



OK Sandy Schou

*W. Hank*

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

MONTH/YR: June 2018

EXPENSE STATEMENT

Director Name: Jerry Carow

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
06 26 2018	Monthly Board Meeting						\$350.00		350
Totals							350		350

Signature *Jerry Carow*

Number of Hours Spent During the Month Performing Director Duties:

64

\*Mileage = \$.645/mile to Ladysmith \$0.00  
\*Mileage = \$.545/mile to Hayward Account 5483 \$0.00



OK Sandy Schwan

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MONTH/YR: JUNE 2018

EXPENSE STATEMENT

Director Name: Walter Kruk

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
6/26	Monthly Board Meeting		128	69.76			\$300.00		369.76
Totals			128	69.76			300.00		369.76

Signature W. Kruk

Number of Hours Spent During the Month Performing Director Duties:

\*Mileage = \$.545/mile to Ladysmith 128 \$69.76

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

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OK *Ladysmith*  
*W. J. Lorence*

MONTH/YR: *June 26, 2018*

EXPENSE STATEMENT

Director Name: Joe Lorence

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
<i>06/26</i>	Monthly Board Meeting		<i>24</i>	<i>\$13.08</i>			\$325.00		<i>\$338.08</i>
Totals				<i>\$13.08</i>			<i>325.00</i>		<i>338.08</i>

Signature *Joe Lorence* Number of Hours Spent During the Month Performing Director Duties: *22*

\*Mileage = \$.545/mile to Ladysmith      24      \$13.08

\*Mileage = \$.545/mile to Hayward      125      \$68.13

Account 5639

Jump River Electric Cooperative  
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OK *Stacy Schen*  
*W. Kunk*

MONTH/YR: 6/2018

EXPENSE STATEMENT

Director Name: Jane Reich

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
6-26	Monthly Board Meeting		54	29.43			\$300.00		329.43
6-06	DP Annual Meeting		260	141.70			300.00		441.70
<b>Totals</b>			314	171.13			600.00		771.13

Handwritten calculation:  
 260  
 545  
 ---  
 1300  
 1040  
 ---  
 1300  
 1417.00

Signature: *Jane A Reich*

Number of Hours Spent During the Month Performing Director Duties:

33

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

54 \$29.43

OK Sandy Schara

Jump River Electric Cooperative  
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*W. Kump*

MONTH/YR: June 2018

EXPENSE STATEMENT

Director Name: Sandy Schara

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
<i>6/26/2018</i>	Monthly Board Meeting		<del>106</del>	<i>57.77</i>			\$300.00		<i>357.77</i>
<b>Totals</b>				<i>57.77</i>			<i>300.00</i>		<i>357.77</i>

Signature *Sandy Schara*

Number of Hours Spent During the Month Performing Director Duties:

\*Mileage = \$.545/mile to Ladysmith  
\*Mileage = \$.545/mile to Hayward  
Account 5640

106 \$57.77  
18 \$9.81

*22*





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OK Sandy Schaefer  
 W. Krueger

MONTH/YR: June 2018

EXPENSE STATEMENT

Director Name: Bill van Doorn

Date	Description	Motel	Mileage	Mileage Amt	Parking	Meals/Tips	Per Diem	Other	TOTAL
6-26 2018	Monthly Board Meeting						\$300.00		300 <sup>00</sup>
Totals									\$300 <sup>00</sup>

Signature W. Krueger

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

\*Mileage = \$.545/mile to Ladysmith  
 \*Mileage = \$.545/mile to Hayward  
 Account 5536