

DIRECTORS & ATTORNEY EXPENSES

January-17

KENNETH ARRINGTON

Per Diem	- GRECC Bd. Mtg. (1/27)	\$	242.80
MISC	-		-
VISA	- Honey Baked Ham - Christmas Gift		74.37
	Cash in Lieu of Insurance		637.63
	24 - Hr. Insurance		0.49
TOTAL	-	\$	<u>955.29</u>

JIM BENTLEY

Per Diem	- GRECC Bd. Mtg. (1/27)	\$	201.07
MISC	-		-
VISA	- Honey Baked Ham - Christmas Gift		74.37
	Cash in Lieu of Insurance		637.63
	24-Hr. Insurance		1.08
TOTAL	-	\$	<u>914.15</u>

HAROLD DUPUY

Per Diem	- GRECC Bd. Mtg. (1/27)	\$	232.10
MISC	-		-
VISA	- Honey Baked Ham - Christmas Gift		74.37
	Cash in Lieu of Insurance		637.63
	24-Hr. Insurance		0.70
TOTAL	-	\$	<u>944.80</u>

EDDIE MARTN

Per Diem	- GRECC Bd. Mtg. (1/27)	\$	208.56
MISC	-		-
VISA	- Honey Baked Ham - Christmas Gift		74.37
	Cash in Lieu of Insurance		637.63
	24 - Hr. Insurance		1.08
TOTAL	-	\$	<u>921.64</u>

WILLIAM T. RICE

Per Diem	- GRECC Bd. Mtg. (1/27)	\$	221.40
MISC	-		-
VISA	- Honey Baked Ham - Christmas Gift		74.37
	Cash in Lieu of Insurance		637.63
	24 - Hr. Insurance		0.49
TOTAL	-	\$	<u>933.89</u>

ROGER TRENT

Per Diem	GRECC Bd. Mtg. (1/27)	\$	237.45
MISC	-		-
VISA	- Honey Baked Ham - Christmas Gift		74.37
	Cash in Lieu of Insurance		637.63
	24 – Hr. Insurance		0.49
TOTAL	-	\$	949.94

JIMMY WHITT

Per Diem	GRECC Bd. Mtg. (1/27)	\$	222.47
MISC	-		-
VISA	- Honey Baked Ham - Christmas Gift		74.37
	KAEC Bd. Mtg.		171.79
	Cash in Lieu of Insurance		637.63
	24 – Hr. Insurance		1.08
TOTAL	-	\$	1,107.34

JEFF SCOTT

Per Diem	-		
MISC	- Postage (18) Collection Letters	\$	8.28
VISA	- Honey Baked Ham - Christmas Gift		74.37
TOTAL	-	\$	82.65

DIRECTORS & ATTORNEY EXPENSES

February-17

KENNETH ARRINGTON

Per Diem	- GRECC Bd. Mtg. (2/22)	\$	242.80
MISC	-		-
VISA	- Honey Baked Ham - Christmas Gift		64.64
	Cash in Lieu of Insurance		637.63
	24 - Hr. Insurance		0.49
TOTAL	-	\$	<u>945.56</u>

JIM BENTLEY

Per Diem	- GRECC Bd. Mtg. (2/22)	\$	201.07
MISC	-		-
VISA	- Honey Baked Ham - Christmas Gift		64.64
	Lunch - GRECC Bd. Mtg. (1/27)		9.07
	Cash in Lieu of Insurance		637.63
	24-Hr. Insurance		1.08
TOTAL	-	\$	<u>913.49</u>

HAROLD DUPUY

Per Diem	- GRECC Bd. Mtg. (2/22)	\$	232.10
MISC	-		-
VISA	- Honey Baked Ham - Christmas Gift		64.64
	Lunch - GRECC Bd. Mtg. (1/27)		9.07
	Cash in Lieu of Insurance		637.63
	24-Hr. Insurance		0.70
TOTAL	-	\$	<u>944.14</u>

EDDIE MARTN

Per Diem	- GRECC Bd. Mtg. (2/22)	\$	208.56
MISC	-		-
VISA	- Honey Baked Ham - Christmas Gift		64.64
	Cash in Lieu of Insurance		637.63
	24 - Hr. Insurance		1.08
TOTAL	-	\$	<u>911.91</u>

WILLIAM T. RICE

Per Diem	- GRECC Bd. Mtg. (2/22)	\$	221.40
MISC	-		-
VISA	- Honey Baked Ham - Christmas Gift		64.64
	Lunch - GRECC Bd. Mtg. (1/27)		9.07
	Cash in Lieu of Insurance		637.63
	24 - Hr. Insurance		0.49
TOTAL	-	\$	<u>933.23</u>

ROGER TRENT

Per Diem	GRECC Bd. Mtg. (2/22)	\$	237.45
MISC	-		-
VISA	- Honey Baked Ham - Christmas Gift		64.64
	Lunch - GRECC Bd. Mtg. (1/27)		9.07
	Cash in Lieu of Insurance		637.63
	24 - Hr. Insurance		0.49
TOTAL	-	\$	949.28

JIMMY WHITT

Per Diem	KAEC Bd. Mtg. Travel Day (2/21); GRECC Bd. Mtg. (2/22)	\$	558.36
MISC	-		-
VISA	- Honey Baked Ham - Christmas Gift		64.64
	Cash in Lieu of Insurance		637.63
	24 - Hr. Insurance		1.08
TOTAL	-	\$	1,261.71

JEFF SCOTT

Per Diem	-		
MISC	-		
VISA	- Honey Baked Ham - Christmas Gift		64.64
TOTAL	-	\$	64.64

DIRECTORS & ATTORNEY EXPENSES

March-17

KENNETH ARRINGTON

Per Diem - GRECC Bd. Mtg. (3/24)	\$ 242.80
MISC - Annual Fee - VISA	3.00
VISA -	-
Cash in Lieu of Insurance	637.63
24-Hr. Insurance	0.49
TOTAL -	\$ 883.92

JIM BENTLEY

Per Diem - GRECC Bd. Mtg. (3/24)	\$ 201.07
MISC - Annual Fee - VISA	3.00
VISA -	-
Cash in Lieu of Insurance	637.63
24-Hr. Insurance	1.08
TOTAL	\$ 842.78

HAROLD DUPUY

Per Diem - GRECC Bd. Mtg. (3/24)	\$ 232.10
MISC - Annual Fee - VISA	3.00
VISA -	-
Cash in Lieu of Insurance	637.63
24-Hr. Insurance	0.70
TOTAL -	\$ 873.43

EDDIE MARTN

Per Diem GRECC Bd. Mtg. (3/24)	\$ 208.56
MISC - Annual Fee - VISA	3.00
VISA -	-
Cash in Lieu of Insurance	637.63
24-Hr. Insurance	1.08
TOTAL -	\$ 850.27

WILLIAM T. RICE

Per Diem GRECC Bd. Mtg. (3/24)	\$ 221.40
MISC - Annual Fee - VISA	3.00
VISA -	-
Cash in Lieu of Insurance	637.63
24-Hr. Insurance	0.49
TOTAL -	\$ 862.52

ROGER TRENT

Per Diem	GRECC Bd. Mtg. (3/24)	\$	237.45
MISC	- Annual Fee - VISA		3.00
VISA	-		-
	Cash in Lieu of Insurance		637.63
	24 – Hr. Insurance		0.49
TOTAL	-	\$	<u>878.57</u>

JIMMY WHITT

Per Diem	GRECC Bd. Mtg. (3/24)	\$	608.65
MISC	- Annual Fee - VISA		3.00
VISA	- KAEC Bd. Mtg. (2/21)		30.90
	Cash in Lieu of Insurance		637.63
	24 – Hr. Insurance		1.08
TOTAL	-	\$	<u>1,281.26</u>

JEFF SCOTT

Per Diem	-		
MISC	- Annual Fee - VISA		3.00
VISA	- Lunch - Verify Election Petitions		6.10
TOTAL	-	\$	<u>9.10</u>

DIRECTORS & ATTORNEY EXPENSES

April-17

KENNETH ARRINGTON

Per Diem - GRECC Bd. Mtg. (4/24)	\$ 242.80
MISC -	-
VISA -	-
Cash in Lieu of Insurance	637.63
24 - Hr. Insurance	0.49
TOTAL -	<u>\$ 880.92</u>

JIM BENTLEY

Per Diem - GRECC Bd. Mtg. (4/24)	\$ 201.07
MISC -	-
VISA -	-
Cash in Lieu of Insurance	637.63
24-Hr. Insurance	1.08
TOTAL	<u>\$ 839.78</u>

HAROLD DUPUY

Per Diem - GRECC Bd. Mtg. (4/24)	\$ 232.10
MISC -	-
VISA -	-
Cash in Lieu of Insurance	637.63
24-Hr. Insurance	0.70
TOTAL -	<u>\$ 870.43</u>

EDDIE MARTN

Per Diem GRECC Bd. Mtg. (4/24)	\$ 208.56
MISC -	-
VISA -	-
Cash in Lieu of Insurance	637.63
24 - Hr. Insurance	1.08
TOTAL -	<u>\$ 847.27</u>

WILLIAM T. RICE

Per Diem GRECC Bd. Mtg. (4/24)	\$ 221.40
MISC -	-
VISA -	-
Cash in Lieu of Insurance	637.63
24 - Hr. Insurance	0.49
TOTAL -	<u>\$ 859.52</u>

ROGER TRENT

Per Diem	GRECC Bd. Mtg. (4/24)	\$ 237.45
MISC	-	-
VISA	-	-
	Cash in Lieu of Insurance	637.63
	24 – Hr. Insurance	0.49
TOTAL	-	<u>\$ 875.57</u>

JIMMY WHITT

Per Diem	GRECC Bd. Mtg. (4/24)	\$ 237.45
MISC	-	-
VISA	NRECA Summer School Registration (6/9-14)	1,218.00
	KAEC Bd. Mtg. (3/20-21)	171.51
	Cash in Lieu of Insurance	637.63
	24 – Hr. Insurance	1.08
TOTAL	-	<u>\$ 2,265.67</u>

JEFF SCOTT

Per Diem	-	\$ -
MISC	-	-
VISA	-	-
TOTAL	-	<u>\$ -</u>

DIRECTORS & ATTORNEY EXPENSES

May-17

KENNETH ARRINGTON

Per Diem	- GRECC Bd. Mtg. (5/26)	\$	242.80
MISC	- Lunch GRECC Bd. Mtg. (5/26)		7.00
	Background Check		64.00
VISA	- Lunch GRECC Bd. Mtg. (4/24)		15.36
	Cash in Lieu of Insurance		637.63
	24 - Hr. Insurance		0.49
TOTAL	-	\$	<u>967.28</u>

JIM BENTLEY

Per Diem	- GRECC Bd. Mtg. (5/26)	\$	201.07
MISC	- Lunch GRECC Bd. Mtg. (5/26)		7.00
VISA	-		-
	Cash in Lieu of Insurance		637.63
	24-Hr. Insurance		1.08
TOTAL	-	\$	<u>846.78</u>

HAROLD DUPUY

Per Diem	- GRECC Bd. Mtg. (5/26)	\$	232.10
MISC	- Lunch GRECC Bd. Mtg. (5/26)		7.00
VISA	-		-
	Cash in Lieu of Insurance		637.63
	24-Hr. Insurance		0.70
TOTAL	-	\$	<u>877.43</u>

EDDIE MARTN

Per Diem	GRECC Bd. Mtg. (5/26)	\$	208.56
MISC	- Lunch GRECC Bd. Mtg. (5/26)		7.00
VISA	- Lunch GRECC Bd. Mtg. (4/24)		15.36
	Cash in Lieu of Insurance		637.63
	24 - Hr. Insurance		1.08
TOTAL	-	\$	<u>869.63</u>

WILLIAM T. RICE

Per Diem	GRECC Bd. Mtg. (5/26)	\$	221.40
MISC	- Lunch GRECC Bd. Mtg. (5/26)		7.00
VISA	-		-
	Cash in Lieu of Insurance		637.63
	24 - Hr. Insurance		0.49
TOTAL	-	\$	<u>866.52</u>

ROGER TRENT

Per Diem	GRECC Bd. Mtg. (5/26)	\$	237.45
MISC	- Lunch GRECC Bd. Mtg. (5/26)		7.00
VISA	- Lunch GRECC Bd. Mtg. (4/24)		15.36
	Cash in Lieu of Insurance		637.63
	24 – Hr. Insurance		0.49
TOTAL	-	\$	<u>897.93</u>

JIMMY WHITT

Per Diem	KAEC Bd. Mtg. (5/15); GRECC Bd. Mtg. (5/26)	\$	617.21
MISC	- Lunch GRECC Bd. Mtg. (5/26)		7.00
VISA	- KAEC Bd. Mtg. (5/16-17)		33.15
	Cash in Lieu of Insurance		637.63
	24 – Hr. Insurance		1.08
TOTAL	-	\$	<u>1,296.07</u>

JEFF SCOTT

Per Diem	-	\$	-
MISC	- Lunch GRECC Bd. Mtg. (5/26)		7.00
VISA	-		-
TOTAL	-	\$	<u>7.00</u>

DIRECTORS & ATTORNEY EXPENSES

June-17

KENNETH ARRINGTON

Per Diem	- GRECC Bd. Mtg. (6/23)	\$ 342.80
	Per Diem Adjustment January - May per Bd. Mtg. 5/26	500.00
MISC	-	-
VISA	-	-
	Cash in Lieu of Insurance	637.63
	24 – Hr. Insurance	0.49
TOTAL	-	<u>\$ 1,480.92</u>

JIM BENTLEY

Per Diem	- EKPC Annual Mtg. (6/6); GRECC Bd. Mtg. (6/23)	\$ 688.28
	Per Diem Adjustment January - May per Bd. Mtg. 5/26	500.00
MISC	-	-
VISA	-	-
	Cash in Lieu of Insurance	637.63
	24-Hr. Insurance	1.08
TOTAL	-	<u>\$ 1,826.99</u>

HAROLD DUPUY

Per Diem	- EKPC Annual Mtg. (6/6); GRECC Bd. Mtg. (6/23)	\$ 773.34
	Per Diem Adjustment January - May per Bd. Mtg. 5/26	500.00
MISC	-	-
VISA	-	-
	Cash in Lieu of Insurance	637.63
	24-Hr. Insurance	0.70
TOTAL	-	<u>\$ 1,911.67</u>

EDDIE MARTN

Per Diem	- GRECC Bd. Mtg. (6/23)	\$ 308.56
	Per Diem Adjustment January - May per Bd. Mtg. 5/26	500.00
MISC	-	-
VISA	-	-
	Cash in Lieu of Insurance	637.63
	24 – Hr. Insurance	1.08
TOTAL	-	<u>\$ 1,447.27</u>

WILLIAM T. RICE

Per Diem	EKPC Annual Mtg. (6/6); GRECC Bd. Mtg. (6/23)	\$ 649.22
	Per Diem Adjustment January - May per Bd. Mtg. 5/26	500.00
MISC	-	-
VISA	-	-
	Cash in Lieu of Insurance	637.63
	24 – Hr. Insurance	0.49
TOTAL	-	<u>\$ 1,787.34</u>

ROGER TRENT

Per Diem	EKPC Annual Mtg. (6/6); GRECC Bd. Mtg. (6/23)	\$ 702.72
	Per Diem Adjustment January - May per Bd. Mtg. 5/26	500.00
MISC	-	-
VISA	-	-
	Cash in Lieu of Insurance	637.63
	24 – Hr. Insurance	0.49
TOTAL	-	<u>\$ 1,840.84</u>

JIMMY WHITT

Per Diem	EKPC Annual Mtg. (6/6); NRECA Director's Summer School (6/11-14); GRECC Bd. Mtg. (6/23)	\$ 2,520.11
	Per Diem Adjustment January - May per Bd. Mtg. 5/26	500.00
	Per Diem Adjustment January - May per Bd. Mtg. 5/26 (KAEC Travel Day)	300.00
MISC	-	-
VISA	- NRECA Director's Summer School	831.57
	Cash in Lieu of Insurance	637.63
	24 – Hr. Insurance	1.08
TOTAL	-	<u>\$ 4,790.39</u>

JEFF SCOTT

Per Diem	-	\$ -
MISC	- Mileage - June Bd. Mtg. (Greenbo)	20.65
VISA	-	-
TOTAL	-	<u>\$ 20.65</u>

DIRECTORS & ATTORNEY EXPENSES

July-17

KENNETH ARRINGTON

Per Diem	- GRECC Bd. Mtg. (7/28)	\$ 342.80
	Additional Mileage June Bd. Mtg. Greenbo (6/23)	10.17
MISC	- Lunch Greenbo Bd. Mtg. (6/23)	26.84
VISA	-	-
	Cash in Lieu of Insurance	637.63
	24 – Hr. Insurance	0.49
TOTAL	-	<u>\$ 1,017.93</u>

JIM BENTLEY

Per Diem	- GRECC Bd. Mtg. (7/28)	\$ 310.17
	Additional Mileage June Bd. Mtg. Greenbo (6/23)	1.07
MISC	- Lunch Greenbo Bd. Mtg. (6/23)	26.86
VISA	-	-
	Cash in Lieu of Insurance	637.63
	24-Hr. Insurance	1.08
TOTAL	-	<u>\$ 976.81</u>

HAROLD DUPUY

Per Diem	- GRECC Bd. Mtg. (7/28)	\$ 332.10
	Additional Mileage June Bd. Mtg. Greenbo (6/23)	(5.35)
MISC	- Lunch Greenbo Bd. Mtg. (6/23)	26.84
VISA	-	-
	Cash in Lieu of Insurance	637.63
	24-Hr. Insurance	0.70
TOTAL	-	<u>\$ 991.92</u>

EDDIE MARTN

Per Diem	GRECC Bd. Mtg. (7/28)	\$ 308.56
MISC	- Lunch Greenbo Bd. Mtg. (6/23)	26.84
VISA	-	-
	Cash in Lieu of Insurance	637.63
	24 – Hr. Insurance	1.08
TOTAL	-	<u>\$ 974.11</u>

WILLIAM T. RICE

Per Diem	GRECC Bd. Mtg. (7/28)	\$ 321.40
	Additional Mileage June Bd. Mtg. Greenbo (6/23)	10.17
MISC -	Lunch Greenbo Bd. Mtg. (6/23)	26.86
VISA -		-
	Cash in Lieu of Insurance	637.63
	24 – Hr. Insurance	0.49
TOTAL -		<u><u>\$ 996.55</u></u>

ROGER TRENT

Per Diem	GRECC Bd. Mtg. (7/28)	\$ 337.45
	Additional Mileage June Bd. Mtg. Greenbo (6/23)	10.17
MISC -		-
VISA -		-
	Cash in Lieu of Insurance	637.63
	24 – Hr. Insurance	0.49
TOTAL -		<u><u>\$ 985.74</u></u>

JIMMY WHITT

Per Diem	KAEC Bd. Mtg. (7/17); GRECC Bd. Mtg. (7/28)	\$ 806.51
	Additional Mileage June Bd. Mtg. Greenbo (6/23)	10.17
MISC -	Lunch Greenbo Bd. Mtg. (6/23)	13.42
VISA -	KAEC Bd. Mtg.	22.50
	Cash in Lieu of Insurance	637.63
	24 – Hr. Insurance	1.08
TOTAL -		<u><u>\$ 1,491.31</u></u>

JEFF SCOTT

Per Diem -		\$ -
MISC -	Lunch Greenbo Bd. Mtg. (6/23)	26.86
VISA -		-
TOTAL -		<u><u>\$ 26.86</u></u>

DIRECTORS & ATTORNEY EXPENSES

August-17

KENNETH ARRINGTON

Per Diem - GRECC Bd. Mtg. (8/25)	\$ 342.80
MISC -	-
VISA - Lunch GRECC Bd. Mtg. (7/28)	14.91
Cash in Lieu of Insurance	637.63
24 - Hr. Insurance	0.49
TOTAL -	\$ 995.83

JIM BENTLEY

Per Diem - GRECC Bd. Mtg. (8/25)	\$ 301.07
MISC -	-
VISA -	-
Cash in Lieu of Insurance	637.63
24-Hr. Insurance	1.08
TOTAL	\$ 939.78

HAROLD DUPUY

Per Diem - GRECC Bd. Mtg. (8/25)	\$ 332.10
MISC -	-
VISA - Lunch GRECC Bd. Mtg. (7/28)	14.91
Cash in Lieu of Insurance	637.63
24-Hr. Insurance	0.70
TOTAL -	\$ 985.34

EDDIE MARTN

Per Diem GRECC Bd. Mtg. (8/25)	\$ 308.56
MISC -	-
VISA -	-
Cash in Lieu of Insurance	637.63
24 - Hr. Insurance	1.08
TOTAL -	\$ 947.27

WILLIAM T. RICE

Per Diem	GRECC Bd. Mtg. (8/25)	\$	321.40
MISC	-		-
VISA	-		-
	Cash in Lieu of Insurance		637.63
	24 – Hr. Insurance		0.49
TOTAL	-	\$	959.52

ROGER TRENT

Per Diem	GRECC Bd. Mtg. (8/25)	\$	337.45
MISC	-		-
VISA	- Lunch GRECC Bd. Mtg. (7/28)		14.91
	Cash in Lieu of Insurance		637.63
	24 – Hr. Insurance		0.49
TOTAL	-	\$	990.48

JIMMY WHITT

Per Diem	GRECC Bd. Mtg. (8/25)	\$	322.47
MISC	-		-
VISA	- KAEC Bd. Mtg.		166.41
	Cash in Lieu of Insurance		637.63
	24 – Hr. Insurance		1.08
TOTAL	-	\$	1,127.59

JEFF SCOTT

Per Diem	-	\$	-
MISC	-		-
VISA	-		-
TOTAL	-	\$	-

DIRECTORS & ATTORNEY EXPENSES

September-17

KENNETH ARRINGTON

Per Diem	- GRECC Bd. Mtg. (9/25)	\$ 342.80
MISC	-	-
VISA	- Registration Region II & III	1,044.00
	Cash in Lieu of Insurance	637.63
	24 – Hr. Insurance	0.49
TOTAL	-	<u>\$ 2,024.92</u>

JIM BENTLEY

Per Diem	- GRECC Bd. Mtg. (9/25)	\$ 301.07
MISC	-	-
VISA	- Registration II & III	1,044.00
	Lunch GRECC Bd. Mtg. (8/25)	15.82
	Cash in Lieu of Insurance	637.63
	24-Hr. Insurance	1.08
TOTAL	-	<u>\$ 1,999.60</u>

HAROLD DUPUY

Per Diem	- GRECC Bd. Mtg. (9/25)	\$ 332.10
MISC	-	-
VISA	- Registration Region II & III	435.00
	Cash in Lieu of Insurance	637.63
	24-Hr. Insurance	0.70
TOTAL	-	<u>\$ 1,405.43</u>

EDDIE MARTN

Per Diem	- GRECC Bd. Mtg. (9/25)	\$ 308.56
MISC	-	-
VISA	- Lunch GRECC Bd. Mtg. (8/25)	15.82
	Cash in Lieu of Insurance	637.63
	24 – Hr. Insurance	1.08
TOTAL	-	<u>\$ 963.09</u>

WILLIAM T. RICE

Per Diem	GRECC Bd. Mtg. (9/25)	\$ 321.40
MISC	-	-
VISA	- Lunch GRECC Bd. Mtg. (8/25)	15.82
	Cash in Lieu of Insurance	637.63
	24 – Hr. Insurance	0.49
TOTAL	-	<u>\$ 975.34</u>

ROGER TRENT

Per Diem	GRECC Bd. Mtg. (9/25)	\$ 337.45
MISC	-	-
VISA	- Registration Region II & III	435.00
	Lunch GRECC Bd. Mtg. (8/25)	15.82
	Cash in Lieu of Insurance	637.63
	24 – Hr. Insurance	0.49
TOTAL	-	<u>\$ 1,426.39</u>

JIMMY WHITT

Per Diem	KAEC Bd. Mtg. (9/18); GRECC Bd. Mtg. (9/25)	\$ 806.51
MISC	-	-
VISA	- Registration Region II & III	435.00
	Cash in Lieu of Insurance	637.63
	24 – Hr. Insurance	1.08
TOTAL	-	<u>\$ 1,880.22</u>

JEFF SCOTT

Per Diem	-	\$ -
MISC	-	-
VISA	-	-
TOTAL	-	<u>\$ -</u>

DIRECTORS & ATTORNEY EXPENSES

October-17

KENNETH ARRINGTON

Per Diem	- Lineman's Rodeo (9/25-27); Region II & III (10/10-13); GRECC Bd. Mtg. (10/30)	\$ 3,014.96
MISC	-	-
VISA	- Region II & III	701.05
	Lineman's Rodeo	312.00
KAEC	- Wire Lunch - Spouse	40.00
	Cash in Lieu of Insurance	637.63
	24 - Hr. Insurance	0.49
TOTAL	-	<u>\$ 4,706.13</u>

JIM BENTLEY

Per Diem	- Region II & III (10/10-13); GRECC Bd. Mtg. (10/30)	\$ 1,878.78
MISC	-	-
VISA	- Region II & III	668.20
	Cash in Lieu of Insurance	637.63
	24-Hr. Insurance	1.08
TOTAL	-	<u>\$ 3,185.69</u>

HAROLD DUPUY

Per Diem	- Lineman's Rodeo (9/25-27); Region II & III (10/11-13); GRECC Bd. Mtg. (10/30)	\$ 2,763.84
MISC	-	-
VISA	- Region II & III	504.49
	Lineman's Rodeo	328.53
KAEC	- Wire Lunch - Spouse	40.00
	Cash in Lieu of Insurance	637.63
	24-Hr. Insurance	0.70
TOTAL	-	<u>\$ 4,275.19</u>

EDDIE MARTN

Per Diem	GRECC Bd. Mtg. (10/30)	\$ 308.56
MISC	-	-
VISA	-	-
	Cash in Lieu of Insurance	637.63
	24 - Hr. Insurance	1.08
TOTAL	-	<u>\$ 947.27</u>

WILLIAM T. RICE

Per Diem	GRECC Bd. Mtg. (10/30)	\$ 321.40
MISC	-	-
VISA	-	-
	Cash in Lieu of Insurance	637.63
	24 – Hr. Insurance	0.49
TOTAL	-	<u>\$ 959.52</u>

ROGER TRENT

Per Diem	Lineman's Rodeo (9/25-27); Region II & III (10/11-13); GRECC Bd. Mtg. (10/30)	\$ 2,660.14
MISC	-	-
VISA	Region II & III	450.49
	Lineman's Rodeo	312.00
KAEC	Wire Lunch - Spouse	40.00
	Cash in Lieu of Insurance	637.63
	24 – Hr. Insurance	0.49
TOTAL	-	<u>\$ 4,100.75</u>

JIMMY WHITT

Per Diem	Lineman's Rodeo (9/25-27); Region II & III (10/11-13); KAEC Bd. Mtg. (10/16); GRECC Bd. Mtg. (10/30)	\$ 3,151.35
MISC	-	-
VISA	KAEC Bd. Mtg. (9/18-19)	174.59
	Lineman's Rodeo	327.78
	KAEC Bd. Mtg. (10/16-17)	165.21
	Region II & III	519.12
KAEC	Wire Lunch - Spouse	40.00
	Cash in Lieu of Insurance	637.63
	24 – Hr. Insurance	1.08
TOTAL	-	<u>\$ 5,016.76</u>

JEFF SCOTT

Per Diem	-	\$ -
MISC	-	-
VISA	-	-
TOTAL	-	<u>\$ -</u>

DIRECTORS & ATTORNEY EXPENSES

November-17

KENNETH ARRINGTON

Per Diem	- GRECC Negotiating Committee Mtg. (11/16); NRECA Director Training & KAEC Annual Mtg. (11/18-21); GRECC Bd. Mtg. (11/29)	\$ 2,171.70
MISC	- Wal-Mart Gift Card - Christmas	25.00
VISA	-	-
NRECA	- Renew Subscription Rural Electric Magazine	45.58
	Cash in Lieu of Insurance	637.63
	24 - Hr. Insurance	0.49
TOTAL	-	<u>\$ 2,880.40</u>

JIM BENTLEY

Per Diem	- GRECC Negotiating Committee Mtg. (11/16); GRECC Bd. Mtg. (11/29)	\$ 602.14
MISC	- Wal-Mart Gift Card - Christmas	25.00
VISA	- Room Deposit - NRECA Winter School	217.82
	Registration NRECA Winter School	1,525.00
	Lunch GRECC Bd. Mtg. (10/30)	14.39
NRECA	- Renew Subscription Rural Electric Magazine	45.58
	Cash in Lieu of Insurance	637.63
	24-Hr. Insurance	1.08
TOTAL	-	<u>\$ 3,068.64</u>

HAROLD DUPUY

Per Diem	- GRECC Planning & Review Committee Mtg. (11/15); GRECC Negotiating Committee Mtg. (11/16); KAEC Annual Mtg. (11/19-21); GRECC Bd. Mtg. (11/29)	\$ 2,112.98
MISC	- Wal-Mart Gift Card - Christmas	25.00
VISA	- Room Deposit - NRECA Winter School	217.82
	Registration NRECA Winter School	1,218.00
NRECA	- Renew Subscription Rural Electric Magazine	45.58
	Cash in Lieu of Insurance	637.63
	24-Hr. Insurance	0.70
TOTAL	-	<u>\$ 4,257.71</u>

EDDIE MARTN

Per Diem	- GRECC Planning & Review Committee Mtg. (11/15); GRECC Bd. Mtg. (11/29)	\$ 617.12
MISC	- Wal-Mart Gift Card - Christmas	25.00
VISA	- Lunch GRECC Bd. Mtg. (10/30)	14.39
NRECA	- Renew Subscription Rural Electric Magazine	45.58
	Cash in Lieu of Insurance	637.63
	24 - Hr. Insurance	1.08
TOTAL	-	<u>\$ 1,340.80</u>

WILLIAM T. RICE

Per Diem	GRECC Planning & Review Committee Mtg. (11/15); GRECC Bd. Mtg. (11/29)	\$ 642.80
MISC	- Wal-Mart Gift Card - Christmas	25.00
VISA	- Lunch GRECC Bd. Mtg. (10/30)	14.39
NRECA	- Renew Subscription Rural Electric Magazine	45.58
	Cash in Lieu of Insurance	637.63
	24 – Hr. Insurance	0.49
TOTAL	-	<u><u>\$ 1,365.89</u></u>

ROGER TRENT

Per Diem	GRECC Planning & Review Committee Mtg. (11/15); KAEC Annual Mtg. (11/19-21); GRECC Bd. Mtg. (11/29)	\$ 1,735.40
MISC	- Wal-Mart Gift Card - Christmas	25.00
VISA	- Room Deposit NRECA Winter School	217.82
	Registration NRECA Winter School	1,218.00
	Lunch GRECC Bd. Mtg. (10/30)	14.39
NRECA	- Renew Subscription Rural Electric Magazine	45.58
	Cash in Lieu of Insurance	637.63
	24 – Hr. Insurance	0.49
TOTAL	-	<u><u>\$ 3,894.31</u></u>

JIMMY WHITT

Per Diem	GRECC Negotiating Committee Mtg. (11/16); KAEC Annual Mtg. (11/19-21); GRECC Bd. Mtg. (11/29)	\$ 1,326.23
MISC	- Wal-Mart Gift Card - Christmas	25.00
VISA	- Room Deposit NRECA Winter School	217.82
	Registration NRECA Winter School	1,218.00
NRECA	- Renew Subscription Rural Electric Magazine	45.58
	Cash in Lieu of Insurance	637.63
	24 – Hr. Insurance	1.08
TOTAL	-	<u><u>\$ 3,471.34</u></u>

JEFF SCOTT

Per Diem	- KAEC Attorney Mtg. (11/18-20)	\$ 600.00
MISC	- Wal-Mart Gift Card - Christmas	25.00
	Reimburse Meals (KAEC Attorney Mtg.)	42.35
VISA	- Reimburse Mileage (KAEC Attorney Mtg.)	192.60
NRECA	- Renew Subscription Rural Electric Magazine	45.58
	Renew Subscription Personnel Practice Pointer	206.70
TOTAL	-	<u><u>\$ 1,112.23</u></u>

DIRECTORS & ATTORNEY EXPENSES

December-17

KENNETH ARRINGTON

Per Diem	- GRECC Bd. Mtg. (12/21)	\$ 342.80
MISC	-	-
VISA	- KAEC Annual Mtg.	653.66
KAEC	- 2017 KAEC Annual Mtg.	284.37
	Cash in Lieu of Insurance	637.63
	24 – Hr. Insurance	0.49
TOTAL	-	<u>\$ 1,918.95</u>

JIM BENTLEY

Per Diem	- NRECA Winter School (12/1-4); GRECC Bd. Mtg. (12/21)	\$ 1,831.70
MISC	-	-
VISA	- NRECA Winter School	535.41
	Lunch GRECC Bd. Mtg. (11/29)	13.93
	Cash in Lieu of Insurance	637.63
	24-Hr. Insurance	1.08
TOTAL	-	<u>\$ 3,019.75</u>

HAROLD DUPUY

Per Diem	- NRECA Winter School (12/1-5); GRECC Planning & Review Budget Committee Mtg. (11/15); GRECC Bd. Mtg. (12/21)	\$ 2,538.71
MISC	-	-
VISA	- KAEC Annual Mtg.	466.14
	NRECA Winter School	842.53
KAEC	- 2017 KAEC Annual Mtg.	284.37
	Cash in Lieu of Insurance	637.63
	24-Hr. Insurance	0.70
TOTAL	-	<u>\$ 4,770.08</u>

EDDIE MARTN

Per Diem	- GRECC Planning & Review Budget Committee Mtg. (12/18); GRECC Bd. Mtg. (12/21)	\$ 617.12
MISC	-	-
VISA	- Lunch GRECC Bd. Mtg. (11/29)	13.93
	Cash in Lieu of Insurance	637.63
	24 – Hr. Insurance	1.08
TOTAL	-	<u>\$ 1,269.76</u>

WILLIAM T. RICE

Per Diem	GRECC Planning & Review Budget Committee Mtg. (12/18); GRECC Bd. Mtg. (12/21)	\$ 642.80
MISC	-	-
VISA	-	-
	Cash in Lieu of Insurance	637.63
	24 – Hr. Insurance	0.49
TOTAL	-	<u>\$ 1,280.92</u>

ROGER TRENT

Per Diem	NRECA Winter School (12/1-5); GRECC Planning & Review Budget Committee Mtg. (12/18); GRECC Bd. Mtg. (12/21)	\$ 2,522.26
MISC	-	-
VISA	KAEC Annual Mtg.	417.54
	NRECA Winter School	852.78
	Lunch GRECC Bd. Mtg. (11/29)	13.93
KAEC	2017 KAEC Annual Mtg.	284.37
	Cash in Lieu of Insurance	637.63
	24 – Hr. Insurance	0.49
TOTAL	-	<u>\$ 4,729.00</u>

JIMMY WHITT

Per Diem	KAEC Annual Mtg. (11/21); NRECA Winter School (12/1-4); KAEC Bd. Mtg. (12/18); GRECC Bd. Mtg. (12/21)	\$ 2,675.66
MISC	-	-
VISA	KAEC Annual Mtg.	479.11
	NRECA Winter School	591.25
KAEC	2017 KAEC Annual Mtg.	284.37
	Cash in Lieu of Insurance	637.63
	24 – Hr. Insurance	1.08
TOTAL	-	<u>\$ 4,669.10</u>

JEFF SCOTT

Per Diem	-	\$ -
MISC	-	-
VISA	KAEC Annual Mtg.	453.29
KAEC	2017 KAEC Annual Mtg.	63.96
TOTAL	-	<u>\$ 517.25</u>