

RECEIVED

MAY 22 2006

PUBLIC SERVICE
COMMISSION

**COMMONWEALTH OF KENTUCKY BEFORE
THE PUBLIC SERVICE COMMISSION**

CASE NO. 2005-00450

**FIRST REQUEST FOR INFORMATION OF
THE ATTORNEY GENERAL**

**SOUTH KENTUCKY RURAL ELECTRIC
COOPERATIVE CORPORATION
SOMERSET KENTUCKY**

MAY 22, 2006

**ORIGINAL
ATTORNEY GENERAL**



Allen Anderson, President & CEO

925-929 North Main Street
Post Office Box 910
Somerset, KY 42502-0910
Telephone 606-678-4121
Toll Free 800-264-5112
Fax 606-679-8279
www.skrecc.com

May 22, 2006

RECEIVED

MAY 22 2006

PUBLIC SERVICE
COMMISSION

Ms. Beth O'Donnell
Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
Post Office Box 615
Frankfort, Kentucky 40602-0615

Dear Ms. O'Donnell:

RE: Case No. 2005-00450 – Response to First Data request of Attorney General

Attached you will find an original and five (5) copies of South Kentucky Rural Electric Cooperative, Inc. response to the First Data Request of Attorney General dated May 8, 2006.

A copy of this letter and response is being sent to the Office of Rate Intervention of the office of the Attorney General.

If addition information is needed, please advise.

Sincerely,

SOUTH KENTUCKY RECC

A handwritten signature in black ink that reads 'Allen Anderson'.

Allen Anderson
President and CEO

AA:JG:cgw

C: Elizabeth Blackford

k:\CaseNo.2005-00450-SecondResponse.jg

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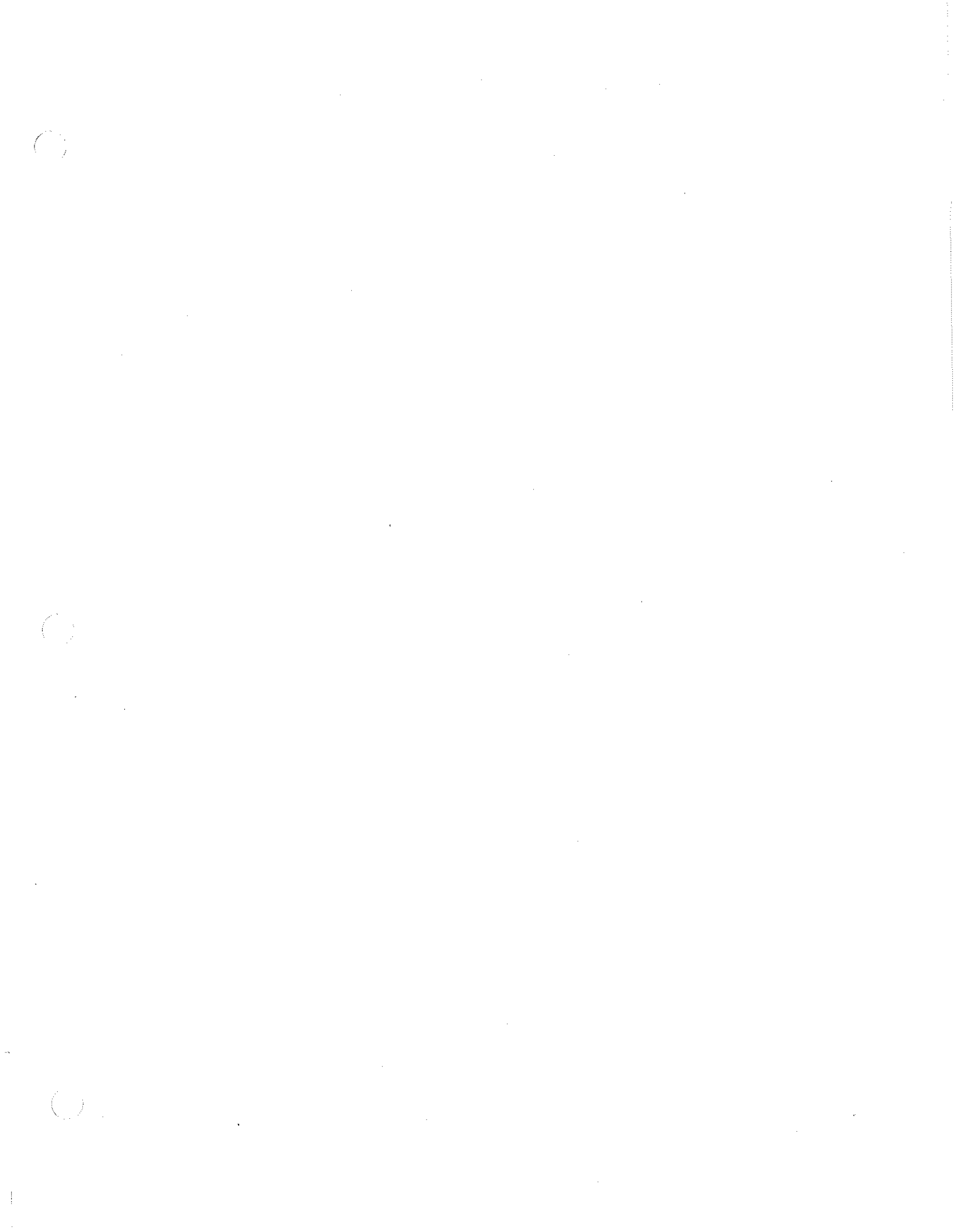
South Kentucky Rural Electric
Case No. 2005-00450
Request For Information Of The
Attorney General To South Kentucky

1. Test year working capital

response

The amount was recorded in error. The correct working capital requirement is as follows:

Total operating expenses	65,211,513
Cost of power	<u>51,209,863</u>
	14,001,650
Times	<u>12.50%</u>
Working capital	<u><u>1,750,206</u></u>



South Kentucky Rural Electric
Case No. 2005-00450
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2. Customer deposits and interest

response

Consumer deposits are a current liability, not a deduction from capital. Since deposits are refundable, they should not be considered in the rate base.

Historically Consumer Deposits have not been removed from the rate base in calculating rate of return. South Kentucky has followed this practice in preparing rate base calculations.

South Kentucky Rural Electric
Case No. 2005-00450
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Attorney General To South Kentucky

3. Directors, CEO and employee on associated organizations board

Allen Anderson, GM/CEO	Alternate Director East Kentucky Power, Kentucky Association of Electric Coops
Jeff Greer, CFO	Director on Credit Union
Directors	See Application, Exhibit 10
East Kentucky Power Coop	Purchase power
KAEC	Statewide services
UUS	Material and supplies
NRECA	Employee benefits, director training
Credit Union	Credit union banking and investing.

East Kentucky, exclude power costs

2003	93,867
2004	8,143
2005	108,877
KAEC	
2003	451,193
2004	476,839
2005	529,874
NRECA	
2003	109,617
2004	86,650
2005	92,206
Credit Union	
2003	0
2004	0
2005	0

RESPONSE TO AG'S INITIAL REQUEST FOR INFORMATION

BY-LAWS INTERPRETATIONS

Listed below is South Kentucky's response to the AG's information request for Item 4.

(a): Purchases identified at Exhibit N, page 15, paragraph 12, are consistent with SKRECC By-Law Section 4.03(4). Neither the involved Directors nor the General Manager/CEO are affiliated with or associated with any enterprise which competes with SKRECC or a business which sells electric energy, supplies or services to SKRECC or its members. The prohibited conduct of this portion of Section 4.03 simply deals with Directors competing with SKRECC or transacting business with SKRECC as providers of electric energy, supplies or services. In the By-Law the terms "energy", "supplies", and "services", are in a series and are all modified by the word "electric". So it is not electric energy and any supplies or any services which are contemplated. Rather, this phrase should be read as if to state "a business selling electric energy, electric supplies, or electric services to the cooperative or its members". At no time was this provision intended to prohibit a sale to the cooperative or its members of any and all supplies or services, only electric supplies or electric services.

To interpret Section 4.03 of the By-Laws as prohibiting the sale of any supplies or services (note that "any" modifies both supplies and services just as "electric" modifies the three terms in series in the By-Law) to the cooperative or its members would leave SKRECC without any Directors at all. Each and every member of the Board of Directors is engaged in business and therefore sells goods or services to many members of SKRECC. One owns a jewelry shop. One rents property and provides telephone services. One sells cattle which it must be assumed members consume. One sells farming supplies and fertilizers. One is an attorney. One is a pharmacist. One is a homebuilder. Thus, reading By-Law Section 4.03(4) as a whole, there is only one logical interpretation and that is that the prohibited activity is being affiliated or associated with a business selling electric energy, electric supplies or electric services to the cooperative or its members.

To the extent there could be two (2) meanings relative to the phrase "electric energy, supplies or services", the interpretation of SKRECC should prevail since it will preserve the words of the By-Law. Otherwise, the By-Law is a nullity as virtually no members would qualify as a Director of SKRECC if they had any business dealings with any other member.

The terms "energy", "supplies" and "services" are grammatically modified by the word "electric" in By-Law Section 4.03(4). However, so there is no doubt of the intent of this provision, the SKRECC Board at the regular May, 2006 meeting of the Board of Directors held

on May 11, 2006, amended By-Law Section 4.03(4) retroactive to the date of adoption of the By-Laws, May 8, 2003, to insert the term “electric” before the terms “supplies” and “services” such that the prohibited conduct of this portion of Section 4.03 provides:

“...no person shall be eligible to become or remain a director of the Cooperative who is;...(4) a person who, by becoming or remaining a director, obtains direct personal financial gain by being affiliated or associated with any competing enterprise or a business selling electric energy, electric supplies, or electric services to the Cooperative or its members...”

(b): The same analysis applies for members of the co-op. The prohibited activity is being affiliated or associated with a business selling electric energy, electric supplies or electric services to the members while no Director, or the General Manager/CEO is affiliated or associated with a business selling electric energy, electric supplies or electric services to any members of the co-op.



South Kentucky Rural Electric
Case No. 2005-00450
Request For Information Of The
Attorney General To South Kentucky

5. CEO, COO and CFO salaries

response

Refer to Second Data Request of Commission Staff to South Kentucky RECC
Item 18. f.

South Kentucky Rural Electric
Case No. 2005-00450
Request For Information Of The
Attorney General To South Kentucky

6. Non utility property taxes

response

Refer to Second Data Request of Commission Staff to South Kentucky RECC
Item 14. c.

**SOUTH KENTUCKY RECC
CASE NO. 2005-00450**

Item No. 7
Page 1 of 1
Witness: Jim Adkins

RESPONSE TO AG'S INITIAL REQUEST FOR INFORMATION

INTEREST RATES ON RUS AND CFC LOANS

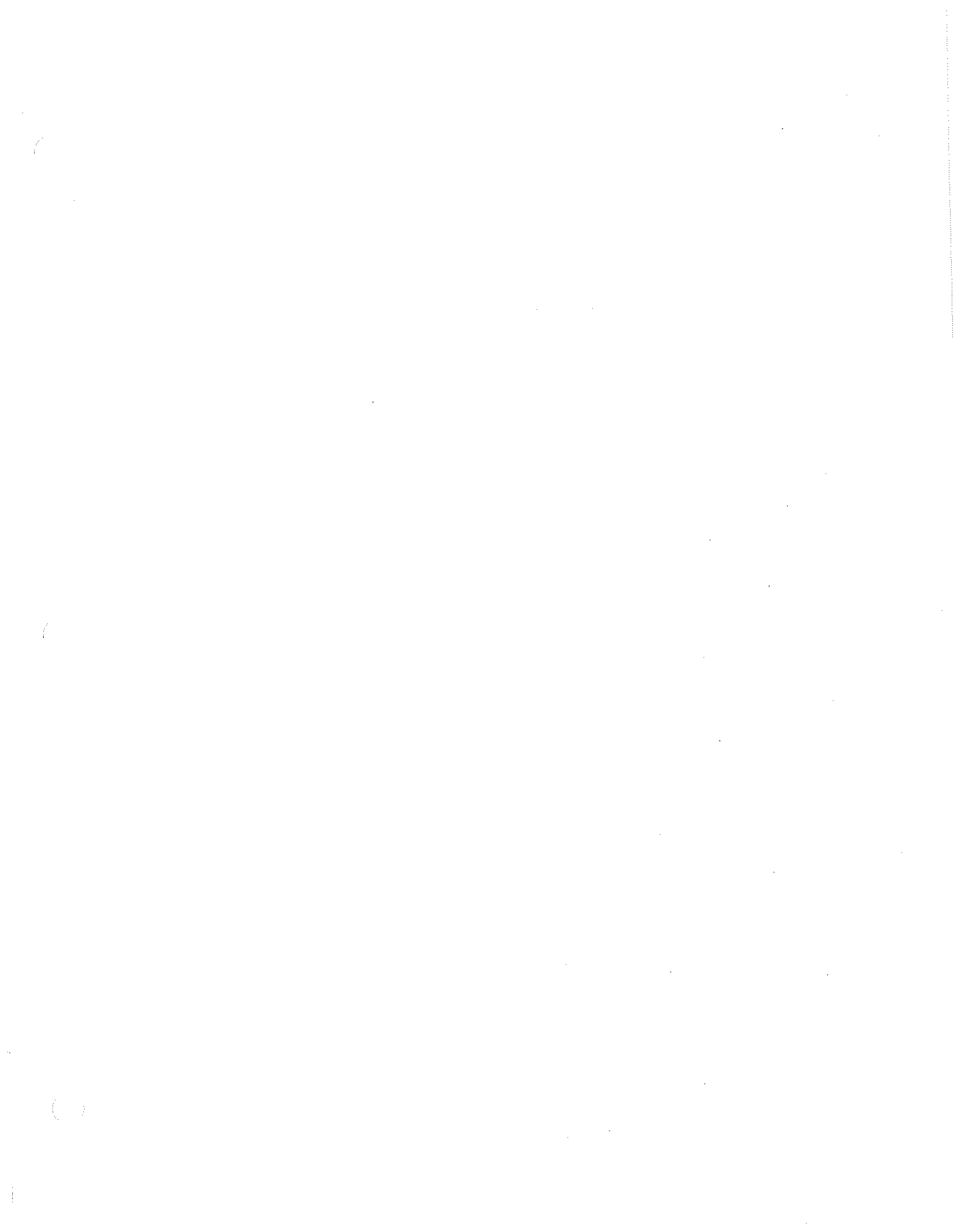
- Q. With regard to the long-term debt interest information shown on Exhibit 5, page 2, please provide the following information:
- a. Explain why the Coop in the test year did not book the annualized interest expenses (5.04% x outstanding balance) for the 1B353 RUS loan, but booked an interest expense amount of only \$267,381.
 - b. Explain why the cost rates for the 9009 and 9018 through 9023 CFC loans increased from 4.20% (see PSC-1-8, page 2) to the higher interest rates ranging from 5.25% to 6.70%.
- R
- a. The amount of interest expense booked by South Kentucky for the test year is the amount listed of \$267,381 for IB353, These loan funds were advanced to South Kentucky during the test year.
 - b. CFC loans 9009 and 9018 through 9023 are variable rate loans and the interest rates on these loans changed from the end of 2004 and the end of the test year in this case.

South Kentucky Rural Electric
Case No. 2005-00450
Request For Information Of The
Attorney General To South Kentucky

8. Legal expenses for NRECA annual meeting.

response

Refer to Second Data Request of Commission Staff to South Kentucky RECC
Item 21. c.



South Kentucky Rural Electric
Case No. 2005-00450
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Attorney General To South Kentucky

9. **Garland & Associates**

a. **Details of relationship.**

response

There are no relationships between any member of Garland & Associates and the Coop's directors, management or employees.

b. **Description of services**

response

Refer to Second Data Request of Commission Staff to South Kentucky RECC
Item 21. e.

South Kentucky Rural Electric
Case No. 2005-00450
Request For Information Of The
Attorney General To South Kentucky

10. Economic development projects
 - a. Grant for cell tower repeater for Juvenile treatment center where can not get cell service previously.
 - b. Sponsor tourism symposium to get industry and community leaders together.
 - c. All industries and economic service providers to discuss tax credits and opportunities for federal, state and local leaders to promote jobs and set up booths and hand out brochures.
 - d. Assist with Tartar Gate economic development loan.
 - e. Sponsor meeting to recognize and get leaders together to recognize industries for the annual Chamber of Commerce.
 - f. Assist with grant awarded for the McCreary County Industrial Park building constructed.
 - g. Sponsor meeting to recognize and get leaders together to recognize industries for the annual Chamber of Commerce.
 - h. Assist with grant awarded to Cumberland Milling to expand.
 - i. Training with Kentucky Association of Economic Development and Community Assessment leaders.
 - j. Assist with grant awarded to city of Albany for downtown revitalization project.
 - k. Environmental study for the Russell Springs Senior Citizens grant awarded and Economic Development Loan.
 - l. Master plan for high growth training center grant application.

GARLAND & ASSOCIATES

PO Box 2099
Russell Springs, KY 42642
270-866-8383

INVOICE

To: South Kentucky RECC
925 North Main
Somerset, KY 42503

FROM: Bennie Garland & Associates
PO Box 2099
Russell Springs, KY 42642

BL

DATE: September 2, 2004

Special Contractual Services:

Foothills Academy
Two 80 Gallon Electric
Water Heaters

*A charge out of Bennie's budget
Special Contractual Services
Two Water Heaters donated to
Foothills Academy*

Total Due: \$568.16

Attachment

32322107

1000 04 - 1000 - 923 01

LOWE'S

SOMERSET, KY
(606) 679-5656

PICK UP INFORMATION

PLEASE COME TO THE CUSTOMER SERVICE
DESK TO OBTAIN ITEMS DESIGNATED AS
PICK UP LATER (PL) ON THIS RECEIPT

PICK UP DATE 09/03/04
FOR INVOICE 83615

-SALE-
SALES #: S0558HR4 82557 09-02-04

140422 E2F80HD045U 536.00
80G 6YR WP ELEC WH
2 @ 268.00
[PL]

INVOICE 83615 SUBTOTAL: 536.00

INVOICE 83615 SUBTOTAL: 536.00

SUBTOTAL : 536.00
TAX 38530 : 32.16

BALANCE DUE: 568.16

ANEX : 568.16

ANEX XXXXXXXXXXXX1025 511783

AMOUNT: 568.16

0558 TERMINAL: 40 09/02/04 12:07:12



GARLAND & ASSOCIATES

PO Box 2099
Russell Springs, KY 42642
270-866-8383

INVOICE

To: South Kentucky RECC
925 North Main
Somerset, KY 42503

FROM: Bennie Garland & Associates *BL*
PO Box 2099
Russell Springs, KY 42642

DATE: September 30, 2004

Special Contractual Services:

Southern & Eastern Kentucky Tourism
Development Association
Donation

*Ok to pay out of
Bennie's Contractual Budget*

Total Due: \$1,000.00

Attachment

33302709

MSRD 26-1901-923.01

*RE: Kentucky Tourism
Donation*



**Southern & Eastern Kentucky Tourism
Development Association**

2292 S. Hwy 27
Somerset, KY 42501
606-677-6099 fax 606-677-6059

Invoice No. Donation 2004-5

INVOICE

Customer

Name Bennie Garland-Garland & Associates
Address PO Box 2099
City Russell Springs State KY ZIP 42642
Phone _____

Date 9/22/2004
Order No. _____
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
1	Donation	\$1,000.00	\$1,000.00

Payment Details

- Cash
- Check
- Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$1,000.00
Shipping & Handling	\$0.00
Taxes State	\$0.00
TOTAL	\$1,000.00

Office Use Only

Thank you for your contribution.

GARLAND & ASSOCIATES

PO Box 2099
Russell Springs, KY 42642
270-866-8383

INVOICE

To: South Kentucky RECC
925 North Main
Somerset, KY 42503

FROM: Bennie Garland & Associates *BL*
PO Box 2099
Russell Springs, KY 42642

DATE: October 18, 2004

Special Contractual Services:

Modern Vending, Inc.
Somerset/Pulaski County
Business & Industry Dinner 10-5-04

33302769
MSAO 26 - 1900 - 923.01

B+I Dinner Expenses

due to pay

Total Due: \$3,169.40

Attachment

MODERN DISTRIBUTORS, INC.
P. O. BOX 97
SOMERSET, KENTUCKY 42508

Item 10
Page 7 of 24

BILLING DATE : 10/12/04
INVOICE DATE : 10/05/04
INVOICE NO.# : 1012044

LOCATION : BENNIE GARLAND
ADDRESS : P.O. BOX 20991
RUSSELL SPRINGS, KY 42642

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
200	CATERED MEALS	\$ 14.95	\$ 2990.00
			SUB TOTAL \$ 2990.00
			TAX 179.40
			TOTAL DUE \$ 3169.40

PLEASE RETURN ONE COPY OF INVOICE WITH YOUR PAYMENT,
TO: ATTENTION OF DEBBIE NELSON

GARLAND & ASSOCIATES

PO Box 2099
Russell Springs, KY 42642
270-866-8383

INVOICE

To: South Kentucky RECC
925 North Main
Somerset, KY 42503

FROM: Bennie Garland & Associates *BL*
PO Box 2099
Russell Springs, KY 42642

DATE: October 18, 2004 *A*

Grant Writing Services:

Bluestone Financial Services, LLC
Mr. Jim Letcher
Tarter Gate Approval Payment

33302769
MSAD 26-1900-923.01
Bluestone Financial

Ask to pay

Total Due: \$500.00

Attachment

Invoice Number: 9

Dated: October 7, 2004

BLUESTONE FINANCIAL SERVICES, LLC
274 Colony Drive
Cynthiana, Ky. 41031
Tax I. D. # 61-1379025

INVOICE:

TO: Bennie Garland & Associates For: Consulting Services

Final Payment for Consulting Services for Tarter Gate Company, LLC.

TOTAL \$ 500.00

GARLAND & ASSOCIATES

PO Box 2099
Russell Springs, KY 42642
270-866-8383

INVOICE

To: South Kentucky RECC
925 North Main
Somerset, KY 42503

FROM: Bennie Garland & Associates
PO Box 2099
Russell Springs, KY 42642

DATE: November 5, 2004

Special Contractual Services:

McCreary County Chamber of Commerce
Annual Meeting and Banquet
110 Meals @ \$15.00 per person

*Ok to pay
comes out of Bennie's
special contractual services*

Total Due: \$1650.00

33302769 RE: McCreary Chamber

Attachment

MSRD 26. 1900. 923.01

McCreary County Chamber of Commerce

P O Box 548
Whitley City, Kentucky 42653
606-376-5004

INVOICE

November 2, 2004

South Kentucky RECC
Office of Community Development
P O Box 2099
Russell Springs, KY 42642

McCreary County Chamber of Commerce
Annual Meeting and Banquet
October 25, 2004, Stearns, Kentucky
110 Meals @ \$15.00 per person

\$1650.00

Thank you very much!

GARLAND & ASSOCIATES

PO Box 2099
Russell Springs, KY 42642
270-866-8383

INVOICE

To: South Kentucky RECC
925 North Main
Somerset, KY 42503

FROM: Bennie Garland & Associates *BY*
PO Box 2099
Russell Springs, KY 42642

DATE: December 17, 2004

Grant Writing Services:

33302769

MSRD 2004-1900-923.01

Mr. Boyd Rose
Economic Development Consultant
EDA Post Approval Activities

Grant Writing

As ok to pay

Total Due: \$500.00

Attachment

1465 Stratfield Cir
Atlanta, Ga 30319
bbr-edc-atl@mindspring.com

Phone: (404)266-8197
Fax: (404)266-2694

December 13, 2004

Mr. Bennie Garland
Garland and Associates
P.O. Box 2099
Russell Springs, Kentucky 42642

Dear Mr. Garland:

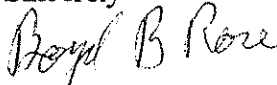
In response to our telephone conversation today, the following charges are for further assistance to the McCreary Industrial Park (EDA Prj. No. 04-79-05428).

Professional services provided include post approval activities relating to review, letter writing, meetings and discussions with EDA staff.

The agreed on compensation is \$ 500.00. Please make check payable to Boyd B. Rose, Economic Development Consultant.

I hope everyone has a good Holiday Season. Please give my regards to the McCreary County Industrial Development Board. If you need further assistance let me know. Thanks Again.

Sincerely



Boyd B. Rose

GARLAND & ASSOCIATES

PO Box 2099
Russell Springs, KY 42642
270-866-8383

INVOICE

To: South Kentucky RECC
925 North Main
Somerset, KY 42503

FROM: Bennie Garland & Associates *BG*
PO Box 2099
Russell Springs, KY 42642

DATE: April 21, 2005

Special Contractual Expenses: *33302769 1900*
MSAD 26-1901-923-01
Russell Chamber Banquet

Russell County Chamber of Commerce
Annual Chamber Banquet

Att ch to Pay

*JE # 9173
9/30/05*

Total Due: \$1,000.00

Attachment



RUSSELL COUNTY

CHAMBER OF COMMERCE

P.O. Box 64
Russell Springs, KY 42642
Telephone (270) 866-4333
Fax (270) 866-4304
lake@russellcountyky.com

Ronald Hopper
President

Pat Ekdahl
Vice-President

Sharon Hill
Treasurer

~Board of Directors~

Ted Beckmann
Anglers Boat Storage

Mike Hill
McKinney & Blair Insurance

Dale Halliwell
Fruit of the Loom

Alan Reed
WHVE

Brooke Bunch
Brooke & Buc's Roadhouse

Don Cooper
Bank of Jamestown

Stephen Branscum
Branscum Construction

Daryl Hammond
Duo County Telephone

Alan Coffey
South Kentucky RECC

Jacky Burton
Innovative Business Concepts

Don Byrom
Attorney-At-Law

Dr. Charles E. Peck, M. D.
Family Practice

Ralph Creech
Wendy's

Dean Antle
Retired

Pam Eysenbach
Branscum Construction

Judge Ronnie McFall
Russell County Courthouse

Mayor June McGaha
Jamestown City Hall

Mayor Brian Walters
Russell Springs City Hall

Mickey Garner
Russell County Jaycees

Gene Royalty
Russell County Industrial Development

Kim Byrom
Russell County Tourist Commission

Scott Pierce
Russell County Board of Education

Cory Stearns
Leadership Russell County Alumni

Donna Diaz
*Lake Cumberland Area Development
District*

April 20, 2005

Mr. Bennie R. Garland
Community Development Specialist
South Kentucky RECC
P. O. Box 2099
Russell Springs, KY 42642

Dear Mr. Garland:

I would like to take this time to thank you and South Kentucky RECC for your continued support in our community. Per our conversation, we truly appreciate the \$1,000 donation for the Russell County Chamber Annual Banquet.

The Banquet will be held on Thursday, April 28, 2005 in the Activities Center at Lake Cumberland State Resort Park. The Chamber members are very supportive of this event with approximately 200 in attendance.

Again, thank you for supporting our community and the Russell County Chamber of Commerce.

Sincerely,



Ronald Hopper
President

GARLAND & ASSOCIATES

PO Box 2099
Russell Springs, KY 42642
270-866-8383

INVOICE

To: South Kentucky RECC
925 North Main
Somerset, KY 42503

FROM: Bennie Garland & Associates
PO Box 2099
Russell Springs, KY 42642

BJ

DATE: May 12, 2005

*ok to pay out of
Bennie's Budget*

Grant Writing Expenses:

Mr. Ronald W. Ray
Value-Added Producer Grant
Lake Cumberland Milling, LLC

RE: Ronald W Ray

33302769 - MSKD 26 - 1900 - 923 - 01

Lake Cumb. Milling - Grant Writing

5,000.00 +
300.00 +
635.37 +
5,935.37MT

Total Due: \$5,000.00



INVOICE

May 9, 2005

Garland and Associates
P. O. Box 2099
Russell springs, KY. 42642

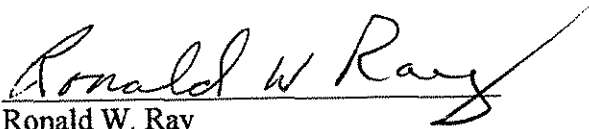
Preparation, printing and presentation of a Value Added Producer Grant package for
Lake Cumberland Milling, LLC.

\$5,000.00

Please remit payment to:

Ronald W. Ray
1925 High Bridge Road
Wilmore, KY. 40390
Phone 859/858-4326

Thanks for allowing me to help in the preparation of the application.


Ronald W. Ray

GARLAND & ASSOCIATES

PO Box 2099
Russell Springs, KY 42642
270-866-8383

INVOICE

To: South Kentucky RECC
925 North Main
Somerset, KY 42503

FROM: Bennie Garland & Associates *BG*
PO Box 2099
Russell Springs, KY 42642

DATE: May 24, 2005

ok to pay

Special Contractual Expenses:

Liberty/Casey County Chamber of Commerce
Leadership Program Donation

RE: Leadership

33302769

MSAD 26-1900-923.01-

Total Due: \$300.00

Attachment



May 23, 2005

Liberty/Casey County
Chamber of Commerce
PO Box 278
Liberty, KY 42539
(606) 787-6463
(606) 787-6463 FAX
libcas1@alltel.net

South KY RECC
PO Box 2099
664 Lakeway Drive
Russell Springs, KY 42642

RE: Leadership Program

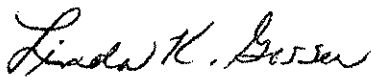
Dear Bennie:

It is the time of year for our 2005 Leadership program in Liberty/Casey County. It is through assistance from those like you that makes this program possible.

We would appreciate it if your company could donate the amount of \$300.00 to us to help us with the costs of this program.

Please contact me if I may be of any further assistance in this matter.

Sincerely,



Linda K. Gosser
Executive Director

YES, OUR COMPANY WOULD LIKE TO MAKE A DONATION TO THE LIBERTY/CASEY COUNTY CHAMBER OF COMMERCE 2005 LEADERSHIP PROGRAM, SCHEDULED FOR AUGUST 1, 2005. THE REQUESTED AMOUNT IS \$300.00.

GARLAND & ASSOCIATES

PO Box 2099
Russell Springs, KY 42642
270-866-8383

INVOICE

To: South Kentucky RECC
925 North Main
Somerset, KY 42503

FROM: Bennie Garland & Associates *BG*
PO Box 2099
Russell Springs, KY 42642

DATE: June 14, 2005

Grant Writing Expenses:

Penny Young & Associates, Inc.
Consultation Travel Expenses

33302769

MSRD 26-1900-923-01

Total Due: \$224.50

Attachment



INVOICE

TO: Bennie R. Garland
Community Development Specialist
South Kentucky RECC
664 Lakeway Drive
Russell Springs, KY 42642

FROM: Penny Young
Penny Young and Associates, Inc.
1095 S. Benson Road
Frankfort, KY 40601

SUBJECT: Consultation Travel Expenses

- | | | |
|----|---|--------------------|
| 1. | Mileage to Whitley City
May 19 - 218 miles @ \$.30 | \$65.40 |
| 2. | Mileage to Albany, Foothills Academy
March 3 - 265 miles @ \$.30
March 25 - 265 miles @ \$.30 | \$79.50
\$79.50 |

TOTAL

AD
at top
\$224.50

GARLAND & ASSOCIATES

PO Box 2099
Russell Springs, KY 42642
270-866-8383

INVOICE

To: South Kentucky RECC
925 North Main
Somerset, KY 42503

FROM: Bennie Garland & Associates *BL*
PO Box 2099
Russell Springs, KY 42642

DATE: July 28, 2005

Grant Writing Expenses:

333 02769

RE: *Environmental*

MSAD 26-1900-923.01

Environmental Assessment Services, LLC
Mr. William C. Norris
REDLG Loan Application – Loy Properties, Inc.

*As of to Pay
Comes out of Bennie's Budget*

Total Due: \$4,000.00

Attachment



ENVIRONMENTAL ASSESSMENT SERVICES, LLC

2220 Celina Road
Burkesville, Kentucky 42717

Phone (270) 433-7256
Fax (270) 433-6313
Email bnorris@duo-county.com

July 25, 2005

INVOICE

Mr. Bennie Garland
South Kentucky RECC
Office of Community Development
P.O. Box 2099
Russell Springs, KY 42642

Re: Rural Economic Development Loan (REDL) Application
Loy Properties, Inc. (Rural Health Center in Burkesville, KY)

Preparation of Rural Economic Development Loan (CFDA#10.854) application in accordance with RD Instruction 1703 and applicable Administrative Notices. Completed application (two copies) and Environmental Assessment for Class I Action delivered to USDA Rural Development, Cookeville, TN Area Office on July 18, 2005.

Fee per agreement-----\$4,000.


William C. Norris

GARLAND & ASSOCIATES

PO Box 2099
Russell Springs, KY 42642
270-866-8383

INVOICE

To: South Kentucky RECC
925 North Main
Somerset, KY 42503

FROM: Bennie Garland & Associates *BG*
PO Box 2099
Russell Springs, KY 42642

DATE: August 16, 2005

Special Contractual Expenses:

Mayes, Sudderth & Etheredge, Inc.
Master Plan & Cost Estimates
Training Center - Valley Oak Park



ok to pay
RE: Mayes, Sudderth

33302769 - MSAD 26 - 1900 - 923.01

Total Due: \$1,500.00

Attachment

South Kentucky Rural Electric
Case No. 2005-00450
Request For Information Of The
Attorney General To South Kentucky

11. Garland & Associates monthly expenses

response

Attached

**SOUTH KENTUCKY RECC
Travel and Expense Voucher**

Name Bennie Garland Date 9-17-04 Mileage Rate .375

DATE	DESCRIPTION OF CHARGES	NO. OF MILES	MILEAGE	LODGING & MEALS	OTHER
8-3	Somerset	67	25.13	73.92 ✓	
8-4	Frankfort	92	34.50	129.48 ✓	
8-5	Lexington	25	9.38	130.61 ✓	
8-6	Russell Springs	85	31.88		
8-7	Somerset (Rhonda)	67	25.13		
8-10	Somerset	67	25.13	40.78 ✓	
8-11	Whitley City	165	61.88		
8-16	Louisville	110	41.25	123.13 ✓	
8-17	Russell Springs	110	41.25	6.66 ✓	175.00 ✓
8-19	Whitley City	165	61.88		
8-20	Somerset	67	25.13		
8-23	Albany	70	26.25		
8-25	Monticello	115	43.13		
8-27	Burnside	87	32.63		
8-31	Donville	30	11.25		
	EDA Conference Registration				299.00 ✓
				454.58	
	TOTALS	1322	495.80	407.14	474.00

Remarks: SECRET - MEET 20-1000 7:30 PM
Round Trip

I CERTIFY THE ABOVE TO BE CORRECT.

Bennie Garland
SIGNATURE

9-17-04
DATE

Allen Anderson
APPROVED

TOTAL EXPENSES 1424.38
 LESS ADVANCE 1,376.94
 NET 47.44



BY CHOICE HOTELS

SLEEP INN

1920 PLAUDIT PLACE
LEXINGTON, KY 40509 USA
(859) 543-8400
sillex@verizon.net

Account: 207070
Date: 08/06/04
Page: 1 of 1
Room: 217 MGRS
Arrival Date: 08/05/04 16:48
Departure Date: 08/06/04 10:10
Frequent Traveler ID: GP-BRG0701

3

You were checked out by: SML
You were checked in by: 1RL

GARLAND, BENNIE

312 PHELPS LN
JAMESTOWN, KY 42629

Post Date	Description	Comment	Amount
08/05/04	ROOM CHARGE	#217 GARLAND, BENNIE	65.00
08/05/04	STATE TAX	STATE TAX	3.90
08/05/04	CITY/COUNTY TAX	CITY/COUNTY TAX	4.13
08/06/04	AMERICAN EXPRESS	AMERICAN EXPRESS Acct: XXXXXXXXXXXX1009	-73.03
Balance Due:			0.00

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____



BY CHOICE HOTELS

SLEEP INN

1920 PLAUDIT PLACE
LEXINGTON, KY 40509 USA
(859) 543-8400
sillex@verizon.net

Room: 217
Arrival Date: 08/05/04
Departure Date: 08/06/04
Account: 207070
Frequent Traveler ID: GP-BRG0701

Merchant Number: 4160110821
Approval Number: 574256
Card Type: AX
Date: 8/6/2004
Card Number: xxxxxxxxxxxx1009
Credit Card Expiration: xx/xx
Total: 73.03

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

BENNIE GARLAND
312 PHELPS LN
JAMESTOWN, KY 42629

x _____

4

RUBY TUESDAY

1975 S. HIGHWAY 27
SOMERSET, KY 42503
(606) 677 2800

DATE: AUG10'04 12:53PM
CARD TYPE: AMEX
ACCT #: 372715002671009
EXP DATE: 12/04
AUTH CODE: 511892
CHECK: 159
TABLE: 203/1
SERVER: 46 AMANDA

SUBTOTAL: \$ 35.78
GRATUITY 5.00

TOTAL 40.78

PLEASE KEEP THIS COPY FOR YOUR
PERSONAL RECORDS

THANK YOU

TEXAS OUTLAW BBQ #2
PH#<270>234-8586

0046a Table 502 #Party 1
DAVID G SvrCk: 5 17:51 08/17/04

Miller MGD 2.50
BUFFALO WINGS 4.99
COKE 1.29

Sub Total: 8.78
(Tax 6.28, Othr 2.50) Tax: 0.38
Sub Total: 9.16
08/17 18:15 TOTAL: 9.16

AMERICAS FAVORITE
RIBS !

THANK YOU ! -2.50

\$ 6.66

TOTAL

Tio 1.42
8 2.58
10.00

THANK YOU
AND SERV

12
242
251

R U B Y T U E S D A Y

1975 S. HIGHWAY 27
SOMERSET, KY 42501
(606) 677 2800

DATE: AUG03'04 12:44PM
CARD TYPE: AMEX
ACCT #: 372715002671009
EXP DATE: 12/04
AUTH CODE: 525204
CHECK: 64
TABLE: 105/1
SERVER: 76 PAULA

SUBTOTAL: \$ 20.92
GRATUITY 3.00

TOTAL 23.92

PLEASE KEEP THIS COPY FOR YOUR
PERSONAL RECORDS

T H A N K Y O U

5
** TGI FRIDAY'S #1508 **
LEXINGTON, KY**

Date: Aug05'04 07:47PM
Card Type: AMEX
Acct #: XXXXXXXXXXX1009
Exp Date: XX/XX
Auth Code: 511186
Check: 3100
Table: 32/1
Server: 5 ERIC B

Subtotal: 41.58

TIP \$ 6.00

TOTAL \$ 47.58

Berni Harlan S

** GUEST COPY **

APPLEBEE'S #103

307 W. 127 South
Frankfort, KY 40601
(502) 875-6117

USER: LEARNER'S AMEX
DATE: 08-04-04 TIME: 13:47 CTRL: 0119

GARLAND/BK
CARD NUMBER: *****1009
EXP DATE: 12/04
APPROVAL CODE: 511186

AMOUNT: 13.86

TIP: 2.50

TOTAL: 16.36

Berni Harlan

Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

* GUEST COPY *

KUNZ FORTH & MARKET
115 S FOURTH AVE
LOUISVILLE KY 40202
502-585-5555

BATCH: 051
S-A-L-E-S D-R-A-F-T
7
630001011300311

SERVER: 41

0062
TYPE: AMEX
TR TYPE: PURCHASE
DATE: AUG 16, 04 21:26:10

AMOUNT \$35.73
TIP 5.36
TOTAL 41.09

ACCT: 1009 EXP: **/**
AP: 540406
NAME: BR GARLAND

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH BY THE
CARDMEMBER'S AGREEMENT WITH THE ISSUER

THANK YOU

CUSTOMER COPY

ANCHOR
Lone Oakhouse
Suite West Ridge
01.27
Table

AMEX
Card #XXXXX-XXXX10
Magnetic card present
Approval

ANCHOR
= Total: 19.42

Bennie Hales
Approval: 535903

ANCHOR

6

Hampton

127 South Main Street, Lexington, KY 40501 Phone (502) 223-7600 Fax (502) 223-9941

GARLAND, BR
P.O. BOX 782
LEXINGTON, KY 40528

name
address

room number 111/SXBL
arrival date 08/04/04 2:04PM
departure date 08/05/04 10:18AM
adult/child 1/0
room rate \$ 85.00

RATE PLAN LV0
HH
AL
CAR

CONFIRMATION NUMBER: 58163553

08/05/04 PAGE 1

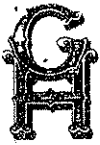
Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. * I have requested weekday delivery of USA TODAY. If refused, a credit of \$.50 will be applied to my account. * In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
08/04/04	525549	GUEST ROOM	\$85.00
08/04/04	525549	STATE TAX	\$5.10
08/04/04	525549	LOCAL ROOM TAX	\$3.60
08/05/04	525747	AX *****1009	(\$93.70)
		** BALANCE **	\$0.00
EXPENSE REPORT SUMMARY			
	08/04/04	STAY TOTAL	
ROOM & TAX		\$93.70	\$93.70
DAILY TOTAL		\$93.70	\$93.70

for reservations call 1-800-hampton or visit us online at www.hamptoninn.com

account no. AX *****1009	date of charge 08/04/04	folio/check no. 172089 A
card member name GARLAND, BR	authorization 13538	initial
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	-93.70



**THE
GALT HOUSE HOTEL**
FOURTH STREET AT RIVER
LOUISVILLE, KENTUCKY 40202

A/R#

8

GARLAND, BENNIE
PO BOX 2099
RUSSELL SPRINGS, KY
42642

ARRIVAL
DEPARTURE
NO. IN PARTY
RATE

8/16/04
8/17/04
1
72.00

1183371

1434

ACCOUNT NO.

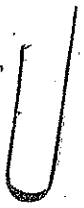
ROOM NO.

NO.	DATE	DESCRIPTION	AMOUNT
STANDARD			
1	8/16/04	ROOM 1434 407	\$72.00
2	8/16/04	STATE TAX 1434 408	\$4.64
3	8/16/04	LICENSE FEE 1434 409	\$5.40
		* BALANCE DUE *	\$82.04

Company	Street
City	State
	Zip Code

Regardless of charge instructions, I acknowledge the above as personal indebtedness.

Guest Signature



Council on
Competitiveness

*American business, university, and labor leaders
collaborating for economic prosperity*

9

August 17, 2004

INVOICE

South Kentucky RECC Community Development
Attention: Accounts Payable
Post Office Box 2099
Russell Springs, KY 42642

Purchase Order No.

June 8-10, 2004 EDA National Conference registration fee for:

Bennie Garland	<u>\$299.00</u>
TOTAL	<u>\$299.00</u>

BALANCE	31 - 60	61 - 90	90 - 120	OVER 120
\$299.00	\$0.00	\$299.00	\$0.00	\$0.00

Please make check payable to:

Council on Competitiveness
1500 K Street N.W., Suite 850
Washington, D.C. 20005
Attention: Claudette J. Davis

*Paid 8-24-04
1486*

*The Council on Competitiveness is a non-profit 501 (c) (3) organization incorporated
under the laws of the District of Columbia. Federal Tax ID Number: 52-1872849*

10

Security enhanced document. See back for details.

1486

GARLAND & ASSOCIATES, INC

12-01

P.O. BOX 2099
RUSSELL SPRINGS, KY 42642

73-589/839

DATE 8-25-04

PAY
TO THE
ORDER OF

Council on Competitiveness

\$ 299.⁰⁰

Two Hundred Ninety Nine and

00 **XX** DOLLARS

Security features
are included
On the back.



FIRST NATIONAL BANK
OF RUSSELL SPRINGS
RUSSELL SPRINGS, KY.

Bernie Garland

FOR

FDA Conference

⑈001486⑈ ⑆083905892⑆ 004 076 2⑈

GUARDIAN OF SAFETY
©2004 American SA

11

1473

GARLAND & ASSOCIATES, INC

12-01

P.O. BOX 2009
RUSSELL SPRINGS, KY 42642

73-5897839

DATE 8-13-04

PAY TO THE ORDER OF

Governors Local Issues

\$ 175.00

One Hundred Seventy Five and

DOLLARS



FIRST NATIONAL BANK
OF RUSSELL SPRINGS
RUSSELL SPRINGS, KY.

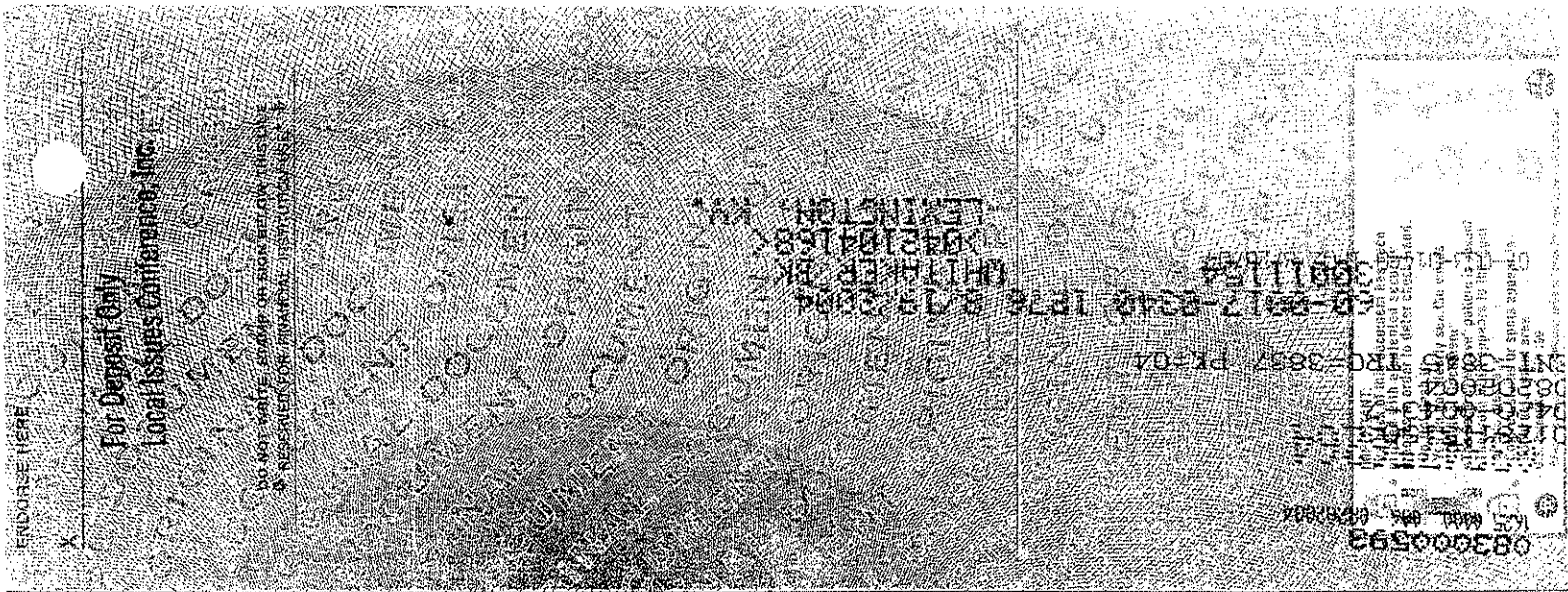
FOR

Registration

Bonnie Garland

⑆001473⑆ ⑆081905892⑆ 004 076 2⑆ ⑆0000017500⑆

GUARDIAN & SAFETY



For Deposit Only
Local Issues Conference, Inc.

DO NOT WRITE ABOVE OR BELOW THESE
LINES OR IN THESE SPACES

RECEIVED
CHITNEY
AUG 13 2004

⑆001473⑆ ⑆081905892⑆ 004 076 2⑆ ⑆0000017500⑆

SOUTH KENTUCKY RECC
Travel and Expense Voucher

Name Bonnie Garland

Date 10-27-04

Mileage Rate .375

DATE	DESCRIPTION OF CHARGES	NO. OF MILES	MILEAGE	LODGING & MEALS	OTHER
9-2	Liberty	50	18.75		
9-3	Whitley City	165	61.88		
9-7	Louisville	110	41.25	321.74	247.69
9-7	Wash				32.00
9-8	Washington			32.74	
9-8	Louisville				50.00
9-9	Russell Springs	110	41.25		
9-9	Whitley City	165	61.88		
9-16	Albany	70	26.25		
9-20	London	120	45.00		
9-23	Albany	30	26.25		
9-23	Somerset	67	25.13		
9-24	Whitley City	165	61.88		
9-27	Louisville	110	41.25	297.25	197.70
9-28	Washington D.C.			337.31	69.00
9-29	Russell Springs	110	41.25	37.62	45.00
9-17	Membership				301.58
9-2	Somerset (Rhonda)	67	25.13		
9-10	Somerset (Rhonda)	67	25.13		
9-24	Whitley City (Rhonda)	165	61.88		
			604.16		
			604.13	1026.16	942.97
TOTALS					

Remarks: MSAD 26-1900-923-01

I CERTIFY THE ABOVE TO BE CORRECT.

Bonnie Garland
SIGNATURE

10-26-04
DATE

Alton Amberson
APPROVED

TOTAL EXPENSES	<u>2574.19</u>
LESS ADVANCE	<u>2573.76</u>
NET	<u>2574.19</u>



Taxi Cab Receipts

DATE: 9-28-04 TIME: _____

TRIP ORIGIN: Holiday Inn

DESTINATION: Capital Hill

FARE: \$ 9⁰⁰ SIGNATURE _____



Taxi Cab Receipt

13

DATE: 9-28-04 TIME: _____

COMPANY _____ CAB # _____

DESTINATION: Holiday Inn Georgetown

FARE: \$ 10⁰⁰ SIGNATURE _____



Taxi Cab Receipts

DATE: 9-28-04 TIME: _____

TRIP ORIGIN: Cannon

DESTINATION: Dept. of Labor

FARE: \$ 8⁰⁰ SIGNATURE _____



Taxi Cab Receipts

DATE: 9-28-04 TIME: _____

TRIP ORIGIN: Dept of Labor

DESTINATION: Holiday Inn

FARE: \$ 10⁰⁰ SIGNATURE _____

Driver # _____

Cab # _____

Fare from: Holiday Inn

To: Roxburn

Date: 9-28-04

Tip: _____ Total: 10⁰⁰

x _____

PRINT Client's Name



Taxi Cab Receipts

DATE: 9-28-04 TIME: _____

TRIP ORIGIN: Holiday Inn

DESTINATION: Cannon

FARE: \$ 12⁰⁰ SIGNATURE _____



Taxi Cab Receipts

DATE: 9-29-04 TIME: _____

TRIP ORIGIN: Holiday Inn

DESTINATION: Union Station

FARE: \$ 12.00 SIGNATURE _____



Mandarin Oriental, Washington D.C.
1330 Maryland Avenue, S.W.
Washington, D.C. 20024 (202) 554-8588
www.mandarinoriental.com

Date: 9-27-04 Time: _____

Trip Origin: H2O

Destination: Holiday Inn

Fare: \$ 8.00

Signature: _____

TAXI RECEIPT

LOUISVILLE INT'L
AIRPORT

Entrance: 07:53 09/27/04 Lane # 02

Exit: 15:37 09/29/04 Lane # 31

License Plate KY 945MXX

Cashier # 013 Ser. # 7901

Length of stay 0/002 07h. 44m.

Amount paid \$ 33.00 Cash

*** Thank You for Using ***

*** Louisville Int'l Airport ***



Taxi Cab Receipts

14

DATE: 9-28-04 TIME: _____

TRIP ORIGIN: Roxburn

DESTINATION: Holiday Inn

FARE: \$ 10.00 SIGNATURE _____

TAKE ME TO THE BEST HOTEL
IN WASHINGTON, PLEASE!

Taxi Cab Receipt

Date: 9-27-04

Fare Name: _____

Picked Up At: Holiday Inn

Destination: H2O

Cab Co.: _____

Driver: _____

Amount: \$ 8.00



WILLARD
INTERCONTINENTAL
WASHINGTON D.C.

Complimentary high-speed internet in
all guest rooms!



Taxi Cab Receipt

DATE: 9-27-04 TIME: _____

TRIP ORIGIN: Union Station

DESTINATION: Holiday Inn Georgetown

FARE: \$ 12.00 SIGNATURE _____



Taxi Cab Receipts

DATE: 3-7-04 TIME: _____

TRIP ORIGIN: Rogan

DESTINATION: Holiday Inn Hill

FARE: \$ 12.00 SIGNATURE _____



Taxi Cab Receipts

15

DATE: _____ TIME: _____

TRIP ORIGIN: Holiday Inn

DESTINATION: Rogan

FARE: \$ 12.00 SIGNATURE _____



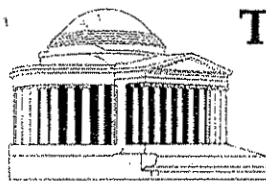
Taxi Cab Receipts

DATE: _____ TIME: _____

TRIP ORIGIN: Roxburn

DESTINATION: Holiday Inn

FARE: \$ 8.00 SIGNATURE _____



TAXICAB RECEIPT

Time: _____

Date: _____

Origin of trip: Holiday Inn

Destination: Roxburn

Fare: \$ 8.00 Sign: _____



Taxi Cab Receipts

DATE: 9-7-04 TIME: _____

TRIP ORIGIN: H2O

DESTINATION: Holiday Inn

FARE: \$ 10.00 SIGNATURE _____



Taxi Cab Receipts

DATE: 9-7-04 TIME: _____

TRIP ORIGIN: Holiday Inn

DESTINATION: H2O

FARE: \$ 10.00 SIGNATURE _____

TONY AND JOE'S
3000 K STREET, N W
WASHINGTON, DC 20007
(202)944-4545

CHECK: 8513
GST CHKID: TABLE 4
SERVER: 323 JEN FLINT
DATE: SEP28'04 19:37
CAR TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXX1009
EXP DATE: XX/XX
AUTH CODE: 560360

TOTAL: 45.50

TIP 6.50

TOTAL 52.00

Bennie Harley
SIGNATURE

16

LOUISVILLE INT'L
AIRPORT

Entrance: 14:25 08/07/04 Lane # 0

Exit: 08: 21:46 08/08/04 Lane # 31

License plate: KY 945MX

Cashier: 013

Length of stay: 0/00/07h. 21m.

Amount paid: \$ 22.00 Cash

*** Thank You for Using ***

*** Louisville Int'l Airport ***

17

WHEELER
33-41-123
WHEELER
WHEELER
WHEELER
WHEELER
WHEELER

NUMBER 5 P
04

31.63
5.00
36.83

Berni Halef

Corner Bakery

Station
371 8811

#011111 Line in
011111 1.6500 80004

CHECK #0586

YOUR

TAKE
3

GO T

En
OY

Guest
whe
for

TOTAL 1.86

...
...
...
...

The Paradise Shops
LOUISVILLE INTERNATIONAL AIRPORT
LOUISVILLE, KY

NOKIA TRAVEL CHR LTW 32608703000
9.99 TT

SUBTOTAL \$9.99
TAX \$0.60
TOTAL \$10.59
CASH \$20.00
CHANGE \$9.41

ITEMS 1 ASSOC, ASSOC
09/07/2004 04:21PM 0588 01 1116 4364

Thank You for Shopping at
The Paradise Shops
LOUISVILLE INTERNATIONAL AIRPORT

SALE

NOV 2004 298
NOV 2004 1115 4364
NOV 2004 01 20002
NOV 2004 1115 4364

NOV 2004 1115 4364
NOV 2004 1115 4364

NOV 2004 1115 4364

NOV 2004 1115 4364

NOV 2004 1115 4364

NOV 2004 1115 4364

AMOUNT \$ 6.58
TOTAL \$ 6.58

NOV 2004 1115 4364

NOV 2004 1115 4364

0053

Serial: 00000000000000000000
Terminal: 0111, Swiped

Rec: 24
Terminal: 8

B.
811 CENTER ST, SW
WASHINGTON, DC 20024
(202)484-6300
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRESS XXXXXXXXXXXX71009
Name: BR GARRISON
OO TRANSACTION DEBITED
AUTHORIZATION # 11111111
Reference: 0000000000000000
TRANS: Credit Card SALE

CHEQUE 31.35

TIP: 5.00

TOTAL: 36.35

x *Bennie Hales*

PHONE: ()
CARDHOLDER MUST SIGN CARD LEADER ABOVE
APPROVE BY SIGNING THE CARDHOLDER AGREEMENT
Signed: ()

WILES MANN'S ALL
ALL PRO GRIM
WASHINGTON, DC 20001
5 BROADWAY
33-417-3310

BATCH: 001
S L
7425996
61903000

SERVER: 10

USE

04 18

2.00

12.90

19

24
WILLIAM B
12:43 3000

Rec: 21
Terminal: 7

DAY END ON THE
NEW SUPPLY
GENERAL
0012-1100 4: 5900
090310114

TYPE
CAN EXPRESS
CANCELLATION APPR
0012-1100 4: 5900
090310114

2.00
3.00
17.30

Bennie Haral

2000
EXP. DATE
0012-1100 4: 5900
090310114

2375 ✓

CENTRE CAFE
WASHINGTON, DC
40810093910000 01
SEP 27, APPROVAL
508796

372715002671009
AMEX 04/12

SALE 0127
ROC # TERMINAL #
233448 24006830

FOOD AND BEVERAGE

BASE AMOUNT \$13.45

TIP AMOUNT 2.00

TOTAL 15.45

Bennie R. Garland

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

20
DUPLICATE
Capitol Hill Club

300 First St. SE
Washington, DC 20003
202-484-4590

72524
JOSE L Table 146
Wed 09/08/04 10:24 AM Guests 1

1 COFFEE 1.95

SubTotal 1.95

Taxes... 0.35

Taxes... 0.24

Total 2.54

MEMBER CHG Amount Applied 2.54

MEMBER CHG Tendered 2.54

Acct: 11877_00
Garland, Bennie R.

THANK YOU

Please sign: _____

SERVICE CHARGE INCLUDED

✓
SEARRO

*** U ***

1 SUN CHIPS 0.79
1 SUN CHIPS 0.79
1 SMALL MILK 1.29
1 SMALL MILK 1.29
1 COMPLETE BREAKFS 4.29

TOTAL 6.87

0.69

TOTAL 7.56

CREDIT CARD 7.56

CHANGE 0.00

0100303310 09/29/2004 10:29:32
00298 REG:001 CSHR: 66

Cashier - MANUEL H.

*** THANK YOU ***

21
✓
5.00
4136

✓
Fall's Point

ERI Airport

CHECK: 521

NOF C 4

SERVI: 228102 JARD

DATE: 09/29/04

CARD TYPE: American Exp

ACCT #: XXXXXXXX

EXP DATE:

AUTH CODE:

RESEARCH: 000000

BY 345777

TOTAL 19.50

3.00

22.50

Bennie Harder

I agree to pay the total
according to card
agreement

and Copy is Customer Copy**

✓
SERV: 228102 JARD
DATE: 09/29/04
CARD TYPE: American Exp
ACCT #: XXXXXXXX
EXP DATE:
AUTH CODE:
RESEARCH: 000000
BY 345777
TOTAL 19.50
3.00
22.50
AMOUNT 7.56
TOTAL 7.56

Holiday Inn®

GEORGETOWN

2101 WISCONSIN AVENUE NW
 WASHINGTON, DC 20007
 Phone: (202) 338-4600
 Fax: (202) 338-4458

Room	336
Arrive Date	09/27/04
Dept. Date	09/29/04
Folio#	1-1
Room Rate	209.99
Account	2-CAMEX
Mkt/Seg	6-CORP
Page	1

Name & Address

BENNIE GARLAND
 PO BOX 2099
 XX

SPRINGS K

XX
 CHECK IN : 09/27/04 13:27 DDH
 CHECK OUT: 09/27/00

Independently owned by 2101 WISCONSIN ASSOCIATES and operated by HOSPITALITY PARTNERS

DATE	CODE	REFERENCE	ID	DESCRIPTION	CHARGE	PAYMENT	BALANCE
09/27	116	0927000	STB	CORPORATE OTHER	\$ 209.99 ✓	\$.00	\$ 209.99
09/27	811	0927001	STB	SALES TAX	\$ 30.45 ✓	\$.00	\$ 240.44
09/28	116	0928000	CCB	CORPORATE OTHER	\$ 209.99 ✓	\$.00	\$ 450.43
09/28	811	0928001	CCB	SALES TAX	\$ 30.45 ✓	\$.00	\$ 480.88
TOTAL							\$ 480.88

ACCOUNT NO. XXXXXXXXXXXXXXXXXXXX	DATE OF CHARGE XX/XX/XX	I.D. XXX
CARD MEMBER NAME XXXXXXXXXXXXXXXXXXXX	FOLIO NO./CHECK NO. XX-XXXXXX-XX	
ESTABLISHMENT NO. & LOCATION XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX	AUTHORIZATION XXXXXXX	
XXXXXXXXXXXXXXXXXXXX, XX XXXXX	PURCHASE & SERVICES XXXXXXXXXX.XX	
CARD MEMBERS SIGNATURE X	TOTAL AMOUNT	XXXXXXXXXX.XX

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

Holiday Inn

GEORGETOWN

2101 WISCONSIN AVENUE NW
 WASHINGTON, DC 20007
 Phone: (202) 338-4600
 Fax: (202) 338-4458

Room	336
Arrive Date	09/27/04
Dept. Date	09/29/04
Folio#	1-1
Room Rate	209.99
Account	2-CAMEX
Mkt/Seg	6-CORP
Page	1

Name & Address

BENNIE GARLAND
 PO BOX 2099
 XX

XX SPRINGS K

CHECK IN : 09/27/04 13:27 DDH
 CHECK OUT: 09/27/00

Independently owned by 2101 WISCONSIN ASSOCIATES and operated by HOSPITALITY PARTNERS

DATE	CODE	REFERENCE	IB	DESCRIPTION	CHARGE	PAYMENT	BALANCE
09/27	116	0927000	STB	CORPORATE OTHER	\$ 209.99	\$.00	\$ 209.99
09/27	811	0927001	STB	SALES TAX	\$ 30.45	\$.00	\$ 240.44
09/28	116	0928000	CCB	CORPORATE OTHER	\$ 209.99	\$.00	\$ 450.43
09/28	811	0928001	CCB	SALES TAX	\$ 30.45	\$.00	\$ 480.88
TOTAL							\$ 480.88

ACCOUNT NO. XXXXXXXXXXXXXXXXXXXX	DATE OF CHARGE XX/XX/XX	I.D. XXX
CARD MEMBER NAME XXXXXXXXXXXXXXXXXXXX	FOLIO NO./CHECK NO. XX-XXXXXX-XX	
ESTABLISHMENT NO. & LOCATION XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX	AUTHORIZATION XXXXXX	
XXXXXXXXXXXXXXXXXXXX, XX XXXXX	PURCHASE & SERVICES XXXXXXXXXX.XX	
CARD MEMBERS SIGNATURE X	TOTAL AMOUNT	XXXXXXXXXX.XX

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND



STATEMENT

24

CAPITOL HILL CLUB

300 FIRST STREET, S.E.
WASHINGTON, D.C. 20003

House: 301.58
Total Due: 301.58

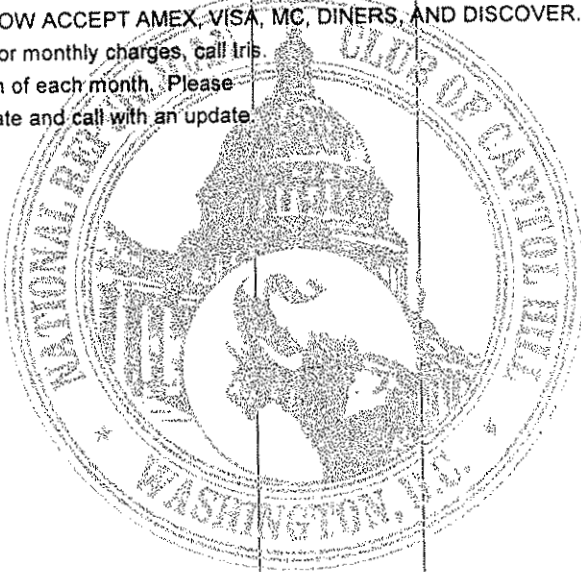
Mr. Bennie R. Garland
Garland & Assoc., Inc.
P.O. Box 2099
Russell Springs, KY 42642

STATEMENT DATE	MEMBER NUMBER
08/31/2004	11877

AMOUNT ENCLOSED \$ _____
N09 Non Res--September

PLEASE DETACH AND RETURN UPPER PORTION WITH PAYMENT

DATE	REF. NO.	CODE	DESCRIPTION	PAYMENT	AMOUNT	GRATUITY/ SERVICE CHARGE	SALES TAX	TOTAL
August 01, 2004			BEGINNING BALANCE (11877 Mr. Bennie R. Garland)					-23.42
Aug 31	Class	099	ANNUAL DUES BILLING		325.00	0.00	0.00	325.00
			TOTAL:	0.00	325.00	0.00	0.00	301.58
<p>THE CLUB WILL BE CLOSED FROM AUG 7 THROUGH AUG 22. THE MAIN DINING ROOM WILL BE CLOSED THROUGH SEPT 6. HEADLINER BREAKFAST - HON. TOM DELAY - SEPT 14 - RESERVATIONS. HEADLINER LUNCH - SEC. JOHN SNOW - SEPT 21 - RESERVATIONS. WE NOW ACCEPT AMEX, VISA, MC, DINERS, AND DISCOVER.</p> <p>If you would like to use a credit card for monthly charges, call Iris. Credit cards are charged on the 15th of each month. Please remember to check your expiration date and call with an update.</p>								



*Paid
9-17-04*

Your End-of-Month balance will be charged to your credit card on the 10th of next month.

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS
301.58	0.00	0.00	0.00	0.00

TOTAL BALANCE DUE	301.58

CAPITOL HILL CLUB

DUES AND OTHER PAYMENTS TO CAPITOL HILL CLUB ARE NOT DEDUCTIBLE AS CHARITABLE CONTRIBUTIONS FOR FEDERAL INCOME TAX PURPOSE

Holiday Inn on The Hill



415 New Jersey Avenue N.W.
Washington, D.C. 20001
(202) 638-1616 (800) 638-1116
www.holidayinnonthehill.com

25

Name & Address

BENNIE GARLAND
PO BOX 2099
XX
RUSSELL SP KY

Room 1015-11
Arrival Date 09/07/04
Dept. Date 09/08/04
Folio # VIEW
Room Rate 240.00
Account 2-CAMEX
Mkt/Seg 0 CORP
Page # 1

CR-647152-1
CHECKED IN BY: PNC AT: 19:08
CHECKED OUT BY: AT:
AX *****1009 12/04

I authorize you to bill the full balance of my account to my credit card which was presented upon registration.
Rapid Check-Out™
SIGNATURE

The management is not responsible for any valuables not secured in safety deposit boxes provided at the front office. I agree that my liability for the charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of such charges.
 SIGNATURE

DATE	CODE	REFERENCE	ID	DESCRIPTION	CHARGE	PAYMENT	BALANCE
0907	111	0907000	CAB	ROOM RATE	240.00	.00	240.00
0907	811	0907001	CAB	ROOM TAX	34.80	.00	274.80
				TOTAL			274.80

ACCT. NO.
CARD MEMBER NAME
ESTABLISHMENT NO. & LOCATION
CARD MEMBER'S SIGNATURE X

DATE OF CHARGE	FOLIO NO./CHECK NO.
AUTHORIZATION	I.D.
PURCHASES & SERVICES	
TOTAL AMOUNT	

26

SOUTHWEST AIRLINES® TICKETLESS TRAVELSM

Duplicate Copy

Nontransferrable. Positive Identification Required
BRING A COPY OF THIS ITINERARY TO THE AIRPORT FOR FLIGHT CHECKIN.

Receipt and Itinerary as of 08/02/04 11:49AM

* Confirmation Number: RQ5I85 ARC no: 36627511 Received: DON
Confirmation Date: 08/02/04

3.6

Passenger(s):
GARLAND/BENNIE 526-2713289504-6

Rapid Rewards Member Number:

Itinerary:	Flt#	Date	Depart	Arrive
LOUISVILLE KY/BALTIMORE-WASHNTN	1162 M	27SEP04	09:50AM	11:20AM
BALTIMORE-WASHNTN/LOUISVILLE KY	1578 Q	01OCT04	01:50PM	03:30PM
		***** 29 SEPT 04	7:15pm BWI	9:00pm

Flight # 1036

Cost:

Total for 1 Passenger(s)	AIR:	131.16
	TAX:	16.04
	PFC:	7.50
	SECURITY FEE:	5.00
	Total Fare:	\$159.70

Payment Summary:

Current payment(s):

02AUG2004 AMER EXPRESS xxxxxxxxxxxx1009 Ref 526-2713289504-6	159.70
Service fee	10.00
Total Payments:	\$169.70

Fare Rule(s):

VALID ONLY ON SOUTHWEST AIRLINES
NON REFUNDABLE / STANDBY REQ UPGRADE TO YL FARE

All travel involving funds from this Confirm no. must be completed by 08/02/05

Fare Calculation:

ADT- 1 SDFWNBWI M14NR 1.0	BWIWNSDF Q7NR 80.00	\$141.00
ZPSDF BWI XFSDF3.00	BWI4.50 AYSDF2.50	BWI2.50
		\$159.70

270 866 8301

27

010049 ITINERARY RECEIPT
PAGE NO. 1



DIPLOMAT TRAVEL
2725 CYPRESS WAY
CINCINNATI OHIO 45212

GARLAND/BENNIE

03SEP04

* ELECTRONIC TICKET * POSITIVE IDENTIFICATION REQUIRED AT CHECK-IN
**REQUEST TERMS/CONDITIONS OF TRAVEL AND CARRIER LIABILITY NOTICES FROM
TRAVEL AGENCY OR THE TRANSPORTING CARRIER.**
RESTRICTIONS-STDBY/CHG FEE/NO RFND//CXL BY FLT DT
ISSUED BY-DIPLOMAT TRAVEL CINCINNATI OH

A TU 07SEP LV LOUISVILLE 515P US AIRWAYS 3301V DK
AR WAS/R.REAGAN NATL 655P BAGS ALLOWED- 2PIECE OSTOP JET
OPERATED BY US AIRWAYS EXPRESS-CHAUTAUQUA AIRLINES
SEAT 11-D **RESERVED**
GARLAND/BENNIE

A WE 08SEP LV WAS/R.REAGAN NATL 740P US AIRWAYS 2236K DK
AR LOUISVILLE 928P BAGS ALLOWED- 2PIECE OSTOP JET
OPERATED BY US AIRWAYS EXPRESS-PSA AIRLINES
SEAT 11-C **RESERVED**
GARLAND/BENNIE

NOT VALID FOR TRAVEL-BEFORE 08SEP/AFTER 08SEP

TICKET NUMBER(S): E0371163939995
SERVICE FEE MCO: 8901962880129

AIR FARE	203.71
TAX	33.98
TOTAL AIR FARE	237.69
SERVICE FEE	10.00
AMOUNT CHARGED	247.69

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: AX XXXX XXXXXX X1009

PLEASE CHECK THE ACCURACY OF THIS ITINERARY.
VERIFY ALL FLIGHT NUMBERS AND TIMES
W THE AIRLINES PRIOR TO DEPARTURE.

THANK YOU FOR USING DIPLOMAT TRAVEL

Confirmation # LKZIPS

28

SOUTH KENTUCKY RECC
Travel and Expense Voucher

Name Bennie Garland

Date 11-23-04

Mileage Rate .375

DATE	DESCRIPTION OF CHARGES	NO. OF MILES	MILEAGE	LODGING & MEALS	OTHER
10-5-04	Somerset	67	25.13		
10-6-04	Somerset	67	25.13		
10-7-04	Albany	70	26.25		
10-7-04	Somerset	67	25.13		
10-8-04	Somerset	67	25.13		
10-19-04	Somerset	67	25.13		
10-21-04	Lexington	170	63.75		
10-21-04	Whitley City	165	61.88		
10-25-04	Whitley City	165	61.88		
10-26-04	Frankfort	92	34.50	147.06	
10-27-04	Russell Springs	92	34.50		
			408.41		
	TOTALS	1089	408.38	147.06	

Remarks: 33302769 - MSD 26 - 1900 - 923 01
October Expenses

I CERTIFY THE ABOVE TO BE CORRECT.

Bennie Garland
SIGNATURE

11-23-04
DATE

Allen Anderson
APPROVED

\$ 555.47
~~555.44~~
~~554.47~~
TOTAL EXPENSES
LESS ADVANCE
NET 555.47

Hampton

1310 USA 127 South Frankfort, KY 40601 phone (502) 223-7600

GARLAND, BENNIE
PO BOX 2098
RUSSELL SPRINGS, KY 42642

name
address

room number:
arrival date: 215/KXPL
departure date: 10/26/04 8:45PM
adult/child: 10/27/04
room rate: 1/0
\$ 109.00

RATE PLAN LV0
HH# 667394821 GOLD
AL
CAR

CONFIRMATION NUMBER: 83331791

10/27/04 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. * I have requested weekday delivery of USA TODAY. If refused, a credit of \$ 5.00 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
10/26/04	544856	GUEST ROOM	\$109.00
10/26/04	544856	STATE TAX	\$6.54
10/26/04	544856	LOCAL ROOM TAX	\$4.62
10/27/04	545033	AX *****1009	(\$120.16)
		** BALANCE **	\$0.00
EXPENSE REPORT SUMMARY			
		10/26/04 STAY TOTAL	
RM & TAX		\$120.16	\$120.16
DAILY TOTAL		\$120.16	\$120.16

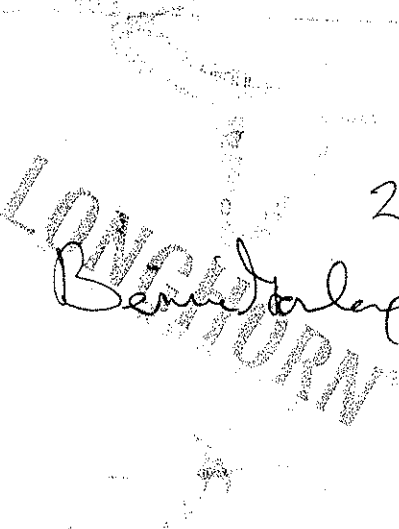
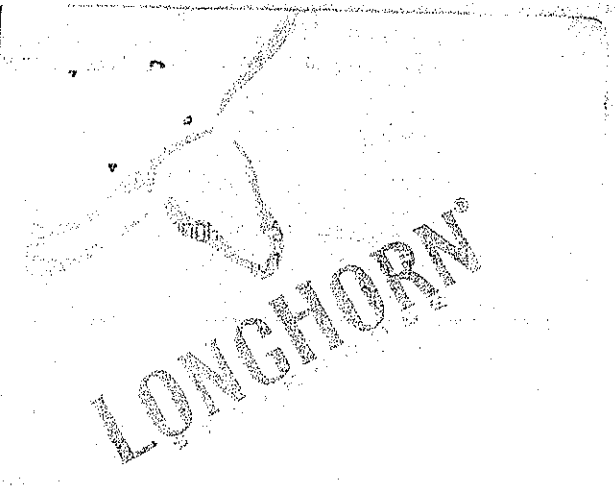
You have earned 11362 HHonors points for this stay. Please visit hiltonhhonors.com to check your current account balance or make additional hotel reservations.

Hampton is a finalist for the SMITHSONIAN Magazine/Travelers Conservation Foundation Sustainable Tourism Award for preservation! You can vote at www.sustainabletourismawards.com

for reservations call 1-800-hampton or visit us online at www.hamptoninn.com

account no. AX *****1009	date of charge 10/26/04	folio/check no. 178435 A
card member name GARLAND, BENNIE	authorization 66040	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	-120.16

30



3.50
26.90

Ben Taylor

SOUTH KENTUCKY RECC
Travel and Expense Voucher

Name Bennie Garland

Date 12-23-04 Mileage Rate .375

DATE	DESCRIPTION OF CHARGES	NO. OF MILES	MILEAGE	LODGING & MEALS	OTHER
12-1	Somerset (Rhoda)	67	25.13	229.70	
12-7	Louisville	110	41.25	227.29	169.71
12-8	Washington			525.57	16.00
12-9	Washington			197.30	24.00
12-10	Louisville			16.44	58.00
12-10	Russell Springs	110	41.25		
12-14	Monticello	96	36.00		
12-15	Albany	70	26.25		
12-16	Whitley City	165	61.88		
12-17	Somerset	67	25.13		
TOTALS		685	256.89	969.01	267.71

Remarks: 33302769 - msad 26.1900 - 923-01
December expenses

I CERTIFY THE ABOVE TO BE CORRECT.

Bennie Garland
SIGNATURE

12-23-04
DATE

Allen Anderson
APPROVED

TOTAL EXPENSES 1493.61
LESS ADVANCE 1474.07
NET

D U P L I C A T E
Capitol Hill Club

300 First St SE
Washington, DC 20003
202-484-4590

79209

MARIO H Table 105
Thu 12/09/04 12:57 PM Guests 1

2 BUD DRAFT 9.00
1 CAPITOL HL BURG 7.95
1 COKE 2.25

SubTotal 19.20
S/C 3.46
Taxes... 2.27

Total 24.93

MEMBER CHG Amount Applied 24.93

MEMBER CHG Tendered 24.93

Acct: 11877_00
Garland, Bennie R.

THANK YOU

Please sign:

SERVICE CHARGE INCLUDED

32

12/08/04 22:41
SALES DRAFT

Charlie Palmer Steak
101 Constitution Ave NW
Washington DC 20001
(202) 547-8100

MEMPH ID: 7667
CASHIER: BRUCE
TERMINAL: 14 Restaurant

American Exp

NAME: GARLAND/BR
NUMBER: 372715900071009
EXPIRE: 12/06
AUTH: 101306
AMOUNT: 194.70

CHECK: 15/249
TABLE: 37 A

TOTAL: 194.70

GRATUITY: 35.00

TOTAL: ~~229.70~~

SIGNATURE

Meals For Bennie

3 quest

Penny Young
Stacey Epperson
Rob Ellis

TONY AND JOE'S
3000 K STREET, N W
WASHINGTON, DC 20007
(202)944-4545

CHECK: 3850
TABLE: 205/1
SERVER: 154 SERENA
DATE: DEC07/04 20:20
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXXX1009
EXP DATE: XX/XX
AUTH CODE: 594576
BR GARLAND

TOTAL: 45.60

TIP 7.00

TOTAL 52.60

Benn Hala
SIGNATURE

33
CHARLES MANN'S ALL-P
ALL PRO GRILL
WASHINGTON, DC 20001
REAGAN NATIONAL
703-417-1910

BATCH: 247
S-A-L-E-S D-R-A-F-T
74259969
619030000161

SERVER: 18

REF: 0014
CD TYPE: AMEX
TR TYPE: PURCHASE
TRN: 1100
DATE: DEC 10, 04 12:24:05

AMOUNT \$14.44

TIP 2.00

TOTAL 16.44

ACCT: 1005 EXP: **/**
AP: 503993
NAME: BR GARLAND

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH BY THE
CARDMEMBER'S AGREEMENT WITH THE ISSUER

CUSTOMER COPY

34

TGI FRIDAY'S #792
WASHINGTON NATIONAL AIRPORT
DATE: DEC07'04 03:03PM
CARD TYPE: AMEX
ACCT #: 372715002671009
EXP DATE: 12/08
AUTH CODE: 582352
CHECK: 6163
TABLE: 406/1
SERVER: 21 JAIME M

SUBTOTAL: \$ 16.54
TIP \$ 3.00
TOTAL \$ 19.54

Bernie Harland
SIGNATURE

EVERYONE LOOKS FORWARD TO
FRIDAY'S

12/07/04 21:07

Chad...
101...
Washington...

MEN...
CASH...
TEND...

NAME...
NUMBER...
AMOUNT...

TAX...
TOTAL...

6.00
56.00

Bernie Harland
SIGNATURE

Taxi Cab Receipts

12-9-04 TIME: _____

ORIGIN: Market Inn

INATION: Hyatt

\$ 12⁰⁰ SIGNATURE _____



**THE WESTIN
FAIRFAX**
WASHINGTON, D.C.

Home of the Jockey Club

Massachusetts Avenue, NW · Washington, DC 20008 · (202) 293-2100

- 8 - 04 Time _____

ip Hyatt

Rayburn

8⁰⁰

Signature _____



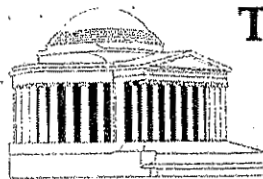
Taxi Cab Receipts 35

DATE: 12-9-04 TIME: _____

TRIP ORIGIN: Hyatt

DESTINATION: Market Inn

FARE: \$ 12⁰⁰ SIGNATURE _____



TAXICAB RECEIPT

Time: _____

Date: 12-8-04

Origin of trip: ~~to~~ Rayburn

Destination: Hyatt

Fare: 8⁰⁰ Sign: _____

TAXI CAB RECEIPT

Date 12-10-04

CAB FARE FROM: Hyatt

TO: Regan

NO. OF PASSENGERS: _____ TOTAL FARE: 14⁰⁰

CAB CO. & NO.: _____ DRIVER: _____

ALL STAR TOWING & RECOVERY, INC.
 ♦ 7 Days a Week
 ♦ Local & long Distance ♦ 24 Hours, Radio Dispatched
 ♦ 2405 22nd Street, N.E. ♦ Washington, DC 20018 ♦ (202) 832-2717

LOUISVILLE INT'L AIRPORT
 Entrance: 09:13 12/07/04 Lane # 02
 Exit : 16:29 12/10/04 Lane # 31
 License plate KY 94510X
 Cashier : 020 Seq: # 0030
 Length of stay 0/003 0Ph. 16min.
 Amount paid \$ 44.00 Cash
 *** Thank You for Using ***
 *** Louisville Int'l Airport ***

Taxi Cab Receipts

12-7 TIME: _____

ORIGIN: Tony & Joes

DESTINATION: Hyatt

FARE: \$ 9.00 SIGNATURE _____

36



Taxi Cab Receipts

DATE: 12-7-04 TIME: _____

TRIP ORIGIN: Regan

DESTINATION: Hyatt

FARE: \$ 14.00 SIGNATURE _____



Taxi Cab Receipts

DATE: 12-7-04 TIME: _____

TRIP ORIGIN: Hyatt

DESTINATION: Tony & Joes

FARE: \$ 9.00 SIGNATURE _____

37

Diplomat Travel

2725 Cypress Way 3817 South Highway 76
 Cincinnati, OH 45212 Russell Springs, KY 42642
 513 531-812 (800) 731-0194 270 866-6721
 fax: (513) 351-7426 e-mail: diplotvl@fuse.net

F A X: FOR RONDA ROY/BENNIE GARLAND SKRECC
 Office of Community Development
 Fax # 270 866-8301

Ronda, these are the best options for Bennie to fly into the DC area.

Travel date: DELTA flight departs LEXINGTON, into DC Reagan National

7 Dec

Lv: Louisville 8:00a nonstop Arr: DC Reagan 9:25a

10 Dec

Lv: DC Reagan 8:59p nonstop Arr: Lexington 10:17p

CURRENT cost, per ticket, including taxes/fee: \$250.20

Travel date: US AIRWAYS flight departs LOUISVILLE, into DC Reagan National
**This option on US AIR will only be available for a brief time!

7 Dec

Lv: Louisville 9:50a nonstop Arr: DC Reagan 11:26a

10 Dec (**2 different departure times for the return flight)

(1) Lv: DC Reagan 2:00p nonstop Arr: Louisville 3:55p

(2) Lv: DC Reagan 7:35p nonstop Arr: Louisville 9:29p

CURRENT COST, per ticket, including taxes/fee \$137.71

Travel date: SOUTHWEST flight departs LOUISVILLE, flying into BWI

7 Dec

Lv: Louisville 7:00a nonstop Arr: BWI 8:25a

(OR)

Lv: Louisville 11:20a nonstop Arr: BWI 12:45p

38

Hyatt Regency Washington
400 New Jersey Avenue, NW
Washington, D.C. 20001 USA
202.737.1234
FAX 202.737.5773



click. click. done.

Last Name GARLAND		First Name BENNIE		Folio	1	Page	1
Street PO BOX 702				Room	536		
City JAMESTOWN				Rate	153.00		
State	KY	Zip Code	42629	Arrival	12/07/04 TUE		
(270) 866-8383		1/0		Departure	12/10/04 FRI		
Bonuses						Type CCARD	
Account				XXXXXXXXXXXX71009 XX/XX			

DATE	DESCRIPTION	CHARGE/CREDIT	DATE	DESCRIPTION	CHARGE/CREDIT
12/07	GROUP ROOM	153.00		or other Hyatt Hotels and Resorts visit us on the web at WWW.HYATT.COM Lost & Found Questions, please e-mail: LOST@WASRWPO.HYATT	
12/07	*ROOM TAX	22.19			
12/08	IN ROOM BKFST	27.70			
12/08	PARK PROM LUNCH	22.53			
12/08	GROUP ROOM	153.00			
12/08	*ROOM TAX	22.19			
12/09	GROUP ROOM	153.00			
12/09	*ROOM TAX	22.19			
12/10	XXXXXXXXXXXX71009 ExXX/XX	-575.80			
	Total Due	.00			
AMERICAN EXPRESS 4080100944					
No frequent traveler account has been credited for this stay. To enroll in Gold Passport, call 1-800-51-HYATT.					
Was your stay exceptional? Please let us know what you think... Simply e-mail us at QUALITY@WASRWPO.HYATT.COM					
For more information on the Hyatt Regency Washington					

50.23 (For Food)

Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**SOUTH KENTUCKY RECC
Travel and Expense Voucher**

Name Bennie Garland Date 2-2-05 Mileage Rate 40.5
~~37.5~~

DATE	DESCRIPTION OF CHARGES	NO. OF MILES	MILEAGE	LODGING & MEALS	OTHER
1-4	Whitley City	165	61.88	66.83	
1-4	Lexington	85	31.88	21.43	120.54 ✓
1-5	Frankfort	25	9.38	10.13	141.11 ✓
1-6	Russell Springs	92	34.50	37.26	
1-7	Somerset (Rhonda)	53	19.88	21.47	
1-10	Somerset	53	19.88	21.47	
1-11	Frankfort	92	34.50	37.26	132.60 ✓
1-12	Russell Springs	92	34.50	37.26	
1-13	Whitley City	165	61.88	66.83	
1-19	Somerset	67	25.13	27.14	149.00 ✓
1-20	Whitley City	165	61.88	66.83	
1-25	Somerset	67	25.13	27.14	
1-26	Frankfort	92	34.50	37.26	102.10
1-27					82.68
1-28	Russell Springs	92	34.50	37.26	
					150.00 ✓
TOTALS		1305	528.57 489.42	579.04 541.88	299.00

Remarks: 33302709 - msao au - 1900 - 923.01

I CERTIFY THE ABOVE TO BE CORRECT.

Bennie Garland
SIGNATURE

2-2-05
DATE

Allen Anderson
APPROVED

TOTAL EXPENSES 1406.60
LESS ADVANCE 1367.42
NET 1406.60



3060 Lakecrest Circle • Lexington, KY 40513
 Phone (859) 223-0088 • Fax (859) 296-0064

40

name & address G AND, BENNY PO BOX 2099 RUSSELL SPRINGS, KY 42642 US	room number: 211/KXTY arrival date: 01/04/05 4:20PM departure date: 01/05/05 adult/child: 1/0 room rate: \$87.00
--	--

CONFIRMATION NUMBER : 85131892 01/05/05 PAGE 1	RATE PLAN LVO HH# 667394821 GOLD AL: BONUS AL: CAR: Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. "I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.50 will be applied to my account." In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:
---	--

date	reference	description	amount
01/04/05	395364	GUEST ROOM	\$87.00
01/04/05	395364	STATE TAX	\$5.22
01/04/05	395364	CITY TAX	\$5.22
		WILL BE SETTLED TO AX *****1009	\$97.44

for reservations call 1.800.hampton or visit us online at www.hamptoninn.com

account no.	date of charge	folio/check no.
		120314 A
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		



G. AND BENNY
PO BOX 208
RUSSELL SPRINGFIELD VA

room number
arrival date: 01/05/05
departure date: 01/05/05 11PM
address: 0100005

DATE PAID: 01/05/05
AMOUNT: \$93.70

CONFIRMATION NUMBER: 557464

01/05/05 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$75 will be applied to my account. In the event of an emergency, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature: _____

date	reference	description	amount
01/05/05	557464	GUEST ROOM	\$85.00
01/05/05	557464	STATE TAX	\$5.10
01/05/05	557464	LOCAL ROOM TAX	\$3.60
		WILL BE SETTLED TO AX *****1009	\$93.70
EXPENSE REPORT SUMMARY			
	01/05/05	STAY TOTAL	
ROOM & TAX		\$93.70	\$93.70
DAILY TOTAL		\$93.70	\$93.70

You have earned 21062 HHonors points for this stay. Please visit hiltonhhonors.com to check your current account balance or make additional hotel reservations.

Hit the road this weekend and take time out for you! Visit family, friends and just take time to play. Visit hamptoninn.com or call 1-800-HAMPTON.

account no.	date of charge	folio/check no.
card member name	authorization 182516	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00



Hampton Inn & Suites

GARLAND BENNY
PO BOX 2089
RUSSELL SPRINGS KY 40274

name
address

room number: 433(SXBI)
arrival date: 01/11/05 6:58PM
departure date: 01/12/05 7:28AM
adult/child:
room rate: 1/0
\$85.00

RATE PLAN LVO
HH# 867384821 GOLD
AL
CAR

CONFIRMATION NUMBER: 87062074

01/12/05 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
01/11/05	558733	GUEST ROOM	\$85.00
01/11/05	558733	STATE TAX	\$5.10
01/11/05	558733	LOCAL ROOM TAX	\$3.60
01/12/05	558781	AX *****1009	(\$93.70)
		** BALANCE **	\$0.00
EXPENSE REPORT SUMMARY			
		01/11/05 STAY TOTAL	
	M & TAX	\$93.70	\$93.70
	DAILY TOTAL	\$93.70	\$93.70

You have earned 1062 HHonors points for this stay. Please visit hiltonhhonors.com to check your current account balance or make additional hotel reservations.

Hit the road this weekend and take time out for you! Visit family, friends and just take time to play. Visit hamptoninn.com or call 1-800-HAMPTON.

1-800-HAMPTON or visit www.hamptoninn.com

account no. AX *****1009	date of charge 01/11/05	folio/check no. 181931 A
card member name GARLAND, BENNY	authorization 168832	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
nature of card member X	total amount	-93.70



thanks.

43



KENTUCKIANS FOR BETTER TRANSPORTATION

10332 Bluegrass Parkway • Louisville, Kentucky 40299 • (502) 491-5600 • FAX: (502) 491-5603

January 6, 2005

MR BENNIE GARLAND
SOUTH KY RECC
PO BOX 2099
RUSSELL SPRINGS, KY 42642

INVOICE

Registration for Annual Kentucky Transportation Conference
January 26-28, 2005\$149.00

Please make check payable to Kentuckians for Better Transportation.

This invoice is your confirmation for your registration.

Paid
1-19-05
1666

44

Security enhanced document. See back for details.

1660

GARLAND & ASSOCIATES, INC 12-01
P.O. BOX 2099
RUSSELL SPRINGS, KY 42642

73-589/839

DATE 1-19-05

PAY TO THE ORDER OF


Kentuckians for Better Transportation

\$ 149.00

One Hundred Forty Nine and

00/100 DOLLARS

Security features included. Details on back.

 **FIRST NATIONAL BANK**
OF RUSSELL SPRINGS
RUSSELL SPRINGS, KY.

Bennie Garland

FOR Registration

⑈001660⑈ ⑆083905892⑆ 004 076 21⑈

GUARANTY BY SAFETY

45

Kentucky Association for Economic Development

2225 Lawrenceburg Road
Bldg. B, Suite 4
Frankfort, KY 40601
(502)227-9653 • Fax (502)227-2611

— INVOICE —

Mr. Bennie Garland
South KY RECC - Office of Community Dev.
PO Box 2099
664 Lakeway Drive
Russell Springs, KY 42642

Date Due: 01/31/2005
Account #: 1979
Invoice #: 16291
Amount Due: \$150.00

Amount Remitted: _____

Kentucky Association for Economic Development

Thank you for your continuing support of KAED. It is appreciated!

Membership Investment 01/01/2005 - 12/31/2005

150.00

Total: \$150.00

Payment of membership dues is deductible for most association members as an ordinary and necessary business expense. KAED is a 501(c)3 non-profit corporation. The tax id number is #61-1161213

*Paid
1-19-05
1659*

GARLAND & ASSOCIATES, INC

12-01

P.O. BOX 2089
RUSSELL SPRINGS, KY 42642

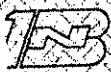
1659

73-689/859

DATE 1-19-63

PAY
TO THE
ORDER OF

Kentucky Association For Economic Development \$ 150.00
One Hundred Fifty Dollars and _____ DOLLARS



FIRST NATIONAL BANK
OF RUSSELL SPRINGS
RUSSELL SPRINGS, KY.

Bennie Garland

FOR EX 2005 Dues

⑆001659⑆ ⑆081905892⑆ 004 076 2⑆

47

* Holiday Inn

CAPITAL PLAZA
 405 Wilkinson Boulevard
 Frankfort, KY 40601
 502/227-5100
 fax: 502/875-7147

Name & Address

BENNIE GARLAND
 XX
 XX
 XX XX XX XX

Room _____
 Arrive Date _____
 Dept. Date _____
 Folio # _____
 Room Rate _____
 Account _____
 Mkt/Seg 429/11

VEHICLE LICENSE NO. _____ STATE _____ MAKE & MODEL 01/26/05 COLOR _____
 01/28/05

I authorize you to bill the full balance of my account to my credit card which was generated upon registration.
 SIGNATURE *Rapid Check-Out* \$75.00
 2-CANEX

The management is not responsible for any valuables not secured in safe deposit boxes provided at the front office. I agree that my liability for the charges is not waived and agreed to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of such charges. I have requested weekday delivery of USA Today. If refused, a credit of \$0.75 will be applied to my account.

Independently owned by Frankfort Hotels Limited and operated by Marshall Management, Co.

X
 SIGNATURE _____

DATE	CODE	REFERENCE	ID	DESCRIPTION	CHARGE	PAYMENT	BALANCE
------	------	-----------	----	-------------	--------	---------	---------

0126	112	0126000	SSH	GROUP ROOM	75.00	.00	75.00	
0126	811	0126001	SSH	ROOM TAX	4.50	.00	79.50	
0126	814	0126002	SSH	OCCUPANCY TAX	3.18	.00	82.68	
0127	112	0127000	SSH	GROUP ROOM	75.00	.00	157.68	
0127	811	0127001	SSH	ROOM TAX	4.50	.00	162.18	
0127	814	0127002	SSH	OCCUPANCY TAX	3.18	.00	165.36	
TOTAL								\$ 165.36

ACCT. NO. _____

CARD MEMBER NAME _____

ESTABLISHMENT NO. & LOCATION _____

CARD MEMBER'S SIGNATURE _____

DATE OF CHARGE _____ FOLIO NO./CHECK NO. _____

AUTHORIZATION _____ I.D. _____

PURCHASES & SERVICES _____

TOTAL AMOUNT _____

APPLEBEE'S #103

1307 US 127 South
Frankfort, KY 40601
(502) 875-6117

USER: KEZANE S AMEX
DATE: 01-05-05 TIME: 15:28 CTRL: 19984

GARLAND/BR
CARD NUMBER: *****1009
EXP DATE: **/**
APPROVAL CODE: 568706

AMOUNT: 14.28
TIP: 2.50
TOTAL: 16.78

X *Benni Parlas*
Cardmember agrees to pay total in accordance with agreement governing use of such card.

** GUEST COPY **

APPLEBEE'S #105

910 Beaumont Ctre. Pkwy.
Lexington, KY 40513
(859) 224-1166

USER: PM B AMEX
DATE: 01-04-05 TIME: 21:48 CTRL: 00794

GARLAND/BR
CARD NUMBER: *****1009
EXP DATE: **/**
APPROVAL CODE: 588186

AMOUNT: 20.10
TIP: 3.00
TOTAL: 23.10

X *Benni Parlas*
Cardmember agrees to pay total in accordance with agreement governing use of such card.

** GUEST COPY **

48

Applebee's
State A. ...
Server ...
Date ...
Time ...
AMEX
Card # ...
Magnetic ...
Approval ...

Amount: ...
Tip: 5.00
Total: 38.90

X *Benni Parlas*
Approval ...

Applebee's
State A. ...
Server ...
Date ...
Time ...
AMEX
Card # ...
Magnetic ...
Approval ...

Amount: ...
Tip: 3.50
Total: 30.63

X *Benni Parlas*
Approval ...

49

APPLEBEE'S #103

307 US-127 South
Frankfort, KY 40601
(502) 875-6117

USER: APRIL A AMEX
DATE: 01-26 05 TIME: 11:56 CTRL: 0850

GARLAND/B?
CARD NUMBER: *******1009
EXP DATE: **/**
APPROVAL CODE: 526545

AMOUNT: 16.92

TIP: 2.50

TOTAL: 19.42

X *Beni Garland*
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

***REQUEST COPY**

51

DIPLOMAT TRAVEL
2725 CYPRESS WAY
CINCINNATI OHIO 45212

GARLAND/BENNIE

25JAN05

* ELECTRONIC TICKET * POSITIVE IDENTIFICATION REQUIRED AT CHECK-IN
**REQUEST TERMS/CONDITIONS OF TRAVEL AND CARRIER LIABILITY NOTICES FROM
TRAVEL AGENCY OR THE TRANSPORTING CARRIER.**
RESTRICTIONS--NONREFUNDABLE
ISSUED BY--DIPLOMAT TRAVEL CINCINNATI OH

A TU 01MAR LV LEXINGTON 800A DELTA 5592T OK
AR WAS/R.REAGAN NATL 925A BAGS ALLOWED- 2PIECE 0STOP JET
OPERATED BY COMAIR
SEAT 06-A **RESERVED**
GARLAND/BENNIE
NOT VALID FOR TRAVEL--BEFORE 01MAR/AFTER 01MAR

A TH 03MAR LV WAS/R.REAGAN NATL 859P DELTA 5593L OK
AR LEXINGTON 1017P BAGS ALLOWED- 2PIECE 0STOP JET
OPERATED BY COMAIR
SEAT 08-C **RESERVED**
GARLAND/BENNIE
NOT VALID FOR TRAVEL--BEFORE 03MAR/AFTER 03MAR

TICKET NUMBER(S): E0061180691007
SERVICE FEE NCO: 8901965375330

AIR FARE	193.49
TAX	34.91
TOTAL AIR FARE	228.40
SERVICE FEE	10.00
AMOUNT CHARGED	238.40

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: AX XXXX XXXXXX X1009

PLEASE CHECK THE ACCURACY OF THIS ITINERARY.
VERIFY ALL FLIGHT NUMBERS AND TIMES
WITH THE AIRLINES PRIOR TO DEPARTURE.
SKI C

52

DIPLOMAT TRAVEL
2725 CYPRESS WAY
CINCINNATI OHIO 45212

GARLAND/BENNIE

10FEB05

* ELECTRONIC TICKET * - POSITIVE IDENTIFICATION REQUIRED AT CHECK-IN
**REQUEST TERMS/CONDITIONS OF TRAVEL AND CARRIER LIABILITY NOTICES FROM
TRAVEL AGENCY OR THE TRANSPORTING CARRIER.**
RESTRICTIONS-NONREFUNDABLE
ISSUED BY-DIPLOMAT TRAVEL CINCINNATI OH

A SU 13MAR LV LEXINGTON 800A DELTA 5592T OK
AR WAS/R.REAGAN NATL 925A BAGS ALLOWED- 2PIECE OSTOP JET
OPERATED BY COMAIR
SEAT 06-D **RESERVED**
GARLAND/BENNIE
NOT VALID FOR TRAVEL-BEFORE 13MAR/AFTER 13MAR

A WE 16MAR LV WAS/R.REAGAN NATL 859P DELTA 5593T OK
AR LEXINGTON 1017P BAGS ALLOWED- 2PIECE OSTOP JET
OPERATED BY COMAIR
SEAT 05-D **RESERVED**
GARLAND/BENNIE
NOT VALID FOR TRAVEL-BEFORE 16MAR/AFTER 16MAR

TICKET NUMBER(S): E0061180691052
SERVICE FEE MCO: 8901965375349

AIR FARE 109.77
TAX 28.63
TOTAL AIR FARE 138.40
SERVICE FEE 10.00
AMOUNT CHARGED 148.40

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: AX XXXX XXXXXX X1009

PLEASE CHECK THE ACCURACY OF THIS ITINERARY.
VERIFY ALL FLIGHT NUMBERS AND TIMES
WITH THE AIRLINES PRIOR TO DEPARTURE.



Prepared For
BENNIE R GARLAND
BENNIE GARLAND ASSOC

Account Number
 XXXX-XXXXX6-71009

Closing Date
 02/20/05

53

N Activity Continued				Amount \$
01/25/05	2880 WEST HWY 80 SOMERSET KY 51672200097027451009768			25.46
01/26/05	APPLEBEE'S #103 FRANKFORT KY FOOD/BEVERAGE FOOD 16.92 TIP 2.50			19.42
01/27/05*	AIRFLIGHT INSURANCE PREMIUM TKT NO. 00611806910072			4.99
01/27/05*	BAGGAGE INSURANCE PREMIUM TKT NO. 00611806910072			5.75
01/28/05	HOLIDAY INN FRANKFORT KY Arrival Date 01/26/05 Departure Date 01/28/05 LODGING	No of Nights 2		165.36
01/29/05	RUBY TUESDAY 2082 SOMERSET KY FOOD AND BEVERAGE TIP:00000800			74.15
01/29/05	CITGO3700 LAKER ONE RUSSELL SPRINGS KY CITGO GAS/MSC95 160133700019			23.78
02/01/05	KMART #03941 RUSSELL SPRINGS KY GENERAL MERCHANDISE			80.53
02/08/05	LONGHORN #187 LEXINGTON KY LYNK-SYSTEMS FOOD PURCH FOOD-BEV 55.06 TIP 7.00			62.06
02/09/05	OFFICE DEPOT, INC. SOMERSET KY OFFICE PROD. & SUPPLIES FOLDER,FILE,LETTER,1/3 CUT PENDAFLEX,LETTER,20PK,GREEN CABINET,FILE,STACK,PLASTIC,GRY			37.05
02/09/05	INTERNATIONAL ECONOM2022237800 DC MEMBERSHIP ORGANIZATION		Registration	675.00
02/09/05	CRACKER BARREL #454 SOMERSET KY RESTAURANT/GIFT SHOP			23.31
02/10/05	DIPLOMAT TRAVEL CINCINNATI OH TRAVEL AGENCY SERVICE FEE Routing Details Not Available Ticket Number: 89019653753494 Passenger Name: GARLAND/BENNIE Document Type: MISC CHARGE ORDER/PREPAID TICKET AUTHORITY			10.00
02/10/05	DIPLOMAT TRAVEL CINCINNATI OH DELTA AIR LINES From: LEXINGTON KY To: WASHINGTON NAT'L D LEXINGTON KY Carrier: DL Date of Departure: 03/13 Class: T1			138.40
02/11/05	HOMETOWN TIRE RUSSELL SPRIN KY AUTOMOTIVE TIRE STORES			38.45
02/12/05*	BAGGAGE INSURANCE PREMIUM TKT NO. 00611806910525			5.75
02/12/05*	AIRFLIGHT INSURANCE PREMIUM TKT NO. 00611806910525			4.99

06064 R07N6A0F 02624

54



Economic Development Summit

March 14-16 • Omni Shoreham Hotel • Washington, DC

Welcome

Travel

Accommodations

Program

Speakers

Sponsors

Professional Development

IEDC Home

Thank You!

Please print this page for your records.

Thank you for registering for the 2005 Economic Development Summit, March 14-16, 2005 in Washington, DC.

You will receive written confirmation of your registration via US mail within the next 2-3 weeks.

If, at any time, you have any questions concerning the status of your registration, please contact Earnestine Jones via e-mail at ejones@iedconline.org.

Conference Fee
\$ 675.⁰⁰

Paid 2-9-05

American Express
Garland Assoc



3060 Lakecrest Circle • Lexington, KY 40513
 Phone (859) 223-0088 • Fax (859) 296-0064

56

G. ND, BENNY PO BOX 2099 RUSSELL SPRINGS, KY 42642 US	<i>name & address</i> room number: 109/KXCP arrival date: 02/24/05 5:18PM departure date: 02/25/05 10:23AM adult/child: 1/0 room rate: \$97.00
--	---

CONFIRMATION NUMBER : 85257622 02/25/05 PAGE 1	RATE PLAN LV0 HH# AL: CAR: <small>Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. "I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.50 will be applied to my account." In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/></small> signature:
---	---

date	reference	description	amount
02/24/05	401025	GUEST ROOM	\$97.00
02/24/05	401025	STATE TAX	\$5.82
02/24/05	401025	CITY TAX	\$5.82
02/25/05	401135	AX *****1009	(\$108.64)
		** BALANCE **	\$0.00

for reservations call 1.800.hampton or visit us online at www.hamptoninn.com

account no. AX *****1009	date of charge 02/24/05	folio/check no. 122474 A
card member name GARLAND, BENNY	authorization 579910	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	-108.64

57

APPLEBEE'S #103

1307 US 127 South
Frankfort, KY 40601
(502) 875-6117

USER: AM B AMEX
DATE: 02-16-05 TIME: 14:16 CTRL: 00705

CARD NUMBER: *****1009
EXP DATE: **/**
APPROVAL CODE: 525741

AMOUNT: 17.45
TIP: 2.50
TOTAL: 19.95

X *Berni Haral*
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

** GUEST COPY **

APPLEBEE'S #103

1307 US 127 South
Frankfort, KY 40601
(502) 875-6117

USER: LIBBY R AMEX
DATE: 02-15-05 TIME: 17:03 CTRL: 07851

CARD NUMBER: *****1009
EXP DATE: **/**
APPROVAL CODE: 503504

AMOUNT: 8.22
TIP: 1.50
TOTAL: 9.72

X *Berni Haral*
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

** GUEST COPY **

58

RUBY TUESDAY

RT2082

Credit Card Voucher



Cracker Barrel Store #483
Danville, KY

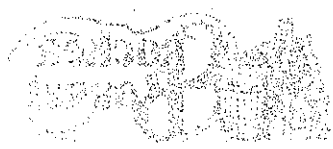
361864 Susan S 1

3 6 1 / 1 8 3 5 7 GST 1
FEB25 '05 12:35PM

1 FF CFS	8.99
GREEN BEANS	
FRIED APPLES	
MASHED W/GRAVY	
1 FOUNT DRINK	1.59
Subtotal	10.58
Tip	2.00
Tax	0.63
Total	13.21
Charged Tip \$	2.00
XXXXXXXXXX1009	XX/XX
AMERICAN EXPRESS	13.21
---356867 CLOSED FEB25 1:00PM---	

Thank You
Please Come Back

www.CrackerBarrel.com



Date: Feb17 '05 01:15PM
 Card Type: Amex
 Acct #: XXXXXXXXXXXX1009
 Exp Date: 12/08
 Auth Code: 580015
 Check: 4120
 Table: 405/1
 Server: 335 Sarah

Subtotal: 18.30
 Gratuity: 4.00
 Total: 22.30

Signature

GUEST COPY
(Please retain for your records)

*Lanette Girdler
Cong Rogers*

0158

Server: JOY M Rec: 69
02/24/05 17:06, Swiped T: 208 Term: 4

MAX & ERMAS
3030 LAKECREST CIRCLE
LEXINGTON, KY 40513

()
MERCHANT #:

CARD TYPE ACCOUNT NUMBER EXP
AMERICAN EXPRES XXXXXXXXXXXX1009 1208
Name: BR GARLAND
OO TRANSACTION APPROVED
AUTHORIZATION #: 524168
Reference: 0224010000158
TRANS TYPE: Credit Card SALE

CHECK: 13.73

TIP: _____

TOTAL: 2.00

15.73

x Ben Garland

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
top copy -> GUEST

8114

Server: KATIE W Rec: 1004
02/24/05 17:39, Swiped T: 41 Term: 8

OUTBACK STEAKHOUSE
4001 NICHOLS HILL ROAD
LEXINGTON, KY 40507
(609)272-9292

MERCHANT #:

CARD TYPE ACCOUNT NUMBER EXP
AMERICAN EXPRES XXXXXXXXXXXX1009 1208
Name: BR GARLAND
OO TRANSACTION APPROVED
AUTHORIZATION #: 524168
Reference: 0224010000158
TRANS TYPE: Credit Card SALE

CHECK: 10.31

TIP: 3.00

TOTAL: 13.31

x Ben Garland

PHONE: ()
+++Duplicate Copy+++

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

60

**SOUTH KENTUCKY RECC
Travel and Expense Voucher**

Name Bennie Garland Date March 2005 Mileage Rate 40.5 / 375

DATE	DESCRIPTION OF CHARGES	NO. OF MILES	MILEAGE	LODGING & MEALS	OTHER	
2-28	Lexington	85	31.88 ³⁴⁴³	136.94	288.40	
3-1	Washington			320.22		
3-2	Washington			249.84	36.00	
3-3	Russell Spring	85	31.88 ³⁴⁴³	10.88	23.00	
3-9	Somerset	67	25.13 ²⁷¹⁴			
3-10	Somerset	67	25.13 ²⁷¹⁴	17.98	148.40	
3-12	Lexington	85	31.88 ³⁴⁴³	90.72		
3-13	Washington			276.66	38.00	
3-14				226.71	34.00	
3-15				312.85	52.80	
3-16	Russell Springs	85	31.88 ³⁴⁴³	51.61	68.00	
3-18	Huntsville Tenn	206	77.25 ⁸³⁴³			
3-22	Whitley City	165	61.88 ⁶⁶⁸³			
3-23	Lexington	85	31.88 ³⁴⁴³	135.29		
3-24	Frankfort	25	9.38 ^{10.3}	21.29		
3-24	Russell Springs	92	34.50 ^{37.26}	16.28		
3-25	Albany	70	26.25 ^{28.35}			
3-31	Somerset	67	25.13 ^{27.14}	11.09		
TOTALS			1184.00	479.57 444.00	1878.62 +862.08	688.60

Remarks: 33302769 - ms#026 - 1900 - 923.01



I CERTIFY THE ABOVE TO BE CORRECT.

Bennie Garland
SIGNATURE

4-4-05
DATE

Allen Anderson
APPROVED

TOTAL EXPENSES 3,046.79
LESS ADVANCE 2,994.68
NET 3046.79

AirLine Tickets	Food	Lodging	Cab	OTHER	LODGING & MEALS	MILEAGE
\$ 238.40	\$ 37.26	\$ 99.68	\$ 18.00	\$ 251.80	\$ 444.91	\$ 34.43
\$ 50.00	\$ 5.27	\$ 469.48	\$ 18.00	\$ 436.80	\$ 1,433.71	\$ 34.43
\$ 148.40	\$ 111.85	\$ 90.72	\$ 18.00			\$ 27.14
	\$ 17.98	\$ 680.13	\$ 10.00			\$ 27.14
	\$ 17.60	\$ 93.70	\$ 10.00			\$ 34.43
	\$ 32.35		\$ 17.00			\$ 34.43
	\$ 86.14		\$ 17.00			\$ 83.43
	\$ 10.88		\$ 16.00			\$ 66.83
	\$ 23.24		\$ 2.80			\$ 34.43
	\$ 28.37		\$ 17.00			\$ 10.13
	\$ 21.29		\$ 17.00			\$ 37.26
	\$ 11.09		\$ 36.00			\$ 28.35
	\$ 16.28		\$ 23.00			\$ 27.14
	\$ 25.31		\$ 16.00			
			\$ 8.00			
			\$ 8.00			
\$ 436.80	\$ 444.91	\$ 1,433.71	\$ 251.80	\$ 688.60	\$ 1,878.62	\$ 479.57
				\$ 1,878.62		
				\$ 479.57		
				\$ 3,046.79		

March 1-3
Washington DC

62

DIPLOMAT TRAVEL
2725 CYPRESS WAY
CINCINNATI OHIO 45212

GARLAND/BENNIE

25JAN05

* ELECTRONIC TICKET * POSITIVE IDENTIFICATION REQUIRED AT CHECK-IN
**REQUEST TERMS/CONDITIONS OF TRAVEL AND CARRIER LIABILITY NOTICES FROM
TRAVEL AGENCY OR THE TRANSPORTING CARRIER.**
RESTRICTIONS-NONREFUNDABLE
ISSUED BY-DIPLOMAT TRAVEL CINCINNATI OH

A TU 01MAR LV LEXINGTON 800A DELTA 5592T OK
AR WAS/R.REAGAN NATL 925A BAGS ALLOWED- 2PIECE OSTOP JET
OPERATED BY COMAIR

SEAT 06-A **RESERVED**
GARLAND/BENNIE

NOT VALID FOR TRAVEL-BEFORE 01MAR/AFTER 01MAR

A TH 03MAR LV WAS/R.REAGAN NATL 859P DELTA 5593L OK
AR LEXINGTON 1017P BAGS ALLOWED- 2PIECE OSTOP JET
OPERATED BY COMAIR

SEAT 08-C **RESERVED**
GARLAND/BENNIE

NOT VALID FOR TRAVEL-BEFORE 03MAR/AFTER 03MAR

TICKET NUMBER(S): E0061180691007
SERVICE FEE NO: 8901965375330

AIR FARE	193.49
TAX	34.91
TOTAL AIR FARE	228.40
SERVICE FEE	10.00
AMOUNT CHARGED	238.40

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: AX XXXX XXXXXX X1009

PLEASE CHECK THE ACCURACY OF THIS ITINERARY.
VERIFY ALL FLIGHT NUMBERS AND TIMES
WITH THE AIRLINES PRIOR TO DEPARTURE.
SK DC

+ 50.00
flight
change
next page



63

Passenger Receipt and Itinerary

Enjoy the fastest way to the gate. Use delta.com's Online Check-in from 24 hours to 30 minutes before departure. For questions, please visit delta.com or call 800-221-1212.

**BENNIE GARLAND
P.O. BOX 702
JAMESTOWN KY 42629**

Confirmation Number/Record **PCTA0F**
Locator:
SkyMiles Number:

RECEIPT INFORMATION

Psgr: BENNIE GARLAND Ticket Number: **00621840634612** Ticket Issue date: 02MAR05
Not Transferable This document expires 25JAN06.
Place of Ticket Issue: CVGRES
Issuing Agent Id: DL/8S

Fare Details: LEX DL WAS54.89T7OBV04 DL X/CVG DL LEX134.41L14M1NBV USD189.30END ZP
LEXDCACVG XT US 14.20 ZP 9.60 AY 7.50 XF 13.50 LEX4.5DCA4.5CVG4.5

FARE: 189.30 USD Form of Payment AX*****71009
TAX: 44.80 XT FP A/CUSD-4.19/XT55.39/XF4.50/TL55.70
TOTAL:234.10 USD

Org Tkt 00611806910072
Org FOP AX*****71009

PENALTY APPLIES

This is a special fare ticket. Changing your reservation may result in penalties and increased fare. Always advise your airline or travel agent that you are traveling on a special fare.

SERVICE CHARGES/FEEES

Psgr: BENNIE GARLAND Service Charge/Fee Number: **00621840634612**
Not Transferable

Retain this receipt for your records. The amount shown below is the total of any nonrefundable service charges or fees paid in conjunction with exchange or refund of the following tickets.

Original Ticket Number: Date of Issue: 02MAR05
00611806910072 25JAN05 Place of Issue: CVGRES
New Ticket Number: 00621840634612 Issuing Agent Id: DL/8S
PNR Code: PCTA0F

ASC/FEEES:50.00 USD
TOTAL: 50.00 USD

TICKETED ITINERARY INFORMATION

Flight	Departure Bkg Status/Carrier/Vendor	City	Time	Departure	City	Time	Arrival	Class	Seat/Meals/Other
1117 03MAR05	L OK	DELTA	CINCINNATI	054A	LEXINGTON	933A	17E	COACH	
1409 03MAR05	L OK	DELTA	REAGAN WAS-R	045A	CINCINNATI	016A	24F	COACH	

- Arrival date is 1 day after departure date.

Check-in with the operating carrier.

Check-in required for the operating carrier.

Check-in with the operating carrier. Delta recommends the following minimum check-in times:

Destination	Ticket Counter	Departure Gate
U.S. Domestic Flights	60 minutes	50 minutes
International Flights	120 minutes	60 minutes

Checked baggage must be received at least 50 minutes before departure for domestic flights and 60 minutes for international flights in the bag may be returned. Passengers originating travel from Denver International Airport (DEN) or Las Vegas International Airport (LAS) must check their bags at least 45 minutes prior to the scheduled departure time in the bag may be returned. Delta and Spirit Airlines, U.S. V. 1 (2004) originating passengers must check their bags at least 60 minutes prior to the scheduled departure time or the bag may be refused.

International flights close 60 minutes before departure.

65



Passenger Receipt and Itinerary

Enjoy the fastest way to the gate. Use delta.com's Online Check-in from 24 hours to 30 minutes before departure. For questions, please visit delta.com or call 800-221-1212.

**BENNIE GARLAND
P.O. BOX 702
JAMESTOWN KY 42629**

Confirmation Number/Record **PCTA0F**
Locator:
SkyMiles Number:

RECEIPT INFORMATION

Psgr: BENNIE GARLAND Ticket Number: **00621840634612** Ticket Issue date: 02MAR05
Not Transferable This document expires 25JAN06.
Place of Ticket Issue: CVGRES
Issuing Agent Id: DL/8S

Fare Details: LEX DL WAS54.89T70BV04 DL X/CVG DL LEX134.41L14M1NBV USD189.30END ZP
LEXDCACVG XT US 14.20 ZP 9.60 AY 7.50 XF 13.50 LEX4.5DCA4.5CVG4.5

FARE: 189.30 USD Form of Payment AX*****71009
TAX: 44.80 XT FP A/CUSD-4.19/XT55.39/XF4.50/TL55.70
TOTAL: 234.10 USD

Org Tkt 00611806910072
Org FOP AX*****71009

PENALTY APPLIES

This is a special fare ticket. Changing your reservation may result in penalties and increased fare. Always advise your airline or travel agent that you are traveling on a special fare.

SERVICE CHARGES/FEES

Psgr: BENNIE GARLAND Service Charge/Fee Number: **00621840634612**

Not Transferable

Retain this receipt for your records. The amount shown below is the total of any nonrefundable service charges or fees paid in conjunction with exchange or refund of the following tickets.

Original Ticket Number: Date of Issue: 02MAR05
00611806910072 25JAN05 Place of Issue: CVGRES
New Ticket Number: 00621840634612 Issuing Agent Id: DL/8S
PNR Code: PCTA0F

ASC/FEES: 50.00 USD
TOTAL: 50.00 USD

TICKETED ITINERARY INFORMATION



The
MELROSE
Hotel

WASHINGTON D.C.

14th Street, N.W. Washington, DC 20037 • (202) 955-6400

3-15-05 Time _____

Trip Omni

Prime Ribb

7.00

Signature _____

TAXI RECEIPT

RECEIPT

BLUE GRASS FIELD

-----8235 22:23:50 03-16-2005 01-----

857 3 77505 06:34 03/13 22:23 03/16

PARKING 36.00

CASH 36.00

REPUBLIC PARKING SYSTEM

PHONE 606-255-0063

-----THANK YOU FOR PARKING WITH US-----



Taxi Cab Receipts

66

DATE: 3-15-05 TIME: _____

TRIP ORIGIN: Russell

DESTINATION: Omni

FARE: \$ 16.00 SIGNATURE _____



0 0 3 2 9 3

Cracker Barrel Store #483

Danville, KY

469598 ANGIE D 1

3 3 1 /1 3 2 9 3 GST 1

MAR03'05 11:56AM

1 FOUNT DRINK 1.59

1 SUN SAMP COH 6.79

STANDARD # EGGS

Subtotal 8.38

Tip 2.00

Tax 0.50

Total 10.88

Charged Tip \$ 2.00

XXXXXXXXXXXX1009 XX/XX

AMERICAN EXPRESS 10.88

---439026 CLOSED MAR03 11 58AM---

Thank You

Please Come Back

www.CrackerBarrel.com

TAXICAB RECEIPT

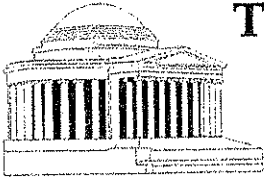
Time: _____

Date: 3-2-05

Origin of trip: Rayburn

Destination: Marriott

Fare: 18⁰⁰ Sign: _____



TAXICAB RECEIPT

Time: _____

Date: 3-2-05

Origin of trip: Marriott

Destination: Rayburn

Fare: 18⁰⁰ Sign: _____

TAXICAB RECEIPT

Time: _____

Date: 3-15-05

Origin of trip: Prime Ribb

Destination: Omni

Fare: 17⁰⁰ Sign: _____

67

REPUBLIC PARKING SYSTEM
 PHONE 606-255-0063
 THANK YOU FOR PARKING WITH US

CHANGE 2.00
 CASH 30.00
 PARKING 23.00

6195 3 75543 06:24 03/01 09:41 03/03
 8179 09:41:53 03-03-2005 01

RECEIPT
 BLUE GRASS FIELD

ARLINGTON YELLOW CAB CO.

- 24-HOUR SERVICE DAILY
- PROMPT DELIVERIES
- SIGHTSEEING TOURS
- PROMPT COURTEOUS SERVICE

703-522-2222

CAB NO _____

THANK YOU, PLEASE CALL AGAIN

**COLUMBUS CAB CORP.
FARE RECEIPT**

CAB NO. _____ DATE 3-16-05

T 1666 Conn ARC

FROM Omni

FARES 8⁰⁰ TIME _____

DRIVER'S NAME _____

50 S. PICKETT ST., #106 ALEXANDRIA, VA 22304
(703) 684-7373



Taxi Cab Receipts

68

DATE: 3-16-05 TIME: _____

TRIP ORIGIN: ARC Conn 1666

DESTINATION: Omni

FARE: \$8⁰⁰ SIGNATURE _____

SETTE

1600 Connecticut Ave NW
Washington, DC 20009
202.483.3070
www.setteosteria.com

Date: Mar16'05 12:43PM
Card type: Amex
Acct #: XXXXXXXXXXX1009
Exp Date: 12/08
Auth Code: 533993
Check: 2992
Table: 18/1
Server: 415 Carline
Tel number: 50751700-834
Br: CARLAND

Subtotal: 24.87
Gratuity: 3.50
Total: \$ 28.37

Bernie Harland
Signature

I agree to pay above total according to my card issuer agreement.

*** Guest Copy ***

TGI FRIDAY'S #792
WASHINGTON NATIONAL AIRPORT
DATE: MAR16'05 05:21PM
CARD TYPE: AMEX
ACCT #: 372715002671009
EXP DATE: 12/08
AUTH CODE: 530105
CHECK: 5698
TABLE: 412/1
SERVER: 21 JAIME M

SUBTOTAL: \$ 20.24
TIP \$3.00
TOTAL 23.24

Bernie Harland
SIGNATURE

EVERYONE LOOKS FORWARD TO
FRIDAY'S

BOB EVANS #0298

3061 South Highway 27
Somerset, KY
(806)677-0911

Order # 0184
03/31/2005 80501 15:09
SALE \$ 9.09
TIP \$ 2.00
TOTAL \$ 11.09

AMEX XXXXXXXXXXXX1009
ISSUED TO: BR GARLAND
EXP. DATE: CARD NOT EXPIRED
AUTH. #: 566282

* THANK YOU FOR VISITING *
* BOB EVANS *
* Somerset, KY *

Longhorn
Longhorn Steakhouse
Suite A 101 West Ridge
602-875-1501

Server: CHRISTY CB: 03/23/2005
Time: 6:23 PM C: 23/2005
Table: 667 2/20121

AMEX 3145746
Card #XX/XX/XX/XXXX
Magnet
Approval: f

Amount: 21.81
+ Tip 3.50
= Total: 25.31

X *Bene Garland*
Approval: 538755

Guest Copy

69

APPLEBEE'S #103

1367 US 127 South
Frankfort, KY 40601
(502) 875-6117

USER: JAMES S AMEX
DATE: 03/24/05 TIME: 12:33 CTRL: 08999

CARD AND/BENEFIT #
CARD NUMBER: *****000
EXP DATE: **/**
APPROVAL CODE: 804552

AMOUNT: 18.29
TIP: 3.00
TOTAL: 21.29

X *Bene Garland*
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

** GUEST COPY **

APPLEBEE'S #105

910 Beaumont Ctre. Pkwy.
Lexington, KY 40513
(859) 224-1166

USER: AM B AMEX
DATE: 03-23-05 TIME: 14:16 CTRL: 01534

CARD NUMBER: *****1009
EXP DATE: **/**
APPROVAL CODE: 172953

AMOUNT: 14.28
TIP: 2.00
TOTAL: 16.28

X *Bene Garland*
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

** GUEST COPY **

90

0311

Server: BEN V. Rec: 23
02/28/06 18:31. Smped T: 41 Term: 4

OUTBACK STEAKHOUSE #183
4001 NICHOLSONVILLE ROAD
LEITCHFIELD, KY 40503
606377-4489
MERCHANT #:

CARD TYPE: AMERICAN EXPRESS
AMERICAN EXPRESS XXXXXXXX0100
Name: BK GRAND
DEBIT/SALE/REF APPROVED
Auth: 550524
Reference: 010000311
TRANS: 0100 Card 010

CHARGE: 333.00
TIP: 4.25
TOTAL: 37.26

x *Ben V. [Signature]*

Receipt

PLEASE PRINT NAME
AND ADDRESS

Hampton

Rate subject to applicable state, county, city or other taxes. Please be advised that the amount of the bill is not a final bill. It is subject to change if you incur a state deposit tax. It is available for you in the above name that my liability for the bill is not to be held personally liable in the event that the indicated person is unable to pay for the bill amount of these charges. I have requested weekly delivery of USA TODAY. I request a credit of \$50 will be applied to my account. In the event of an emergency, I or someone in my party requires special measures due to a physical disability. Please indicate by checking here

Signature

date	reference	description	amount
02/28/05	401508	GUEST ROOM	\$89.00
02/28/05	401508	STATE TAX	\$5.34
02/28/05	401508	CITY TAX	\$5.34
		WILL BE SETTLED TO AX *****1009	\$99.68

✓

You have earned 1112 HHonors points for this stay. Please visit hiltonhonor.com to check your current account balance or make additional hotel reservations.

Hit the road this weekend and take time out for you! Visit family, friends and just take time to play. Visit hamptoninn.com or call 1-800-HAMPTON.

account no.	date of charge	folio/check no.
card member name	authorization	122610 A initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00



thanks.



Prepared For
BENNIE R GARLAND
BENNIE GARLAND ASSOC

Account Number
 XXXX-XXXXX6-71009

Closing Date
 03/21/05

72

New Activity Continued					Amount \$
02/25/05	HAMPTON INN	LEXINGTON	KY	No of Nights	108.64
	Arrival Date	Departure Date		1	
	02/24/05	02/25/05			
	LODGING				
02/25/05	CRACKER BARREL #483 DANVILLE		KY		13.21
	RESTAURANT/GIFT SHOP				
02/25/05	KOHL'S	NICHOLASVILLE	KY		218.01
	KOHL'S DEPARTMENT STORE				
02/28/05	OUTBACK #1812	LEXINGTON	KY		37.26
	FOOD/BEVERAGE				
	FOOD/BEV			33.01	
	TIP			4.25	
03/01/05	HAMPTON INN	LEXINGTON	KY	No of Nights	99.68
	Arrival Date	Departure Date		1	
	02/28/05	03/01/05			
	LODGING				
03/01/05	MARRIOTT 33701KEYBRGARLINGTON		VA	No of Nights	5.27
	Arrival Date	Departure Date		1	
	03/01/05	03/01/05			
	ALLIES				
	FOOD/BEVERAGE				
03/01/05	RAYS THE STEAKS	ARLINGTON	VA		111.85
	FOOD/BEVERAGE				
03/02/05	DELTA AIR LINES	CINCINNATI	OH		55.70
	From:	To:		Carrier:	Class:
	WASHINGTON NAT'L D	CINCINNATI OH		DL	L1
		LEXINGTON KY		DL	L1
	Ticket Number: 00621840634612			Date of Departure: 03/03	
	Passenger Name: GARLAND/BENNIE				
	Document Type: ADDITIONAL COLLECTION				
03/03/05	MARRIOTT 33701KEYBRGARLINGTON		VA	No of Nights	469.48
	Arrival Date	Departure Date		2	
	03/01/05	03/03/05			
	LODGING				
03/03/05	CRACKER BARREL #483 DANVILLE		KY		10.88
	RESTAURANT/GIFT SHOP				
03/07/05	KMART #03941	RUSSELL SPRINGS	KY		32.84
	GENERAL MERCHANDISE				
03/10/05	BASTIN'S STEAKHOUSE	SOMERSET	KY		17.98
	FOOD/BEVERAGE				
	FOOD/BEV			17.98	
03/10/05	US 127 & CUMBERLAND	RUSSELL SPRIN	KY		25.62
	51667210044071497056045				
03/13/05	LEGAL SEA FOODS WASHIBGTON	DC			32.35
	FOOD AND BEVERAGE				
	TIP 00000300				
03/13/05	HAMPTON INN	LEXINGTON	KY	No of Nights	90.72
	Arrival Date	Departure Date		1	
	03/12/05	03/13/05			
	LODGING				
03/13/05	OMNI HOTELS SHOREHAM	WASHINGTON	DC		17.60
	FOOD/BEVERAGE				
	FOOD/BEV			15.35	
	TIP			2.25	

ROUTE 02677

73

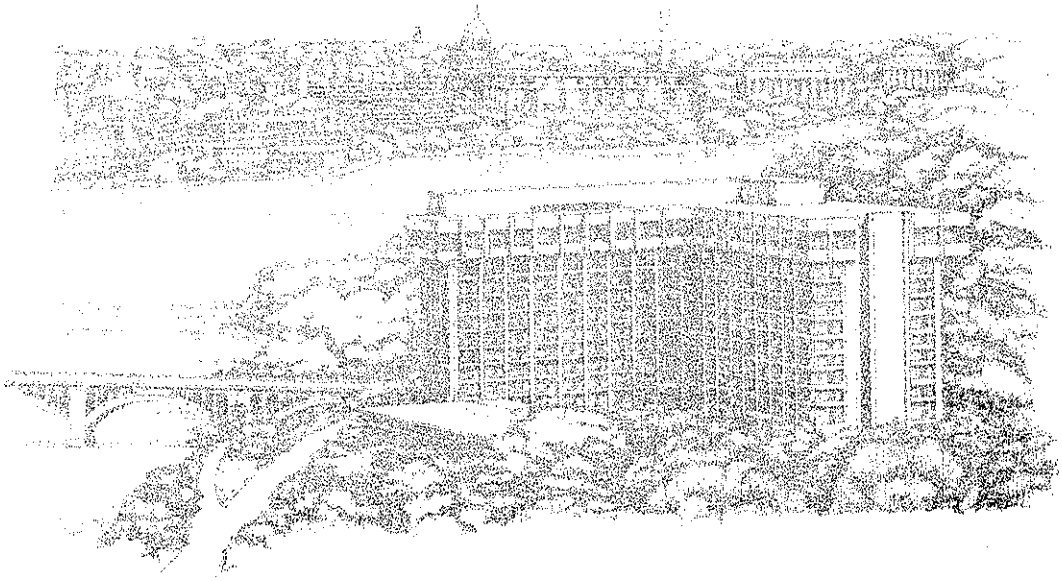
GUEST FOLIO

1494 ROOM	GARLAND/BENNIE NAME	189.00 RATE	03/03/05 DEPART	13:00 TIME	2932 ACCT#	9992 GROUP
CND TYPE			03/01/05 ARRIVE	11:25 TIME		
84 ROOM CLERK	PO BOX 2099 RUSSELL SPRI KY 42642 ADDRESS					MR#:

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
03/01	VIEWLNGE	50571494	11.27		
03/01	ROOM	1494, 1	189.00		
03/01	STATETAX	1494, 1	9.45		
03/01	LOCALTAX	1494, 1	9.92		
03/02	ALLIESGR	19611494	18.80		
03/02	ALLIESGR	20301494	22.67		
03/02	ROOM	1494, 1	189.00		
03/02	STATETAX	1494, 1	9.45		
03/02	LOCALTAX	1494, 1	9.92		
03/03	AX CARD				\$469.48

PAYMENT RECEIVED BY: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.



This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

3060 LAKECREST CIRCLE
LEXINGTON, KY 40513
TELEPHONE 859-223-0088 Fax 859-296-0064

74

GARDNER, BENNY
PO BOX 2099
RUSSELL SPRINGS, KY 42642
US

322/KXTD
03/12/05 4:30PM
03/13/05

1/0
\$81.00

RATE PLAN LV2
HH# 667394821 GOLD
AL:
BONUS AL: CAR:

CONFIRMATION NUMBER : 86730861

03/13/05 PAGE 1

03/12/05	403044	GUEST ROOM	\$81.00
03/12/05	403044	STATE TAX	\$4.86
03/12/05	403044	CITY TAX	\$4.86
		WILL BE SETTLED TO AX *****1009	\$90.72

You have earned 1012 HHonors points for this stay. Please visit hiltonhonor.com to check your current account balance or make additional hotel reservations.

Hit the road this weekend and take time out for you! Visit family, friends and just take time to play. Visit hamptoninn.com or call 1-800-HAMPTON.

123283 A

75

OMNI SHOREHAM HOTEL

Please email questions or comments to:

shoreham@omnihotels.com

GARLAND, BENNIE
 IEDC 2005 LEGISLATIVE CONF-P
 84 w steve warner dr
 RUSSELL SPRINGS, KY 42642 US

Room Number: 459
 Daily Rate: 198.00
 Room Type: KN
 No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
3/13/05	3/16/05	XXXX XXXX XXXX 1009	GNATL	GNATL	12401008607

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
3/13/05	459	ROOM CHARGE	#459 GARLAND, BENNIE	\$198.00
3/13/05	459	OCCUPANCY SALES TAX 14.5%	OCCUPANCY SALES TAX 14.5%	\$28.71
3/14/05	459	ROOM CHARGE	#459 GARLAND, BENNIE	\$198.00
3/14/05	459	OCCUPANCY SALES TAX 14.5%	OCCUPANCY SALES TAX 14.5%	\$28.71
3/15/05	459	ROOM CHARGE	#459 GARLAND, BENNIE	\$198.00
3/15/05	459	OCCUPANCY SALES TAX 14.5%	OCCUPANCY SALES TAX 14.5%	\$28.71
3/16/05	459	AMERICAN EXPRESS	AMERICAN EXPRESS	(\$680.13)

TOTAL DUE: \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

76

DIPLOMAT TRAVEL
2725 CYPRESS WAY
CINCINNATI OHIO 45212

D.C
3-13 to 3-16

GARLAND/BENNIE

10FEB05

* ELECTRONIC TICKET * POSITIVE IDENTIFICATION REQUIRED AT CHECK-IN
**REQUEST TERMS/CONDITIONS OF TRAVEL AND CARRIER LIABILITY NOTICES FROM
TRAVEL AGENCY OR THE TRANSPORTING CARRIER.**
RESTRICTIONS-NONREFUNDAB
ISSUED BY-DIPLOMAT TRAVEL CINCINNATI OH

A SU 13MAR LV LEXINGTON 800A DELTA 5592T OK
AR WAS/R.REAGAN NATL 925A BAGS ALLOWED- 2PIECE OSTOP JET
OPERATED BY COMAIR
SEAT 06-D **RESERVED**
GARLAND/BENNIE
NOT VALID FOR TRAVEL-BEFORE 13MAR/AFTER 13MAR

A WE 16MAR LV WAS/R.REAGAN NATL 859P DELTA 5593T OK
AR LEXINGTON 1017P BAGS ALLOWED- 2PIECE OSTOP JET
OPERATED BY COMAIR
SEAT 05-D **RESERVED**
GARLAND/BENNIE
NOT VALID FOR TRAVEL-BEFORE 16MAR/AFTER 16MAR

TICKET NUMBER(S): E0061180691052
SERVICE FEE MCO: 8901965375349

AIR FARE 109.77
TAX 28.63
TOTAL AIR FARE 138.40
SERVICE FEE 10.00
AMOUNT CHARGED 148.40

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: AX XXXX XXXXXX X1009

PLEASE CHECK THE ACCURACY OF THIS ITINERARY.
VERIFY ALL FLIGHT NUMBERS AND TIMES
WI THE AIRLINES PRIOR TO DEPARTURE.

G...ND BENNY
PO BOX 712
JAMESTOWN, NY 14090

name
address

room number
arrival date
departure date
signature
date

228/KXTY
03/23/05 3:36 PM
03/23/05

CONFIRMATION NUMBER: 83074044

03/24/05 PAGE 1

RATE PLAN: FUG
RTE: 00794621 GOLD
ALL
HONORS: 1062

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. * I have requested weekday delivery of USA TODAY. If refused, a credit of \$.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
03/23/05	573557	GUEST ROOM	\$85.00
03/23/05	573557	STATE TAX	\$5.10
03/23/05	573557	LOCAL ROOM TAX	\$3.60
		WILL BE SETTLED TO AX *****1009	\$93.70
		EXPENSE REPORT SUMMARY	
		03/23/05 STAY TOTAL	
ROOM & TAX		\$93.70	\$93.70
DAILY TOTAL		\$93.70	\$93.70

Handwritten initials and scribbles on the right side of the bill.

You have earned 1062 HHonors points for this stay. Please visit hiltonhonors.com to check your current account balance or make additional hotel reservations.

Hit the road this weekend and take time out for you! Visit family, friends and just take time to play. Visit hamptoninn.com or call 1-800-HAMPTON.

For reservations call 1-800-hampton or visit us online at www.hamptoninn.com

account no.	date of charge	folio/check no.
card member name	authorization	188256 Initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00

DePuy Mitek
welcomes
The American Academy of
Orthopaedic Surgeons to
Washington, DC

Passenger Taxi Receipt

Fare Amount: 10.00
Cab Company:
Date: 3/13/05
From: Legal Sea Foods
To: Grant Sherman



IT'S ABOUT RESULTS

MATERIALS • INSTRUMENTS • TECHNIQUE

LEGAL SEA FOODS - RESTAURANT
WASHINGTON DC
704-708 7TH ST N.W.
WASHINGTON DC, 20001-3716

CHECK: 1787
TABLE: 223/1
SERVER: 21109 RICKY
DATE: MAR13'05 8:40PM
CARD TYPE: AMEX
ACCT #: XXXXXXXXXXXX1009
EXP DATE: XX/XX
AUTH CODE: 62
BR GARLAND

SUBTOTAL: 29.35
GRATUITY 3.00
TOTAL 32.35

SIGNATURE *Benny Garland*

✓ 78

401
**** CREDIT CARD VOUCHER ****

KEY BRIDGE MARRIOTT HOTEL
ALLIES AMERICAN GRILLE

CHECK: 1763
TABLE: 32/1
SERVER: 14 ALBA
DATE: MAR01'05 11:02AM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXXX1009
EXP DATE: XX/XX
AUTH CODE: 504932
BR GARLAND

SUBTOTAL: 3.27
GRATUITY \$ 2.00

TOTAL \$ 5.27

SIGNATURE *Benny Garland*

Card Voucher

TAXI
SERV
DATE: MAR 05 11:10AM
CARD I
ACCT #: XXXXXXXXXXXX1009
EXP DA XX/XX
AUTH E 50
BR GARLAND

SUBTOTAL: 15.35
Gratuity

Total 2.25

Print Last Name 17.60

Signature *Benny Garland*

BASTIN'S STEAKHOUSE
711 S HIGHWAY 27
SOMERSET KY 42501

DATE: 03/10/05 TIME: 12:15:11
MER#: 700676748000 STR#: 4470 TRN#: 0002
S-A-L-E-S D-R-A-F-T

SERVER: 0001

REF: 0011
BATCH: 539
CD TYPE: AX
TR TYPE: PR

AMOUNT: \$17.98

TIP AMT: -----

TOTAL: -----

ACCT: *****1009 EXP: ***
AP: 532501
NAME: BR GARLAND

CARDMEMBER ACKNOWLEDGES RECEIPT OF
GOODS AND/OR SERVICES IN THE AMOUNT OF
THE TOTAL SHOWN HEREON AND AGREES TO
PERFORM THE OBLIGATIONS SET FORTH BY THE
CARDMEMBER'S AGREEMENT WITH THE ISSUER


TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

79

12.00
86.14



Taxi Cab Receipt

DATE: 3-13-04 TIME: _____

ORIGIN: Omni

DESTINATION: Legal Seafood

FARE: \$ 10.00 SIGNATURE _____



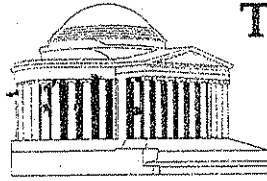
Taxi Cab Receipt

DATE: 3-14-05 TIME: _____

TRIP ORIGIN: Prime Ribb

DESTINATION: Omni

FARE: \$ 17.00 SIGNATURE _____



TAXICAB RECEIPT

80

Time: _____

Date: 3-13-05

Origin of trip: Reagan

Destination: Omni

Fare: 18.00 Sign: _____



Taxi Cab Receipts

DATE: 3/14/05 TIME: _____

TRIP ORIGIN: Omni

DESTINATION: Prime Ribb

FARE: \$ 17.00 SIGNATURE [Signature]

FARECARD

VALUE

0 5 0 0
0 3 6 8
0 2 2 0



Welcome to
Washington, DC

2.80
3-15



M opens doors

81

SOUTH KENTUCKY RECC
Travel and Expense Voucher

40.5

Name Bennie Garland

Date 7-12-05

Mileage Rate .375

DATE	DESCRIPTION OF CHARGES	NO. OF MILES	MILEAGE	LODGING & MEALS	OTHER
5-1-05	Lexington	85 ^{34.43}	31.88	113.83	
5-2-05	Washington D.C.			401.11	20.00
5-3-05				250.76	
5-4-05	Russell Springs	85 ^{34.43}	31.88		
5-6-05	Albany	70 ^{28.25}	26.25		
5-11-05	Whitley City	165 ^{61.88}	61.88		
5-13-05	Monticello	115 ^{46.58}	43.13		
5-16-05	Somerset	67 ^{27.4}	25.13		
5-17-05	Somerset	67 ^{27.4}	25.13		
5-23-05	Liberty	60 ^{24.80}	22.50		
5-24-05	Somerset	67 ^{27.4}	25.13		
6-1-05	Frankfort	92 ^{37.24}	34.50	138.10	
6-2-05	Russell Springs	92 ^{37.24}	34.50		
6-14-05	Somerset	67 ^{27.4}	25.13		
6-16-05	Frankfort	92 ^{37.24}	34.50	120.92	
6-17-05	Russell Springs	92 ^{37.24}	34.50		
6-20-05	Monticello	115 ^{46.58}	43.13		
6-28-05	Somerset	67 ^{27.4}	25.13		
6-29-05	Lexington	85 ^{34.43}	31.88	122.47	140.57
6-30-05	Russell Springs	85 ^{34.43}	31.88	13.21	
			635.10		
	TOTALS	1568	588.06	1178.51	

Remarks: 33302769
MSAD 20 - 1908 - 923.01



I CERTIFY THE ABOVE TO BE CORRECT.

Bennie Garland
SIGNATURE

7-12-05
DATE
Allen Anderson
APPROVED

TOTAL EXPENSES \$1,833.61
 LESS ADVANCE 1766.57
 NET \$1833.61

82

Picas
2970 South Highway 27
Somerset, KY 42503
(606) 561-6404

Orchard Grille
301 East Main Street
Lexington, KY 40502
606-251-6200

Date: Jun28'05 03:21PM
Card Type: AMEX
Acct #: XXXXXXXXXXX1009
Exp Date: 12/08
Auth Code: 513680
Check: 305
Table: 109/1
Server: 51 Karen
BR GARLAND

Subtotal: 16.17
TIP: 2.50
TOTAL: 18.17

Benni Garland
SIGNATURE
I AGREE TO PAY THE ABOVE TOTAL
ACCORDING TO MY CARD ISSUER
AGREEMENT

Amount Due 0.00
Total 24.15
3.50
24.15

Benni Garland

GRILL & BAR
LEXINGTON, KY 40508
859-263-9464

Amount Due 0.00

Nobody but the cattle know
they stampede and they
ain't talking.
- Anonymous
Thanks for stopping by
Come back and visit us

EMP: JESSICA W AMEX
06/29/05 Time 15:11
314
12

Holder GARLAND/BR
Number XXXXXXXXXXX71009 XX/XX
-Code.. 509046 Ctrl: 30792

Amount .. 15.35
Tip 2.25
Total .. 17.60

Benni Garland
Member agrees to pay total in
accordance with agreement governing
use of such card.



BY CHOICE HOTELS

SLEEP INN

1920 PLAUDIT PLACE
LEXINGTON, KY 40509 USA
(859) 543-8400
www.sleepinnlexington.com

Account: 225797

Date: 06/30/05

Page: 1 of 1

Room: 123 S3A

Arrival Date: 06/29/05 15:35

Departure Date: 06/30/05 07:17

Frequent Traveler ID: GP-BRG0701

You were checked out by: RFC

You were checked in by: GAM

83

GARLAND, BENNIE

312 PHELPS LN

JAMESTOWN, KY 42629 US

Post Date	Description	Comment	Amount
06/29/05	ROOM CHARGE	#123 GARLAND, BENNIE	71.10
06/29/05	STATE TAX	STATE TAX	4.27
06/29/05	CITY/COUNTY TAX	CITY/COUNTY TAX	5.28
06/30/05	AMERICAN EXPRESS	AMERICAN EXPRESS Acct: xxxxxxxxxxxx1009	-80.65
Balance Due:			0.00

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____

225934



BY CHOICE HOTELS

SLEEP INN

1920 PLAUDIT PLACE
LEXINGTON, KY 40509 USA
(859) 543-8400
www.sleepinnlexington.com

Room: 123

Arrival Date: 06/29/05

Departure Date: 06/30/05

Account: 225797

Frequent Traveler ID: GP-BRG0701

Merchant Number: 4160110821

Approval Number: 188090

Card Type: AX

Date: 6/30/2005

Card Number: xxxxxxxxxxxx1009

Total: 80.65

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

BENNIE GARLAND

312 PHELPS LN

JAMESTOWN, KY 42629 US

x _____

Hampton

GUEST NAME: BENNIE
 ROOM NO: 1008
 BUS: EL SPINOSA, KY 42042

ROOM NUMBER: 1108/1111
 CHECK IN DATE: 06/16/05 4:53PM
 CHECK OUT DATE: 06/17/05

CONFIRMATION NUMBER: 84017374
 06/17/05 PAGE 1

RATE PLAN: 1111
 PLAN: 46139401GOLD
 SERVICE: 0000
 SIGNATURE:

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evaluation due to a physical disability. Please indicate yes by checking here:

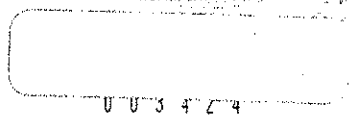
date	reference	description	amount
06/16/05	591865	GUEST ROOM	\$89.00
06/16/05	591865	STATE TAX	\$5.34
06/16/05	591865	LOCAL ROOM TAX	\$4.72
		WILL BE SETTLED TO AX *****1009	\$99.06
		EXPENSE REPORT SUMMARY	
		06/16/05 STAY TOTAL	
ROOM & TAX		\$99.06 \$99.06	
DAILY TOTAL		\$99.06 \$99.06	

Hilton HHonors (R) stays post to your account within 72 hours of checkout. To check your earnings for this stay or any other stay at more than 2,700 hotels worldwide visit www.hiltonhhonors.com
 Hit the road this weekend and take time out for you! Visit family, friends and just take time to play. Visit hamptoninn.com or call 1-800-HAMPTON.

For reservations call 1-800-HAMPTON or visit www.hamptoninn.com

account no.	date of charge	folio/check no.
		194503 A
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		

85



RT2082
Credit Card Voucher

Cracker Barrel Store #483
Danville, KY
395116 LYNN V
1 5 1 / 1 3 4 2 4
JUN 30 2005 12:51 PM

Date: Jun 15 '05 12:45PM
Card Type: Amex
Acct #: XXXXXXXXXXXX1009
Exp Date: 12/08
Auth Code: 570257
Check: 3434
Table: 30F/1
Server: 373 Dana

1 FOUNTAIN DRINK 1.55
1 FF 8.99
Subtotal
Tip
Tax
Total
Charged
XXXXXX
AMERICA
--491840

Subtotal: 19.36
Gratuity: 2.50
Total: 21.86
Beni Haled
Signature

RUBY TUESDAY COPY

Please

RED L
2550 NICHOLSONVILLE RD
LEWISTON, KY 405033306
659-276-1422

APPLEBEE'S #111

300 Skywatch Drive
Danville, KY 40122
659-490-470

0183
GARLAND/RP
*****1009
LEWIS 567026
HELEN RR
995
FOUNTAIN \$2.11
P \$ 3.00
TAX \$ 25.40

USER: JAMIE P...
DATE: JUN 15 2005
APPROVAL CODE: 533107

AMOUNT: 11.64
TIP: 2.00
TOTAL: 13.64

X *Beni Haled*
I Agree to above total amount
as per card issuer agreement

X *Beni Haled*
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

JUN 1 11 28 38 AM '05
Please leave a signed copy

Hampton

1-800-333-3333 phone 502-323-7600 fax 502-323-7600

36

GA...ND, BENNY
P O BOX 2099
RUSSELL SPRINGS, KY 42842
US

name
address

room number
arrival date: 119/SXBL
departure date: 06/01/05 2:30PM
06/02/05
adult/child:
room rate: 1/0
00.00

RATE PLAN LV1
HH#
AL
BONUS AL CAR

CONFIRMATION NUMBER: 8484249

06/02/05 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
06/01/05	588364	GUEST ROOM	\$89.00
06/01/05	588364	STATE TAX	\$5.34
06/01/05	588364	LOCAL ROOM TAX	\$4.72
		WILL BE SETTLED TO AX *****1009	\$99.06
		EXPENSE REPORT SUMMARY	
		06/01/05 STAY TOTAL	
ROOM & TAX		\$99.06	\$99.06
DAILY TOTAL		\$99.06	\$99.06

For reservations call 1-800-hampton or visit us online at www.hamptoninn.com

account no.	date of charge	folio/check no.
		193357 A
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00



thanks.

87

Bennie Garland
Phelps Lane
Jamestown
KY 42629

Membership No.
A/R Number
Group Code KEC
Folio/Invoice No. 54736

Room No. **736**
Arrival 05-02-05
Departure 05-04-05

Page No. 1 of 1
Cashier No. 673
User ID MKO

www.holiday-inn.com/wash-capitol

Date	Description	Charges	Credits
05-02-05	*Accommodation	219.00	
05-02-05	Room Tax	31.76	
05-03-05	*Accommodation	219.00	
05-03-05	Room Tax	31.76	
Total		501.52	0.00
Balance		501.52	

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



3060 Lakecrest Circle • Lexington, KY 40513
 Phone (859) 223-0088 • Fax (859) 296-0064

88

GA RD, DENNIE
 PO BOX 910
 SOMERSET, KY 42502
 US

name & address

room number: 224/KXTD
 arrival date: 05/01/05 11:21PM
 departure date: 05/02/05
 adult/child: 1/0
 room rate: \$89.00

CONFIRMATION NUMBER : 87144459

05/02/05 PAGE 1

RATE PLAN LV1
 HH#
 AL:
 BONUS AL: CAR:

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. "I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.50 will be applied to my account." In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
05/01/05	409417	GUEST ROOM	\$89.00
05/01/05	409417	STATE TAX	\$5.34
05/01/05	409417	CITY TAX	\$5.34
		WILL BE SETTLED TO AX *****1009	\$99.68

for reservations call 1.800.hampton or visit us online at www.hamptoninn.com

account no.	date of charge	folio/check no.
		123159 A
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		



thanks.

89



701 Pennsylvania Ave NW
Washington, DC 20004
(202) 393-0701

Date: May02'05 09:07PM
Card Type: Amex
Acct #: XXXXXXXXXXX1009
Exp Date: 12/08
Auth Code: 591213
Check: 4155
Table: 30/1
Server: 104 KIRA Z
Ref Number: 512301250661
BR GARLAND

Subtotal: 130.35
Gratuity: 20.00
Total: 150.35

Benni Harley
Signature

I agree to pay above total
according to my card issuer
agreement.

*** Guest Copy ***

*Allen
Bennie
Charlie Grizzle*



Taxi Cab Receipts

DATE: 5-2-05 TIME: _____

TRIP ORIGIN: Regan

DESTINATION: Hyatt

FARE: \$ 20.00 SIGNATURE _____

APPLEBEE'S #105

910 Beaumont Ctre Pkwy.
Lexington, KY 40513
(859) 224-1166

USER: Danielle M AMEX
DATE: 05-01-05 TIME: 23:04 CTRL: 22501

GARLAND/BR
CARD NUMBER: *****1009
EXP DATE: **/**
APPROVAL CODE: 501584

AMOUNT: 11.65
TIP: 2.50
TOTAL: 14.15

X *Benni Harley*

Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

** GUEST COPY **

90

SOUTH KENTUCKY RECC
Travel and Expense Voucher

Name Bennie Garland

Date 5-17-05

Mileage Rate 40.00
375

DATE	DESCRIPTION OF CHARGES	NO. OF MILES	MILEAGE	LODGING & MEALS	OTHER
4-6	Lexington	85 ^{34.43}	31.88	115.07	
4-7	Russell Springs	85 ^{34.43}	31.88	20.51	
4-14	Somerset	67 ^{27.14}	25.13		
4-19	Whitley City	165 ^{66.83}	61.88		
4-19	Frankfort	92 ^{37.26}	34.56	158.74	
4-20	Russell Springs	92 ^{37.26}	34.56		
4-21	Somerset	67 ^{27.14}	25.13		
4-25	Somerset	67 ^{27.14}	25.13		
4-26	Denville	30 ^{12.15}	11.25		
4-26	Somerset	67 ^{27.14}	25.13		
4-27	Columbia	25 ^{10.13}	9.38		
TOTALS			842	315.98	294.32

341.25

Remarks: 33302709 - MSD 26 - 1900 923.01 -
April 27



I CERTIFY THE ABOVE TO BE CORRECT.

Bennie Garland
SIGNATURE

5-17-05
DATE

Allen Allison
APPROVED

TOTAL EXPENSES 635.37
LESS ADVANCE 60.07
NET 635.37

91

Kentucky Artisan Center Cafe
975 Walnut Meadow Road
Berea, KY 40403
859-985-5448

Travel Kentucky to enjoy more
Kentucky experiences!

#706740 Cus#WALK-IN Apr 07 01
OS Rg# 7 Dr# 7 Time 11:45

Number	Qty	Price	Ext
tree with sides	1	6.95	6.95
sides 2 sides	1	6.95	6.95
ve with sides	1	6.95	6.95
sides 2 sides	1	6.95	6.95
cup of soup	1	1.50	1.50
cup of soup	1	1.50	1.50
ain drink LG fountain drink	1	1.50	1.50
ain drink SM fountain drink	1	.95	.95
Subtotal			19.35
Tax			1.16
Total sale			20.51
Amer			10.51

Longhorn Steakhouse
Suite A; 101 West Ridge
502-375-1500

Server: PM DOB: 04/19/2005
09:07 PM 04/19/2008
Tbl 03/1 1/

XXXXXXXXXXXX1009
LIC card present: GARLAND BR
approval: 508716

Amount: _____
+ Tip: 4.00
Total: 33.21

Benn Halberd
val: 508716

RUBY TUESDAY
RT2082
Credit Card Voucher

Date: Apr19'05 01:00PM
Card Type: Amex
Acct #: XXXXXXXXXXXX1009
Exp Date: 12/08
Auth Code: 588576
Check: 2662
Table: 706/1
Server: 363 Gerald
BR GARLAND

Subtotal: 27.83
Gratuity: 4.00
Total: 31.83
Benn Halberd
Signature

GUEST COPY
(Please retain for your records)

Hampton

G... AND BENNIE
P.O. BOX 2099
RUSSELL SPRINGS, KY 42642
US

name
address

room number 391/SXBL
arrival date 04/18/05 7:36PM
departure date 04/20/05
adult/child 1/0
room rate \$93.70

RATE PLAN LVD
PLAN
AT
BONUS AT CAR

CONFIRMATION NUMBER 05532570

04/20/05 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$ 75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
04/19/05	579470	GUEST ROOM	\$85.00
04/19/05	579470	STATE TAX	\$5.10
04/19/05	579470	LOCAL ROOM TAX	\$3.60
		WILL BE SETTLED TO AX *****1009	\$93.70
		EXPENSE REPORT SUMMARY	
		04/19/05 STAY TOTAL	\$93.70 \$93.70
		ROOM & TAX	\$93.70 \$93.70
		DAILY TOTAL	\$93.70 \$93.70

for reservations call 1-800-hampton or visit us online at www.hamptoninn.com

account no.	date of charge	folio/check no.
		189917 A
card member name	authorization	initial
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		

93

96

Mer: CORY S Rec: 101
06/05 26:34. Smped T: 108 Term: 3

APPLEBEE'S #111

300 Skywatch Drive
Danville, KY 40422
(859) 930-7400

JACK BRYANT
BRYANT RD 10
OXINGTON, KY 40509
(859) 263-3774
PHONE #: 30752018959

SER: JASON G AMEX
DATE: 04-06-05 TIME: 14:42 CTR: 10406

TYPE ACCOUNT NUMBER
ICAN EXPR: XXXXXXXXXXXX1009
: BR GARLAND
TRANSACTION APPROVED
ORIZATION #: 596274
ence: 0401010006296
S TYPE: Credit Card SALE

IRLAND/BR
RD NUMBER: *****1009
IP DATE: **/**
PROVAL CODE: 525361

...ECK: 11.34
P: 2.00
TOTAL: 13.34

AMOUNT: 14.21
TIP: 2.00
TOTAL: 16.28

Bennie Garland

Bennie Garland
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

** MERCHANT COPY **

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

XXXXXXXXXXXX

94



SLEEP INN
1920 PLAUDIT PLACE
LEXINGTON, KY 40509 USA
(859) 543-8400
www.sleepinnlexington.com

Account: 220897
Date: 04/07/05
Page: 1 of 1
Room: 113 S3A
Arrival Date: 04/06/05 19:32
Departure Date: 04/07/05 08:31
Frequent Traveler ID: GP-BRG0701
You were checked out by: KVR
You were checked in by: CAH

GARLAND, BENNIE
312 PHELPS LN
JAMESTOWN, KY 42629

Post Date	Description	Comment	Amount
04/06/05	ROOM CHARGE	#113 GARLAND, BENNIE	75.60
04/06/05	STATE TAX	STATE TAX	4.54
04/06/05	CITY/COUNTY TAX	CITY/COUNTY TAX	4.81
04/07/05	AMERICAN EXPRESS	AMERICAN EXPRESS Acct: xxxxxxxxxxx1009	-84.95
Balance Due:			0.00

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____



SLEEP INN
1920 PLAUDIT PLACE
LEXINGTON, KY 40509 USA
(859) 543-8400
www.sleepinnlexington.com

Room: 113
Arrival Date: 04/06/05
Departure Date: 04/07/05
Account: 220897
Frequent Traveler ID: GP-BRG0701

Merchant Number: 4160110821
Approval Number: 530798
Card Type: AX
Date: 4/7/2005
Card Number: xxxxxxxxxxx1009
Total: 84.95

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

BENNIE GARLAND
3 PHELPS LN
JAMESTOWN, KY 42629

x _____

95

SOUTH KENTUCKY RECC
Travel and Expense Voucher

Name Bennie Garland

Date _____

Mileage Rate .405

DATE	DESCRIPTION OF CHARGES	NO. OF MILES	MILEAGE	LODGING & MEALS	OTHER
7-5-05	Somerset	67	27.14		
7-6-05	Somerset	67	27.14		
7-7-05	Whitley City	165	66.83		
7-11-05	Somerset	67	27.14		
7-12-05	Somerset	67	27.14		
7-13-05	Whitley City	165	66.83		
7-15-05	Somerset	67	27.14		
7-20-05	Corbin	150	60.75		
7-21-05	Columbia (Rhonda)	25	10.13		
7-22-05	Somerset	67	27.14		
7-26-05	Somerset (Rhonda)	67	27.14	33.72 30.71	
7-26-05	Somerset	67	27.14		
7-28-05	Columbia	25	10.13		
7-25-05	Dues K.A.E.D.				150.00
				30.71	
	TOTALS	1066	431.79	33.72	150.00

Remarks: 33302769 - MSAD 26-1900-923.01



I CERTIFY THE ABOVE TO BE CORRECT.

Bennie Garland
SIGNATURE

8-9-05
DATE

Allen Anderson
APPROVED

TOTAL EXPENSES 612.50
LESS ADVANCE 615.51
NET 612.50

96

Kentucky Association for Economic Development

2225 Lawrenceburg Road
3ldg. B, Suite 4
Frankfort, KY 40601
(502)227-9653 • Fax (502)227-2611

— INVOICE —

Mr. Bennie Garland
SKRECC - Office of Community Dev.
PO Box 2099
84 West Steve Wariner Drive
Russell Springs, KY 42642

Date Due: 07/21/2005
Account #: 1979
Invoice #: 16785
Amount Due: \$150.00

Amount Remitted: _____

Kentucky Association for Economic Development

Thank you for your continuing support of KAED. It is appreciated!

KAED Summer Conference Member Registration

150.00

Total: \$150.00

Paid
7-25-05
1832

RUBY TUESDAY

RT2082

Credit Card Voucher

Date: Jul 14 '05 01:56PM
Card Type: Amex
Acct #: XXXXXXXXXXXX1009
Exp Date: 12/08
Auth Code: 517205
Check: 1050
Table: 106/1
Server: 382 Larry
BR GARLAND

Subtotal: 25.71

Gratuity: 5.01

Total: 30.71

Bennie Garland
Signature

GUEST COPY
(Please retain for your records.)