

## DIRECTORS & ATTORNEY EXPENSES

January-18

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### KENNETH ARRINGTON

<b>Per Diem</b> - GRECC Bd. Mtg. (1/26)	\$ 343.60
<b>MISC</b> -	-
<b>VISA</b> - Christmas Gift (Honey Baked Ham)	64.78
<b>Cash in Lieu of Insurance</b>	637.63
24 – Hr. Insurance	0.49
<b>TOTAL -</b>	<b>\$ 1,046.50</b>

### JIM BENTLEY

<b>Per Diem</b> - GRECC Bd. Mtg. (1/26)	\$ 301.09
<b>MISC</b> -	-
<b>VISA</b> - Christmas Gift (Honey Baked Ham)	64.78
NRECA Annual Mtg. Registration	550.00
Entertainment Ticket NRECA Annual Mtg.	55.00
<b>Cash in Lieu of Insurance</b>	637.63
24-Hr. Insurance	1.08
<b>TOTAL</b>	<b>\$ 1,609.58</b>

### HAROLD DUPUY

<b>Per Diem</b> - GRECC Bd. Mtg. (1/26)	\$ 332.70
<b>MISC</b> -	-
<b>VISA</b> - Christmas Gift (Honey Baked Ham)	64.78
NRECA Annual Mtg. Registration	550.00
Entertainment Ticket NRECA Annual Mtg.	55.00
<b>Cash in Lieu of Insurance</b>	637.63
24-Hr. Insurance	0.70
<b>TOTAL -</b>	<b>\$ 1,640.81</b>

### EDDIE MARTN

<b>Per Diem</b> GRECC Bd. Mtg. (1/26)	\$ 308.72
<b>MISC</b> -	-
<b>VISA</b> - Christmas Gift (Honey Baked Ham)	64.78
<b>Cash in Lieu of Insurance</b>	637.63
24 – Hr. Insurance	1.08
<b>TOTAL -</b>	<b>\$ 1,012.21</b>

**WILLIAM T. RICE**

<b>Per Diem</b>	GRECC Bd. Mtg. (1/26)	\$ 321.80
<b>MISC</b>	-	-
<b>VISA</b>	- Christmas Gift (Honey Baked Ham)	64.78
	<b>Cash in Lieu of Insurance</b>	637.63
	24 – Hr. Insurance	0.49
<b>TOTAL</b>	-	<u>\$ 1,024.70</u>

**ROGER TRENT**

<b>Per Diem</b>	GRECC Bd. Mtg. (1/26)	\$ 338.15
<b>MISC</b>	- Lunch GRECC Bd. Mtg. (1/26)	13.37
<b>VISA</b>	- Christmas Gift (Honey Baked Ham)	64.78
	NRECA Annual Mtg. Registration	550.00
	Entertainment Ticket NRECA Annual Mtg.	55.00
	<b>Cash in Lieu of Insurance</b>	637.63
	24 – Hr. Insurance	0.49
<b>TOTAL</b>	-	<u>\$ 1,659.42</u>

**JIMMY WHITT**

<b>Per Diem</b>	CFC Directors Financial Workshop (1/18-19); GRECC Bd. Mtg. (1/26)	\$ 1,109.28
<b>MISC</b>	-	-
<b>VISA</b>	- Christmas Gift (Honey Baked Ham)	64.78
	KAEC Bd. Mtg.	169.53
	CFC Financial Workshop	15.51
	NRECA Annual Mtg. Registration	550.00
	Entertainment Ticket NRECA Annual Mtg.	55.00
	<b>Cash in Lieu of Insurance</b>	637.63
	24 – Hr. Insurance	1.08
<b>TOTAL</b>	-	<u>\$ 2,602.81</u>

**JEFF SCOTT**

<b>Per Diem</b>	-	\$ -
<b>MISC</b>	- Reimburse - Renewal Electric Coop Bar Assoc.	190.00
<b>VISA</b>	- Christmas Gift (Honey Baked Ham)	64.78
<b>TOTAL</b>	-	<u>\$ 254.78</u>

## DIRECTORS & ATTORNEY EXPENSES

February-18

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### KENNETH ARRINGTON

Per Diem - GRECC Bd. Mtg. (2/23)	\$ 343.60
MISC -	-
VISA -	-
Cash in Lieu of Insurance	637.63
24 - Hr. Insurance	0.49
<b>TOTAL -</b>	<b>\$ 981.72</b>

### JIM BENTLEY

Per Diem - GRECC Bd. Mtg. (2/23)	\$ 301.09
MISC -	-
VISA -	-
Cash in Lieu of Insurance	637.63
24-Hr. Insurance	1.08
<b>TOTAL</b>	<b>\$ 939.80</b>

### HAROLD DUPUY

Per Diem - GRECC Bd. Mtg. (2/23)	\$ 332.70
MISC -	-
VISA -	-
Cash in Lieu of Insurance	637.63
24-Hr. Insurance	0.70
<b>TOTAL -</b>	<b>\$ 971.03</b>

### EDDIE MARTN

Per Diem - GRECC Bd. Mtg. (2/23)	\$ 308.72
MISC -	-
VISA -	-
Cash in Lieu of Insurance	637.63
24 - Hr. Insurance	1.08
<b>TOTAL -</b>	<b>\$ 947.43</b>

**WILLIAM T. RICE**

<b>Per Diem</b>	GRECC Bd. Mtg. (2/23)	\$ 321.80
<b>MISC</b>	-	-
<b>VISA</b>	-	-
	<b>Cash in Lieu of Insurance</b>	637.63
	24 – Hr. Insurance	0.49
<b>TOTAL</b>	-	<u>\$ 959.92</u>

**ROGER TRENT**

<b>Per Diem</b>	GRECC Bd. Mtg. (2/23)	\$ 338.15
<b>MISC</b>	-	-
<b>VISA</b>	-	-
	<b>Cash in Lieu of Insurance</b>	637.63
	24 – Hr. Insurance	0.49
<b>TOTAL</b>	-	<u>\$ 976.27</u>

**JIMMY WHITT**

<b>Per Diem</b>	KAEC Bd. Mtg. (1/31); GRECC Bd. Mtg. (2/23)	\$ 763.50
<b>MISC</b>	-	-
<b>VISA</b>	- CFC Financial Workshop	155.53
	<b>Cash in Lieu of Insurance</b>	637.63
	24 – Hr. Insurance	1.08
<b>TOTAL</b>	-	<u>\$ 1,557.74</u>

**JEFF SCOTT**

<b>Per Diem</b>	-	\$ -
<b>MISC</b>	- Postage - PSC Case (South Ky)	24.70
<b>Excess Hrs</b>	- (5 hrs) PSC Case (South Ky)	1,000.00
	(5.75) Misc. Hours	1,150.00
<b>VISA</b>	-	-
<b>TOTAL</b>	-	<u>\$ 2,174.70</u>

## DIRECTORS & ATTORNEY EXPENSES

March-18

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### KENNETH ARRINGTON

<b>Per Diem</b> - GRECC Bd. Mtg. (3/23)	\$ 343.60
<b>MISC</b> - VISA Annual Fee	3.00
<b>VISA</b> - Lunch GRECC Bd. Mtg. (2/23)	18.99
<b>Cash in Lieu of Insurance</b>	637.63
24 - Hr. Insurance	0.49
<b>TOTAL -</b>	<b>\$ 1,003.71</b>

### JIM BENTLEY

<b>Per Diem</b> - NRECA Annual Mtg. (2/25-28); GRECC Bd. Mtg. (3/23)	\$ 1,840.08
<b>MISC</b> - VISA Annual Fee	3.00
<b>VISA</b> - NRECA Annual Mtg	954.21
<b>Cash in Lieu of Insurance</b>	637.63
24-Hr. Insurance	1.08
<b>TOTAL</b>	<b>\$ 3,436.00</b>

### HAROLD DUPUY

<b>Per Diem</b> - NRECA Annual Mtg. (2/25-28); GRECC Bd. Mtg. (3/23)	\$ 1,910.93
<b>MISC</b> - VISA Annual Fee	3.00
<b>VISA</b> - NRECA Annual Mtg	967.55
<b>Cash in Lieu of Insurance</b>	637.63
24-Hr. Insurance	0.70
<b>TOTAL -</b>	<b>\$ 3,519.81</b>

### EDDIE MARTN

<b>Per Diem</b> - GRECC Bd. Mtg. (3/23)	\$ 308.72
<b>MISC</b> - VISA Annual Fee	3.00
<b>VISA</b> -	-
<b>Cash in Lieu of Insurance</b>	637.63
24 - Hr. Insurance	1.08
<b>TOTAL -</b>	<b>\$ 950.43</b>

**WILLIAM T. RICE**

<b>Per Diem</b>	GRECC Bd. Mtg. (3/23)	\$ 321.80
<b>MISC</b>	- VISA Annual Fee	3.00
<b>VISA</b>	-	-
	<b>Cash in Lieu of Insurance</b>	637.63
	24 – Hr. Insurance	0.49
<b>TOTAL</b>	-	<u>\$ 962.92</u>

**ROGER TRENT**

<b>Per Diem</b>	NRECA Annual Mtg. (3/25-28); GRECC Bd. Mtg. (3/23)	\$ 1,867.20
<b>MISC</b>	- VISA Annual Fee	3.00
<b>VISA</b>	- NRECA Annual Mtg.	851.17
	Lunch GRECC Bd. Mtg. (2/23)	19.00
	<b>Cash in Lieu of Insurance</b>	637.63
	24 – Hr. Insurance	0.49
<b>TOTAL</b>	-	<u>\$ 3,378.49</u>

**JIMMY WHITT**

<b>Per Diem</b>	NRECA Annual Mtg. (3/25-28); KAEC Bd. Mtg. (3/19); GRECC Bd. Mtg. (3/23)	\$ 2,352.63
<b>MISC</b>	- VISA Annual Fee	3.00
<b>VISA</b>	- NRECA Annual Mtg.	892.88
	<b>Cash in Lieu of Insurance</b>	637.63
	24 – Hr. Insurance	1.08
<b>TOTAL</b>	-	<u>\$ 3,887.22</u>

**JEFF SCOTT**

<b>Per Diem</b>	-	\$ -
<b>MISC</b>	- VISA Annual Fee	3.00
<b>Excess Hrs</b>	- (24.25) hrs. PSC South KY Case	4,850.00
	(1) hr Nathan Whitt	200.00
	(2) hrs. Misc. for March	400.00
<b>Out-of-Pocket</b>	- Record (48) R/W Easements	816.00
<b>VISA</b>	-	-
<b>TOTAL</b>	-	<u>\$ 6,269.00</u>

## DIRECTORS & ATTORNEY EXPENSES

April-18

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### KENNETH ARRINGTON

<b>Per Diem</b> - GRECC Special Bd. Mtg. (2/16); GRECC Bd. Mtg. (4/27)	\$ 687.20
<b>MISC</b> -	0.00
<b>VISA</b> - EKPC Aces Questionaire	8.71
<b>Cash in Lieu of Insurance</b>	637.63
24 - Hr. Insurance	0.49
<b>TOTAL</b> -	<u>\$ 1,334.03</u>

### JIM BENTLEY

<b>Per Diem</b> - GRECC Special Bd. Mtg. (2/16); GRECC Bd. Mtg. (4/27)	\$ 602.18
<b>MISC</b> -	-
<b>VISA</b> -	-
<b>Cash in Lieu of Insurance</b>	637.63
24-Hr. Insurance	1.08
<b>TOTAL</b>	<u>\$ 1,240.89</u>

### HAROLD DUPUY

<b>Per Diem</b> - GRECC Special Bd. Mtg. (2/16); GRECC Bd. Mtg. (4/27)	\$ 665.40
<b>MISC</b> -	-
<b>VISA</b> -	-
<b>Cash in Lieu of Insurance</b>	637.63
24-Hr. Insurance	0.70
<b>TOTAL</b> -	<u>\$ 1,303.73</u>

### EDDIE MARTN

<b>Per Diem</b> GRECC Special Bd. Mtg. (2/16); GRECC Bd. Mtg. (4/27)	\$ 617.44
<b>MISC</b> -	-
<b>VISA</b> -	-
<b>Cash in Lieu of Insurance</b>	637.63
24 - Hr. Insurance	1.08
<b>TOTAL</b> -	<u>\$ 1,256.15</u>

**WILLIAM T. RICE**

<b>Per Diem</b>	GRECC Special Bd. Mtg. (2/16); GRECC Bd. Mtg. (4/27)	\$ 643.60
<b>MISC</b>	-	-
<b>VISA</b>	-	-
	<b>Cash in Lieu of Insurance</b>	637.63
	24 – Hr. Insurance	0.49
<b>TOTAL</b>	-	<u>\$ 1,281.72</u>

**ROGER TRENT**

<b>Per Diem</b>	GRECC Special Bd. Mtg. (2/16); GRECC Bd. Mtg. (4/27)	\$ 676.30
<b>MISC</b>	-	-
<b>VISA</b>	- NRECA Annual Mtg.	0.50
	<b>Cash in Lieu of Insurance</b>	637.63
	24 – Hr. Insurance	0.49
<b>TOTAL</b>	-	<u>\$ 1,314.92</u>

**JIMMY WHITT**

<b>Per Diem</b>	GRECC Special Bd. Mtg. (2/16); GRECC Bd. Mtg. (4/27)	\$ 645.78
<b>MISC</b>	-	-
<b>VISA</b>	- NRECA Summer School	1,218.00
	KAEC Bd. Mtg.	182.70
	<b>Cash in Lieu of Insurance</b>	637.63
	24 – Hr. Insurance	1.08
<b>TOTAL</b>	-	<u>\$ 2,685.19</u>

**JEFF SCOTT**

<b>Per Diem</b>	-	\$ -
<b>MISC</b>	-	-
<b>Excess Hrs</b>	- (20.5) hrs. PSC South KY Case	4,100.00
	(1.5) hrs. Nathan Whitt	300.00
	(7) hrs. Misc. for April	1,400.00
	(6) hrs. R/W Easements	1,200.00
<b>Out-of-Pocket</b>	- Record (66) R/W Easements	1,122.00
	Express Mail Fee (South KY Case)	49.40
<b>VISA</b>	-	-
<b>TOTAL</b>	-	<u>\$ 8,171.40</u>



## DIRECTORS & ATTORNEY EXPENSES

May-18

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### KENNETH ARRINGTON

Per Diem - GRECC Bd. Mtg. (5/25)	\$ 343.60
MISC - Background Check	48.00
VISA -	-
<b>Cash in Lieu of Insurance</b>	637.63
24 - Hr. Insurance	0.49
<b>TOTAL -</b>	<b>\$ 1,029.72</b>

### JIM BENTLEY

Per Diem - GRECC Bd. Mtg. (5/25)	\$ 301.09
MISC -	-
VISA -	-
<b>Cash in Lieu of Insurance</b>	637.63
24-Hr. Insurance	1.08
<b>TOTAL</b>	<b>\$ 939.80</b>

### HAROLD DUPUY

Per Diem - GRECC Bd. Mtg. (5/25)	\$ 332.70
MISC -	-
VISA - Lunch GRECC Bd. Mtg. (4/27)	15.22
<b>Cash in Lieu of Insurance</b>	637.63
24-Hr. Insurance	0.70
<b>TOTAL -</b>	<b>\$ 986.25</b>

### EDDIE MARTN

Per Diem - GRECC Bd. Mtg. (5/25)	\$ 308.72
MISC -	-
VISA -	-
<b>Cash in Lieu of Insurance</b>	637.63
24 - Hr. Insurance	1.08
<b>TOTAL -</b>	<b>\$ 947.43</b>

**WILLIAM T. RICE**

<b>Per Diem</b>	GRECC Bd. Mtg. (5/25)	\$	321.80
<b>MISC</b>	-		-
<b>VISA</b>	-		-
	<b>Cash in Lieu of Insurance</b>		637.63
	24 – Hr. Insurance		0.49
<b>TOTAL</b>	-	<b>\$</b>	<b>959.92</b>

**ROGER TRENT**

<b>Per Diem</b>	GRECC Bd. Mtg. (5/25)	\$	338.15
<b>MISC</b>	-		-
<b>VISA</b>	- Lunch GRECC Bd. Mtg. (4/27)		15.22
	<b>Cash in Lieu of Insurance</b>		637.63
	24 – Hr. Insurance		0.49
<b>TOTAL</b>	-	<b>\$</b>	<b>991.49</b>

**JIMMY WHITT**

<b>Per Diem</b>	GRECC Bd. Mtg. (5/25)	\$	322.89
<b>MISC</b>	-		-
<b>VISA</b>	-		-
	<b>Cash in Lieu of Insurance</b>		637.63
	24 – Hr. Insurance		1.08
<b>TOTAL</b>	-	<b>\$</b>	<b>961.60</b>

**JEFF SCOTT**

<b>Per Diem</b>	-	\$	-
<b>MISC</b>	-		-
<b>Excess Hrs</b>	- (100) hrs. PSC South KY Case		20,000.00
	(3.25) hrs. Misc. for May		650.00
	(13) hrs. R/W Easements		2,600.00
<b>Out-of-Pocket</b>	- Record (100) R/W Easements		1,700.00
	Hotel Fees - PSC Hearing		682.32
	Mileage - PSC Hearing		218.00
<b>VISA</b>	- PSC South KY Hearing		25.92
<b>TOTAL</b>	-	<b>\$</b>	<b>25,876.24</b>

# DIRECTORS & ATTORNEY EXPENSES

June-18

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## KENNETH ARRINGTON

Per Diem - GRECC Bd. Mtg. (6/22)	\$ 343.60
MISC -	0.00
VISA -	-
Cash in Lieu of Insurance	637.63
24 - Hr. Insurance	0.49
<b>TOTAL -</b>	<b>\$ 981.72</b>

## JIM BENTLEY

Per Diem - EKPC Annual Mtg. (6/5); GRECC Bd. Mtg. (6/22)	\$ 692.11
MISC -	-
VISA -	-
Cash in Lieu of Insurance	637.63
24-Hr. Insurance	1.08
<b>TOTAL</b>	<b>\$ 1,330.82</b>

## HAROLD DUPUY

Per Diem - EKPC Annual Mtg. (6/5); GRECC Bd. Mtg. (6/22)	\$ 756.96
MISC -	-
VISA -	-
Cash in Lieu of Insurance	637.63
24-Hr. Insurance	0.70
<b>TOTAL -</b>	<b>\$ 1,395.29</b>

## EDDIE MARTN

Per Diem - GRECC Bd. Mtg. (6/22)	\$ 308.72
MISC -	-
VISA - Lunch GRECC Bd. Mtg. (5/25)	16.46
Cash in Lieu of Insurance	637.63
24 - Hr. Insurance	1.08
<b>TOTAL -</b>	<b>\$ 963.89</b>

**WILLIAM T. RICE**

<b>Per Diem</b>	GRECC Bd. Mtg. (6/22)	\$ 321.80
<b>MISC</b>	-	-
<b>VISA</b>	-	-
	<b>Cash in Lieu of Insurance</b>	637.63
	24 – Hr. Insurance	0.49
<b>TOTAL</b>	-	<u>\$ 959.92</u>

**ROGER TRENT**

<b>Per Diem</b>	EKPC Annual Mtg. (6/5); GRECC Bd. Mtg. (6/22)	\$ 703.55
<b>MISC</b>	-	-
<b>VISA</b>	Lunch GRECC Bd. Mtg. (5/25)	16.46
	<b>Cash in Lieu of Insurance</b>	637.63
	24 – Hr. Insurance	0.49
<b>TOTAL</b>	-	<u>\$ 1,358.13</u>

**JIMMY WHITT**

<b>Per Diem</b>	KAEC Md. Mtg. (5/39); EKPC Annual Mtg. (6/5); KAEC Bd. Mtg. (6/18); GRECC Bd. Mtg. (6/22)	\$ 1,688.32
<b>MISC</b>	-	-
<b>VISA</b>	KAEC Bd. Mtg.	185.07
	<b>Cash in Lieu of Insurance</b>	637.63
	24 – Hr. Insurance	1.08
<b>TOTAL</b>	-	<u>\$ 2,512.10</u>

**JEFF SCOTT**

<b>Per Diem</b>	-	\$ -
<b>MISC</b>	-	-
<b>Excess Hrs</b>	(14.5) hrs. PSC South KY Case	2,900.00
	(7.25) hrs. Misc. for June	1,450.00
	(10.5) hrs. R/W Easements	2,100.00
	(.5) hrs. Nathan Whitt Case	100.00
<b>Out-of-Pocket</b>	Record (173) R/W Easements	2,941.00
<b>VISA</b>	-	-
<b>TOTAL</b>	-	<u>\$ 9,491.00</u>

## DIRECTORS & ATTORNEY EXPENSES

July-18

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### KENNETH ARRINGTON

<b>Per Diem</b> - GRECC Bd. Mtg. (7/20)	\$ 343.60
<b>MISC</b> - Rice Retirement Dinner	13.84
<b>VISA</b> - Lunch GRECC Bd. Mtg. (6/22)	13.49
<b>Cash in Lieu of Insurance</b>	637.63
24 - Hr. Insurance	0.49
<b>TOTAL -</b>	<b>\$ 1,009.05</b>

### JIM BENTLEY

<b>Per Diem</b> -	\$ -
<b>MISC</b> -	-
<b>VISA</b> - Region II & III	1,074.00
<b>Cash in Lieu of Insurance</b>	637.63
24-Hr. Insurance	1.08
<b>TOTAL</b>	<b>\$ 1,712.71</b>

### HAROLD DUPUY

<b>Per Diem</b> - GRECC Bd. Mtg. (7/20)	\$ 332.70
<b>MISC</b> - Rice Retirement Dinner	13.84
<b>VISA</b> - Region II & III	465.00
<b>Cash in Lieu of Insurance</b>	637.63
24-Hr. Insurance	0.70
<b>TOTAL -</b>	<b>\$ 1,449.87</b>

### EDDIE MARTN

<b>Per Diem</b> GRECC Bd. Mtg. (7/20)	\$ 308.72
<b>MISC</b> - Rice Retirement Dinner	13.84
<b>VISA</b> - Lunch GRECC Bd. Mtg. (6/22)	13.49
<b>Cash in Lieu of Insurance</b>	637.63
24 - Hr. Insurance	1.08
<b>TOTAL -</b>	<b>\$ 974.76</b>

**ROGER TRENT**

<b>Per Diem</b>	GRECC Bd. Mtg. (7/20)	\$	338.15
<b>MISC</b>	- Rice Retirement Dinner		13.84
<b>VISA</b>	- Region II & III		465.00
	<b>Cash in Lieu of Insurance</b>		637.63
	24 – Hr. Insurance		0.49
<b>TOTAL</b>	-	\$	<u>1,455.11</u>

**JIMMY WHITT**

<b>Per Diem</b>	GRECC Bd. Mtg. (7/20)	\$	322.89
<b>MISC</b>	- Rice Retirement Dinner		13.84
<b>VISA</b>	- KAEC Bd. Mtg. (6/18-19)		172.59
	Region II & III		465.00
	<b>Cash in Lieu of Insurance</b>		637.63
	24 – Hr. Insurance		1.08
<b>TOTAL</b>	-	\$	<u>1,613.03</u>

**JEFF SCOTT**

<b>Per Diem</b>	-	\$	-
<b>MISC</b>	- Rice Retirement Dinner		13.84
<b>Excess Hrs</b>	- (27.75) hrs. PSC South KY Case		5,550.00
	(5.25) hrs. Misc. for July		1,050.00
	(5) hrs. R/W Easements		1,000.00
	(2.75) Ky Bank vs. Conley		550.00
<b>Out-of-Pocket</b>	- Record (26) R/W Easements		442.00
	Fedex Fees PSC South KY Case		86.40
<b>VISA</b>	-		-
<b>TOTAL</b>	-	\$	<u>8,692.24</u>

## DIRECTORS & ATTORNEY EXPENSES

August-18

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### KENNETH ARRINGTON

<b>Per Diem</b> - GRECC Bd. Mtg. (8/24)	\$ 343.60
<b>MISC</b> - Rice Retirement Dinner	2.30
<b>VISA</b> -	-
<b>Cash in Lieu of Insurance</b>	637.63
24 - Hr. Insurance	0.49
<b>TOTAL</b> -	<u>\$ 984.02</u>

### JIM BENTLEY

<b>Per Diem</b> - GRECC Bd. Mtg. (8/24)	\$ 301.09
<b>MISC</b> -	-
<b>VISA</b> -	-
<b>Cash in Lieu of Insurance</b>	637.63
24-Hr. Insurance	1.08
<b>TOTAL</b>	<u>\$ 939.80</u>

### HAROLD DUPUY

<b>Per Diem</b> - GRECC Bd. Mtg. (8/24)	\$ 332.70
<b>MISC</b> - Rice Retirement Dinner	2.31
<b>VISA</b> -	-
<b>Cash in Lieu of Insurance</b>	637.63
24-Hr. Insurance	0.70
<b>TOTAL</b> -	<u>\$ 973.34</u>

### EDDIE MARTN

<b>Per Diem</b> GRECC Bd. Mtg. (8/24)	\$ 308.72
<b>MISC</b> - Rice Retirement Dinner	2.31
<b>VISA</b> -	-
<b>Cash in Lieu of Insurance</b>	637.63
24 - Hr. Insurance	1.08
<b>TOTAL</b> -	<u>\$ 949.74</u>

**ROGER TRENT**

<b>Per Diem</b>	GRECC Bd. Mtg. (8/24)	\$ 338.15
<b>MISC</b>	- Rice Retirement Dinner	2.30
<b>VISA</b>	-	-
	<b>Cash in Lieu of Insurance</b>	637.63
	24 – Hr. Insurance	0.49
<b>TOTAL</b>	-	<u>\$ 978.57</u>

**JIMMY WHITT**

<b>Per Diem</b>	NRECA DIRECTOR SUMMER SCHOOL (7/26-30); GRECC Bd. Mtg. (8/24)	\$ 2,493.24
<b>MISC</b>	- Rice Retirement Dinner	2.31
<b>VISA</b>	- NRECA DIRECTOR SUMMER SCHOOL	1,279.60
	<b>Cash in Lieu of Insurance</b>	637.63
	24 – Hr. Insurance	1.08
<b>TOTAL</b>	-	<u>\$ 4,413.86</u>

**JEFF SCOTT**

<b>Per Diem</b>	-	\$ -
<b>MISC</b>	-	-
<b>Excess Hrs</b>	-	-
<b>Out-of-Pocket</b>	-	-
<b>VISA</b>	-	-
<b>TOTAL</b>	-	<u>\$ -</u>



## DIRECTORS & ATTORNEY EXPENSES

September-18

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### KENNETH ARRINGTON

Per Diem	- GRECC Bd. Mtg. (9/28)	\$ 343.60
MISC	-	0.00
VISA	-	-
	<b>Cash in Lieu of Insurance</b>	637.63
	24 – Hr. Insurance	0.49
<b>TOTAL</b>	-	<b>\$ 981.72</b>

### JIM BENTLEY

Per Diem	- GRECC Bd. Mtg. (9/28)	\$ 301.09
MISC	-	-
VISA	- NRECA (CR) Cancel Region II & III	(1,074.00)
	<b>Cash in Lieu of Insurance</b>	637.63
	24-Hr. Insurance	1.08
<b>TOTAL</b>	-	<b>\$ (134.20)</b>

### HAROLD DUPUY

Per Diem	- GRECC Bd. Mtg. (9/28)	\$ 332.70
MISC	-	-
VISA	-	-
	<b>Cash in Lieu of Insurance</b>	637.63
	24-Hr. Insurance	0.70
<b>TOTAL</b>	-	<b>\$ 971.03</b>

### EDDIE MARTN

Per Diem	- GRECC Bd. Mtg. (9/28)	\$ 308.72
MISC	-	-
VISA	-	-
	<b>Cash in Lieu of Insurance</b>	637.63
	24 – Hr. Insurance	1.08
<b>TOTAL</b>	-	<b>\$ 947.43</b>

**ROGER TRENT**

<b>Per Diem</b>	KAEC Lineman's Rodeo ( 9/12-14); GRECC Bd. Mtg. (9/28)	\$ 1,664.46
<b>MISC</b>	-	-
<b>VISA</b>	- Lineman's Rodeo	205.70
	<b>Cash in Lieu of Insurance</b>	637.63
	24 – Hr. Insurance	0.49
<b>TOTAL</b>	-	<u><u>\$ 2,508.28</u></u>

**JIMMY WHITT**

<b>Per Diem</b>	KAEC Bd. Mtg. (9/17); GRECC Bd. Mtg. (9/28)	\$ 814.73
<b>MISC</b>	-	-
<b>VISA</b>	-	-
	<b>Cash in Lieu of Insurance</b>	637.63
	24 – Hr. Insurance	1.08
<b>TOTAL</b>	-	<u><u>\$ 1,453.44</u></u>

**JEFF SCOTT**

<b>Per Diem</b>	-	\$ -
<b>MISC</b>	- Mileage (R/W Easements & Mortgage Work)	227.71
<b>Excess Hrs</b>	- (1.75) hrs. PSC South KY Case	350.00
	(25) hrs. R/W Easements	5,000.00
	(10.25) hrs. Mortgages	2,050.00
<b>Out-of-Pocket</b>	- Copies (R/W Easements & Mortgage Work)	61.00
	Record (225) R/W Easements	3,808.00
<b>VISA</b>	- <u>224</u>	-
<b>TOTAL</b>	-	<u><u>\$ 11,496.71</u></u>

## DIRECTORS & ATTORNEY EXPENSES

October-18

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### KENNETH ARRINGTON

Per Diem - GRECC Bd. Mtg. (10/26)	\$ 343.60
MISC -	0.00
VISA -	-
<b>Cash in Lieu of Insurance</b>	637.63
24-Hr. Insurance	0.49
<b>TOTAL -</b>	<b>\$ 981.72</b>

### JIM BENTLEY

Per Diem - GRECC Bd. Mtg. (10/26)	\$ 301.09
MISC -	-
VISA -	-
KAEC - Subscription RE Magazine	7.42
<b>Cash in Lieu of Insurance</b>	637.63
24-Hr. Insurance	1.08
<b>TOTAL</b>	<b>\$ 947.22</b>

### HAROLD DUPUY

Per Diem - NRECA Region II & III (10/10-12); GRECC Bd. Mtg. (10/26)	\$ 1,909.27
MISC - NRECA Region II & III	508.24
Lunch GRECC Bd. Mtg. (8/24)	16.39
VISA -	-
<b>Cash in Lieu of Insurance</b>	637.63
24-Hr. Insurance	0.70
<b>TOTAL -</b>	<b>\$ 3,072.23</b>

### EDDIE MARTN

Per Diem GRECC Bd. Mtg. (10/26)	\$ 308.72
MISC -	-
VISA - Lunch GRECC Bd. Mtg. (8/24)	16.39
<b>Cash in Lieu of Insurance</b>	637.63
24-Hr. Insurance	1.08
<b>TOTAL -</b>	<b>\$ 963.82</b>

**ROGER TRENT**

<b>Per Diem</b>	NRECA Region II & III (10/10-12); GRECC Bd. Mtg. (10/26)	\$ 1,752.48
<b>MISC</b>	-	-
<b>VISA</b>	- NRECA Region II & III	568.58
	Lunch GRECC Bd. Mtg. (9/28)	13.85
	<b>Cash in Lieu of Insurance</b>	637.63
	24 – Hr. Insurance	0.49
<b>TOTAL</b>	-	<u><u>\$ 2,973.03</u></u>

**JIMMY WHITT**

<b>Per Diem</b>	NRECA Region II & III (10/10-12); KAEC Bd. Mtg. (10/22); GRECC Bd. Mtg. (10/26)	\$ 2,251.58
<b>MISC</b>	-	-
<b>VISA</b>	- NRECA Region II & III	610.53
	KAEC Bd. Mtg.	190.06
	<b>Cash in Lieu of Insurance</b>	637.63
	24 – Hr. Insurance	1.08
<b>TOTAL</b>	-	<u><u>\$ 3,690.88</u></u>

**JEFF SCOTT**

<b>Per Diem</b>	-	\$ -
<b>MISC</b>	- Mileage (Elliott Co Easement)	22.72
<b>Excess Hrs</b>	- (6) hrs. PSC South KY Case	1,200.00
	(27.25) hrs. R/W Easements	5,450.00
	(7.75) hrs. Misc.	1,550.00
	(1.5) hrs. Rate Case	300.00
<b>Out-of-Pocket</b>	- Recording Fee (Mason/Clark Easement)	49.50
	Record (148) R/W Easements	2,516.00
<b>VISA</b>	-	-
<b>TOTAL</b>	-	<u><u>\$ 11,088.22</u></u>

## DIRECTORS & ATTORNEY EXPENSES

November-18

### KENNETH ARRINGTON

<b>Per Diem</b> - GRECC Bd. Mtg. (11/16)	\$ 343.60
<b>MISC</b> - Texas Roadhouse Gift Card	49.50
<b>VISA</b> -	-
<b>NRECA</b> - Renew Rural Elec Magazine	43.00
<b>Cash in Lieu of Insurance</b>	637.63
24 - Hr. Insurance	0.49
<b>TOTAL</b> -	<u>\$ 1,074.22</u>

### JIM BENTLEY

<b>Per Diem</b> - GRECC Bd. Mtg. (11/16)	\$ 301.09
<b>MISC</b> - Texas Roadhouse Gift Card	49.50
<b>VISA</b> -	-
<b>NRECA</b> - Renew Rural Elec Magazine	43.00
<b>Cash in Lieu of Insurance</b>	637.63
24-Hr. Insurance	1.08
<b>TOTAL</b>	<u>\$ 1,032.30</u>

### HAROLD DUPUY

<b>Per Diem</b> - GRECC Bd. Mtg. (11/16)	\$ 332.70
<b>MISC</b> - Texas Roadhouse Gift Card	49.50
<b>VISA</b> - NRECA Winter School Registration & Hotel	1,447.35
<b>NRECA</b> - Renew Rural Elec Magazine	43.00
<b>Cash in Lieu of Insurance</b>	637.63
24-Hr. Insurance	0.70
<b>TOTAL</b> -	<u>\$ 2,510.88</u>

### EDDIE MARTN

<b>Per Diem</b> GRECC Bd. Mtg. (11/16)	\$ 308.72
<b>MISC</b> - Texas Roadhouse Gift Card	49.50
<b>VISA</b> - NRECA Winter School Registration & Hotel	1,447.35
Lunch GRECC Bd. Mtg. (11/16)	14.18
<b>NRECA</b> - Renew Rural Elec Magazine	43.00
<b>Cash in Lieu of Insurance</b>	637.63
24 - Hr. Insurance	1.08
<b>TOTAL</b> -	<u>\$ 2,501.46</u>

**ROGER TRENT**

<b>Per Diem</b>	GRECC Bd. Mtg. (11/16)	\$ 338.15
<b>MISC</b>	- Texas Roadhouse Gift Card	49.50
<b>VISA</b>	- NRECA Winter School Registration & Hotel	1,447.35
	Lunch GRECC Bd. Mtg. (11/16)	14.18
<b>NRECA</b>	- Renew Rural Elec Magazine	43.00
	<b>Cash in Lieu of Insurance</b>	637.63
	24 – Hr. Insurance	0.49
<b>TOTAL</b>	-	<u>\$ 2,530.30</u>

**JIMMY WHITT**

<b>Per Diem</b>	GRECC Bd. Mtg. (11/16)	\$ 322.89
<b>MISC</b>	- Texas Roadhouse Gift Card	49.50
<b>VISA</b>	- KAEC Bd. Mtg. (10/22)	182.19
	NRECA Winter School Registration & Hotel	1,447.35
<b>NRECA</b>	- Renew Rural Elec Magazine	43.00
	<b>Cash in Lieu of Insurance</b>	637.63
	24 – Hr. Insurance	1.08
<b>TOTAL</b>	-	<u>\$ 2,683.64</u>

**JEFF SCOTT**

<b>Per Diem</b>	- KAEC Annual Mtg.	\$ 600.00
<b>MISC</b>	- Mileage (KAEC Annual Mtg.)	174.40
	Texas Roadhouse Gift Card	49.50
	Annual Membership - Elec Coop Bar Assoc.	290.00
<b>Excess Hrs</b>	- (8.5) hrs. R/W Easements	1,700.00
	(5.5) hrs. Misc.	1,100.00
	(6.75) hrs. Rate Case	1,350.00
<b>Out-of-Pocket</b>	- Record (52) R/W Easements	884.00
<b>NRECA</b>	- Renew Personnel Practice Pointer & Rural Elec Magazine	238.00
<b>VISA</b>	-	-
<b>TOTAL</b>	-	<u>\$ 6,385.90</u>

## DIRECTORS & ATTORNEY EXPENSES

December-18

### KENNETH ARRINGTON

<b>Per Diem</b>	- KAEC Annual & Wire Mtg (11/18-20); GRECC Bd. Mtg. (12/20)	\$ 1,472.50
<b>MISC</b>	- Walmart Gift Card	25.00
<b>VISA</b>	- KAEC Annual & Wire Mtg.	433.74
<b>NRECA</b>	- Renew Rural Elec Magazine (Usage Tax)	2.58
<b>KAEC</b>	- KAEC Annual & Wire Mtg.s	271.06
	<b>Cash in Lieu of Insurance</b>	637.63
	24 - Hr. Insurance	0.49
<b>TOTAL</b>	-	<u>\$ 2,843.00</u>

### JIM BENTLEY

<b>Per Diem</b>	- GRECC Bd. Mtg. (12/20)	\$ 301.09
<b>MISC</b>	- Walmart Gift Card	25.00
<b>VISA</b>	-	-
<b>NRECA</b>	- Renew Rural Elec Magazine (Usage Tax)	2.58
	<b>Cash in Lieu of Insurance</b>	637.63
	24-Hr. Insurance	1.08
<b>TOTAL</b>	-	<u>\$ 967.38</u>

### HAROLD DUPUY

<b>Per Diem</b>	- KAEC Annual & Wire Mtg. (11/18-20); NRECA Director's Winter School (11/29-12/3); GRECC Planning & Review Mtg. (12/10); GRECC Bd. Mtg. (12/20)	\$ 3,686.30
<b>MISC</b>	- Walmart Gift Card	25.00
<b>VISA</b>	- NRECA Annual Mtg. Registration & Entertainment Tickets	705.00
	Lunch GRECC Planning & Review Mtg.	4.74
	KAEC Annual & Wire Mtg.	458.20
	NRECA Director's Winter School	922.39
<b>NRECA</b>	- Renew Rural Elec Magazine (Usage Tax)	2.58
<b>KAEC</b>	- KAEC Annual & Wire Mtg.s	271.06
	<b>Cash in Lieu of Insurance</b>	637.63
	24-Hr. Insurance	0.70
<b>TOTAL</b>	-	<u>\$ 6,713.60</u>

### EDDIE MARTN

<b>Per Diem</b>	- NRECA Director's Winter School (11/30-12/3); GRECC Planning & Review Mtg. (12/10); GRECC Bd. Mtg. (12/20)	\$ 2,162.97
<b>MISC</b>	- Walmart Gift Card	25.00
<b>VISA</b>	- Lunch GRECC Planning & Review Mtg.	4.74
	NRECA Director's Winter School	752.97
<b>NRECA</b>	- Renew Rural Elec Magazine (Usage Tax)	2.58
	<b>Cash in Lieu of Insurance</b>	637.63
	24 - Hr. Insurance	1.08
<b>TOTAL</b>	-	<u>\$ 3,586.97</u>

**ROGER TRENT**

<b>Per Diem</b>	KAEC Annual & Wire Mtg. (11/18-20); NRECA Director's Winter School (11/29-12/3); GRECC Planning & Review Mtg. (12/10); GRECC Bd. Mtg. (12/20)	\$ 3,576.61
<b>MISC</b>	- Walmart Gift Card	25.00
	Out-of-Pocket transfer to a/c 143.31	14.75
<b>VISA</b>	- NRECA Annual Mtg. Registration & Entertainment Tickets	705.00
	Lunch GRECC Planning & Review Mtg.	4.74
	KAEC Annual & Wire Mtg.	433.74
	NRECA Director's Winter School	849.43
<b>NRECA</b>	- Renew Rural Elec Magazine (Usage Tax)	2.58
<b>KAEC</b>	- KAEC Annual & Wire Mtg.s	271.06
	<b>Cash in Lieu of Insurance</b>	637.63
	24 - Hr. Insurance	0.49
<b>TOTAL</b>	-	<u>\$ 6,521.03</u>

**JIMMY WHITT**

<b>Per Diem</b>	KAEC Annual & Wire Mtg. (11/18-20); NRECA Director's Winter School (11/29-12/3); KAEC Travel Day (12/19); GRECC Bd. Mtg. (12/20)	\$ 3,173.19
<b>MISC</b>	- Walmart Gift Card	25.00
<b>VISA</b>	- KAEC Annual & Wire Mtg.	497.02
	NRECA Director's Winter School	653.59
	KAEC Bd. Mtg.	26.81
<b>NRECA</b>	- Renew Rural Elec Magazine (Usage Tax)	2.58
	<b>Cash in Lieu of Insurance</b>	637.63
	24 - Hr. Insurance	1.08
<b>TOTAL</b>	-	<u>\$ 5,016.90</u>

**JEFF SCOTT**

<b>Per Diem</b>	-	\$ -
<b>MISC</b>	- Walmart Gift Card	25.00
<b>VISA</b>	- KAEC Annual Mtg. & Attorneys Conference	451.74
<b>Excess Hrs</b>	-	-
<b>Out-of-Pocket</b>	-	-
<b>NRECA</b>	- Renew Rural Elec Magazine (Usage Tax)	14.28
<b>TOTAL</b>	-	<u>\$ 491.02</u>