00	200911230951064
12/11/09	Ohio County	OHIO COUNTY FISCAL COURT	\$788.98	200912110964045
12/11/09	Oldham County	North Oldham Fire Prot District (PA)	\$17,339.00	200912110964065
12/15/09	Boone County	BOONE CO FISCAL COURT	\$25,149.09	200912150965977
12/15/09	Campbell County	NORTHERN KENTUCKY WATER DISTRICT	\$25,180.08	200912150966017
12/15/09	Graves County	WESTERN KY RURAL ELECTRIC COOP	\$67,553.23	200912150965845
1/11/10	Calloway County	CITY OF MURRAY	\$61,206.36	201001110986820
1/11/10	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$919,674.53	201001110986826
1/11/10	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$334.11	201001110986827
1/11/10	Jefferson County	UNIVERSITY OF LOUISVILLE	\$32,525.42	201001110986821
1/11/10	Jefferson County	Woodlawn Park City of	\$7,873.50	201001110986830
1/14/10	Muhlenberg County	MUHLENBURG CO FISCAL COURT P A	\$28,743.19	201001140989875
1/21/10	Kenton County	CITY OF TAYLOR MILL	\$877.50	201001210999097
2/10/10	Campbell County	Fort Thomas City of PA	\$24,509.79	201002101013888
2/10/10	Daviess County	CITY OF OWENSBORO	\$870.00	201002101013864
2/10/10	Daviess County	OWENSBORO MUNICIPAL UTILITIES	\$175,330.54	201002101013894
2/18/10	Graves County	Mayfield City of (For PA Use)	\$544.61	201002181022550
3/2/10	Ballard County	Ballard Rural Telephone Coop Corp Inc(for KyEM P	\$27,081.90	201003021033284
3/2/10	Henderson County	Big Rivers Electric Corp (For KyEM PA Use)	\$5,691.06	201003021033285
4/13/10	Jefferson County	Strathmoor Village City of (PA)	\$11,882.96	201004131070355
5/14/10	Hopkins County	CITY OF MADISONVILLE KYEM PA	\$247,424.60	201005141099084

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 10/60

**1802P PA HIGH WINDS SEPT08**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
5/24/10	Fulton County	HICKMAN FULTON RECC P A	\$38,693.43	201005241109764
5/26/10	Boone County	City of Florence	\$51,394.34	201005261110964
5/26/10	Daviess County	CITY OF OWENSBORO	\$198,357.28	201005261110951
5/26/10	Henderson County	CITY OF HENDERSON	\$51,116.19	201005261110950
5/26/10	McCracken County	City of Paducah	\$132,496.35	201005261110975
6/10/10	Graves County	Sedalia Fire Department	\$217.50	201006101124551
6/10/10	Hopkins County	HOPKINS CO FISCAL KYEM PA	\$82,717.64	000000015292099
6/29/10	Marshall County	MARSHALL CO FISCAL COURT PA	\$53,204.34	201006291146096
6/30/10	Caldwell County	CITY OF PRINCETON KYEM PA	\$33,108.31	201006301147331
6/30/10	Shelby County	Shelby County Fiscal Court (PA)	\$7,017.61	201006301147365
8/25/10	McCracken County	JACKSON PURCHASE ENERGY P A	\$35,266.20	201008251196212
8/25/10	McCracken County	McCracken Co Fiscal Court (For KyEM PA Use)	\$24,782.39	201008251196491
8/25/10	Nelson County	SALT RIVER ELECTRIC COOP P A	\$32,833.80	201008251196213
9/21/10	Ballard County	Ballard County EMA	\$2,276.78	201009211214559
9/21/10	Daviess County	CITY OF OWENSBORO	\$196,554.83	201009211215110
9/21/10	Graves County	WESTERN KY RURAL ELECTRIC COOP	\$269,943.04	201009211214490
9/21/10	Henderson County	Henderson County Fiscal Court (KyEM PA)	\$95,553.86	201009211215242
9/21/10	Oldham County	OLDHAM COUNTY EMA	\$79,569.39	201009211215118
9/23/10	Fulton County	HICKMAN FULTON RECC P A	\$66,957.93	201009231222497
9/23/10	Henderson County	CITY OF HENDERSON	\$51,789.31	201009231222618
9/23/10	Kenton County	KENTON COUNTY EMA	\$12,691.25	201009231222611
9/28/10	Owen County	Owen Electric Cooperative Inc (PA)	\$17,658.62	201009281226377
10/12/10	Crittenden County	CRITTENDEN CO FISCAL KYEM PA	\$33,573.88	201010121235034
10/18/10	Christian County	PENNYRILE RURAL ELECTRIC	\$41,483.67	201010181238943
10/26/10	Graves County	Mayfield City of (For PA Use)	\$24,298.50	201010261249672
2/10/11	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$75,164.44	201102101345420
2/10/11	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$19,844.52	201102101345421
6/7/11	McCracken County	JACKSON PURCHASE ENERGY P A	\$39,269.30	201106071454266
7/15/11	Caldwell County	Princeton Ky City of Electric Plant Board PA	\$9,192.44	201107150012071
7/15/11	Daviess County	KENERGY CORP	\$411,883.01	201107150012046
7/15/11	Daviess County	OWENSBORO MUNICIPAL UTILITIES	\$162,512.77	201107150012074
7/15/11	Jefferson County	Shively City of PA	\$20,471.95	201107150012072
8/3/11	Jefferson County	JEFFERSON COUNTY PUBLIC SCHOOLS	\$51,534.36	201108030033865
8/3/11	Jefferson County	JEFFERSON COUNTY PUBLIC SCHOOLS	\$22,072.12	201108030033866
8/3/11	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$46,951.36	000000016363102
8/3/11	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$166,231.73	201108030033867
8/3/11	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$50,418.09	201108030033868
8/3/11	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$73,244.41	201108030033869
8/3/11	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$14,560.63	201108030033870
8/3/11	Jefferson County	Louisville & Jefferson MSD	\$10,200.29	201108030033856
8/3/11	Jefferson County	Louisville & Jefferson MSD	\$24,635.67	201108030033857
8/11/11	Daviess County	KENERGY CORP	\$233,510.09	201108110040708
9/8/11	Jefferson County	Louisville & Jefferson MSD	\$13,495.50	201109080069608
9/16/11	Meade County	MEADE CO RURAL ELECTRIC COOP	\$36,806.69	201109160074738
9/16/11	Meade County	MEADE CO RURAL ELECTRIC COOP	\$113,090.72	201109160074739
9/27/11	Bullitt County	BULLITT CO FISCAL COURT EMA	\$25,567.19	201109270088352
9/27/11	McCracken County	PADUCAH POWER SYSTEM P A	\$22,432.52	201109270088355
9/27/11	Oldham County	OLDHAM COUNTY ENVIRONMENTAL AUTHORITY	\$38,720.11	201109270088260
9/29/11	Caldwell County	Princeton Ky City of Electric Plant Board PA	\$49,607.03	201109290094638
9/30/11	Graves County	Mayfield Electric & Water (For KyEM PA Use)	\$30,323.59	201109300097418
10/5/11	Jefferson County	City of St Matthews	\$60,384.99	201110050100343

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 11/60

**1802P PA HIGH WINDS SEPT08**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
10/5/11	Shelby County	SHELBY ENERGY COOP PA	\$10,505.69	201110050100167
2/23/12	Muhlenberg County	MUHLENBURG CO FISCAL COURT P A	(\$6,075.08)	201202230250645
3/21/12	Calloway County	CITY OF MURRAY	(\$579.40)	201203210276811
4/9/12	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$255,917.38	201204090293639
		<b>Sub-total:</b>	<b>\$19,549,287.85</b>	

**1818P PA WINTER STORM JAN09**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
5/1/09	Grayson County	Grayson Co Fiscal Ct (Road Fund/KyEM PA Use)	\$119,139.53	200905010766398
6/5/09	Anderson County	South Anderson Water District (KyEM PA)	\$435.00	200906050795105
6/5/09	Ballard County	CITY OF KEVIL	\$24,657.02	200906050795110
6/5/09	Bourbon County	Millersburg City of	\$9,369.68	200906050795116
6/5/09	Bourbon County	North Middletown City of	\$5,177.08	200906050795114
6/5/09	Boyd County	Cannonsburg Water District (KyEM PA)	\$1,473.85	200906050795107
6/5/09	Breathitt County	BREATHITT COUNTY FISCAL COURT	\$15,555.60	200906050795046
6/5/09	Campbell County	Alexandria City of (For KyEM PA Use)	\$15,882.78	200906050795102
6/5/09	Campbell County	Bellevue City of (For KyEM Pa Use)	\$15,533.60	200906050795103
6/5/09	Campbell County	Dayton KY City of	\$19,976.60	200906050795091
6/5/09	Campbell County	Fort Thomas City of PA	\$29,764.78	200906050795092
6/5/09	Campbell County	Highland Heights, City of (for PA Use KyEM)	\$10,567.08	200906050795094
6/5/09	Carroll County	Carrollton City of (For PA Use)	\$40,331.23	200906050795095
6/5/09	Fleming County	Flemingsburg City of (KyEM PA)	\$42,149.03	200906050795108
6/5/09	Garrard County	CITY OF LANCASTER	\$7,564.89	000000014367357
6/5/09	Grayson County	CITY OF CANEYVILLE	\$16,629.95	200906050794978
6/5/09	Grayson County	Grayson Co Fiscal Ct (Road Fund/KyEM PA Use)	\$46,617.80	200906050795096
6/5/09	Grayson County	Grayson Co Fiscal Ct (Road Fund/KyEM PA Use)	\$69,972.51	200906050795097
6/5/09	Grayson County	Grayson Co Fiscal Ct (Road Fund/KyEM PA Use)	\$64,118.68	200906050795098
6/5/09	Greenup County	Bellefonte City of (KyEM PA)	\$2,224.59	200906050795106
6/5/09	Jessamine County	Nicholasville City of	\$36,692.19	000000014367364
6/5/09	Johnson County	JOHNSON COUNTY SCHOOLS	\$1,315.67	200906050795109
6/5/09	Larue County	LARUE COUNTY E M A	\$20,085.10	200906050795045
6/5/09	Lyon County	CITY OF EDDYVILLE KYEM PA	\$35,969.21	200906050795068
6/5/09	Menifee County	MENIFEE COUNTY FISCAL COURT	\$61,220.80	200906050794998
6/5/09	Metcalfe County	METCALFE CO FISCAL COURT PA	\$41,253.21	200906050795009
6/5/09	Morgan County	MORGAN CO FISCAL COURT	\$219,759.38	200906050795004
6/5/09	Nicholas County	Carlisle City of (For KyEM PA Use)	\$11,704.38	200906050795101
6/5/09	Ohio County	McHenry City of	\$20,964.61	200906050795115
6/5/09	Ohio County	OHIO COUNTY FISCAL COURT	\$4,235.51	200906050795099
6/5/09	Oldham County	Goshen City of PA	\$15,964.50	200906050795093
6/5/09	Woodford County	Midway City of	\$41,006.01	200906050795113
6/8/09	Madison County	Berea City of	\$41,532.61	200906080795962
6/11/09	Campbell County	City of Newport	\$50,587.81	200906110799500
6/11/09	Daviess County	Owensboro Housing Authority of	\$40,255.83	200906110799507
6/11/09	Fleming County	FLEMING COUNTY FISCAL COURT	\$53,337.85	200906110799374
6/11/09	Grant County	Williamstown City of (KyEM PA)	\$5,585.40	200906110799505
6/11/09	Greenup County	Raceland City of	\$17,418.59	200906110799510
6/11/09	Jefferson County	Rolling Fields City of (for PA Use)	\$2,610.00	200906110799504
6/11/09	Johnson County	Paintsville Housing Authority of	\$3,139.57	200906110799508
6/11/09	Oldham County	Oldham County Water District (for PA Use)	\$2,009.18	200906110799503

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 12/60

**1818P PA WINTER STORM JAN09**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
6/11/09	Shelby County	Simpsonville City of	\$25,688.90	200906110799509
6/11/09	Trimble County	TRIMBLE COUNTY EMA	\$18,622.16	200906110799493
6/16/09	Campbell County	Southgate City of (For KyEm PA)	\$19,464.89	200906160801159
6/16/09	Jefferson County	City of Windy Hills	\$5,133.00	200906160801157
6/16/09	Trigg County	TRIGG COUNTY KYEM PA	\$1,454.59	200906160801124
6/18/09	Breckinridge County	BRECKENRIDGE CO FISCAL COURT	\$128,946.92	200906180803422
6/18/09	Breckinridge County	BRECKENRIDGE CO FISCAL COURT	\$161,835.13	200906180803423
6/18/09	Logan County	Russellville City of	\$48,749.06	200906180803683
6/19/09	Caldwell County	CITY OF PRINCETON KYEM PA	\$76,618.88	200906190804618
6/19/09	Campbell County	Silver Grove City Of (For KyEM PA Use)	\$7,148.09	200906190804639
6/19/09	Graves County	Wingo, City of (Fof PA Use)	\$14,303.12	200906190804633
6/19/09	Shelby County	SHELBYVILLE MUNICIPAL PA	\$25,281.48	200906190804578
6/19/09	Shelby County	SHLEBY COUNTY FISCAL COURT PA	\$2,175.00	200906190804610
6/29/09	Campbell County	Wilder City of	\$15,467.63	200906290817890
6/29/09	Greenup County	Flatwoods City of	\$20,619.33	200906290817889
6/29/09	Greenup County	Russell City of	\$17,913.33	200906290817887
6/29/09	Hardin County	NOLIN RECC P A	\$2,772,197.71	200906290817726
6/29/09	Jessamine County	Wilmore City of	\$9,977.40	200906290817891
6/29/09	Oldham County	Orchard Grass Hills City of	\$8,560.80	200906290817892
6/30/09	Anderson County	ANDERSON CO FISCAL COURT	\$48,631.09	200906300818935
6/30/09	Daviess County	OWENSBORO MUNICIPAL UTILITIES	\$1,589,960.90	200906300819004
6/30/09	Daviess County	OWENSBORO MUNICIPAL UTILITIES	\$42,066.09	200906300819005
6/30/09	Grayson County	TREAS GRAYSON CO BD EDUC	\$19,999.94	200906300818960
6/30/09	Hopkins County	South Hopkins Water District	\$100,820.41	200906300819006
6/30/09	Jefferson County	Richlawn City of	\$9,794.03	200906300819012
6/30/09	Johnson County	Johnson County Fiscal Court	\$208,802.84	200906300819013
6/30/09	Lee County	LEE COUNTY FISCAL COURT	\$172,571.73	000000014435829
6/30/09	McCracken County	McCracken Co Fiscal Court (For KyEM PA Use)	\$7,136.09	200906300819002
6/30/09	McCracken County	McCracken Co Fiscal Court (For KyEM PA Use)	\$690,026.79	200906300819003
6/30/09	Trimble County	Bedford City of (For KyEM PA Use)	\$9,530.71	200906300819007
7/8/09	Caldwell County	Hazel City of	\$1,350.04	200907080825378
7/14/09	Barren County	Paris Kentucky City of	\$58,903.20	200907140828545
7/14/09	Boyle County	Danville City of (KyEM PA)	\$43,731.00	200907140828542
7/14/09	Greenup County	Greenup Water Dept (KyEM PA )	\$8,824.09	000000014470324
7/14/09	Harrison County	HARRISON CO FISCAL COURT	\$25,984.59	200907140828509
7/14/09	Harrison County	HARRISON CO FISCAL COURT	\$45,282.76	200907140828510
7/14/09	Jefferson County	CITY OF JEFFERSONTOWN	\$51,557.67	200907140828536
7/14/09	Jefferson County	Woodlawn Park City of	\$1,435.50	200907140828543
7/14/09	Johnson County	Big Sandy Rural Electric Coop Corp	\$453,168.28	200907140828546
7/14/09	Kenton County	Crestview Hills City of	\$6,634.68	200907140828547
7/14/09	Livingston County	City of Smithland Street Fund	\$36,376.33	200907140828538
7/14/09	Ohio County	Hartford, City of (for PA Use KyMA)	\$226,201.49	200907140828537
7/14/09	Taylor County	TAYLOR COUNTY RECC	\$26,654.99	200907140828471
7/14/09	Taylor County	TAYLOR COUNTY RECC	\$135,541.47	200907140828472
7/14/09	Warren County	Bowling Green Mun Utilities (KyEM PA)	\$36,781.15	200907140828541
7/15/09	Barren County	CAVE CITY CITY TREASURER	\$51,579.27	000000014474215
7/16/09	Boyle County	BOYLE CO BD OF ED	\$25,969.50	200907160830379
7/16/09	Breckinridge County	CITY OF CLOVERPORT	\$39,156.89	200907160830186
7/16/09	Breckinridge County	CITY OF HARDINSBURG P A	\$870.00	200907160830389
7/16/09	Carter County	Grayson Rural Electric (KyEM PA)	\$156,881.29	200907160830426
7/16/09	Christian County	Crofton City of (KyEM PA)	\$10,587.80	200907160830425

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 13/60

**1818P PA WINTER STORM JAN09**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
7/16/09	Edmonson County	Edmonson County Water District	\$32,674.83	200907160830429
7/16/09	Franklin County	CITY OF FRANKFORT	\$19,346.41	200907160830385
7/16/09	Jefferson County	Northfield City of	\$47,873.93	200907160830428
7/16/09	Kenton County	Bromley City of	\$6,308.59	200907160830427
7/16/09	Madison County	Richmond City of (PA)	\$51,310.63	200907160830430
7/16/09	Ohio County	Beaver Dam Housing Auth (KyEM PA)	\$2,175.00	200907160830424
7/16/09	Pendleton County	EAST PENDLETON CO WATER P A	\$4,858.45	200907160830191
7/16/09	Todd County	CITY OF ELKTON KYEM PA	\$14,406.34	200907160830384
7/16/09	Webster County	CITY OF PROVIDENCE	\$206,551.79	200907160830409
7/17/09	Ballard County	BALLARD COUNTY EMA	\$1,160.93	200907170830849
7/17/09	Ballard County	City of LaCenter	\$5,330.90	200907170831032
7/17/09	Bracken County	Augusta City of (KyEM PA)	\$5,045.57	200907170831044
7/17/09	Carlisle County	Carlisle Co Bd of Ed (KyEM PA)	\$8,344.17	200907170831045
7/17/09	Estill County	ESTILL CO FISCAL COURT	\$23,569.41	200907170830991
7/17/09	Floyd County	FLOYD COUNTY FISCAL COURT	\$88,746.69	200907170830998
7/17/09	Fulton County	Fulton City of (For KyEM PA Use)	\$72,244.30	200907170831038
7/17/09	Fulton County	The Hickman Electric System for PA	\$2,777.38	200907170831033
7/17/09	Garrard County	Garrard County Fiscal Court	\$60,350.36	200907170831053
7/17/09	Grant County	Grant County Board of Education	\$9,619.52	200907170831052
7/17/09	Grant County	Williamstown City of (KyEM PA)	\$78,182.56	200907170831043
7/17/09	Harrison County	Cynthiana City of	\$35,005.77	200907170831054
7/17/09	Hart County	HART COUNTY EMA	\$1,690.99	200907170830997
7/17/09	Henderson County	CITY OF HENDERSON	\$30,868.61	200907170831012
7/17/09	Larue County	Hodgenville City of	\$14,176.99	200907170831056
7/17/09	Magoffin County	MAGOFFIN CO FISCAL COURT	\$9,302.04	000000014479093
7/17/09	Muhlenberg County	City of Powderly	\$45,671.86	200907170831040
7/17/09	Nelson County	CITY OF BARDSTOWN P A	\$47,354.24	200907170831010
7/17/09	Nelson County	CITY OF BARDSTOWN P A	\$154,729.85	200907170831011
7/17/09	Ohio County	BEAVER DAM, CITY OF (PA)	\$10,135.74	200907170831036
7/17/09	Oldham County	Pewee Valley, City of PA	\$5,860.10	200907170831035
7/17/09	Owen County	Own County Fiscal Court	\$48,392.22	200907170831048
7/17/09	Owen County	Own County Fiscal Court	\$22,771.53	200907170831049
7/17/09	Powell County	Powell County Fiscal Court	\$56,964.96	200907170831055
7/17/09	Webster County	Sebree City of PA	\$2,653.44	200907170831037
7/21/09	Ballard County	Ballard County Board of Education (PA)	\$5,599.14	200907210832562
7/21/09	Ballard County	Barlow City of (For KyEM PA Use)	\$62,009.64	200907210832553
7/21/09	Bath County	Bath County Fiscal Court (KyemPA)	\$18,615.68	200907210832557
7/21/09	Bracken County	Bracken County Fiscal Court (PA)	\$36,693.01	200907210832567
7/21/09	Caldwell County	Princeton Water & Wastewater (PA)	\$42,562.40	200907210832563
7/21/09	Caldwell County	Princeton Water & Wastewater (PA)	\$16,464.41	200907210832564
7/21/09	Crittenden County	CRITTENDEN CO FISCAL KYEM PA	\$84,501.73	200907210832525
7/21/09	Fulton County	Fulton Electric System (For KyEM PA Use)	\$180,304.57	200907210832549
7/21/09	Graves County	WESTERN KY RURAL ELECTRIC COOP	\$3,228,405.63	200907210832473
7/21/09	Grayson County	Leitchfield City of	\$141,382.20	200907210832560
7/21/09	Henderson County	Henderson Mun Power & Light (KyEM PA)	\$33,093.18	200907210832558
7/21/09	Henderson County	Henderson Mun Power & Light (KyEM PA)	\$502,969.63	200907210832559
7/21/09	Hopkins County	CITY OF DAWSON SRPINGS KYEM PA	\$55,444.73	200907210832529
7/21/09	Jefferson County	City of Anchorage	\$18,357.49	200907210832546
7/21/09	Jessamine County	BLUE GRASS ENERGY	\$2,290,247.59	200907210832464
7/21/09	Meade County	MEADE CO RURAL ELECTRIC COOP	\$41,401.13	200907210832471
7/21/09	Meade County	MEADE CO RURAL ELECTRIC COOP	\$2,399,768.52	200907210832472

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 14/60

**1818P PA WINTER STORM JAN09**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
7/21/09	Meade County	Meade County Board of Education	\$2,175.00	200907210832561
7/21/09	Ohio County	OHIO COUNTY FISCAL COURT	\$37,867.14	200907210832551
7/21/09	Oldham County	CITY OF CRESTWOOD	\$39,045.60	200907210832517
7/21/09	Oldham County	OLDHAM COUNTY SEWER DIST	\$39,867.72	200907210832457
7/21/09	Trigg County	Barkley Lake Water Dist (KyEM PA)	\$22,738.23	200907210832556
7/22/09	Barren County	Farmers Rural Electric Coop Corp	\$344,541.42	000000014489631
7/22/09	Barren County	Farmers Rural Electric Coop Corp	\$499,964.57	200907220834818
7/22/09	Calloway County	Calloway Co Fire-Rescue Inc PA	\$29,309.26	200907220834807
7/22/09	Fulton County	The Hickman Electric System for PA	\$282,582.83	200907220834808
7/22/09	Grayson County	Grayson Co Fiscal Ct (Road Fund/KyEM PA Use)	\$96,239.83	200907220834811
7/22/09	Grayson County	Grayson Co Fiscal Ct (Road Fund/KyEM PA Use)	\$107,832.81	200907220834812
7/22/09	Grayson County	Grayson Co Fiscal Ct (Road Fund/KyEM PA Use)	\$151,959.79	200907220834813
7/22/09	Hancock County	CITY OF LEWISPORT P A	\$34,562.08	200907220834770
7/22/09	Jackson County	JACKSON ENERGY COOPERATIVE	\$604,324.20	000000014488550
7/22/09	Jefferson County	Hurstbourne, City of (for PA Use)	\$22,319.85	200907220834809
7/22/09	Kenton County	KENTON COUNTY EMA	\$52,790.93	200907220834751
7/22/09	Madison County	Berea Board of Education	\$2,105.38	200907220834817
7/22/09	Muhlenberg County	CITY OF CENTRAL CITY KYEM PA	\$47,873.06	200907220834767
7/22/09	Nelson County	New Haven City of	\$4,432.01	200907220834819
7/22/09	Ohio County	Hartford, City of (for PA Use KyMA)	\$119,363.72	200907220834810
7/22/09	Oldham County	OLDHAM COUNTY EMA	\$166,664.98	200907220834769
7/24/09	Boyd County	Cannonsburg Water District (KyEM PA)	\$1,755.93	200907240839559
7/24/09	Boyle County	INTER COUNTY ENERGY COOPERATIVE COR	\$12,679.77	200907240839437
7/24/09	Bullitt County	Pioneer Village City of	\$4,369.67	200907240839566
7/24/09	Carter County	Grayson City of (KyEM PA)	\$36,943.36	200907240839561
7/24/09	Fulton County	Fulton Co Fiscal Court (For KyEM PA Use)	\$39,301.37	200907240839558
7/24/09	Gallatin County	GALLATIN COUNTY EMA	\$27,740.79	200907240839522
7/24/09	Lyon County	CITY OF EDDYVILLE KYEM PA	\$5,721.62	200907240839527
7/24/09	Lyon County	CITY OF EDDYVILLE KYEM PA	\$46,766.45	200907240839528
7/24/09	Madison County	Northern Madison Co Sanitation District	\$9,252.04	200907240839565
7/24/09	McCracken County	Paducah Water Works (PA)	\$51,339.26	200907240839568
7/24/09	Muhlenberg County	CITY OF GREENVILLE KYEM PA	\$1,571.33	200907240839529
7/24/09	Nelson County	NELSON FISCAL COURT PA USE	\$1,790.09	200907240839515
7/24/09	Nelson County	NELSON FISCAL COURT PA USE	\$76,188.57	200907240839516
7/24/09	Scott County	Sadieville City of (PA)	\$7,193.01	200907240839567
7/28/09	Barren County	Electric Plant Board of the City of Glasgow	\$24,414.42	200907280841637
7/28/09	Boyle County	INTER COUNTY ENERGY COOPERATIVE COR	\$2,142,111.44	200907280841525
7/28/09	Butler County	Butler County Water Systems Inc	\$18,603.51	200907280841629
7/28/09	Grant County	Dry Ridge City of (PA)	\$11,552.90	200907280841627
7/28/09	Graves County	Farmington Volunteer Fire Dept (PA)	\$22,564.19	200907280841628
7/28/09	Green County	Green County Fisca Court (KyEM PA)	\$14,603.64	200907280841618
7/28/09	Greenup County	GREENUP COUNTY FISCAL COURT	\$54,027.76	000000014502621
7/28/09	Hardin County	CITY OF RADCLIFF	\$32,985.15	200907280841590
7/28/09	Henry County	CITY OF EMINENCE	\$22,395.25	200907280841587
7/28/09	Henry County	HENRY COUNTY E M A	\$54,859.37	200907280841583
7/28/09	Hickman County	Clinton City of PA	\$1,423.32	200907280841616
7/28/09	Kenton County	Fort Wright City of (KyEM PA)	\$25,681.28	200907280841617
7/28/09	Kenton County	KENTON CO BD OF EDUC	\$38,415.46	200907280841585
7/28/09	Lincoln County	Stanford City of (PA)	\$25,010.76	200907280841625
7/28/09	Logan County	Logan County Fiscal Court	\$43,955.37	200907280841620
7/28/09	Madison County	Berea City of	\$37,849.79	200907280841619

# Disaster Reimbursement Report - By Date

5/14/12 9:28 AM

Page 15/60

## 1818P PA WINTER STORM JAN09

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
7/28/09	Marshall County	Harvey-Brewers Fire Department (PA)	\$27,381.86	200907280841624
7/28/09	Marshall County	MARSHALL COUNTY EMA	\$17,853.77	200907280841591
7/28/09	Metcalfe County	North Metcalfe Vol Fire Dept Inc	\$6,476.72	200907280841622
7/28/09	Owsley County	Owsley County Fiscal Court	\$10,002.39	200907280841623
7/28/09	Robertson County	Robertson County Fiscal Court (PA)	\$42,314.20	200907280841626
7/28/09	Shelby County	SHELBY ENERGY COOP PA	\$43,963.21	200907280841527
7/28/09	Shelby County	SHELBY ENERGY COOP PA	\$415,069.23	200907280841528
7/28/09	Shelby County	SHELBY ENERGY COOP PA	\$79,731.06	200907280841529
8/4/09	Campbell County	Northern Kentucky University	\$12,320.61	200908040846593
8/4/09	Edmonson County	Edmonson County Fiscal Court (PA)	\$61,130.20	200908040846602
8/4/09	Floyd County	Highlands Regional Medical Center (PA)	\$3,316.88	000000014518680
8/4/09	Hardin County	Radcliff Housing Authority	\$1,914.00	200908040846595
8/4/09	Jefferson County	Druid Hills City of (For PA Use)	\$7,208.82	200908040846590
8/4/09	Jefferson County	Louisville Metro House Auth (KyEM PA)	\$58,263.53	200908040846592
8/4/09	Marshall County	Possum Trot/Sharpe Fire Prot Dist (KyEM PA)	\$8,982.75	200908040846591
8/4/09	Meade County	Muldraugh City of (PA)	\$27,852.10	200908040846598
8/4/09	Mercer County	Burgin Board of Education (PA)	\$870.00	200908040846601
8/4/09	Muhlenberg County	Muhlenberg County Water District #3	\$6,019.30	200908040846594
8/4/09	Oldham County	CITY OF RIVER BLUFF	\$3,867.08	200908040846584
8/4/09	Oldham County	Oldham County Health Department (PA)	\$4,115.54	200908040846600
8/4/09	Pendleton County	CITY OF FALMOUTH P A	\$5,010.91	200908040846527
8/4/09	Pulaski County	South Kentucky RECC (PA)	\$8,928.50	200908040846599
8/4/09	Rockcastle County	Rockcastle County Fiscal Court (PA)	\$11,258.18	200908040846596
8/4/09	Scott County	Scott County Board of Education (PA)	\$27,790.08	200908040846597
8/4/09	Shelby County	NORTH CENTRAL DIST HEALTH DEPT	\$16,455.75	200908040846438
8/4/09	Union County	Union County Fiscal Court	\$435.00	200908040846588
8/12/09	Carroll County	Carroll County Memorial Hospital Inc (PA)	\$1,922.42	200908120852603
8/12/09	Christian County	Pennyrile Rural Electric (PA)	\$939,402.52	200908120852596
8/12/09	Clark County	East Clark County Water District	\$1,951.83	200908120852594
8/12/09	Clay County	Clay County Fiscal Court (KyEM PA)	\$84,928.52	200908120852589
8/12/09	Fayette County	LEXINGTON FAYETTE URBAN	\$35,978.55	200908120852400
8/12/09	Grant County	Grant County Fiscal Court (KyEM PA)	\$4,188.47	200908120852590
8/12/09	Jackson County	Jackson County Fiscal Court (PA)	\$41,610.49	200908120852599
8/12/09	Lyon County	Lyon County Housing Authority (PA)	\$3,117.65	200908120852595
8/12/09	Lyon County	Lyon County Water District	\$1,611.41	200908120852592
8/12/09	Madison County	Madison County Board of Education	\$12,674.71	200908120852593
8/12/09	Marshall County	Marshall County Emergency Unit (ResSquad) (PA)	\$43,810.42	200908120852601
8/12/09	McLean County	McLean County Board of Education	\$870.00	200908120852591
8/12/09	Meade County	Meade County Water District (PA)	\$9,754.21	200908120852602
8/12/09	Ohio County	OHIO COUNTY FISCAL COURT	\$62,590.53	200908120852586
8/12/09	Ohio County	OHIO COUNTY FISCAL COURT	\$149,202.44	200908120852587
8/12/09	Ohio County	OHIO COUNTY FISCAL COURT	\$327,210.89	200908120852588
8/12/09	Owen County	Owen Electric Cooperative Inc (PA)	\$33,897.63	200908120852600
8/12/09	Pendleton County	PENDLETON CO FISCAL COURT P A	\$49,700.67	200908120852546
8/12/09	Rowan County	Rowan County Fiscal Court (KyEM PA)	\$43,773.20	200908120852597
8/12/09	Rowan County	Rowan County Fiscal Court (KyEM PA)	\$13,302.54	200908120852598
8/13/09	Anderson County	Lawrenceburg City of	\$14,972.12	200908130853343
8/13/09	Boone County	BOONE CO FISCAL COURT	\$30,253.28	200908130853297
8/13/09	Boone County	Union City of (PA)	\$46,123.05	200908130853361
8/13/09	Campbell County	CAMPBELL COUNTY EMA	\$51,700.40	200908130853300
8/13/09	Carlisle County	CARLISLE CO FISCAL COURT	\$52,528.08	200908130853296

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 16/60

**1818P PA WINTER STORM JAN09**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
8/13/09	Fayette County	LEXINGTON FAYETTE CO HEALTH PA	\$1,087.50	200908130853277
8/13/09	Grayson County	CITY OF CLARKSON	\$7,941.16	200908130853280
8/13/09	Green County	Green County Fire & Rescue (PA)	\$6,356.80	200908130853357
8/13/09	Hancock County	HANCOCK COUNTY EMA	\$41,421.62	200908130853298
8/13/09	Hancock County	HANCOCK COUNTY EMA	\$47,583.01	200908130853299
8/13/09	Henderson County	Corydon City of (KyEM PA)	\$1,143.03	200908130853337
8/13/09	Henry County	New Castel City of (PA)	\$9,891.47	200908130853355
8/13/09	Jefferson County	Beechwood Village City of (PA)	\$2,610.00	200908130853356
8/13/09	Jefferson County	St Regis Park City of (PA)	\$14,859.60	200908130853353
8/13/09	Kenton County	CITY OF TAYLOR MILL	\$37,312.26	200908130853332
8/13/09	Lincoln County	Lincoln County Fire Protection District	\$10,951.23	200908130853344
8/13/09	Livingston County	Salem City of (PA)	\$1,583.40	200908130853358
8/13/09	Lyon County	Lyon County Fiscal Court	\$39,467.81	200908130853331
8/13/09	Madison County	Southern Madison Water District	\$4,786.71	200908130853347
8/13/09	Marshall County	Benton Housing Authority of	\$2,293.17	200908130853341
8/13/09	Marshall County	Elva New Harmony Oak Level Fire Dist #10	\$9,261.63	200908130853349
8/13/09	Marshall County	Hardin City of (PA)	\$1,549.77	200908130853360
8/13/09	Marshall County	Heartland Ministries Inc (KyEM PA)	\$2,260.06	200908130853338
8/13/09	McCracken County	West McCracken Fire Dpt (KyEM PA)	\$16,943.23	200908130853335
8/13/09	McLean County	Calhoun City of (For KyEM PA Use)	\$12,227.97	200908130853333
8/13/09	McLean County	CITY OF LIVERMORE P A	\$44,355.45	200908130853265
8/13/09	Metcalf County	METCALFE CO FISCAL COURT PA	\$72,041.87	200908130853278
8/13/09	Oldham County	City of LaGrange	\$21,338.60	200908130853330
8/13/09	Rowan County	Lakeview Heights City of (PA)	\$1,044.00	200908130853351
8/13/09	Scott County	Stamping Ground KY City of	\$6,967.58	200908130853348
8/13/09	Simpson County	Franklin City of (PA)	\$3,449.84	200908130853359
8/13/09	Union County	Morganfield Housing Authority	\$1,152.35	200908130853346
8/13/09	Warren County	BARREN RIVER HEALTH DEPT PA	\$5,339.48	200908130853281
8/13/09	Washington County	Springfield Water & Sewer Commission (PA)	\$9,178.79	200908130853354
8/13/09	Webster County	Providence Housing Authority of (PA)	\$5,106.05	200908130853350
8/13/09	Woodford County	Versailles KY City of (KyEM PA)	\$118,008.32	200908130853336
8/14/09	Barren County	South Central Telephone Coop (For KyEM PA Use)	\$91,017.43	200908140853882
8/14/09	Breathitt County	Jackson City of (PA)	\$3,341.57	200908140853885
8/14/09	Bullitt County	Hebron Estates City of	\$7,013.04	200908140853886
8/14/09	Hardin County	Stephensburg Fire & Rescue Dept (PA)	\$4,374.80	200908140853887
8/14/09	Jefferson County	CITY OF LYNDON	\$30,659.67	200908140853880
8/14/09	McLean County	McLean Co Fiscal Court (For KyEM PA Use)	\$29,246.95	200908140853881
8/14/09	Owen County	Owen Electric Cooperative Inc (PA)	\$399,693.84	200908140853888
8/14/09	Shelby County	Shelbyville City of (KyEM PA)	\$4,424.35	200908140853883
8/14/09	Woodford County	WOODFORD COUNTY EMA	\$48,992.88	200908140853862
8/14/09	Woodford County	WOODFORD COUNTY EMA	\$141,435.37	200908140853863
8/18/09	Carter County	Rattlesnake Ridge Water District (PA)	\$22,043.45	200908180854855
8/18/09	Warren County	WARREN RURAL ELECTRIC COOP PA	\$8,595,364.15	200908180854755
8/18/09	Warren County	WARREN RURAL ELECTRIC COOP PA	\$197,804.41	200908180854756
8/20/09	Barren County	Hiseville Community Vol Fire Dept (PA)	\$2,562.69	200908200857418
8/20/09	Carlisle County	Bardwell City of (PA)	\$89,649.85	200908200857419
8/20/09	Carlisle County	Bardwell City of (PA)	\$33,555.07	200908200857420
8/20/09	Jefferson County	GLENVIEW	\$25,672.83	200908200857402
8/20/09	Jefferson County	GLENVIEW	\$53,291.00	200908200857403
8/20/09	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$768,072.93	200908200857408
8/20/09	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$202,360.62	200908200857409

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 17/60

**1818P PA WINTER STORM JAN09**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
8/20/09	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$6,185.57	200908200857410
8/20/09	Jefferson County	Seneca Gardens Inc City of	\$7,794.59	200908200857413
8/20/09	Jessamine County	Jessamine County Bd of Ed (PA)	\$12,000.82	200908200857415
8/20/09	Johnson County	Paintsville Utilities Gas & Water (PA)	\$11,425.06	200908200857416
8/20/09	Marshall County	Hardin South Marshall Fire Protection Inc (PA)	\$14,869.71	200908200857417
8/20/09	Warren County	CITY OF BOWLING GREEN PA	\$4,724.75	200908200857380
8/20/09	Warren County	CITY OF BOWLING GREEN PA	\$26,378.69	200908200857381
8/20/09	Webster County	Clay City of (PA)	\$1,168.87	200908200857421
8/21/09	Boyd County	Ashland City of	\$7,020.26	200908210863252
8/21/09	Boyd County	Boyd County Fiscal Court (PA)	\$32,744.67	200908210863256
8/21/09	Boyd County	Boyd County Fiscal Court (PA)	\$77,322.00	200908210863257
8/21/09	Boyd County	Boyd County Fiscal Court (PA)	\$90,606.22	200908210863258
8/21/09	Bracken County	CITY OF BROOKSVILLE	\$2,654.02	000000014569750
8/21/09	Caldwell County	CALDWELL CO FISCAL COURT PA	\$25,206.96	200908210863213
8/21/09	Calloway County	CALLOWAY COUNTY TREASURER PA	\$156,915.51	200908210863206
8/21/09	Calloway County	CALLOWAY COUNTY TREASURER PA	\$13,884.00	200908210863207
8/21/09	Calloway County	CALLOWAY COUNTY TREASURER PA	\$62,754.46	200908210863208
8/21/09	Elliott County	Elliott County Fiscal Court (PA)	\$46,683.81	200908210863254
8/21/09	Elliott County	Elliott County Fiscal Court (PA)	\$6,191.43	200908210863255
8/21/09	Fulton County	Fulton City of (For KyEM PA Use)	\$18,125.02	200908210863246
8/21/09	Fulton County	Fulton City of (For KyEM PA Use)	\$37,000.00	200908210863247
8/21/09	Hopkins County	CITY OF MADISONVILLE KYEM PA	\$1,532,549.38	200908210863223
8/21/09	Hopkins County	CITY OF MADISONVILLE KYEM PA	\$64,826.04	200908210863224
8/21/09	Jefferson County	Shively City of PA	\$20,941.02	200908210863245
8/21/09	Lawrence County	LAWRENCE COUNTY (PA)	\$91,960.53	200908210863239
8/21/09	Lincoln County	LINCOLN CO FISCAL COURT	\$10,399.28	200908210863215
8/21/09	Magoffin County	Salyersville City of (PA)	\$2,896.76	200908210863260
8/21/09	Marshall County	Jonathan Creek Water District (KyEM PA)	\$16,282.05	200908210863249
8/21/09	McCracken County	Purchase District Health Dept (PA)	\$5,140.15	200908210863259
8/21/09	Mercer County	Mercer County Fire Protection District	\$6,679.86	200908210863253
8/21/09	Montgomery County	Mt Sterling City of (PA)	\$31,229.76	200908210863263
8/21/09	Montgomery County	Mt Sterling City of (PA)	\$33,255.14	200908210863264
8/21/09	Morgan County	Licking Valley RECC (KyEM PA)	\$412,856.92	200908210863250
8/21/09	Owen County	Owenton City of (PA)	\$9,414.03	200908210863265
8/21/09	Wolfe County	Wolfe County Fiscal Court (PA)	\$133,188.30	200908210863262
8/24/09	Lawrence County	LAWRENCE COUNTY (PA)	\$16,581.84	200908240863718
8/26/09	Boyd County	Big Sandy Water District (KyEM PA)	\$9,325.14	200908260867006
8/26/09	Boyle County	Junction City, City of (PA)	\$2,010.00	200908260867012
8/26/09	Bullitt County	HILLVIEW, CITY OF (PA)	\$5,591.41	200908260867002
8/26/09	Bullitt County	HILLVIEW, CITY OF (PA)	\$52,301.43	200908260867003
8/26/09	Caldwell County	Princeton Ky City of Electric Plant Board PA	\$26,976.88	200908260867000
8/26/09	Caldwell County	Princeton Ky City of Electric Plant Board PA	\$628,679.77	200908260867001
8/26/09	Christian County	Hopkinsville City of (PA)	\$8,039.43	200908260867013
8/26/09	Christian County	Hopkinsville City of (PA)	\$52,971.93	200908260867014
8/26/09	Graves County	Mayfield Housing Authority of (KyEM PA Use)	\$5,828.36	200908260867004
8/26/09	Hardin County	Elizabethtown Independent Schools	\$4,350.00	200908260867018
8/26/09	Hart County	Horse Cave City of (PA)	\$75,708.71	200908260867021
8/26/09	Henry County	Pleasureville Vol Fire Dept & Rescue (PA)	\$3,388.04	200908260867022
8/26/09	Kenton County	CITY OF ERLANGER	\$35,164.16	200908260866976
8/26/09	Livingston County	Ledbetter Fire Department (PA)	\$11,097.57	200908260867023
8/26/09	Livingston County	LIVINGSTON CO KYEM PA	\$76,933.98	200908260866793

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 18/60

**1818P PA WINTER STORM JAN09**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
8/26/09	Livingston County	LIVINGSTON CO KYEM PA	\$787,553.06	200908260866794
8/26/09	Livingston County	LIVINGSTON CO KYEM PA	\$214,629.02	200908260866795
8/26/09	Livingston County	LIVINGSTON CO KYEM PA	\$2,990.92	200908260866796
8/26/09	McCracken County	PADUCAH POWER SYSTEM P A	\$400,773.70	200908260866979
8/26/09	McCracken County	West McCracken Water District (PA)	\$3,309.44	200908260867016
8/26/09	Muhlenberg County	Bremen Comm Vol Fire Dept (KyEM PA)	\$5,347.89	200908260867007
8/26/09	Muhlenberg County	Central City Mun Water & Sewer System	\$5,839.83	200908260867011
8/26/09	Oldham County	North Oldham Fire Prot District (PA)	\$8,749.73	200908260867020
8/26/09	Rowan County	Hayes Crossing Haldeman VFD (PA)	\$2,214.37	200908260867019
8/26/09	Wolfe County	Campton City of (KyEM PA)	\$11,191.21	200908260867008
9/1/09	Ballard County	BALLARD COUNTY EMA	\$73,062.55	200909010870774
9/1/09	Ballard County	BALLARD COUNTY EMA	\$18,105.96	200909010870775
9/1/09	Ballard County	BALLARD COUNTY EMA	\$126,305.83	200909010870776
9/1/09	Graves County	Graves County Fiscal Court PA	\$452,064.83	200909010871345
9/1/09	Graves County	Graves County Fiscal Court PA	\$41,659.07	200909010871346
9/1/09	Marshall County	Marshall County Hospital	\$40,350.13	200909010871350
9/1/09	Meade County	Meade County Fire Protection District	\$10,457.46	200909010871351
9/1/09	Nicholas County	NICHOLAS COUNTY FISCAL COURT	\$45,591.38	200909010871347
9/1/09	Nicholas County	NICHOLAS COUNTY FISCAL COURT	\$28,693.82	200909010871348
9/1/09	Spencer County	Spencer County Fire Prot District (PA)	\$9,994.82	200909010871353
9/1/09	Trigg County	TRIGG COUNTY KYEM PA	\$7,078.35	200909010870814
9/1/09	Trigg County	TRIGG COUNTY KYEM PA	\$163,898.85	200909010870815
9/3/09	Bourbon County	Millersburg City of	\$10,887.73	200909030872521
9/3/09	Graves County	Mayfield City of (For PA Use)	\$26,733.15	200909030872514
9/3/09	Graves County	Mayfield City of (For PA Use)	\$470,236.41	200909030872515
9/3/09	Graves County	Mayfield City of (For PA Use)	\$81,572.10	200909030872516
9/3/09	Graves County	Mayfield City of (For PA Use)	\$2,750.00	200909030872517
9/3/09	Grayson County	CITY OF CLARKSON	\$55,873.26	200909030872439
9/3/09	Hardin County	West Point City of (PA)	\$17,052.97	200909030872523
9/3/09	Hardin County	West Point City of (PA)	\$11,022.88	200909030872524
9/3/09	Hart County	Bonnieville Vol Fire Dept (KyEM PA)	\$10,459.75	200909030872518
9/3/09	Jefferson County	Crossgate City of (PA)	\$1,348.85	200909030872534
9/3/09	Jefferson County	Crossgate City of (PA)	\$4,200.00	200909030872535
9/3/09	Jefferson County	Fairdale Fire Department	\$1,254.90	200909030872512
9/3/09	Jefferson County	Fairdale Fire Department	\$4,886.86	200909030872513
9/3/09	Lewis County	Vanceburg City of (PA)	\$8,940.69	200909030872530
9/3/09	Lewis County	Vanceburg City of (PA)	\$3,066.31	200909030872531
9/3/09	Metcalfe County	CITY OF EDMONTON	\$2,919.39	200909030872481
9/3/09	Metcalfe County	CITY OF EDMONTON	\$1,447.47	200909030872482
9/3/09	Oldham County	CITY OF CRESTWOOD	\$28,560.00	200909030872443
9/9/09	Barren County	T J Samson Community Hospital (PA)	\$1,263.31	200909090876034
9/9/09	Breckinridge County	Irvington City of (PA)	\$14,040.06	000000014611383
9/9/09	McCracken County	Paducah City of PA	\$24,079.25	200909090876027
9/9/09	McCracken County	Paducah City of PA	\$1,945,558.46	200909090876028
9/9/09	McCracken County	Paducah City of PA	\$404,103.97	200909090876029
9/9/09	McCracken County	Paducah City of PA	\$8,902.29	200909090876030
9/9/09	McCracken County	Paducah City of PA	\$168,275.66	200909090876031
9/9/09	McLean County	Island City of (KyEM PA)	\$4,199.01	200909090876033
9/9/09	McLean County	McLean Co Fiscal Court (For KyEM PA Use)	\$94,449.43	200909090876032
9/9/09	Morgan County	MORGAN CO FISCAL COURT	\$18,439.84	200909090875984
9/9/09	Morgan County	MORGAN CO FISCAL COURT	\$20,248.05	200909090875985

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 19/60

**1818P PA WINTER STORM JAN09**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
9/9/09	Oldham County	Oldham County Bd of Education (PA)	\$41,487.75	200909090876036
9/9/09	Robertson County	Mt Olivet City of (PA)	\$2,719.17	200909090876035
9/10/09	Boyle County	Junction City, City of (PA)	\$27,223.34	200909100877047
9/10/09	Graves County	Graves County Fiscal Court PA	\$69,084.47	200909100877038
9/10/09	Green County	Green-Taylor Water Dist (KyEM PA)	\$1,113.59	200909100877042
9/10/09	Kenton County	Crescent Springs City of (For PA Use)	\$14,516.46	200909100877039
9/10/09	Nelson County	SALT RIVER ELECTRIC COOP P A	\$2,070,738.01	200909100876841
9/10/09	Wolfe County	Campton City of (KyEM PA)	\$2,695.79	200909100877040
9/14/09	McCracken County	Paducah City of PA	\$64,175.66	200909140878467
9/14/09	McCracken County	Paducah City of PA	\$160,626.64	200909140878468
9/15/09	Barren County	BARREN CO FISCAL COURT PA	\$42,109.37	200909150879117
9/15/09	Bullitt County	BULLIETT CO FISCAL COURT EMA	\$30,538.44	200909150879129
9/15/09	Clark County	CLARK CO FISCAL COURT	\$29,876.79	200909150879132
9/15/09	Fleming County	FLEMING MASON ENERGY P A	\$538,902.12	000000014626701
9/15/09	Fleming County	FLEMING MASON ENERGY P A	\$43,743.69	200909150879064
9/15/09	Hardin County	Upton City of (PA)	\$4,410.87	200909150879159
9/15/09	Jessamine County	Nicholasville City of	\$6,351.37	200909150879157
9/15/09	Jessamine County	Nicholasville City of	\$229,182.78	200909150879158
9/15/09	Lyon County	CITY OF KUTTAWA KYEM PA	\$10,230.36	200909150879136
9/15/09	Magoffin County	City of Salyersville/Salyersville Water (PA)	\$4,818.69	200909150879160
9/15/09	Marion County	City of Bradfordsville	\$1,416.36	200909150879150
9/18/09	Crittenden County	Marion Kentucky City of (For KyEM PA Use)	\$100,678.28	200909180882685
9/18/09	Estill County	Marcum & Wallace Memorial Hospital (PA)	\$2,226.43	200909180882721
9/18/09	Franklin County	CITY OF FRANKFORT	\$394,412.17	200909180882575
9/18/09	Fulton County	HICKMAN FULTON COUNTIES RECC	\$1,496,253.88	200909180882069
9/18/09	Hart County	Green River Valley Water District	\$435.00	200909180882712
9/18/09	Jefferson County	AUDUBON PARK, CITY OF PA	\$14,635.24	200909180882683
9/18/09	Jefferson County	BARBOURMEADE, CITY OF PA	\$4,306.50	200909180882684
9/18/09	Johnson County	Big Sandy Rural Electric Coop Corp	\$610,426.89	200909180882713
9/18/09	Johnson County	Big Sandy Rural Electric Coop Corp	\$177,641.97	200909180882714
9/18/09	Johnson County	CITY OF PAINTSVILLE	\$12,238.61	200909180882577
9/18/09	Marshall County	Benton KY City of (KyEM PA)	\$54,491.55	200909180882690
9/18/09	Marshall County	Calvert City Convalescent Center (PA)	\$5,577.62	200909180882722
9/18/09	Marshall County	Fairdealing Olive VFD (PA)	\$17,127.78	200909180882719
9/18/09	Marshall County	Marshall County Health Dept (PA)	\$4,330.41	200909180882723
9/18/09	Mercer County	CITY OF HARRODSBURG	\$59,669.07	200909180882576
9/18/09	Shelby County	Shelby County Bd of Education (PA)	\$12,116.48	200909180882720
9/18/09	Shelby County	SHELBYVILLE MUNICIPAL PA	\$11,767.71	200909180882305
9/18/09	Warren County	Warren County Fiscal Court (PA)	\$17,352.25	200909180882715
9/21/09	Caldwell County	Princeton Housing Authority (PA)	\$18,266.44	200909210883255
9/21/09	Calloway County	Murray Housing Authority (PA)	\$25,278.46	200909210883253
9/21/09	Christian County	Hopkinsville Electric System (PA)	\$23,034.46	200909210883254
9/21/09	Crittenden County	Marion Kentucky City of (For KyEM PA Use)	\$26,896.00	200909210883239
9/21/09	Crittenden County	Marion Kentucky City of (For KyEM PA Use)	\$191,427.19	200909210883240
9/21/09	Franklin County	CITY OF FRANKFORT	\$70,635.64	200909210883215
9/21/09	Franklin County	CITY OF FRANKFORT	\$56,478.39	200909210883216
9/21/09	Franklin County	CITY OF FRANKFORT	\$25,851.39	200909210883217
9/21/09	Fulton County	HICKMAN FULTON COUNTIES RECC	\$540,472.99	200909210883113
9/21/09	Graves County	Mayfield City of (For PA Use)	\$280,037.27	200909210883238
9/21/09	Hopkins County	CITY OF MORTONS GAP P A	\$8,313.95	200909210883218
9/21/09	Hopkins County	CITY OF MORTONS GAP P A	\$14,263.29	200909210883219

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 20/60

**1818P PA WINTER STORM JAN09**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
9/21/09	Hopkins County	Hopkins County Health Dept (PA)	\$3,359.18	200909210883242
9/21/09	Jefferson County	AUDUBON PARK, CITY OF PA	\$19,552.68	200909210883236
9/21/09	Jefferson County	BARBOURMEADE, CITY OF PA	\$15,100.00	200909210883237
9/21/09	Johnson County	CITY OF PAINTSVILLE	\$53,297.31	200909210883220
9/21/09	Lincoln County	Stanford City of (PA)	\$101,592.05	200909210883246
9/21/09	Marshall County	Benton KY City of (KyEM PA)	\$40,886.69	200909210883241
9/21/09	Scott County	Scott County Fiscal Court (PA)	\$42,776.88	200909210883244
9/21/09	Scott County	Scott County Fiscal Court (PA)	\$96,216.50	200909210883245
9/21/09	Shelby County	Shelby County Bd of Education (PA)	\$99.04	200909210883256
9/21/09	Spencer County	Mt Eden Fire Department (PA)	\$2,944.78	200909210883257
9/21/09	Statewide	GATEWAY DIST HEALTH DEPT	\$5,186.86	200909210883168
9/22/09	Barren County	BARREN CO FISCAL COURT PA	\$37,547.32	200909220888857
9/22/09	Bullitt County	BULLIETT CO FISCAL COURT EMA	\$21,573.49	200909220888860
9/22/09	Clark County	CLARK CO FISCAL COURT	\$53,062.19	200909220888861
9/22/09	Daviess County	KENERGY CORP	\$22,952,164.48	200909220888848
9/22/09	Hardin County	Upton City of (PA)	\$10,898.05	200909220888894
9/22/09	Jessamine County	Nicholasville City of	\$296,510.58	200909220888892
9/22/09	Jessamine County	Nicholasville City of	\$67,511.41	200909220888893
9/22/09	Lyon County	CITY OF KUTTAWA KYEM PA	\$19,471.19	200909220888863
9/25/09	Barren County	Park City (City of) PA	\$3,128.33	200909250893026
9/25/09	Barren County	Park City (City of) PA	\$8,856.41	200909250893027
9/25/09	Breathitt County	BREATHITT COUNTY FISCAL COURT	\$13,266.20	200909250892978
9/25/09	Breathitt County	BREATHITT COUNTY FISCAL COURT	\$3,134.00	200909250892979
9/25/09	Calloway County	Murray Independent Sch Dist (For KyEM PA Use)	\$4,001.08	200909250893014
9/25/09	Christian County	Crofton City of (KyEM PA)	\$59,207.91	200909250893018
9/25/09	Edmonson County	Brownsville Edmonson Co Rescue Squad Inc (PA)	\$5,651.24	200909250893046
9/25/09	Fleming County	Ewing Vol Fire Dept (KyEM PA)	\$953.52	200909250893020
9/25/09	Graves County	Purchase Area Development District (PA)	\$888.44	200909250893034
9/25/09	Graves County	Purchase Area Development District (PA)	\$2,220.00	200909250893035
9/25/09	Green County	Greensburg City of	\$4,853.45	200909250893021
9/25/09	Green County	Greensburg City of	\$6,912.80	200909250893022
9/25/09	Hancock County	Hawesville City of (KyEM PA)	\$15,043.29	200909250893024
9/25/09	Hancock County	Hawesville City of (KyEM PA)	\$15,147.96	200909250893025
9/25/09	Hardin County	Elizabethtown Independent Schools	\$1,937.51	200909250893033
9/25/09	Hart County	Linwood Vol Fire Dept (KyEM PA )	\$8,850.86	200909250893019
9/25/09	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$1,193.20	200909250893017
9/25/09	Jefferson County	Woodland Hills City of (PA)	\$3,949.80	200909250893031
9/25/09	Jefferson County	Woodland Hills City of (PA)	\$4,160.00	200909250893032
9/25/09	Jessamine County	Wilmore City of	\$27,503.39	200909250893023
9/25/09	Logan County	Russellville City of Electric Plant Board (PA)	\$33,647.22	200909250893028
9/25/09	Logan County	Russellville City of Electric Plant Board (PA)	\$1,947.55	200909250893029
9/25/09	Meade County	CITY OF BRANDENBURG	\$35,421.00	200909250892986
9/25/09	Meade County	CITY OF BRANDENBURG	\$9,590.00	200909250892987
9/25/09	Ohio County	BEAVER DAM, CITY OF (PA)	\$115,813.98	200909250893012
9/25/09	Trigg County	CITY OF CADIZ KYEM PA	\$11,378.03	200909250892983
9/25/09	Webster County	WEBSTER COUNTY WATER DISTRICT	\$44,906.27	200909250893011
9/25/09	Woodford County	Woodford County Board of Education (PA)	\$8,645.63	200909250893030
9/28/09	Boone County	BOONE CO FISCAL COURT	\$154,560.44	200909280895289
9/28/09	Boyd County	Cannonsburg Water District (KyEM PA)	\$502.99	200909280895344
9/28/09	Edmonson County	Edmonson County Water District	\$4,070.09	200909280895348
9/28/09	Estill County	ESTILL CO FISCAL COURT	\$38,896.65	200909280895292

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 21/60

**1818P PA WINTER STORM JAN09**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
9/28/09	Hardin County	Rineyville Fire Dept Inc (PA)	\$4,370.92	200909280895354
9/28/09	Hardin County	White Mills Fire Dept (PA)	\$2,120.44	200909280895351
9/28/09	Jefferson County	ST. MATHEWS FIRE PROTECTION DISTRICT	\$15,300.92	200909280895339
9/28/09	Madison County	Berea City of	\$19,781.03	200909280895346
9/28/09	Madison County	Madison County Health Dept (PA)	\$24,015.72	200909280895352
9/28/09	Magoffin County	MAGOFFIN CO FISCAL COURT	\$9,524.76	000000014662405
9/28/09	Marshall County	Benton Electric System (KyEM PA)	\$13,946.21	200909280895342
9/28/09	Marshall County	Benton Electric System (KyEM PA)	\$187,330.97	200909280895343
9/28/09	McLean County	MCLEAN COUNTY FISCAL COURT	\$870.00	200909280895290
9/28/09	Morgan County	CITY OF WEST LIBERTY	\$22,415.31	200909280895287
9/28/09	Morgan County	CITY OF WEST LIBERTY	\$22,218.01	200909280895288
9/28/09	Muhlenberg County	Central City Mun Water & Sewer System	\$67,487.08	200909280895347
9/28/09	Oldham County	Ballardsville Rural Fire Protection District	\$4,609.09	200909280895338
9/28/09	Shelby County	Simpsonville Rural Fire Prot District (PA)	\$4,193.84	200909280895353
9/28/09	Statewide	JACKSON PURCHASE ENERGY P A	\$4,126,742.12	200909280895191
9/28/09	Trimble County	Milton City of (KyEM PA)	\$11,284.10	200909280895341
9/28/09	Webster County	CITY OF PROVIDENCE	\$61,374.97	000000014662597
9/30/09	Barren County	T J Samson Community Hospital (PA)	\$2,134.99	200909300896671
9/30/09	Butler County	Morgantown City of (PA)	\$3,799.32	200909300896676
9/30/09	Clark County	Clark Energy Coop Inc (KyEM PA)	\$1,264,438.65	200909300896664
9/30/09	Clark County	EAST KY RURAL ELEC COOP CORP	\$28,723.96	000000014670134
9/30/09	Clark County	EAST KY RURAL ELEC COOP CORP	\$508,501.83	000000014670135
9/30/09	Daviess County	East Daviess County Water Association (PA)	\$29,827.93	200909300896679
9/30/09	Estill County	Irvine City of (PA)	\$5,293.81	200909300896672
9/30/09	Estill County	Ravenna City of (PA)	\$1,701.55	200909300896674
9/30/09	Graves County	Mayfield Electric & Water (For KyEM PA Use)	\$61,112.44	200909300896662
9/30/09	Graves County	Mayfield Electric & Water (For KyEM PA Use)	\$991,739.47	200909300896663
9/30/09	Graves County	Mayfield Housing Authority of (KyEM PA Use)	\$52,367.02	200909300896660
9/30/09	Graves County	WESTERN KY RURAL ELECTRIC COOP	\$5,240,760.43	200909300896535
9/30/09	Grayson County	TREAS GRAYSON CO BD EDUC	\$870.49	200909300896624
9/30/09	Hardin County	Central Hardin County Fire Dept (PA)	\$6,113.22	200909300896678
9/30/09	Hart County	HART COUNTY EMA	\$49,328.39	200909300896608
9/30/09	Hopkins County	CITY OF EARLINGTON KYEM PA	\$42,042.58	200909300896636
9/30/09	Jefferson County	Worthington Fire Department (PA)	\$5,985.55	200909300896673
9/30/09	Kenton County	KENTON CO BD OF EDUC	\$4,350.00	200909300896621
9/30/09	Marshall County	CALVERT CITY P A	\$15,566.04	200909300896638
9/30/09	Marshall County	MARSHALL COUNTY EMA	\$83,305.10	200909300896639
9/30/09	Marshall County	MARSHALL COUNTY EMA	\$53,120.85	200909300896640
9/30/09	Mason County	Mason County Fiscal Court	\$48,795.66	200909300896665
9/30/09	Muhlenberg County	CITY OF GREENVILLE KYEM PA	\$2,682.32	200909300896637
9/30/09	Muhlenberg County	City of Powderly	\$5,168.02	200909300896661
9/30/09	Oldham County	LaGrange Fire Protection District	\$7,151.76	200909300896659
10/6/09	Carter County	Olive Hill City of (PA)	\$35,047.13	200910060899921
10/6/09	Crittenden County	CRITTENDEN CO FISCAL KYEM PA	\$33,751.05	200910060899774
10/6/09	Crittenden County	CRITTENDEN CO FISCAL KYEM PA	\$35,090.80	200910060899775
10/6/09	Jefferson County	JEFFERSONTOWN FIRE PROTECTION DISTRICT	\$5,855.19	200910060899912
10/6/09	Kenton County	City of Independence	\$44,065.00	200910060899889
10/6/09	McCracken County	McCracken Co Fiscal Court (For KyEM PA Use)	\$107,196.57	200910060899913
10/6/09	Pendleton County	CITY OF FALMOUTH P A	\$16,334.50	200910060899875
10/6/09	Shelby County	East 60 Volunteer Fire Dept (PA)	\$4,311.89	200910060899922
10/8/09	McCracken County	McCracken Co Fiscal Court (For KyEM PA Use)	\$444,683.93	200910080902950

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 22/60

**1818P PA WINTER STORM JAN09**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
10/8/09	Warren County	WARREN RURAL ELECTRIC COOP PA	\$19,644.63	200910080902730
10/9/09	Fulton County	Fulton Co Fiscal Court (For KyEM PA Use)	\$3,278.16	200910090903923
10/9/09	Hopkins County	CITY OF DAWSON SRPINGS KYEM PA	\$41,273.64	200910090903892
10/13/09	Christian County	Christian County Rescue Team (PA)	\$5,520.24	200910130905676
10/13/09	Floyd County	Martin City of (PA)	\$14,759.91	200910130905678
10/13/09	Floyd County	Martin City of (PA)	\$14,268.44	200910130905679
10/13/09	Fulton County	Fulton Co Fiscal Court (For KyEM PA Use)	\$22,310.95	200910130905669
10/13/09	Grayson County	Leitchfield City of	\$59,250.00	200910130905671
10/13/09	Lyon County	Lyon County Water District	\$17,330.08	200910130905672
10/13/09	Marshall County	Hardin City of (PA)	\$6,866.10	200910130905675
10/13/09	Muhlenberg County	Muhlenberg Community Hospital (PA)	\$51,486.27	200910130905677
10/13/09	Muhlenberg County	MUHLENBURG CO FISCAL COURT P A	\$107,904.92	200910130905648
10/13/09	Muhlenberg County	MUHLENBURG CO FISCAL COURT P A	\$10,724.67	200910130905649
10/13/09	Rowan County	Rowan County Fiscal Court (KyEM PA)	\$29,382.11	200910130905674
10/13/09	Union County	Morganfield Housing Authority	\$24,517.65	200910130905673
10/19/09	Butler County	Morgantown City of (PA)	\$33,486.37	200910190908916
10/19/09	Calloway County	Murray Calloway County Hospital (PA)	\$4,780.00	200910190908926
10/19/09	Carlisle County	CARLISLE CO FISCAL COURT	\$55,886.33	200910190908832
10/19/09	Christian County	Hopkinsville City of (PA)	\$14,308.61	200910190908913
10/19/09	Franklin County	FRANKLIN COUNTY FISCAL COURT	\$42,642.18	200910190908840
10/19/09	Franklin County	FRANKLIN COUNTY FISCAL COURT	\$14,749.60	200910190908841
10/19/09	Graves County	MELBER CIVIC CLUB VOL F.D.	\$4,588.30	200910190908901
10/19/09	Graves County	North Graves Vol Fire Dept	\$1,326.92	200910190908903
10/19/09	Greenup County	Oldtown Volunteer Fire Dept (PA)	\$1,938.00	200910190908927
10/19/09	Hancock County	CITY OF LEWISPORT P A	\$5,316.57	200910190908873
10/19/09	Hancock County	Hancock Co Bd of Ed (KyEM PA)	\$12,229.76	200910190908907
10/19/09	Hancock County	Hancock Co Bd of Ed (KyEM PA)	\$3,807.86	200910190908908
10/19/09	Jefferson County	CITY OF INDIAN HILLS	\$20,690.78	200910190908902
10/19/09	Kenton County	Villa Hills City of (For KyEM PA Use)	\$34,363.45	200910190908904
10/19/09	Lyon County	CITY OF KUTTAWA KYEM PA	\$38,006.68	200910190908869
10/19/09	Montgomery County	Montgomery County Fiscal Court (PA)	\$82,194.96	200910190908923
10/19/09	Montgomery County	Montgomery County Fiscal Court (PA)	\$2,645.95	200910190908924
10/19/09	Montgomery County	Montgomery County Fiscal Court (PA)	\$104,694.44	200910190908925
10/19/09	Washington County	Washington County Boardd of Education (PA)	\$2,660.82	200910190908915
10/19/09	Webster County	WEBSTER COUNTY EMA	\$23,077.99	200910190908839
10/20/09	Calloway County	Murray Calloway County Hospital (PA)	\$60,534.03	200910200909615
10/21/09	Breckinridge County	CITY OF HARDINSBURG P A	\$31,341.79	200910210910595
10/21/09	Breckinridge County	Irvington Housing Authority of	\$2,170.00	200910210910619
10/21/09	Caldwell County	CALDWELL CO FISCAL COURT PA	\$889.62	200910210910587
10/21/09	Caldwell County	Fredonia City of (PA)	\$30,355.81	200910210910626
10/21/09	Carlisle County	Carlisle Co Sanitation Dist 1 (For PA Use)	\$7,006.03	200910210910616
10/21/09	Daviess County	DAVIESS COUNTY EMA	\$37,658.12	200910210910586
10/21/09	Fleming County	Fleming County Hospital (PA)	\$9,816.44	200910210910625
10/21/09	Fulton County	Fulton Housing Authority of )PA)	\$8,737.32	200910210910622
10/21/09	Garrard County	Garrard County Fire District #1 (PA)	\$8,024.71	200910210910627
10/21/09	Grayson County	East Grayson Co VFD & Rescue Squad	\$5,679.36	200910210910620
10/21/09	Hopkins County	North Hopkins Water District (PA)	\$29,688.07	200910210910624
10/21/09	Jefferson County	Camp Taylor Fire Prot Dist (KyEM PA)	\$15,321.19	200910210910617
10/21/09	Livingston County	Salem City of (PA)	\$2,357.25	200910210910623
10/21/09	Logan County	Logan County Fiscal Court	\$31,686.24	200910210910621
10/21/09	Marshall County	AURORA ROSS FIRE DEPARTMENT	\$8,105.23	200910210910615

# Disaster Reimbursement Report - By Date

5/14/12 9:28 AM

Page 23/60

## 1818P PA WINTER STORM JAN09

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
10/21/09	Marshall County	Gilbertsville Fire Department PA	\$27,996.38	200910210910614
10/23/09	Christian County	Christian County Treasurer (PA)	\$17,259.07	200910230917301
10/23/09	Christian County	Christian County Treasurer (PA)	\$6,371.34	200910230917302
10/23/09	Christian County	Hopkinsville Solid Waste Authority (PA)	\$549,543.39	200910230917277
10/23/09	Fayette County	LEXINGTON FAYETTE URBAN	\$7,043.69	200910230917184
10/23/09	Fulton County	Fulton Housing Authority of (PA)	\$2,175.00	200910230917278
10/23/09	Garrard County	Garrard County Fiscal Court	\$5,355.96	200910230917276
10/23/09	Graves County	Graves County Fiscal Court PA	\$1,825,604.77	200910230917269
10/23/09	Grayson County	Grayson Co Fiscal Ct (Road Fund/KyEM PA Use)	\$2,434.70	200910230917270
10/23/09	Grayson County	Grayson County Hospital Foundation Inc (PA)	\$25,096.25	200910230917285
10/23/09	Grayson County	Grayson County Water District (KyEM PA)	\$4,725.89	200910230917287
10/23/09	Greenup County	Greenup City of (PA)	\$45.24	200910230917305
10/23/09	Hardin County	HARDIN COUNTY EMA	\$74,360.39	200910230917221
10/23/09	Hardin County	HARDIN COUNTY EMA	\$18,851.03	200910230917222
10/23/09	Hart County	Munfordville City of Volunteer Fire Dept (PA)	\$5,502.43	200910230917304
10/23/09	Hopkins County	HOPKINS CO FISCAL KYEM PA	\$85,001.24	200910230917224
10/23/09	Hopkins County	Trover Clinic Foundation (PA)	\$21,750.00	200910230917303
10/23/09	Jefferson County	City of Anchorage	\$85,916.07	200910230917268
10/23/09	Livingston County	Grand Rivers City of (PA)	\$56,788.41	200910230917282
10/23/09	Livingston County	Grand Rivers City of (PA)	\$205,057.63	200910230917283
10/23/09	Livingston County	Grand Rivers City of (PA)	\$205,525.58	200910230917284
10/23/09	Madison County	Berea City of	\$118,558.38	200910230917273
10/23/09	McCracken County	McCracken Co Fiscal Court (For KyEM PA Use)	\$1,837,004.16	200910230917272
10/23/09	McCracken County	Paducah Housing Authority of (PA)	\$3,330.87	200910230917280
10/23/09	McLean County	North McLean County Water District	\$8,184.06	200910230917271
10/23/09	Meade County	MEADE COUNTY E M A	\$52,533.25	200910230917218
10/23/09	Meade County	MEADE COUNTY E M A	\$57,786.36	200910230917219
10/23/09	Muhlenberg County	CITY OF CENTRAL CITY KYEM PA	\$54,035.84	200910230917231
10/23/09	Powell County	Stanton City of (PA)	\$6,690.94	200910230917279
10/23/09	Union County	Union County Fiscal Court	\$59,179.69	200910230917254
10/23/09	Union County	Union County Fiscal Court	\$30,319.57	200910230917255
10/23/09	Washington County	CITY OF SPRINGFIELD	\$38,970.45	200910230917176
10/29/09	Daviess County	Masonville Fire Dept Inc (PA)	\$4,958.53	200910290923548
10/29/09	Hardin County	City of Elizabethtown	\$937.84	200910290923539
10/29/09	Hardin County	City of Elizabethtown	\$168,132.64	200910290923540
10/29/09	Jessamine County	JESSAMINE CO FISCAL COURT	\$20,598.52	200910290923545
10/29/09	Jessamine County	JESSAMINE CO FISCAL COURT	\$17,779.20	200910290923546
10/29/09	Jessamine County	JESSAMINE CO FISCAL COURT	\$292,337.80	200910290923547
11/2/09	Muhlenberg County	MUHLENBURG CO WATER DIST P A	\$119,272.99	200911020924582
11/2/09	Muhlenberg County	MUHLENBURG CO WATER DIST P A	\$870.00	200911020924583
11/3/09	Jefferson County	Prospect City of (PA)	\$52,008.53	200911030925698
11/3/09	Larue County	LARUE COUNTY E M A	\$7,204.54	200911030925649
11/5/09	Ballard County	CITY OF WICKLIFFE	\$6,516.30	200911050927661
11/5/09	Breckinridge County	BRECKENRIDGE CO FISCAL COURT	\$436,115.18	200911050927603
11/5/09	Caldwell County	Fredonia City of (PA)	\$4,305.83	200911050927685
11/5/09	Christian County	Lacy Volunteer Fire Deptment	\$1,696.15	200911050927671
11/5/09	Daviess County	Masonville Fire Dept Inc (PA)	\$1,424.87	200911050927683
11/5/09	Daviess County	Owensboro Housing Authority of	\$2,175.00	200911050927668
11/5/09	Daviess County	Regional Water Resource Agency (KyEM PA)	\$73,471.60	200911050927686
11/5/09	Fulton County	HICKMAN FULTON COUNTIES RECC	\$7,180,182.77	200911050927414
11/5/09	Garrard County	Bluegrass 911 Central Communications	\$3,594.31	200911050927651

# Disaster Reimbursement Report - By Date

5/14/12 9:28 AM

Page 24/60

## 1818P PA WINTER STORM JAN09

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
11/5/09	Graves County	Wingo, City of (Fof PA Use)	\$906.78	200911050927663
11/5/09	Grayson County	Grayson Co Fiscal Ct (Road Fund/KyEM PA Use)	\$421,297.69	200911050927664
11/5/09	Grayson County	Leitchfield City of	\$504,732.31	200911050927672
11/5/09	Greenup County	Flatwoods City of	\$8,700.00	200911050927670
11/5/09	Hancock County	Hawesville City of (KyEM PA)	\$2,601.71	200911050927674
11/5/09	Lewis County	Lewis County Board of Education (PA)	\$2,127.96	200911050927682
11/5/09	Lyon County	Lyon County Fiscal Court	\$49,430.59	200911050927658
11/5/09	Madison County	Madison County Fiscal Court (PA)	\$45,339.86	200911050927680
11/5/09	Madison County	Richmond City of (PA)	\$118,605.65	200911050927676
11/5/09	Marion County	MARION COUNTY FISCAL COURT	\$40,105.21	200911050927607
11/5/09	Marshall County	North Marshall Water District (KyEM PA)	\$43,669.95	200911050927688
11/5/09	McCracken County	McCracken County Board of Education	\$70,457.82	200911050927669
11/5/09	McCracken County	Paducah McCracken Joint Sewer Agency (PA)	\$870.00	200911050927675
11/5/09	Muhlenberg County	CITY OF CENTRAL CITY KYEM PA	\$154,825.40	200911050927619
11/5/09	Nelson County	Nelson County Board of Education (PA)	\$1,947.67	200911050927684
11/5/09	Shelby County	Shelby County Fire District (KyEM PA)	\$3,521.03	200911050927689
11/5/09	Wolfe County	Wolfe County Fiscal Court (PA)	\$8,020.66	200911050927678
11/9/09	Caldwell County	CITY OF PRINCETON KYEM PA	\$60,203.49	200911090928995
11/9/09	Christian County	Lacy Volunteer Fire Deptment	\$8,171.84	200911090929027
11/9/09	Daviess County	KENERGY CORP	\$1,479,772.02	200911090928978
11/9/09	Greenup County	Lloyd Volunteer Fire Dept (KyEM PA)	\$3,012.90	200911090929041
11/9/09	Hardin County	Sonora City of (PA)	\$14,222.00	200911090929037
11/9/09	Jefferson County	City of Windy Hills	\$59,058.00	200911090929022
11/9/09	Jefferson County	Highview Fire District (For KyEM PA Use)	\$35,824.40	200911090929021
11/9/09	Jefferson County	Prospect City of (PA)	\$21,332.01	200911090929032
11/9/09	Madison County	Madison County Fiscal Court (PA)	\$326,067.57	200911090929038
11/9/09	Madison County	Richmond City of (PA)	\$461,108.87	200911090929033
11/9/09	McCracken County	Paducah McCracken Joint Sewer Agency (PA)	\$21,901.37	200911090929031
11/9/09	McLean County	Calhoun City of (For KyEM PA Use)	\$11,251.92	200911090929023
11/9/09	McLean County	MCLEAN COUNTY FISCAL COURT	\$104,326.11	200911090928981
11/9/09	Powell County	Powell County Fiscal Court	\$25,224.88	200911090929029
11/9/09	Shelby County	Shelbyville City of (KyEM PA)	\$57,957.87	200911090929024
11/9/09	Warren County	Warren County Fiscal Court (PA)	\$62,642.59	200911090929034
11/10/09	Bath County	Bath County Fiscal Court (KyemPA)	\$42,098.97	200911100931191
11/10/09	Bourbon County	Bourbon County Fiscal Court (PA)	\$54,456.14	200911100931199
11/10/09	Carroll County	CARROLL COUNTY E M A	\$62,939.59	200911100931128
11/10/09	Graves County	Wingo, City of (Fof PA Use)	\$31,940.20	200911100931186
11/10/09	Hardin County	City of Elizabethtown	\$139,369.31	200911100931169
11/10/09	Henry County	Kentucky River Fire Dept (KyEM PA)	\$3,696.65	200911100931202
11/10/09	Hopkins County	White Plains City of	\$15,264.00	200911100931194
11/10/09	Hopkins County	White Plains City of	\$23,517.93	200911100931195
11/10/09	Jefferson County	Green Spring City of (KyEM PA)	\$4,776.30	200911100931192
11/10/09	Jefferson County	Green Spring City of (KyEM PA)	\$1,500.00	200911100931193
11/10/09	Logan County	Russellville City of	\$19,580.44	200911100931196
11/10/09	Logan County	Russellville City of	\$7,666.96	200911100931197
11/10/09	Muhlenberg County	Muhlenberg Community Hospital (PA)	\$3,854.55	200911100931200
11/10/09	Spencer County	SPENCER COUNTY FISCAL COURT	\$86,941.57	200911100931135
11/10/09	Spencer County	SPENCER COUNTY FISCAL COURT	\$14,362.05	200911100931136
11/10/09	Washington County	Washington County (KyEM PA)	\$5,030.33	200911100931189
11/10/09	Washington County	Washington County (KyEM PA)	\$20,358.96	200911100931190
11/13/09	Bourbon County	Bourbon County Fiscal Court (PA)	\$19,200.00	200911130932988

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 25/60

**1818P PA WINTER STORM JAN09**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
11/13/09	Casey County	CASEY COUNTY EMA	\$4,007.09	200911130932942
11/13/09	Casey County	CASEY COUNTY EMA	\$22,315.99	200911130932943
11/13/09	Christian County	Hopkinsville Water Environment Authority (KyEM PA)	\$27,874.00	200911130932989
11/13/09	Daviess County	CITY OF OWENSBORO	\$109,234.53	200911130932940
11/13/09	Floyd County	Mountain Compreshensive Care Center (KyEM PA)	\$1,338.29	200911130932991
11/13/09	Hopkins County	CITY OF MADISONVILLE KYEM PA	\$115,497.73	200911130932937
11/13/09	Jefferson County	CITY OF NORBOURNE ESTATES INC	\$1,566.00	200911130932977
11/13/09	Jefferson County	CITY OF NORBOURNE ESTATES INC	\$2,168.78	200911130932978
11/13/09	Magoffin County	Salyersville City of (PA)	\$33,699.10	200911130932986
11/13/09	Marion County	Lebanon City of (KyEM PA)	\$28,133.43	200911130932983
11/13/09	Muhlenberg County	CITY OF GREENVILLE KYEM PA	\$2,012.80	200911130932936
11/13/09	Scott County	Georgetown City of (KyEM PA)	\$31,084.64	200911130932981
11/13/09	Scott County	Georgetown City of (KyEM PA)	\$72,139.90	200911130932982
11/13/09	Simpson County	Taylorsville City of (PA)	\$15,593.01	200911130932985
11/13/09	Todd County	TODD CO FISCAL COURT KYEM PA	\$59,095.46	200911130932926
11/13/09	Todd County	TODD CO FISCAL COURT KYEM PA	\$8,966.54	200911130932927
11/13/09	Trimble County	Milton City of (KyEM PA)	\$7,279.37	200911130932980
11/13/09	Union County	CITY OF MORGANFIELD P A	\$20,558.59	200911130932939
11/13/09	Union County	Union County Fiscal Court	\$9,723.67	200911130932970
11/18/09	Boone County	City of Florence	\$124,442.26	200911180941864
11/18/09	Daviess County	DAVIESS COUNTY EMA	\$6,161.51	200911180941830
11/18/09	Daviess County	Yelvington Fire Department (KyEM PA)	\$20,464.57	200911180941892
11/18/09	Fayette County	LEXINGTON FAYETTE URBAN	\$14,757.43	200911180941658
11/18/09	Graves County	Viola Fire Department (KyEM PA)	\$33,343.00	200911180941878
11/18/09	Graves County	Viola Fire Department (KyEM PA)	\$1,937.32	200911180941879
11/18/09	Grayson County	East Grayson Co VFD & Rescue Squad	\$4,353.00	200911180941882
11/18/09	Grayson County	Falls of Rough Comm Vol Fire Dept (KyEM PA)	\$2,129.33	200911180941890
11/18/09	Greenup County	Little Sandy Fire District (KyEM PA)	\$2,261.13	200911180941889
11/18/09	Hopkins County	CITY OF DAWSON SRPINGS KYEM PA	\$7,303.13	200911180941842
11/18/09	Hopkins County	HOPKINS CO FISCAL KYEM PA	\$26,129.63	200911180941834
11/18/09	Hopkins County	Madisonville Housing Authority of (PA)	\$12,615.00	200911180941885
11/18/09	Jackson County	Jackson County Fiscal Court (PA)	\$53,637.11	200911180941888
11/18/09	Jefferson County	Fairdale Fire Department	\$537.78	200911180941871
11/18/09	Jefferson County	Fern Creek Fire Protection District PA	\$9,039.73	200911180941870
11/18/09	Jefferson County	MIDDLETOWN FIRE PROTECTION DISTRICT	\$6,111.63	200911180941869
11/18/09	Johnson County	JOHNSON COUNTY SCHOOLS	\$13,422.86	200911180941880
11/18/09	Magoffin County	MAGOFFIN CO FISCAL COURT	\$14,729.30	000000014797844
11/18/09	Magoffin County	MAGOFFIN CO FISCAL COURT	\$63,385.99	000000014797845
11/18/09	Marshall County	AURORA ROSS FIRE DEPARTMENT	\$2,329.09	200911180941875
11/18/09	McLean County	Sacramento City of (PA)	\$14,590.75	200911180941887
11/18/09	Metcalfe County	North Metcalfe Vol Fire Dept Inc	\$6,071.40	200911180941884
11/18/09	Morgan County	Morgan County Water District	\$12,041.94	200911180941883
11/18/09	Rowan County	Rowan County Fiscal Court (KyEM PA)	\$8,193.83	200911180941886
11/18/09	Trigg County	CITY OF CADIZ KYEM PA	\$4,477.32	200911180941839
11/18/09	Trigg County	CITY OF CADIZ KYEM PA	\$101,727.57	200911180941840
11/18/09	Trimble County	Milton City of (KyEM PA)	\$990.38	200911180941877
11/18/09	Union County	Sturgis Community Rest Home (KyEM PA)	\$2,798.81	200911180941891
11/19/09	Ballard County	Ballard County Board of Education (PA)	\$7,346.28	200911190943263
11/19/09	Ballard County	Ballard Rural Telephone Coop Corp Inc(for KyEM P	\$567,181.87	200911190943231
11/19/09	Ballard County	Ballard Rural Telephone Coop Corp Inc(for KyEM P	\$870.00	200911190943232
11/19/09	Ballard County	City of LaCenter	\$2,175.00	200911190943227

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 26/60

**1818P PA WINTER STORM JAN09**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
11/19/09	Boyd County	Ashland City of	\$62,515.16	200911190943260
11/19/09	Caldwell County	Hazel City of	\$1,605.00	200911190943257
11/19/09	Carlisle County	Bardwell City of (PA)	\$348,544.83	200911190943270
11/19/09	Carlisle County	Bardwell City of (PA)	\$42,238.45	200911190943271
11/19/09	Carlisle County	Bardwell City of (PA)	\$196,791.11	200911190943272
11/19/09	Daviess County	Moseleyville VFD	\$11,450.16	000000014801731
11/19/09	Daviess County	STANLEY F D	\$2,729.14	000000014801407
11/19/09	Fayette County	LEXINGTON FAYETTE CO HEALTH PA	\$1,827.00	200911190942790
11/19/09	Graves County	Graves County Board of Education	\$54,979.48	200911190943261
11/19/09	Hancock County	HANCOCK COUNTY EMA	\$46,829.16	200911190943010
11/19/09	Hardin County	HARDIN CO FISCAL COURT	\$370,191.95	200911190943009
11/19/09	Hopkins County	North Hopkins Water District (PA)	\$2,644.80	200911190943274
11/19/09	Jefferson County	Shively City of PA	\$82,144.44	200911190943228
11/19/09	Jessamine County	BLUE GRASS ENERGY	\$897,777.06	200911190942667
11/19/09	Marion County	Marion County Board of Education	\$3,756.67	200911190943262
11/19/09	McCracken County	Paducah Housing Authority of (PA)	\$35,529.55	200911190943266
11/19/09	Meade County	MEADE COUNTY E M A	\$1,290.83	200911190943006
11/19/09	Union County	CITY OF STURGIS P A	\$48,887.42	200911190943115
11/23/09	Ballard County	CITY OF WICKLIFFE	\$3,567.00	200911230951057
11/23/09	Ballard County	CITY OF WICKLIFFE	\$46,950.40	200911230951058
11/23/09	Boyle County	Perryville City of (PA)	\$3,073.79	200911230951065
11/23/09	Boyle County	Perryville City of (PA)	\$28,407.07	200911230951066
11/23/09	Carlisle County	Arlington City of (KyEM PA)	\$6,962.90	200911230951062
11/23/09	Carlisle County	Arlington City of (KyEM PA)	\$11,841.44	200911230951063
11/23/09	Christian County	Hopkinsville Water Environment Authority (KyEM P/	\$11,965.93	200911230951072
11/23/09	Jefferson County	City of St Matthews	\$870.00	200911230951060
11/23/09	Jefferson County	City of St Matthews	\$40,433.55	200911230951061
11/23/09	Madison County	Richmond City of (PA)	\$3,132.00	200911230951067
11/23/09	McLean County	CITY OF LIVERMORE P A	\$19,634.36	200911230950683
11/23/09	McLean County	CITY OF LIVERMORE P A	\$870.00	200911230950684
11/23/09	McLean County	CITY OF LIVERMORE P A	\$8,520.73	200911230950685
11/23/09	Muhlenberg County	Muhlenberg Co Fire Dept Dunmor Division Inc (PA)	\$4,631.88	200911230951070
11/23/09	Nelson County	Nelson County Board of Education (PA)	\$6,374.93	200911230951071
11/23/09	Warren County	Warren County Fiscal Court (PA)	\$11,236.38	200911230951068
11/24/09	Fulton County	Fulton Co Fiscal Court (For KyEM PA Use)	\$60,150.70	200911240952059
11/24/09	Grayson County	Grayson County Water District (KyEM PA)	\$54,348.19	200911240952064
11/24/09	Hardin County	Elizabethtown Housing Authority (KyEM PA)	\$6,072.76	200911240952060
11/24/09	Hopkins County	Trover Clinic Foundation (PA)	\$548.31	200911240952065
11/24/09	Jefferson County	Louisville & Jefferson MSD	\$19,638.55	200911240952055
12/9/09	Muhlenberg County	MUHLENBURG CO FISCAL COURT P A	\$25,502.36	200912090962100
12/9/09	Muhlenberg County	MUHLENBURG CO FISCAL COURT P A	\$333,089.46	200912090962101
12/11/09	Bullitt County	LEBAON JUNCTION, CITY OF (PA)	\$3,744.55	200912110964043
12/11/09	Caldwell County	CALDWELL CO FISCAL COURT PA	\$183,920.73	200912110963932
12/11/09	Fulton County	Fulton Co Fiscal Court (For KyEM PA Use)	\$261.00	200912110964046
12/11/09	Garrard County	CITY OF LANCASTER	\$214,448.36	200912110964053
12/11/09	Graves County	Clear Springs Vol Fire Dept (KyEM PA)	\$23,211.40	200912110964048
12/11/09	Green County	Green County Fisca Court (KyEM PA)	\$22,265.24	200912110964051
12/11/09	Hopkins County	CITY OF EARLINGTON KYEM PA	\$293,382.13	200912110964020
12/11/09	Hopkins County	Nortonville City of (KyEM PA)	\$28,831.98	200912110964068
12/11/09	Livingston County	LIVINGSTON CO KYEM PA	\$41,753.98	200912110963835
12/11/09	Livingston County	LIVINGSTON CO KYEM PA	\$400.27	200912110963836

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 27/60

**1818P PA WINTER STORM JAN09**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
12/11/09	Livingston County	Salem City of (PA)	\$1,581.00	200912110964064
12/11/09	Logan County	Logan County Fiscal Court	\$14,484.00	200912110964061
12/11/09	Marion County	Lebanon City of (KyEM PA)	\$67,492.61	200912110964052
12/11/09	McCracken County	Barkley Regional Airport Authority	\$8,093.77	200912110964059
12/11/09	Mercer County	Mercer County Fiscal Court (PA)	\$208,845.62	200912110964067
12/11/09	Muhlenberg County	CITY OF GREENVILLE KYEM PA	\$25,005.13	200912110964021
12/11/09	Oldham County	Orchard Grass Hills City of	\$10,200.00	200912110964060
12/11/09	Owsley County	Owsley County Fiscal Court	\$36,708.00	200912110964063
12/11/09	Taylor County	Campbellsville City of (KyEM PA)	\$17,409.86	200912110964050
12/14/09	Bullitt County	LEBAON JUNCTION, CITY OF (PA)	\$26,211.72	200912140965183
12/14/09	Daviess County	KENERGY CORP	\$435.00	200912140965083
12/14/09	Garrard County	Camp Dick Fire Dept District 2 (PA)	\$1,177.28	200912140965192
12/14/09	Hardin County	Hardin County Bd Of Education (PA)	\$47,209.43	200912140965189
12/14/09	Hardin County	Lincoln Trail District Health Dept	\$16,662.08	200912140965187
12/14/09	Hopkins County	Nortonville City of (KyEM PA)	\$32,322.56	200912140965194
12/14/09	Jefferson County	Lake Dreamland Fire Protection District	\$14,475.78	200912140965186
12/14/09	Jefferson County	LYNDON FIRE PROTECTION DISTRICT	\$22,435.80	200912140965182
12/14/09	Jefferson County	Masonic Homes of Ky Inc (KyEM PA)	\$19,879.30	200912140965196
12/14/09	Lincoln County	LINCOLN CO BOARD OF EDUCATION	\$1,829.20	200912140965153
12/14/09	Martin County	Martin County Board of Education	\$7,295.52	200912140965188
12/14/09	McCracken County	Hendron Fire Department (KyEM PA)	\$10,986.78	200912140965195
12/14/09	Mercer County	Mercer County Fiscal Court (PA)	\$70,458.83	200912140965193
12/15/09	Boyle County	Ephraim McDowell Health (KyEM PA)	\$11,186.46	200912150966044
12/15/09	Breckinridge County	CITY OF HARDINSBURG P A	\$1,924.42	200912150965990
12/15/09	Bullitt County	LEBAON JUNCTION, CITY OF (PA)	\$6,282.75	200912150966018
12/15/09	Carlisle County	Arlington City of (KyEM PA)	\$5,012.72	200912150966022
12/15/09	Daviess County	STANLEY F D	\$784.24	000000014858229
12/15/09	Edmonson County	Brownsville Edmonson Co Rescue Squad Inc (PA)	\$1,623.92	200912150966036
12/15/09	Graves County	Viola Fire Department (KyEM PA)	\$6,156.00	200912150966020
12/15/09	Grayson County	Falls of Rough Comm Vol Fire Dept (KyEM PA)	\$611.87	200912150966039
12/15/09	Green County	Green County Fisca Court (KyEM PA)	\$9,036.00	200912150966024
12/15/09	Green County	Greensburg City of	\$902.14	200912150966029
12/15/09	Hancock County	Hancock Co Bd of Ed (KyEM PA)	\$1,512.10	200912150966025
12/15/09	Hardin County	Hardin County Water District No 2 (PA)	\$87,352.80	200912150966032
12/15/09	Hopkins County	Nortonville City of (KyEM PA)	\$4,752.00	200912150966042
12/15/09	Jefferson County	Graymoor-Devondale City of	\$4,872.00	200912150966031
12/15/09	Jefferson County	McMahan Fire Protection District	\$1,438.70	200912150966016
12/15/09	Johnson County	Paintsville Utilities Gas & Water (PA)	\$7,844.91	200912150966033
12/15/09	Kenton County	Fort Mitchell City of (KyEM PA)	\$18,550.41	200912150966038
12/15/09	Lewis County	Vanceburg Electric Plant Board (PA)	\$24,294.88	200912150966035
12/15/09	Livingston County	City of Smithland Street Fund	\$6,849.58	200912150966019
12/15/09	Livingston County	Salem City of (PA)	\$21,499.83	200912150966034
12/15/09	Madison County	Berea City of	\$1,221.56	200912150966028
12/15/09	Marion County	MARION COUNTY FISCAL COURT	\$15,791.63	200912150965982
12/15/09	Martin County	Martin County Fiscal Court (PA)	\$28,367.29	200912150966037
12/15/09	McCracken County	Hendron Fire Department (KyEM PA)	\$3,157.12	200912150966043
12/15/09	Owsley County	Owsley County Fiscal Court	\$5,865.96	200912150966030
12/15/09	Shelby County	Waddy Fire Protecton	\$655.85	200912150966041
12/15/09	Taylor County	Campbellsville City of (KyEM PA)	\$4,455.73	200912150966023
12/15/09	Union County	Sturgis Community Rest Home (KyEM PA)	\$520.73	200912150966040
12/15/09	Webster County	CITY OF PROVIDENCE	\$37,485.69	200912150966009

# Disaster Reimbursement Report - By Date

5/14/12 9:28 AM

Page 28/60

## 1818P PA WINTER STORM JAN09

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
12/16/09	Barren County	Park City (City of) PA	\$1,840.50	200912160969464
12/16/09	Breckinridge County	BRECKENRIDGE CO FISCAL COURT	\$18,749.44	200912160969434
12/16/09	Breckinridge County	CITY OF HARDINSBURG P A	\$9,759.75	200912160969444
12/16/09	Breckinridge County	Irvington City of (PA)	\$39,696.37	000000014864998
12/16/09	Butler County	Butler County Fiscal Court (KyEM PA)	\$72,275.88	200912160969469
12/16/09	Calloway County	CALLOWAY COUNTY TREASURER PA	\$6,607.50	200912160969436
12/16/09	Graves County	Wingo, City of (Fof PA Use)	\$180.98	200912160969458
12/16/09	Grayson County	Leitchfield City of	\$20,808.00	200912160969462
12/16/09	Hancock County	Hawesville City of (KyEM PA)	\$8,857.40	200912160969463
12/16/09	Hopkins County	White Plains City of	\$10,574.03	200912160969461
12/16/09	Jefferson County	Shively City of PA	\$1,635.00	200912160969457
12/16/09	Kenton County	CITY OF COVINGTON	\$47,506.64	200912160969442
12/16/09	McLean County	MCLEAN COUNTY FISCAL COURT	\$13,253.93	200912160969433
12/16/09	Mercer County	Burgin City of (PA)	\$47,416.37	200912160969466
12/16/09	Muhlenberg County	CITY OF CENTRAL CITY KYEM PA	\$21,720.00	200912160969441
12/16/09	Muhlenberg County	City of Powderly	\$14,609.16	200912160969459
12/28/09	Boyle County	BOYLE CO BD OF ED	\$870.00	200912280980594
12/28/09	Boyle County	Boyle County Fiscal Court (KyEM PA)	\$127,326.29	200912280980626
12/28/09	Boyle County	Parksville Water District (PA)	\$729.36	200912280980621
12/28/09	Butler County	Butler County Fiscal Court (KyEM PA)	\$25,565.66	200912280980627
12/28/09	Calloway County	South 641 Water District	\$3,130.83	200912280980622
12/28/09	Crittenden County	Crittenden County Board of Education	\$2,175.00	200912280980618
12/28/09	Fayette County	University of KY (KyEM PA)	\$121,656.54	200912280980623
12/28/09	Hart County	Cub Run Volunteer Fire Department	\$7,270.76	200912280980619
12/28/09	Henderson County	Henderson Mun Power & Light (KyEM PA)	\$197,164.10	200912280980614
12/28/09	Hopkins County	Nebo Water District	\$20,862.59	200912280980620
12/28/09	Jefferson County	Eastwood Fire District (KyEM PA)	\$1,134.47	200912280980628
12/28/09	Jefferson County	McMahan Fire Protection District	\$5,527.74	200912280980612
12/28/09	Kenton County	Edgewood City of PA	\$40,304.19	200912280980611
12/28/09	McCracken County	Paducah Independent Schools (KyEM PA)	\$76,407.75	200912280980629
12/28/09	Mercer County	Burgin City of (PA)	\$19,357.62	200912280980624
12/28/09	Mercer County	The James B Haggin Memorial Hospital (KyEM PA)	\$3,602.45	200912280980631
12/28/09	Ohio County	Hartford, City of (for PA Use KyMA)	\$7,808.56	200912280980613
12/28/09	Shelby County	Waddy Fire Protecton	\$2,282.36	200912280980625
12/28/09	Statewide	Green River Regional MH/MR Board Inc (KyEM PA)	\$24,161.69	200912280980630
12/28/09	Statewide	WEST KY RURAL TELEPHONE COOP	\$962,599.26	200912280980542
12/28/09	Union County	Union County Water District (KyEM PA)	\$46,419.85	200912280980632
12/29/09	Anderson County	ANDERSON CO FISCAL COURT	\$1,144.16	200912290981406
12/29/09	Anderson County	ANDERSON CO FISCAL COURT	\$21,193.68	200912290981407
12/29/09	Boyle County	BOYLE CO BD OF ED	\$4,110.00	200912290981411
12/29/09	Boyle County	Boyle County Fiscal Court (KyEM PA)	\$6,238.80	200912290981480
12/29/09	Bracken County	Augusta City of (KyEM PA)	\$1,829.62	200912290981453
12/29/09	Carter County	CARTER COUNTY (PA)	\$77,514.76	200912290981433
12/29/09	Carter County	CARTER COUNTY (PA)	\$38,809.60	200912290981434
12/29/09	Christian County	Christian County Rescue Team (PA)	\$9,846.50	200912290981471
12/29/09	Edmonson County	Edmonson County Fiscal Court (PA)	\$3,425.87	200912290981460
12/29/09	Estill County	ESTILL CO FISCAL COURT	\$72,573.83	200912290981405
12/29/09	Graves County	Cuba Volunteer Fire Department	\$2,439.83	200912290981456
12/29/09	Graves County	Cuba Volunteer Fire Department	\$13,158.00	200912290981457
12/29/09	Graves County	North Graves Vol Fire Dept	\$10,811.18	200912290981447
12/29/09	Greenup County	Greenup City of (PA)	\$1,109.44	200912290981477

# Disaster Reimbursement Report - By Date

5/14/12 9:28 AM

Page 29/60

## 1818P PA WINTER STORM JAN09

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
12/29/09	Jefferson County	Hurstbourne, City of (for PA Use)	\$39,481.65	200912290981442
12/29/09	Jefferson County	Middletown City of (KyEM PA)	\$48,265.86	200912290981451
12/29/09	Jefferson County	Middletown City of (KyEM PA)	\$22,293.75	200912290981452
12/29/09	Jefferson County	Okolona Fire Protection District PA	\$49,559.03	200912290981444
12/29/09	Jefferson County	Pleasure Ridge Park Fire Prot Dist (KyEM Pa)	\$29,812.79	200912290981449
12/29/09	Marshall County	Benton KY City of (KyEM PA)	\$205,962.38	200912290981450
12/29/09	Marshall County	CALVERT CITY P A	\$56,486.33	200912290981417
12/29/09	Marshall County	CALVERT CITY P A	\$32,929.54	200912290981418
12/29/09	Marshall County	MARSHALL COUNTY EMA	\$31,530.56	200912290981420
12/29/09	Marshall County	Marshall County Schools	\$41,946.38	200912290981455
12/29/09	McCracken County	Lourdes Inc-Mercy Health Partners (PA)	\$58,740.00	200912290981473
12/29/09	McCracken County	Paducah McCracken Joint Sewer Agency (PA)	\$185,363.80	200912290981458
12/29/09	Ohio County	Hartford, City of (for PA Use KyMA)	\$1,817.45	200912290981443
12/29/09	Pendleton County	PENDLETON CO FISCAL COURT P A	\$60,622.54	200912290981404
12/29/09	Simpson County	Simpson County Fiscal Court	\$13,997.68	200912290981481
12/29/09	Washington County	CITY OF SPRINGFIELD	\$9,575.14	200912290981349
12/29/09	Webster County	Sebree City of PA	\$75,506.77	200912290981445
12/29/09	Webster County	WEBSTER COUNTY EMA	\$32.55	200912290981403
1/6/10	Carter County	CARTER COUNTY (PA)	\$78,635.90	201001060983988
1/6/10	Christian County	Pennyrile Rural Electric (PA)	\$5,820,123.91	201001060984000
1/6/10	Fulton County	Fulton Co Fiscal Court (For KyEM PA Use)	\$24,782.94	201001060983998
1/6/10	Marshall County	MARSHALL COUNTY EMA	\$72,305.08	201001060983961
1/6/10	McCracken County	PADUCAH POWER SYSTEM P A	\$2,801,822.45	201001060983962
1/6/10	Ohio County	Hartford, City of (for PA Use KyMA)	\$87,117.48	201001060983997
1/8/10	Boyd County	Cannonsburg Water District (KyEM PA)	\$2,044.67	201001080985831
1/8/10	Boyle County	Danville Boyle County Recreation Dept (KyEM PA)	\$12,642.63	201001080985859
1/8/10	Boyle County	Danville City of (KyEM PA)	\$17,142.55	201001080985832
1/8/10	Boyle County	Danville City of (KyEM PA)	\$2,788.77	201001080985833
1/8/10	Boyle County	Danville City of (KyEM PA)	\$110,478.23	201001080985834
1/8/10	Carter County	Grayson Rural Electric (KyEM PA)	\$659,464.55	201001080985835
1/8/10	Carter County	Grayson Rural Electric (KyEM PA)	\$939.60	201001080985836
1/8/10	Clark County	Winchester City of (PA)	\$29,614.24	201001080985848
1/8/10	Graves County	Mayfield Electric & Water (For KyEM PA Use)	\$23,788.43	201001080985820
1/8/10	Greenup County	Greenup County Environmental Commission (KyEM)	\$1,327.41	201001080985860
1/8/10	Henderson County	Henderson County Fiscal Court (KyEM PA)	\$114,542.84	201001080985821
1/8/10	Jefferson County	Douglas Hills, City of PA Use KyEM	\$20,218.80	201001080985815
1/8/10	Jefferson County	Strathmoor Village City of (PA)	\$1,109.25	201001080985857
1/8/10	Jefferson County	Ten Broeck City of (For KyEM PA Use)	\$1,992.30	201001080985816
1/8/10	Jefferson County	Watterson Park KY City of (PA)	\$1,713.90	201001080985847
1/8/10	Jefferson County	Woodlawn Park City of	\$332.34	201001080985842
1/8/10	McCracken County	Hendron Water District	\$5,572.87	201001080985845
1/8/10	McCracken County	Hendron Water District	\$12,774.00	201001080985846
1/8/10	Muhlenberg County	CITY OF GREENVILLE KYEM PA	\$84,453.17	201001080985745
1/8/10	Muhlenberg County	CITY OF GREENVILLE KYEM PA	\$64.94	201001080985746
1/8/10	Oldham County	OLDHAM COUNTY EMA	\$34,889.63	201001080985751
1/8/10	Taylor County	TAYLOR CO FISCAL COURT PA	\$18,184.73	201001080985504
1/11/10	Allen County	NORTH CENTRAL TELEPHONE COOP	\$14,228.07	201001110986809
1/11/10	Boyle County	Danville City of (KyEM PA)	\$61,360.18	201001110986828
1/11/10	Bullitt County	MT. WASHINGTON, CITY OF (PA)	\$14,958.86	201001110986823
1/11/10	Christian County	Northwest Volunteer Fire Department	\$1,531.54	201001110986834
1/11/10	Clark County	Winchester City of (PA)	\$27,318.33	201001110986838

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 30/60

**1818P PA WINTER STORM JAN09**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
1/11/10	Crittenden County	CRITTENDEN CO FISCAL KYEM PA	\$293,150.96	201001110986780
1/11/10	Daviess County	Whitesville City of (PA)	\$1,479.75	201001110986837
1/11/10	Grant County	Dry Ridge City of (PA)	\$1,181.86	201001110986839
1/11/10	Grant County	Grant County Fiscal Court (KyEM PA)	\$19,952.52	201001110986829
1/11/10	Grayson County	ANNETA VOLUNTEER FIRE & RESCUE	\$3,790.10	201001110986843
1/11/10	Hart County	HART COUNTY EMA	\$99,244.15	201001110986781
1/11/10	Jefferson County	Beechwood Village City of (PA)	\$5,875.20	201001110986840
1/11/10	Jefferson County	CITY OF INDIAN HILLS	\$72,630.68	201001110986822
1/11/10	Jefferson County	Douglas Hills, City of PA Use KyEM	\$45,356.85	201001110986819
1/11/10	Jefferson County	Hollow Creek City of (KyEM PA)	\$3,939.75	201001110986845
1/11/10	Jefferson County	Rolling Fields City of (for PA Use)	\$22,032.00	201001110986824
1/11/10	Jefferson County	Strathmoor Village City of (PA)	\$12,768.24	201001110986842
1/11/10	Jefferson County	Ten Broeck City of (For KyEM PA Use)	\$11,389.20	201001110986825
1/11/10	Jefferson County	Watterson Park KY City of (PA)	\$6,487.20	201001110986836
1/11/10	Jefferson County	Woodlawn Park City of	\$9,326.81	201001110986831
1/11/10	Marion County	MARION COUNTY FISCAL COURT	\$155,461.12	201001110986779
1/11/10	Muhlenberg County	CITY OF GREENVILLE KYEM PA	\$139,116.13	201001110986785
1/11/10	Oldham County	OLDHAM COUNTY EMA	\$46,596.48	201001110986789
1/11/10	Robertson County	Robertson County Fiscal Court (PA)	\$2,529.42	201001110986835
1/11/10	Taylor County	TAYLOR CO FISCAL COURT PA	\$64,022.44	201001110986720
1/11/10	Union County	CITY OF UNIONTOWN PA	\$20,952.45	201001110986788
1/13/10	Anderson County	ANDERSON CO FISCAL COURT	\$6,814.50	201001130989257
1/13/10	Bullitt County	MT. WASHINGTON, CITY OF (PA)	\$22,774.87	201001130989286
1/13/10	Caldwell County	Caldwell County Hospital Inc (KyEM PA)	\$15,224.65	201001130989322
1/13/10	Caldwell County	Princeton Water & Wastewater (PA)	\$16,399.84	201001130989302
1/13/10	Calloway County	Calloway Co Fire-Rescue Inc PA	\$8,422.20	201001130989279
1/13/10	Calloway County	Murray Calloway County Hospital (PA)	\$26,206.68	201001130989315
1/13/10	Carter County	Rattlesnake Ridge Water District (PA)	\$74.73	201001130989310
1/13/10	Christian County	Christian County Rescue Team (PA)	\$4,047.90	201001130989318
1/13/10	Christian County	Hopkinsville Electric System (PA)	\$312,702.79	201001130989312
1/13/10	Daviess County	Owensboro Board of Education (PA)	\$13,405.09	201001130989301
1/13/10	Daviess County	Whitesville City of (PA)	\$9,344.80	201001130989306
1/13/10	Edmonson County	Edmonson County Fiscal Court (PA)	\$9,887.25	201001130989309
1/13/10	Fayette County	Cardinal Hill Rehap Hospital (KyEM PA)	\$28,562.51	201001130989326
1/13/10	Garrard County	Cartersville Paint Lick Fire/Rescue (PA)	\$4,623.57	201001130989321
1/13/10	Graves County	Cuba Volunteer Fire Department	\$3,990.60	201001130989291
1/13/10	Graves County	Graves County Fiscal Court PA	\$870.00	201001130989283
1/13/10	Graves County	Water Valley Fire Department (PA)	\$4,034.36	201001130989305
1/13/10	Grayson County	ANNETA VOLUNTEER FIRE & RESCUE	\$20,706.87	201001130989320
1/13/10	Grayson County	CITY OF CLARKSON	\$16,250.60	201001130989231
1/13/10	Greenup County	Load Fire District (KyEM PA)	\$2,367.62	201001130989327
1/13/10	Hardin County	Central Hardin County Fire Dept (PA)	\$1,756.67	201001130989314
1/13/10	Henderson County	CITY OF HENDERSON	\$27,377.54	201001130989262
1/13/10	Henderson County	Community United Methodist Hospital Inc (KyEM PA)	\$41,749.62	201001130989323
1/13/10	Henderson County	Henderson County Fiscal Court (KyEM PA)	\$235,611.09	201001130989287
1/13/10	Henry County	HENRY COUNTY E M A	\$1,087.50	201001130989258
1/13/10	Jefferson County	CITY OF INDIAN HILLS	\$894.36	201001130989284
1/13/10	Jefferson County	Maryhill Estates City of (KyEM PA)	\$3,044.13	201001130989328
1/13/10	Jefferson County	Norwood City of	\$1,122.30	201001130989292
1/13/10	Jefferson County	TRANSIT AUTHORITY OF RIVER CITY TARC	\$7,510.35	201001130989282
1/13/10	Jessamine County	Nicholasville Housing Authority of (PA)	\$1,966.07	201001130989298

# Disaster Reimbursement Report - By Date

5/14/12 9:28 AM

Page 31/60

## 1818P PA WINTER STORM JAN09

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
1/13/10	Kenton County	CITY OF LUDLOW	\$14,860.82	201001130989280
1/13/10	Larue County	LaRue County Fire Department (KyEM PA)	\$3,077.02	201001130989325
1/13/10	Livingston County	Crittenden-Livingston Co Water District PA	\$16,045.98	201001130989281
1/13/10	Madison County	Richmond City of (PA)	\$2,175.00	201001130989303
1/13/10	Magoffin County	City of Salyersville/Salyersville Water (PA)	\$1,109.04	201001130989313
1/13/10	Marion County	Loretto Literary & Benevolent Institution (PA)	\$3,640.46	201001130989319
1/13/10	Marshall County	CALVERT CITY P A	\$20,029.12	201001130989265
1/13/10	Marshall County	CALVERT CITY P A	\$1,275.75	201001130989266
1/13/10	Marshall County	Fairdealing Olive VFD (PA)	\$4,921.78	201001130989311
1/13/10	Marshall County	MARSHALL COUNTY EMA	\$20,592.00	201001130989267
1/13/10	McCracken County	Western Baptist Hospital (KyEM PA)	\$39,610.58	201001130989331
1/13/10	McLean County	Sacramento City of (PA)	\$10,118.80	201001130989304
1/13/10	Montgomery County	Montgomery County Fire Dist/Ambulance Dist (KyE	\$4,631.94	201001130989324
1/13/10	Morgan County	CITY OF WEST LIBERTY	\$72.93	201001130989253
1/13/10	Morgan County	Morgan County Appalachian Regional Healthcare	\$9,060.15	201001130989294
1/13/10	Nelson County	KENTUCKY RAILWAY MUSEUM INC	\$14,222.22	201001130989290
1/13/10	Nelson County	New Hope Fire Department Inc	\$23,615.58	201001130989295
1/13/10	Ohio County	Hartford, City of (for PA Use KyMA)	\$10,087.50	201001130989285
1/13/10	Ohio County	Ohio County Hospital Corporation (KyEM PA)	\$26,127.41	201001130989330
1/13/10	Pendleton County	PENDLETON CO FISCAL COURT P A	\$840.00	201001130989255
1/13/10	Powell County	Clay City KY City of (KyEM PA)	\$1,168.87	201001130989289
1/13/10	Powell County	Powell County Fiscal Court	\$2,069.85	201001130989296
1/13/10	Powell County	Powell County Fiscal Court	\$8,322.00	201001130989297
1/13/10	Shelby County	Shelby County Fiscal Court (PA)	\$82,581.34	201001130989299
1/13/10	Shelby County	Shelby County Fiscal Court (PA)	\$4,580.72	201001130989300
1/13/10	Statewide	FOUR RIVERS BEHAVIORAL HEALTH	\$2,306.62	201001130989207
1/13/10	Statewide	JACKSON PURCHASE ENERGY P A	\$9,193.86	201001130989199
1/13/10	Statewide	Pennyrile District Health Dept (KyEM PA)	\$7,544.97	201001130989329
1/13/10	Union County	CITY OF STURGIS P A	\$14,537.70	201001130989264
1/13/10	Union County	Sturgis Housing Authority (PA)	\$2,281.85	201001130989307
1/13/10	Washington County	CITY OF SPRINGFIELD	\$1,536.00	201001130989215
1/13/10	Webster County	WEBSTER COUNTY EMA	\$21,551.33	201001130989254
1/13/10	Wolfe County	Wolfe County Fiscal Court (PA)	\$11,991.74	201001130989308
1/13/10	Woodford County	WOODFORD COUNTY EMA	\$5,202.86	201001130989260
1/14/10	Boyle County	Danville Public Schools (KyEM PA)	\$25,598.22	201001140989950
1/14/10	Boyle County	Perryville City of (PA)	\$1,956.00	201001140989956
1/14/10	Caldwell County	Fredonia City of (PA)	\$3,651.00	201001140989967
1/14/10	Christian County	Northwest Volunteer Fire Department	\$2,952.54	201001140989953
1/14/10	Daviess County	Moseleyville VFD	\$3,290.27	00000014928416
1/14/10	Daviess County	Whitesville City of (PA)	\$3,055.22	201001140989959
1/14/10	Graves County	Graves County Fiscal Court PA	\$7,168.50	201001140989947
1/14/10	Graves County	Water Valley Fire Department (PA)	\$1,159.30	201001140989958
1/14/10	Grayson County	ANNETA VOLUNTEER FIRE & RESCUE	\$6,897.77	201001140989969
1/14/10	Greenup County	Flatwoods City of	\$165.75	201001140989952
1/14/10	Hardin County	Upton City of (PA)	\$3,992.00	201001140989960
1/14/10	Harrison County	HARRISON CO FISCAL COURT	\$1,646.48	201001140989874
1/14/10	Hopkins County	CITY OF MORTONS GAP P A	\$5,597.25	201001140989926
1/14/10	Livingston County	Ledbetter Fire Department (PA)	\$3,188.96	201001140989961
1/14/10	Marshall County	Gilbertsville Fire Department PA	\$5,721.15	201001140989948
1/14/10	Marshall County	Harvey-Brewers Fire Department (PA)	\$7,868.35	201001140989955
1/14/10	Marshall County	Marshall County Health Dept (PA)	\$1,119.37	201001140989965

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 32/60

**1818P PA WINTER STORM JAN09**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
1/14/10	Nelson County	KENTUCKY RAILWAY MUSEUM INC	\$673.99	201001140989951
1/14/10	Ohio County	BEAVER DAM, CITY OF (PA)	\$3,480.00	201001140989949
1/14/10	Robertson County	Robertson County Fiscal Court (PA)	\$285.00	201001140989957
1/14/10	Spencer County	Mt Eden Fire Department (PA)	\$846.20	201001140989964
1/15/10	Crittenden County	CRITTENDEN CO FISCAL KYEM PA	\$46,093.69	201001150990720
1/15/10	Daviess County	GREEN RIVER DISTRICT HEALTH DEPARTMENT	\$14,825.59	201001150990668
1/15/10	Floyd County	Martin City of (PA)	\$48.63	201001150990810
1/15/10	Hardin County	NOLIN RECC P A	\$935,260.08	201001150990624
1/15/10	Hart County	Priceville Volunteer Fire Dept (PA)	\$8,762.38	201001150990808
1/15/10	Henderson County	Big Rivers Electric Corp (For KyEM PA Use)	\$78,892.48	201001150990804
1/15/10	Henderson County	Big Rivers Electric Corp (For KyEM PA Use)	\$1,064,791.53	201001150990805
1/15/10	Jefferson County	Hollow Creek City of (KyEM PA)	\$17,822.30	201001150990811
1/15/10	Livingston County	LIVINGSTON CO KYEM PA	\$22,415.86	201001150990644
1/15/10	Mercer County	Burgin Board of Education (PA)	\$325.12	201001150990809
1/21/10	Ballard County	City of LaCenter	\$1,344.37	201001210999094
1/21/10	Bracken County	Bracken County Fiscal Court (PA)	\$792.91	201001210999127
1/21/10	Bullitt County	City of Shepherdsville	\$52,854.06	201001210999105
1/21/10	Bullitt County	City of Shepherdsville	\$32,832.63	201001210999106
1/21/10	Bullitt County	MT. WASHINGTON FIRE PROTECTION DISTRICT	\$4,216.45	201001210999104
1/21/10	Butler County	Butler County Fiscal Court (KyEM PA)	\$24,142.50	201001210999137
1/21/10	Caldwell County	Caldwell County Water District (KyEM PA)	\$11,842.44	201001210999140
1/21/10	Carter County	Olive Hill City of (PA)	\$3,579.70	201001210999135
1/21/10	Graves County	Farmington Volunteer Fire Dept (PA)	\$6,483.96	201001210999128
1/21/10	Graves County	Lowes Volunteer Fire Dept (KyEM PA)	\$10,842.00	201001210999108
1/21/10	Graves County	Lowes Volunteer Fire Dept (KyEM PA)	\$2,710.50	201001210999109
1/21/10	Grayson County	East Grayson Co VFD & Rescue Squad	\$2,720.25	201001210999120
1/21/10	Henry County	Pleasureville Vol Fire Dept & Rescue (PA)	\$973.58	201001210999134
1/21/10	Hickman County	Clinton Hickman County Ambulance Service (PA)	\$14,071.15	201001210999131
1/21/10	Hickman County	Hickman Co Fiscal Court PA	\$52,552.91	201001210999099
1/21/10	Hickman County	Hickman Co Fiscal Court PA	\$5,814.13	201001210999100
1/21/10	Hickman County	Hickman Co Fiscal Court PA	\$103,026.67	201001210999101
1/21/10	Hickman County	Hickman Co Fiscal Court PA	\$53,448.15	201001210999102
1/21/10	Hopkins County	St Charles City of	\$3,148.95	201001210999118
1/21/10	Hopkins County	St Charles City of	\$546.00	201001210999119
1/21/10	Jefferson County	CITY OF JEFFERSONTOWN	\$29,803.02	201001210999098
1/21/10	Jefferson County	CITY OF LYNDON	\$2,295.00	201001210999095
1/21/10	Jefferson County	Worthington Hills City of (KyEM PA)	\$3,159.45	201001210999112
1/21/10	Mason County	Mason County Fiscal Court	\$20,642.33	201001210999121
1/21/10	McCracken County	Reidland Farley Fire Dist (KyEM PA )	\$51,676.77	201001210999110
1/21/10	McCracken County	Reidland Farley Fire Dist (KyEM PA )	\$14,849.65	201001210999111
1/21/10	McLean County	Calhoun City of (For KyEM PA Use)	\$1,790.41	201001210999107
1/21/10	McLean County	CITY OF LIVERMORE P A	\$100.04	201001210999038
1/21/10	McLean County	CITY OF LIVERMORE P A	\$6,430.70	201001210999039
1/21/10	Morgan County	Licking Valley RECC (KyEM PA)	\$2,462.06	201001210999116
1/21/10	Muhlenberg County	Drakesboro City of (KyEM PA)	\$19,550.75	201001210999139
1/21/10	Shelby County	Shelby County Fiscal Court (PA)	\$107,232.99	201001210999122
1/21/10	Shelby County	Shelby County Fiscal Court (PA)	\$59,140.79	201001210999123
1/21/10	Trigg County	Cadiz Housing Authority of	\$6,939.95	201001210999117
1/21/10	Warren County	Warren County Fiscal Court (PA)	\$5,325.00	201001210999126
1/21/10	Webster County	Clay City of (PA)	\$22,486.16	201001210999132
1/21/10	Webster County	Clay City of (PA)	\$5,339.89	201001210999133

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 33/60

**1818P PA WINTER STORM JAN09**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
1/22/10	Bullitt County	MT. WASHINGTON FIRE PROTECTION DISTRICT	\$21,683.88	201001220999886
1/22/10	Hardin County	White Mills Fire Dept (PA)	\$609.32	201001220999895
1/22/10	Hart County	Hardyville Volunteer Fire Dept Inc. (KyEM PA)	\$4,199.65	201001220999897
1/22/10	Jefferson County	Worthington Hills City of (KyEM PA)	\$9,078.45	201001220999887
1/22/10	Livingston County	Ledbetter Water & Sewer Dist (KyEM PA)	\$27,265.87	201001220999888
1/22/10	Mason County	MAYSVILLE CITY TREASURER	\$40,771.34	201001220999843
1/22/10	Mason County	MAYSVILLE CITY TREASURER	\$20,347.84	201001220999844
1/22/10	Meade County	Meade County Board of Education	\$23,167.43	201001220999892
1/22/10	Todd County	TODD CO FISCAL COURT KYEM PA	\$12,423.53	201001220999821
1/22/10	Trigg County	Cadiz Housing Authority of	\$1,231.05	201001220999891
1/22/10	Webster County	Clay City of (PA)	\$19,030.55	201001220999893
1/26/10	Graves County	Fancy Farm Fire Department (for PA Use)	\$11,134.20	201001261001143
1/26/10	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$3,329,702.84	201001261001145
1/29/10	Anderson County	South Anderson Water District (KyEM PA)	\$77.88	201001291007161
1/29/10	Breckinridge County	BRECKENRIDGE CO FISCAL COURT	\$12,026.75	201001291007101
1/29/10	Caldwell County	Caldwell County Emergency Medical Svcs (KyEM PA)	\$9,850.06	201001291007185
1/29/10	Carlisle County	CARLISLE CO FISCAL COURT	\$245,110.84	201001291007098
1/29/10	Christian County	Christian County Treasurer (PA)	\$63,953.92	201001291007176
1/29/10	Christian County	Crofton Volunteer Fire Dept (PA)	\$4,165.95	201001291007174
1/29/10	Christian County	Crofton Volunteer Fire Dept (PA)	\$2,950.87	201001291007175
1/29/10	Fayette County	LEXINGTON FAYETTE URBAN	\$5,195.24	201001291006997
1/29/10	Fulton County	Fulton County Board of Education (KyEM PA)	\$4,796.45	201001291007183
1/29/10	Garrard County	Garrard County Water Association Inc. (KyEM PA)	\$2,416.88	201001291007184
1/29/10	Graves County	Fancy Farm Fire Department (for PA Use)	\$3,016.73	201001291007156
1/29/10	Hart County	Horse Cave City of (PA)	\$91.92	201001291007173
1/29/10	Hopkins County	HOPKINS CO FISCAL KYEM PA	\$131,145.85	201001291007102
1/29/10	Hopkins County	HOPKINS CO FISCAL KYEM PA	\$61,143.88	201001291007103
1/29/10	Hopkins County	Hopkins County Board of Education (KyEM PA)	\$40,064.71	201001291007177
1/29/10	Hopkins County	Hopkins County Board of Education (KyEM PA)	\$12,029.17	201001291007178
1/29/10	Jefferson County	Fairdale Fire Department	\$332.22	201001291007155
1/29/10	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$19,016.09	201001291007157
1/29/10	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$17,259.78	201001291007158
1/29/10	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$365.37	201001291007159
1/29/10	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$265,358.03	201001291007160
1/29/10	Jefferson County	Louisville & Jefferson MSD	\$296,376.65	201001291007144
1/29/10	Jefferson County	Louisville Regional Airport Auth (KyEM PA)	\$476,722.95	201001291007162
1/29/10	Johnson County	Paintsville Housing Authority of	\$644.94	201001291007165
1/29/10	Larue County	Buffalo Fire Dept Inc (KyEM PA)	\$7,091.42	201001291007186
1/29/10	Livingston County	Grand Lakes Fire District (KyEM PA)	\$50,398.55	201001291007182
1/29/10	Livingston County	Salem Volunteer Fire Dept (KyEM PA)	\$14,037.10	201001291007180
1/29/10	Livingston County	Salem Volunteer Fire Dept (KyEM PA)	\$4,033.65	201001291007181
1/29/10	Madison County	Madison County EMS (KyEM PA)	\$6,279.14	201001291007179
1/29/10	Marshall County	MARSHALL COUNTY EMA	\$448,378.28	201001291007112
1/29/10	McCracken County	West McCracken Water District (PA)	\$2,218.50	201001291007170
1/29/10	Mercer County	Mercer County Board of Education	\$2,175.00	201001291007171
1/29/10	Shelby County	SHELBYVILLE MUNICIPAL PA	\$813.74	201001291007056
1/29/10	Statewide	SALT RIVER ELECTRIC COOP P A	\$775,432.26	201001291006959
1/29/10	Washington County	Washington County Board of Education (PA)	\$1,141.04	201001291007169
2/5/10	Daviess County	DAVIESS COUNTY EMA	\$70,885.53	201002051010921
2/5/10	Estill County	Estill County Water District #1 (PA)	\$1,316.94	201002051010956
2/5/10	Fulton County	Hickman City of (for PA Use)	\$36,934.33	201002051010952

1818P PA WINTER STORM JAN09

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
2/5/10	Hickman County	Hickman Co Fire & Rescue (For KyEM PA Use)	\$4,472.92	201002051010953
2/5/10	Jefferson County	Dixie Suburban Fire Prot District (KyEM PA)	\$6,574.29	201002051010959
2/5/10	Jefferson County	Plantation City (For KyEM PA Use)	\$6,086.26	201002051010954
2/5/10	Madison County	Berea College	\$870.00	201002051010955
2/5/10	Webster County	WEBSTER COUNTY EMA	\$102,724.47	201002051010923
2/10/10	Boyle County	Boyle County Fiscal Court (KyEM PA)	\$338,929.55	201002101013901
2/10/10	Butler County	Butler County Fiscal Court (KyEM PA)	\$98,400.33	201002101013902
2/10/10	Carlisle County	Carlisle Co Sanitation Dist 1 (For PA Use)	\$57,372.30	201002101013893
2/10/10	Daviess County	DAVIESS COUNTY EMA	\$326,046.43	201002101013848
2/10/10	Franklin County	FRANKLIN COUNTY FISCAL COURT	\$121,150.12	201002101013852
2/10/10	Fulton County	Hickman City of (for PA Use)	\$12,465.74	201002101013889
2/10/10	Graves County	Wingo Volunteer Fire Dept (For KyEM PA)	\$14,641.25	201002101013898
2/10/10	Hancock County	HANCOCK COUNTY EMA	\$185,724.03	201002101013855
2/10/10	Hardin County	City of Elizabethtown	\$148,421.36	201002101013874
2/10/10	Hardin County	City of Elizabethtown	\$233,886.11	201002101013875
2/10/10	Hardin County	CITY OF RADCLIFF	\$106,762.20	201002101013865
2/10/10	Henderson County	CITY OF HENDERSON	\$68,545.29	201002101013863
2/10/10	Hickman County	Hickman County Board of Education (PA)	\$6,605.96	201002101013903
2/10/10	Jefferson County	Plantation City (For KyEM PA Use)	\$13,349.25	201002101013895
2/10/10	Jefferson County	Shively City of PA	\$71,360.71	201002101013892
2/10/10	Jefferson County	Strathmoor Manor Inc. (For KyEM PA Use)	\$7,700.00	201002101013897
2/10/10	Livingston County	Crittenden-Livingston Co Water District PA	\$278.82	201002101013887
2/10/10	McCracken County	Paducah City of PA	\$168,125.47	201002101013890
2/10/10	McCracken County	Paducah City of PA	\$116,341.69	201002101013891
2/10/10	Statewide	Pennyrile District Health Dept (KyEM PA)	\$346.42	201002101013904
2/10/10	Wolfe County	Wolfe County Fiscal Court (PA)	\$61,066.72	201002101013899
2/11/10	Clark County	Clark County Board of Education (KyEM PA)	\$18,767.81	201002111014497
2/11/10	Clark County	Clark Regional Medical Center (KyEM PA)	\$4,767.37	201002111014498
2/11/10	Edmonson County	Edmonson County Water District	\$182.97	201002111014489
2/11/10	Fleming County	FLEMING COUNTY FISCAL COURT	\$58,719.85	201002111014356
2/11/10	Hardin County	Vine Grove City of (KyEM PA)	\$26,700.58	201002111014493
2/11/10	Henderson County	CITY OF HENDERSON	\$146,694.15	201002111014466
2/11/10	Kenton County	CITY OF COVINGTON	\$81,133.13	201002111014465
2/11/10	Kenton County	KENTON CO BD OF EDUC	\$151.26	201002111014463
2/11/10	Livingston County	Burna Community Fire Dept (KyEM PA)	\$16,192.87	201002111014496
2/11/10	Spencer County	Spencer County Board of Education (PA)	\$870.00	201002111014490
2/11/10	Statewide	Big Sandy Rural Electric Coop Corp	\$92,935.00	201002111014488
2/11/10	Statewide	Owensboro Medical Health Systems Inc (KyEM PA)	\$36,656.34	201002111014500
2/11/10	Statewide	Trover Clinic Foundation (PA)	\$142,234.69	201002111014491
2/11/10	Trimble County	HENRY CO WATER DIST NO 2	\$7,497.29	000000014996297
2/12/10	Garrard County	Buckeye Fire Department (KyEM PA)	\$3,316.61	201002121015018
2/15/10	Calloway County	CALLOWAY COUNTY TREASURER PA	\$56,604.39	201002151015399
2/15/10	Calloway County	CITY OF MURRAY	\$104,069.22	201002151015450
2/15/10	Calloway County	South 641 Water District	\$538.40	201002151015457
2/15/10	Daviess County	Daviess County Board Education (Kyem PA)	\$4,350.00	201002151015461
2/15/10	Grant County	Grant County Fiscal Court (KyEM PA)	\$56,151.88	201002151015454
2/15/10	Graves County	Wingo Volunteer Fire Dept (For KyEM PA)	\$7,888.29	201002151015451
2/15/10	Graves County	Wingo Volunteer Fire Dept (For KyEM PA)	\$3,526.88	201002151015452
2/15/10	Jefferson County	Anchorage Fire Protection District (KyEM PA)	\$5,114.89	201002151015464
2/15/10	Jefferson County	Buechel Fire Protection District (KyEM PA)	\$5,338.62	201002151015462
2/15/10	Kenton County	Elsmere City of PA	\$23,551.51	201002151015449

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 35/60

**1818P PA WINTER STORM JAN09**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
2/15/10	Morgan County	Mountain Rural Telephone Coop Corp Inc (KyEM P.	\$187,219.14	201002151015463
2/15/10	Ohio County	Beaver Dam Housing Auth (KyEM PA)	\$10,275.17	201002151015453
2/15/10	Oldham County	Baptist Hospital Northeast (KyEM PA)	\$18,712.66	201002151015465
2/15/10	Shelby County	Shelby County Bd of Education (PA)	\$172.33	201002151015458
2/15/10	Statewide	JACKSON PURCHASE ENERGY P A	\$55,302.19	201002151015362
2/15/10	Statewide	JACKSON PURCHASE ENERGY P A	\$3,537,598.37	201002151015363
2/15/10	Statewide	Licking Valley RECC (KyEM PA)	\$737,127.89	201002151015455
2/15/10	Statewide	LIVINGSTON HOSPITAL KYEM PA	\$36,017.85	201002151015364
2/16/10	Calloway County	MURRAY ELECTRIC SYSTEM	\$248,236.97	000000015004572
2/16/10	Calloway County	MURRAY STATE UNIVERSITY	\$33,088.82	201002161016038
2/16/10	Calloway County	MURRAY STATE UNIVERSITY	\$113,856.41	201002161016039
2/16/10	Daviess County	KENERGY CORP	\$870.00	201002161015987
2/16/10	Edmonson County	Lincoln Volunteer Dept Inc (KyEM PA)	\$652.50	201002161016040
2/16/10	Hickman County	Clinton Fire Protection District (KyEM PA)	\$13,280.22	201002161016042
2/16/10	Jefferson County	Wesley Manor Retirement (Ky EM PA)	\$6,822.52	201002161016043
2/16/10	Lewis County	LEWIS COUNTY FISCAL COURT	\$42,865.25	201002161015864
2/18/10	Breckinridge County	Irvington City of (PA)	\$5,592.62	201002181022569
2/18/10	Carlisle County	Bardwell City of (PA)	\$29,008.65	201002181022568
2/18/10	Christian County	Crofton Volunteer Fire Dept (PA)	\$1,889.44	201002181022570
2/18/10	Daviess County	CITY OF OWENSBORO	\$1,599,629.43	201002181022483
2/18/10	Edmonson County	Lincoln Volunteer Dept Inc (KyEM PA)	\$7,320.13	201002181022579
2/18/10	Edmonson County	Lincoln Volunteer Dept Inc (KyEM PA)	\$1,830.03	201002181022580
2/18/10	Grayson County	Grayson Co Fiscal Ct (Road Fund/KyEM PA Use)	\$571,742.33	201002181022551
2/18/10	Hickman County	Clinton Fire Protection District (KyEM PA)	\$154.58	201002181022582
2/18/10	Lewis County	LEWIS COUNTY FISCAL COURT	\$42,014.55	201002181021922
2/18/10	Livingston County	Grand Lakes Fire District (KyEM PA)	\$16,091.49	201002181022577
2/18/10	Logan County	Russellville City of	\$29,249.45	201002181022562
2/18/10	Meade County	CITY OF BRANDENBURG	\$1,657.80	201002181022497
2/18/10	Muhlenberg County	CITY OF GREENVILLE KYEM PA	\$109,209.60	201002181022481
2/18/10	Ohio County	McHenry City of	\$3,585.00	201002181022560
2/18/10	Webster County	WEBSTER COUNTY EMA	\$106,558.84	201002181022259
2/18/10	Woodford County	WOODFORD COUNTY EMA	\$93,501.22	201002181022262
2/19/10	Franklin County	FRANKLIN COUNTY FISCAL COURT	\$69,774.10	201002191023581
2/23/10	Madison County	Berea City of	\$3,157.44	201002231025699
2/25/10	Ballard County	BALLARD COUNTY EMA	\$10,473.65	201002251028994
2/25/10	Lyon County	Lyon County Housing Authority (PA)	\$70.30	201002251029053
2/25/10	Meade County	MEADE CO RURAL ELECTRIC COOP	\$818,583.97	201002251028988
3/3/10	Crittenden County	Crittenden Health Systems (KyEM PA)	\$33,587.07	201003031034004
3/3/10	Daviess County	OWENSBORO MUNICIPAL UTILITIES	\$556,085.47	201003031033998
3/3/10	Fulton County	Fulton Electric System (For KyEM PA Use)	\$70,679.39	201003031033996
3/3/10	Fulton County	Hickman Housing Authority of (KyEM PA)	\$12,497.31	201003031034003
3/3/10	Fulton County	The Hickman Electric System for PA	\$90,238.29	201003031033995
3/3/10	Hopkins County	CITY OF MADISONVILLE KYEM PA	\$78,152.54	201003031033985
3/3/10	Jessamine County	Nicholasville City of	\$17,816.53	201003031034001
3/3/10	Jessamine County	Nicholasville City of	\$28,254.56	201003031034002
3/3/10	Larue County	LARUE COUNTY E M A	\$51,667.83	201003031033982
3/3/10	Madison County	Berea City of	\$38,454.40	201003031034000
3/3/10	Ohio County	OHIO COUNTY FISCAL COURT	\$307,476.00	201003031033997
3/4/10	Taylor County	TAYLOR COUNTY RECC	\$53,132.26	201003041034583
3/5/10	Bourbon County	North Middletown City of	\$438.75	201003051035479
3/5/10	Boyle County	Danville Public Schools (KyEM PA)	\$1,206.00	201003051035477

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 36/60

**1818P PA WINTER STORM JAN09**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
3/5/10	Graves County	Clear Springs Vol Fire Dept (KyEM PA)	\$4,252.50	201003051035475
3/5/10	Green County	Greensburg City of	\$1,755.00	201003051035480
3/5/10	Hardin County	Vine Grove City of (KyEM PA)	\$60,047.20	201003051035488
3/5/10	Hardin County	West 84 Volunteer Fire Dept (KyEM PA)	\$7,253.28	201003051035495
3/5/10	Hickman County	Clinton City of PA	\$28,497.86	201003051035474
3/5/10	Hickman County	COLUMBUS FIRE DISTRICT	\$2,866.13	201003051035393
3/5/10	Jefferson County	Houston Acres City of (KyEM PA)	\$1,444.20	201003051035493
3/5/10	Jefferson County	Thornhill KY City of (KyEM PA)	\$2,928.40	201003051035489
3/5/10	Mercer County	Burgin City of (PA)	\$9,790.20	201003051035482
3/5/10	Montgomery County	Jeffersonville Water System (KyEM PA)	\$2,414.83	201003051035490
3/11/10	Bullitt County	BULLIETT CO FISCAL COURT EMA	\$332,831.48	201003111039998
3/11/10	Carlisle County	Bardwell City of (PA)	\$108,248.43	201003111040060
3/11/10	Clark County	Winchester Municipal Utilities (PA)	\$56,502.31	201003111040057
3/11/10	Clark County	Winchester Municipal Utilities (PA)	\$3,149.49	201003111040058
3/11/10	Jefferson County	St Regis Park City of (PA)	\$2,220.40	201003111040056
3/11/10	Livingston County	Grand Rivers City of (PA)	\$5,526.00	201003111040059
3/11/10	Lyon County	Lyon County Fiscal Court	\$67,908.67	201003111040051
3/11/10	Lyon County	Lyon County Fiscal Court	\$43,916.61	201003111040052
3/11/10	McCracken County	Paducah Water Works (PA)	\$1,085.68	201003111040055
3/11/10	Rowan County	Farmer's Volunteer Fire Department (PA)	\$2,162.65	201003111040054
3/12/10	Barren County	CAVE CITY CITY TREASURER	\$7,371.00	000000015071758
3/12/10	Bullitt County	HILLVIEW, CITY OF (PA)	\$2,131.06	201003121040603
3/12/10	Crittenden County	Crittenden Health Systems (KyEM PA)	\$1,643.25	201003121040614
3/12/10	Estill County	ESTILL CO FISCAL COURT	\$5,047.35	201003121040577
3/12/10	Fleming County	FLEMING COUNTY FISCAL COURT	\$1,618.50	201003121040458
3/12/10	Graves County	Fancy Farm Fire Department (for PA Use)	\$3,650.42	201003121040602
3/12/10	Greenup County	CITY OF RACELAND	\$1,647.75	201003121040580
3/12/10	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$5,282.61	201003121040604
3/12/10	Larue County	Buffalo Fire Dept Inc (KyEM PA)	\$2,037.77	201003121040613
3/12/10	Marshall County	Elva New Harmony Oak Level Fire Dist #10	\$2,661.39	201003121040611
3/12/10	Nelson County	NELSON FISCAL COURT PA USE	\$7,056.00	201003121040575
3/12/10	Owen County	Owenton City of (PA)	\$687.00	201003121040612
3/12/10	Owen County	Owen County Fiscal Court	\$5,494.65	201003121040610
3/16/10	Bullitt County	BULLIETT CO FISCAL COURT EMA	\$127,938.96	201003161041729
3/16/10	Clark County	Clark County Board of Education (KyEM PA)	\$146.25	201003161041787
3/16/10	Hancock County	CITY OF LEWISPORT P A	\$11,459.39	000000015077914
3/16/10	Hickman County	Clinton City of PA	\$3,846.00	201003161041767
3/16/10	Hickman County	Hickman Co Fire & Rescue (For KyEM PA Use)	\$334.80	201003161041768
3/16/10	Larue County	LARUE COUNTY E M A	\$8,802.81	201003161041723
3/16/10	Meade County	MEADE COUNTY E M A	\$53,399.03	201003161041721
3/16/10	Meade County	Muldraugh City of (PA)	\$5,547.87	201003161041775
3/16/10	Muhlenberg County	Drakesboro City of (KyEM PA)	\$4,887.69	201003161041786
3/16/10	Nelson County	New Haven City of	\$1,273.57	201003161041773
3/16/10	Nelson County	New Haven City of	\$273.00	201003161041774
3/16/10	Shelby County	SHELBY ENERGY COOP PA	\$162,707.13	201003161041595
3/16/10	Shelby County	SHELBY ENERGY COOP PA	\$31,254.57	201003161041596
3/16/10	Trimble County	TRIMBLE COUNTY EMA	\$2,400.81	201003161041741
3/24/10	Ballard County	CITY OF WICKLIFFE	\$10,747.50	201003241058158
3/24/10	Graves County	Symsonia Vol Fire Protection District (KyEM PA)	\$8,905.13	201003241058166
3/24/10	Graves County	Symsonia Vol Fire Protection District (KyEM PA)	\$2,226.29	201003241058167
3/24/10	Hardin County	Vine Grove City of (KyEM PA)	\$23,729.18	201003241058165

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 37/60

**1818P PA WINTER STORM JAN09**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
3/24/10	Hopkins County	CITY OF EARLINGTON KYEM PA	\$1,392.00	201003241058133
3/24/10	Jefferson County	UNIVERSITY OF LOUISVILLE	\$65,447.57	201003241058157
3/24/10	Livingston County	Burna Community Fire Dept (KyEM PA)	\$4,653.12	201003241058168
3/24/10	Rowan County	Morehead City of Fire Department (KyEM PA)	\$1,315.79	201003241058169
3/24/10	Shelby County	Shelby County 109 Taxing District	\$31,514.55	201003241058155
3/24/10	Trigg County	TRIGG COUNTY KYEM PA	\$32,110.55	201003241058129
3/24/10	Trimble County	TRIMBLE COUNTY EMA	\$2,580.38	201003241058137
3/24/10	Union County	CITY OF MORGANFIELD P A	\$3,168.58	201003241058134
4/7/10	Breckinridge County	CITY OF HARDINSBURG P A	\$287.55	201004071067326
4/7/10	Fayette County	University of KY (KyEM PA)	\$46,096.77	201004071067355
4/7/10	Fayette County	University of KY (KyEM PA)	\$20,837.25	201004071067356
4/7/10	Jefferson County	Richlawn City of	(\$5,693.16)	201004071067347
4/7/10	Lincoln County	Stanford City of (PA)	\$1,207.32	201004071067353
4/7/10	Lyon County	Lyon County Fiscal Court	\$3,145.55	201004071067345
4/7/10	Madison County	Richlawn City of	\$6,886.88	201004071067347
4/7/10	Marion County	Lebanon Housing Authority	\$19,080.89	201004071067350
4/7/10	Menifee County	MENIFEE COUNTY FISCAL COURT	\$9,147.93	201004071067245
4/7/10	Ohio County	McHenry City of	\$1,950.00	201004071067348
4/7/10	Powell County	Powell County Fiscal Court	\$5,955.57	201004071067351
4/7/10	Rockcastle County	Rockcastle County Fiscal Court (PA)	\$1,316.68	201004071067352
4/7/10	Shelby County	Simpsonville City of	\$2,096.25	201004071067349
4/7/10	Statewide	Eastern Ky University (KyEM PA)	\$84,945.28	201004071067359
4/7/10	Statewide	WESTERN KY RURAL ELECTRIC COOP	\$1,788,523.83	201004071067232
4/7/10	Trimble County	Bedford City of (For KyEM PA Use)	\$494.00	201004071067346
4/12/10	Breckinridge County	CITY OF HARDINSBURG P A	\$50,858.82	201004121069861
4/12/10	Fayette County	University of KY (KyEM PA)	\$2,644.69	201004121069898
4/12/10	Jefferson County	Seneca Gardens Inc City of	\$328.25	201004121069897
4/12/10	Metcalfe County	METCALFE CO FISCAL COURT PA	\$6,188.63	201004121069838
4/13/10	Bourbon County	Millersburg City of	\$416.25	201004131070349
4/13/10	Christian County	Christian County Treasurer (PA)	\$1,657.26	201004131070354
4/13/10	Greenup County	Greenup City of (PA)	\$126.75	201004131070356
4/13/10	Hardin County	Stephensburg Fire & Rescue Dept (PA)	\$1,257.13	201004131070352
4/13/10	Hart County	Horse Cave City of (PA)	\$11,862.00	201004131070353
4/13/10	Johnson County	CITY OF PAINTSVILLE	\$11,527.95	201004131070331
4/13/10	Lyon County	Lyon County Fiscal Court	\$9,089.44	201004131070346
4/13/10	Metcalfe County	METCALFE CO FISCAL COURT PA	\$2,512.73	201004131070302
4/14/10	Bourbon County	Paris Kentucky City of	\$3,155.10	201004141071657
4/14/10	Harrison County	Cynthiana City of	\$3,205.11	201004141071658
4/14/10	Jefferson County	Northfield City of	\$5,681.00	201004141071656
4/14/10	Jefferson County	UNIVERSITY OF LOUISVILLE	\$50,256.36	201004141071654
4/14/10	Kenton County	CITY OF TAYLOR MILL	\$230.37	201004141071653
4/14/10	Woodford County	Midway City of	\$5,033.63	201004141071655
4/15/10	Barren County	Farmers Rural Electric Coop Corp	\$331,046.35	201004151072394
4/15/10	Christian County	Lacy Volunteer Fire Deptment	\$2,530.36	201004151072396
4/15/10	Christian County	Northwest Volunteer Fire Department	\$1,231.31	201004151072399
4/15/10	Clay County	Clay County Fiscal Court (KyEM PA)	\$41,283.68	201004151072392
4/15/10	Daviess County	Yelvington Fire Department (KyEM PA)	\$5,880.62	201004151072405
4/15/10	Fayette County	FAYETTE CO BOARD OF ED	\$26,197.68	201004151072351
4/15/10	Fulton County	Fulton County Board of Education (KyEM PA)	\$1,378.29	201004151072410
4/15/10	Graves County	North Graves Vol Fire Dept	\$3,084.10	201004151072389
4/15/10	Hart County	Green River Valley Water District	\$55,192.09	201004151072395

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 38/60

**1818P PA WINTER STORM JAN09**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
4/15/10	Hart County	HART COUNTY EMA	\$48,209.01	201004151072349
4/15/10	Hickman County	Columbus Volunteer Fire Department (KyEM PA)	\$307.50	201004151072413
4/15/10	Marshall County	Possum Trot/Sharpe Fire Prot Dist (KyEM PA)	\$2,581.25	201004151072390
4/15/10	Meade County	Meade County Fire Protection District	\$3,005.02	201004151072398
4/15/10	Mercer County	Mercer County Fire Protection District	\$1,919.50	201004151072397
4/15/10	Spencer County	Spencer County Fire Prot District (PA)	\$2,872.07	201004151072400
4/15/10	Union County	CITY OF MORGANFIELD P A	\$75,087.99	201004151072359
4/15/10	Washington County	Washington County (KyEM PA)	\$1,674.00	201004151072391
4/19/10	Ballard County	Ballard County EMA	\$25,537.50	201004191073713
4/19/10	Hancock County	HANCOCK COUNTY EMA	\$84,382.36	201004191074089
4/19/10	Hardin County	West 84 Volunteer Fire Dept (KyEM PA)	\$2,084.27	201004191074514
4/19/10	Lincoln County	LINCOLN CO FISCAL COURT	\$60,742.87	201004191074100
4/19/10	Trimble County	Bedford City of (For KyEM PA Use)	\$2,419.43	201004191074441
4/20/10	Breckinridge County	McDaniels Fire Department	\$7,869.83	201004201076813
4/20/10	Morgan County	MORGAN CO FISCAL COURT	\$32,837.60	201004201076744
4/20/10	Statewide	East Daviess County Water Association (PA)	\$177.71	201004201076811
5/5/10	Garrard County	Garrard County Fiscal Court	\$13,565.15	201005051092699
5/5/10	Jessamine County	Wilmore City of	\$5,779.02	201005051092697
5/5/10	Jessamine County	Wilmore City of	\$93,689.53	201005051092698
5/5/10	Ohio County	OHIO COUNTY FISCAL COURT	\$60,676.49	201005051092695
5/6/10	Boyle County	Danville City of (KyEM PA)	\$6,414.65	201005061093523
5/6/10	Grant County	Williamstown City of (KyEM PA)	\$803.04	201005061093522
5/6/10	Henry County	HENRY COUNTY E M A	\$2,257.12	201005061093476
5/6/10	Statewide	JACKSON ENERGY COOPERATIVE	\$236,895.09	000000015206949
5/6/10	Statewide	Owen Electric Cooperative Inc (PA)	\$156,679.98	201005061093526
5/10/10	Calloway County	MURRAY STATE UNIVERSITY	\$375.00	201005101095040
5/10/10	Livingston County	City of Smithland Street Fund	\$3,204.94	201005101095036
5/11/10	Logan County	Logan County Fiscal Court	\$6,568.04	201005111095678
5/11/10	Simpson County	Franklin City of (PA)	\$21,382.01	201005111095679
5/13/10	Greenup County	Russell City of	\$195.00	201005131098543
5/19/10	Ballard County	Barlow City of (For KyEM PA Use)	\$8,640.00	201005191101966
5/19/10	Boyle County	Junction City, City of (PA)	\$8,325.30	201005191101969
5/24/10	Bourbon County	North Middletown City of	\$35.00	201005241109943
5/24/10	Martin County	Martin County Fiscal Court (PA)	\$1,028.68	201005241109946
5/26/10	Ballard County	CITY OF KEVIL	\$2,965.95	201005261110979
5/26/10	Ballard County	City of LaCenter	\$374.07	201005261110976
5/26/10	Carlisle County	CARLISLE CO FISCAL COURT	\$83,403.56	201005261110944
5/26/10	Fayette County	LEXINGTON FAYETTE URBAN	\$339,217.26	201005261110759
5/26/10	Fayette County	LEXINGTON FAYETTE URBAN	\$1,490,226.77	201005261110760
5/26/10	Greenup County	Greenup City of (PA)	\$2,572.52	201005261110988
5/26/10	Lee County	LEE COUNTY FISCAL COURT	\$16,317.23	000000015257914
5/26/10	Lee County	LEE COUNTY FISCAL COURT	\$3,606.09	000000015257915
5/26/10	Lyon County	CITY OF EDDYVILLE KYEM PA	\$42,225.70	201005261110948
5/26/10	Oldham County	City of LaGrange	\$1,803.56	201005261110977
6/10/10	Boone County	BOONE CO FISCAL COURT	\$14,248.15	201006101124475
6/10/10	Statewide	West KY Community & Technical College (PA)	\$21,428.63	201006101124570
6/11/10	Anderson County	Lawrenceburg City of	\$1,036.89	201006111125263
6/11/10	Greenup County	Little Sandy Fire District (KyEM PA)	\$337.87	201006111125265
6/11/10	Greenup County	Lloyd Volunteer Fire Dept (KyEM PA)	\$450.20	201006111125266
6/11/10	Rowan County	Lakeview Heights City of (PA)	\$156.00	201006111125264
6/28/10	Fulton County	Fulton County Board of Education (KyEM PA)	\$5,504.27	201006281145044

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 39/60

**1818P PA WINTER STORM JAN09**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
6/28/10	Jefferson County	Louisville Downtown Management District	\$2,114.10	201006281145046
6/28/10	Jessamine County	JESSAMINE CO FISCAL COURT	\$22,204.30	201006281145041
6/29/10	Breathitt County	BREATHITT COUNTY FISCAL COURT	\$2,324.40	201006291146035
6/29/10	Fleming County	Flemingsburg City of (KyEM PA)	\$1,216.65	201006291146113
6/29/10	Grayson County	Falls of Rough Comm Vol Fire Dept (KyEM PA)	\$140.86	201006291146117
6/29/10	Jefferson County	Druid Hills City of (For PA Use)	\$1,077.18	201006291146111
6/29/10	Marshall County	Benton KY City of (KyEM PA)	\$13,688.43	201006291146112
6/29/10	Pendleton County	CITY OF FALMOUTH P A	\$748.76	201006291146091
6/29/10	Statewide	Big Sandy Rural Electric Coop Corp	\$33,584.67	201006291146116
6/30/10	Allen County	Scottsville City of (PA)	\$116,451.27	201006301147366
6/30/10	Carlisle County	Carlisle Co Bd of Ed (KyEM PA)	\$943.85	201006301147363
6/30/10	Warren County	Bowling Green Mun Utilities (KyEM PA)	\$14,418.21	201006301147362
8/25/10	Grayson County	CITY OF CANEYVILLE	\$283.92	201008251196227
8/25/10	Grayson County	CITY OF CANEYVILLE	\$2,358.00	201008251196228
8/25/10	Grayson County	Grayson Co Fiscal Ct (Road Fund/KyEM PA Use)	\$5,982.80	201008251196488
8/25/10	Grayson County	Grayson Co Fiscal Ct (Road Fund/KyEM PA Use)	\$21,550.01	201008251196489
8/25/10	Grayson County	Grayson Co Fiscal Ct (Road Fund/KyEM PA Use)	\$120,579.30	201008251196490
8/25/10	Hardin County	Elizabethtown Independent Schools	\$1,488.12	201008251196494
8/25/10	Henry County	CITY OF EMINENCE	\$1,777.79	201008251196464
8/25/10	Larue County	Hodgenville City of	\$2,118.40	201008251196493
8/25/10	McCracken County	McCracken Co Fiscal Court (For KyEM PA Use)	\$47,142.00	201008251196492
8/25/10	Oldham County	CITY OF CRESTWOOD	\$484.25	201008251196361
8/27/10	Breckinridge County	CITY OF CLOVERPORT	\$1,230.87	201008271199353
8/27/10	Breckinridge County	CITY OF CLOVERPORT	\$4,677.75	201008271199354
8/27/10	Carroll County	Carrollton City of (For PA Use)	\$554.34	201008271199398
8/27/10	Edmonson County	Brownsville Edmonson Co Rescue Squad Inc (PA)	\$286.27	201008271199401
8/27/10	Gallatin County	GALLATIN COUNTY EMA	\$1,204.36	201008271199371
8/27/10	Hardin County	City of Elizabethtown	\$8,876.61	201008271199390
8/27/10	Hart County	Horse Cave City of (PA)	\$8,880.73	201008271199400
8/27/10	Henderson County	Corydon City of (KyEM PA)	\$4,630.79	201008271199399
8/30/10	Woodford County	Versailles KY City of (KyEM PA)	\$59,869.38	201008301200028
9/21/10	Floyd County	FLOYD COUNTY FISCAL COURT	\$12,131.04	201009211214900
9/21/10	Garrard County	Garrard County Fiscal Court	\$167,648.41	201009211215272
9/21/10	Oldham County	Goshen City of PA	\$1,436.50	201009211215234
9/21/10	Todd County	CITY OF ELKTON KYEM PA	\$1,957.67	201009211215109
9/23/10	Fulton County	Fulton City of (For KyEM PA Use)	\$2,976.00	201009231222635
9/23/10	Fulton County	Fulton City of (For KyEM PA Use)	\$2,820.84	201009231222636
9/23/10	McCracken County	West McCracken Fire Dpt (KyEM PA)	\$4,868.75	201009231222637
9/23/10	Webster County	WEBSTER COUNTY EMA	\$63,293.60	201009231222612
9/23/10	Webster County	WEBSTER COUNTY EMA	\$14,669.42	201009231222613
9/28/10	Caldwell County	Princteon Ky City of Electric Plant Board PA	\$4,638.01	201009281226374
9/28/10	Crittenden County	CRITTENDEN CO FISCAL KYEM PA	\$9,245.40	201009281226338
9/28/10	Crittenden County	CRITTENDEN CO FISCAL KYEM PA	\$435.23	201009281226339
9/28/10	Henderson County	CITY OF HENDERSON	\$2,171.00	201009281226345
9/28/10	Hopkins County	CITY OF DAWSON SRPINGS KYEM PA	\$2,723.16	201009281226343
9/28/10	Marshall County	CALVERT CITY P A	\$35,994.24	201009281226347
10/6/10	Boyle County	INTER COUNTY ENERGY COOPERATIVE COR	\$759,056.12	201010061231567
10/6/10	Webster County	CITY OF PROVIDENCE	\$77,166.44	201010061231675
10/12/10	Bullitt County	Pioneer Village City of	\$432.00	201010121235069
10/19/10	Barren County	CAVE CITY CITY TREASURER	\$6,805.64	00000015639113
10/19/10	Marshall County	Hardin South Marshall Fire Protection Inc (PA)	\$3,685.50	201010191240004

# Disaster Reimbursement Report - By Date

5/14/12 9:28 AM

Page 40/60

## 1818P PA WINTER STORM JAN09

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
10/19/10	Webster County	CITY OF PROVIDENCE	\$663.42	201010191239998
10/22/10	Grayson County	Leitchfield City of	\$1,327.39	201010221248199
10/26/10	Johnson County	Johnson County Fiscal Court	\$29,655.84	201010261249677
10/26/10	Nicholas County	Carlisle City of (For KyEM PA Use)	\$584.25	201010261249673
10/26/10	Nicholas County	Carlisle City of (For KyEM PA Use)	\$216.00	201010261249674
10/26/10	Oldham County	OLDHAM COUNTY SEWER DIST	\$15,628.14	201010261249539
11/4/10	Edmonson County	Edmonson County Fiscal Court (PA)	\$8,667.66	201011041260066
11/4/10	Hart County	HART COUNTY EMA	\$252.68	201011041260028
11/4/10	Owen County	Owen County Fiscal Court	\$3,402.64	201011041260064
11/4/10	Owen County	Owen County Fiscal Court	\$18,722.06	201011041260065
11/17/10	McCracken County	LONE OAK FIRE DEPT	\$9,280.29	000000015717883
12/1/10	Bullitt County	Hebron Estates City of	\$1,047.93	201012011285164
12/1/10	Crittenden County	Marion Kentucky City of (For KyEM PA Use)	\$14,588.46	201012011285157
12/1/10	Grayson County	Grayson County Fiscal Court (KyEM PA)	\$65,376.32	201012011285179
12/1/10	Marshall County	Elva New Harmony Oak Level Fire Dist #10	\$1,383.92	201012011285162
12/21/10	Daviess County	KNOTTSVILLE FIRE DEPT INC	\$3,632.58	201012211305862
12/21/10	Daviess County	KNOTTSVILLE FIRE DEPT INC	\$1,043.84	201012211305863
12/21/10	Muhlenberg County	City of Powderly	\$6,302.43	201012211305861
12/22/10	Carlisle County	Bardwell City of (PA)	\$44,392.03	201012221307424
12/28/10	Fayette County	FAYETTE CO BOARD OF ED	\$134,287.84	201012281308557
12/28/10	Hancock County	CITY OF LEWISPORT P A	\$846.58	201012281308565
12/28/10	Owsley County	Owsley County Fiscal Court	\$897.00	201012281308617
1/11/11	Greenup County	Greenup City of (PA)	\$126.75	201101111317460
1/25/11	Breckinridge County	BRECKENRIDGE CO FISCAL COURT	\$4,868.26	201101251330803
1/25/11	Webster County	WEBSTER COUNTY EMA	\$304,986.48	201101251330802
2/10/11	Graves County	Mayfield City of (For PA Use)	\$72,433.24	201102101345419
2/10/11	Hardin County	City of Elizabethtown	\$183,770.74	201102101345412
2/10/11	Lyon County	CITY OF EDDYVILLE KYEM PA	\$18,332.45	201102101345401
2/10/11	Nelson County	CITY OF BARDSTOWN P A	\$7,075.92	201102101345399
2/10/11	Nelson County	CITY OF BARDSTOWN P A	\$60,654.09	201102101345400
2/16/11	Grayson County	Grayson County Fiscal Court (KyEM PA)	\$14,007.00	201102161348637
2/16/11	Greenup County	GREENUP COUNTY FISCAL COURT	\$30,253.91	201102161348553
2/16/11	Hardin County	CITY OF RADCLIFF	\$4,967.58	201102161348592
2/16/11	Johnson County	Big Sandy Rural Electric Coop Corp	\$168,715.48	201102161348617
2/16/11	McCracken County	McCracken Co Fiscal Court (For KyEM PA Use)	\$108,501.51	201102161348606
2/16/11	Woodford County	WOODFORD COUNTY EMA	\$29,254.31	201102161348562
2/22/11	Jefferson County	Watterson Park KY City of (PA)	\$7,725.80	201102221356900
3/1/11	Oldham County	CITY OF RIVER BLUFF	\$17,939.92	201103011364613
3/14/11	McCracken County	McCracken Co Fiscal Court (For KyEM PA Use)	\$37,401.62	201103141372436
3/16/11	Oldham County	Pewee Valley, City of PA	\$6,191.94	201103161374467
3/16/11	Oldham County	Pewee Valley, City of PA	\$12,101.25	201103161374468
3/17/11	McCracken County	McCracken Co Fiscal Court (For KyEM PA Use)	\$204,111.57	201103171374952
3/17/11	Oldham County	Pewee Valley, City of PA	\$600.00	201103171374951
3/22/11	Jessamine County	BLUE GRASS ENERGY	\$41,333.22	201103221378906
4/25/11	Jefferson County	Maryhill Estates City of (KyEM PA)	\$2,100.00	201104251415618
6/7/11	Breckinridge County	BRECKENRIDGE CO FISCAL COURT	\$16,800.21	201106071454346
6/7/11	Statewide	JACKSON PURCHASE ENERGY P A	\$1,248,455.61	201106071454267
6/28/11	Boyle County	Danville Public Schools (KyEM PA)	\$26,911.85	201106281477924
6/28/11	Graves County	Graves County Fiscal Court PA	\$32,843.38	201106281477913
6/28/11	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$65,404.69	201106281477917
6/28/11	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$7,987.50	201106281477918

# Disaster Reimbursement Report - By Date

5/14/12 9:28 AM

Page 41/60

## 1818P PA WINTER STORM JAN09

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
6/28/11	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$1,847,285.53	201106281477919
6/28/11	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$25,198.78	201106281477920
6/28/11	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$897,596.29	201106281477921
6/28/11	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$373,165.56	201106281477922
6/28/11	Jefferson County	Plantation City (For KyEM PA Use)	\$7,590.75	201106281477916
6/28/11	Mercer County	CITY OF HARRODSBURG	\$112,562.43	201106281477892
6/28/11	Statewide	JACKSON PURCHASE ENERGY P A	\$833,471.33	201106281477782
7/15/11	Garrard County	CITY OF LANCASTER	\$25,006.60	201107150012077
7/15/11	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$55,793.69	201107150012075
7/21/11	Grayson County	Grayson County Fiscal Court (KyEM PA)	\$4,084.92	201107210022450
7/21/11	Hardin County	Hardin County Water District No 2 (PA)	\$4,509.38	201107210022443
7/29/11	Boyle County	Danville City of (KyEM PA)	\$6,763.73	201107290030813
7/29/11	Carlisle County	CARLISLE CO FISCAL COURT	\$110,996.44	201107290030795
7/29/11	Jessamine County	BLUE GRASS ENERGY	\$46,305.23	201107290030754
8/3/11	Morgan County	Licking Valley RECC (KyEM PA)	\$37,682.41	201108030033871
8/3/11	Morgan County	Licking Valley RECC (KyEM PA)	\$8,190.57	201108030033872
8/4/11	Graves County	Graves County Fiscal Court PA	\$1,634,342.47	201108040036548
8/9/11	Carlisle County	Carlisle Co Sanitation Dist 1 (For PA Use)	\$2,160.49	201108090038173
8/9/11	Carlisle County	Carlisle Co Sanitation Dist 1 (For PA Use)	\$3,436.07	201108090038174
8/9/11	Hardin County	City of Elizabethtown	\$12,345.32	201108090038160
8/9/11	Hardin County	Hardin County Fiscal Court FEMA (PA)	\$7,709.16	201108090038185
8/9/11	Jefferson County	City of Anchorage	\$9,546.23	201108090038172
8/9/11	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$55,793.64	201108090038177
8/18/11	McCracken County	Concord Fire Prot Dist Inc (For KyEM PA)	\$20,217.92	201108180045215
8/24/11	Fulton County	HICKMAN FULTON COUNTIES RECC	\$48,364.16	201108240057009
9/8/11	Marion County	Lebanon Housing Authority	\$11,640.60	201109080069625
9/8/11	Union County	CITY OF UNIONTOWN PA	\$6,472.68	201109080069582
9/27/11	Owen County	Owen County Fiscal Court	\$6,533.91	201109270088371
9/27/11	Scott County	Scott County Fiscal Court (PA)	\$4,270.02	201109270088372
9/29/11	Graves County	Graves County Fiscal Court PA	\$42,148.97	201109290094636
9/29/11	Graves County	Mayfield City of (For PA Use)	\$17,660.17	201109290094640
9/29/11	Grayson County	Leitchfield City of	\$47,919.96	201109290094643
9/29/11	Jefferson County	CITY OF INDIAN HILLS	\$8,070.07	201109290094637
9/29/11	Ohio County	BEAVER DAM, CITY OF (PA)	\$617.97	201109290094639
9/30/11	Clark County	Winchester Municipal Utilities (PA)	\$6,149.62	201109300097423
9/30/11	Fulton County	Fulton Co Fiscal Court (For KyEM PA Use)	\$3,893.71	201109300097417
9/30/11	Henderson County	Henderson Mun Power & Light (KyEM PA)	\$76,990.06	201109300097419
10/11/11	Ohio County	OHIO COUNTY FISCAL COURT	\$18,013.61	201110110103840
10/11/11	Ohio County	OHIO COUNTY FISCAL COURT	\$18,378.70	201110110103841
10/11/11	Taylor County	TAYLOR COUNTY RECC	\$20,170.66	201110110103702
12/8/11	Hopkins County	CITY OF EARLINGTON KYEM PA	\$76,208.02	201112080167482
1/12/12	Caldwell County	Princeton Water & Wastewater (PA)	\$7,322.35	201201120202425
1/12/12	Carlisle County	CARLISLE CO FISCAL COURT	\$178,821.38	201201120202374
1/12/12	Hardin County	City of Elizabethtown	\$116,651.35	201201120202401
1/12/12	Hardin County	HARDIN CO FISCAL COURT	\$277,160.84	201201120202375
1/17/12	Boyle County	Perryville City of (PA)	\$10,961.98	201201170203780
1/17/12	Clark County	EAST KY RURAL ELEC COOP CORP	\$58,012.07	000000016838779
1/19/12	Fleming County	FLEMING COUNTY FISCAL COURT	(\$20,494.04)	201201190208169
1/25/12	Graves County	WESTERN KY RURAL ELECTRIC COOP	\$446,747.41	201201250219368
1/25/12	Graves County	WESTERN KY RURAL ELECTRIC COOP	\$1,653,278.36	201201250219369
1/25/12	Greenup County	GREENUP COUNTY FISCAL COURT	\$176,063.33	201201250219449

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 42/60

**1818P PA WINTER STORM JAN09**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
1/31/12	Daviess County	DAVIESS COUNTY EMA	\$21,291.88	201201310223385
1/31/12	Jefferson County	CITY OF NORBOURNE ESTATES INC	\$16,709.97	201201310223404
1/31/12	Jefferson County	Ten Broeck City of (For KyEM PA Use)	\$5,196.80	201201310223406
1/31/12	Johnson County	Big Sandy Rural Electric Coop Corp	\$10,326.12	201201310223409
1/31/12	Muhlenberg County	MUHLENBURG CO WATER DIST P A	\$23,469.60	201201310223356
1/31/12	Pendleton County	PENDLETON CO FISCAL COURT P A	\$57,081.30	201201310223386
2/9/12	Christian County	Christian County Treasurer (PA)	\$7,105.99	201202090232463
2/28/12	Jessamine County	BLUE GRASS ENERGY	\$271,168.73	201202280254255
3/12/12	Jefferson County	Buechel Fire Protection District (KyEM PA)	\$2,175.00	201203120263804
3/12/12	Jefferson County	Rolling Fields City of (for PA Use)	\$15,418.00	201203120263797
3/21/12	Ohio County	Hartford, City of (for PA Use KyMA)	\$90,452.50	201203210276812
3/27/12	Graves County	Mayfield City of (For PA Use)	\$2,394.06	201203270282635
3/27/12	Hopkins County	CITY OF EARLINGTON KYEM PA	\$3,393.24	201203270282614
3/27/12	Jefferson County	Graymoor-Devondale City of	\$1,810.00	201203270282638
3/30/12	Clark County	Clark Energy Coop Inc (KyEM PA)	\$84,322.05	201203300288445
3/30/12	Clark County	Clark Energy Coop Inc (KyEM PA)	\$21,033.17	201203300288446
4/27/12	Daviess County	DAVIESS COUNTY EMA	\$12,136.87	201204270318664
<b>Sub-total:</b>			<b>\$181,889,928.72</b>	

**1841P PA SEVERE STORM MAY09**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
9/25/09	Floyd County	FLOYD COUNTY FISCAL COURT	\$153,027.35	200909250892980
9/28/09	Carlisle County	Bardwell City of (PA)	\$55,063.58	200909280895350
9/28/09	Knott County	KNOTT COUNTY FISCAL COURT	\$69,588.42	200909280895325
9/28/09	Knott County	KNOTT COUNTY FISCAL COURT	\$427,846.75	200909280895326
9/28/09	Pike County	PIKE COUNTY FISCAL COURT (PA)	\$1,377,240.79	200909280895323
9/28/09	Pike County	PIKE COUNTY FISCAL COURT (PA)	\$143,338.45	200909280895324
9/30/09	Breathitt County	BREATHITT COUNTY FISCAL COURT	\$226,739.61	200909300896607
9/30/09	Johnson County	Big Sandy Rural Electric Coop Corp	\$14,499.14	200909300896666
9/30/09	Johnson County	Big Sandy Rural Electric Coop Corp	\$76,575.45	200909300896667
9/30/09	Johnson County	Big Sandy Rural Electric Coop Corp	\$2,197.48	200909300896668
9/30/09	Lee County	Lee Co Fiscal Court Road Acct (PA)	\$62,388.49	200909300896680
9/30/09	Owsley County	Owsley County Fiscal Court	\$3,844.68	200909300896669
9/30/09	Owsley County	Owsley County Fiscal Court	\$181,476.42	200909300896670
9/30/09	Russell County	Russell County Fiscal Court Road Fund (PA)	\$44,368.06	200909300896677
10/8/09	Breathitt County	BREATHITT CO BOARD OF EDUC	\$1,871.72	200910080902917
10/8/09	Breathitt County	Jackson City of (PA)	\$23,918.84	200910080902952
10/8/09	Breathitt County	Jackson City of (PA)	\$8,136.91	200910080902953
10/8/09	Breathitt County	Jackson City of (PA)	\$65,070.63	200910080902954
10/8/09	Breathitt County	Jackson City of (PA)	\$381,775.01	200910080902955
10/8/09	Carlisle County	CARLISLE CO FISCAL COURT	\$2,563.57	200910080902911
10/8/09	Carlisle County	CARLISLE CO FISCAL COURT	\$215,022.51	200910080902912
10/8/09	Crittenden County	CRITTENDEN CO FISCAL KYEM PA	\$74,159.37	200910080902915
10/8/09	Floyd County	Floyd County Board of Education (PA)	\$147,714.37	200910080902958
10/8/09	Floyd County	Floyd County Board of Education (PA)	\$25,247.00	200910080902959
10/8/09	Fulton County	Fulton Co Fiscal Court (For KyEM PA Use)	\$129,560.88	200910080902951
10/8/09	Grayson County	Grayson Co Fiscal Ct (Road Fund/KyEM PA Use)	\$18,436.64	200910080902947
10/8/09	Grayson County	Grayson Co Fiscal Ct (Road Fund/KyEM PA Use)	\$91,300.50	200910080902948
10/8/09	Grayson County	Grayson Co Fiscal Ct (Road Fund/KyEM PA Use)	\$130,356.94	200910080902949

# Disaster Reimbursement Report - By Date

5/14/12 9:28 AM

Page 43/60

## 1841P PA SEVERE STORM MAY09

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
10/8/09	Hickman County	Hickman Co Fiscal Court PA	\$180,843.08	200910080902946
10/8/09	Lawrence County	LAWRENCE COUNTY (PA)	\$1,612.00	200910080902935
10/8/09	Lawrence County	LAWRENCE COUNTY (PA)	\$94,525.58	200910080902936
10/15/09	Clay County	Clay County Fiscal Court (KyEM PA)	\$9,341.08	200910150907498
10/15/09	Clay County	Clay County Fiscal Court (KyEM PA)	\$62,759.69	200910150907499
10/15/09	Estill County	ESTILL CO FISCAL COURT	\$1,271.62	200910150907454
10/15/09	Estill County	ESTILL CO FISCAL COURT	\$12,844.72	200910150907455
10/15/09	Leslie County	Leslie County Fiscal Court (PA)	\$103,414.01	200910150907502
10/15/09	Magoffin County	Salyersville City of (PA)	\$12,434.13	200910150907500
10/19/09	Clay County	Clay County Fiscal Court (KyEM PA)	\$128,500.26	200910190908906
10/19/09	Magoffin County	Salyersville City of (PA)	\$2,658.92	200910190908914
10/19/09	Marshall County	MARSHALL COUNTY EMA	\$76,454.62	200910190908872
10/23/09	Ballard County	BALLARD COUNTY EMA	\$148,925.60	200910230917171
10/23/09	Breathitt County	BREATHITT CO BOARD OF EDUC	\$3,756.31	200910230917228
10/23/09	Breathitt County	BREATHITT CO BOARD OF EDUC	\$117.66	200910230917229
10/23/09	Breathitt County	Breathitt County Water District (PA)	\$4,710.00	200910230917293
10/23/09	Floyd County	Floyd County Board of Education (PA)	\$152,481.89	200910230917292
10/23/09	Floyd County	FLOYD COUNTY FISCAL COURT	\$10,891.09	200910230917225
10/23/09	Floyd County	FLOYD COUNTY FISCAL COURT	\$1,065,593.53	200910230917226
10/23/09	Floyd County	FLOYD COUNTY FISCAL COURT	\$87,304.69	200910230917227
10/23/09	Floyd County	Martin City of (PA)	\$14,626.40	200910230917294
10/23/09	Floyd County	Martin City of (PA)	\$18,914.78	200910230917295
10/23/09	Floyd County	Martin City of (PA)	\$98,973.94	200910230917296
10/23/09	Floyd County	Martin City of (PA)	\$81,473.36	200910230917297
10/23/09	Floyd County	Martin City of (PA)	\$13,343.34	200910230917298
10/23/09	Floyd County	Southern Water & Sewer District (PA)	\$16,843.93	200910230917288
10/23/09	Jackson County	Jackson County Fiscal Court (PA)	\$110,429.04	200910230917281
10/23/09	Madison County	Madison County Board of Education	\$948.00	200910230917274
10/23/09	Madison County	Madison County Fiscal Court (PA)	\$237.00	200910230917289
10/23/09	Madison County	Madison County Fiscal Court (PA)	\$10,046.82	200910230917290
10/23/09	Madison County	Madison County Fiscal Court (PA)	\$86,000.55	200910230917291
10/23/09	Magoffin County	Magoffin County Fiscal Court	\$203,172.82	200910230917275
10/23/09	Pike County	Johns Creek Volunteer Fire Dept (PA)	\$948.00	200910230917299
10/23/09	Pike County	Johns Creek Volunteer Fire Dept (PA)	\$2,182.00	200910230917300
10/23/09	Pike County	PIKE COUNTY BOARD OF EDUCATION (PA)	\$6,424.60	200910230917257
10/23/09	Pike County	PIKE COUNTY BOARD OF EDUCATION (PA)	\$13,074.85	200910230917258
10/23/09	Pike County	PIKEVILLE, CITY OF (PA)	\$51,897.79	200910230917259
10/23/09	Pike County	PIKEVILLE, CITY OF (PA)	\$23,311.71	200910230917260
10/29/09	Breathitt County	BREATHITT COUNTY FISCAL COURT	\$1,179,467.52	200910290923526
10/29/09	Breathitt County	BREATHITT COUNTY FISCAL COURT	\$355,512.23	200910290923527
11/3/09	Breathitt County	BREATHITT COUNTY FISCAL COURT	\$94,089.51	200911030925654
11/3/09	Breathitt County	BREATHITT COUNTY FISCAL COURT	\$149,070.70	200911030925655
11/5/09	Floyd County	Floyd County Board of Education (PA)	\$35,690.00	200911050927681
11/5/09	Floyd County	Southern Water & Sewer District (PA)	\$17,404.00	200911050927679
11/5/09	Jackson County	Jackson County Fiscal Court (PA)	\$3,416.20	200911050927677
11/5/09	Trigg County	TRIGG COUNTY KYEM PA	\$119,056.66	200911050927595
11/9/09	Breathitt County	Jackson City of (PA)	\$5,868.80	200911090929030
11/9/09	Clay County	Clay County Fiscal Court (KyEM PA)	\$520,820.81	200911090929025
11/9/09	Clay County	Clay County Fiscal Court (KyEM PA)	\$179,747.06	200911090929026
11/9/09	Grayson County	Grayson Co Fiscal Ct (Road Fund/KyEM PA Use)	\$482,218.21	200911090929019
11/9/09	Grayson County	Grayson Co Fiscal Ct (Road Fund/KyEM PA Use)	\$55,578.93	200911090929020

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 44/60

**1841P PA SEVERE STORM MAY09**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
11/9/09	Lee County	Lee Co Fiscal Court Road Acct (PA)	\$1,432.15	200911090929039
11/9/09	Lee County	Lee Co Fiscal Court Road Acct (PA)	\$278,758.87	200911090929040
11/9/09	Magoffin County	City of Salyersville/Salyersville Water (PA)	\$25,282.34	200911090929036
11/9/09	Magoffin County	Magoffin County Fiscal Court	\$26,188.32	200911090929028
11/9/09	Owsley County	Booneville City of (KyEM PA)	\$29,906.76	200911090929042
11/9/09	Owsley County	Booneville City of (KyEM PA)	\$7,261.05	200911090929043
11/9/09	Perry County	PERRY COUNTY FISCAL COURT	\$41,520.00	200911090928982
11/9/09	Perry County	PERRY COUNTY FISCAL COURT	\$66,088.87	200911090928983
11/9/09	Perry County	PERRY COUNTY FISCAL COURT	\$188,453.67	200911090928984
11/9/09	Pike County	PIKE COUNTY BOARD OF EDUCATION (PA)	\$19,935.44	200911090929016
11/9/09	Pike County	PIKE COUNTY FISCAL COURT (PA)	\$14,955.00	200911090929011
11/9/09	Pike County	PIKE COUNTY FISCAL COURT (PA)	\$308,039.66	200911090929012
11/9/09	Pike County	PIKE COUNTY FISCAL COURT (PA)	\$70,083.32	200911090929013
11/9/09	Pike County	PIKE COUNTY FISCAL COURT (PA)	\$662,597.31	200911090929014
11/9/09	Pike County	PIKE COUNTY FISCAL COURT (PA)	\$2,240,528.71	200911090929015
11/13/09	Knott County	KNOTT COUNTY FISCAL COURT	\$22,306.87	200911130932971
11/13/09	Knott County	KNOTT COUNTY FISCAL COURT	\$232,918.33	200911130932972
12/11/09	Pike County	Coal Run Village City of	\$1,954.00	200912110964062
12/14/09	Breathitt County	BREATHITT CO BOARD OF EDUC	\$68,576.51	200912140965133
12/14/09	Clay County	Clay County Fiscal Court (KyEM PA)	\$164,487.57	200912140965184
12/14/09	Clay County	Clay County Fiscal Court (KyEM PA)	\$57,370.62	200912140965185
12/14/09	Estill County	ESTILL CO FISCAL COURT	\$9,065.16	200912140965101
12/14/09	Madison County	Richmond City of (PA)	\$2,370.00	200912140965190
12/14/09	Pike County	PIKE COUNTY BOARD OF EDUCATION (PA)	\$33,821.99	200912140965178
12/29/09	Breathitt County	Breathitt County Water District (PA)	\$37,843.75	200912290981472
12/29/09	Floyd County	FLOYD COUNTY FISCAL COURT	\$16,134.16	200912290981409
12/29/09	Floyd County	FLOYD COUNTY FISCAL COURT	\$1,206,266.88	200912290981410
12/29/09	Floyd County	Martin City of (PA)	\$6,274.78	200912290981474
12/29/09	Floyd County	Martin City of (PA)	\$124,200.37	200912290981475
12/29/09	Floyd County	Martin City of (PA)	\$15,911.97	200912290981476
12/29/09	Floyd County	Southern Water & Sewer District (PA)	\$386,187.96	000000014888667
12/29/09	Floyd County	Southern Water & Sewer District (PA)	\$114,801.47	200912290981470
12/29/09	Jackson County	Jackson County Fiscal Court (PA)	\$7,038.63	200912290981459
12/29/09	Pike County	PIKE COUNTY FISCAL COURT (PA)	\$27,745.41	200912290981431
12/29/09	Pike County	PIKE COUNTY FISCAL COURT (PA)	\$568,193.54	200912290981432
1/11/10	Clark County	Manchester City of (LyEM PA)	\$4,194.11	201001110986844
1/11/10	Magoffin County	Magoffin County Fiscal Court	\$15,725.74	201001110986832
1/11/10	Magoffin County	Magoffin County Fiscal Court	\$94,367.03	201001110986833
1/11/10	Perry County	PERRY COUNTY FISCAL COURT	\$54,060.19	201001110986778
1/11/10	Pike County	MOUNTAIN WATER DISTRICT	\$56,695.91	201001110986766
1/13/10	Lee County	Lee Co Fiscal Court Road Acct (PA)	\$51,486.41	201001130989316
1/13/10	Leslie County	Leslie County Fiscal Court (PA)	\$121,323.33	201001130989317
1/21/10	Pike County	PIKE COUNTY BOARD OF EDUCATION (PA)	\$192,459.36	201001210999084
1/21/10	Statewide	University of KY (KyEM PA)	\$27,695.55	201001210999124
1/21/10	Statewide	University of KY (KyEM PA)	\$62,595.87	201001210999125
1/22/10	Leslie County	Leslie County Fiscal Court (PA)	\$28,769.41	201001220999896
1/26/10	Owsley County	Owsley County Fiscal Court	\$8,982.02	201001261001146
1/26/10	Owsley County	Owsley County Fiscal Court	\$1,102.31	201001261001147
1/29/10	Owsley County	Owsley County Fiscal Court	\$283,230.05	201001291007166
1/29/10	Owsley County	Owsley County Fiscal Court	\$79,448.54	201001291007167
1/29/10	Owsley County	Owsley County Fiscal Court	\$33,457.46	201001291007168

**1841P PA SEVERE STORM MAY09**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
2/5/10	Floyd County	Martin City of (PA)	\$56,732.77	201002051010958
2/5/10	Floyd County	Southern Water & Sewer District (PA)	\$1,912.12	201002051010957
2/5/10	Pike County	PIKE COUNTY BOARD OF EDUCATION (PA)	\$1,810,124.45	201002051010949
2/5/10	Pike County	PIKE COUNTY FISCAL COURT (PA)	\$306,375.56	201002051010946
2/5/10	Pike County	PIKE COUNTY FISCAL COURT (PA)	\$503,642.19	201002051010947
2/5/10	Pike County	PIKE COUNTY FISCAL COURT (PA)	\$28,635.50	201002051010948
2/10/10	Floyd County	Southern Water & Sewer District (PA)	\$12,067.00	201002101013900
2/18/10	Owsley County	Owsley County Fiscal Court	\$11,957.66	201002181022564
3/2/10	Floyd County	Floyd County Board of Education (PA)	\$14,933.89	201003021033289
3/2/10	Pike County	Johns Creek Volunteer Fire Dept (PA)	\$31,539.48	201003021033290
5/6/10	Letcher County	Letcher County Fiscal Court	\$52,142.29	201005061093531
5/6/10	Statewide	University of KY (KyEM PA)	\$38,133.07	201005061093525
6/10/10	Owsley County	Owsley County Fiscal Court	\$89,976.18	201006101124552
9/16/10	Floyd County	FLOYD COUNTY FISCAL COURT	\$77,814.71	201009161210149
9/21/10	Floyd County	FLOYD COUNTY FISCAL COURT	\$131,759.59	201009211214898
9/21/10	Floyd County	FLOYD COUNTY FISCAL COURT	\$27,666.97	201009211214899
9/21/10	Owsley County	Owsley County Fiscal Court	\$20,696.96	201009211215273
10/1/10	Floyd County	FLOYD COUNTY FISCAL COURT	\$1,074,254.92	201010011228652
10/26/10	Johnson County	Big Sandy Rural Electric Coop Corp	\$8,055.94	201010261249678
2/2/11	Knott County	KNOTT COUNTY FISCAL COURT	\$22,306.85	201102021339464
2/8/11	Knott County	KNOTT COUNTY FISCAL COURT	\$232,918.33	201102081342081
2/16/11	Pike County	PIKE COUNTY FISCAL COURT (PA)	\$1,674.46	201102161348601
8/18/11	Pike County	PIKE COUNTY FISCAL COURT (PA)	\$83,434.48	201108180045149
8/24/11	Jackson County	Jackson County Fiscal Court (PA)	\$5,868.80	201108240057227
9/8/11	Knott County	Knott County Water & Sewer District (KyEM PA)	\$16,572.47	201109080069642
12/8/11	Floyd County	FLOYD COUNTY FISCAL COURT	\$12,849.19	201112080167466
12/8/11	Floyd County	FLOYD COUNTY FISCAL COURT	\$1,287.99	201112080167467
3/27/12	Madison County	Madison County Fiscal Court (PA)	\$66,689.73	201203270282643
3/27/12	Perry County	PERRY COUNTY FISCAL COURT	\$97,574.36	201203270282609
<b>Sub-total:</b>			<b>\$23,304,252.24</b>	

**1855P PA SEVERE FLOODING JEFFERSON COUNTY**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
12/29/09	Jefferson County	BRIDGEHAVEN INC	\$22,016.09	200912290981479
12/29/09	Jefferson County	Ten Broeck City of (For KyEM PA Use)	\$13,345.96	200912290981448
1/21/10	Jefferson County	Jewish Hospital & St Mary's Healthcare Inc (KyEM PA)	\$425,008.50	201001210999136
1/21/10	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$52,572.05	201001210999113
1/21/10	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$63,146.22	201001210999114
1/21/10	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$162,673.54	201001210999115
1/21/10	Jefferson County	MIDDLETOWN FIRE PROTECTION DISTRICT	\$999.75	201001210999096
1/21/10	Jefferson County	Shively City of PA	\$16,165.50	201001210999103
1/22/10	Trimble County	TRIMBLE COUNTY EMA	\$19,912.84	201001220999857
1/26/10	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$179,281.82	201001261001144
1/28/10	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$236.44	201001281006496
2/11/10	Jefferson County	GLENVIEW	\$2,479.50	201002111014473
2/11/10	Jefferson County	Louisville Regional Airport Auth (KyEM PA)	\$43,810.08	201002111014484
2/11/10	Jefferson County	The Healing Place Inc (KyEM PA)	\$64,899.74	201002111014494
2/11/10	Jefferson County	University of Louisville Hosp (KyEM PA)	\$34,799.99	201002111014492
2/11/10	Trimble County	Bedford City of (For KyEM PA Use)	\$5,923.60	201002111014483

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 46/60

**1855P PA SEVERE FLOODING JEFFERSON COUNTY**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
2/11/10	Trimble County	Trimble County Water District #1 (KyEM PA)	\$92,610.63	201002111014499
2/18/10	Jefferson County	JEFFERSON COUNTY PUBLIC SCHOOLS	\$87,000.00	201002181022549
2/18/10	Jefferson County	The Healing Place Inc (KyEM PA)	\$31,984.68	201002181022578
3/2/10	Jefferson County	Jefferson Community & Technical College Foundati	\$13,920.00	201003021033293
3/2/10	Jefferson County	JEFFERSONTOWN FIRE PROTECTION DISTRICT	\$1,757.88	201003021033283
3/2/10	Jefferson County	Southern Star Development Corp (KyEM PA)	\$10,495.90	201003021033295
3/2/10	Jefferson County	The Center for Women & Families (KyEM PA)	\$20,578.17	201003021033294
3/5/10	Jefferson County	New Directions Housing Corp (KyEM PA)	\$4,350.00	201003051035494
3/5/10	Jefferson County	Prospect City of (PA)	\$1,044.00	201003051035481
3/16/10	Jefferson County	Americana Community Center Inc (KyEM PA)	\$783.51	201003161041791
3/16/10	Jefferson County	Lake Dreamland Fire Protection District	\$5,419.04	201003161041772
3/16/10	Jefferson County	Schizophrenia Foundation Kentucky Inc	\$2,357.70	201003161041790
4/13/10	Jefferson County	Christian Care Communities Inc (KyEM PA)	\$3,174.92	201004131070357
4/13/10	Jefferson County	Louisville & Jefferson MSD	\$53,595.36	201004131070342
4/13/10	Jefferson County	Louisville & Jefferson MSD	\$77,866.57	201004131070343
5/10/10	Jefferson County	UNIVERSITY OF LOUISVILLE	\$34,938.21	201005101095035
6/14/10	Jefferson County	Jefferson Community & Technical College Foundati	\$45,375.00	00000015298231
8/19/10	Jefferson County	Spalding University Inc (KyEM PA)	\$94,446.33	201008191186355
9/29/10	Jefferson County	Norton Healthcare Inc (KyEM PA)	\$68,669.39	201009291227465
9/29/10	Jefferson County	Norton Healthcare Inc (KyEM PA)	\$91,376.39	201009291227466
9/29/10	Jefferson County	Norton Healthcare Inc (KyEM PA)	\$7,856.47	201009291227467
10/6/10	Jefferson County	Volunteers of America of KY Inc (KyEM PA)	\$2,123.33	201010061231686
10/12/10	Jefferson County	Jewish Hospital & St Mary's Healthcare Inc (KyEM PA)	\$698,436.00	201010121235070
12/1/10	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$739,592.64	201012011285158
12/1/10	Jefferson County	UNIVERSITY OF LOUISVILLE	\$58,721.25	201012011285156
1/17/12	Jefferson County	Louisville/Jeff Co Metro Gov (KyEM PA )	\$115,877.00	201201170203773
		<b>Sub-total:</b>	<b>\$3,471,621.99</b>	

**1912P PA SPRING STORMS MAY10**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
10/19/10	Carter County	Olive Hill City of (PA)	\$55,313.28	201010191240006
10/22/10	Crittenden County	CRITTENDEN CO FISCAL KYEM PA	\$44,318.55	201010221248164
10/22/10	Gallatin County	GALLATIN COUNTY EMA	\$26,963.36	201010221248165
10/22/10	Henderson County	Henderson County Fiscal Court (KyEM PA)	\$61,030.69	201010221248191
10/22/10	Rowan County	Rowan County Fiscal Court (KyEM PA)	\$18,438.66	201010221248200
10/26/10	Anderson County	Anderson County Fiscal Court (PA)	\$15,444.31	201010261249681
10/26/10	Ballard County	Ballard County EMA	\$3,522.14	201010261249572
10/26/10	Carlisle County	CARLISLE CO FISCAL COURT	\$102,521.20	201010261249611
10/26/10	Carter County	CARTER COUNTY (PA)	\$87,438.90	201010261249666
10/26/10	Casey County	CASEY COUNTY EMA	\$40,582.55	201010261249636
10/26/10	Clay County	Clay County Fiscal Court (KyEM PA)	\$36,838.24	201010261249676
10/26/10	Fleming County	FLEMING MASON ENERGY P A	\$30,621.06	201010261249554
10/26/10	Garrard County	Garrard County Fiscal Court	\$16,146.87	201010261249679
10/26/10	Greenup County	GREENUP COUNTY FISCAL COURT	\$11,437.29	201010261249613
10/26/10	Hickman County	Hickman Co Fiscal Court PA	\$179,833.62	201010261249671
10/26/10	Jessamine County	Jessamine County Fiscal Court (KyEM PA)	\$9,756.47	201010261249683
10/26/10	Larue County	Hodgenville City of	\$5,973.32	201010261249680
10/26/10	Lewis County	LEWIS COUNTY FISCAL COURT	\$4,729.64	201010261249583
10/26/10	Union County	Union County Fiscal Court	\$51,106.57	201010261249665

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 47/60

**1912P PA SPRING STORMS MAY10**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
10/26/10	Wayne County	Wayne County Fiscal Court (KyEM PA)	\$6,073.40	201010261249684
11/10/10	Barren County	BARREN CO FISCAL COURT PA	\$66,659.77	201011101264325
11/10/10	Bath County	Bath County Water District (KyEM PA)	\$2,095.08	201011101264421
11/10/10	Boyle County	Boyle County Fiscal Court (KyEM PA)	\$29,607.36	201011101264414
11/10/10	Cumberland County	CUMBERLAND CO FISCAL CT	\$32,337.74	000000015704921
11/10/10	Fleming County	FLEMING COUNTY FISCAL COURT	\$3,050.28	201011101264233
11/10/10	Larue County	LARUE COUNTY E M A	\$1,069.63	201011101264327
11/10/10	Livingston County	LIVINGSTON CO KYEM PA	\$7,912.40	201011101264225
11/10/10	Lyon County	CITY OF KUTTAWA KYEM PA	\$10,140.79	201011101264365
11/10/10	Lyon County	Lyon County Fiscal Court	\$16,337.92	201011101264402
11/10/10	Marion County	MARION COUNTY FISCAL COURT	\$1,269.66	201011101264329
11/10/10	Marshall County	MARSHALL COUNTY EMA	\$153,472.09	201011101264372
11/10/10	Menifee County	MENIFEE COUNTY FISCAL COURT	\$36,656.86	201011101264256
11/10/10	Metcalfe County	METCALFE CO FISCAL COURT PA	\$79,486.64	201011101264268
11/10/10	Montgomery County	Montgomery County Fiscal Court (PA)	\$25,715.14	201011101264413
11/22/10	Nelson County	KENTUCKY RAILWAY MUSEUM INC	\$6,993.87	201011221278453
11/22/10	Nelson County	KENTUCKY RAILWAY MUSEUM INC	\$74,348.05	201011221278454
11/22/10	Nelson County	KENTUCKY RAILWAY MUSEUM INC	\$79,984.57	201011221278455
11/22/10	Nelson County	KENTUCKY RAILWAY MUSEUM INC	\$270,382.49	201011221278456
11/29/10	Bracken County	Bracken County Fiscal Court (PA)	\$90,244.19	201011291282724
11/29/10	Franklin County	CITY OF FRANKFORT	\$95,323.30	201011291282708
11/29/10	Franklin County	FRANKLIN COUNTY FISCAL COURT	\$29,281.98	201011291282703
11/29/10	Hart County	Bonnieville Vol Fire Dept (KyEM PA)	\$1,096.06	201011291282719
11/29/10	Trigg County	TRIGG COUNTY KYEM PA	\$46,826.14	201011291282702
12/1/10	Clark County	CLARK CO FISCAL COURT	\$28,613.93	201012011284625
12/1/10	Edmonson County	Edmonson County Fiscal Court (PA)	\$61,952.06	201012011285168
12/1/10	Garrard County	CITY OF LANCASTER	\$63,201.70	201012011285159
12/1/10	Lee County	Lee Co Fiscal Court Road Acct (PA)	\$328,736.09	201012011285171
12/1/10	Leslie County	Leslie County Fiscal Court (PA)	\$226,086.35	201012011285172
12/1/10	Lincoln County	Stanford City of (PA)	\$21,648.13	201012011285166
12/1/10	Madison County	Madison County Fiscal Court (PA)	\$75,737.33	201012011285170
12/1/10	Morgan County	MORGAN CO FISCAL COURT	\$2,319.96	201012011284586
12/1/10	Rockcastle County	Mt Vernon City of (KyEM PA)	\$8,503.79	201012011285175
12/1/10	Rowan County	Rowan County Fiscal Court (KyEM PA)	\$79,891.21	201012011285165
12/1/10	Wolfe County	Wolfe County Fiscal Court (PA)	\$55,331.91	201012011285167
12/2/10	Carter County	Olive Hill City of (PA)	\$52,037.59	201012021286077
12/21/10	Livingston County	LIVINGSTON CO KYEM PA	\$5,303.82	201012211305478
12/21/10	Metcalfe County	CITY OF EDMONTON	\$76,641.91	201012211305840
12/28/10	Allen County	ALLEN COUNTY EMA	\$70,454.79	201012281308554
12/28/10	Casey County	CASEY COUNTY EMA	\$83,495.17	201012281308564
12/28/10	Fleming County	FLEMING COUNTY FISCAL COURT	\$24,579.75	201012281308468
12/28/10	Gallatin County	GALLATIN COUNTY EMA	\$3,958.42	201012281308556
12/28/10	Madison County	Berea City of	\$23,750.64	201012281308616
12/28/10	Madison County	Madison County Fiscal Court (PA)	\$72,460.80	201012281308627
12/28/10	Magoffin County	Magoffin County Fiscal Court	\$16,132.36	000000015811942
12/28/10	McLean County	McLean Co Fiscal Court (For KyEM PA Use)	\$68,042.40	201012281308607
12/28/10	Wayne County	Wayne County Fiscal Court (KyEM PA)	\$83,279.50	201012281308638
12/28/10	Wolfe County	Wolfe County Fiscal Court (PA)	\$14,581.83	201012281308618
1/3/11	Edmonson County	Edmonson County Fiscal Court (PA)	\$2,179.66	201101031312087
1/4/11	Anderson County	Anderson County Fiscal Court (PA)	\$33,098.55	201101041312727
1/4/11	Boyle County	Boyle County Fiscal Court (KyEM PA)	\$65,033.18	201101041312733

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 48/60

**1912P PA SPRING STORMS MAY10**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
1/4/11	Crittenden County	CRITTENDEN CO FISCAL KYEM PA	\$7,320.49	201101041312681
1/4/11	Estill County	ESTILL CO FISCAL COURT	\$45,896.02	201101041312679
1/4/11	Hickman County	Hickman Co Fiscal Court PA	\$12,768.78	201101041312723
1/4/11	Lewis County	LEWIS COUNTY FISCAL COURT	\$312,549.82	201101041312609
1/4/11	Lincoln County	Stanford City of (PA)	\$3,009.45	201101041312726
1/4/11	Logan County	Russellville City of	\$43,026.93	201101041312725
1/4/11	Marion County	MARION COUNTY FISCAL COURT	\$78,702.86	201101041312680
1/4/11	Menifee County	MENIFEE COUNTY FISCAL COURT	\$30,876.15	201101041312611
1/4/11	Metcalfe County	METCALFE CO FISCAL COURT PA	\$56,614.72	201101041312617
1/7/11	Ballard County	Ballard County EMA	\$111,383.73	201101071315353
1/7/11	Clark County	CLARK CO FISCAL COURT	\$5,553.28	201101071315396
1/7/11	Morgan County	MORGAN CO FISCAL COURT	\$91,707.29	201101071315370
1/7/11	Rockcastle County	Rockcastle County Fiscal Court (PA)	\$348,415.18	201101071315467
1/11/11	Larue County	LARUE COUNTY E M A	\$69,418.10	201101111317419
1/19/11	Elliott County	Elliott County Fiscal Court (PA)	\$64,342.13	201101191322082
1/19/11	Greenup County	Greenup City of (PA)	\$23,915.01	201101191322084
1/19/11	Nelson County	KENTUCKY RAILWAY MUSEUM INC	\$1,865.44	201101191322077
1/19/11	Nelson County	KENTUCKY RAILWAY MUSEUM INC	\$80,550.37	201101191322078
1/20/11	Cumberland County	CUMBERLAND CO FISCAL CT	\$342,332.04	000000015862799
1/20/11	Hart County	HART COUNTY EMA	\$66,028.85	201101201322935
1/20/11	Rowan County	Rowan County Fiscal Court (KyEM PA)	\$119,173.51	201101201322985
1/20/11	Warren County	CITY OF BOWLING GREEN PA	\$98,921.48	201101201322950
1/25/11	Butler County	Butler County Fiscal Court (KyEM PA)	\$33,501.65	201101251330844
1/25/11	Casey County	Liberty City of	\$94,065.86	201101251330855
1/25/11	Garrard County	Cartersville Paint Lick Fire/Rescue (PA)	\$58.30	201101251330845
1/25/11	Leslie County	CITY OF HYDEN	\$9,292.03	201101251330577
1/25/11	Lincoln County	LINCOLN CO FISCAL COURT	\$100,462.57	201101251330807
1/25/11	Logan County	Logan County Fiscal Court	\$54,207.63	201101251330841
1/25/11	Morgan County	CITY OF WEST LIBERTY	\$4,860.17	201101251330801
1/25/11	Rockcastle County	BrodheadCity of (KyEM PA)	\$3,914.30	201101251330848
2/2/11	Edmonson County	Edmonson County Water District	\$22,180.22	201102021339477
2/2/11	McLean County	Beech Grove Water System Inc (KyEM PA)	\$7,121.46	201102021339496
2/2/11	Monroe County	Monroe County Fiscal Court (PA)	\$35,983.25	201102021339481
2/3/11	Adair County	ADAIR CO FISCAL COURT	\$318,521.87	201102031340265
2/3/11	Bath County	Bath County Fiscal Court (KyemPA)	\$83,475.76	201102031340299
2/3/11	Boyd County	TREAS BOYD CO BD OF ED	\$4,872.77	000000015899634
2/3/11	Green County	Green County Fisca Court (KyEM PA)	\$90,806.78	201102031340300
2/3/11	Madison County	Richmond City of (PA)	\$32,449.14	201102031340302
2/3/11	Metcalfe County	North Metcalfe Vol Fire Dept Inc	\$1,143.29	201102031340301
2/3/11	Simpson County	Simpson County Fiscal Court	\$35,024.95	201102031340307
2/3/11	Woodford County	WOODFORD COUNTY EMA	\$32,204.81	201102031340266
2/4/11	Metcalfe County	METCALFE CO FISCAL COURT PA	\$43,597.99	201102041340760
2/8/11	Butler County	Butler County Fiscal Court (KyEM PA)	\$283.33	201102081342098
2/8/11	Jackson County	Jackson County Fiscal Court (PA)	\$89,575.06	201102081342097
2/8/11	Logan County	Logan County Fiscal Court	\$1,466.56	201102081342095
2/8/11	Magoffin County	Magoffin County Fiscal Court	\$96,062.60	201102081342096
2/8/11	Rockcastle County	BrodheadCity of (KyEM PA)	\$131.92	201102081342101
2/16/11	Adair County	CITY OF COLUMBIA	\$39,996.73	000000015933176
2/16/11	Bracken County	Bracken County Fiscal Court (PA)	\$8,301.83	201102161348621
2/16/11	Butler County	Rochester City of (KyEM PA)	\$2,131.63	201102161348644
2/16/11	Carter County	CARTER COUNTY (PA)	\$288,919.35	201102161348602

1912P PA SPRING STORMS MAY10

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
2/16/11	Carter County	Grayson City of (KyEM PA)	\$33,610.33	201102161348609
2/16/11	Casey County	East Casey County Water District (KyEM PA)	\$159,262.10	201102161348641
2/16/11	Casey County	Liberty City of	\$93,952.71	201102161348638
2/16/11	Lyon County	CITY OF EDDYVILLE KYEM PA	\$8,841.05	201102161348588
2/16/11	Monroe County	Monroe County Water District (KyEM PA)	\$34,557.68	201102161348639
2/16/11	Nelson County	New Haven City of	\$955.79	201102161348615
2/16/11	Nelson County	New Haven City of	\$11,340.81	201102161348616
2/16/11	Out Of State	TRI COUNTY ELECTRIC CORP	\$70,111.39	201102161348596
2/16/11	Powell County	Powell County Fiscal Court	\$17,618.07	201102161348618
2/16/11	Simpson County	Franklin City of (PA)	\$33,439.96	201102161348622
2/16/11	Taylor County	TAYLOR CO FISCAL COURT PA	\$117,828.77	201102161348376
2/16/11	Warren County	Warren County Fiscal Court (PA)	\$172,803.57	201102161348619
2/16/11	Warren County	Warren County Fiscal Court (PA)	\$96,340.81	201102161348620
2/16/11	Washington County	Washington County (KyEM PA)	\$108,296.79	201102161348608
2/22/11	Carlisle County	CARLISLE CO FISCAL COURT	\$51,901.64	201102221356862
2/22/11	Clinton County	CLINTON CO DISASTER & EMER SER	\$25,398.30	201102221356731
2/22/11	Crittenden County	CRITTENDEN CO FISCAL KYEM PA	\$27,190.63	201102221356864
2/22/11	Estill County	ESTILL CO FISCAL COURT	\$73,341.50	201102221356863
2/22/11	Logan County	Auburn KY City of (KyEM PA)	\$10,964.82	000000015947699
2/22/11	Montgomery County	Mt Sterling Water & Sewer (KyEM PA)	\$18,954.89	201102221356914
2/23/11	Warren County	Warren County Fiscal Court (PA)	\$5,158.08	201102231360126
3/1/11	Casey County	CASEY COUNTY EMA	\$68,127.25	201103011364581
3/1/11	Logan County	Auburn KY City of (KyEM PA)	\$227.19	201103011364633
3/4/11	Lewis County	Vanceburg Electric Plant Board (PA)	\$21,565.84	201103041367144
3/4/11	Marion County	Lebanon Water Works Co Inc (KyEM PA)	\$17,767.67	201103041367153
3/4/11	Pulaski County	PULASKI COUNTY FISCAL COURT	\$87,846.35	201103041367119
3/14/11	Allen County	ALLEN COUNTY EMA	\$2,173.03	201103141372414
3/14/11	Allen County	ALLEN COUNTY EMA	\$153,486.09	201103141372415
3/14/11	Barren County	Green River Valley Water District	\$15,583.97	201103141372444
3/14/11	Boyle County	Pioneer School of Drama	\$10,525.12	201103141372452
3/14/11	Harrison County	Cynthiana City of	\$25,419.06	201103141372445
3/14/11	Metcalfe County	METCALFE CO FISCAL COURT PA	\$359,903.86	201103141372399
3/14/11	Rowan County	MOREHEAD UTILITY PLANT BOARD	\$306,576.83	201103141372372
3/14/11	Rowan County	MOREHEAD UTILITY PLANT BOARD	\$144,141.45	201103141372373
3/14/11	Rowan County	MOREHEAD UTILITY PLANT BOARD	\$69,299.12	201103141372374
3/14/11	Rowan County	MOREHEAD UTILITY PLANT BOARD	\$58,683.11	201103141372375
3/16/11	Barren County	Green River Valley Water District	\$990.00	201103161374472
3/16/11	Barren County	Green River Valley Water District	\$62,226.12	201103161374473
3/16/11	Boyle County	Forkland Community Center Inc	\$15,514.49	201103161374504
3/16/11	Boyle County	Forkland Community Center Inc	\$68,027.29	201103161374505
3/16/11	Harrison County	Harrison County Fiscal Court (PA)	\$112,537.36	201103161374474
3/16/11	Robertson County	Robertson County Fiscal Court (PA)	\$7,761.87	201103161374477
3/16/11	Rockcastle County	Mt Vernon City of (KyEM PA)	\$8,556.66	201103161374499
3/16/11	Rockcastle County	Rockcastle County Fiscal Court (PA)	\$182,601.27	201103161374475
3/16/11	Rockcastle County	Rockcastle County Fiscal Court (PA)	\$101.95	201103161374476
3/17/11	Lincoln County	Hustonville City of	\$11,132.91	201103171374960
3/17/11	Lincoln County	Hustonville City of	\$220.25	201103171374961
3/24/11	Boyd County	Boyd County Fiscal Court (PA)	\$207,363.48	201103241391390
3/24/11	Carroll County	Carrollton City of (For PA Use)	\$41,194.73	201103241391385
3/24/11	Greenup County	GREENUP COUNTY FISCAL COURT	\$435,541.55	201103241391360
3/24/11	Greenup County	Raceland City of	\$17,593.11	201103241391389

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 50/60

**1912P PA SPRING STORMS MAY10**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
3/24/11	Henderson County	Henderson County Fiscal Court (KyEM PA)	\$213,219.44	201103241391386
3/30/11	Barren County	BARREN CO FISCAL COURT PA	\$178,759.92	201103301395712
3/30/11	Barren County	BARREN CO FISCAL COURT PA	\$5,476.42	201103301395713
3/30/11	Carter County	Olive Hill City of (PA)	\$137,343.25	201103301395762
3/30/11	Carter County	Olive Hill City of (PA)	\$7,369.20	201103301395763
4/5/11	Bath County	City of Owingsville	\$27,020.65	201104051398564
4/5/11	Fleming County	FLEMING MASON ENERGY P A	\$3,224.20	201104051398493
4/5/11	Hopkins County	HOPKINS CO FISCAL KYEM PA	\$196,717.69	201104051398533
4/5/11	Jessamine County	Jessamine County Fiscal Court (KyEM PA)	\$61,766.56	201104051398577
4/5/11	Marshall County	MARSHALL COUNTY EMA	\$8,881.39	201104051398540
4/5/11	Powell County	Stanton City of (PA)	\$7,717.49	201104051398574
4/5/11	Russell County	Duo County Telephone Coop Corp Inc (PA)	\$14,045.69	201104051398578
4/5/11	Russell County	Russell County Fiscal Court Road Fund (PA)	\$45,677.01	201104051398575
4/7/11	Butler County	Butler County Water Systems Inc	\$8,362.41	201104071400275
4/7/11	Clay County	Clay County Fiscal Court (KyEM PA)	\$76,817.77	201104071400267
4/7/11	McLean County	McLean Co Fiscal Court (For KyEM PA Use)	\$29,474.62	201104071400265
4/7/11	McLean County	McLean Co Fiscal Court (For KyEM PA Use)	\$1,394.55	201104071400266
4/7/11	Montgomery County	Montgomery County Fiscal Court (PA)	\$60,577.47	201104071400276
4/7/11	Rockcastle County	Western Rockcastle Water Association (KyEM PA)	\$19,453.47	201104071400279
4/12/11	Marion County	Lebanon City of (KyEM PA)	\$2,168.71	201104121402131
4/12/11	Owen County	Owen County Fiscal Court	\$36,168.62	201104121402132
4/13/11	Carter County	Rattlesnake Ridge Water District (PA)	\$6,622.70	201104131404134
4/13/11	Owen County	Owen Electric Cooperative Inc (PA)	\$4,564.75	201104131404133
4/25/11	Adair County	ADAIR CO FISCAL COURT	\$112,287.80	201104251415577
4/25/11	Boyle County	Boyle County Fiscal Court (KyEM PA)	\$38,701.44	201104251415614
4/25/11	Clark County	CLARK CO FISCAL COURT	\$28,414.99	201104251415579
4/25/11	Fleming County	FLEMING COUNTY FISCAL COURT	\$44,383.54	201104251415489
4/25/11	Franklin County	CITY OF FRANKFORT	\$15,704.83	201104251415581
4/25/11	Franklin County	FRANKLIN COUNTY FISCAL COURT	\$113,239.26	201104251415578
4/25/11	McLean County	CITY OF LIVERMORE P A	\$7,357.05	201104251415485
4/25/11	Metcalfe County	Metcalfe County Board of Education (KyEM PA)	\$20,566.67	201104251415622
4/25/11	Ohio County	OHIO COUNTY FISCAL COURT	\$146,760.20	201104251415600
4/25/11	Owen County	Owen County Fiscal Court	\$1,419.57	201104251415609
4/29/11	Hancock County	HANCOCK COUNTY EMA	\$16,995.90	201104291422794
4/29/11	Hart County	Munfordville City of	\$34,464.90	201104291422820
4/29/11	Hopkins County	Nortonville City of (KyEM PA)	\$8,532.00	201104291422823
4/29/11	Mason County	Mason County Fiscal Court	\$52,977.00	201104291422821
4/29/11	Rowan County	Rowan Water Inc (KyEM PA)	\$39,327.61	201104291422829
4/29/11	Warren County	Bowling Green Mun Utilities (KyEM PA)	\$35,210.87	201104291422819
5/5/11	Cumberland County	CUMBERLAND CO FISCAL CT	\$168,816.73	000000016122270
5/6/11	Clark County	Winchester City of (PA)	\$25,741.92	201105061427158
5/6/11	Lewis County	LEWIS COUNTY FISCAL COURT	\$35,132.22	201105061427107
5/6/11	Pulaski County	Somerset City of	\$27,247.70	201105061427163
5/6/11	Woodford County	Versailles KY City of (KyEM PA)	\$19,602.91	201105061427155
5/11/11	Butler County	Morgantown City of (PA)	\$6,008.87	201105111430884
5/11/11	Green County	Greensburg City of	\$78,745.52	201105111430881
5/11/11	Green County	Greensburg City of	\$1,192.59	201105111430882
5/11/11	Marion County	MARION COUNTY FISCAL COURT	\$31,466.89	201105111430856
5/11/11	Marion County	MARION COUNTY FISCAL COURT	\$454.43	201105111430857
5/11/11	Menifee County	MENIFEE COUNTY FISCAL COURT	\$18,026.79	201105111430798
5/11/11	Morgan County	MORGAN CO FISCAL COURT	\$1,250.96	201105111430802

# Disaster Reimbursement Report - By Date

5/14/12 9:28 AM

Page 51/60

## 1912P PA SPRING STORMS MAY10

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
5/13/11	Barren County	Caveland Sanitation Authority Inc (KyEM PA)	\$17,598.24	201105131432079
5/13/11	Bath County	Bath County Water District (KyEM PA)	\$6,598.31	201105131432078
5/13/11	Boyd County	Ashland City of	\$35,788.42	201105131432063
5/13/11	Casey County	Liberty City of	\$2,455.32	201105131432081
5/13/11	Edmonson County	Edmonson County Fiscal Court (PA)	\$2,039.88	201105131432070
5/13/11	Elliott County	Elliott County Fiscal Court (PA)	\$23,481.55	201105131432066
5/13/11	Gallatin County	GALLATIN COUNTY EMA	\$6,538.29	201105131432040
5/13/11	Garrard County	Garrard County Fiscal Court	\$142,727.40	201105131432065
5/13/11	Grayson County	Grayson County Water District (KyEM PA)	\$8,776.65	201105131432072
5/13/11	Greenup County	Greenup City of (PA)	\$21,980.55	201105131432075
5/13/11	Jessamine County	Nicholasville City of	\$4,983.54	201105131432062
5/13/11	Larue County	LARUE COUNTY E M A	\$22,715.71	201105131432036
5/13/11	Lee County	Lee Co Fiscal Court Road Acct (PA)	\$40,160.05	201105131432074
5/13/11	Leslie County	CITY OF HYDEN	\$5,743.19	201105131431981
5/13/11	Lewis County	Garrison Quincy KY-O-Heights Water Dist (KyEM P	\$14,265.64	201105131432080
5/13/11	Lewis County	Vanceburg Electric Plant Board (PA)	\$4,087.87	201105131432071
5/13/11	Lincoln County	Stanford City of (PA)	\$1,229.51	201105131432068
5/13/11	Logan County	Logan County Fiscal Court	\$5,496.39	201105131432064
5/13/11	Madison County	Madison County Fiscal Court (PA)	\$92,649.77	201105131432073
5/13/11	Nelson County	KENTUCKY RAILWAY MUSEUM INC	\$27,087.00	201105131432059
5/13/11	Rowan County	Rowan County Fiscal Court (KyEM PA)	\$41,366.74	201105131432067
5/13/11	Wolfe County	Wolfe County Fiscal Court (PA)	\$2,459.95	201105131432069
5/23/11	Bath County	Bath County Fiscal Court (KyemPA)	\$50.68	201105231442569
5/23/11	Carroll County	CARROLL COUNTY E M A	\$21,137.16	201105231442536
5/23/11	Casey County	East Casey County Water District (KyEM PA)	\$124,850.59	201105231442583
5/23/11	Cumberland County	CUMBERLAND CO FISCAL CT	\$2,727.00	000000016169811
5/23/11	Hart County	Munfordville City of	\$346.91	201105231442575
5/23/11	Lincoln County	LINCOLN CO FISCAL COURT	\$12,707.02	201105231442539
5/23/11	Logan County	Russellville City of	\$16,477.92	201105231442573
5/23/11	Monroe County	Monroe County Fiscal Court (PA)	\$11,026.71	201105231442578
5/25/11	Edmonson County	Edmonson County Water District	\$36,851.18	201105251446438
5/26/11	Clark County	CLARK CO FISCAL COURT	\$110,128.58	201105261448775
5/26/11	Clay County	Clay Gas Utility District (KyEM PA)	\$8,456.16	201105261448818
5/26/11	Hart County	HART COUNTY EMA	\$7,681.80	201105261448767
5/26/11	Madison County	Northern Madison Co Sanitation District	\$40,121.56	201105261448810
5/26/11	Mason County	MAYSVILLE CITY TREASURER	\$54,538.67	201105261448791
5/26/11	Menifee County	Menifee Co Bd of Education (KyEM PA)	\$539.55	201105261448825
5/26/11	Metcalfe County	METCALFE CO FISCAL COURT PA	\$332,824.36	201105261448717
5/26/11	Metcalfe County	METCALFE CO FISCAL COURT PA	\$127,015.34	201105261448718
5/26/11	Metcalfe County	METCALFE CO FISCAL COURT PA	\$56,162.80	201105261448719
5/26/11	Metcalfe County	Metcalfe County Board of Education (KyEM PA)	\$102,513.93	201105261448819
5/26/11	Nelson County	KENTUCKY RAILWAY MUSEUM INC	\$934.52	201105261448803
5/26/11	Rockcastle County	BrodheadCity of (KyEM PA)	\$4,527.19	201105261448815
5/26/11	Wayne County	Wayne County Fiscal Court (KyEM PA)	\$48,387.22	201105261448820
6/3/11	Breckinridge County	BRECKENRIDGE CO FISCAL COURT	\$28,894.85	201106031453021
6/3/11	Casey County	CASEY COUNTY EMA	\$72,766.56	201106031453033
6/3/11	Edmonson County	Edmonson County Fiscal Court (PA)	\$96,701.57	201106031453061
6/3/11	Grayson County	CITY OF CANEYVILLE	\$10,336.57	201106031452931
6/3/11	Lyon County	Lyon County Fiscal Court	\$14,625.13	201106031453054
6/3/11	Rowan County	Morehead City of (KyEM PA)	\$70,244.02	201106031453067
6/3/11	Warren County	CITY OF BOWLING GREEN PA	\$4,682.36	201106031453032

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 52/60

**1912P PA SPRING STORMS MAY10**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
6/7/11	Clark County	East Clark County Water District	\$4,050.17	201106071454400
6/7/11	Garrard County	Garrard County Fire District #1 (PA)	\$3,062.04	201106071454403
6/7/11	Madison County	Kirksville Water Association Inc	\$8,881.00	201106071454406
6/7/11	Warren County	Warren Co Water District Water Division	\$71,165.33	201106071454405
6/14/11	Bath County	Salt Lick City of (KyEM PA)	\$2,563.91	201106141459372
6/14/11	Warren County	Warren Co Water District Water Division	\$58,529.44	201106141459371
6/20/11	Barren County	Glasgow City Of (KyEM PA)	\$34,639.58	201106201463297
6/20/11	Simpson County	Simpson County Water District (KyEM PA)	\$2,251.51	201106201463298
6/24/11	Adair County	Knifley Volunteer Fire Dept (KyEM PA)	\$1,896.00	201106241474431
6/24/11	Casey County	East Casey County Water District (KyEM PA)	\$25,202.11	201106241474436
6/24/11	Greenup County	GREENUP COUNTY FISCAL COURT	\$2,504.38	201106241474370
6/24/11	Hart County	HART COUNTY EMA	\$41,321.44	201106241474376
6/24/11	Lewis County	Garrison Quincy KY-O-Heights Water Dist (KyEM P	\$9,040.20	201106241474432
6/24/11	Lewis County	Vanceburg Electric Plant Board (PA)	\$12,318.19	201106241474423
6/24/11	Metcalfe County	METCALFE CO FISCAL COURT PA	\$82,930.97	201106241474228
6/28/11	Knott County	KNOTT COUNTY FISCAL COURT	\$120,568.12	201106281477881
6/28/11	Marion County	Marion County Water District (KyEM PA)	\$5,519.98	201106281477936
6/28/11	Rowan County	MOREHEAD UTILITY PLANT BOARD	\$1,045,968.57	201106281477783
7/15/11	Lincoln County	McKinney Water District (KyEM PA)	\$15,974.88	201107150012088
7/15/11	Monroe County	LaFayette City of	\$2,417.36	201107150012087
7/15/11	Pulaski County	Eubank City of (KyEM PA)	\$18,380.47	201107150012090
7/15/11	Pulaski County	Eubank City of (KyEM PA)	\$12,987.60	201107150012091
7/15/11	Statewide	Western Kentucky University (KyEM PA Use)	\$65,544.40	201107150012085
7/15/11	Statewide	Western Kentucky University (KyEM PA Use)	\$47,306.00	201107150012086
7/21/11	Monroe County	Tompkinsville City of (KyEM PA)	\$7,048.04	201107210022449
8/4/11	Jackson County	McKee City of (KyEM PA)	\$5,691.41	201108040036570
8/9/11	Powell County	Powell's Valley Water District (KyEM PA)	\$5,109.72	201108090038202
8/26/11	Carter County	Olive Hill Ky Inc Housing Authority (KyEM PA)	\$74,418.00	201108260060272
9/8/11	Garrard County	Garrard County Fiscal Court	\$69,108.30	201109080069626
9/15/11	Rockcastle County	Rockcastle County Fiscal Court (PA)	\$80,544.63	201109150074104
1/17/12	Adair County	ADAIR CO FISCAL COURT	\$12,552.75	201201170203697
1/25/12	Cumberland County	CUMBERLAND CO FISCAL CT	\$56,986.37	000000016868019
1/25/12	Green County	Greensburg City of	\$34,969.84	201201250219482
3/30/12	Casey County	Liberty City of	\$32,706.00	201203300288453
3/30/12	Hart County	Munfordville City of	\$4,527.65	201203300288450
3/30/12	Pulaski County	PULASKI COUNTY FISCAL COURT	\$8,840.39	201203300288441
3/30/12	Rowan County	Rowan County Fiscal Court (KyEM PA)	\$21,742.11	201203300288451
3/30/12	Woodford County	WOODFORD COUNTY EMA	\$2,972.41	201203300288436
4/3/12	Jackson County	Jackson County Fiscal Court (PA)	\$12,255.90	201204030290113
4/3/12	Taylor County	TAYLOR CO FISCAL COURT PA	\$43,291.04	201204030289985
4/26/12	Nelson County	KENTUCKY RAILWAY MUSEUM INC	\$8,887.18	201204260315984
4/27/12	Mason County	MAYSVILLE CITY TREASURER	\$28,008.07	201204270318670
		<b>Sub-total:</b>	<b>\$17,285,005.55</b>	

**1925P PA FLOODING JUL10**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
11/10/10	Pike County	PIKE COUNTY FISCAL COURT (PA)	\$410,761.13	201011101264384
12/1/10	Carter County	CARTER COUNTY (PA)	\$3,828.00	201012011285151
12/1/10	Elliott County	Elliott County Fiscal Court (PA)	\$29,091.53	201012011285163

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 53/60

**1925P PA FLOODING JUL10**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
12/1/10	Madison County	Berea City of	\$8,234.25	201012011285161
12/21/10	Pike County	PIKE COUNTY FISCAL COURT (PA)	\$507,107.12	201012211305859
12/21/10	Shelby County	Shelby County Fiscal Court (PA)	\$13,080.64	201012211305867
12/28/10	Pike County	PIKE COUNTY FISCAL COURT (PA)	\$205,020.85	201012281308598
1/11/11	Elliott County	Elliott County Fiscal Court (PA)	\$17,371.31	201101111317452
1/19/11	Carter County	CARTER COUNTY (PA)	\$94,602.79	201101191322059
1/19/11	Pike County	PIKE COUNTY FISCAL COURT (PA)	\$1,126,177.15	201101191322057
1/19/11	Pike County	PIKE COUNTY FISCAL COURT (PA)	\$968,816.06	201101191322058
2/2/11	Carter County	Olive Hill City of (PA)	\$55,230.98	201102021339482
2/2/11	Elliott County	Elliott County Fiscal Court (PA)	\$2,037.47	201102021339478
2/2/11	Lewis County	Vanceburg Electric Plant Board (PA)	\$13,476.92	201102021339480
2/2/11	Madison County	Berea Board of Education	\$26,284.23	201102021339475
2/2/11	Madison County	Berea City of	\$6,901.50	201102021339473
2/2/11	Madison County	Berea City of	\$3,427.39	201102021339474
2/2/11	Madison County	Berea College	\$42,697.94	201102021339476
2/2/11	Pike County	PIKE COUNTY FISCAL COURT (PA)	\$240,278.88	201102021339463
2/2/11	Pike County	PIKEVILLE, CITY OF (PA)	\$21,344.06	201102021339465
2/2/11	Shelby County	Shelby County Bd of Education (PA)	\$2,175.00	201102021339483
2/2/11	Shelby County	Shelby County Fiscal Court (PA)	\$7,122.56	201102021339479
2/2/11	Shelby County	SHELBY ENERGY COOP PA	\$40,684.84	201102021339383
2/2/11	Shelby County	Shelbyville City of (KyEM PA)	\$18,915.72	201102021339471
2/8/11	Carter County	CARTER COUNTY (PA)	\$9,716.48	201102081342080
2/8/11	Pike County	PIKE COUNTY BOARD OF EDUCATION (PA)	\$26,060.46	201102081342082
2/8/11	Pike County	PIKE COUNTY FISCAL COURT (PA)	\$132,126.29	201102081342079
2/10/11	Lewis County	LEWIS COUNTY FISCAL COURT	\$106,991.12	201102101345353
2/10/11	Lewis County	LEWIS COUNTY FISCAL COURT	\$153,049.61	201102101345354
2/16/11	Carter County	Olive Hill City of (PA)	\$17,383.20	201102161348623
2/16/11	Carter County	Rattlesnake Ridge Water District (PA)	\$2,216.51	000000015933984
2/16/11	Madison County	Berea Board of Education	\$45,672.87	201102161348614
2/16/11	Pike County	Johns Creek Volunteer Fire Dept (PA)	\$11,136.00	201102161348624
2/16/11	Pike County	PIKEVILLE, CITY OF (PA)	\$5,164.67	201102161348603
2/16/11	Shelby County	Shelby County Public Library District (KyEM PA)	\$1,735.24	201102161348642
3/1/11	Carter County	CARTER COUNTY (PA)	\$20,881.51	201103011364617
3/1/11	Lewis County	LEWIS COUNTY FISCAL COURT	\$90,583.12	201103011364023
3/1/11	Pike County	PIKE COUNTY FISCAL COURT (PA)	\$82,767.23	201103011364616
3/9/11	Pike County	City of Elkhorn City (KyEM PA)	\$6,272.02	201103091370511
3/24/11	Lewis County	LEWIS COUNTY FISCAL COURT	\$10,924.35	201103241391334
3/30/11	Pike County	PIKE COUNTY FISCAL COURT (PA)	\$216,193.63	201103301395743
6/3/11	Pike County	MOUNTAIN WATER DISTRICT	\$141,642.38	201106031452983
6/24/11	Carter County	Rattlesnake Ridge Water District (PA)	\$17,320.85	201106241474424
8/9/11	Pike County	MOUNTAIN WATER DISTRICT	\$19,363.59	201108090038128
8/9/11	Pike County	MOUNTAIN WATER DISTRICT	\$2,586.94	201108090038129
8/9/11	Pike County	MOUNTAIN WATER DISTRICT	\$22,645.27	201108090038130
9/15/11	Pike County	MOUNTAIN WATER DISTRICT	\$111,075.56	201109150074031
9/15/11	Pike County	MOUNTAIN WATER DISTRICT	\$137,025.00	201109150074032
2/28/12	Pike County	MOUNTAIN WATER DISTRICT	\$49,448.02	201202280254292
		<b>Sub-total:</b>	<b>\$5,304,650.24</b>	

**1976P PA FLOODING MAY11**

# Disaster Reimbursement Report - By Date

5/14/12 9:28 AM

Page 54/60

## 1976P PA FLOODING MAY11

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
6/23/11	Bracken County	Bracken County Fiscal Court (PA)	\$46,049.80	201106231473844
6/29/11	Campbell County	Bellevue City of (For KyEM Pa Use)	\$1,795.25	201106291479051
6/29/11	Kenton County	Crescent Springs City of (For PA Use)	\$9,177.20	201106291479050
7/15/11	Bath County	Bath County Fiscal Court (KyemPA)	\$30,525.00	201107150012076
7/15/11	Boone County	BOONE CO FISCAL COURT	\$38,353.08	201107150012048
7/15/11	Bracken County	Bracken County Fiscal Court (PA)	\$90,438.40	201107150012081
7/15/11	Campbell County	CAMPBELL COUNTY EMA	\$78,924.17	201107150012049
7/15/11	Daviess County	DAVISS COUNTY EMA	\$45,792.94	201107150012047
7/15/11	Daviess County	Regional Water Resource Agency (KyEM PA)	\$1,487.17	201107150012083
7/15/11	Nicholas County	NICHOLAS COUNTY FISCAL COURT	\$39,602.91	201107150012073
7/15/11	Union County	Union County Fiscal Court	\$6,223.93	201107150012068
7/22/11	Henry County	HENRY COUNTY E M A	\$26,612.99	201107230024093
7/22/11	Morgan County	CITY OF WEST LIBERTY	\$61,657.51	201107230024091
7/22/11	Pendleton County	PENDLETON CO FISCAL COURT P A	\$271,085.84	201107230024092
7/22/11	Shelby County	SHELBY ENERGY COOP PA	\$50,228.05	201107230024011
7/22/11	Spencer County	SPENCER COUNTY FISCAL COURT	\$120,960.60	201107230024095
8/4/11	Anderson County	Anderson County Fiscal Court (PA)	\$75,285.80	201108040036556
8/4/11	Johnson County	Johnson County Fiscal Court	\$128,428.11	201108040036553
8/4/11	Kenton County	CITY OF COVINGTON	\$13,091.75	201108040036523
8/4/11	Kenton County	CITY OF TAYLOR MILL	\$54,241.38	201108040036547
8/4/11	Lewis County	LEWIS COUNTY FISCAL COURT	\$36,852.77	201108040036426
8/4/11	Menifee County	MENIFEE COUNTY FISCAL COURT	\$74,298.87	000000016371423
8/4/11	Nicholas County	Carlisle City of (For KyEM PA Use)	\$2,096.51	201108040036549
8/4/11	Owsley County	Owsley County Fiscal Court	\$161,679.63	201108040036554
8/4/11	Robertson County	Robertson County Fiscal Court (PA)	\$13,915.31	201108040036555
8/4/11	Trimble County	TRIMBLE COUNTY EMA	\$52,056.88	201108040036530
8/4/11	Union County	CITY OF MORGANFIELD P A	\$2,733.41	201108040036524
8/5/11	Boone County	BOONE CO FISCAL COURT	\$82,391.85	201108050036838
8/5/11	Elliott County	Elliott County Fiscal Court (PA)	\$93,837.47	201108050036862
8/5/11	Fulton County	Hickman-Fulton County Riverport Authority	\$7,016.61	201108050036869
8/5/11	Henderson County	Henderson County Fiscal Court (KyEM PA)	\$16,539.59	201108050036854
8/5/11	Knott County	KNOTT COUNTY FISCAL COURT	\$36,379.15	201108050036850
8/5/11	Lee County	Lee Co Fiscal Court Road Acct (PA)	\$235,654.43	201108050036867
8/5/11	Washington County	Springfield Water & Sewer Commission (PA)	\$13,746.80	201108050036863
8/5/11	Washington County	Washington County (KyEM PA)	\$7,153.20	201108050036855
8/9/11	Ballard County	Ballard County EMA	\$31,562.86	201108090038104
8/9/11	Bracken County	Bracken County Water District (KyEM PA)	\$3,977.36	201108090038203
8/9/11	Caldwell County	CALDWELL CO FISCAL COURT PA	\$7,244.19	201108090038142
8/9/11	Caldwell County	CITY OF PRINCETON KYEM PA	\$45,948.42	201108090038149
8/9/11	Campbell County	CAMPBELL COUNTY EMA	\$32,454.72	201108090038140
8/9/11	Carlisle County	Bardwell City of (PA)	\$77,029.57	201108090038184
8/9/11	Carlisle County	CARLISLE CO FISCAL COURT	\$54,917.26	201108090038138
8/9/11	Edmonson County	Edmonson County Fiscal Court (PA)	\$31,411.50	201108090038182
8/9/11	Johnson County	Big Sandy Rural Electric Coop Corp	\$3,321.03	201108090038181
8/9/11	Kenton County	City of Independence	\$76,797.46	201108090038159
8/9/11	Marshall County	Marshall County Road Dept (KyEM PA)	\$71,410.49	201108090038204
8/9/11	Mason County	Mason County Fiscal Court	\$94,896.66	201108090038180
8/9/11	McCracken County	JACKSON PURCHASE ENERGY P A	\$128,984.15	201108090038098
8/9/11	McLean County	Beech Grove Water System Inc (KyEM PA)	\$5,518.19	201108090038196
8/9/11	McLean County	CITY OF LIVERMORE P A	\$13,728.75	201108090038105
8/9/11	McLean County	MCLEAN COUNTY FISCAL COURT	\$26,689.67	201108090038139

# Disaster Reimbursement Report - By Date

5/14/12 9:28 AM

Page 55/60

## 1976P PA FLOODING MAY11

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
8/9/11	Morgan County	MORGAN CO FISCAL COURT	\$196,338.95	201108090038121
8/9/11	Nicholas County	NICHOLAS COUNTY FISCAL COURT	\$27,877.10	201108090038175
8/9/11	Oldham County	OLDHAM COUNTY ENVIRONMENTAL AUTHORITY	\$9,460.76	201108090038080
8/9/11	Trimble County	Milton City of (KyEM PA)	\$40,276.31	201108090038176
8/9/11	Union County	Union County Water District (KyEM PA)	\$16,123.78	201108090038186
8/11/11	Marshall County	Elva New Harmony Oak Level Fire Dist #10	\$1,274.55	201108110040739
8/15/11	Livingston County	Grand Rivers City of (PA)	\$15,642.20	201108150041814
8/17/11	Ballard County	CITY OF WICKLIFFE	\$52,671.35	000000016406608
8/17/11	Calloway County	CALLOWAY COUNTY TREASURER PA	\$32,086.86	201108170043510
8/17/11	Carlisle County	Arlington City of (KyEM PA)	\$8,513.12	201108170043536
8/17/11	Franklin County	FRANKLIN COUNTY FISCAL COURT	\$84,103.51	201108170043508
8/17/11	Fulton County	Fulton Co Fiscal Court (For KyEM PA Use)	\$148,544.24	201108170043535
8/17/11	Grant County	Grant County Fiscal Court (KyEM PA)	\$154,389.41	201108170043538
8/17/11	Lewis County	Vanceburg Electric Plant Board (PA)	\$2,703.15	201108170043541
8/17/11	Logan County	Logan County Fiscal Court	\$7,543.40	201108170043539
8/17/11	Meade County	MEADE COUNTY E M A	\$8,666.01	201108170043506
8/17/11	Spencer County	SPENCER COUNTY FISCAL COURT	\$14,082.90	201108170043513
8/17/11	Union County	CITY OF UNIONTOWN PA	\$1,018.06	201108170043518
8/17/11	Union County	Union County Fiscal Court	\$56,134.60	201108170043528
8/17/11	Webster County	Clay City of (PA)	\$2,065.24	201108170043543
8/24/11	Bath County	Bath County Fiscal Court (KyemPA)	\$6,962.76	201108240057221
8/24/11	Breckinridge County	BRECKENRIDGE CO FISCAL COURT	\$39,922.04	201108240057183
8/24/11	Calloway County	CITY OF MURRAY	\$4,726.55	201108240057218
8/24/11	Carroll County	CARROLL COUNTY E M A	\$48,848.77	201108240057179
8/24/11	Estill County	ESTILL CO FISCAL COURT	\$184,607.15	201108240057184
8/24/11	Hancock County	Hawesville City of (KyEM PA)	\$7,497.86	201108240057226
8/24/11	Kenton County	CITY OF COVINGTON	\$68,368.93	201108240057193
8/24/11	Lee County	Lee Co Fiscal Court Road Acct (PA)	\$69,024.31	201108240057228
8/24/11	Lewis County	LEWIS COUNTY FISCAL COURT	\$140,387.20	201108240057034
8/24/11	Marion County	MARION COUNTY FISCAL COURT	\$11,490.17	201108240057185
8/24/11	Marshall County	Elva New Harmony Oak Level Fire Dist #10	\$366.25	201108240057225
8/24/11	McCracken County	McCracken Co Fiscal Court (For KyEM PA Use)	\$55,714.74	201108240057219
8/24/11	McLean County	Calhoun City of (For KyEM PA Use)	\$5,095.27	201108240057220
8/24/11	Owsley County	Owsley County Fiscal Court	\$30,876.86	201108240057224
8/24/11	Pendleton County	PENDLETON CO FISCAL COURT P A	\$136,075.32	201108240057180
8/24/11	Trigg County	CITY OF CADIZ KYEM PA	\$10,293.84	201108240057192
8/24/11	Union County	CITY OF STURGIS P A	\$16,408.95	201108240057194
8/26/11	Daviess County	DAVIESS COUNTY EMA	\$21,267.28	201108260060227
8/26/11	Franklin County	CITY OF FRANKFORT	\$7,431.13	000000016438038
8/26/11	Kenton County	CITY OF LUDLOW	\$1,603.93	201108260060258
9/8/11	Calloway County	MURRAY ELECTRIC SYSTEM	\$124,268.39	000000016469911
9/8/11	Kenton County	CITY OF LUDLOW	\$135.00	201109080069618
9/8/11	Knott County	KNOTT COUNTY FISCAL COURT	\$94,669.31	201109080069613
9/8/11	Logan County	Russellville City of	\$31,439.54	201109080069622
9/8/11	Marshall County	Hardin South Marshall Fire Protection Inc (PA)	\$1,017.31	201109080069628
9/8/11	Marshall County	Hardin South Marshall Fire Protection Inc (PA)	\$292.33	201109080069629
9/8/11	Oldham County	Oldham County Water District (for PA Use)	\$18,500.11	201109080069619
9/8/11	Owen County	Owen County Fiscal Court	\$15,863.95	201109080069623
9/8/11	Trigg County	Barkley Lake Water Dist (KyEM PA)	\$8,993.71	201109080069620
9/8/11	Webster County	WEBSTER COUNTY EMA	\$20,161.18	201109080069574
9/15/11	Johnson County	Johnson County Fiscal Court	\$73,376.85	201109150074103

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 56/60

**1976P PA FLOODING MAY11**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
9/21/11	Daviess County	DAVIESS COUNTY EMA	\$553.82	201109210081499
9/29/11	Calloway County	Calloway Co Fire-Rescue Inc PA	\$2,636.26	201109290094634
9/29/11	Calloway County	Calloway Co Fire-Rescue Inc PA	\$9,174.17	201109290094635
9/29/11	Carter County	Olive Hill City of (PA)	\$2,708.83	201109290094647
9/29/11	Elliott County	Elliott County Fiscal Court (PA)	\$177,911.61	201109290094644
9/29/11	Hopkins County	HOPKINS CO FISCAL KYEM PA	\$21,885.58	201109290094617
9/29/11	Kenton County	Villa Hills City of (For KyEM PA Use)	\$9,664.96	201109290094641
9/30/11	Boone County	BOONE CO FISCAL COURT	\$104,773.09	201109300097385
9/30/11	Christian County	Hopkinsville Solid Waste Authority (PA)	\$41,207.78	201109300097422
9/30/11	Hickman County	Hickman Co Fiscal Court PA	\$127,764.71	201109300097416
9/30/11	Marshall County	CALVERT CITY P A	\$12,714.13	201109300097400
10/5/11	Carroll County	Carrollton City of (For PA Use)	\$20,135.55	201110050100342
10/5/11	Clay County	Clay County Fiscal Court	\$76,365.77	201110050100329
10/5/11	Daviess County	KENERGY CORP	\$48,807.47	201110050100273
10/5/11	Fulton County	Hickman City of (for PA Use)	\$26,039.83	201110050100341
10/5/11	Graves County	WESTERN KY RURAL ELECTRIC COOP	\$93,318.78	201110050100168
10/5/11	Hancock County	Hawesville City of (KyEM PA)	\$13,868.77	201110050100347
10/5/11	Johnson County	Big Sandy Rural Electric Coop Corp	\$47,235.49	201110050100346
10/5/11	McLean County	Calhoun City of (For KyEM PA Use)	\$18,218.15	201110050100344
10/5/11	Union County	CITY OF UNIONTOWN PA	\$80,273.66	201110050100300
10/11/11	Ballard County	Ballard County EMA	\$13,023.01	201110110103715
10/11/11	Ballard County	CITY OF WICKLIFFE	\$15,583.72	201110110103838
10/11/11	Campbell County	CAMPBELL COUNTY EMA	\$185,197.99	201110110103777
10/11/11	Carlisle County	CARLISLE CO FISCAL COURT	\$50,191.00	201110110103764
10/11/11	Christian County	Hopkinsville Surface & Storm Utility	\$7,158.93	201110110103848
10/11/11	Christian County	Hopkinsville Water Environment Authority (KyEM P/	\$45,156.78	201110110103852
10/11/11	Floyd County	Southern Water & Sewer District (PA)	\$136,657.59	201110110103851
10/11/11	Fulton County	Fulton City of (For KyEM PA Use)	\$31,043.57	201110110103839
10/11/11	Gallatin County	GALLATIN COUNTY EMA	\$189,773.62	201110110103785
10/11/11	Graves County	WESTERN KY RURAL ELECTRIC COOP	\$215,819.74	201110110103703
10/11/11	McCracken County	Paducah McCracken Joint Sewer Agency (PA)	\$57,591.16	201110110103846
10/11/11	Meade County	MEADE COUNTY E M A	\$5,966.78	201110110103766
10/11/11	Nicholas County	Carlisle City of (For KyEM PA Use)	\$4,391.33	201110110103842
10/11/11	Todd County	TODD CO FISCAL COURT KYEM PA	\$4,519.19	201110110103767
10/17/11	McCracken County	Paducah McCracken Joint Sewer Agency (PA)	\$896.30	201110170109809
10/27/11	Boyd County	Boyd County Fiscal Court (PA)	\$284,697.01	201110270126836
10/27/11	Carlisle County	Bardwell City of (PA)	\$41,194.66	201110270126838
10/27/11	Christian County	Hopkinsville City of (PA)	\$16,981.32	201110270126837
10/27/11	Christian County	Hopkinsville Water Environment Authority (KyEM P/	\$28,572.31	201110270126843
10/27/11	Fulton County	Fulton County Board of Education (KyEM PA)	\$1,059.24	201110270126844
10/27/11	Johnson County	Johnson County Fiscal Court	\$14,341.42	201110270126834
10/27/11	Lawrence County	LAWRENCE COUNTY (PA)	\$324,320.48	201110270126826
10/27/11	Lyon County	CITY OF KUTTAWA KYEM PA	\$3,497.99	201110270126784
10/27/11	McLean County	Calhoun City of (For KyEM PA Use)	\$4,150.25	201110270126830
10/31/11	Ballard County	Ballard County EMA	\$120,471.31	201110310129739
10/31/11	Carter County	CARTER COUNTY (PA)	\$200,360.30	201110310129827
10/31/11	Grayson County	Leitchfield City of	\$5,284.12	201110310129833
10/31/11	Hancock County	CITY OF LEWISPORT P A	\$2,353.26	201110310129812
10/31/11	Kenton County	City of Independence	\$26,515.84	201110310129823
10/31/11	Marshall County	MARSHALL COUNTY EMA	\$4,904.11	201110310129811
10/31/11	Marshall County	Marshall County Road Dept (KyEM PA)	\$119,374.14	201110310129845

# Disaster Reimbursement Report - By Date

5/14/12 9:28 AM

Page 57/60

## 1976P PA FLOODING MAY11

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
10/31/11	Monroe County	Monroe County Fiscal Court (PA)	\$9,946.07	201110310129836
10/31/11	Todd County	CITY OF GUTHRIE KYEM PA	\$30,106.12	000000016634400
10/31/11	Todd County	CITY OF TRENTON KYEM PA	\$2,971.92	201110310129750
10/31/11	Trigg County	TRIGG COUNTY KYEM PA	\$21,928.45	201110310129800
10/31/11	Union County	CITY OF STURGIS P A	\$25,456.92	201110310129809
11/3/11	Graves County	WESTERN KY RURAL ELECTRIC COOP	\$3,546.87	201111030132717
11/3/11	McCracken County	McCracken Co Fiscal Court (For KyEM PA Use)	\$82,941.37	201111030132854
11/3/11	Nicholas County	NICHOLAS COUNTY FISCAL COURT	\$95,515.29	201111030132853
11/4/11	Fleming County	FLEMING MASON ENERGY P A	\$26,745.23	201111040133389
11/8/11	Ballard County	Barlow City of (For KyEM PA Use)	\$26,213.99	201111080134907
11/8/11	Breathitt County	BREATHITT COUNTY FISCAL COURT	\$484,608.52	201111080134840
11/8/11	Breathitt County	BREATHITT COUNTY FISCAL COURT	\$299,562.36	201111080134841
11/8/11	Franklin County	Frankfort Electric & Water Plant Board	\$23,130.26	201111080134923
11/8/11	Greenup County	GREENUP COUNTY FISCAL COURT	\$211,496.26	201111080134836
11/8/11	Hancock County	HANCOCK COUNTY EMA	\$47,103.02	201111080134838
11/8/11	Kenton County	Bromley City of	\$870.00	201111080134908
11/8/11	Marshall County	Marshall County Emergency Unit (ResSquad) (PA)	\$1,982.38	201111080134910
11/8/11	Perry County	PERRY COUNTY FISCAL COURT	\$359,541.37	201111080134839
11/9/11	Nicholas County	NICHOLAS COUNTY FISCAL COURT	\$146,300.20	201111090137082
11/14/11	Ballard County	CITY OF WICKLIFFE	\$77,515.11	201111140140696
11/14/11	Boyd County	Ashland City of	\$85,839.78	201111140140705
11/14/11	Breckinridge County	CITY OF CLOVERPORT	\$7,660.81	201111140140600
11/14/11	Caldwell County	CALDWELL CO FISCAL COURT PA	\$18,251.06	201111140140673
11/14/11	Calloway County	MURRAY STATE UNIVERSITY	\$53,791.48	201111140140712
11/14/11	Daviess County	CITY OF OWENSBORO	\$10,526.88	201111140140679
11/14/11	Elliott County	Elliott County Fiscal Court (PA)	\$66,194.82	201111140140709
11/14/11	Estill County	ESTILL CO FISCAL COURT	\$7,393.85	201111140140668
11/14/11	Fulton County	Fulton City of (For KyEM PA Use)	\$4,543.91	201111140140697
11/14/11	Fulton County	Fulton Co Fiscal Court (For KyEM PA Use)	\$157,083.69	201111140140698
11/14/11	Fulton County	Fulton Co Fiscal Court (For KyEM PA Use)	\$57,237.77	201111140140699
11/14/11	Greenup County	Flatwoods City of	\$76,442.96	201111140140704
11/14/11	Greenup County	Greenup City of (PA)	\$23,509.32	201111140140711
11/14/11	Greenup County	Raceland City of	\$45,966.86	201111140140702
11/14/11	Greenup County	Russell City of	\$15,958.35	201111140140703
11/14/11	Logan County	Logan County Fiscal Court	\$4,511.95	201111140140706
11/14/11	Lyon County	Lyon County Water District	\$15,640.28	201111140140707
11/14/11	Magoffin County	Magoffin County Fiscal Court	\$98,655.62	201111140140708
11/14/11	Meade County	CITY OF BRANDENBURG	\$59,897.47	201111140140680
11/14/11	Todd County	TODD CO FISCAL COURT KYEM PA	\$1,698.24	201111140140666
11/17/11	Lewis County	LEWIS COUNTY FISCAL COURT	\$141,783.12	201111170145578
11/17/11	Lyon County	Lyon County Fiscal Court	\$181,320.49	201111170146182
11/17/11	Marshall County	Gilbertsville Fire Department PA	\$4,611.70	201111170146183
11/17/11	McLean County	CITY OF LIVERMORE P A	\$91,046.47	201111170145534
11/17/11	McLean County	MCLEAN COUNTY FISCAL COURT	\$80,704.39	201111170145883
11/17/11	Webster County	WEBSTER COUNTY EMA	\$192,163.98	201111170145884
11/22/11	Boyd County	Ashland Housing Authority	\$27,309.30	201111220154317
11/22/11	Boyd County	Catlettsburg City of (KyEM PA)	\$15,156.51	201111220154311
11/22/11	Christian County	Pennyrile Rural Electric (PA)	\$3,385.61	000000016696359
11/22/11	Franklin County	Frankfort Office of Emergency Management	\$1,415.25	201111220154316
11/22/11	Green County	Green County Fisca Court (KyEM PA)	\$379.48	201111220154293
11/22/11	Green County	Green County Fisca Court (KyEM PA)	\$4,628.06	201111220154294

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 58/60

**1976P PA FLOODING MAY11**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
11/22/11	Green County	Greensburg City of	\$131.47	201111220154296
11/22/11	Green County	Greensburg City of	\$5,371.76	201111220154297
11/22/11	Lee County	Lee Co Fiscal Court Road Acct (PA)	\$32,420.33	201111220154301
12/1/11	Bath County	Bath County Fiscal Court (KyemPA)	\$126,670.84	201112010162301
12/1/11	Breckinridge County	BRECKENRIDGE CO FISCAL COURT	\$76,304.19	201112010161744
12/1/11	Calloway County	CALLOWAY COUNTY TREASURER PA	\$38,641.54	201112010161750
12/1/11	Floyd County	Southern Water & Sewer District (PA)	\$129,532.18	201112010162309
12/1/11	Kenton County	KENTON COUNTY EMA	\$63,961.98	201112010161743
12/1/11	McCracken County	McCracken Co Fiscal Court (For KyEM PA Use)	\$32,631.26	201112010162297
12/1/11	McCracken County	McCracken Co Fiscal Court (For KyEM PA Use)	\$47,772.95	201112010162298
12/1/11	Nicholas County	Carlisle City of (For KyEM PA Use)	\$21,340.40	201112010162299
12/1/11	Owsley County	Owsley County Fiscal Court	\$77,712.31	201112010162303
12/1/11	Union County	Union County Fiscal Court	\$101,041.95	201112010162292
12/6/11	Ballard County	Ballard County EMA	\$12,774.44	201112060164573
12/6/11	Boone County	BOONE CO FISCAL COURT	\$5,716.07	201112060164623
12/6/11	Daviess County	DAVIESS COUNTY EMA	\$3,152.14	201112060164613
12/6/11	Franklin County	Frankfort City of Sewer Dept	\$8,497.45	201112060164693
12/6/11	Franklin County	FRANKLIN COUNTY FISCAL COURT	\$5,592.38	201112060164624
12/6/11	Gallatin County	GALLATIN COUNTY EMA	\$30,315.64	201112060164626
12/6/11	Livingston County	Ledbetter Water & Sewer Dist (KyEM PA)	\$13,697.06	201112060164688
12/6/11	Marshall County	CALVERT CITY P A	\$20,951.05	201112060164677
12/6/11	McLean County	Beech Grove Water System Inc (KyEM PA)	\$860.84	201112060164692
12/6/11	Trigg County	CITY OF CADIZ KYEM PA	\$62,520.23	201112060164672
12/8/11	Carlisle County	CARLISLE CO FISCAL COURT	\$202,967.38	201112080167447
12/8/11	Christian County	Oak Grove City of	\$27,840.14	201112080167523
12/8/11	Crittenden County	CRITTENDEN CO FISCAL KYEM PA	\$75,516.30	201112080167459
12/8/11	Crittenden County	CRITTENDEN CO FISCAL KYEM PA	\$2,566.25	201112080167460
12/8/11	Daviess County	DAVIESS COUNTY EMA	\$39,929.58	201112080167445
12/8/11	Livingston County	LIVINGSTON CO KYEM PA	\$83,735.06	201112080167411
12/8/11	Livingston County	LIVINGSTON CO KYEM PA	\$154,011.70	201112080167412
12/8/11	Todd County	CITY OF GUTHRIE KYEM PA	\$61.82	201112080167483
12/8/11	Washington County	Washington County (KyEM PA)	\$35,219.50	201112080167508
12/8/11	Washington County	Washington County (KyEM PA)	\$41,338.28	201112080167509
12/8/11	Washington County	Washington County (KyEM PA)	\$71,553.54	201112080167510
12/9/11	Ballard County	Ballard County EMA	\$57,142.96	201112090170017
12/9/11	Boyd County	Ashland City of	\$14,443.73	201112090170147
12/9/11	Campbell County	CAMPBELL COUNTY EMA	\$20,966.91	201112090170116
12/9/11	Carroll County	Carrollton City of (For PA Use)	\$8,699.88	201112090170142
12/9/11	Clay County	Clay County Fiscal Court (KyEM PA)	\$101,731.85	201112090170145
12/9/11	Fulton County	Fulton Co Fiscal Court (For KyEM PA Use)	\$13,519.77	201112090170143
12/9/11	Lyon County	Lyon County Fiscal Court	\$15,269.72	201112090170140
12/9/11	Marshall County	Gilbertsville Fire Department PA	\$1,537.23	201112090170141
12/9/11	Meade County	CITY OF BRANDENBURG	\$243.39	201112090170123
12/9/11	Trimble County	Milton City of (KyEM PA)	\$30,162.86	201112090170144
12/9/11	Union County	CITY OF STURGIS P A	\$11,668.68	201112090170121
12/16/11	Breathitt County	BREATHITT COUNTY FISCAL COURT	\$1,803.52	201112160177391
12/16/11	Green County	Green County Fisca Court (KyEM PA)	\$2,006.63	201112160177453
12/16/11	McLean County	CITY OF LIVERMORE P A	\$903.92	201112160177192
12/16/11	McLean County	MCLEAN COUNTY FISCAL COURT	\$7,442.59	201112160177387
12/16/11	Union County	Union County Water District (KyEM PA)	\$1,651.28	201112160177469
12/16/11	Webster County	Clay City of (PA)	\$20,676.06	201112160177461

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 59/60

**1976P PA FLOODING MAY11**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
1/17/12	Breckinridge County	BRECKENRIDGE CO FISCAL COURT	\$18,728.50	201201170203698
1/17/12	Greenup County	Greenup City of (PA)	\$1,011.89	201201170203781
1/17/12	Morgan County	Morgan County Water District	\$2,328.82	201201170203778
1/17/12	Union County	CITY OF UNIONTOWN PA	\$13,934.09	201201170203756
1/17/12	Union County	CITY OF UNIONTOWN PA	\$10,015.82	201201170203757
1/19/12	Ballard County	Ballard County EMA	\$4,879.04	201201190208160
1/19/12	Ballard County	Barlow City of (For KyEM PA Use)	\$50.27	201201190208277
1/19/12	Boyd County	Ashland City of	\$16,764.81	201201190208280
1/19/12	Boyd County	Ashland Housing Authority	\$22,755.58	201201190208300
1/19/12	Breathitt County	BREATHITT COUNTY FISCAL COURT	\$4,687.70	201201190208246
1/19/12	Fleming County	FLEMING COUNTY FISCAL COURT	\$61,933.17	201201190208169
1/19/12	Lawrence County	LAWRENCE COUNTY (PA)	\$3,327.75	201201190208273
1/19/12	Lewis County	LEWIS COUNTY FISCAL COURT	\$19,635.68	201201190208175
1/19/12	Logan County	Russellville City of	\$3,958.50	201201190208279
1/19/12	Marshall County	CALVERT CITY P A	\$24,412.99	201201190208262
1/19/12	Mason County	Mason County Fiscal Court	\$14,613.38	201201190208281
1/19/12	Trigg County	CITY OF CADIZ KYEM PA	\$11,411.66	201201190208257
1/19/12	Union County	CITY OF STURGIS P A	\$21,750.00	201201190208260
1/25/12	Ballard County	Ballard County EMA	\$61,725.93	201201250219386
1/25/12	Estill County	ESTILL CO FISCAL COURT	\$70,813.48	201201250219450
1/25/12	Henry County	HENRY COUNTY E M A	\$35,507.84	201201250219451
1/25/12	Henry County	HENRY COUNTY E M A	\$83,806.15	201201250219452
1/25/12	Henry County	HENRY COUNTY E M A	\$147,962.16	201201250219453
1/25/12	Marshall County	CALVERT CITY P A	\$130,541.47	201201250219460
1/25/12	McCracken County	Paducah City of PA	\$57,332.08	201201250219475
1/25/12	McCracken County	Paducah City of PA	\$60,476.93	201201250219476
1/25/12	McCracken County	Paducah City of PA	\$68,237.85	201201250219477
1/25/12	McCracken County	Paducah City of PA	\$215,459.05	201201250219478
1/31/12	Fulton County	Hickman City of (for PA Use)	\$107,614.07	201201310223403
1/31/12	Hancock County	Hawesville City of (KyEM PA)	\$5,320.59	201201310223410
1/31/12	Henderson County	Henderson County Fiscal Court (KyEM PA)	\$466,632.84	201201310223408
1/31/12	McCracken County	Paducah City of PA	\$142,508.10	201201310223405
1/31/12	Wolfe County	Wolfe County Fiscal Court (PA)	\$45,657.71	201201310223411
2/15/12	Livingston County	City of Smithland Street Fund	\$21,121.75	201202150235406
3/7/12	Christian County	Pennyrile Rural Electric (PA)	\$219,448.68	000000016990507
3/12/12	Carlisle County	CARLISLE CO FISCAL COURT	\$27,812.84	201203120263771
3/12/12	Livingston County	LIVINGSTON CO KYEM PA	\$156,991.50	201203120263725
3/12/12	Livingston County	LIVINGSTON CO KYEM PA	\$56,954.47	201203120263726
3/21/12	Calloway County	CITY OF MURRAY	\$6,059.87	201203210276811
3/27/12	Fulton County	Rivertown Mission (KyEM PA)	\$2,175.00	201203270282654
3/27/12	Union County	CITY OF UNIONTOWN PA	\$52,202.02	201203270282618
		<b>Sub-total:</b>	<b>\$15,956,690.20</b>	

**4008P PA SEVERE STORMS JUNE11**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
9/30/11	Bell County	Bell County Fiscal Court (KyEM PA)	\$2,967.73	201109300097436
9/30/11	Magoffin County	Magoffin County Fiscal Court	\$6,137.60	201109300097421
10/11/11	Bell County	Bell County Fiscal Court (KyEM PA)	\$6,563.76	201110110103872
10/11/11	Bell County	Bell County Garbage Refuse Disposal District	\$33,030.01	201110110103874

**Disaster Reimbursement Report - By Date**

5/14/12 9:28 AM

Page 60/60

**4008P PA SEVERE STORMS JUNE11**

Date	County Name	Vendor Legal Name	Paid Amount	Check Number
10/11/11	Perry County	PERRY COUNTY FISCAL COURT	\$3,011.86	201110110103769
10/17/11	Knott County	KNOTT COUNTY FISCAL COURT	\$63,366.86	201110170109803
10/20/11	Bell County	Middlesboro Independent Schools	\$47,070.68	201110200113374
10/20/11	Bell County	Middlesboro Independent Schools	\$8,479.62	201110200113375
10/20/11	Knox County	Knox County Fiscal Court (PA)	\$38,745.00	201110200113360
10/26/11	Bell County	Appalachian Regional Healthcare Inc (KyEM PA)	\$80,569.54	201110260123961
10/26/11	Bell County	Bell County Council on Literacy Inc (KyEM PA)	\$35,654.71	201110260123963
10/26/11	Bell County	Bell County Garbage Refuse Disposal District	\$5,995.87	201110260123964
10/26/11	Bell County	City of Middlesboro Industrial Bldg Refunding Rev (I	\$50,481.82	201110260123962
10/26/11	Knott County	KNOTT COUNTY FISCAL COURT	\$7,965.85	201110260123938
10/26/11	Lee County	Beattyville City of	\$28,037.75	000000016621290
10/26/11	Lee County	Lee Co Fiscal Court Road Acct (PA)	\$158,480.52	201110260123958
10/26/11	Perry County	Hazard City of (PA)	\$14,028.45	201110260123957
10/26/11	Perry County	PERRY COUNTY FISCAL COURT	\$135,261.84	201110260123914
10/31/11	Bell County	Bell County Fiscal Court (KyEM PA)	\$94,639.20	201110310129847
10/31/11	Lee County	Lee Co Fiscal Court Road Acct (PA)	\$91,189.14	201110310129837
10/31/11	Magoffin County	Magoffin County Fiscal Court	\$72,390.67	201110310129834
11/3/11	Perry County	Hazard City of (PA)	\$12,594.64	201111030132859
11/3/11	Perry County	PERRY COUNTY FISCAL COURT	\$44,770.51	201111030132819
11/8/11	Johnson County	Big Sandy Rural Electric Coop Corp	\$1,667.12	201111080134909
11/17/11	Breathitt County	BREATHITT COUNTY FISCAL COURT	\$193,354.32	201111170145886
11/17/11	Knott County	KNOTT COUNTY FISCAL COURT	\$108,559.40	201111170146135
11/17/11	Knott County	KNOTT COUNTY FISCAL COURT	\$2,957.03	201111170146136
12/16/11	Bell County	City of Middlesboro Industrial Bldg Refunding Rev (I	\$32,140.08	201112160177494
12/16/11	Breathitt County	BREATHITT COUNTY FISCAL COURT	\$82,011.13	201112160177390
12/16/11	Knott County	KNOTT COUNTY FISCAL COURT	\$2,407.28	201112160177445
12/16/11	Knox County	Knox County Fiscal Court (PA)	\$1,553.36	201112160177458
1/25/12	Bell County	City of Middlesboro Industrial Bldg Refunding Rev (I	\$120,893.83	201201250219503
3/12/12	Bell County	Bell County Fiscal Court (KyEM PA)	\$5,876.17	201203120263814
3/21/12	Bell County	City of Middlesboro Industrial Bldg Refunding Rev (I	\$37,478.94	201203210276826
3/21/12	Bell County	Middlesboro Independent Schools	\$60,725.35	201203210276827
3/21/12	Knott County	KNOTT COUNTY FISCAL COURT	\$3,315.77	201203210276805
3/27/12	Knox County	Knox County Fiscal Court (PA)	\$29,291.39	201203270282639
		<b>Sub-total:</b>	<b>\$1,723,664.80</b>	

**Grand Total**

**\$277,345,074.72**