



Jump River Electric Cooperative  
 1102 W 9th Street North, PO Box 99  
 Ladysmith WI 54848  
 PH: 715-532-5524 FAX: 715-532-3065

OK Jan-Rank MONTH/YR: February 2018

EXPENSE STATEMENT

Director Name: ~~Joe Lorenz~~ JERRY CAROW

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
02 20 2018	Monthly Board Meeting						350 <del>325.00</del>		350
02 01 2018	Dairyland Symposium La Crosse						350		350
Totals							700		700

Signature: Jerry Carow

Number of Hours Spent During the Month Performing Director Duties: 69.

\*Mileage = \$.545/mile to Ladysmith 24 \$13.08  
 \*Mileage = \$.545/mile to Hayward 125 \$68.13  
 Account 5639

5483

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OK  
 Jane Ruck

MONTH/YR: FEB 2018

EXPENSE STATEMENT

Director Name: Jack Cerman

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
2/20	Monthly Board Meeting	/	124.5	67.85	/	/	\$300.00	/	367.85
1/31	TRIP TO LACROSSE WISCONSIN WPC SYMPOSIUM	/	228.1	124.31	/	15.81	300 <sup>00</sup>	/	440.12
2/1	DAIRYLAND POWER SYMPOSIUM	/	228.1	124.31	/	11.33	300 <sup>00</sup>	/	435.64
Totals			580.70	316.47		27.14	900 <sup>00</sup>		1243.61

\$ 1243.61

Signature: John C. Cerman

Number of Hours Spent During the Month Performing Director Duties:

51

\*Mileage = \$.545/mile to Ladysmith 124.5 \$67.85  
 \*Mileage = \$.545/mile to Hayward 52.4 \$28.56  
 Account 5605

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*OK Jan Reich*

MONTH/YR: FEB. 2018

EXPENSE STATEMENT

Director Name: Walter Kruk

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
2/20	Monthly Board Meeting		128	69.76			\$300.00		369.76
<b>Totals</b>			128	69.76			300.00		369.76

Signature *W. Kruk*

Number of Hours Spent During the Month Performing Director Duties: 40

\*Mileage = \$.545/mile to Ladysmith      128      \$69.76  
 \*Mileage = \$.545/mile to Hayward      4      \$2.18  
 Account 5597

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*OK Jane Reid*

MONTH/YR: 2/2018

EXPENSE STATEMENT

Director Name: Joe Lorence

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
2/20	Monthly Board Meeting		24	13.08			\$325.00		338.08 <del>335.</del>
2/11	WPC Symposium		24	13.08			325.00		338.08 <del>335</del>
Totals			48	26.16					676.16 <del>702.72</del>

Signature Joe Lorence

Number of Hours Spent During the Month Performing Director Duties:

\*Mileage = \$.545/mile to Ladysmith 24 \$13.08  
 \*Mileage = \$.545/mile to Hayward 125 \$68.13  
 Account 5639

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MONTH/YR: Feb. 2018

EXPENSE STATEMENT

Director Name: Jane Reich

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
2-20	Monthly Board Meeting		54 x .545	29.43			\$300.00		329.43
2-01	WPC Symposium						300.00		300.00
<b>Totals</b>									629.43

Signature Jane A. Reich

Number of Hours Spent During the Month Performing Director Duties: 10 hr

\*Mileage = \$.545/mile to Ladysmith

54 \$29.43

\*Mileage = \$.545/mile to Hayward Account 5379

B.V.N.





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*J. Rank*

MONTH/YR: Feb 2018

EXPENSE STATEMENT

Director Name: ~~Myron Brooks~~ William van Doorn II

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
2-20-18	Monthly Board Meeting						\$300.00		300 <sup>00</sup>
<b>Totals</b>									300 <sup>00</sup>

Signature *William van Doorn II*

Number of Hours Spent During the Month Performing Director Duties: 11

\*Mileage = \$.545/mile to Ladysmith      58      \$31.61  
 \*Mileage = \$.545/mile to Hayward      172      \$93.74  
 Account 5301

