

APPENDIX C

Referenced Data Requests

KCC-6
KCC-29 (MKEC, SP)
KCC-37 (MKEC, PL, Western)
KCC-38 (SP, Victory)
KCC-40 (SP)
KCC-41 (LS, PL, Victory, Western)
KCC-44 (MKEC, SP, LS, PL, Victory, Western)
KCC-95 (Victory)
KCC-164 (Victory)
KCC-179 (Western)
KCC-180 (Western)
KCC-219 (Victory)
KEPCO-2.11
KEPCO 3.19 (partial)

DOCKET # 09-MIKEE-969-RTS
REQUEST # 29

Account	Date	Amount	What the Legal Action Was In Reference To
Firm, Attorney, Description			
6.09.923.1501	15.831.21	2008.06	amortization of regulatory asset purchased from Aquila
6.09.923.1501	450.00	2008.05	review, edit, file and serve motion for waiver in KCC Docket 02-GNME-365-0E
6.09.923.1501	12,771.34	2008.05	legal assistance with easements, right-of-way issues, moving road, registering deeds, audit representation letter, as well as spin down of assets to members
6.09.923.1501	3,112.00	2008.05	appeal FEMA denial of eligibility to MKEC for pre-closing disaster repairs
6.09.923.1501	20.00	2008.05	amortization of regulatory asset purchased from Aquila
6.09.923.1501	1,431.21	2008.04	amortization of regulatory asset purchased from Aquila
6.09.923.1501	3,127.67	2008.04	travel expenses - Regional Tariff and Cost Allocation Working Group meetings
6.09.923.1501	595.00	2008.04	travel expenses - SPP meetings and JEC curtailment issue
6.09.923.1501	880.60	2008.04	appeal FEMA denial of eligibility to MKEC for pre-closing disaster repairs
6.09.923.1501	15,831.21	2008.03	amortization of regulatory asset purchased from Aquila
6.09.923.1501	7,559.05	2008.03	legal assistance with easements, right-of-way issues and registering deeds, as well as spin down of assets to members
6.09.923.1501	11,195.37	2008.03	legal assistance with easements, right-of-way issues and registering deeds, as well as spin down of assets to members
6.09.923.1501	112.53	2008.03	appeal FEMA denial of eligibility to MKEC for pre-closing disaster repairs
6.09.923.1501	2,795.00	2008.03	appeal FEMA denial of eligibility to MKEC for pre-closing disaster repairs
6.09.923.1501	15,831.21	2008.02	amortization of regulatory asset purchased from Aquila
6.09.923.1501	13,490.31	2008.02	legal assistance with easements, right-of-way issues and registering deeds, as well as spin down of assets to members
6.09.923.1501	3,123.00	2008.02	appeal FEMA denial of eligibility to MKEC for pre-closing disaster repairs
6.09.923.1501	1,720.00	2008.02	appeal FEMA denial of eligibility to MKEC for pre-closing disaster repairs
6.09.923.1501	1,432.00	2008.02	appeal FEMA denial of eligibility to MKEC for pre-closing disaster repairs
6.09.923.1501	6.85	2008.02	postage
6.09.923.1501	6.85	2008.02	general office on corporate and regulatory matters, including FEMA appeal, FERC monitoring, KPP/KMFA city interconnections, SPP LGIA (Large Generation Interconnection Agreement), 3D contract for REC's sale
6.09.923.1501	15,831.21	2008.01	amortization of regulatory asset purchased from Aquila
6.09.923.1501	5,128.18	2007.12	FEMA appeal
6.09.923.1501	15.69	2007.12	out-of-pocket expenses
6.09.923.1501	323.60	2007.12	reporting and disclosure requirements for deferred vested participants and terminated vested employees in the Aquila Acquisition
6.09.923.1501	15,831.21	2007.12	amortization of regulatory asset purchased from Aquila
6.09.923.1501	9,992.32	2007.12	legal assistance with easements, right-of-way issues and registering deeds, verify mortgage release on various properties, title work, appraisal support, as well as spin down of assets to members
6.09.923.1501	2,494.00	2007.12	appeal FEMA denial of eligibility to MKEC for pre-closing disaster repairs
6.09.923.1501	2,092.50	2007.12	appeal FEMA denial of eligibility to MKEC for pre-closing disaster repairs
6.09.923.1501	6,716.18	2007.11	legal assistance with easements, right-of-way issues and registering deeds, injection well application, surface and mineral ownership, lease assignment, title work, interconnection agreements, as well as spin down of assets to members
6.09.923.1501	187.50	2007.11	Greensburg agreement review
6.09.923.1501	630.00	2007.11	appeal FEMA denial of eligibility to MKEC for pre-closing disaster repairs
6.09.923.1501	44.87	2007.11	miscellaneous expenses
6.09.923.1501	5,401.54	2007.11	legal assistance with easements, right-of-way issues and registering deeds, record water transfer, injection well, rail spur inquiry, lease assignment, title work, interconnection agreements, as well as spin down of assets to members
6.09.923.1501	908.76	2007.11	Aquila foundation financing, recording of interconnection agreements, operating agreements
6.09.923.1501	15,831.21	2007.11	amortization of regulatory asset purchased from Aquila
6.09.923.1501	15,831.21	2007.11	amortization of regulatory asset purchased from Aquila
6.09.923.1501	15,831.21	2007.10	amortization of regulatory asset purchased from Aquila
6.09.923.1501	6,367.55	2007.10	legal assistance with sale of building and distribution assets, dispute notice, franchise tax, Asset Purchase Agreement, warranty deed, customer agreements, injection well, spin down of assets, title work, discharge permit, FEMA appeal
6.09.923.1501	15,831.21	2007.09	amortization of regulatory asset purchased from Aquila
6.09.923.1501	2,427.37	2007.09	legal assistance with sale of building and distribution assets, review real estate mortgage, Asset Purchase Agreement
6.09.923.1501	1,416.36	2007.08	miscellaneous expenses
6.09.923.1501	15,831.21	2007.08	amortization of regulatory asset purchased from Aquila
6.09.923.1501	4,077.50	2007.08	appeal FEMA denial of eligibility to MKEC for pre-closing disaster repairs
6.09.923.1501	4,169.00	2007.08	FEMA appeal, review railroad licenses, spin down agreements and KCC application, work with easements, deed work, sale of building, mineral ownership issues, customer contracts
6.09.923.1501	15,831.21	2007.07	amortization of regulatory asset purchased from Aquila
6.09.923.1501	5,356.16	2007.07	permit modification to KDHE, deed work, permit transfer applications, customer negotiations, work with easements, recording of mortgages, Distribution Asset Purchase Agreement, Asset Purchase Agreement and Service Agreement
6.09.923.1501	47,493.63	2007.06	amortization of regulatory asset purchased from Aquila
371,510.26			Test year legal expenses in account 06.09.923.1501

Total legal expenses charged to account 06.09.923.1501

Southern Pioneer Electric Company (June 2007 through May 2008)
DR 29 Legal Expense

Vendor Name	Description	Dollar	GL Account
FOULSTON SIEF	Acquisition Services	1,825.00	1.923.
FOULSTON SIEF	General Legal	9,241.50	1.923.
SHERMAN & HOWARD	Loan Origination Legal	18,874.48	1.923.
TOMSON MORAN	General Legal	16,152.00	1.923.
		<u>46,092.98</u>	

DOCKET # 09-MKEE-969-RTS

REQUEST # 37

Vendor	Date	Amount	Description	Account #	Sub a/c#
City of Greensburg	Aug-07	5,000.00	Contribution/Electric System Repair	06.09.930.8502	85
Culver Company	May-08	331.87	Rulers - Earth Day in Garden City	06.81.930.8502	85
Ken Maginley	May-08	80.00	Rec Managers Golf Tournament	06.81.930.8502	85
J. F. Beaver Advertising	May-08	1,280.97	Panels, set up charge	06.81.930.8502	85
Kansas Electric Cooperatives	May-08	1,021.20	Magazine Publication adv	06.81.930.8502	85
Journal Entry	May-08	129.05	Door prizes for 3i show	06.81.930.8502	85
Toms S-S Distributors	May-08	57.10	Chips for the Florence Wilson Picnic	06.81.930.8502	85
J. F. Beaver Advertising	May-08	656.10	Caps, shirts, etc.	06.81.930.8502	85
Journal Entry	May-08	13.71	Baseball hats for Japanese	06.81.930.8502	85
Hays Daily News	May-08	130.00	Advertisement	06.81.930.8502	85
Kansas Electric Cooperatives	Apr-08	1,400.00	Western Kansas Electrorally	06.81.930.8502	85
J. F. Beaver Advertising	Apr-08	903.50	Shirts	06.81.930.8502	85
Gaches Braden Barbee & Asso.	Apr-08	55.68	Reception	06.81.930.8502	85
Hutchinson News	Apr-08	20.00	Progress advertisement	06.81.930.8502	85
Hays Daily News	Apr-08	294.00	Progress advertisement	06.81.930.8502	85
Garden City Family YMCA	Apr-08	50.00	Donation	06.81.930.8502	85
St. Catherine Hospital Dev. Fund	Apr-08	80.00	Donation	06.81.930.8502	85
Northwestern Printers	Apr-08	237.35	Brochures	06.81.930.8502	85
J. F. Beaver Advertising	Apr-08	143.23	30" full length aprons	06.81.930.8502	85
Southwest Ks Pro Am	Apr-08	240.00	2008 hole sponsor	06.81.930.8502	85
Spearville High School	Apr-08	100.00	2008 Electric Rally sponsor	06.81.930.8502	85
Kansas Electric Cooperatives	Mar-08	868.02	Full color ad	06.81.930.8502	85
Journal Entry	Mar-08	6.41	Electric car expense	06.81.930.8502	85
Electrothan America Well Office	Mar-08	24.00	Dues for Wheatland	06.81.930.8502	85
Electrothan America Well Office	Mar-08	18.00	Dues for Dighton	06.81.930.8502	85
Kansas 4-H Foundation	Mar-08	400.00	Donation	06.81.930.8502	85
Journal Entry	Mar-08	193.90	Annual meeting door prize	06.81.930.8502	85
NREDA	Mar-08	200.00	Annual Conference advertising	06.81.930.8502	85
High Plains Barbershop Chorus	Mar-08	48.00	Advertising in program	06.81.930.8502	85
Territorial Magazine	Mar-08	340.00	Advertising	06.81.930.8502	85
Kansas Ag News	Mar-08	118.00	Ad in magazine	06.81.930.8502	85
Wheatland High School	Mar-08	100.00	2008 Electric Car sponsorship	06.81.930.8502	85
Dighton High School	Mar-08	100.00	2008 Electric Car sponsorship	06.81.930.8502	85
Great Bend Tribune	Feb-08	2,000.00	Sponsor spelling bee	06.81.930.8502	85
Ft. Hays State University	Feb-08	200.00	Corporate sponsor - Ellis Co - Topeka	06.81.930.8502	85
Hays Area Chamber of Commerce	Feb-08	70.00	Chamber dinner	06.81.930.8502	85
Kansas Electric Cooperatives	Feb-08	1,021.20	4 color full page ad	06.81.930.8502	85
Hays Daily News	Feb-08	120.00	12 winter activity ads	06.81.930.8502	85
J. F. Beaver Advertising	Jan-08	354.12	Swivel USBs adv	06.81.930.8502	85
Native Sone & Daughters	Jan-08	200.00	Sponsor table at 90th Annual Banquet	06.81.930.8502	85
TMP-Marian High School	Jan-08	300.00	Donation	06.81.930.8502	85
Lincoln Sentinel Republican	Jan-08	120.80	Advertisement	06.81.930.8502	85
Athletic World Advertising	Jan-08	100.00	Ad on 2008 Holcomb High School post	06.81.930.8502	85
Geo Graphics Inc.	Jan-08	131.98	ad	06.81.930.8502	85
Beef Empire Days	Jan-08	120.00	2008 sponsorship	06.81.930.8502	85
Garden City Chamber of Commerce	Jan-08	140.00	2008 Banquet	06.81.930.8502	85
Smoky Hill Public TV	Jan-08	1,000.00	Sponsor	06.81.930.8502	85
Broncbuster Athletic	Dec-07	100.00	Membership	06.81.930.8502	85
Madd Matter	Dec-07	282.61	Framed 50th picture	06.81.930.8502	85
Business Retention & Expansion	Dec-07	200.00	Conference sponsor	06.81.930.8502	85
Journal Entry	Dec-07	6.86	Coffee mug gifts	06.81.930.8502	85
Kansas Electric Cooperatives	Dec-07	100.00	Annual meeting	06.81.930.8502	85
Ellsworth Co. Independent	Dec-07	19.98	Advertisement	06.81.930.8502	85
Garden City Telegram	Dec-07	840.00	Advertisement	06.81.930.8502	85
Beef Empire Days PRCA Rodeo	Dec-07	1,600.00	Sponsor	06.81.930.8502	85
Kansas Electric Cooperatives	Nov-07	234.21	Sponsorship for DC tour	06.81.930.8502	85
Kansas Electric Cooperatives	Nov-07	2,130.00	KCL Set up & Design	06.81.930.8502	85
Journal Entry	Nov-07	50.12	KARL group dinner	06.81.930.8502	85
Territorial Magazine	Nov-07	344.00	1/2 page ad in magazine	06.81.930.8502	85
Hays Daily News	Oct-07	40.00	Sports advertisements	06.81.930.8502	85
J. F. Beaver Advertising	Oct-07	591.12	Shirts, caps, etc	06.81.930.8502	85
J. F. Beaver Advertising	Oct-07	226.28	Shirts, caps, etc	06.81.930.8502	85
J. F. Beaver Advertising	Oct-07	142.36	Shirts	06.81.930.8502	85
Journal Entry	Oct-07	60.19	Share of car rally expense	06.81.930.8502	85
Friends of Lee Richardson Zoo	Oct-07	100.00	Scarecrow Donation	06.81.930.8502	85
Journal Entry	Oct-07	0.40	Petty cash - park lease	06.81.930.8502	85
Journal Entry	Oct-07	2.23	Paper for pictures	06.81.930.8502	85

Vendor	Date	Amount	Description	Account #	Sub a/c#
SH Commnications	Oct-07	400.00	Ks. Electric Transmission Summit	06.81.930.8502	85
Garden City Telegram	Oct-07	545.78	Holcomb Expansion	06.81.930.8502	85
Journal Entry	Oct-07	61.33	Grant County Safety Fest	06.81.930.8502	85
Journal Entry	Oct-07	207.92	GCCC Endowment Dinner	06.81.930.8502	85
Candy Katts	Oct-07	96.73	Garden City CC Endowment Dinner	06.81.930.8502	85
Madd Matter	Oct-07	471.02	Frame Glass	06.81.930.8502	85
Russell Child Development Center	Oct-07	200.00	Donation	06.81.930.8502	85
Northern Michigan University	Oct-07	40.00	Donation	06.81.930.8502	85
Journal Entry	Oct-07	64.00	Custom child ID card	06.81.930.8502	85
Great Bend Tribune	Sep-07	65.34	Wheatland Coop ad in GB Bus Journal	06.81.930.8502	85
Great Bend Tribune	Sep-07	186.74	Western Coop ad in GB Bus Journal	06.81.930.8502	85
Stuart Perimeter	Sep-07	160.00	Insurance for 2007 Hi Plains Rally	06.81.930.8502	85
Western Kansas Mfg. Assn.	Sep-07	428.00	Booth space rental - 3i show-Great Bend	06.81.930.8502	85
Northwestern Printers	Sep-07	47.23	50th Anniv. Invitations	06.81.930.8502	85
J. F. Beaver Advertising	Aug-07	444.00	Shirts, etc	06.81.930.8502	85
League of United Latin	Aug-07	25.00	Score board sponsor	06.81.930.8502	85
Cheyenne VA Medicat Center	Aug-07	25.00	Memorial for Leon Wick	06.81.930.8502	85
Compass Group	Aug-07	50.00	Fermata Lunch Sponsorship	06.81.930.8502	85
Hays High School Athletic	Aug-07	87.50	Booster club sponsor	06.81.930.8502	85
KCRE	Aug-07	120.00	Sponsor golf tournament	06.81.930.8502	85
Darris Ha	Aug-07	200.00	Finney County	06.81.930.8502	85
Resolve Inc.	Aug-07	250.00	SPP Transmission workshop sponsor	06.81.930.8502	85
National Foundation for Women	Aug-07	50.00	Presidential dinner	06.81.930.8502	85
J. F. Beaver Advertising	Aug-07	2,406.69	Shirts, caps, etc	06.81.930.8502	85
Journal Entry	Aug-07	50.00	Kansas Renewable Energy Sponsor	06.81.930.8502	85
TMP-Marian High School	Aug-07	50.00	2007-08 membership	06.81.930.8502	85
J. F. Beaver Advertising	Aug-07	35.47	Shirts, caps, etc	06.81.930.8502	85
KCRE	Jul-07	100.00	Golf hole sponsor	06.81.930.8502	85
St. Catherine Hospital	Jul-07	300.00	Sponsorship 2007 Pro Am	06.81.930.8502	85
Ks. Children's Service	Jul-07	250.00	Red stocking breakfast sponsor	06.81.930.8502	85
J. F. Beaver Advertising	Jul-07	355.02	Shirts, caps, etc	06.81.930.8502	85
Z Bottling Corporation	Jul-07	1,002.67	Bottled water	06.81.930.8502	85
J. F. Beaver Advertising	Jul-07	1,993.00	Shirts, caps, etc	06.81.930.8502	85
Tumbleweed Festival Inc.	Jul-07	250.00	2007 Donation	06.81.930.8502	85
Ks. Water Congress	Jul-07	1,000.00	Sustaining sponsorship	06.81.930.8502	85
J. F. Beaver Advertising	Jul-07	136.49	Shirts, caps, etc	06.81.930.8502	85
Journal Entry	Jul-07	48.37	Envelopes & invitation for 50th anniversary	06.81.930.8502	85
United Way	Jul-07	240.54	United Way lunch sponsor	06.81.930.8502	85
Journal Entry	Jun-07	11.41	Cooking oil, etc.	06.81.930.8502	85
J. F. Beaver Advertising	Jun-07	188.59	Shirts, caps, etc	06.81.930.8502	85
Z Bottling Corporation	Jun-07	329.53	Bottled water	06.81.930.8502	85
NRECA	Jun-07	500.00	207 Foundation donation	06.81.930.8502	85
Hays Daily News	Jun-07	37.50	Sports cards insert	06.81.930.8502	85
Phillipsburg Rodeo Assn.	Jun-07	62.50	Arena sign for rodeo	06.81.930.8502	85
City of Greensburg	Jun-07	2,500.00	Donation to Electric System	06.81.930.8502	85
Invoiced billings charged to this account		(1,158.24)		06.81.930.8502	85
Journal Entry	Jun-07	(68.51)	Correct account coding	06.81.930.8502	85
Labor	Jun-07	61.68		06.81.930.8502	85

Adv, promo, donaton & contributions (DR 37, 40, 41)

42,496.85

Lobbying (DR 38)

9,814.01

Agrees with transaction activity report for sub 85

52,310.86

DR 37 - Donations & Contributions

Post Date	Vendor	Invoice	Check	Description	Account	Amount
8/30/2007	Concordia Chamber of Commerce	2007082853875	83325	Christmas Lights	1.930.3	\$ 200.00
8/31/2007	CMS Electric	2007090548843	33145	KCRE Golf Sponsor	1.930.3	\$ 120.00
9/20/2007	Phillips County 4-H Shooting Sports	2007091958403	83503	Phillips 4-H BB & Rifle	1.930.3	\$ 50.00
9/30/2007	Wind Chaser Products	USBANK Auto	Ccard	Gifts - Personal Heaters	1.930.3	\$ 419.70
10/30/2007	Kansas Independent Oil & Gas Assoc.	13370	83850	Membership Dues	1.930.3	\$ 16.25
10/31/2007	Holiday Lights c/o State Bank of Downs	2007110152729	83924	Downs Christmas Lighting	1.930.3	\$ 100.00
10/31/2007	Lakeside Schools	Playground	83925	Downs Playground	1.930.3	\$ 200.00
10/31/2007	New Wave Ovens	USBANK Auto	Ccard	Gifts - New Wave Ovens	1.930.3	\$ 1,297.79
12/13/2007	Playground Fund c/o First National Bank	2007121252025	84257	Playground Equipment	1.930.3	\$ 300.00
12/14/2007	City of Agra	2007121354728	84258	Agra - Pancake Feed	1.930.3	\$ 75.00
12/31/2007	Cloud Corp	2008011436942	84508	Banquet Tickets	1.930.3	\$ 96.00
1/22/2008	Smith Center Chamber of Commerce	2008012252807	84588	Annual Banquet Tickets	1.930.3	\$ 30.00
1/31/2008	Northern Valley High School	2008020435855	84771	Post Prom Donation	1.930.3	\$ 16.25
2/13/2008	Stockton High School	2008021258075	84846	After Prom Bash	1.930.3	\$ 16.25
2/20/2008	Logan Post Prom	2008021935207	84874	Logan Post Prom	1.930.3	\$ 16.25
3/7/2008	Eastern Heights Post Prom	2008030452938	85070	Post Prom Bash	1.930.3	\$ 25.00
3/12/2008	Cloud Corp	825	85000	Donation - Underwriter	1.930.3	\$ 2,000.00
3/21/2008	Phillipsburg Post Prom	2008031850989	85107	Post Prom Party	1.930.3	\$ 25.00
3/31/2008	Smith Center Post Prom	2008032434080	85190	Smith Center Post Prom	1.930.3	\$ 25.00
4/30/2008	Glasco Chamber Pride	2008042851139	85515	2008 Membership Dues	1.930.3	\$ 100.00
5/9/2008	Cedar Depot Memorial Celebration	2008050642829	85623	Cedar Depot Celebration	1.930.3	\$ 100.00
5/9/2008	Phillips County 4-H	2008050830997	85591	Phillips County 4-H	1.930.3	\$ 325.00
5/9/2008	Rooks County 4-H	2008050831048	85598	Rooks County 4-H	1.930.3	\$ 325.00
5/9/2008	Smith County 4-H	2008050831283	85608	Smith County 4-H	1.930.3	\$ 500.00
5/9/2008	Osborne 4-H	2008050831438	85590	Osborne County 4-H	1.930.3	\$ 500.00
5/9/2008	Jewell Co 4-H	2008050831468	85563	Jewell County 4-H	1.930.3	\$ 500.00
5/9/2008	Mitchell Co 4-H	2008050831571	85577	Mitchell County 4-H	1.930.3	\$ 500.00
5/9/2008	Cloud Co 4-H	2008050831596	85541	Cloud County 4-H	1.930.3	\$ 500.00
5/9/2008	Republic Co 4-H	2008050831685	85596	Republic County 4-H	1.930.3	\$ 500.00
5/9/2008	Washington 4-H	2008050831706	85613	Washington County 4-H	1.930.3	\$ 500.00
5/29/2008	Discover Phillipsburg Main St	2008052952458	85793	Donation	1.930.3	\$ 500.00
5/31/2008	Cloud County Community College	2008060635789	85888	Booster Club Membership	1.930.3	\$ 300.00
					\$	10,178.49

Kansas Corporation Commission
Information Request

WE 002

Request No: 37

Company Name MID-KANSAS ELECTRIC COMPANY, LLC MKEE
Docket Number 09-MKEE-969-RTS
Request Date June 19, 2009
Date Information Needed July 15, 2009

RE: Donations/Contributions

Please Provide the Following:

Please provide a listing of all donations/contributions made by the Applicant during the test year including the amount paid or accrued, date paid or accrued, payee, account charged, and a description of the donation/contribution.

See attached excel file KCC DR0037 WE Workpaper A01

Submitted By Karen Hull

Submitted To All Applicants

If for some reason, the above information cannot be provided by the date requested, please provide a written explanation of those reasons.

Verification of Response

I have read the foregoing Information Request and answer(s) thereto and find answer(s) to be true, accurate, full and complete and contain no material misrepresentations or omissions to the best of my knowledge and belief; and I will disclose to the Commission Staff any matter subsequently discovered which affects the accuracy or completeness of the answer(s) to this Information Request.

Signed: _____

Date: _____

Western Cooperative Electric
DR # 37

DATE	VENDOR NAME	DESCRIPTION	AMOUNT		
			PAID	HIGL	HIGLDP
10/19/2007	FIRST NATIONAL BANK OMAHA	MARK KLEIN'S DAD FLOWERS	37.21	921	2
6/6/2007	NATIONAL DROVERS HALL OF FAME	CONTRIBUTION	250.00	930.1	2
6/19/2007	FIRST NATIONAL BANK OMAHA	PLAINVILLE PARADE	17.00	930.1	2
7/6/2007	SMOKY HILL DEVELOPMENT CORPORATION	SMOKEY HILL ECONOMIC DEVELOPMENT SUPPORT	100.00	930.1	2
9/28/2007	OTIS-BISON HIGH SCHOOL	DONATION TO SADD CHAPTER	150.00	930.1	2
10/1/2007	SYLVAN GROVE HIGH SCHOOL	PROJECT PROM	150.00	930.1	2
10/9/2007	NATOMA HIGH SCHOOL	DONATION YEARBOOK	150.00	930.1	2
10/19/2007	PLAINVILLE HIGH SCHOOL	DONATION PROJECT PROM	150.00	930.1	2
10/22/2007	ELLSWORTH HIGH SCHOOL	DONATION YEARBOOK MEMORY CARDS	150.00	930.1	2
11/5/2007	RUSSELL HIGH SCHOOL	DONATION TO PROJECT PROM	150.00	930.1	2
1/8/2008	MULTIPLE SCLEROSIS ASSN OF AMERICA	DONATION	23.34	930.1	2
3/25/2008	HOISINGTON MAIN STREET INC	2008 WETLANDERS FESTIVAL SPONSORSHIP	100.00	930.1	2
4/9/2008	DEINES DENNIS M	ELECTRORALLY-GREAT BEND & SCOTT CITY	131.97	930.1	2
5/7/2008	DEINES DENNIS M	MILEAGE ELECTRORALLY-HAYS	22.22	930.1	2

**Kansas Corporation Commission
Information Request**

SP

CDI

Request No: 38

Company Name MID-KANSAS ELECTRIC COMPANY, LLC

MKEE

Docket Number 09-MKEE-969-RTS

Request Date June 19, 2009

Date Information Needed July 15, 2009

RE: Lobbying

Please Provide the Following:

A detailed listing of all legislative advocacy (lobbying), political contributions or organization's expenses included in the test year cost of service. For each item listed, please indicate the name of the recipient, a brief description of the services provided, the amount paid, the date paid, and the account to which the payment was recorded.

Submitted By Karen Hull

Submitted To All Applicants

If for some reason, the above information cannot be provided by the date requested, please provide a written explanation of those reasons.

Verification of Response

I have read the foregoing Information Request and answer(s) thereto and find answer(s) to be true, accurate, full and complete and contain no material misrepresentations or omissions to the best of my knowledge and belief; and I will disclose to the Commission Staff any matter subsequently discovered which affects the accuracy or completeness of the answer(s) to this Information Request.

Signed: _____ Chantry Scott _____

Date: _____ 7/7/09 _____

Southern Pioneer Electric Company**DR 38 Lobbying**

<u>Vendor</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	<u>GL Account</u>
Conlee Consulting	Lobbying for Sunflower Coal Plant	1/25/2008	\$ 1,613.98	1.923.
Conlee Consulting	Lobbying for Sunflower Coal Plant	2/21/2008	\$ 1,500.00	1.923.
Conlee Consulting	Lobbying for Sunflower Coal Plant	3/20/2008	\$ 1,500.00	1.923.
Conlee Consulting	Lobbying for Sunflower Coal Plant	4/17/2008	\$ 1,500.00	1.923.
Conlee Consulting	Lobbying for Sunflower Coal Plant	5/15/2008	\$ 1,500.00	1.923.
			<hr/>	
			\$ 7,613.98	

Kansas Corporation Commission
Information Request

VI

COZ

Request No: 38

Company Name MID-KANSAS ELECTRIC COMPANY, LLC MKEE
Docket Number 09-MKEE-969-RTS
Request Date June 19, 2009
Date Information Needed July 15, 2009

RE: Lobbying

Please Provide the Following:

A detailed listing of all legislative advocacy (lobbying), political contributions or organization's expenses included in the test year cost of service. For each item listed, please indicate the name of the recipient, a brief description of the services provided, the amount paid, the date paid, and the account to which the payment was recorded.

✓ *Please see attached file KCC DR0038 VI Workpaper A01.xls. Please note that Victory Electric does not pay lobbying dues as a company. Employees voluntarily sign up to be members, have their dues payroll deducted, and Victory submits on their behalf.*

Submitted By Karen Hull

Submitted To All Applicants

If for some reason, the above information cannot be provided by the date requested, please provide a written explanation of those reasons.

Verification of Response

I have read the foregoing Information Request and answer(s) thereto and find answer(s) to be true, accurate, full and complete and contain no material misrepresentations or omissions to the best of my knowledge and belief; and I will disclose to the Commission Staff any matter subsequently discovered which affects the accuracy or completeness of the answer(s) to this Information Request.

Signed: _____

Date: _____

Victory Electric Cooperative Association, Inc.

Data Request No 38

Lobbying

For the Period: 06/01/07 thru 05/31/08

Docket Number: 09-MKEE-969-RTS

<u>Payee</u>	<u>Ck #</u>	<u>Date</u>	<u>Reference</u>	<u>Reference</u>	<u>GL Acct</u>	<u>Amount</u>
KCRE	80015953	08/23/07	KCRE GOLF	KCRE GOLF (76%)	1.930.2	\$ 699.20
KCRE	80016204	09/25/07	KCRE contribut.	KCRE Contributions (76%)	1.930.2	\$ 1,501.00
ACRE	80016205	09/25/07	ACRE contribut.	ACRE Contributions (76%)	1.930.2	\$ 1,501.00
KCRE	80017118	01/09/08	KCRE contribut.	employee contributions	1.930.2	\$ 114.00
ACRE	80017119	01/09/08	ACRE contribut.	employee contributions	1.930.2	\$ 114.00
KCRE	80017529	03/07/08	donations	donations	1.930.2	\$ 114.00
ACRE	80017530	03/07/08	donations	donations	1.930.2	\$ 114.00
Total ACRE/KCRE Contributions						\$ 4,157.20

PLEASE NOTE: VICTORY ELECTRIC DOES NOT PAY THESE DUES AS A COMPANY. EMPLOYEES VOLUNTARILY SIGN UP TO BE MEMBERS AND PAY DUES. THEIR DUES ARE COLLECTED THROUGH PAYROLL DEDUCTION, THEN SUBMITTED ON BEHALF OF THE EMPLOYEES BY VICTORY ELECTRIC.

**Kansas Corporation Commission
Information Request**

SP

CD 1

Request No: 40

Company Name MID-KANSAS ELECTRIC COMPANY, LLC MKEE
Docket Number 09-MKEE-969-RTS
Request Date June 19, 2009
Date Information Needed July 15, 2009

RE: Advertising

Please Provide the Following:

A listing of all advertising incurred by the Applicant during the test year to include; the date paid, amount, payee, brief description of the advertising, account and sub-account where the charges were recorded.

Submitted By Karen Hull

Submitted To All Applicants

If for some reason, the above information cannot be provided by the date requested, please provide a written explanation of those reasons.

Verification of Response

I have read the foregoing Information Request and answer(s) thereto and find answer(s) to be true, accurate, full and complete and contain no material misrepresentations or omissions to the best of my knowledge and belief; and I will disclose to the Commission Staff any matter subsequently discovered which affects the accuracy or completeness of the answer(s) to this Information Request.

Signed: _____ Chantry Scott _____

Date: _____ 7/9/09 _____

SOUTHERN PIONEER ELECTRIC COOPERATIVE, INC.

GL	Acct Name	Month	Vendor Name	Check Reference	Amount
1.588.	DIST - MISCELLANEOUS EXPENSE	200706	NOLAND PRINTING	1371 LINEMAN AD	\$ 96.00
1.588.	DIST - MISCELLANEOUS EXPENSE	200706	PRATT TRIBUNE	1411 LINEMAN ADVERTISING	\$ 445.32
1.588.	DIST - MISCELLANEOUS EXPENSE	200706	HUTCHINSON NEWS	1398 LINEMAN ADVERTISING	\$ 1,416.08
1.588.	DIST - MISCELLANEOUS EXPENSE	200707	SW DAILY TIMES	1491 LINEMAN AD	\$ 468.00
1.588.	DIST - MISCELLANEOUS EXPENSE	200707	FIRST BANKCARD	1529 ENGINEERING TECH ADS	\$ 2,244.78
1.588.	DIST - MISCELLANEOUS EXPENSE	200707	HUTCHINSON NEWS	1544 ENGINEERING TECH AD	\$ 1,396.40
1.588.	DIST - MISCELLANEOUS EXPENSE	200707	DODGE CITY DAIL	1537 ENGINEERING TECH AD	\$ 551.40
1.588.	DIST - MISCELLANEOUS EXPENSE	200707	SALINA JOURNAL	1566 ENGINEERING TECH AD'	\$ 645.00
1.588.	DIST - MISCELLANEOUS EXPENSE	200708	DODGE CITY DAIL	1691 ENGINEERING TECH AD	\$ 25.00
1.588.	DIST - MISCELLANEOUS EXPENSE	200710	DODGE CITY DAIL	2102 APP/LINEMAN ADV	\$ 419.80
1.588.	DIST - MISCELLANEOUS EXPENSE	200710	SW DAILY TIMES	2121 APPREN/OPER.COOR ADS	\$ 882.00
1.588.	DIST - MISCELLANEOUS EXPENSE	200710	FIRST BANKCARD	110 LINEMAN AD 4X-GUYMON	\$ 492.80
1.588.	DIST - MISCELLANEOUS EXPENSE	200710	FIRST BANKCARD	110 LINEMAN AD 4X-G.C.	\$ 393.40
1.588.	DIST - MISCELLANEOUS EXPENSE	200710	AMERICAN MESSAG	2183 MONTHLY PAGER RENTAL	\$ 102.61
1.588.	DIST - MISCELLANEOUS EXPENSE	200711	DODGE CITY DAIL	2193 APP LINEMAN AD-YAHOO	\$ 25.00
1.588.	DIST - MISCELLANEOUS EXPENSE	200712	SW DAILY TIMES	2437 APPRE/LINEMAN AD	\$ 97.00
1.588.	DIST - MISCELLANEOUS EXPENSE	200712	HUTCHINSON NEWS	2409 LINEMAN AD	\$ 341.50
1.588.	DIST - MISCELLANEOUS EXPENSE	200801	GUYMON DAILY HE	2479 APPRENTICE LINEMAN AD	\$ 150.08
1.588.	DIST - MISCELLANEOUS EXPENSE	200801	DODGE CITY DAIL	2572 APPRENTICE/LINEMAN AD	\$ 419.80
1.588.	DIST - MISCELLANEOUS EXPENSE	200801	THE TIMES	2606 APPRENTICE/LINEMAN AD	\$ 297.00
1.588.	DIST - MISCELLANEOUS EXPENSE	200801	HUTCHINSON NEWS	2619 APPRENTICE LINEMAN AD	\$ 913.52
1.588.	DIST - MISCELLANEOUS EXPENSE	200801	FIRST BANKCARD	170 GC TELEGRAM-APPREN. AD	\$ 405.62
1.588.	DIST - MISCELLANEOUS EXPENSE	200802	GUYMON DAILY HE	2649 APP LINEMAN AD	\$ 456.96
1.588.	DIST - MISCELLANEOUS EXPENSE	200802	DODGE CITY DAIL	2784 LINEMAN AD-INTERNET	\$ 25.00
1.588.	DIST - MISCELLANEOUS EXPENSE	200803	NOLAND PRINTING	2946 STAKING TECH/WRSHE AD	\$ 135.00
1.588.	DIST - MISCELLANEOUS EXPENSE	200803	HUTCHINSON NEWS	3003 WRHSE STAKING AD	\$ 1,682.80
1.588.	DIST - MISCELLANEOUS EXPENSE	200804	PRATT TRIBUNE	3014 WRHOUSE CLERK ADVERTISE	\$ 387.00
1.588.	DIST - MISCELLANEOUS EXPENSE	200805	Liberal High PI	3247 JOURNEYMAN CLASS AD	\$ 150.00
1.588.	DIST - MISCELLANEOUS EXPENSE	200805	HUTCHINSON NEWS	3349 LINEMAN ADVERTISEMENT	\$ 781.84
1.588.	DIST - MISCELLANEOUS EXPENSE	200805	THE TIMES	3363 JOURNEYMAN AD 2X	\$ 360.00
1.903.	CUST REC & COLLECTION EXPENSE	200707	SW DAILY TIMES	1571 CONS ACCTS AD	\$ 432.00
1.903.	CUST REC & COLLECTION EXPENSE	200804	THE TIMES	3162 HELP WANTED-CLERK	\$ 462.00
1.930.1	GENERAL ADVERTISING EXPENSE	200801	TIME WARNER CAB	2500 TV ADS-12/26/07	\$ 19.60
1.930.1	GENERAL ADVERTISING EXPENSE	200801	TIME WARNER CAB	2500 TV ADS-12/19/07	\$ 19.60
1.930.1	GENERAL ADVERTISING EXPENSE	200801	TIME WARNER CAB	2500 TV ADS-12/12/07	\$ 19.60
1.930.1	GENERAL ADVERTISING EXPENSE	200801	TIME WARNER CAB	2500 TV ADS-12/05/07	\$ 19.60
1.930.1	GENERAL ADVERTISING EXPENSE	200801	TIME WARNER CAB	2500 TV ADS-11/28/07	\$ 19.60
1.930.1	GENERAL ADVERTISING EXPENSE	200801	TIME WARNER CAB	2500 TV ADS-11/21/07	\$ 19.60
1.930.1	GENERAL ADVERTISING EXPENSE	200801	TIME WARNER CAB	2500 TV ADS-11/14/07	\$ 19.60
1.930.1	GENERAL ADVERTISING EXPENSE	200801	TIME WARNER CAB	2500 TV ADS-11/07/07	\$ 19.60
1.930.1	GENERAL ADVERTISING EXPENSE	200706	Pioneer Communi	1410 LOCAL SVC,ADV,TOLL CHG	\$ 100.00
1.930.1	GENERAL ADVERTISING EXPENSE	200706	SW DAILY TIMES	1418 ADVERTISING	\$ 325.00
1.930.1	GENERAL ADVERTISING EXPENSE	200706	KWKR	1407 RADIO ADV	\$ 195.00
1.930.1	GENERAL ADVERTISING EXPENSE	200709	KBUF RADIO	1902 RADIO AD	\$ 238.00
1.930.1	GENERAL ADVERTISING EXPENSE	200710	Hanson Director	2107 3RD QTR-UNITED TEL ADV	\$ 222.00
1.930.1	GENERAL ADVERTISING EXPENSE	200711	LIBERAL LIGHT,	2334 2-OPEN HOUSE ADS	\$ 162.00
1.930.1	GENERAL ADVERTISING EXPENSE	200707	LIBERAL AREA CH	1513 MEAL-NEW EDUCATORS BKFST	\$ 52.50
1.930.1	GENERAL ADVERTISING EXPENSE	200709	LIBERAL AREA CH	1772 New Educator's Breakfast	\$ 52.50
1.930.1	GENERAL ADVERTISING EXPENSE	200709	KULY Radio	1906 RADIO AD	\$ 660.00
1.930.1	GENERAL ADVERTISING EXPENSE	200711	NOLAND PRINTING	2206 THANKSGIVING AD	\$ 18.00
1.930.1	GENERAL ADVERTISING EXPENSE	200706	SHRINE BOWL OF	1274 1/8 PAGE ADVERTISING	\$ 55.00
1.930.1	GENERAL ADVERTISING EXPENSE	200706	WESTERN STAR IN	1301 ADVERTISING	\$ 63.00
1.930.1	GENERAL ADVERTISING EXPENSE	200706	KWLS-AM	1290 RADIO ADS	\$ 150.00
1.930.1	GENERAL ADVERTISING EXPENSE	200706	PRATT TRIBUNE	1336 YOUR POWER YOUR WAY AD	\$ 144.06
1.930.1	GENERAL ADVERTISING EXPENSE	200706	KSSA RADIO	1406 RADIO ADV	\$ 238.00
1.930.1	GENERAL ADVERTISING EXPENSE	200707	CUNNINGHAM COUR	1433 REBUILDING GREENSBURG AD	\$ 69.30
1.930.1	GENERAL ADVERTISING EXPENSE	200707	KSKZ	1512 RADIO ADS	\$ 195.00
1.930.1	GENERAL ADVERTISING EXPENSE	200707	LIBERAL HIGH SC	1514 YEAR BOOK AD	\$ 100.00
1.930.1	GENERAL ADVERTISING EXPENSE	200707	NOLAND PRINTING	1556 HOUSING FAIR AD- GBURG	\$ 63.00
1.930.1	GENERAL ADVERTISING EXPENSE	200707	PRATT TRIBUNE	1561 GBURG REBUILD AD	\$ 72.03
1.930.1	GENERAL ADVERTISING EXPENSE	200707	SW DAILY TIMES	1571 WELCOME TO LIB. MAP AD	\$ 137.50
1.930.1	GENERAL ADVERTISING EXPENSE	200707	KBUF RADIO	1548 RADIO ADS	\$ 238.00
1.930.1	GENERAL ADVERTISING EXPENSE	200707	KSSA RADIO	1552 RADIO ADS	\$ 238.00
1.930.1	GENERAL ADVERTISING EXPENSE	200707	KSKZ	1551 RADIO ADS	\$ 390.00
1.930.1	GENERAL ADVERTISING EXPENSE	200707	WESTERN STAR IN	1576 REBUILD GBURG AD	\$ 63.00
1.930.1	GENERAL ADVERTISING EXPENSE	200707	Pioneer Communi	1559 ADVERTISING	\$ 100.00
1.930.1	GENERAL ADVERTISING EXPENSE	200707	KWKR	1553 RADIO AD	\$ 195.00
1.930.1	GENERAL ADVERTISING EXPENSE	200707	KINGMAN LEADER-	1549 REBUILD GREENSBURG	\$ 102.90
1.930.1	GENERAL ADVERTISING EXPENSE	200708	Hanson Director	1589 2nd Qtr-United Tel Adv	\$ 222.00
1.930.1	GENERAL ADVERTISING EXPENSE	200708	TIME WARNER CAB	1680 TV ADS WEEK OF 6/20/07	\$ 19.60
1.930.1	GENERAL ADVERTISING EXPENSE	200708	TIME WARNER CAB	1680 TV ADS WEEK OF 06/27/07	\$ 19.60
1.930.1	GENERAL ADVERTISING EXPENSE	200708	TIME WARNER CAB	1680 TV ADS WEEK OF 6/6/07	\$ 19.60
1.930.1	GENERAL ADVERTISING EXPENSE	200708	TIME WARNER CAB	1680 TV ADS WEEK 6/13/07	\$ 19.60
1.930.1	GENERAL ADVERTISING EXPENSE	200708	LIBERAL AREA CH	1702 CHAMBER WEBSITE BANNER	\$ 550.00
1.930.1	GENERAL ADVERTISING EXPENSE	200708	Pioneer Communi	1738 PHONE CHARGES	\$ 100.00
1.930.1	GENERAL ADVERTISING EXPENSE	200708	KWKR	1733 RADIO ADVERTISING	\$ 195.00
1.930.1	GENERAL ADVERTISING EXPENSE	200708	KSSA RADIO	1731 RADIO ADVERTISING	\$ 238.00
1.930.1	GENERAL ADVERTISING EXPENSE	200708	KULY Radio	1732 RADIO ADVERTISING	\$ 660.00
1.930.1	GENERAL ADVERTISING EXPENSE	200709	Pioneer Communi	1911 DIRECTORY ADVERTISING	\$ 100.00

SOUTHERN PIONEER ELECTRIC COOPERATIVE, INC.

GL	Acct Name	Month	Vendor Name	Check Reference	Amount
1.930.1	GENERAL ADVERTISING EXPENSE	200709	TIME WARNER CAB	1854 CABLE AD-WK OF 7/25/07	\$ 19.60
1.930.1	GENERAL ADVERTISING EXPENSE	200709	TIME WARNER CAB	1854 CABLE AD-WK OF 7/18/07	\$ 19.60
1.930.1	GENERAL ADVERTISING EXPENSE	200709	TIME WARNER CAB	1854 CABLE AD-WK OF 7/11/07	\$ 19.60
1.930.1	GENERAL ADVERTISING EXPENSE	200709	TIME WARNER CAB	1854 CABLE AD-WK OF 7/4/07	\$ 19.60
1.930.1	GENERAL ADVERTISING EXPENSE	200709	TIME WARNER CAB	1918 CABLE AD-WK OF 8/1/07	\$ 19.60
1.930.1	GENERAL ADVERTISING EXPENSE	200709	TIME WARNER CAB	1918 CABLE AD-WK OF 8/8/07	\$ 19.60
1.930.1	GENERAL ADVERTISING EXPENSE	200709	TIME WARNER CAB	1918 CABLE ADS-WK OF 8/15/07	\$ 19.60
1.930.1	GENERAL ADVERTISING EXPENSE	200709	TIME WARNER CAB	1918 CABLE ADS-WK OF 8/22/07	\$ 19.60
1.930.1	GENERAL ADVERTISING EXPENSE	200709	TIME WARNER CAB	1918 CABLE ADS-WK OF 8/29/07	\$ 19.60
1.930.1	GENERAL ADVERTISING EXPENSE	200709	KSKZ	1904 RADIO AD	\$ 195.00
1.930.1	GENERAL ADVERTISING EXPENSE	200709	KWKR	1907 RADIO AD	\$ 195.00
1.930.1	GENERAL ADVERTISING EXPENSE	200709	KSSA RADIO	1905 RADIO AD	\$ 238.00
1.930.1	GENERAL ADVERTISING EXPENSE	200710	RSI	1946 Radio Sponsor	\$ 100.00
1.930.1	GENERAL ADVERTISING EXPENSE	200710	PIONEER COMMUNI	1992 OCT 07 PION DIR. ADV	\$ 1,278.00
1.930.1	GENERAL ADVERTISING EXPENSE	200711	ANDERSON IMAGIN	82934 GLACIER MIST#24 TEXT	\$ 20.61
1.930.1	GENERAL ADVERTISING EXPENSE	200712	KYUU	2420 OPEN HOUSE RADIO AD SPNS	\$ 120.00
1.930.1	GENERAL ADVERTISING EXPENSE	200712	KSLF-FM	2419 ENG. OPEN HOUSE RADIE AD	\$ 120.00
1.930.1	GENERAL ADVERTISING EXPENSE	200712	SW CO BROADCAST	2433 RADIO ADS	\$ 270.00
1.930.1	GENERAL ADVERTISING EXPENSE	200712	AT&T YLLW PGS	2394 S.CENTRAL KS DIREC.12/07	\$ 444.00
1.930.1	GENERAL ADVERTISING EXPENSE	200801	LIBERAL HIGH SC	2487 YEARBOOK AD	\$ 150.00
1.930.1	GENERAL ADVERTISING EXPENSE	200801	Hanson Director	2616 UNITED TELE. ASSN ADV	\$ 222.00
1.930.1	GENERAL ADVERTISING EXPENSE	200801	SW CO BROADCAST	2627 RADIO ADS	\$ 288.00
1.930.1	GENERAL ADVERTISING EXPENSE	200802	GBCHAA	2638 AD-PLAY PROGRAM	\$ 15.00
1.930.1	GENERAL ADVERTISING EXPENSE	200802	TIME WARNER CAB	2720 TV ADV-1/30/08	\$ 19.60
1.930.1	GENERAL ADVERTISING EXPENSE	200802	TIME WARNER CAB	2720 TV ADV-1/2/08	\$ 19.60
1.930.1	GENERAL ADVERTISING EXPENSE	200802	TIME WARNER CAB	2720 TV ADV-1/9/08	\$ 19.60
1.930.1	GENERAL ADVERTISING EXPENSE	200802	TIME WARNER CAB	2720 TV ADV-1/16/08	\$ 19.60
1.930.1	GENERAL ADVERTISING EXPENSE	200802	TIME WARNER CAB	2720 TV ADV-WK 1/23/08	\$ 19.60
1.930.1	GENERAL ADVERTISING EXPENSE	200802	AT&T YLLW PGS	2778 ADV-DODGE,LIB PHONE BK	\$ 1,002.00
1.930.1	GENERAL ADVERTISING EXPENSE	200803	Ranch Rodeo	2865 SPONSOR-RANCH RODEO	\$ 400.00
1.930.1	GENERAL ADVERTISING EXPENSE	200803	ZENDA TELEPHONE	2893 PHONE/INTERNET/ADVER	\$ 60.00
1.930.1	GENERAL ADVERTISING EXPENSE	200804	CALDWELL, CODY	84168 ADVERTISING-RACE CAR	\$ 250.00
1.930.1	GENERAL ADVERTISING EXPENSE	200805	Pioneer Communi	3106 DIRECTORY ADVERTISING	\$ 2,010.00
1.930.1	GENERAL ADVERTISING EXPENSE	200805	Hanson Director	3149 UNITED TELE ASSN ADV	\$ 918.20
1.930.1	GENERAL ADVERTISING EXPENSE	200805	LIBERAL AREA CH	3182 WEBSITE BANNER AD	\$ 500.00
1.930.1	GENERAL ADVERTISING EXPENSE	200805	SW CO BROADCAST	3265 SENIOR NIGHT BROADCAST	\$ 150.00
1.930.1	GENERAL ADVERTISING EXPENSE	200805	NOLAND PRINTING	3256 SPEC ED. SENIOR TAB	\$ 30.00
1.930.1	GENERAL ADVERTISING EXPENSE	200805	PRATT TRIBUNE	3319 MED LODGE MS-ADV	\$ 15.00
1.930.1	GENERAL ADVERTISING EXPENSE	200708	KBUF RADIO	1729 RADIO ADS	\$ 238.00
1.930.1	GENERAL ADVERTISING EXPENSE	200708	KBUF RADIO	1729 RADIO ADS	\$ 238.00
1.930.1	GENERAL ADVERTISING EXPENSE	200708	KBUF RADIO	1729 RADIO ADS	\$ 660.00
1.930.1	GENERAL ADVERTISING EXPENSE	200711	SERVICE JANITOR	2272 STYROFOAM CUPS-1 CASE	\$ 52.03
1.930.1	GENERAL ADVERTISING EXPENSE	200710	JF BEAVER ADVER	1937 5000 PROMO LOLLIPOPS	\$ 396.55
1.930.1	GENERAL ADVERTISING EXPENSE	200710	JF BEAVER ADVER	1937 3000 BALLOONS	\$ 598.14
1.930.2	MISCELLANEOUS EXPENSE	200712	SW DAILY TIMES	2437 OPEN HOUSE ADS	\$ 216.25
1.588.	DIST - MISCELLANEOUS EXPENSE	200706	FINCHER'S FINDI	1284 WORK CAPS FOR GUYS	\$ 192.69
1.902.	METER READING EXPENSE	200710	JF BEAVER ADVER	1900 144 MUGS-KEY ACCTS	\$ 394.52
1.903.	CUST REC & COLLECTION EXPENSE	200708	LANDS' END BUSI	1701 D.LUCAS SHIRTS	\$ 62.19
1.903.	CUST REC & COLLECTION EXPENSE	200711	LANDS' END BUSI	2163 19 TURTLENECKS-SPEC	\$ 185.94
1.907.	ECONOMIC DEVELOPMENT	200709	JF BEAVER ADVER	1767 KEY ACCOUNT PADFOLIOS	\$ 1,528.40
1.907.	ECONOMIC DEVELOPMENT	200802	JF BEAVER ADVER	2703 PROMO ITEMS	\$ 795.47
1.907.	ECONOMIC DEVELOPMENT	200802	JF BEAVER ADVER	2703 PROMO ITMES	\$ 842.44
1.908.	CUSTOMER ASSISTANCE EXPENSE	200710	JF BEAVER ADVER	1900 5,180 PENCILS W/LOGO	\$ 1,860.28
1.908.	CUSTOMER ASSISTANCE EXPENSE	200802	JF BEAVER ADVER	2652 1000 GEL PENS w/ LOGO	\$ 1,206.26
1.908.	CUSTOMER ASSISTANCE EXPENSE	200708	LANDS' END BUSI	1619 2 SHIRTS-DARLENE	\$ 55.92
1.921.	OFFICE SUPPLIES & EXPENSE	200711	LANDS' END BUSI	2163 19 TURTLENECKS-SPEC	\$ 20.66
1.930.2	MISCELLANEOUS EXPENSE	200706	FINCHER'S FINDI	1284 TRAVEL MUGS-GIVEAWAYS	\$ 637.78
1.930.2	MISCELLANEOUS EXPENSE	200708	LANDS' END BUSI	1619 SPECO SHIRTS	\$ 1,305.97
1.930.2	MISCELLANEOUS EXPENSE	200708	LANDS' END BUSI	1619 D. LUCAS SHIRTS	\$ 352.55
1.930.2	MISCELLANEOUS EXPENSE	200708	FINCHER'S FINDI	1608 42 SHIRTS	\$ 1,038.39
1.930.2	MISCELLANEOUS EXPENSE	200709	JF BEAVER ADVER	1827 STIC PENS	\$ 1,000.33
1.930.2	MISCELLANEOUS EXPENSE	200711	LANDS' END BUSI	2163 19 TURTLENECKS-SPEC	\$ 165.20
1.930.2	MISCELLANEOUS EXPENSE	200711	JF BEAVER ADVER	2201 IMPRINTED LTR OPENERS	\$ 4,115.93
1.930.2	MISCELLANEOUS EXPENSE	200712	TNT DESIGNS	2444 155 SHIRTS	\$ 2,920.12
1.930.2	MISCELLANEOUS EXPENSE	200801	FINCHER'S FINDI	2543 720 COPIES	\$ 3,044.50
1.930.2	MISCELLANEOUS EXPENSE	200802	LANDS' END BUSI	2707 13-STAFF RPLCMNT SHIRTS	\$ 465.59
1.930.2	MISCELLANEOUS EXPENSE	200711	JF BEAVER ADVER	2201 IMPRINTED NAPKINS	\$ 199.58
1.930.2	MISCELLANEOUS EXPENSE	200801	LIBERAL AREA CH	2485 SPONSOR CHMBR BREAKFAST	\$ 75.00
1.930.3	MISCELLANEOUS EXPENSE	200801	LIBERAL AREA CH	2486 CHAMBER BRKFST ATTENDEES	\$ 75.00
1.930.2	MISCELLANEOUS EXPENSE	200711	LANDS' END BUSI	2262 COATS-SPEC X-MAS GIFTS	\$ 3,181.39
1.930.3	MISCELLANEOUS EXPENSE	200711	JF BEAVER ADVER	2201 IMPRINTED CUPS-OPEN HOU	\$ 306.83
1.932.	MAINTENANCE OF GENERAL PLANT	200708	LANDS' END BUSI	1619 SPECO SHIRTS-D. LAW	\$ 130.72

Total: \$ 61,861.53

**Kansas Corporation Commission
Information Request**

LS
CDI

Request No: 41

Company Name MID-KANSAS ELECTRIC COMPANY, LLC MKEE
Docket Number 09-MKEE-969-RTS
Request Date June 19, 2009
Date Information Needed July 15, 2009

RE: Advertising

Please Provide the Following:

A breakdown of test year advertising expenses between promotional (corporate image), educational, safety, economic development, and any other applicable categories. Please include a brief description of each advertising item upon which the Applicant is requesting rate relief.

Submitted By Karen Hull

Submitted To All Applicants

See attachment KCC DR0041 LS 071509 Advertising A01

If for some reason, the above information cannot be provided by the date requested, please provide a written explanation of those reasons.

Verification of Response

I have read the foregoing Information Request and answer(s) thereto and find answer(s) to be true, accurate, full and complete and contain no material misrepresentations or omissions to the best of my knowledge and belief; and I will disclose to the Commission Staff any matter subsequently discovered which affects the accuracy or completeness of the answer(s) to this Information Request.

Signed: _____

Date: _____

6/30/2007 Z Bottling Corp	Water Bottle Labels	\$ 367.38	Corporate Image
7/26/2007 Feist Publications	Phone Book	\$ 261.00	Corporate Image
7/26/2007 Dighton High School	Corporate Sponsorship	\$ 175.00	Corporate Image
7/31/2007 Wild West Catbackers	Golf Tourney Hole Sponsor	\$ 100.00	Corporate Image
7/31/2007 Dighton Herald	Newspaper Ad	\$ 91.21	Educational
7/31/2007 Z Bottling Corp	Water Bottle Labels	\$ 923.48	Corporate Image
7/31/2007 Kansas Elec Coops	Website Hosting	\$ 33.45	Corporate Image
8/31/2007 Apogee Interactive	Website Redesign	\$ 2,125.00	Corporate Image
8/31/2007 Apogee Interactive	Website Redesign	\$ 1,062.50	Corporate Image
8/31/2007 Kansas Elec Coops	Website Hosting	\$ 124.67	Corporate Image
8/31/2007 Ness County News	Calendar Sponsor	\$ 190.00	Corporate Image
8/31/2007 Dighton Herald	Newspaper Ad	\$ 67.50	Educational
8/31/2007 KSKL Radio	Radio Ad	\$ 250.00	Safety
8/31/2007 High Plains Publisher	Magazine Ad	\$ 177.65	Corporate Image
9/20/2007 MJ's Stitching	Mini Footballs/Basketballs	\$ 345.56	Corporate Image
9/25/2007 Lane Co Chamber of Commerce	Ad	\$ 125.00	Economic Development
9/30/2007 Z Bottling Corp	Water Bottle Labels	\$ 685.74	Corporate Image
9/30/2007 High Plains Publisher	Magazine Ad	\$ 170.00	Corporate Image
9/30/2007 Dighton Herald	Newspaper Ad	\$ 54.00	Educational
9/30/2007 KSKL Radio	Radio Ad	\$ 250.00	Safety
9/30/2007 Apogee Interactive	Website Redesign	\$ 1,062.50	Corporate Image
9/30/2007 Kansas Elec Coops	Website Hosting	\$ 33.45	Corporate Image
10/31/2007 Z Bottling Corp	Water Bottle Labels	\$ 391.10	Corporate Image
10/31/2007 KSKL Radio	Radio Ad	\$ 250.00	Safety
10/31/2007 Kansas Elec Coops	Website Hosting	\$ 33.44	Corporate Image
10/31/2007 Feist Publications	Phone Book	\$ 261.00	Corporate Image
10/31/2007 Dighton Herald	Newspaper Ad	\$ 73.13	Educational
10/31/2007 High Plains Publisher	Magazine Ad	\$ 177.65	Corporate Image
10/31/2007 Ness County News	Newspaper Ad	\$ 15.00	Educational
11/16/2007 Healy High School	Yearbook Ad	\$ 35.00	Corporate Image
11/30/2007 Central Publishing	Trade Ad	\$ 495.00	Corporate Image
11/30/2007 Kansas Elec Coops	Website Hosting	\$ 33.44	Corporate Image
11/30/2007 KSKL Radio	Radio Ad	\$ 250.00	Safety
11/30/2007 Dighton Herald	Newspaper Ad	\$ 112.75	Educational
11/30/2007 Scott County Record	Newspaper Ad	\$ 25.00	Educational
11/30/2007 Ness County News	Newspaper Ad	\$ 2.50	Educational
11/30/2007 High Plains Publisher	Magazine Ad	\$ 171.70	Corporate Image
12/31/2007 Dighton Herald	Newspaper Ad	\$ 95.07	Educational
12/31/2007 Kansas Mail Carriers	Ad	\$ 39.50	Corporate Image
12/31/2007 KSKL Radio	Radio Ad	\$ 250.00	Safety
12/31/2007 Kansas Elec Coops	Website Hosting	\$ 33.45	Corporate Image
12/31/2007 High Plains Publisher	Magazine Ad	\$ 181.05	Corporate Image
12/31/2007 Premier One	E-mail support	\$ 50.00	Corporate Image
1/31/2008 High Plains Publisher	Magazine Ad	\$ 177.65	Corporate Image
1/31/2008 KSKL Radio	Radio Ad	\$ 250.00	Safety
1/31/2008 Dighton Herald	Newspaper Ad	\$ 89.24	Educational
1/31/2008 Scott County Record	Newspaper Ad	\$ 16.02	Educational
1/31/2008 Kansas Elec Coops	Website Hosting	\$ 33.44	Corporate Image
2/22/2008 Maughlin Racing	Car Advertising	\$ 150.00	Corporate Image
2/29/2008 Ness Chamber of Commerce	Dues	\$ 62.50	Corporate Image
3/7/2008 Tumbleweed Chorus	Program Ad	\$ 22.50	Corporate Image

3/7/2008 Dighton Herald	Newspaper Ad	\$	58.50	Educational
3/7/2008 S&T Telephone	Phone Book	\$	85.00	Corporate Image
3/7/2008 AG - News	Trade Ad	\$	127.50	Corporate Image
3/7/2008 High Plains Publisher	Magazine Ad	\$	154.70	Corporate Image
3/7/2008 Pheasants Forever	Banquet Ad	\$	125.00	Corporate Image
3/7/2008 Kansas Elec Coops	Website Hosting	\$	33.45	Corporate Image
3/7/2008 KSKL Radio	Radio Ad	\$	250.00	Safety
3/7/2008 Ness County News	Newspaper Ad	\$	17.50	Educational
3/20/2008 Gordon Strickert	Ad	\$	50.00	Corporate Image
4/1/2008 Dighton High School	Electric Car Ad	\$	250.00	Educational
4/8/2008 Dighton Herald	Newspaper Ad	\$	58.50	Educational
4/8/2008 High Plains Publisher	Magazine Ad	\$	175.95	Corporate Image
4/8/2008 Premier One	E-mail support	\$	54.00	Corporate Image
4/8/2008 S&T Telephone	Phone Book	\$	85.00	Corporate Image
4/8/2008 KSKL Radio	Radio Ad	\$	250.00	Safety
4/8/2008 Wild West Catbackers	Golf Tourney Hole Sponsor	\$	50.00	Corporate Image
5/8/2008 Dighton Herald	Newspaper Ad	\$	73.13	Educational
5/8/2008 KSKL Radio	Radio Ad	\$	250.00	Safety
5/8/2008 High Plains Publisher	Magazine Ad	\$	171.70	Corporate Image
5/31/2008 Steckline Communications	State Track Ad	\$	75.00	Corporate Image
5/31/2008 Dighton Herald	Newspaper Ad	\$	73.50	Educational
5/31/2008 Garden City Telegram	Senior Ads	\$	37.50	Corporate Image
5/31/2008 Ness County News	Newspaper Ad	\$	7.50	Educational
5/31/2008 S&T Communication Media	Senior Ads	\$	150.00	Corporate Image
5/31/2008 KSKL Radio	Radio Ad	\$	250.00	Safety
5/31/2008 High Plains Publisher	Magazine Ad	\$	176.80	Corporate Image
Total		\$	15,542.45	

DR 41 - Advertising

Post Date	Vendor	Invoice	Check	Description	Category	Account	Amount
8/15/2007	KKAN-AM & KKMA-FM	066793	83195	Phillips County Fair	Econ. Develop	1.930.1	\$ 22.75
9/30/2007	Phillips County Review	10780	83621	Fair & Rodeo Ad	Econ. Develop	1.930.1	\$ 48.75
3/12/2008	Norton Area Chamber of Commerce	2008030754078	85045	Annual Meeting	Econ. Develop	1.930.1	\$ 65.00
						Econ. Develop Total	\$ 136.50
9/30/2007	KEC	114072	83599	Monthly Dues & Subscriptions	Education/Safety	1.930.1	\$ 297.45
#####	KEC	113861	83739	Monthly Dues & Subscriptions	Education/Safety	1.930.1	\$ 86.90
#####	KEC	114265	83886	Monthly Dues & Subscriptions	Education/Safety	1.930.1	\$ 297.94
#####	KEC	114450	84134	Monthly Dues & Subscriptions	Education/Safety	1.930.1	\$ 279.31
#####	KEC	114711	84414	Monthly Dues & Subscriptions	Education/Safety	1.930.1	\$ 278.93
1/31/2008	KQNK Radio	2008012933688	84725	Outages Ad	Education/Safety	1.930.1	\$ 58.50
2/20/2008	KEC	114890	84859	Monthly Dues & Subscriptions	Education/Safety	1.930.1	\$ 274.59
3/12/2008	KEC	115148	85027	Monthly Dues & Subscriptions	Education/Safety	1.930.1	\$ 278.55
4/9/2008	KEC	115266	85310	Monthly Dues & Subscriptions	Education/Safety	1.930.1	\$ 277.76
5/9/2008	KEC	115469	85565	Monthly Dues & Subscriptions	Education/Safety	1.930.1	\$ 232.89
						Education/Safety Total	\$ 2,362.82
6/19/2007	Smith County Pioneer	6601	82631	Ordinance Notice	Legal Notice	1.930.1	\$ 1,512.00
8/15/2007	Downs News & Times	8583	83178	Franchise Renewal Notice	Legal Notice	1.930.1	\$ 17.50
8/31/2007	Washington County News	2007091032548	83448	Statement of Nondiscrimination	Legal Notice	1.930.1	\$ 24.94
9/13/2007	Osborne County Farmer	44981	83436	Statement of Nondiscrimination	Legal Notice	1.930.1	\$ 30.90
9/13/2007	Clay Center Publishing Co, Inc.	2007091259201	83467	Statement of Nondiscrimination	Legal Notice	1.930.1	\$ 39.52
9/13/2007	Beloit Call - Blade Empire Publishing	600960	83392	Statement of Nondiscrimination	Legal Notice	1.930.1	\$ 46.80
9/13/2007	Beloit Call - Blade Empire Publishing	600936	83392	Statement of Nondiscrimination	Legal Notice	1.930.1	\$ 46.80
9/13/2007	Smith County Pioneer	6735	83443	Statement of Nondiscrimination	Legal Notice	1.930.1	\$ 78.75
9/30/2007	Superior Publishing	1415	83635	Franchise & Nondiscrimination	Legal Notice	1.930.1	\$ 26.09
#####	Stockton Sentinel	17060	83789	Statement of Nondiscrimination	Legal Notice	1.930.1	\$ 19.50
#####	Norton Telegram	119940	83836	Ordinance Notice	Legal Notice	1.930.1	\$ 287.20
#####	Courtland Journal	1291	83867	Legal Notice	Legal Notice	1.930.1	\$ 461.26
#####	Superior Publishing	1415	83919	Ordinance Notice	Legal Notice	1.930.1	\$ 450.55
#####	Downs News & Times	9168	84004	Ordinance Notice	Legal Notice	1.930.1	\$ 986.50
#####	Phillips County Review	11775	84031	Statement of Nondiscrimination	Legal Notice	1.930.1	\$ 64.25
2/13/2008	Superior Publishing	1415	84836	Notice	Legal Notice	1.930.1	\$ 7.92
2/29/2008	Beloit Call - Blade Empire Publishing	609394	84959	Franchise Renewal Notice	Legal Notice	1.930.1	\$ 26.00
3/31/2008	Superior Publishing	1415	85268	Ordinance Notice	Legal Notice	1.930.1	\$ 30.15
5/23/2008	Phillips County Review	13375	85717	Notice	Legal Notice	1.930.1	\$ 27.00
						Legal Notice Total	\$ 4,183.63
6/12/2007	Phillipsburg Rodeo Association	2007061132938	82565	Arena Sign	Promotional	1.930.1	\$ 125.00
6/19/2007	Downs Celebration	2007061452269	82580	Sponsor Event	Promotional	1.930.1	\$ 200.00
6/30/2007	Beloit Call - Blade Empire Publishing	Prarie	82717	Ad	Promotional	1.930.1	\$ 26.61
7/13/2007	Smith County Pioneer	2007071252780	82898	Sr Class Congrats Ad	Promotional	1.930.1	\$ 26.10
8/31/2007	Nex-Tech Directory	2007090543603	33128	Directory	Promotional	1.930.1	\$ 378.99
8/31/2007	KKAN-AM & KKMA-FM	067031	83418	Back to School Ads	Promotional	1.930.1	\$ 22.75
9/13/2007	Phillipsburg High School	2007091256839	83453	Yearbook Ad	Promotional	1.930.1	\$ 39.00
9/28/2007	Logan High School	2007092740182	83543	Yearbook Ad	Promotional	1.930.1	\$ 42.25
#####	Feist Yellow Book	2008-2009	83673	Yellow Book Ads	Promotional	1.930.1	\$ 258.50
#####	AT&T Yellow Pages	1101602751-0000	83754	Ad in Yellow Pages	Promotional	1.930.1	\$ 123.00
#####	Superior Publishing	1415	83790	Ad - Jewell Co Record	Promotional	1.930.1	\$ 27.09
#####	KKAN-AM & KKMA-FM	67522	83890	Coop Month Ad	Promotional	1.930.1	\$ 48.75
#####	NVHS	2007110653410	83928	Yearbook Ad	Promotional	1.930.1	\$ 39.00
#####	KKAN-AM & KKMA-FM	067822	84140	Holiday Greeting Ad	Promotional	1.930.1	\$ 84.50
#####	Norton Telegram	120185	84238	Volleyball Ad	Promotional	1.930.1	\$ 22.75
#####	KKAN-AM & KKMA-FM	068138	84417	Christmas Music Ad	Promotional	1.930.1	\$ 29.25
#####	KVSV	803-00004-0000	84476	Christmas Music Ad	Promotional	1.930.1	\$ 150.00
1/31/2008	Central Publishing Co.	2008020554551	33278	Rural Directories	Promotional	1.930.1	\$ 468.00
2/13/2008	Norton Telegram	120583	84821	Winter Sports Ad	Promotional	1.930.1	\$ 65.00
2/13/2008	Norton Telegram	120625	84821	Christmas Greetings	Promotional	1.930.1	\$ 58.50
2/29/2008	Norton County 4-H	2008030434266	33290	4-H Journal Sponsor	Promotional	1.930.1	\$ 17.50
3/21/2008	Nex-Tech Directory	NTD09	85090	Directory	Promotional	1.930.1	\$ 411.26
3/31/2008	Clifton-Clyde After Prom Party	2008040251478	85278	After Prom Party	Promotional	1.930.1	\$ 25.00
3/31/2008	Concordia Baseball Club	2008040258105	85280	Sign at Baseball Field	Promotional	1.930.1	\$ 300.00
3/31/2008	Stockton Sentinel	18154	85267	Ad	Promotional	1.930.1	\$ 19.50
4/28/2008	Wildside Graphix	1523	85446	Printed Banner	Promotional	1.930.1	\$ 124.02
4/30/2008	Wildside Graphix	1540	85513	Sign at Ball Field	Promotional	1.930.1	\$ 574.81
5/23/2008	Damar Harvest Festival	2008052240731	85732	Sponsor Event	Promotional	1.930.1	\$ 100.00
5/30/2008	Norton Thunder	2008060249850	33343	Sponsor	Promotional	1.930.1	\$ 26.00
						Promotional Total	\$ 3,833.13
#####	KKAN-AM & KKMA-FM	067222	83774	Farm Safety Ad	Safety	1.930.1	\$ 22.75
#####	KKAN-AM & KKMA-FM	068072	84417	Safety Ad - Down Power Lines	Safety	1.930.1	\$ 91.00
#####	KKAN-AM & KKMA-FM	068081	84417	Safety Ad - Christmas	Safety	1.930.1	\$ 97.50

#####	KREP-FM	218	84475	Safety Ad	Safety	1.930.1	\$ 70.00
#####	KVSV	803-00003-0000	84476	Safety Ad	Safety	1.930.1	\$ 190.00
#####	KNCK/KCKS-FM	0893	84558	Safety Ad	Safety	1.930.1	\$ 330.00
					Safety Total		\$ 801.25
2/13/2008	Phillips County Review	2008021258572	84825	Subscription	Subscription	1.930.1	\$ 15.60
2/20/2008	Washington County News	2008022049460	84938	Subscription	Subscription	1.930.1	\$ 39.00
2/29/2008	Belleville Telescope	2008022137790	84899	Subscription	Subscription	1.930.1	\$ 32.19
3/7/2008	Smith County Pioneer	2008030453025	85061	Subscription	Subscription	1.930.1	\$ 29.66
3/12/2008	Osborne County Farmer	2008030751979	85050	Subscription	Subscription	1.930.1	\$ 36.80
3/12/2008	Jewell County Record	2008031039885	85024	Subscription	Subscription	1.930.1	\$ 20.50
3/31/2008	Blade-Empire Publishing	2347	85152	Subscription	Subscription	1.930.1	\$ 110.63
3/31/2008	Beloit Call - Blade Empire Publishing	1358	85147	Subscription	Subscription	1.930.1	\$ 90.62
					Subscription Total		\$ 375.00
Grand Total							\$ 11,692.33

**Kansas Corporation Commission
Information Request**

VI

CD2

Request No: 41

Company Name MID-KANSAS ELECTRIC COMPANY, LLC MKEE
Docket Number 09-MKEE-969-RTS
Request Date June 19, 2009
Date Information Needed July 15, 2009

RE: Advertising

Please Provide the Following:

A breakdown of test year advertising expenses between promotional (corporate image), educational, safety, economic development, and any other applicable categories. Please include a brief description of each advertising item upon which the Applicant is requesting rate relief.

Please see attached file KCC DR0041 VI Workpaper A01.xls

Submitted By Karen Hull

Submitted To All Applicants

If for some reason, the above information cannot be provided by the date requested, please provide a written explanation of those reasons.

Verification of Response

I have read the foregoing Information Request and answer(s) thereto and find answer(s) to be true, accurate, full and complete and contain no material misrepresentations or omissions to the best of my knowledge and belief; and I will disclose to the Commission Staff any matter subsequently discovered which affects the accuracy or completeness of the answer(s) to this Information Request.

Signed: _____

Date: _____

Victory Electric Cooperative Association, Inc.

Data Request No 41

Advertising

Test Year: 06/01/07 thru 05/31/08

Docket Number: 09-MKEE-969-RTS

PROMOTIONAL (CORPORATE IMAGE ADVERTISING)

Date	Payee	Check #	Reference	GL Account	Amount
08/20/07	NISC	80016009	safety talk give-awa	1.930.1	\$ 1,434.23
08/28/07	DODGE CITY DAILY GLOBE	80016105	fall sports adv (76%	1.930.1	\$ 76.00
08/31/07	KWCH-TV	80016113	chiefs preseason adv	1.930.1	\$ 136.80
09/20/07	Learning Center	80016176	112 badges (76%)	1.930.1	\$ 18.29
09/20/07	Conquistador	80016182	advertisement (76%)	1.930.1	\$ 37.24
09/20/07	Jetmore Republican	80016226	Veteran's Day adv (7	1.930.1	\$ 39.14
09/20/07	J.F. Beaver Ad	80016228	288 camouflage caps	1.930.1	\$ 1,020.71
09/30/07	KWCH-TV	80016304	chiefs advertising	1.930.1	\$ 361.00
09/30/07	JF Beaver	80016312	288 camouflage caps	1.930.1	\$ 1,050.51
09/30/07	KZRD-FM	80016341	Dodge Ball advt. (76	1.930.1	\$ 139.84
09/30/07	KSSH-FM/KOLS-F	80016361	Demon package (76%)	1.930.1	\$ 150.10
09/30/07	KSSH-FM/KOLS-F	80016361	Demon package (76%)	1.930.1	\$ 150.10
10/24/07	JACKSONIAN	80016503	New Years 2008 (76%)	1.930.1	\$ 39.14
10/31/07	KZRD-FM	80016578	Dodge Ball	1.930.1	\$ 164.16
10/31/07	KERP-FM/KAHE-F	80016579	Demon package	1.930.1	\$ 150.10
10/31/07	KSSH-FM/KOLS-F	80016580	Demon package	1.930.1	\$ 150.10
11/05/07	KWCH-TV	80016644	NFL advertising	1.930.1	\$ 345.80
11/28/07	UNION PEN COMP	80016711	713 pens	1.930.1	\$ 1,018.65
11/28/07	BUCKLIN BANNER	80016732	New Years 2008 adver	1.930.1	\$ 38.38
11/30/07	KZRD-FM	80016825	DODGE CITY BALL AD	1.930.1	\$ 152.00
11/30/07	KERP-FM/KAHE-F	80016826	DEMON BALL ADVERTISI	1.930.1	\$ 150.10
11/30/07	KSSH-FM/KOLS-F	80016829	DEMON BALL ADVERTISI	1.930.1	\$ 150.10
12/01/07	Jetmore Republ	80016839	New Years 2008 adver	1.930.1	\$ 39.33
12/01/07	UNION PEN COMP	80016922	474 pens	1.930.1	\$ 440.26
12/31/07	DODGE CITY DAILY GLOBE	80017098	Christmas message	1.930.1	\$ 57.00
12/31/07	DODGE CITY DAILY GLOBE	80017098	Holiday greetings	1.930.1	\$ 76.00
12/31/07	KZRD-FM	80017107	Dodge ball	1.930.1	\$ 152.00
12/31/07	KERP-FM/KAHE-F	80017108	Demon package	1.930.1	\$ 150.10
12/31/07	KSSH-FM/KOLS-F	80017117	Demon package	1.930.1	\$ 150.10
01/16/08	Dodge City Middle School	80017346	DCMS Wrestling Prog	1.930.1	\$ 190.00
01/29/08	AMSTERDAM PRIN	80017311	105 pens	1.930.1	\$ 460.63
01/31/08	KERP-FM/KAHE-F	80017394	Demon package	1.930.1	\$ 150.10
01/31/08	KERP-FM/KAHE-F	80017394	Demon package	1.930.1	\$ 300.20
02/18/08	J.F. Beaver Ad	80017524	123 desk mugs	1.930.1	\$ 1,543.22
02/18/08	KZRD-FM	80017558	SPIAA package	1.930.1	\$ 182.40
02/29/08	DODGE CITY DAILY GLOBE	80017515	DCHS State Wrestling	1.930.1	\$ 15.20
02/29/08	DODGE CITY DAILY GLOBE	80017515	DCHS Sub State	1.930.1	\$ 15.20
02/29/08	DODGE CITY DAILY GLOBE	80017515	Spearville Sub State	1.930.1	\$ 22.80
02/29/08	KERP-FM/KAHE-F	80017562	demon package	1.930.1	\$ 150.10
02/29/08	KERP-FM/KAHE-F	80017562	Demon Package	1.930.1	\$ 150.05
02/29/08	KGNO-AM	80017598	Dodgeball	1.930.1	\$ 304.00
03/31/08	KKJQ/Q97/KYBD	80017889	alert text billing a	1.930.1	\$ 190.00
03/31/08	KERP-FM/KAHE-F	80017896	demon package	1.930.1	\$ 150.10
03/31/08	KERP-FM/KAHE-F	80017896	Demon package	1.930.1	\$ 150.10
03/31/08	KGNO-AM	80017898	Dodge ball advertisi	1.930.1	\$ 152.00
04/01/08	Legend Magazine	80017819	display ad.	1.930.1	\$ 299.44
04/01/08	MILSPEC IND.	80018020	TIMERS, SURGE STRIPS	1.930.1	\$ 2,548.19
04/20/08	Sixteen 60 Pub	80018032	pregame advertising	1.930.1	\$ 248.16
04/30/08	DODGE CITY DAILY GLOBE	80018080	progress local adver	1.930.1	\$ 589.00
04/30/08	Jetmore Republ	80018083	Memorial Day adverti	1.930.1	\$ 39.33
04/30/08	KKJQ/Q97/KYBD	80018086	Alert Text billing a	1.930.1	\$ 380.00
04/30/08	KERP-FM/KAHE-F	80018113	severe weather adv.	1.930.1	\$ 303.24
05/31/08	KKJQ/Q97/KYBD	80018357	WX alert text bill-a	1.930.1	\$ 380.00
05/31/08	KERP-FM/KAHE-F	80018381	severe weather adv.	1.930.1	\$ 303.24

PROMOTIONAL (CORPORATE IMAGE ADVERTISING) TOTAL

\$ 17,253.98

LEGAL ADVERTISING

Date	Payee	Check #	Reference	GL Account	Amount
05/22/08	JACKSONIAN	80018359	2X5 city of Ingalls	1.930.1	\$ 28.50
05/22/08	MONTEZUMA PRES	80018411	Ensign Negotiations	1.930.1	\$ 22.80
05/29/08	Dodge City Daily Globe	80018352	Legal Ad	1.913.	\$ 118.56
05/17/08	DODGE CITY DAI	80018352	LEGAL PUBLICATION AD	1.930.1	\$ 39.52

LEGAL ADVERTISING TOTAL \$ 209.38

SIGNAGE ADVERTISING

Date	Payee	Check #	Reference	GL Account	Amount
10/09/07	DODGE CITY ROUNDUP	80016612	2007 Rodeo signage	1.930.1	\$ 836.00
01/10/08	DODGE CITY HIGH	80017181	2007=2008 Score tabl	1.930.1	\$ 380.00
04/30/08	DODGE CITY ROUNDUP	80018076	2008 Rodeo signage	1.930.1	\$ 836.00
02/22/08	JETMORE MOTORPLEX	80017461	sign sponsorship	1.930.1	\$ 304.00
08/01/07	RED DEMON FOOTBALL	80015891	sign sponsorship	1.930.1	\$ 380.00
01/30/08	First Bankcard	80017314	Guardian banner	1.930.1	\$ 28.29

SIGNAGE ADVERTISING TOTAL \$ 2,764.29

EDUCATIONAL ADVERTISING

Date	Payee	Check #	Reference	GL Account	Amount
10/31/07	DODGE CITY DAILY GLOBE	80016573	Newspapers in Education	1.930.1	\$ 19.00
11/30/07	DODGE CITY DAILY GLOBE	80016838	Newspapers in Education	1.930.1	\$ 19.00
03/31/08	DODGE CITY DAILY GLOBE	80017750	Newspapers in Education	1.930.1	\$ 19.00
04/30/08	DODGE CITY DAILY GLOBE	80018080	Newspapers in Education	1.930.1	\$ 19.00
12/31/07	DODGE CITY DAILY GLOBE	80017098	Newspapers in Education	1.930.1	\$ 19.00
01/09/08	DODGE CITY DAILY GLOBE	80017301	Newspapers in Education	1.930.1	\$ 19.00
02/29/08	DODGE CITY DAILY GLOBE	80017515	Newspapers in Education	1.930.1	\$ 19.00
10/24/07	U.S.D. 381	80016528	ele-rally car prog.	1.930.1	\$ 1,900.00
01/10/08	BUCKLIN BANNER	80017309	FFA Advertising	1.930.1	\$ 38.76
10/24/07	SUNFLOWER ELEC	80016443	share of ele. car ra	1.930.1	\$ 114.36
11/28/07	Legends Printi	80016803	stickers for diction	1.930.1	\$ 62.35

EDUCATIONAL ADVERTISING TOTAL \$ 2,248.47

YEARBOOK ADVERTISING

Date	Payee	Check #	Reference	GL Account	Amount
12/06/07	U.S.D. 381	80016832	1/2 PG AD IN YEARBOO	1.930.1	\$ 68.40
12/31/07	SOUTH GRAY HIGH	80016997	yearbook advertiseme	1.930.1	\$ 68.40
09/20/07	INGALLS YEARBOOOK	80016273	full page adv	1.930.1	\$ 125.40

YEARBOOK ADVERTISING TOTAL \$ 262.20

EMPLOYMENT ADVERTISING

Date	Payee	Check #	Reference	GL Account	Amount
09/30/07	DODGE CITY DAILY GLOBE	80016297	Accountant position	1.930.1	\$ 401.92
05/31/08	Times	80018388	classified ads	1.930.1	\$ 239.40
11/30/07	DODGE CITY DAILY GLOBE	80016838	Electrician advertis	1.930.1	\$ 265.76
05/29/08	DODGE CITY DAILY GLOBE	80018304	Electrician Employment Ad	1.913.	\$ 335.92
05/31/08	DODGE CITY DAILY GLOBE	80018352	Experience Elect - a	1.930.1	\$ 58.94
05/31/08	DODGE CITY DAILY GLOBE	80018352	Experienced Elect. a	1.930.1	\$ 78.58
05/31/08	DODGE CITY DAILY GLOBE	80018352	Experienced Electr.	1.930.1	\$ 78.58
11/05/07	DODGE CITY DAILY GLOBE	80016725	Hot Jobs 7 day ads	1.930.1	\$ 19.00
05/31/08	DODGE CITY DAILY GLOBE	80018352	HotJobe-Exp Electr.	1.930.1	\$ 19.00
05/31/08	DODGE CITY DAILY GLOBE	80018352	TopJob-Exp Electrica	1.930.1	\$ 19.00

EMPLOYMENT ADVERTISING TOTAL \$ 1,516.10

FAIRS/EVENTS ADVERTISING

Date	Payee	Check #	Reference	GL Account	Amount
07/21/07	HIGH PLAINS SPORTS	80015782	150 shirts (Ford County)	1.930.1	\$ 523.85
07/21/07	FORD COUNTY FAIR	80015705	2007 FORD CO FAIR SP	1.930.1	\$ 402.80
07/25/07	BUCKLIN BANNER	80015755	4-H advertising	1.930.1	\$ 38.76
10/05/07	JACKSONIAN	80016398	4-H advertising	1.930.1	\$ 38.95
07/21/07	HIGH PLAINS SPORTS	80015782	76 shirts (Hodge. County)	1.930.1	\$ 323.51
03/01/08	JACKSONIAN	80017617	AG week 2008	1.930.1	\$ 38.76
02/18/08	Jetmore Republican	80017518	Ag week 2008 advertising	1.930.1	\$ 39.14
04/07/08	JACKSONIAN	80018021	beef month 2008	1.930.1	\$ 39.33
03/19/08	BUCKLIN BANNER	80017760	2008 Beef month advertising	1.930.1	\$ 39.52
07/21/07	BUCKLIN BANNER	80015673	Ford County Fair Adv	1.930.1	\$ 38.95
08/01/07	Jetmore Republican	80015888	Hodgeman Co Fair	1.930.1	\$ 38.76
05/27/08	Jetmore Republican	80018355	Hodgeman County Fair	1.930.1	\$ 39.52
09/19/07	Jetmore Jamboree	80016157	Jet. Jamb donation	1.930.1	\$ 57.00
09/19/07	Welsh, Terry	80016158	Jet. Jamb entertainment	1.930.1	\$ 171.00
09/19/07	Benish, Mike	80016155	Jet. Jamb entertainment	1.930.1	\$ 76.00
09/19/07	Stevens, Craig	80016156	Jet. Jamb entertainment	1.930.1	\$ 133.00
09/30/07	KSSH-FM/KOLS-F	80016361	Jetmore Jamboree	1.930.1	\$ 60.80
09/30/07	KSSH-FM/KOLS-F	80016361	Jetmore Jamboree	1.930.1	\$ 53.20

FAIRS/EVENTS ADVERTISING TOTAL \$ 2,152.85

SPONSORSHIP ADVERTISEMENTS

Date	Payee	Check #	Reference	GL Account	Amount
08/01/07	HIGH PLAINS SPORTS	80015917	18 softball shirts	1.930.1	\$ 95.84
01/30/08	Dodge City A's	80017350	game sponsorship	1.930.1	\$ 1,140.00
10/01/07	DODGE CITY CHAMBER	80016296	golf tourn sponsor	1.930.1	\$ 95.00
04/07/08	DODGE CITY CHAMBER	80017850	golf tournament	1.930.1	\$ 70.30
04/07/08	DCHS Band	80018116	Annual pop concert a	1.930.1	\$ 38.00
01/29/08	DODGE CITY/FORD COUNTY DEV	80017382	promotional playing cards	1.930.1	\$ 551.00
10/30/07	Dodge City Com	80016492	pumpkin carving	1.930.1	\$ 227.29

SPONSORSHIP ADVERTISING TOTAL \$ 2,217.43

DIRECTORY ADVERTISEMENTS

Date	Payee	Check #	Reference	GL Account	Amount
03/01/08	City Directory	80017766	city directory	1.930.1	\$ 125.17
05/17/08	YellowBook - W	80018367	DIRECTORY ADVERTISIN	1.930.1	\$ 139.08
07/21/07	YellowBook - W	80015682	advertising (76%)	1.930.1	\$ 828.48
08/01/07	CENTRAL PUBLIS	80015892	rural dir adv. (76%)	1.930.1	\$ 410.40
02/12/08	AT&T YELLOW PA	80017420	yellow page advertis	1.930.1	\$ 1,199.28

DIRECTORY ADVERTISING TOTAL \$ 2,702.41

MISCELLANEOUS ADVERTISING

Date	Payee	Check #	Reference	GL Account	Amount
09/30/07	NISC	80016293	advertising give-awa	1.930.1	\$ 1,042.42
08/28/07	U.M.W.	80015975	Calendar advertising	1.930.1	\$ 38.00
11/19/07	Catholic Reade	80016672	Catholic Reader adve	1.930.1	\$ 205.56
03/17/08	Kansas Moose A	80017647	convention advertisi	1.930.1	\$ 76.00
10/30/07	Brecht-Pacific	80016552	Historic Coll Menu a	1.930.1	\$ 300.20
01/02/08	Kansas Electric Cooperative	80017276	Touchstone Energy Dues	1.913.	\$ 341.24

MISCELLANEOUS ADVERTISING TOTAL \$ 2,003.42

Western Cooperative Electric
DR # 40

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	HIGL	HIGLDP
PROMOTIONAL					
11/27/2007	JF BEAVER ADVERTISING	CAPS W/ LOGO	447.14	930.1	2
5/31/2007	SIXTEEN 60 PUBLISHING CO	AD-HIGH SCHOOL SPORTS PUBLICATION	19.44	930.1	2
7/30/2007	ELKAN WESTERN RIDERS	BILLBOARD AT ELLSWORTH RODEO ARENA 3 YRS	225.00	930.1	2
9/24/2007	COUNTY WIDE DIRECTORY	DIRECTORY ADVERTISING ELLSWORTH	260.00	930.1	2
11/6/2007	SIGNS & DESIGNS	SUBSTATION SIGNS & PLAINVILLE BLDG SIGN	3,412.22	930.1	2
9/24/2007	COUNTY WIDE DIRECTORY	DIRECTORY ADVERTISING ELLSWORTH	260.00	930.1	2
11/6/2007	SIGNS & DESIGNS	SUBSTATION SIGNS & PLAINVILLE BLDG SIGN	3,412.22	930.1	2
11/30/2007	KANSAS ELECTRIC COOPERATIVES INC	NOVEMBER WEBSITE	21.36	930.1	2
12/13/2007	TOUCHSTONE ENERGY COOPERATIVES INC	2008 TOUCHSTONE ADVERTISING	990.00	930.1	2
12/31/2007	KANSAS ELECTRIC COOPERATIVES INC	DECEMBER WEB	21.36	930.1	2
1/31/2008	KANSAS ELECTRIC COOPERATIVES INC	JAN WEB	21.36	930.1	2
2/14/2008	CENTRAL PUBLISHING COMPANY INC	3 RURAL DIRECTORIES LC,RS,EW	60.00	930.1	2
2/29/2008	KANSAS ELECTRIC COOPERATIVES INC	FEBRUARY WEBSITE	21.36	930.1	2
3/17/2008	YELLOW BOOK USA	ADVERTISING 2008	51.05	930.1	2
3/31/2008	KANSAS ELECTRIC COOPERATIVES INC	MARCH WEB	21.36	930.1	2
4/17/2008	YELLOW BOOK USA	ADVERTISING 2008	25.34	930.1	2
4/30/2008	KANSAS ELECTRIC COOPERATIVES INC	APRIL WEBSITE	21.36	930.1	2
5/17/2008	YELLOW BOOK USA	ADVERTISING 2008	25.34	930.1	2
			9,315.91		
EMPLOYMENT OPPORTUNITIES					
6/6/2007	HAYS DAILY NEWS	LINEMAN AD	171.00	921	2
6/6/2007	SALINA JOURNAL	LINEMAN AD	449.43	921	2
			620.43		
EDUCATIONAL					
6/30/2007	ELLSWORTH CO INDEPENDENT/REPORTER	FLAG AD	29.95	930.1	2
12/13/2007	EAGLE COMMUNITY TV	ICE STORM-ELLSWORTH SAFETY AD	30.00	930.1	2
			59.95		
LEGAL NOTICES					
7/5/2007	ELLINWOOD LEADER	NONDISCRIMINATION NOTICE	40.38	930.1	2
7/5/2007	OSBORNE COUNTY FARMER	NONDISCRIMINATION NOTICE	37.92	930.1	2
7/9/2007	ELLSWORTH CO INDEPENDENT/REPORTER	NONDISCRIMINATION NOTICE	40.38	930.1	2
7/12/2007	LINCOLN SENTINEL-REPUBLICAN	NONDISCRIMINATION NOTICE	30.08	930.1	2
7/17/2007	RUSSELL COUNTY NEWS	NONDISCRIMINATION NOTICE	39.50	930.1	2
7/23/2007	DOWNS NEWS AND TIMES	NONDISCRIMINATION NOTICE	46.50	930.1	2
7/27/2007	LUCAS PUBLISHING CO	NONDISCRIMINATION NOTICE	22.50	930.1	2
7/27/2007	STOCKTON SENTINEL	NONDISCRIMINATION NOTICE	24.35	930.1	2
7/31/2007	PLAINVILLE TIMES	NONDISCRIMINATION NOTICE	39.88	930.1	2
8/17/2007	STAR COMMUNICATION	HOISINGTON DISPATCH-NONDISCRIMINATION	24.15	930.1	2
9/7/2007	STAR COMMUNICATION	HOISINGTON DISPATCH-NONDISCRIMINATION	23.10	930.1	2
9/14/2007	STAR COMMUNICATION	ELLINWOOD LEADER-NONDISCRIMINATION	18.90	930.1	2
			387.64		

**Kansas Corporation Commission
Information Request**

MKEC Box

Request No: 44

Company Name MID-KANSAS ELECTRIC COMPANY, LLC MKEE
Docket Number 09-MKEE-969-RTS
Request Date June 19, 2009
Date Information Needed July 15, 2009

RE: Dues

Please Provide the Following:

1. Please provide a listing of all payments made to industry associations, including memberships, included in the Applicant's test year expenses. Please include the amount paid, date paid, payee, and the account to which the payments were recorded.
2. If any association listed in response to this DR is involved in lobbying or political activity, please provide the percentage of dues or amount of payment(s) made to each association that are related to lobbying or political activity.

Submitted By Karen Hull

Submitted To All Applicants

See information provided in attached file –
KCC DR0044 MK 071509 Dues.xlsx

If for some reason, the above information cannot be provided by the date requested, please provide a written explanation of those reasons.

Verification of Response

I have read the foregoing Information Request and answer(s) thereto and find answer(s) to be true, accurate, full and complete and contain no material misrepresentations or omissions to the best of my knowledge and belief; and I will disclose to the Commission Staff any matter subsequently discovered which affects the accuracy or completeness of the answer(s) to this Information Request.

Signed: _____

Date: _____

Sub account 52 Dues and Membership fees Analysis:

Priority of these transactions are paid/acrued by Sunflower and then allocated to MKEC. All "GLDEPTNO" that begin with an 80-95 would fall into this category. The amount allocated to MKEC would depend on what Division was used and what period the transaction was recorded in. See Data Request No. 3 for allocations used during the test period. The portion of fees related to lobbying are recorded in "GLACCTNO" 426.

Request 44:

G/L PERIOD	GLDIVNO	GLDEPTNO	GLACCTNO	GLSUBNO	Employee	G/L DESCRIPTION	G/L AMOUNT	PAID	Vendor	Description
2007,06	6	8311	566	52	No	Amortize EPRI Dues	694.03		EPRI	Journal Entry
2007,06	6	8311	921	52	No	Amortize EPRI Dues	3,895.64		EPRI	Journal Entry
2007,06	6	8311	426	52	No	CENTER FO,2007 CEED DUES	350.00	6/14/2007	DEVELOPMENT CENTER FOR ENERGY AND ECONOMIC	2007 CEED DUES
2007,06	6	8311	930	52	No	CENTER FO,2007 CEED DUES	4,900.00	6/14/2007	DEVELOPMENT	2007 CEED DUES
2007,06	6	9470	556	52	No	corr acct # SPP ferc	(3,866.48)		SPP	Journal Entry
2007,06	6	9470	556	52	No	corr acct # SPP Mon Ass	(21,968.89)		SPP	Journal Entry
2007,06	6	9470	556	52	No	corr acct # SPP Mon Ass	(20,600.28)		SPP	Journal Entry
2007,06	6	9470	556	52	No	corr acct # SPP Mon Ass	(22,827.96)		SPP	Journal Entry
2007,06	6	8311	930	52	No	KANSAS EL,PS00031 KEC MO	1,011.00	6/7/2007	KANSAS ELECTRIC COOPERATIVES	PS00031 KEC MONTHLY DUES
2007,06	6	8311	506	52	No	KDHE - BU,WASTE & WASTE	60.00	6/21/2007	KDHE - BUREAU OF WATER	WASTE & WASTEWATER
2007,06	6	0070	565	52	No	SOUTHWEST,MKEC FERC 12	6,559.36	6/26/2007	SPP	OPER CERTIF FEES
2007,06	6	0070	565	52	No	SOUTHWEST,MKEC SPP ADMIN	56,566.48	6/26/2007	SPP	
2007,06	6	0070	565	52	No	SPP PAYABLE-FERC 12	6,606.30		SPP	Journal Entry
2007,06	6	0070	565	52	No	SPP PAYABLE-SPP ADMIN	56,566.48		SPP	Journal Entry
2007,07	6	8311	921	52	No	ASME,2007-2008 DUES	64.50	7/12/2007	ASME-American Society of Mechanical Engineers	2007-2008 DUES - ASME
2007,07	6	8311	566	52	No	Corr coding of July pymt	693.93		EPRI	Journal Entry
2007,07	6	8311	921	52	No	Corr coding of July pymt	(9,873.26)		EPRI	Journal Entry
2007,07	6	8311	921	52	No	EPRI INC.,3RD QTR MEMBER	13,768.31	7/12/2007	EPRI	3RD QTR MEMBERSHIP
2007,07	6	8311	930	52	No	KANSAS EL,PS00031 KEC MO	1,011.00	7/12/2007	KANSAS ELECTRIC COOPERATIVES	PS00031 KEC MONTHLY DUES
2007,07	6	8311	506	52	No	Membership for Dave Heis	75.00	PROCARD	Amer Water Works LB	
2007,07	6	0070	565	52	No	SPP PAYABLE-FERC 12	7,882.64		SPP	Journal Entry
2007,07	6	0070	565	52	No	SPP PAYABLE-SPP ADMIN	56,566.48		SPP	Journal Entry
2007,08	6	8311	566	52	No	AMORT. OF EPRI DUES	694.03		EPRI	Journal Entry
2007,08	6	8311	921	52	No	AMORT. OF EPRI DUES	3,895.64		EPRI	Journal Entry
2007,08	6	8311	930	52	No	KANSAS EL,PS00031 KEC MO	1,011.00	8/9/2007	KANSAS ELECTRIC COOPERATIVES	PS00031 KEC MONTHLY DUES
2007,08	6	9470	556	52	No	MAPPCOR,QTRLY TRANS ME	3,923.56	8/29/2007	MAPPCOR	QTRLY TRANS MEMBER
2007,08	6	0070	565	52	No	SPP PAYABLE-FERC 12	10,185.31		SPP	ASSESSMENT/2 QTR
2007,08	6	0070	565	52	No	SPP PAYABLE-SPP ADMIN	56,566.48		SPP	Journal Entry
2007,09	6	8311	566	52	No	AMERICAN ,DON HEILI-ANNU	4.20	9/14/2007	AMERICAN POWER DISPATCHER ASSOCIATION, National G&T Mangers' Assoc.	DON HEILI-ANNUAL MEMBER DUES
2007,09	6	8311	566	52	No	AMERICAN ,SHELDON HUNTER	4.20	9/14/2007	AMERICAN POWER DISPATCHER ASSOCIATION, National G&T Mangers' Assoc.	SHELDON HUNTER-ANNUAL MEMBER DUES
2007,09	6	8311	566	52	No	AMORT. OF EPRI DUES	277.61		EPRI	Journal Entry
2007,09	6	8311	921	52	No	AMORT. OF EPRI DUES	1,558.26		EPRI	Journal Entry
2007,09	6	8311	930	52	No	G&T PLANN,ASSOC. MEMBER.	20.00	9/6/2007	G&T PLANNING ASSOCIATION	ASSOC. MEMBER. FEE - KYLE NELSON
2007,09	6	8311	930	52	No	KANSAS EL,PS00031 KEC MO	404.40	9/14/2007	KANSAS ELECTRIC COOPERATIVES	PS00031 KEC MONTHLY DUES
2007,09	6	8311	566	52	No	MID-CONTI,3RD QTR. 2007	150.00	9/14/2007	MID-CONTINENT ENERGY MARKETERS	3RD QTR. 2007 MEMBERSHIP DUES
2007,09	6	8311	566	52	No	NATIONAL ,2007 MEMBERSHI	200.00	9/14/2007	NATIONAL G&T MANAGERS' ASSOC.	2007 MEMBERSHIP
2007,09	6	0070	565	52	No	NERC,DELETED VOUACHE	(43,221.34)		NERC	
2007,09	6	0070	565	52	No	NERC,NERC ASSESSMEN	43,221.34		NERC	
2007,09	6	0070	565	52	No	NERC,NERC ASSESSMEN	43,221.34	9/20/2007	NERC	
2007,09	6	0070	565	52	No	SPP PAYABLE-FERC 12	10,265.13		SPP	Journal Entry
2007,09	6	0070	565	52	No	SPP PAYABLE-SPP ADMIN	56,566.48		SPP	Journal Entry
2007,10	6	9470	556	52	No	corr je 12733	22,827.96		SPP	Journal Entry
2007,10	6	8311	566	52	No	EPRI INC.,4TH QUARTER ME	277.57	10/4/2007	EPRI	4TH QUARTER MEMBERSHIP
2007,10	6	8311	921	52	No	EPRI INC.,4TH QUARTER ME	1,558.02	10/4/2007	EPRI	4TH QUARTER MEMBERSHIP
2007,10	6	8311	930	52	No	KANSAS EL,PS00031 KEC MO	404.40	10/11/2007	KANSAS ELECTRIC COOPERATIVES	PS00031 KEC MONTHLY DUES
2007,10	6	8102	426	52	No	KANSAS SE,LOBBYIST BADGE	20.00	10/25/2007	KANSAS SECRETARY OF STATE	LOBBYIST BADGE
2007,10	6	6111	506	52	No	SCIENETECH,2008 FOMIS MEM	13,800.00	10/18/07	SCIENETECH	2008 FOMIS MEMBERSHIP/FT DODGE STAT
2007,10	6	8311	506	52	No	SCIENETECH,2008 FOMIS MEM	2,760.00	10/18/07	SCIENETECH	2008 FOMIS MEMBERSHIP FOR HOLCOMB
2007,10	6	0070	565	52	No	SPP PAYABLE-FERC 12	7,988.51		SPP	Journal Entry
2007,10	6	0070	565	52	No	SPP PAYABLE-SPP ADMIN	56,566.48		SPP	Journal Entry
2007,11	6	8311	566	52	No	AMORT. OF EPRI DUES	277.61		EPRI	Journal Entry
2007,11	6	8311	921	52	No	AMORT. OF EPRI DUES	1,558.26		EPRI	Journal Entry
2007,11	6	8311	921	52	No	CORR JOHNSON'S MAY PROCD	(45.00)			JE 13441
2007,11	6	8311	921	52	No	GREAT BEN,MEMBERSHIP DUE	76.00	11/29/2007	GREAT BEND CHAMBER OF COMMERCE	MEMBERSHIP DUES
2007,11	6	8311	506	52	No	ISM-INSTI,ASHLEY STADICK	27.00	11/20/2007	ISM-INSTITUTE FOR SUPPLY	ASHLEY STADICK
2007,11	6	8311	506	52	No	ISM-INSTI,GARY RATTS 11/	32.17	11/20/2007	ISM-INSTITUTE FOR SUPPLY	GARY RATTS 11/5/07 TO 12/31/08
2007,11	6	8311	506	52	No	ISM-INSTI,JANA HORSFALL	27.00	11/20/2007	ISM-INSTITUTE FOR SUPPLY	JANA HORSFALL
2007,11	6	8311	506	52	No	ISM-INSTI,KAREN HAM 2008	27.00	11/20/2007	ISM-INSTITUTE FOR SUPPLY	KAREN HAM
2007,11	6	8311	506	52	No	ISM-INSTI,LORI SCHEUERMA	27.00	11/20/2007	ISM-INSTITUTE FOR SUPPLY	LORI SCHEUERMAN
2007,11	6	8311	506	52	No	ISM-INSTI,ROYCE ROEMER 2	27.00	11/20/2007	ISM-INSTITUTE FOR SUPPLY	ROYCE ROEMER
2007,11	6	8311	921	52	No	KANSAS CH,MEMBERSHP INVE	1,000.00	11/15/2007	KANSAS CHAMBER	MEMBERSHP INVESTMENT ID# 11054

2007,11	6	8311	930	52	No	KANSAS EL,PS00031 KEC MO	404.40	11/9/2007	KANSAS ELECTRIC COOPERATIVES	PS00031 KEC MONTHLY DUES FOURTH QUARTER 2007
2007,11	6	8311	566	52	No	MID-CONTI,FOURTH QUARTER	150.00	11/29/2007	MID-CONTINENT ENERGY MARKETERS	MEMA MEMB DUES
2007,11	6	0070	565	52	No	SPP PAYABLE-FERC 12	7,988.51		SPP	Journal Entry
2007,11	6	0070	565	52	No	SPP PAYABLE-SPP ADMIN	52,400.70		SPP	Journal Entry
2007,11	6	8311	935	52	No	UNITED TE, MEMBERSHIP RENE	447.74	11/1/2007	UNITED TELECOM COUNCIL	MEMBERSHP RENEWAL
2007,12	6	8311	921	52	No	,CORRECTION	304.00	12/31/2007	Garden City Chamber of Commerce	2008 MEMBERSHIP DUES
2007,12	6	8311	566	52	No	AMORT. OF EPRI DUES	277.61		EPRI	Journal Entry
2007,12	6	8311	921	52	No	AMORT. OF EPRI DUES	1,558.26		EPRI	Journal Entry
2007,12	6	8311	921	52	No	GARDEN CI,2008 ANNUAL ME	200.00	12/13/2007	GARDEN CITY DOWNTOWN IEEE, INSTITUTE OF ELECTRICAL & ELECTRONICS ENGINEERS INC. Products & Services	2008 ANNUAL MEMBERSHIP DUES
2007,12	6	8311	921	52	No	IEEE Membership	39.40	PROCARD		James Kuhlman Dues
2007,12	6	8311	930	52	No	KANSAS EL,PS00031 KEC MO	404.40	12/6/2007	KANSAS ELECTRIC COOPERATIVES	PS00031 KEC MONTHLY DUES
2007,12	6	0070	565	52	No	NORTH AME,TSIN REGISTRAT	100.00	12/27/2007	NORTH AMERICAN ELECTRIC RELIABILITY COUNCIL	TSIN REGISTRATION FOR 2007
2007,12	6	8311	921	52	No	RMEL - RO,2008 RMEL MEMB	870.43	12/20/2007	RMEL - ROCKY MOUNTAIN ELECTRICAL LEAGUE	2008 RMEL MEMBERSHIP DUES
2007,12	6	0070	565	52	No	SPP PAYABLE-FERC 12	5,084.28		SPP	Journal Entry
2007,12	6	0070	565	52	No	SPP PAYABLE-SPP ADMIN	52,400.70		SPP	Journal Entry
2008,01	6	8311	921	52	No	AMERICAN ,2008 CATEGORY	660.00	1/10/2008	AMERICAN COAL ASH ASSOCIATION	2008 CATEGORY U (UTILITY) MEMBER
2008,01	6	8311	556	52	No	AMERICAN ,BILL D. NOLTE	4.20	1/10/2008	AMERICAN POWER DISPATCHER ASSN	BILL D. NOLTE
2008,01	6	8311	556	52	No	AMERICAN ,BRIAN MCDOWELL	4.20	1/10/2008	AMERICAN POWER DISPATCHER ASSN	BRIAN MCDOWELL
2008,01	6	8311	556	52	No	AMERICAN ,CHAD WASINGER	4.20	1/10/2008	AMERICAN POWER DISPATCHER ASSN	CHAD WASINGER
2008,01	6	8311	556	52	No	AMERICAN ,CHAD WASINGER	4.20	1/10/2008	AMERICAN POWER DISPATCHER ASSN	CHAD WASINGER
2008,01	6	8311	556	52	No	AMERICAN ,D ALLAN GEORGE	4.20	1/10/2008	AMERICAN POWER DISPATCHER ASSN	D ALLAN GEORGE
2008,01	6	8311	556	52	No	AMERICAN ,DONALD HELLI	4.20	1/10/2008	AMERICAN POWER DISPATCHER ASSN	DONALD HELLI
2008,01	6	8311	556	52	No	AMERICAN ,HILTON GLYNN	4.20	1/10/2008	AMERICAN POWER DISPATCHER ASSN	HILTON GLYNN
2008,01	6	8311	556	52	No	AMERICAN ,JASON HABERMAN	4.20	1/10/2008	AMERICAN POWER DISPATCHER ASSN	JASON HABERMAN
2008,01	6	8311	556	52	No	AMERICAN ,JERRY MCVEY	4.20	1/10/2008	AMERICAN POWER DISPATCHER ASSN	JERRY MCVEY
2008,01	6	8311	556	52	No	AMERICAN ,MARK WORF 2008	4.20	1/10/2008	AMERICAN POWER DISPATCHER ASSN	MARK WORF
2008,01	6	8311	556	52	No	AMERICAN ,MIKE WONDRA 20	4.20	1/10/2008	AMERICAN POWER DISPATCHER ASSN	MIKE WONDRA YEAR 2008 MEMBERSHIP
2008,01	6	8311	556	52	No	AMERICAN ,NOMAN WILLIAMS	4.20	1/10/2008	AMERICAN POWER DISPATCHER ASSN	NOMAN WILLIAMS
2008,01	6	8311	556	52	No	AMERICAN ,R C LEONARD	4.20	1/10/2008	AMERICAN POWER DISPATCHER ASSN	R C LEONARD
2008,01	6	8311	556	52	No	AMERICAN ,RICHARD APPEL	4.20	1/10/2008	AMERICAN POWER DISPATCHER ASSN	RICHARD APPEL
2008,01	6	8311	556	52	No	AMERICAN ,RICK VANMETER	4.20	1/10/2008	AMERICAN POWER DISPATCHER ASSN	RICK VANMETER
2008,01	6	8311	556	52	No	AMERICAN ,RICK VANMETER	4.20	1/10/2008	AMERICAN POWER DISPATCHER ASSN	RICK VANMETER
2008,01	6	8311	556	52	No	AMERICAN ,SHELDON HUNTER	4.20	1/10/2008	AMERICAN POWER DISPATCHER ASSN IEEE, INSTITUTE OF ELECTRICAL & ELECTRONICS ENGINEERS INC. Products & Services	SHELDON HUNTER
2008,01	6	8001	921	52	No	Annual Dues	99.25	PROCARD		NOMAN WILLIAMS Procard
2008,01	6	8311	426	52	No	CENTER FO,2008 CEED DUES	700.00	1/17/2008	CENTER FOR ENERGY AND ECONOMIC DEVELOPMENT	2008 CEED DUES (FIRST 1/2 PAYMENT)
2008,01	6	8311	930	52	No	CENTER FO,2008 CEED DUES	1,400.00	1/17/2008	CENTER FOR ENERGY AND ECONOMIC DEVELOPMENT	2008 CEED DUES (FIRST 1/2 PAYMENT)
2008,01	6	8311	566	52	No	EPRI INC.,1ST QTR 2008 M	379.89	1/10/2008	EPRI INC.	1ST QTR 2008 MEMBERSHIP
2008,01	6	8311	921	52	No	EPRI INC.,1ST QTR 2008 M	2,152.45	1/10/2008	EPRI INC. IEEE, INSTITUTE OF ELECTRICAL & ELECTRONICS ENGINEERS INC. Products & Services	1ST QTR 2008 MEMBERSHIP
2008,01	6	8311	921	52	No	IEEE membership renewal.	49.40	PROCARD		John Classen Dues
2008,01	6	8311	930	52	No	KANSAS EL,PS00031 KEC MO	411.60	1/10/2008	KANSAS ELECTRIC COOPERATIVES	PS00031 KEC MONTHLY DUES 2008 LOBBYIST
2008,01	6	8311	426	52	No	KANSAS SE,2008 LOBBYIST	30.00	1/18/2008	KANSAS SECRETARY OF STATE NREDA, NATIONAL RURAL ECONOMIC DEVELOPERS ASSOCIATION	REGISTRATION/SEPC STA
2008,01	6	8311	921	52	No	Membership	79.00	PROCARD		1ST QTR 2008 MEMBERSHIP DUES
2008,01	6	8311	921	52	No	MID-CONTI,1ST QTR 2008 M	150.00	1/31/2008	MID-CONTINENT ENERGY MARKETERS	MEMBER YEAR 2008 NAT G & T DUES
2008,01	6	8311	921	52	No	NATIONAL ,MEMBER YEAR 20	50.00	1/10/2008	NATIONAL G&T MANAGERS ASSN.	
2008,01	6	8311	921	52	No	NRECA,NRECA MEMBERSH	10,983.00	1/31/2008	NRECA	NRECA MEMBERSHIP DUES
2008,01	6	0070	565	52	No	SPP PAYABLE-FERC 12	6,524.48		SPP	Journal Entry
2008,01	6	0070	565	52	No	SPP PAYABLE-SPP ADMIN	52,400.70		SPP	Journal Entry
2008,01	6	8311	930	52	No	TOUCHSTON, MEMBERSHIP YEA WWW, Bill Washburn User	5,000.00	1/10/2008	TOUCHSTONE ENERGY COOP INC	MEMBERSHIP YEAR 2008
2008,01	6	8311	921	52	No	Membership	119.00	PROCARD	Oracle Application Users Group	
2008,02	6	8311	566	52	No	AMORT. OF EPRI DUES	379.95		EPRI	Journal Entry
2008,02	6	8311	921	52	No	AMORT. OF EPRI DUES	2,152.77		EPRI	Journal Entry
2008,02	6	8311	921	52	No	IEEE Conference in Chicag	39.00	PROCARD	IEEE, INSTITUTE OF ELECTRICAL & ELECTRONICS ENGINEERS INC. Products & Services	AI Tamimi Procard
2008,02	6	8311	921	52	No	IEEE renewal fee	39.40	PROCARD		Clarence Suppes Procard
2008,02	6	8311	930	52	No	KANSAS EL,PS00031 KEC MO	411.60	2/7/2008	KANSAS ELECTRIC COOPERATIVES	PS00031 KEC MONTHLY DUES
2008,02	6	8311	921	52	No	KANSAS ON,PS00408 ANNUAL	5.00	2/14/2008	Kansas One Call System Inc NRECA ORG, National Rural Electric Cooperative Association	PS00408 ANNUAL MEMBERSHIP FEE 2008
2008,02	6	8311	921	52	No	LEW membership	49.00	PROCARD		
2008,02	6	0070	565	52	No	SEPC PD MKEC SPP ASSESS	0.08			Journal Entry
2008,02	6	0070	565	52	No	SPP PAYABLE-ASSESSMENT	58,503.81		SPP	Journal Entry
2008,02	6	0070	565	52	No	SPP PAYABLE-FERC 12	6,669.50		SPP	Journal Entry
2008,02	6	0070	565	52	No	SPP PAYABLE-SPP ADMIN	(5,211.04)		SPP	Journal Entry
2008,03	6	8311	566	52	No	AMORT. OF EPRI DUES	379.95		EPRI	Journal Entry
2008,03	6	8311	921	52	No	AMORT. OF EPRI DUES	2,152.77		EPRI	Journal Entry
2008,03	6	8311	921	52	No	HAYS AREA,2008 ANNUAL ME	138.00	3/6/2008	HAYS AREA CHAMBER OF COMMERCE IEEE, INSTITUTE OF ELECTRICAL & ELECTRONICS ENGINEERS INC. Products & Services	2008 ANNUAL MEMBER INVEST-ASSOC LEV
2008,03	6	8311	921	52	No	IEEE yearly professional	39.40	PROCARD		Mike Sauber Procard

2008,03	6	8311	930	52	No	KANSAS EC,CLARE GUSTIN'S	20.00	3/20/2008	Kansas Economic Development Alliance	NICOLE PFANNENSTIEL'S MEMBERSHIP
2008,03	6	8311	930	52	No	KANSAS EC,NICOLE PFANNEN	20.00	3/20/2008	Kansas Economic Development Alliance	CLARE GUSTIN'S MEMBERSHIP
2008,03	6	8311	930	52	No	KANSAS EL,PS00031 KEC MO	411.60	3/13/2008	KANSAS ELECTRIC COOPERATIVES	PS00031 KEC MONTHLY DUES
2008,03	6	8311	921	52	No	KANSAS LA,2008 MEMBERSHI	600.00	3/6/2008	Kansas Landfill Associatoin	2008 Membership
	6	8311	921	52	No	MOUNTAIN ,MEMBERSHIP DUE	860.00	3/6/2008	MOUNTAIN STATES EMPLOYERS	MEMBERSHIP DUES FOR 2008
2008,03	6	8311	921	52	No	NATIONAL ,NATIONAL RENEW	5,000.00	3/27/2008	NATIONAL G&T MANAGERS ASSN.	NATIONAL RENEWABLES
2008,03	6	0070	565	52	No	SPP PAYABLE-ASSESSMENT	6,103.11		SPP	COOPERATIVE MEMBERSHIP
2008,03	6	0070	565	52	No	SPP PAYABLE-FERC 12	6,145.59		SPP	Journal Entry
2008,03	6	0070	565	52	No	SPP PAYABLE-SPP ADMIN	47,189.66		SPP	Journal Entry
2008,03	6	8311	930	52	No	WKREDA,CLARE GUSTIN'S	20.00	3/20/2008	Development Association	CLARE GUSTIN'S MEMBERSHIP
2008,03	6	8311	930	52	No	WKREDA,MATT DYKES	20.00	3/20/2008	Development Association	MATT DYKES
2008,03	6	8311	930	52	No	WKREDA,NICOLE PFANNEN	20.00	3/20/2008	Development Association	NICOLE PFANNENSTIEL'S MEMBERSHIP
2008,03	6	8311	930	52	No	WKREDA,PAY TO PLAY FE	150.00	3/20/2008	Development Association	PAY TO PLAY FEE
2008,03	6	8311	930	52	No	WKREDA,STEVE MILLER'S	20.00	3/20/2008	Development Association	STEVE MILLER'S MEMBERSHIP
2008,04	6	8311	921	52	No	EDISON EL,USWAG MEMBERSH	2,850.00	4/17/2008	EDISON ELECTRIC INSTITUTE	USWAG MEMBERSHIP
2008,04	6	8311	566	52	No	EPRI INC.,2ND QTR MEMBER	379.89	4/17/2008	EPRI INC.	2ND QTR MEMBERSHIP
2008,04	6	8311	921	52	No	EPRI INC.,2ND QTR MEMBER	2,152.45	4/17/2008	EPRI INC.	2ND QTR MEMBERSHIP
2008,04	6	8311	930	52	No	KANSAS EL,PS00031 KEC MO	411.60	4/10/2008	KANSAS ELECTRIC COOPERATIVES	PS00031 KEC MONTHLY DUES
2008,04	6	8311	930	52	No	KANSAS LI,KLSA DUES	20.00	4/24/2008	Kansas Line Supervisors Association	Bruce Dooley 2008 Dues
2008,04	6	8311	930	52	No	NRECA,CRN DUES FOR M	1,469.40	4/17/2008	NRECA	CRN DUES FOR MEMBERS
2008,04	6	0070	565	52	No	SPP PAYABLE-ASSESSMENT	6,103.11		SPP	OWNERS
2008,04	6	0070	565	52	No	SPP PAYABLE-FERC 12	5,906.05		SPP	Journal Entry
2008,04	6	0070	565	52	No	SPP PAYABLE-SPP ADMIN	47,189.66		SPP	Journal Entry
2008,05	6	7111	566	52	No	80-95 Conversi	1,063.79			JE Account Reclassifications
2008,05	6	7211	566	52	No	80-95 Conversi	75.99			JE Account Reclassifications
2008,05	6	7311	566	52	No	80-95 Conversi	170.97			JE Account Reclassifications
2008,05	6	7411	566	52	No	80-95 Conversi	588.89			JE Account Reclassifications
2008,05	6	8311	566	52	No	80-95 Conversi	(1,899.63)			JE Account Reclassifications
2008,05	6	8311	566	52	No	AMORT. OF EPRI DUES	379.95		EPRI	Journal Entry
2008,05	6	8311	921	52	No	AMORT. OF EPRI DUES	2,152.77		EPRI	Journal Entry
2008,05	6	8311	921	52	No	G&T ACCOU,G & T ACCOUNTI	30.00	5/1/2008	G&T ACCOUNTING & FINANCE ASSOC	G & T ACCOUNTING & FINANCE DUES
2008,05	6	8311	930	52	No	KANSAS EL,PS00031 KEC MO	411.60	5/8/2008	KANSAS ELECTRIC COOPERATIVES	PS00031 KEC MONTHLY DUES
2008,05	6	8311	921	52	No	KMSDA,2008 MEM CLARE	20.00	5/15/2008	KMSDA, Kansas Members Services Directors Association	2008 MEM CLARE,NIKKI,MATT & CINDY H
2008,05	6	8311	921	52	No	MID-CONTI,2ND QTR 2008 M	150.00	5/1/2008	MID-CONTINENT ENERGY MARKETERS	2ND QTR 2008 MEMBERSHIP DUES
2008,05	6	8311	930	52	No	NRECA,CRN DUES FOR P	154.20	5/15/2008	NRECA	CRN DUES FOR PRAIRIE LAND & VICTORY
2008,05	6	0070	565	52	No	SOUTHWEST,ANNUAL MEMBERS	6,000.00	5/15/2008	SPP	Annual Membership
2008,05	6	0070	565	52	No	SPP PAYABLE-ASSESSMENT	6,103.11		SPP	Assessment
2008,05	6	0070	565	52	No	SPP PAYABLE-FERC 12	6,469.05		SPP	Journal Entry
2008,05	6	0070	565	52	No	SPP PAYABLE-SPP ADMIN	47,189.66		SPP	Journal Entry
							<u>908,081.16</u>		Request 44 Total	

Request 50:

G/L PERIO	GLDIVNO	GLDEPTNC	GLACCTNC	GLSUBNO	Employee	G/L DESCRIPTION	G/L AMOUNT	PAID	Vendor	Description
2007,06	6	8311	921	52	Yes	SHRM Membership - JMH	72.50		PROCARD SHRM ORG	
2007,07	6	8311	506	52	Yes	,CORRECTION	125.00	7/12/2007	Kansas State Board of Technical Professors	Paul Reynolds
2007,07	6	8311	930	52	Yes	,CORRECTION	(125.00)	7/12/2007	Kansas State Board of Technical Professors	Paul Reynolds
2007,07	6	8311	426	52	Yes	AICPA,ANNUAL AICPA D	3.80	7/19/2007	AICPA AMERICA INSTITUTE CPA'S	ANNUAL AICPA DUES - NON-DEDUCTIBLE RGT
2007,07	6	8311	921	52	Yes	AICPA,ANNUAL AICPA D	91.20	7/19/2007	AICPA AMERICA INSTITUTE CPA'S	ANNUAL AICPA DUES - DEDUCTIBLE RGT
2007,07	6	8311	426	52	Yes	AICPA,DUES OF YEAR 0	3.90	7/19/2007	AICPA AMERICA INSTITUTE CPA'S	DUES OF YEAR 01101491 NON DED PORT. JEC
2007,07	6	8311	921	52	Yes	AICPA,DUES OF YEAR 0	91.10	7/19/2007	AICPA AMERICA INSTITUTE CPA'S	DUES OF YEAR 01101491 DEDUCT DUES JEC
2007,07	6	8311	930	52	Yes	KANSAS ST,AP FOR RECIPRO	125.00	7/12/2007	Kansas State Board of Technical Professors	AP FOR RECIPRO PE LIC (P REYNOLDS)
2007,07	6	8311	921	52	Yes	Membership for Carol Hab	80.00	PROCARD	Society for Human Resources	
2007,07	6	8311	921	52	Yes	Membership for Maree Per	175.00	PROCARD	Prof Conv MGMT ASSN	
2007,08	6	8311	426	52	Yes	KSCPA,ANNUAL KSCPA D	1.15	8/23/2007	KANSAS SOCIETY OF CPA'S	ANNUAL KSCPA DUES - NON-DEDUCTIBLE RGT
2007,08	6	8311	921	52	Yes	KSCPA,ANNUAL KSCPA D	56.35	8/23/2007	KANSAS SOCIETY OF CPA'S	ANNUAL KSCPA DUES - DEDUCTIBLE RGT
2007,08	6	8311	921	52	Yes	KSCPA,KSCPA DUES FOR Deb Hays PHR Cert	57.50	8/23/2007	KANSAS SOCIETY OF CPA'S	KSCPA DUES FOR JAYNE Human Resource Certif. Institute
2007,09	6	8210	921	52	Yes	LD Labor Tran	33.00			
2007,11	6	8311	921	52	Yes	Carol Haberman subscript	29.80	PROCARD	Human Capital Institute	
2007,09	6	9363	506	52	Yes	Will Sramek PE test	55.31			
2007,11	6	8001	921	52	Yes	LD Labor Tran	55.31			
2007,11	6	8001	921	52	Yes	Annual P.E. license rene	68.75	PROCARD	NSPE	Kyle Nelson Proccard
2007,11	6	8311	566	52	Yes	IRWA YEARLY MEMBERSHIP D	41.00	PROCARD	INTL RIGHT OF WAY ASSOCIATION	John Wetig Proccard
2007,12	6	8311	921	52	Yes	AICPA membership renewal	44.00	PROCARD	AICPA	Darrin Lynch Proccard
2007,12	6	8311	921	52	Yes	LEW membership	12.00	PROCARD	Kansas Bar Association	
2007,12	6	8311	921	52	Yes	NATIONAL ,PAYMENT FOR ME	55.00	12/6/2007	NSPE	PAYMENT FOR MEMBER DUES Bob Johnson
2008,01	6	8001	921	52	Yes	Annual Dues	41.25	PROCARD	NSPE Webpage	NOMAN WILLIAMS Proccard

2008,01	6	8311	921	52	Yes	DLR membership	35.00	PROCARD	Assoc of Records MGRS		
2008,02	6	8311	921	52	Yes	D. Hays Membership	32.00	PROCARD	Society for Human Resources		
2008,02	6	8311	921	52	Yes	NATIONAL ,2008 MEMBERSHI	20.00	2/21/2008	NATIONAL HR PROFESSIONAL ASSOC	2008 MEMBERSHIP DUES	
2008,02	6	8311	921	52	Yes	TMZ subscription	32.00	PROCARD	Society for Human Resources		
2008,03	6	8311	921	52	Yes	JMH Membership	32.00	PROCARD	Society for Human Resources		
2008,03	6	8311	921	52	Yes	KS PE License #13141 Ren	18.00	PROCARD	Kansas Gov KANPAY	James Kuhlman Procard	
2008,03	6	8311	921	52	Yes	leadership membership	79.80	PROCARD	CCL CTR Creat Lead USA	Carol Haberman Procard	
2008,03	6	8311	921	52	Yes	membership dues	31.00	PROCARD	Organization Development	Carol Haberman Procard	
2008,03	6	8311	921	52	Yes	MEMBERSHIP DUES-NATIONAL	10.40	PROCARD	NNA - National Notary Assoc	John Wetig Procard	
2008,03	6	8311	921	52	Yes	PROFESSIONAL ENGINEERING	18.00	PROCARD	Kansas Gov KANPAY	Corey Linville Procard	
2008,04	6	8311	921	52	Yes	Professional Engineering	18.00	PROCARD	Kansas Gov KANPAY	Bob Johnson Procard	
2008,05	6	8311	921	52	Yes	CLERK, KA,REGISTRATION F (LEW)	30.00	5/30/2008	CLERK, KANSAS SUPREME COURT	REGISTRATION FEE	
2008,05	6	8311	921	52	Yes	TMZ HR Membership	68.00	PROCARD	World at Work		
							1,561.81	Request 50 Total			

909,642.97 Ties to GL sub account 52

Below are transactions that offset:

2007,11	6	8311	506	52		ISM-INSTIT,ASHLEY STADICK	27.00	11/20/2007	ISM-INSTITUTE FOR SUPPLY	926	X
2007,11	6	8311	506	52		ISM-INSTIT,DELETED VOUCHE	(27.00)	11/20/2007	ISM-INSTITUTE FOR SUPPLY	926	X
2007,11	6	8311	506	52		ISM-INSTIT,DELETED VOUCHE	(27.00)	11/20/2007	ISM-INSTITUTE FOR SUPPLY	926	X
2007,11	6	8311	506	52		ISM-INSTIT,DELETED VOUCHE	(27.00)	11/20/2007	ISM-INSTITUTE FOR SUPPLY	926	X
2007,11	6	8311	506	52		ISM-INSTIT,DELETED VOUCHE	(27.00)	11/20/2007	ISM-INSTITUTE FOR SUPPLY	926	X
2007,11	6	8311	506	52		ISM-INSTIT,DELETED VOUCHE	(27.00)	11/20/2007	ISM-INSTITUTE FOR SUPPLY	926	X
2007,11	6	8311	506	52		ISM-INSTIT,DELETED VOUCHE	(32.17)	11/20/2007	ISM-INSTITUTE FOR SUPPLY	926	X
2007,11	6	8311	506	52		ISM-INSTIT,GARY RATTIS 11/	32.17	11/20/2007	ISM-INSTITUTE FOR SUPPLY	926	X
2007,11	6	8311	506	52		ISM-INSTIT,JANA HORSFALL	27.00	11/20/2007	ISM-INSTITUTE FOR SUPPLY	926	X
2007,11	6	8311	506	52		ISM-INSTIT,KAREN HAM	27.00	11/20/2007	ISM-INSTITUTE FOR SUPPLY	926	X
2007,11	6	8311	506	52		ISM-INSTIT,LORI SCHEUERMA	27.00	11/20/2007	ISM-INSTITUTE FOR SUPPLY	926	X
2007,11	6	8311	506	52		ISM-INSTIT,ROYCE ROEMER	27.00	11/20/2007	ISM-INSTITUTE FOR SUPPLY	926	X
2007,12	6	8311	921	52		CORRECTION	304.00			1307	X
2007,12	6	8311	921	52		CORRECTION	304.00			1136	X
2007,12	6	8399	921	52		CORRECTION	(60.80)			1136	X
2007,12	6	8311	921	52		AICPA membership renewal	44.00			1307	X
2007,12	6	8311	921	52		AICPA membership renewal	44.00			1136	X
2007,12	6	8399	921	52		AICPA membership renewal	(8.80)			1136	X
2007,12	6	8311	566	52		AMORT. OF EPRI DUES	277.61		EPRI	1307	X
2007,12	6	8311	566	52		AMORT. OF EPRI DUES	277.61		EPRI	1136	X
2007,12	6	8311	921	52		AMORT. OF EPRI DUES	1,558.26		EPRI	1307	X
2007,12	6	8311	921	52		AMORT. OF EPRI DUES	1,558.26		EPRI	1136	X
2007,12	6	8399	566	52		AMORT. OF EPRI DUES	(55.52)		EPRI	1136	X
2007,12	6	8399	921	52		AMORT. OF EPRI DUES	(311.65)		EPRI	1136	X
2007,12	6	8311	921	52		GARDEN CI,2008 ANNUAL ME	200.00			1136	X
2007,12	6	8311	921	52		GARDEN CI,2008 ANNUAL ME	200.00			1057	X
2007,12	6	8399	921	52		GARDEN CI,2008 ANNUAL ME	(40.00)			1136	X
2007,12	6	8311	921	52		IEEE Membership	39.40			1307	X
2007,12	6	8311	921	52		IEEE Membership	39.40			1136	X
2007,12	6	8399	921	52		IEEE Membership	(7.88)			1136	X
2007,12	6	8311	930	52		KANSAS EL,PS000931 KEC MO	404.40		KANSAS ELECTRIC COOPERATIVES	1136	X
2007,12	6	8311	930	52		KANSAS EL,PS000931 KEC MO	404.40		KANSAS ELECTRIC COOPERATIVES	1057	X
2007,12	6	8399	930	52		KANSAS EL,PS000931 KEC MO	(80.88)		KANSAS ELECTRIC COOPERATIVES	1136	X
2007,12	6	8311	921	52		LEW membership	12.00			1307	X
2007,12	6	8311	921	52		LEW membership	12.00			1136	X
2007,12	6	8399	921	52		LEW membership	(2.40)			1136	X
2007,12	6	8311	921	52		NATIONAL PAYMENT FOR ME	55.00			1136	X
2007,12	6	8311	921	52		NATIONAL PAYMENT FOR ME	55.00			1057	X
2007,12	6	8399	921	52		NATIONAL PAYMENT FOR ME	(11.00)			1136	X
2007,12	6	8311	566	52		Reversal For 1057	(277.61)			1121	X
2007,12	6	8311	921	52		Reversal For 1057	(304.00)			1121	X
2007,12	6	8311	921	52		Reversal For 1057	(39.40)			1121	X
2007,12	6	8311	921	52		Reversal For 1057	(12.00)			1121	X
2007,12	6	8311	921	52		Reversal For 1057	(44.00)			1121	X
2007,12	6	8311	921	52		Reversal For 1057	(870.43)			1121	X
2007,12	6	8311	921	52		Reversal For 1057	(200.00)			1121	X
2007,12	6	8311	921	52		Reversal For 1057	(55.00)			1121	X
2007,12	6	8311	921	52		Reversal For 1057	(1,558.26)			1121	X
2007,12	6	8311	930	52		Reversal For 1057	(404.40)			1121	X
2007,12	6	8311	566	52		Reversal For 1136	(277.61)			1225	X
2007,12	6	8311	921	52		Reversal For 1136	(304.00)			1225	X
2007,12	6	8311	921	52		Reversal For 1136	(39.40)			1225	X
2007,12	6	8311	921	52		Reversal For 1136	(12.00)			1225	X
2007,12	6	8311	921	52		Reversal For 1136	(44.00)			1225	X
2007,12	6	8311	921	52		Reversal For 1136	(870.43)			1225	X
2007,12	6	8311	921	52		Reversal For 1136	(200.00)			1225	X
2007,12	6	8311	921	52		Reversal For 1136	(55.00)			1225	X
2007,12	6	8311	921	52		Reversal For 1136	(1,558.26)			1225	X
2007,12	6	8311	930	52		Reversal For 1136	(404.40)			1225	X
2007,12	6	8399	566	52		Reversal For 1136	(55.52)			1225	X
2007,12	6	8399	566	52		Reversal For 1136	55.52			1225	X
2007,12	6	8399	921	52		Reversal For 1136	(8.80)			1225	X
2007,12	6	8399	921	52		Reversal For 1136	(60.80)			1225	X
2007,12	6	8399	921	52		Reversal For 1136	(7.88)			1225	X
2007,12	6	8399	921	52		Reversal For 1136	(2.40)			1225	X
2007,12	6	8399	921	52		Reversal For 1136	(174.09)			1225	X
2007,12	6	8399	921	52		Reversal For 1136	(40.00)			1225	X
2007,12	6	8399	921	52		Reversal For 1136	(11.00)			1225	X
2007,12	6	8399	921	52		Reversal For 1136	(311.65)			1225	X
2007,12	6	8399	921	52		Reversal For 1136	60.80			1225	X
2007,12	6	8399	921	52		Reversal For 1136	7.88			1225	X
2007,12	6	8399	921	52		Reversal For 1136	2.40			1225	X
2007,12	6	8399	921	52		Reversal For 1136	8.80			1225	X
2007,12	6	8399	921	52		Reversal For 1136	174.09			1225	X
2007,12	6	8399	921	52		Reversal For 1136	40.00			1225	X
2007,12	6	8399	921	52		Reversal For 1136	11.00			1225	X
2007,12	6	8399	921	52		Reversal For 1136	311.65			1225	X
2007,12	6	8399	930	52		Reversal For 1136	(80.88)			1225	X
2007,12	6	8399	930	52		Reversal For 1136	80.88			1225	X
2007,12	6	8399	566	52		Reversal For 13619	55.52			1136	X
2007,12	6	8399	921	52		Reversal For 13619	8.80			1136	X
2007,12	6	8399	921	52		Reversal For 13619	60.80			1136	X
2007,12	6	8399	921	52		Reversal For 13619	7.88			1136	X
2007,12	6	8399	921	52		Reversal For 13619	2.40			1136	X

**Kansas Corporation Commission
Information Request**

CP CD1

Request No: 44

Company Name MID-KANSAS ELECTRIC COMPANY, LLC MKEE
Docket Number 09-MKEE-969-RTS
Request Date June 19, 2009
Date Information Needed July 15, 2009

RE: Dues

Please Provide the Following:

1. Please provide a listing of all payments made to industry associations, including memberships, included in the Applicant's test year expenses. Please include the amount paid, date paid, payee, and the account to which the payments were recorded.
2. If any association listed in response to this DR is involved in lobbying or political activity, please provide the percentage of dues or amount of payment(s) made to each association that are related to lobbying or political activity.

Submitted By Karen Hull

Submitted To All Applicants

If for some reason, the above information cannot be provided by the date requested, please provide a written explanation of those reasons.

Verification of Response

I have read the foregoing Information Request and answer(s) thereto and find answer(s) to be true, accurate, full and complete and contain no material misrepresentations or omissions to the best of my knowledge and belief; and I will disclose to the Commission Staff any matter subsequently discovered which affects the accuracy or completeness of the answer(s) to this Information Request.

Signed: _____ Chantry Scott _____

Date: _____ 7/7/09 _____

Account	Account Name	Period	Journal	GL Reference	JrnICd/ Check Number	AP Amount
			Lookup Name	AP Reference		
1.928.	REGULATORY COMMISSION EXPENSE	200706	U.S. BANK	KS ANNL REPORT FILE FEE	81621	\$ 50.00
1.590.	MTCE - OPER & ENG SUPERVISION	200802	FIRST BANKCARD	IEEE ANNL DUES-CHAD	192	\$ 165.00
1.930.2	MISCELLANEOUS EXPENSE	200706	PRATT AREA CHAM	ANNUAL DUES	1374	\$ 185.00
1.930.2	MISCELLANEOUS EXPENSE	200711	S.P.I.R.I.T.	2008 dues	2118	\$ 500.00
1.930.2	MISCELLANEOUS EXPENSE	200801	LIBERAL AREA CH	2008 ANNUAL DUES	2423	\$ 2,000.00
1.930.2	MISCELLANEOUS EXPENSE	200804	ML AREA CHAMBER	MEMBERSHIP	3047	\$ 400.00
1.930.23	DUES/EXPENSES-ASSOC ORGANIZATION	200709	KS LINE SPVSR	07 DUES-BEECHER,MEASE,LI	1698	\$ 300.00
1.930.23	DUES/EXPENSES-ASSOC ORGANIZATION	200801	FIRST BANKCARD	RMEL ANNL DUES	170	\$ 200.00

**Kansas Corporation Commission
Information Request**

LS COI

Request No: 44

Company Name MID-KANSAS ELECTRIC COMPANY, LLC MKEE
Docket Number 09-MKEE-969-RTS
Request Date June 19, 2009
Date Information Needed July 15, 2009

RE: Dues

Please Provide the Following:

1. Please provide a listing of all payments made to industry associations, including memberships, included in the Applicant's test year expenses. Please include the amount paid, date paid, payee, and the account to which the payments were recorded.
2. If any association listed in response to this DR is involved in lobbying or political activity, please provide the percentage of dues or amount of payment(s) made to each association that are related to lobbying or political activity.

Submitted By Karen Hull

Submitted To All Applicants

See attachment KCC DR0044 LS 071509 Dues A01

If for some reason, the above information cannot be provided by the date requested, please provide a written explanation of those reasons.

Verification of Response

I have read the foregoing Information Request and answer(s) thereto and find answer(s) to be true, accurate, full and complete and contain no material misrepresentations or omissions to the best of my knowledge and belief; and I will disclose to the Commission Staff any matter subsequently discovered which affects the accuracy or completeness of the answer(s) to this Information Request.

Signed: _____

Date: _____

1.930.22 Dues to Associated Organizations

Date Paid	Payee	Amt Paid
07/31/07	KEC	\$ 1,043.50
08/27/07	KEC	\$ 1,043.50
08/31/07	KEC	\$ 1,043.50
09/30/07	KEC	\$ 1,043.50
10/31/07	KEC	\$ 888.00
10/31/07	Ks Assn of Wheat Growers	\$ 33.34
11/20/07	KEC	\$ 1,954.34
11/30/07	RMEL	\$ 100.00
12/31/07	KEC	\$ 1,176.15
01/24/08	Touchstone Energy	\$ 1,050.00
01/31/08	KEC	\$ 1,007.64
02/22/08	Kansas Livestock Assn	\$ 75.00
03/07/08	KEC	\$ 1,499.50
03/07/08	Kansas Cooperative Council	\$ 75.00
04/08/08	KEC	\$ 1,499.50
05/08/08	KEC	\$ 1,031.50
05/31/08	KEC	\$ 1,031.50
	Total	\$ 15,595.47

PL
001

**Kansas Corporation Commission
Information Request**

Request No: 44

Company Name MID-KANSAS ELECTRIC COMPANY, LLC MKEE
Docket Number 09-MKEE-969-RTS
Request Date June 19, 2009
Date Information Needed July 15, 2009

RE: Dues

Please Provide the Following:

1. Please provide a listing of all payments made to industry associations, including memberships, included in the Applicant's test year expenses. Please include the amount paid, date paid, payee, and the account to which the payments were recorded.
2. If any association listed in response to this DR is involved in lobbying or political activity, please provide the percentage of dues or amount of payment(s) made to each association that are related to lobbying or political activity.

Submitted By Karen Hull

Submitted To All Applicants

See attached file: KCC DR0044 PL Dues A01.xls

If for some reason, the above information cannot be provided by the date requested, please provide a written explanation of those reasons.

Verification of Response

I have read the foregoing Information Request and answer(s) thereto and find answer(s) to be true, accurate, full and complete and contain no material misrepresentations or omissions to the best of my knowledge and belief; and I will disclose to the Commission Staff any matter subsequently discovered which affects the accuracy or completeness of the answer(s) to this Information Request.

Signed: _____

Date: _____

Prairie Land Electric Cooperative, Inc.
Dues

Date Paid	Payee	Amount Paid	Acct Expensed	Reference
6/26/2007	Beloit Area Chamber	\$ 125.00	1.930.21	Membership Dues
11/30/2007	Beloit Area Chamber	\$ 125.00	1.930.21	Membership Dues
6/19/2007	Downs Chamber	\$ 100.00	1.930.21	Membership Dues
1/22/2008	Downs Chamber	\$ 100.00	1.930.21	Membership Dues
6/26/2007	Glasco Chamber	\$ 10.00	1.930.21	Membership Dues
4/30/2008	Glasco Chamber	\$ 10.00	1.930.21	Membership Dues
3/12/2008	Kansas Coop Council	\$ 97.50	1.930.21	Membership Dues
10/30/2007	Kansas Oil & Gas	\$ 97.50	1.930.21	Membership Dues
6/30/2007	KEC	\$ 2,536.30	1.930.21	Dues
8/6/2007	KEC	\$ 2,536.30	1.930.21	Dues
9/30/2007	KEC	\$ 2,536.30	1.930.21	Dues
10/19/2007	KEC	\$ 2,536.30	1.930.21	Dues
10/31/2007	KEC	\$ 2,445.30	1.930.21	Dues
12/31/2007	KEC	\$ 2,458.30	1.930.21	Dues
2/20/2008	KEC	\$ 2,460.25	1.930.21	Dues
3/12/2008	KEC	\$ 2,458.30	1.930.21	Dues
4/9/2008	KEC	\$ 2,458.30	1.930.21	Dues
5/9/2008	KEC	\$ 2,458.30	1.930.21	Dues
11/30/2007	KEC	\$ 2,445.30	1.930.21	Dues
4/9/2008	Mankato Chamber	\$ 100.00	1.930.21	Membership Dues
6/30/2007	Phillipsburg Chamber	\$ 250.00	1.930.21	Membership Dues
5/31/2008	Phillipsburg Chamber	\$ 162.50	1.930.21	Membership Dues
6/26/2007	Smith Center Chamber	\$ 105.00	1.930.21	Membership Dues
1/31/2008	Smith Center Chamber	\$ 250.00	1.930.21	Membership Dues
6/26/2007	Stockton Chamber	\$ 75.00	1.930.21	Membership Dues

Part 2

Kansas Electric Cooperative, Inc. (KEC) is a statewide organization that does lobbying on behalf of electric cooperatives in Kansas. Approximately 17.25% of their dues are designated for this purpose.

Kansas Corporation Commission
Information Request

VI

CDZ

Request No: 44

Company Name MID-KANSAS ELECTRIC COMPANY, LLC MKEE
Docket Number 09-MKEE-969-RTS
Request Date June 19, 2009
Date Information Needed July 15, 2009

RE: Dues

Please Provide the Following:

1. Please provide a listing of all payments made to industry associations, including memberships, included in the Applicant's test year expenses. Please include the amount paid, date paid, payee, and the account to which the payments were recorded. *Please see attached file KCC DR0044 VI Workpaper A01.xls ✓*
2. If any association listed in response to this DR is involved in lobbying or political activity, please provide the percentage of dues or amount of payment(s) made to each association that are related to lobbying or political activity. *Not applicable.*

Submitted By Karen Hull

Submitted To All Applicants

If for some reason, the above information cannot be provided by the date requested, please provide a written explanation of those reasons.

Verification of Response

I have read the foregoing Information Request and answer(s) thereto and find answer(s) to be true, accurate, full and complete and contain no material misrepresentations or omissions to the best of my knowledge and belief; and I will disclose to the Commission Staff any matter subsequently discovered which affects the accuracy or completeness of the answer(s) to this Information Request.

Signed: _____

Date: _____

Victory Electric Cooperative Association
Data Request No: 44
Dues
Test Year Period: 06/01/2007 thru 05/31/2008
Docket Number: 09-MKEE-969-RTS

<u>Date</u>	<u>Payee</u>	<u>Reference</u>	<u>Ck #</u>	<u>GL Acct</u>	<u>Amount</u>
06/01/07	KANSAS ELECTRIC COOPERATIVE	May 07 KEC dues	80015575	1.930.23	\$ 2,077.16
07/02/07	KANSAS ELECTRIC COOPERATIVE	July 07 KEC dues	80015738	1.930.23	\$ 2,007.16
07/25/07	KANSAS MATERIAL MANAGERS ASSOC	2007 DUES/REGISTRATION	80015733	1.163.	\$ 144.40
08/01/07	KANSAS ELECTRIC COOPERATIVE	Aug 07 KEC dues	80016076	1.930.23	\$ 2,007.16
09/04/07	KANSAS ELECTRIC COOPERATIVE	Sept 07 KEC dues	80016219	1.930.23	\$ 2,007.16
10/01/07	KANSAS ELECTRIC COOPERATIVE	Oct 07 KEC dues	80016530	1.930.23	\$ 2,007.16
11/01/07	KANSAS ELECTRIC COOPERATIVE	Nov 07 KEC dues	80016709	1.930.23	\$ 1,942.56
11/08/07	KANSAS ELECTRIC COOPERATIVE	CR on member adj.	80016530	1.930.23	\$ (266.00)
12/01/07	KANSAS ELECTRIC COOPERATIVE	Dec 07 KEC dues	80017056	1.930.23	\$ 1,942.56
12/06/07	DODGE CITY CHAMBER OF COMMERCE	2008 MEMBERSHIP DUES	80016798	1.930.2	\$ 432.44
01/02/08	KANSAS ELECTRIC COOPERATIVE	Jan 08 KEC dues	80017276	1.930.23	\$ 2,002.60
02/01/08	KANSAS ELECTRIC COOPERATIVE	Feb 08 KEC dues	80017494	1.930.23	\$ 2,002.60
02/29/08	Kansas Cooperative Council	2008 Dues	80017498	1.930.23	\$ 423.28
03/05/08	KANSAS ELECTRIC COOPERATIVE	Mar 08 KEC/dues	80017731	1.930.23	\$ 2,002.60
04/02/08	KANSAS ELECTRIC COOPERATIVE	Apr 08 LCS dues	80018012	1.930.23	\$ 2,002.60
04/21/08	KMSDA	2008 DUES	80017951	1.908.	\$ 76.00
04/24/08	KANSAS MANAGERS ASSOCIATION	2008 DUES	80017985	1.930.2	\$ 38.00
05/01/08	KANSAS ELECTRIC COOPERATIVE	May 08 KEC dues	80018335	1.930.23	\$ 2,002.60
05/15/08	REFUND FROM KCC	KCC- DUES REFUND		1.930.23	\$ (309.28)
Total Dues					\$ 24,542.76

Kansas Corporation Commission
Information Request

WE CDZ

Request No: 44

Company Name MID-KANSAS ELECTRIC COMPANY, LLC MKEE
Docket Number 09-MKEE-969-RTS
Request Date June 19, 2009
Date Information Needed July 15, 2009

RE: Dues

Please Provide the Following:

1. Please provide a listing of all payments made to industry associations, including memberships, included in the Applicant's test year expenses. Please include the amount paid, date paid, payee, and the account to which the payments were recorded.
2. If any association listed in response to this DR is involved in lobbying or political activity, please provide the percentage of dues or amount of payment(s) made to each association that are related to lobbying or political activity.
Please see attached excel file KCC DR0044 WE Dues A01

Submitted By Karen Hull

Submitted To All Applicants

If for some reason, the above information cannot be provided by the date requested, please provide a written explanation of those reasons.

Verification of Response

I have read the foregoing Information Request and answer(s) thereto and find answer(s) to be true, accurate, full and complete and contain no material misrepresentations or omissions to the best of my knowledge and belief; and I will disclose to the Commission Staff any matter subsequently discovered which affects the accuracy or completeness of the answer(s) to this Information Request.

Signed: _____

Date: _____

Western Cooperative Electric
DR # 44

DATE	VENDOR NAME	DESCRIPTION	AMOUNT	Lobbying		HIGLDP
				%	HIGL	
3/5/2008	CURRIN ENERGY PAGE LLC	E JAY-CURRIN SUB 4/08-3/09	123.34	-	921	2
3/10/2008	ELLSWORTH CO INDEPENDENT/REPORTER	1 YEAR SUBSCRIPTION	36.95		921	2
4/2/2008	ELLSWORTH CO INDEPENDENT/REPORTER	SUBSCRIPTION TO WAKEENEY OFFICE	41.50		921	2
			<u>78.45</u>	-		
6/1/2007	KANSAS ELECTRIC COOPERATIVES INC	JUNE SUBS/DUES/C-S	721.43		930.1	2
7/2/2007	KANSAS ELECTRIC COOPERATIVES INC	JULY SUBS/DUES/C-S	721.59		930.1	2
8/1/2007	KANSAS ELECTRIC COOPERATIVES INC	AUG SUBS/DUES/C-S	721.62		930.1	2
9/4/2007	KANSAS ELECTRIC COOPERATIVES INC	SEPT SUBS/DUES/C-S	721.62		930.1	2
10/1/2007	KANSAS ELECTRIC COOPERATIVES INC	OCT SUBS/DUES/C-S	721.75		930.1	2
10/17/2007	KANSAS ELECTRIC COOPERATIVES INC	NEW MEMBERSHIP ADJUSTMENTS	(104.55)		930.1	2
11/1/2007	KANSAS ELECTRIC COOPERATIVES INC	NOV SUBS/DUES/C-S	696.20		930.1	2
12/3/2007	KANSAS ELECTRIC COOPERATIVES INC	DEC SUBS/DUES/C-S	697.67		930.1	2
1/2/2008	KANSAS ELECTRIC COOPERATIVES INC	JAN SUBS/DUES/C-S	705.45		930.1	2
1/2/2008	KANSAS ELECTRIC COOPERATIVES INC	2008 TOUCHSTONE DUES ASSESSMENT	204.00		930.1	2
2/1/2008	KANSAS ELECTRIC COOPERATIVES INC	FEB SUBS/DUES/C-S	705.47		930.1	2
3/5/2008	KANSAS ELECTRIC COOPERATIVES INC	MARCH SUBS/DUES/C-S	705.41		930.1	2
4/2/2008	KANSAS ELECTRIC COOPERATIVES INC	APRIL SUBS/DUES/C-S	705.38		930.1	2
5/1/2008	KANSAS ELECTRIC COOPERATIVES INC	MAY SUBS/DUES/C-S	705.43		930.1	2
			<u>8,628.47</u>	17.25%		
1/28/2008	KIOGA	2008 MEMBERSHIP	116.68	-	930.1	2
3/20/2008	NRECA	ELEC COOP TODAY SUBS-DARRYL	26.67	24%	921	2
2/25/2008	SMOKY HILL DEVELOPMENT CORPORATION	2008 ASSOCIATE MEMBERSHIP	50.00	-	930.1	2

The Victory Electric Cooperative Association, Inc.
KCC DR0095
Abnormal or Non-Recurring Transactions – Update

\$13,240 was recorded in general ledger account 1.583. – Overhead Line Expense – for transportation expense absorbed from Mutual Aid assistance for hurricane in Louisiana.

Kansas Corporation Commission
Information Request

VI - CD 2

Request No: 164

Company Name MID-KANSAS ELECTRIC COMPANY, LLC
Docket Number 09-MKKEE-969-RTS
Request Date August 27, 2009
Date Information Needed September 4, 2009

RE: Misc Expenses

Please Provide the Following:

Please explain the purpose for the following entries:		
<u>Account</u>	<u>Account Name, Reference</u>	<u>Amount</u>
1.904	Uncollectible Accounts Expense, Veh Trans	\$1,523.26
1.930.24	Misc General Exp-Annual Meetin, AP Invoice	\$14,468.75
1.930.24	Misc General Exp-Annual Meetin, Ld Labor Trans	\$17,352.63
<i>Please see response on page 2.</i>		

Submitted By Andria Finger

Submitted To Victory

If for some reason, the above information cannot be provided by the date requested, please provide a written explanation of those reasons.

Verification of Response

I have read the foregoing Information Request and answer(s) thereto and find answer(s) to be true, accurate, full and complete and contain no material misrepresentations or omissions to the best of my knowledge and belief; and I will disclose to the Commission Staff any matter subsequently discovered which affects the accuracy or completeness of the answer(s) to this Information Request.

Signed: _____

Date: _____

<u>Account</u>	<u>Account Name, Reference</u>	<u>Amount</u>
1.904	Uncollectible Accounts Expense, Veh Trans	\$1,523.26
	<i>This is for vehicle expenses allocated for time spent on collections.</i>	
1.930.24	Misc General Exp-Annual Meetin, AP Invoice	\$14,468.75
	<i>This amount is for meals served at the Annual Meeting by the Knights of Columbus.</i>	
1.930.24	Misc General Exp-Annual Meetin, Ld Labor Trans	\$17,352.63
	<i>This is for labor expense associated with the preparation and time spent at the Annual Meeting by Victory employees. A great deal of this expense was overtime due to the fact that the Annual Meeting and much of the preparation time were outside of normal working hours.</i>	

Kansas Corporation Commission
Information Request

UE CDZ

Request No: 179

Company Name MID-KANSAS ELECTRIC COMPANY, LLC

Docket Number 09-MKEE-969-RTS

Request Date August 27, 2009

Date Information Needed September 4, 2009

RE: Regulatory Commission

Please Provide the Following:

Account 928 - Regulatory Commission Expense
Recorded in Account 928 are two entries described as "CURB Quarterly A Citizens U 20090000725" and "KCC Quarterly as Kansas Cor 20070000357" totaling \$225.82 and \$3,801.35, respectively. In reference to these line items, where are the entries for the other three quarters of 2008?

It was determined by the KCC And MKEC that we received these invoices in error. We had already paid the invoices before we were notified they were sent to Western in error. It was discussed that these amounts should probably have been paid by MKEC but no refund was ever made by either MKEC or the KCC to Western.

Submitted By Andria Finger

Submitted To Western

If for some reason, the above information cannot be provided by the date requested, please provide a written explanation of those reasons.

Verification of Response

I have read the foregoing Information Request and answer(s) thereto and find answer(s) to be true, accurate, full and complete and contain no material misrepresentations or omissions to the best of my knowledge and belief; and I will disclose to the Commission Staff any matter subsequently discovered which affects the accuracy or completeness of the answer(s) to this Information Request.

Signed: _____

Date: _____

Kansas Corporation Commission
Information Request

WE CD2

Please Provide the Following:

Request No: 180

Company Name MID-KANSAS ELECTRIC COMPANY, LLC

Docket Number 09-MKEE-969-RTS

Request Date August 27, 2009

Date Information Needed September 4, 2009

RE: Lobbying

Account 930.4 - Misc. General Expense - Meetings

Please provide a description of the following legislative activities. Additionally, please state whether or not they are related to lobbying activities and the percentage of the expense that is related to lobbying.

<u>Account</u>	<u>Description</u>	<u>Amount</u>
930.4	KEC Legislative Schneider 050708	\$16.20
930.4	KEC Legislative First Nati 05/08 Dave	\$1,035.78

KEC hosts and annual Legislative Rally in Washington, D.C. Both the \$16.20 and \$1,035.78 were expenses incurred for Western's General Manager, David Schneider, to attend the rally. Cooperative representatives meet with legislators and have an opportunity to voice their concerns regarding the political activities affecting the utility industry. 100% of the expense should be considered lobbying expenses.

Submitted By Andria Finger

Submitted To Western

If for some reason, the above information cannot be provided by the date requested, please provide a written explanation of those reasons.

Verification of Response

I have read the foregoing Information Request and answer(s) thereto and find answer(s) to be true, accurate, full and complete and contain no material misrepresentations or omissions to the best of my knowledge and belief; and I will disclose to the Commission Staff any matter subsequently discovered which affects the accuracy or completeness of the answer(s) to this Information Request.

Signed: _____

Date: _____

Kansas Corporation Commission
Information Request

VI CD 6

Request No: 219

Company Name MID-KANSAS ELECTRIC COMPANY, LLC MKEE
Docket Number 09-MKEE-969-RTS
Request Date September 15, 2009
Date Information Needed September 23, 2009

RE: Meeting Expenses

Please Provide the Following:

Did Victory incur any expenses in 2008 related to the annual Legislative Rally hosted by KEC in Washington D.C.? If so, please provide a listing of all related expenses and the account(s) they are recorded in. *Please see attached file KCC DR0219 VI Meeting Expenses A01.xls*

Submitted By Andria Finger

Submitted To Victory

If for some reason, the above information cannot be provided by the date requested, please provide a written explanation of those reasons.

Verification of Response

I have read the foregoing Information Request and answer(s) thereto and find answer(s) to be true, accurate, full and complete and contain no material misrepresentations or omissions to the best of my knowledge and belief; and I will disclose to the Commission Staff any matter subsequently discovered which affects the accuracy or completeness of the answer(s) to this Information Request.

Signed: _____

Date: _____

Kansas Electric Power Cooperative, Inc.
Information Request

Request No: 14

Company Name MID-KANSAS ELECTRIC COMPANY, LLC

Docket Number 09-MKEE-969-RTS

Request Date July 23, 2009

Date Information Needed August 12, 2009

RE: Financial-2.11

Please Provide the Following:

2.11 With reference to the Direct Testimony of Thomas K. Hestermann ("Hestermann Direct"), p. 17, ll. 1-6, indicate whether the minimum TIER requirement pursuant to the NCSC Loan Agreement is based upon "net operating margins" or "net margins" as those two terms are described in the cited testimony.

Response: The minimum TIER requirement pursuant to the NCSC Loan Agreement is based on net margins.

Submitted By KEPCo

Submitted To All Applicants

If for some reason, the above information cannot be provided by the date requested, please provide a written explanation of those reasons.

Verification of Response

I have read the foregoing Data Request and Answer(s) thereto and find answer(s) to be true, accurate, full and complete and contain no material misrepresentations or omissions to the best of my knowledge and belief; and I will disclose to KEPCo any matter subsequently discovered which affects the accuracy or completeness of the answer(s) to this Data Request.

Signed: _____

Name: _____

Position: _____

Dated: _____

- b. Provide an explanation of the source(s) of other non-operating income shown on line 32 and explain the variance between the \$2,925,000 budgeted for the year-to-date and the actual year-to-date of \$580,646; and
 - c. Provide an explanation of the source(s) for the line 34 other capital credits and patronage dividends.
- 2.21 Reference the June 2009 monthly operating report Balance Sheet provided in response to KEPCo Request No. 2.10: Explain the source of the \$23,152,325 cash-general funds shown on line 15 and provide MKEC's policy with respect to the amount of balances to maintain and the way in which it may be used.

3. Transmission-Related Facilities

- 3.15 Provide two copies of a Mid-Kansas transmission map, preferably color coded, reflecting the system after any transfers of transmission facilities to the Mid-Kansas owners, showing the following:
- a. Transmission lines by voltage;
 - b. Transmission substations (*i.e.*, those with transmission-level, low-side voltages);
 - c. Distribution substations (*i.e.*, transformations from transmission voltage to distribution voltage);
 - d. Generator interconnections;
 - e. Interconnections with other utilities;
 - f. Wholesale customer delivery points; and
 - g. The transfer facilities (highlighted or otherwise delineated).
- 3.19 Re: MKEC's response to KEPCo Request No. 3.8, provide the same information by plant account for each month June-December 2008.
- 3.20 MKEC's response to KEPCo Request No. 3.5 states that "[t]he monthly plant balances as presented in Section 4, Schedule 3 represent the balances as if the transfer is a plant to Mid-Kansas Members had occurred on April, (sic) 1, 2007." If this response is correct, explain why Adjustment Nos. 2 and 3, which are incorporated in the adjustment shown in Section 4, Schedule 1, should be made.
- 3.21 Please indicate whether the response to KEPCo Request No. 3.6 should refer to "monthly accumulated depreciation reserve balances" instead of "monthly plant balances" and whether the reference should be to "Section 5" rather than "Section 4."
- 3.22 If the monthly accumulated depreciation reserve balances presented in Section 5, Schedule 3 represent the balances after the transfer of plant to the Mid-Kansas members that occurred on April 1, 2007, please explain why Adjustment No. 4 is required to be made.

KEPOO 3.19
DEC 2008

Account	Unadjusted Book Value
301	51,666.37
302	-
303	-
310	143,443.60
311	9,307,890.33
312	27,775,822.51
313	-
314	22,916,312.54
315	3,734,514.23
316	740,277.19
317	778,431.54
340	36,398.35
341	283,539.17
342	136,488.95
343	8,039,073.66
344	2,900,088.73
345	536,564.70
346	15,947.90
347	166.34
350	2,397,699.59
352	2,284,107.63
353	33,455,540.71
354	-
355	20,114,708.51
356	12,114,095.71
357	-
358	-
359	388.58
360	-
361	-
362	2,057,517.31
363	-
364	-
365	-
366	-
367	-
368	67,014.66
369	-
370	-
371	-
372	-
373	-
389	-
390	325,473.31
391	1,312,063.45
392	2,144,981.32
393	3,167.10
394	164,444.21
395	610,586.55
396	434,806.77
397	2,907,738.33
398	-
399	9,426,874.90
TOTALS	<u>167,217,834.75</u>

CERTIFICATE OF SERVICE

09-MKEE-969-RTS

I, the undersigned, hereby certify that a true and correct copy of the above and foregoing document was placed in the United States mail, postage prepaid, e-mailed, or hand-delivered this 19th day of October, 2009, to the following:

* CURTIS M. IRBY, ATTORNEY
GLAVES, IRBY & RHOADS
120 SOUTH MARKET
SUITE 100
WICHITA, KS 67202-3892
Fax: 316-264-6860
cmirby@sbcglobal.net

JEFF POLLOCK
J. POLLOCK, INCORPORATED
12655 OLIVE BOULEVARD, STE 335
ST. LOUIS, MO 63141
Fax: 314-878-7339
jcp@jpollockinc.com

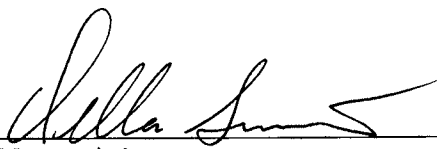
* TERRI PEMBERTON, LITIGATION COUNSEL
KANSAS CORPORATION COMMISSION
1500 SW ARROWHEAD ROAD
TOPEKA, KS 66604-4027
Fax: 785-271-3354
t.pemberton@kcc.ks.gov
**** Hand Deliver ****

* MATTHEW SPURGIN, LITIGATION COUNSEL
KANSAS CORPORATION COMMISSION
1500 SW ARROWHEAD ROAD
TOPEKA, KS 66604-4027
Fax: 785-271-3354
m.spurgin@kcc.ks.gov
**** Hand Deliver ****

* MARK DOLJAC, DIR RATES AND REGULATION
KANSAS ELECTRIC POWER CO-OP, INC.
600 SW CORPORATE VIEW (66615)
PO BOX 4877
TOPEKA, KS 66604-0877
Fax: 785-271-4888
mdoljac@kepco.org

* J MICHAEL PETERS, GENERAL COUNSEL
KANSAS ELECTRIC POWER CO-OP, INC.
600 SW CORPORATE VIEW (66615)
PO BOX 4877
TOPEKA, KS 66604-0877
Fax: 785-271-4884
mpeters@kepco.org

MARK D. CALCARA, ATTORNEY
WATKINS CALCARA CHTD.
1321 MAIN STREET SUITE 300
PO DRAWER 1110
GREAT BEND, KS 67530
Fax: 620-792-2775
mcalcara@wcrf.com



Della Smith

* Denotes those receiving the Confidential version