

## DIRECTORS & ATTORNEY EXPENSES

January-16

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### KENNETH ARRINGTON

Per Diem - GRECC Bd. Mtg. (1/22)	\$ 200.00
MISC -	-
VISA -	-
Cash in Lieu of Insurance	637.63
24 - Hr. Insurance	0.70
<b>TOTAL -</b>	<b>\$ 838.33</b>

### JIM BENTLEY

Per Diem - GRECC Bd. Mtg. (1/22)	\$ 201.08
MISC -	-
VISA -	-
Cash in Lieu of Insurance	637.63
24-Hr. Insurance	1.08
<b>TOTAL</b>	<b>\$ 839.79</b>

### HAROLD DUPUY

Per Diem - GRECC Bd. Mtg. (1/22)	\$ 219.84
MISC -	-
VISA -	0.00
Cash in Lieu of Insurance	637.63
24-Hr. Insurance	0.70
<b>TOTAL -</b>	<b>\$ 858.17</b>

### EDDIE MARTN

Per Diem GRECC Bd. Mtg. (1/22)	\$ 208.64
MISC -	-
VISA -	-
Cash in Lieu of Insurance	637.63
24 - Hr. Insurance	1.08
<b>TOTAL -</b>	<b>\$ 847.35</b>

### WILLIAM T. RICE

Per Diem	\$ -
MISC	-
VISA -	-
Cash in Lieu of Insurance	637.63
24 - Hr. Insurance	0.49
<b>TOTAL -</b>	<b>\$ 638.12</b>

**ROGER TRENT**

<b>Per Diem</b>	GRECC Bd. Mtg. (1/22)	\$	592.57
<b>MISC</b>	-		-
<b>VISA</b>	- NRECA Winter School		608.00
	<b>Cash in Lieu of Insurance</b>		637.63
	24 – Hr. Insurance		0.49
<b>TOTAL</b>	-	\$	<u><u>1,838.69</u></u>

**JIMMY WHITT**

<b>Per Diem</b>	GRECC Bd. Mtg. (1/22)	\$	222.68
<b>MISC</b>	-		-
<b>VISA</b>	-		0.00
	<b>Cash in Lieu of Insurance</b>		637.63
	24 – Hr. Insurance		1.08
<b>TOTAL</b>	-	\$	<u><u>861.39</u></u>

**JEFF SCOTT**

<b>MISC</b>	-	\$	-
<b>VISA</b>	-		-
<b>TOTAL</b>	-	\$	<u><u>-</u></u>

## DIRECTORS & ATTORNEY EXPENSES

February-16

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### KENNETH ARRINGTON

Per Diem	- GRECC Bd. Mtg. (2/26)	\$	243.20
MISC	-		-
VISA	-		-
NRECA	-		-
KAEC	-		-
	Cash in Lieu of Insurance		637.63
	24 - Hr. Insurance		0.70
TOTAL	-	\$	<u>881.53</u>

### JIM BENTLEY

Per Diem	- GRECC Bd. Mtg. (2/26)	\$	201.08
MISC	-		-
VISA	-		-
NRECA	-		-
	Cash in Lieu of Insurance		637.63
	24-Hr. Insurance		1.08
TOTAL	-	\$	<u>839.79</u>

### HAROLD DUPUY

Per Diem	- GRECC Bd. Mtg. (2/26)	\$	232.40
MISC	-		-
VISA	-		-
NRECA	-		-
KAEC	-		-
	Cash in Lieu of Insurance		637.63
	24-Hr. Insurance		0.70
TOTAL	-	\$	<u>870.73</u>

### EDDIE MARTN

Per Diem	- GRECC Bd. Mtg. (2/26)	\$	208.64
MISC	-		-
VISA	-		-
NRECA	-		-
	Cash in Lieu of Insurance		637.63
	24 - Hr. Insurance		1.08
TOTAL	-	\$	<u>847.35</u>

### WILLIAM T. RICE

Per Diem	- GRECC Bd. Mtg. (2/26)	\$	221.60
MISC	-		-
VISA	-		-
NRECA	-		-
KAEC	-		-
	Cash in Lieu of Insurance		637.63
	24 - Hr. Insurance		0.49
TOTAL	-	\$	<u>859.72</u>

**ROGER TRENT**

Per Diem	GRECC Bd. Mtg. (2/26)	\$	237.80
MISC	-		-
VISA	-		-
NRECA	-		-
KAEC	-		-
	Cash in Lieu of Insurance		637.63
	24 – Hr. Insurance		0.49
TOTAL	-	\$	<u>875.92</u>

**JIMMY WHITT**

Per Diem	GRECC Bd. Mtg. (2/26)	\$	360.92
MISC	-		-
VISA	KAEC Bd. Mtg. (2/2)		22.51
NRECA	-		-
	Cash in Lieu of Insurance		637.63
	24 – Hr. Insurance		1.08
TOTAL	-	\$	<u>1,022.14</u>

**Jeff Scott**

MISC	- Postage (16) Collection Letters		7.84
VISA	-		-
TOTAL	-	\$	<u>7.84</u>



## DIRECTORS & ATTORNEY EXPENSES

March-16

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### KENNETH ARRINGTON

<b>Per Diem</b> - GRECC Bd. Mtg. (3/28)	\$ 243.20
<b>MISC</b> - Annual VISA Card Fee	3.00
<b>VISA</b> -	-
<b>Cash in Lieu of Insurance</b>	637.63
24 - Hr. Insurance	0.70
<b>TOTAL</b> -	<u>\$ 884.53</u>

### JIM BENTLEY

<b>Per Diem</b> - GRECC Bd. Mtg. (3/28)	\$ 201.08
<b>MISC</b> - Annual VISA Card Fee	3.00
<b>VISA</b> -	-
<b>Cash in Lieu of Insurance</b>	637.63
24-Hr. Insurance	1.08
<b>TOTAL</b>	<u>\$ 842.79</u>

### HAROLD DUPUY

<b>Per Diem</b> - GRECC Bd. Mtg. (3/28)	\$ 232.40
<b>MISC</b> - Annual VISA Card Fee	3.00
<b>VISA</b> -	0.00
<b>Cash in Lieu of Insurance</b>	637.63
24-Hr. Insurance	0.70
<b>TOTAL</b> -	<u>\$ 873.73</u>

### EDDIE MARTN

<b>Per Diem</b> GRECC Bd. Mtg. (3/28)	\$ 208.64
<b>MISC</b> - Annual VISA Card Fee	3.00
<b>VISA</b> -	-
<b>Cash in Lieu of Insurance</b>	637.63
24 - Hr. Insurance	1.08
<b>TOTAL</b> -	<u>\$ 850.35</u>

### WILLIAM T. RICE

<b>Per Diem</b> GRECC Bd. Mtg. (3/28)	\$ 221.60
<b>MISC</b> Annual VISA Card Fee	3.00
<b>VISA</b> -	-
<b>Cash in Lieu of Insurance</b>	637.63
24 - Hr. Insurance	0.49
<b>TOTAL</b> -	<u>\$ 862.72</u>

**ROGER TRENT**

<b>Per Diem</b>	GRECC Bd. Mtg. (3/28)	\$	237.80
<b>MISC</b>	- Annual VISA Card Fee		3.00
	Spouse Expense - NRECA Annual Mtg.		108.00
<b>VISA</b>	- NRECA Annual Mtg. Credit Voucher		(375.00)
	<b>Cash in Lieu of Insurance</b>		637.63
	24 - Hr. Insurance		0.49
<b>TOTAL</b>	-	<b>\$</b>	<b>611.92</b>

**JIMMY WHITT**

<b>Per Diem</b>	KAEC Bd. Mtg. (3/14); GRECC Bd. Mtg. (3/28)	\$	610.60
<b>MISC</b>	- Annual VISA Card Fee		3.00
<b>VISA</b>	- KAEC Bd. Mtg. (3/14-15)		182.68
	<b>Cash in Lieu of Insurance</b>		637.63
	24 - Hr. Insurance		1.08
<b>TOTAL</b>	-	<b>\$</b>	<b>1,434.99</b>

**JEFF SCOTT**

<b>MISC</b>	- Postage (33) Collection Letters	\$	16.17
	Annual VISA Card Fee		3.00
<b>VISA</b>	-		-
<b>TOTAL</b>	-	<b>\$</b>	<b>19.17</b>

## DIRECTORS & ATTORNEY EXPENSES

April-16

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### KENNETH ARRINGTON

Per Diem - GRECC Bd. Mtg. (4/29)	\$ 243.20
MISC -	-
VISA -	-
Cash in Lieu of Insurance	637.63
24 - Hr. Insurance	0.70
<b>TOTAL -</b>	<b>\$ 881.53</b>

### JIM BENTLEY

Per Diem - GRECC Bd. Mtg. (4/29)	\$ 201.08
MISC -	-
VISA -	-
Cash in Lieu of Insurance	637.63
24-Hr. Insurance	1.08
<b>TOTAL</b>	<b>\$ 839.79</b>

### HAROLD DUPUY

Per Diem - GRECC Bd. Mtg. (4/29)	\$ 232.40
MISC -	-
VISA -	0.00
Cash in Lieu of Insurance	637.63
24-Hr. Insurance	0.70
<b>TOTAL -</b>	<b>\$ 870.73</b>

### EDDIE MARTN

Per Diem GRECC Bd. Mtg. (4/29)	\$ 208.64
MISC -	-
VISA -	-
Cash in Lieu of Insurance	637.63
24 - Hr. Insurance	1.08
<b>TOTAL -</b>	<b>\$ 847.35</b>

### WILLIAM T. RICE

Per Diem GRECC Bd. Mtg. (4/29)	\$ 221.60
MISC -	-
VISA -	-
Cash in Lieu of Insurance	637.63
24 - Hr. Insurance	0.49
<b>TOTAL -</b>	<b>\$ 859.72</b>

**ROGER TRENT**

<b>Per Diem</b>	GRECC Bd. Mtg. (4/29)	\$	237.80
<b>MISC</b>	-		-
<b>VISA</b>	-		-
	<b>Cash in Lieu of Insurance</b>		637.63
	24 – Hr. Insurance		0.49
<b>TOTAL</b>	-	\$	<u><u>875.92</u></u>

**JIMMY WHITT**

<b>Per Diem</b>	GRECC Bd. Mtg. (4/29)	\$	222.68
<b>MISC</b>	-		-
<b>VISA</b>	-		0.00
	<b>Cash in Lieu of Insurance</b>		637.63
	24 – Hr. Insurance		1.08
<b>TOTAL</b>	-	\$	<u><u>861.39</u></u>

**JEFF SCOTT**

<b>MISC</b>	-	\$	-
<b>VISA</b>	-		-
<b>TOTAL</b>	-	\$	<u><u>-</u></u>

## DIRECTORS & ATTORNEY EXPENSES

May-16

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### KENNETH ARRINGTON

Per Diem - GRECC Bd. Mtg. (5/26)	\$ 243.20
MISC -	-
VISA -	-
Cash in Lieu of Insurance	637.63
24 - Hr. Insurance	0.70
TOTAL -	<u>\$ 881.53</u>

### JIM BENTLEY

Per Diem - GRECC Bd. Mtg. (5/26)	\$ 201.08
MISC -	-
VISA -	-
Cash in Lieu of Insurance	637.63
24-Hr. Insurance	1.08
TOTAL	<u>\$ 839.79</u>

### HAROLD DUPUY

Per Diem - GRECC Bd. Mtg. (5/26)	\$ 232.40
MISC -	-
VISA -	0.00
Cash in Lieu of Insurance	637.63
24-Hr. Insurance	0.70
TOTAL -	<u>\$ 870.73</u>

### EDDIE MARTN

Per Diem GRECC Bd. Mtg. (5/26)	\$ 208.64
MISC -	-
VISA -	-
Cash in Lieu of Insurance	637.63
24 - Hr. Insurance	1.08
TOTAL -	<u>\$ 847.35</u>

### WILLIAM T. RICE

Per Diem GRECC Bd. Mtg. (5/26)	\$ 221.60
MISC	-
VISA -	-
Cash in Lieu of Insurance	637.63
24 - Hr. Insurance	0.49
TOTAL -	<u>\$ 859.72</u>

**ROGER TRENT**

<b>Per Diem</b>	GRECC Bd. Mtg. (5/26)	\$	237.80
<b>MISC</b>	-		-
<b>VISA</b>	-		-
	<b>Cash in Lieu of Insurance</b>		637.63
	24 – Hr. Insurance		0.49
<b>TOTAL</b>	-	\$	<u>875.92</u>

**JIMMY WHITT**

<b>Per Diem</b>	KAEC Bd. Mtg. (5/16); GRECC Bd. Mtg. (5/26)	\$	610.60
<b>MISC</b>	-		-
<b>VISA</b>	- KAEC Bd. Mtg.		184.96
	<b>Cash in Lieu of Insurance</b>		637.63
	24 – Hr. Insurance		1.08
<b>TOTAL</b>	-	\$	<u>1,434.27</u>

**JEFF SCOTT**

<b>MISC</b>	- Postage (35) Collection Letters	\$	16.45
<b>VISA</b>	-		-
<b>TOTAL</b>	-	\$	<u>16.45</u>

## DIRECTORS & ATTORNEY EXPENSES

June-16

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### KENNETH ARRINGTON

<b>Per Diem</b> - GRECC Bd. Mtg. (6/24)	\$ 243.20
<b>MISC</b> -	-
<b>VISA</b> -	-
<b>Cash in Lieu of Insurance</b>	637.63
24 - Hr. Insurance	0.70
<b>TOTAL</b> -	<u>\$ 881.53</u>

### JIM BENTLEY

<b>Per Diem</b> - GRECC Bd. Mtg. (6/24)	\$ 201.08
<b>MISC</b> -	-
<b>VISA</b> -	-
<b>Cash in Lieu of Insurance</b>	637.63
24-Hr. Insurance	1.08
<b>TOTAL</b>	<u>\$ 839.79</u>

### HAROLD DUPUY

<b>Per Diem</b> - EKPC Annual Mtg. (6/14); GRECC Bd. Mtg. (6/24)	\$ 524.20
<b>MISC</b> -	-
<b>VISA</b> -	0.00
<b>Cash in Lieu of Insurance</b>	637.63
24-Hr. Insurance	0.70
<b>TOTAL</b> -	<u>\$ 1,162.53</u>

### EDDIE MARTN

<b>Per Diem</b> GRECC Bd. Mtg. (6/24)	\$ 208.64
<b>MISC</b> -	-
<b>VISA</b> - Lunch - GRECC Bd. Mtg. (5/26)	8.00
<b>Cash in Lieu of Insurance</b>	637.63
24 - Hr. Insurance	1.08
<b>TOTAL</b> -	<u>\$ 855.35</u>

### WILLIAM T. RICE

<b>Per Diem</b> EKPC Annual Mtg. (6/14); GRECC Bd. Mtg. (6/24)	\$ 517.72
<b>MISC</b>	-
<b>VISA</b> -	-
<b>Cash in Lieu of Insurance</b>	637.63
24 - Hr. Insurance	0.49
<b>TOTAL</b> -	<u>\$ 1,155.84</u>

**ROGER TRENT**

<b>Per Diem</b>	EKPC Annual Mtg. (6/14); GRECC Bd. Mtg. (6/24)	\$ 503.68
<b>MISC</b>	-	-
<b>VISA</b>	-	-
	<b>Cash in Lieu of Insurance</b>	637.63
	24 – Hr. Insurance	0.49
<b>TOTAL</b>	-	<u><u>\$ 1,141.80</u></u>

**JIMMY WHITT**

<b>Per Diem</b>	KAEC Bd. Mtg. (5/16); GRECC Bd. Mtg. (6/24)	\$ 511.24
<b>MISC</b>	-	-
<b>VISA</b>	- Lunch - GRECC Bd. Mtg. (5/26)	8.00
	<b>Cash in Lieu of Insurance</b>	637.63
	24 – Hr. Insurance	1.08
<b>TOTAL</b>	-	<u><u>\$ 1,157.95</u></u>

**JEFF SCOTT**

<b>MISC</b>	- Postage (21) Collection Letters	\$ 9.87
<b>VISA</b>	-	-
<b>TOTAL</b>	-	<u><u>\$ 9.87</u></u>



## DIRECTORS & ATTORNEY EXPENSES

July-16

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### KENNETH ARRINGTON

<b>Per Diem</b> - GRECC Bd. Mtg. (7/22)	\$ 243.20
<b>MISC</b> -	-
<b>VISA</b> - Registration Region II & III	435.00
<b>Cash in Lieu of Insurance</b>	637.63
24 - Hr. Insurance	0.70
<b>TOTAL</b> -	<u>\$ 1,316.53</u>

### JIM BENTLEY

<b>Per Diem</b> - GRECC Bd. Mtg. (7/22)	\$ 201.08
<b>MISC</b> -	-
<b>VISA</b> - Registration Region II & III	1,023.00
<b>Cash in Lieu of Insurance</b>	637.63
24-Hr. Insurance	1.08
<b>TOTAL</b>	<u>\$ 1,862.79</u>

### HAROLD DUPUY

<b>Per Diem</b> - Walden's Photography - Portrait (7/12); GRECC Bd. Mtg. (7/22)	\$ 551.20
<b>MISC</b> - Oil Portrait	1,980.64
<b>VISA</b> - Registration Region II & III	435.00
<b>Cash in Lieu of Insurance</b>	637.63
24-Hr. Insurance	0.70
<b>TOTAL</b> -	<u>\$ 3,605.17</u>

### EDDIE MARTN

<b>Per Diem</b> GRECC Bd. Mtg. (7/22)	\$ 208.64
<b>MISC</b> -	-
<b>VISA</b> - Registration Region II & III	1,023.00
<b>Cash in Lieu of Insurance</b>	637.63
24 - Hr. Insurance	1.08
<b>TOTAL</b> -	<u>\$ 1,870.35</u>

### WILLIAM T. RICE

<b>Per Diem</b> GRECC Bd. Mtg. (7/22)	\$ 221.60
<b>MISC</b>	-
<b>VISA</b> - Registration Region II & III	435.00
<b>Cash in Lieu of Insurance</b>	637.63
24 - Hr. Insurance	0.49
<b>TOTAL</b> -	<u>\$ 1,294.72</u>

**ROGER TRENT**

<b>Per Diem</b>	GRECC Bd. Mtg. (7/22)	\$	237.80
<b>MISC</b>	-		-
<b>VISA</b>	- Registration Region II & III		435.00
	<b>Cash in Lieu of Insurance</b>		637.63
	24 – Hr. Insurance		0.49
<b>TOTAL</b>	-	\$	<u><u>1,310.92</u></u>

**JIMMY WHITT**

<b>Per Diem</b>	GRECC Bd. Mtg. (7/22)	\$	222.68
<b>MISC</b>	-		-
<b>VISA</b>	- Registration Region II & III		435.00
	<b>Cash in Lieu of Insurance</b>		637.63
	24 – Hr. Insurance		1.08
<b>TOTAL</b>	-	\$	<u><u>1,296.39</u></u>

**JEFF SCOTT**

<b>MISC</b>	- Postage (14) Collection Letters	\$	6.58
<b>VISA</b>	-		-
<b>TOTAL</b>	-	\$	<u><u>6.58</u></u>

## DIRECTORS & ATTORNEY EXPENSES

August-16

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### KENNETH ARRINGTON

<b>Per Diem</b>	- GRECC Bd. Mtg. (8/26)	\$ 243.20
<b>MISC</b>	- Background Check	48.00
<b>VISA</b>	-	-
	<b>Cash in Lieu of Insurance</b>	637.63
	24 – Hr. Insurance	0.70
<b>TOTAL</b>	-	<u>\$ 929.53</u>

### JIM BENTLEY

<b>Per Diem</b>	- GRECC Bd. Mtg. (8/26)	\$ 201.08
<b>MISC</b>	-	-
<b>VISA</b>	-	-
	<b>Cash in Lieu of Insurance</b>	637.63
	24-Hr. Insurance	1.08
<b>TOTAL</b>	-	<u>\$ 839.79</u>

### HAROLD DUPUY

<b>Per Diem</b>	- Planning & Review Committee Mtg (8/19) ; GRECC Bd. Mtg. (8/26)	\$ 464.80
<b>MISC</b>	-	-
<b>VISA</b>	-	-
	<b>Cash in Lieu of Insurance</b>	637.63
	24-Hr. Insurance	0.70
<b>TOTAL</b>	-	<u>\$ 1,103.13</u>

### EDDIE MARTN

<b>Per Diem</b>	Planning & Review Committee Mtg (8/19) ; GRECC Bd. Mtg. (8/26)	\$ 417.28
<b>MISC</b>	-	-
<b>VISA</b>	-	-
	<b>Cash in Lieu of Insurance</b>	637.63
	24 – Hr. Insurance	1.08
<b>TOTAL</b>	-	<u>\$ 1,055.99</u>

### WILLIAM T. RICE

<b>Per Diem</b>	Planning & Review Committee Mtg (8/19) ; GRECC Bd. Mtg. (8/26)	\$ 443.20
<b>MISC</b>	-	-
<b>VISA</b>	-	-
	<b>Cash in Lieu of Insurance</b>	637.63
	24 – Hr. Insurance	0.49
<b>TOTAL</b>	-	<u>\$ 1,081.32</u>

**ROGER TRENT**

<b>Per Diem</b>	Planning & Review Committee Mtg (8/19) ; GRECC Bd. Mtg. (8/26)	\$ 475.60
<b>MISC</b>	-	-
<b>VISA</b>	- Lunch GRECC Bd. Mtg. (7/22)	14.70
	<b>Cash in Lieu of Insurance</b>	637.63
	24 – Hr. Insurance	0.49
<b>TOTAL</b>	-	<u>\$ 1,128.42</u>

**JIMMY WHITT**

<b>Per Diem</b>	GRECC Bd. Mtg. (8/26)	\$ 222.68
<b>MISC</b>	-	-
<b>VISA</b>	-	-
	<b>Cash in Lieu of Insurance</b>	637.63
	24 – Hr. Insurance	1.08
<b>TOTAL</b>	-	<u>\$ 861.39</u>

**JEFF SCOTT**

<b>MISC</b>	-	\$ -
<b>VISA</b>	-	-
<b>TOTAL</b>	-	<u>\$ -</u>

## DIRECTORS & ATTORNEY EXPENSES

September-16

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### KENNETH ARRINGTON

Per Diem - GRECC Bd. Mtg. (9/26)	\$ 243.20
MISC -	-
VISA - Breakfast - GRECC Bd. Mtg. (8/19)	5.38
Cash in Lieu of Insurance	637.63
24 - Hr. Insurance	0.70
<b>TOTAL -</b>	<b>\$ 886.91</b>

### JIM BENTLEY

Per Diem - GRECC Bd. Mtg. (9/26)	\$ 201.08
MISC -	-
VISA - Breakfast - GRECC Bd. Mtg. (8/19)	5.38
Cash in Lieu of Insurance	637.63
24-Hr. Insurance	1.08
<b>TOTAL</b>	<b>\$ 845.17</b>

### HAROLD DUPUY

Per Diem - GRECC Bd. Mtg. (9/26)	\$ 232.40
MISC -	-
VISA - Breakfast - GRECC Bd. Mtg. (8/19); Planning & Review Committee (8/19)	11.90
Cash in Lieu of Insurance	637.63
24-Hr. Insurance	0.70
<b>TOTAL -</b>	<b>\$ 882.63</b>

### EDDIE MARTN

Per Diem GRECC Bd. Mtg. (9/26)	\$ 208.64
MISC -	-
VISA - Breakfast - GRECC Bd. Mtg. (8/19); Planning & Review Committee (8/19)	11.90
Cash in Lieu of Insurance	637.63
24 - Hr. Insurance	1.08
<b>TOTAL -</b>	<b>\$ 859.25</b>

### WILLIAM T. RICE

Per Diem GRECC Bd. Mtg. (9/26)	\$ 221.60
MISC	-
VISA - Breakfast - GRECC Bd. Mtg. (8/19); Planning & Review Committee (8/19)	11.90
Cash in Lieu of Insurance	637.63
24 - Hr. Insurance	0.49
<b>TOTAL -</b>	<b>\$ 871.62</b>

**ROGER TRENT**

<b>Per Diem</b>	GRECC Bd. Mtg. (9/26)	\$ 237.80
<b>MISC</b>	-	-
<b>VISA</b>	- Breakfast - GRECC Bd. Mtg. (8/19); Planning & Review Committee (8/19)	11.90
	<b>Cash in Lieu of Insurance</b>	637.63
	24 – Hr. Insurance	0.49
<b>TOTAL</b>	-	<u>\$ 887.82</u>

**JIMMY WHITT**

<b>Per Diem</b>	KAEC Bd. Mtg. (9/19); GRECC Bd. Mtg. (9/26)	\$ 564.16
<b>MISC</b>	-	-
<b>VISA</b>	- Breakfast - GRECC Bd. Mtg. (8/19)	5.38
	<b>Cash in Lieu of Insurance</b>	637.63
	24 – Hr. Insurance	1.08
<b>TOTAL</b>	-	<u>\$ 1,208.25</u>

**JEFF SCOTT**

<b>MISC</b>	- Postage (10) Collection Letters	\$ 4.70
<b>VISA</b>	-	-
<b>TOTAL</b>	-	<u>\$ 4.70</u>

## DIRECTORS & ATTORNEY EXPENSES

October-16

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### KENNETH ARRINGTON

<b>Per Diem</b> - KAEC Lineman's Rodeo (9/28-30); GRECC Bd. Mtg. (10/21)	\$ 1,048.40
<b>MISC</b> -	-
<b>VISA</b> - Lineman's Rodeo	184.80
<b>Cash in Lieu of Insurance</b>	637.63
24 - Hr. Insurance	0.70
<b>TOTAL</b> -	<u>\$ 1,871.53</u>

### JIM BENTLEY

<b>Per Diem</b> - GRECC Bd. Mtg. (10/21)	\$ 201.08
<b>MISC</b> -	-
<b>VISA</b> -	-
<b>Cash in Lieu of Insurance</b>	637.63
24-Hr. Insurance	1.08
<b>TOTAL</b>	<u>\$ 839.79</u>

### HAROLD DUPUY

<b>Per Diem</b> - KAEC Lineman's Rodeo (9/28-30); GRECC Bd. Mtg. (10/21)	\$ 1,044.62
<b>MISC</b> -	-
<b>VISA</b> - Lineman's Rodeo	198.34
<b>Cash in Lieu of Insurance</b>	637.63
24-Hr. Insurance	0.70
<b>TOTAL</b> -	<u>\$ 1,881.29</u>

### EDDIE MARTN

<b>Per Diem</b> GRECC Bd. Mtg. (10/21)	\$ 208.64
<b>MISC</b> -	-
<b>VISA</b> -	-
<b>Cash in Lieu of Insurance</b>	637.63
24 - Hr. Insurance	1.08
<b>TOTAL</b> -	<u>\$ 847.35</u>

### WILLIAM T. RICE

<b>Per Diem</b> KAEC Lineman's Rodeo (9/28-30); GRECC Bd. Mtg. (10/21)	\$ 983.60
<b>MISC</b>	-
<b>VISA</b> - Lineman's Rodeo	184.80
<b>Cash in Lieu of Insurance</b>	637.63
24 - Hr. Insurance	0.49
<b>TOTAL</b> -	<u>\$ 1,806.52</u>

**ROGER TRENT**

<b>Per Diem</b>	KAEC Lineman's Rodeo (9/28-30); GRECC Bd. Mtg. (10/21)	\$ 1,002.60
<b>MISC</b>	-	-
<b>VISA</b>	- Lineman's Rodeo	184.80
	<b>Cash in Lieu of Insurance</b>	637.63
	24 - Hr. Insurance	0.49
<b>TOTAL</b>	-	<u>\$ 1,825.52</u>

**JIMMY WHITT**

<b>Per Diem</b>	KAEC Lineman's Rodeo (9/28-30); GRECC Bd. Mtg. (10/21)	\$ 986.30
<b>MISC</b>	-	-
<b>VISA</b>	- Lineman's Rodeo	369.74
	<b>Cash in Lieu of Insurance</b>	637.63
	24 - Hr. Insurance	1.08
<b>TOTAL</b>	-	<u>\$ 1,994.75</u>

**JEFF SCOTT**

<b>MISC</b>	- Postage (21) Collection Letters	\$ 10.08
	Postage (PSC 2016-00327)	13.45
<b>VISA</b>	-	-
<b>TOTAL</b>	-	<u>\$ 23.53</u>



## DIRECTORS & ATTORNEY EXPENSES

November-16

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### KENNETH ARRINGTON

<b>Per Diem</b>	- Region II & III (10/24-28); KAEC Annual Mtg. (11/13-15); GRECC Bd. Mtg. (11/21)	\$ 2,183.83
<b>MISC</b>	- Sam's Christmas Gift Card	25.00
<b>VISA</b>	- Region II & III	409.26
	KAEC Annual Mtg.	410.80
	Lunch GRECC Bd. Mtg.	11.89
<b>KAEC</b>	- KY WIRE Outing - Spouse	25.00
	<b>Cash in Lieu of Insurance</b>	637.63
	24 - Hr. Insurance	0.70
<b>TOTAL</b>	-	<u>\$ 3,704.11</u>

### JIM BENTLEY

<b>Per Diem</b>	- Region II & III (10/24-27); GRECC Bd. Mtg. (11/21)	\$ 1,581.16
<b>MISC</b>	- Sam's Christmas Gift Card	25.00
<b>VISA</b>	- NRECA Winter School (Class Registration)	1,468.74
	Region II & III	366.24
	<b>Cash in Lieu of Insurance</b>	637.63
	24-Hr. Insurance	1.08
<b>TOTAL</b>	-	<u>\$ 4,079.85</u>

### HAROLD DUPUY

<b>Per Diem</b>	- Region II & III (10/24-28); KAEC Annual Mtg. (10/13-15); GRECC Bd. Mtg. (11/21)	\$ 2,745.21
<b>MISC</b>	- Sam's Christmas Gift Card	25.00
<b>VISA</b>	- Region II & III	450.94
	NRECA Winter School (Class Registration)	1,468.74
	KAEC Annual Mtg.	410.80
<b>KAEC</b>	- KY WIRE Outing - Spouse	25.00
	<b>Cash in Lieu of Insurance</b>	637.63
	24-Hr. Insurance	0.70
<b>TOTAL</b>	-	<u>\$ 5,764.02</u>

### EDDIE MARTN

<b>Per Diem</b>	Region II & III (10/24-27); GRECC Bd. Mtg. (11/21)	\$ 1,676.86
<b>MISC</b>	- Sam's Christmas Gift Card	25.00
<b>VISA</b>	- Region II & III	122.08
	<b>Cash in Lieu of Insurance</b>	637.63
	24 - Hr. Insurance	1.08
<b>TOTAL</b>	-	<u>\$ 2,462.65</u>

**WILLIAM T. RICE**

<b>Per Diem</b>	Region II & III (10/24-28); KAEC Annual Mtg. (11/13-15); GRECC Bd. Mtg. (11/21)	\$ 2,676.86
<b>MISC</b>	Sam's Christmas Gift Card	25.00
<b>VISA</b> -	Region II & III	409.26
	KAEC Annual Mtg.	450.80
	Lunch GRECC Bd. Mtg. (10/21)	11.89
<b>KAEC</b> -	KY WIRE Outing - Spouse	25.00
	<b>Cash in Lieu of Insurance</b>	637.63
	24 – Hr. Insurance	0.49
<b>TOTAL</b> -		<u>\$ 4,236.93</u>

**ROGER TRENT**

<b>Per Diem</b>	Region II & III (10/24-28); KAEC Annual Mtg. (11/13-15); GRECC Bd. Mtg. (11/21)	\$ 2,638.46
<b>MISC</b> -	Sam's Christmas Gift Card	25.00
<b>VISA</b> -	Region II & III	333.80
	NRECA Winter School (Class Registration)	1,468.74
	KAEC Annual Mtg.	410.80
	Lunch GRECC Bd. Mtg. (10/21)	11.89
<b>KAEC</b> -	KY WIRE Outing - Spouse	25.00
	<b>Cash in Lieu of Insurance</b>	637.63
	24 – Hr. Insurance	0.49
<b>TOTAL</b> -		<u>\$ 5,551.81</u>

**JIMMY WHITT**

<b>Per Diem</b>	Region II & III (10/25-27); KAEC Annual Mtg. (11/13-15); GRECC Bd. Mtg. (11/21)	\$ 2,247.68
<b>MISC</b> -	Sam's Christmas Gift Card	25.00
<b>VISA</b> -	NRECA Winter School (Class Registration)	1,468.74
	Region II & III (10/25-27); KAEC Annual Mtg. (11/13-15); GRECC Bd. Mtg. (11/21)	506.88
	KAEC Annual Mtg.	433.58
	Lunch GRECC Bd. Mtg. (10/21)	11.89
<b>KAEC</b> -	KY WIRE Outing - Spouse	25.00
	<b>Cash in Lieu of Insurance</b>	637.63
	24 – Hr. Insurance	1.08
<b>TOTAL</b> -		<u>\$ 5,357.48</u>

**JEFF SCOTT**

<b>Per Diem</b> -	KAEC Annual Mtg. (11/13-14)	\$ 400.00
<b>MISC</b> -	Sam's Christmas Gift Card	25.00
	Mileage	25.00
	Postage (21) Collection Letters	9.87
<b>VISA</b> -		-
<b>TOTAL</b> -		<u>\$ 459.87</u>

## DIRECTORS & ATTORNEY EXPENSES

December-16

### KENNETH ARRINGTON

<b>Per Diem</b>	- GRECC Bd. Mtg. (12/21)	\$ 243.20
<b>MISC</b>	- Signature Roast Coffee - Christmas	6.75
<b>VISA</b>	- Movie Ticket - Christmas Gift	25.00
<b>NRECA</b>	- Renew Subscription - Rural Electric Magazine	45.58
<b>KAEC</b>	- Annual Mtg. & WIRE	275.42
	<b>Cash in Lieu of Insurance</b>	637.63
	24 - Hr. Insurance	0.70
<b>TOTAL</b>	-	<u>\$ 1,234.28</u>

### JIM BENTLEY

<b>Per Diem</b>	- NRECA Directors Winter School (12/4-6); GRECC Bd. Mtg. (12/21)	\$ 1,135.34
<b>MISC</b>	- Signature Roast Coffee - Christmas	6.75
<b>VISA</b>	- NRECA Directors Winter School	305.36
	Movie Ticket - Christmas Gift	25.00
<b>NRECA</b>	- Renew Subscription - Rural Electric Magazine	45.58
	<b>Cash in Lieu of Insurance</b>	637.63
	24-Hr. Insurance	1.08
<b>TOTAL</b>	-	<u>\$ 2,156.74</u>

### HAROLD DUPUY

<b>Per Diem</b>	- NRECA Directors Winter School (12/2-6); Planning & Review Committee (12/7); GRECC Bd. Mtg. (12/21)	\$ 1,860.04
<b>MISC</b>	- Signature Roast Coffee - Christmas	6.75
<b>VISA</b>	- NRECA Directors Winter School	1,100.28
	Lunch Planning & Review Committee	5.69
	Movie Ticket - Christmas	25.00
<b>NRECA</b>	- Renew Subscription - Rural Electric Magazine	45.58
<b>KAEC</b>	- Annual Mtg. & WIRE	275.42
	<b>Cash in Lieu of Insurance</b>	637.63
	24-Hr. Insurance	0.70
<b>TOTAL</b>	-	<u>\$ 3,957.09</u>

### EDDIE MARTN

<b>Per Diem</b>	Planning & Review Committee (12/7); GRECC Bd. Mtg. (12/21)	\$ 417.28
<b>MISC</b>	- Signature Roast Coffee - Christmas	6.75
<b>VISA</b>	- Lunch Planning & Review Committee	5.68
	Movie Ticket - Christmas	25.00
<b>NRECA</b>	- Renew Subscription - Rural Electric Magazine	45.58
	<b>Cash in Lieu of Insurance</b>	637.63
	24 - Hr. Insurance	1.08
<b>TOTAL</b>	-	<u>\$ 1,139.00</u>

**WILLIAM T. RICE**

<b>Per Diem</b>	Planning & Review Committee (12/7); GRECC Bd. Mtg. (12/21)	\$ 443.20
<b>MISC</b>	Signature Roast Coffee - Christmas	6.75
<b>VISA</b>	- Lunch Planning & Review Committee	5.69
	Movie Ticket - Christmas	25.00
	- Renew Subscription - Rural Electric Magazine	45.58
<b>KAEC</b>	- Annual Mtg. & WIRE	275.42
	<b>Cash in Lieu of Insurance</b>	637.63
	24 - Hr. Insurance	0.49
<b>TOTAL</b>	-	<b>\$ 1,439.76</b>

**ROGER TRENT**

<b>Per Diem</b>	NRECA Directors Winter School (12/2-6); Planning & Review Committee (12/7); GRECC Bd. Mtg. (12/21)	\$ 1,817.94
<b>MISC</b>	- Signature Roast Coffee - Christmas	6.75
<b>VISA</b>	- NRECA Directors Winter School	1,080.76
	Lunch Planning & Review Committee	5.69
	Movie Ticket - Christmas	25.00
	GRECC Bd. Mtg. (11/21)	13.80
<b>NRECA</b>	- Renew Subscription - Rural Electric Magazine	45.58
<b>KAEC</b>	- Annual Mtg. & WIRE	275.42
	<b>Cash in Lieu of Insurance</b>	637.63
	24 - Hr. Insurance	0.49
<b>TOTAL</b>	-	<b>\$ 3,909.06</b>

**JIMMY WHITT**

<b>Per Diem</b>	NRECA Directors Winter School (12/2-5); KAEC Bd. Mtg. 12/19; GRECC Bd. Mtg. (12/21)	\$ 1,783.48
<b>MISC</b>	- Signature Roast Coffee - Christmas	6.75
<b>VISA</b>	- NRECA Directors Winter School	736.79
	Movie Ticket - Christmas	25.00
<b>NRECA</b>	- Renew Subscription - Rural Electric Magazine	45.58
<b>KAEC</b>	- Annual Mtg. & WIRE	275.42
	<b>Cash in Lieu of Insurance</b>	637.63
	24 - Hr. Insurance	1.08
<b>TOTAL</b>	-	<b>\$ 3,511.73</b>

**JEFF SCOTT**

<b>Per Diem</b>	-	
<b>MISC</b>	- Signature Roast Coffee - Christmas	\$ 6.75
	Postage (26) Collection Letters	12.22
<b>VISA</b>	- Movie Ticket - Christmas	25.00
<b>NRECA</b>	- Renew Subscription - Rural Electric Magazine	45.58
	Renew Subscription - Personnel Pointers	206.70
<b>KAEC</b>	- Annual Mtg.	67.79
<b>TOTAL</b>	-	<b>\$ 364.04</b>