Fairfield Electric Cooperative, Inc. - Board of Trustees Compensation Disclosure (Unaudited) - January-December 2021

The cooperative has a written policy regarding payment or reimbursement or provision of expenses. It requires substantiation prior to reimbursing or allowing expenses incurred. Per diem (per day) payment is \$500 for travel to and attendance for regular board meetings, committee meetings, and telephone meetings.

Per diem (per day) payment is \$400 for travel to and attendance at meetings, training, and other such obligations.

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Name	Position	Board Meetings	Special Board Meetings, Committee Meetings	Co-op Service Organization Meetings	Total Training & Certification	Totals	Total Insurance Premiums	Total Per Diem Expenses Paid Misc (1)	Grand Total
Rabon, Mitch D.	President								
Total per diem		\$6,000.00	\$6,500.00	\$8,200.00	\$0.00	\$20,700.00			
Health Insurance		<i>, , ,</i>	+ - ,	, .,		\$17,520.00			
Dental Insurance							\$18,817.08	\$28,014.98	<u>\$46.832.06</u>
Life Insurance						\$527.28	<i>•••••••••••••••••••••••••••••••••••••</i>	<i>+_0,01100</i>	
Miscellaneous (1))					\$0.00			
Expenses paid, re		\$456.96	\$493.42	\$6,364.60	\$0.00	\$7,314.98			
Notes:		φ100.00	\$100.1E	\$0,001.00	\$0.00	<i></i>			
Entzminger, Robert	Vice President								
	Vice Flesideill	¢c 000 00	¢2 500 00	000 000 8 2	\$0.00	¢19,400,00			
Total per diem		\$6,000.00	\$3,500.00	\$8,900.00	\$U.UU	\$18,400.00			
Health Insurance						\$17,520.00	¢40.045.00	¢04 500 00	¢42 524 00
Dental Insurance							\$19,015.80	\$24,509.08	<u>\$43,524.88</u>
Life Insurance	\					\$726.00			
Miscellaneous (1)		.	<u> </u>	* = 100.00	.	\$0.00			
Expenses paid, re	eimbursement (2)	\$116.88	\$83.81	\$5,488.39	\$420.00	\$6,109.08			
Notes:									
Miles, Robert Kenny	y Secretary								
Total per diem		\$5,500.00	\$1,000.00	\$2,400.00	\$0.00	\$8,900.00			
Health Insurance						\$17,520.00			
Dental Insurance						\$769.80	\$18,616.56	\$11,980.57	<u>\$30,597.13</u>
Life Insurance						\$326.76			
Miscellaneous (1))					\$0.00			
Expenses paid, re		\$308.00	\$56.00	\$2,716.57	\$0.00	\$3,080.57			
Notes:									
Roberts, III, John E.	Treasurer								
Total per diem		\$6,000.00	\$5,500.00	\$400.00	\$0.00	\$11,900.00			
Health Insurance		<i>Q</i> QQQQQQQQQQQQQ	<i><i><i>ϕϕϕϕϕϕϕϕϕϕϕϕϕ</i></i></i>		\$0.00	\$0.00			
Dental Insurance						\$0.00	\$569.88	\$13,039.97	<u>\$13.609.85</u>
Life Insurance						\$569.88	<i><i>v</i></i> <i>vvvvvvvvvvvvv</i>	<i><i><i></i></i></i>	<u>+ 10,000,000</u>
Miscellaneous (1))					\$0.00			
Expenses paid, re		\$604.80	\$517.44	\$17.73	\$0.00	\$1,139.97			
Notes:		ψ0000	ΨΟΤΤ.Τ	ψΠ.ΤΟ	ψ0.00	ψ1,105.57			
Hopkins, Timothy L	•	#C 000 00	ØE 500.00	¢0,000,00	#0.00	¢40.000.00			
Total per diem		\$6,000.00	\$5,500.00	\$6,800.00	\$0.00	\$18,300.00			
Health Insurance						\$0.00	* •• ••	* ~~ ~~ ~~	* ~~ ~~ ~~
Dental Insurance						\$0.00	\$0.00	\$23,429.88	<u>\$23.429.88</u>
Life Insurance	N					\$0.00			
Miscellaneous (1)		0000 50	<u> </u>	.	* ^^ *	\$0.00			
Expenses paid, re	eimbursement (2)	\$322.56	\$319.65	\$4,418.85	\$68.82	\$5,129.88			
Notes:									
Lewis, Donald Keith	1								
Total per diem		\$5,500.00	\$4,000.00	\$5,200.00	\$0.00				
Health Insurance						\$17,520.00			
Dental Insurance							\$19,015.80	\$18,025.62	<u>\$37,041.42</u>
Life Insurance						\$726.00			
Miscellaneous (1))					\$0.00			
Expenses paid, re		\$283.36	\$171.92	\$2,870.34	\$0.00	\$3,325.62			
Notes:									

Able, Cynthia E.								
Total per diem	\$6,000.00	\$3,500.00	\$10,000.00	\$1,600.00	\$21,100.00			
Health Insurance	, , , , , , , , , , , , , , , , , , , ,	, - ,	+ -,		\$0.00			
Dental Insurance					\$0.00	\$0.00	\$33,154.60	\$33.154.60
Life Insurance					\$0.00	,	,,	
Miscellaneous (1)					\$0.00			
Expenses paid, reimbursement (2)	\$151.92	\$88.62	\$5,126.52	\$6,687.54	\$12,054.60			
Notes: Mrs. Able attended NRECA dire	ctor training.							
Ogburn, Derial	<u> </u>							
Total per diem	\$6,000.00	\$6,400.00	\$17,900.00	\$2,400.00	\$32,700.00			
Health Insurance					\$0.00			
Dental Insurance					\$0.00	\$0.00	\$45,621.26	\$45,621.26
Life Insurance					\$0.00		. ,	
Miscellaneous (1)					\$0.00			
Expenses paid, reimbursement (2)	\$248.64	\$312.93	\$5,561.70	\$6,797.99	\$12,921.26			
Notes: Mr. Ogburn attended NRECA di		• • • •	+-)	+-,	· /			
Swearingen, Peggy								
Total per diem	\$6,000.00	\$5,500.00	\$7,600.00	\$5,600.00	\$24,700.00			
Health Insurance	<i><i><i>x</i>c,ccccccccccccc</i></i>	<i><i><i>q</i>0</i>,000.00</i>	<i></i> ,	<i>40,000.00</i>	\$0.00			
Dental Insurance					\$769.80	\$1,495.80	\$38,946.60	\$40,442.40
Life Insurance					\$726.00	<i>•1</i> ,	<i>••••</i> ,••••••	<u></u>
Miscellaneous (1)					\$0.00			
Expenses paid, reimbursement (2)	\$550.42	\$407.04	\$6,244.11	\$7,045.03	\$14,246.60			
Notes: Mrs. Swearingen attended NRE			<i>ф0,2</i> · · · · ·	<i></i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<i>•••••••</i>			
Good, Mike								
Total per diem	\$3,500.00	\$2,000.00	\$800.00	\$0.00	\$6,300.00			
Health Insurance	ψ0,000.00	φ2,000.00	φ000.00	ψ0.00	\$4,387.25			
Dental Insurance					\$229.25	\$5,040.00	\$7,687.95	\$12,727.95
Life Insurance					\$423.50	ψ3,040.00	ψ1,001.00	<u> </u>
Miscellaneous (1)					\$0.00			
Expenses paid, reimbursement (2)	\$199.15	\$113.80	\$1,075.00	\$0.00	\$1,387.95			
Notes:	<i><i></i></i>		ψ1,010.00	\$0.00	\$1,001100			
Good, William C.								
Total per diem	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00			
Health Insurance	\$1,000.00	\$0.00		\$0.00	\$7,300.00			
Dental Insurance					\$320.75	\$7,754.85	\$1,587.36	\$9,342.21
Life Insurance					\$134.10	<i>•••</i> ,••••••	<i>•••••••••••••••••••••••••••••••••••••</i>	<u></u>
Miscellaneous (1)					\$0.00			
Expenses paid, reimbursement (2)	\$87.36	\$0.00	\$0.00	\$0.00	\$87.36			
Notes:	<i>401.00</i>	\$0.00	\$0.00	\$0.00	<i></i>			
Sharpe, Joseph E.								
Total per diem	\$2,500.00	\$2,000.00	\$4,400.00	\$0.00	\$8,900.00			
Health Insurance	<i>_</i> ,000.00	<i>_</i> ,000.00	<i>ψ</i> 1, 100.00	ψ0.00	\$8,760.00			
Dental Insurance					\$384.90	\$9,318.90	\$10,986.73	\$20,305.63
Life Insurance					\$384.90	ψ3,510.30	ψι0,300.75	<u>#20,303.03</u>
Miscellaneous (1)					\$174.00			
Expenses paid, reimbursement (2)	\$33.60	\$42.22	\$2,010.91	\$0.00	\$0.00 \$2,086.73			
	φ 33.00	Φ4 Ζ.ΖΖ	φ∠,010.91	Φ 0.00	₹,000./3			
Notes: DuBose, Ken Attorney								
	¢0.00	¢0.00	¢0.00	¢0.00	¢0.00			
Total per diem	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Health Insurance					\$0.00	#F00 00	\$0.00	#F00 00
Dental Insurance					\$0.00	\$569.88	\$0.00	<u>\$569.88</u>
Life Insurance					\$569.88			
Miscellaneous (1)					\$0.00			
Expenses paid, reimbursement (2)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Notes:								

Footnotes:

(1) Includes any other goods or services that are not: (A) of reasonable value and related to service as a board member and (B) provided on the same terms or expenses as to the

general public or general attendees. If the good or service is more than \$25 in value and is furnished to the trustee by a company that the trustee knows, has, or seeks a business relationship (other than a cooperative membership) with the cooperative on whose board the trustee serves, and the cooperative is not an owner or member of the company,

the trustee discloses the acceptance of the good or service to the board.

(2) Including mileage, subsistence, entertainment, or travel expenses paid in conjunction with the per diems above. These amounts are not taxable income to the recipient.

Fairfield Electric Cooperative, Inc. - Board of Trustees Compensation Disclosure (Unaudited) - January - December 2021 - Worksheet

	ative, Inc Board of T	er	Per	Per	Per										Evr	enses paid,					
	-	em	Diem	Diem	Diem										•	bursement (2)					
		<u>em</u>	Special Board	Diem	Diem	trustees, which m discretion: health	ay be accepted o , dental, and life i ay vary from one	llowing benefits to r declined at their nsurance. The cost trustee to another			Mileage & Lodging	Mileage, Airfare, <u>Luggage Fees</u> Special Board	<u>Meals</u> Special Board	<u>Lodging</u> Special Board	Mileage, Airfare, Luggage Fees	<u>Meals /</u> <u>Registration</u> <u>Fees</u>	<u>Lodging</u>	Course Fee	Mileage, Airfare, <u>Luggage</u> <u>Fees</u>	<u>Meals</u>	<u>Lodging</u>
			Meetings,	Co-op Service						if	Applicable	Meetings,	Meetings,	Meetings,	Co-op Service	Co-op Service	Co-op Service				
	Boa	ard	Committee	Organization	Training &	Health	Dental	Life			Board	Committee	Committee	Committee	Organization	Organization	Organization	Training &	Training &	Training &	Training &
Name: Rabon, Mitch D.		tings	Meetings	Meetings	Certification	Insurance	Insurance	Insurance	Misc (1)		Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings				
Jan-21	+	500.00	\$500.00	\$0.00	\$0.00	<i>+ ,</i>	\$64.15	\$43.94	\$0.00		\$38.08	\$34.61	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Feb-21		500.00	\$1,000.00	\$0.00	\$0.00	. ,	\$64.15	\$43.94	\$0.00		\$38.08	\$76.16	\$0.00	\$0.00	+	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mar-21	*	500.00	\$500.00	\$1,200.00	\$0.00	+ ,	\$64.15	\$43.94	\$0.00		\$38.08	\$38.08	\$0.00	\$0.00	+	\$0.00	\$302.10	\$0.00	\$0.00	\$0.00	+
Apr-21	+	500.00	\$0.00	\$1,200.00	\$0.00		\$64.15	\$43.94	\$0.00		\$38.08	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	
May-21	+	500.00	\$0.00	\$1,600.00	\$0.00	<i>t j i i i i i</i>	\$64.15	\$43.94	\$0.00		\$38.08	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-21		500.00	\$0.00	\$0.00	\$0.00		\$64.15	\$43.94	\$0.00		\$38.08	\$0.00	\$0.00	\$0.00		\$422.55	\$740.42	\$0.00	\$0.00	\$0.00	\$0.00
Jul-21	*	500.00	\$500.00	\$0.00	\$0.00		\$64.15	\$43.94	\$0.00		\$38.08	\$39.93	\$0.00	\$0.00	+	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aug-21		500.00	\$1,000.00	\$0.00	\$0.00	+ ,	\$64.15	\$43.94	\$0.00		\$38.08	\$76.16	\$0.00	\$0.00	.	\$790.00	\$0.00	\$0.00	\$0.00	\$0.00	
Sep-21	+	500.00	\$1,500.00	\$2,600.00	\$0.00	+ ,	\$64.15	\$43.94	\$0.00		\$38.08	\$114.24	\$0.00	\$0.00	÷ · · ·	\$0.00	\$0.00		\$0.00	\$0.00	+
Oct-21		500.00	\$1,000.00	\$0.00	\$0.00		\$64.15	\$43.94	\$0.00		\$38.08	\$76.16	\$0.00	\$0.00	· · ·	\$374.37	\$624.24	\$0.00	\$0.00	\$0.00	\$0.00
Nov-21	Ŧ	500.00	\$500.00	\$1,600.00	\$0.00	Ŧ,	\$64.15	\$43.94	\$0.00		\$38.08	\$38.08	\$0.00	\$0.00	.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dec-21	\$	500.00	\$0.00	\$0.00	\$0.00		\$64.15	\$43.94	\$0.00		\$38.08	\$0.00	\$0.00	\$0.00		\$1,139.85	\$0.00	\$0.00	\$0.00	\$0.00	
Totals	\$6,	000.00	\$6,500.00	\$8,200.00	\$0.00	\$17,520.00	\$769.80	\$527.28	\$0.00		\$456.96	\$493.42	\$0.00	\$0.00	\$1,446.07	\$3,251.77	\$1,666.76	\$0.00	\$0.00	\$0.00	\$0.00
	P	-	Per	Per	Per										•	oenses paid,					
	Die	em	Diem	<u>Diem</u>	<u>Diem</u>										Reim	bursement (2)	1	1	Mileere		1
								llowing benefits to				Mileage.			Mileage,	Meals /			Mileage, Airfare.		
						trustees which m	av he accented o												,		
								r declined at their				Airfare,			Airfare,	Registration			Luggage		
1						discretion: health	, dental, and life i	nsurance. The cost			Mileage &	Airfare, Luggage Fees	Meals	Lodging	Airfare, Luggage Fees	Registration Fees	Lodging	Course Fee	Luggage Fees	Meals	Lodging
			Special Board			discretion: health	, dental, and life i ay vary from one				Mileage & Lodging	Luggage Fees	<u>Meals</u> Special Board	<u>Lodging</u> Special Board	Luggage Fees		Lodging	Course Fee		<u>Meals</u>	<u>Lodging</u>
			Special Board Meetings,	Co-op Service		discretion: health of each benefit m	, dental, and life i ay vary from one	nsurance. The cost				Luggage Fees			Luggage Fees	Fees	Lodging Co-op Service	<u>Course Fee</u>		<u>Meals</u>	<u>Lodging</u>
Name: Entzminger, Rob	bert/Vice Bo	ard	•	Co-op Service Organization	Training &	discretion: health of each benefit m	, dental, and life i ay vary from one	nsurance. The cost			Lodging	Luggage Fees Special Board	Special Board	Special Board	Luggage Fees	Fees		<u>Course Fee</u> Training &		<u>Meals</u> Training &	<u>Lodging</u> Training &
Name: Entzminger, Rob President		ard tings	Meetings,	•	Training & Certification	discretion: health of each benefit m due to factors suc	, dental, and life i ay vary from one ch as age.	nsurance. The cost trustee to another	Misc (1)	if	Lodging Applicable	Luggage Fees Special Board Meetings,	Special Board Meetings,	Special Board Meetings,	Luggage Fees Co-op Service	Fees Co-op Service	Co-op Service	Training &	Fees Training &	Training &	
0,	Mee		Meetings, Committee	Organization	5	discretion: health of each benefit m due to factors su Health Insurance	, dental, and life i ay vary from one th as age. Dental	nsurance. The cost trustee to another Life	Misc (1) \$0.00	if	Lodging Applicable Board	Luggage Fees Special Board Meetings, Committee	Special Board Meetings, Committee	Special Board Meetings, Committee	Luggage Fees Co-op Service Organization Meetings	Fees Co-op Service Organization	Co-op Service Organization	Training & Certification	Fees Training &	Training &	Training & Certification
President	Mee \$	tings	Meetings, Committee Meetings	Organization Meetings	Certification	discretion: health of each benefit m due to factors sur Health Insurance	, dental, and life i ay vary from one th as age. Dental Insurance	nsurance. The cost trustee to another Life Insurance	()	if	Lodging Applicable Board Meetings	Luggage Fees Special Board Meetings, Committee Meetings	Special Board Meetings, Committee Meetings	Special Board Meetings, Committee Meetings	Luggage Fees Co-op Service Organization Meetings \$0.00	Fees Co-op Service Organization Meetings	Co-op Service Organization Meetings	Training & Certification	Fees Training & Certification	Training & Certification	Training & Certification \$0.00 \$0.00
President Jan-21	Mee \$	t ings 500.00	Meetings, Committee Meetings \$0.00	Organization Meetings \$0.00	Certification \$0.00	discretion: health of each benefit m due to factors sur Health Insurance 0 \$1,460.00 0 \$1,460.00	, dental, and life i ay vary from one th as age. Dental Insurance \$64.15	nsurance. The cost trustee to another Life Insurance \$60.50	\$0.00	if	Lodging Applicable Board Meetings \$9.74	Luggage Fees Special Board Meetings, Committee Meetings \$0.00	Special Board Meetings, Committee Meetings \$0.00	Special Board Meetings, Committee Meetings \$0.00	Luggage Fees Co-op Service Organization Meetings \$0.00 \$0.00	Fees Co-op Service Organization Meetings \$0.00	Co-op Service Organization Meetings \$0.00	Training & Certification \$0.00	Fees Training & Certification \$0.00	Training & Certification \$0.00	Training & Certification \$0.00
President Jan-21 Feb-21	Mee \$ \$ \$ \$	tings 500.00 500.00	Meetings, Committee Meetings \$0.00 \$1,000.00	Organization Meetings \$0.00 \$900.00	Certification \$0.00 \$0.00	discretion: health of each benefit m due to factors sur Health Insurance 0 \$1,460.00 0 \$1,460.00 0 \$1,460.00	dental, and life i ay vary from one thas age. Dental Insurance \$64.15 \$64.15	nsurance. The cost trustee to another Life Insurance \$60.50 \$60.50	\$0.00 \$0.00	if	Lodging <u>Applicable</u> Board Meetings \$9.74 \$9.74	Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$19.48	Special Board Meetings, Committee Meetings \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00	Luggage Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00	Fees Co-op Service Organization Meetings \$0.00 \$350.00	Co-op Service Organization Meetings \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	Fees Training & Certification \$0.00 \$0.00	Training & Certification \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00
President Jan-21 Feb-21 Mar-21	Mee \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	tings 500.00 500.00 500.00	Meetings, Committee Meetings \$0.00 \$1,000.00 \$0.00	Organization Meetings \$0.00 \$900.00 \$800.00	Certification \$0.00 \$0.00 \$0.00	discretion: health of each benefit m due to factors sur Health Insurance 0 \$1,460.00 0 \$1,460.00 0 \$1,460.00 0 \$1,460.00	dental, and life i ay vary from one thas age. Dental Insurance \$64.15 \$64.15 \$64.15	Life Insurance \$60.50 \$60.50 \$60.50	\$0.00 \$0.00 \$0.00	if	Lodging Applicable Board Meetings \$9.74 \$9.74 \$9.74	Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$19.48 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00	Luggage Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$33.30	Fees Co-op Service Organization Meetings \$0.00 \$350.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$302.10	Training & Certification (\$0.00 \$0.00 \$0.00	Fees Training & Certification \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00
President Jan-21 Feb-21 Mar-21 Apr-21	Mee \$: \$: \$: \$: \$: \$: \$: \$: \$: \$: \$: \$: \$: \$: \$:	tings 500.00 500.00 500.00 500.00	Meetings, Committee Meetings \$0.00 \$1,000.00 \$0.00 \$0.00	Organization Meetings \$0.00 \$900.00 \$800.00 \$1,700.00	Certification \$0.00 \$0.00 \$0.00 \$0.00	discretion: health of each benefit m due to factors sur Health Insurance) \$1,460.00) \$1,460.00) \$1,460.00) \$1,460.00) \$1,460.00) \$1,460.00	dental, and life i ay vary from one thas age. Dental Insurance \$64.15 \$64.15 \$64.15 \$64.15 \$64.15	Life Insurance \$60.50 \$60.50 \$60.50 \$60.50 \$60.50	\$0.00 \$0.00 \$0.00 \$0.00	if	Lodging Applicable Board Meetings \$9.74 \$9.74 \$9.74 \$9.74 \$9.74	Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$19.48 \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Luggage Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$33.30 \$0.00	Fees Co-op Service Organization Meetings \$0.00 \$350.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$302.10 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
President Jan-21 Feb-21 Mar-21 Apr-21 May-21	Mee \$	tings 500.00 500.00 500.00 500.00 500.00	Meetings, Committee Meetings \$0.00 \$1,000.00 \$0.00 \$0.00 \$0.00	Organization Meetings \$0.00 \$900.00 \$800.00 \$1,700.00 \$1,700.00	Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	discretion: health of each benefit m due to factors sur Health Insurance) \$1,460.00) \$1,460.00) \$1,460.00) \$1,460.00) \$1,460.00) \$1,460.00) \$1,460.00	dental, and life i ay vary from one thas age. Dental Insurance \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15	Insurance. The cost trustee to another Life Insurance \$60.50 \$60.50 \$60.50 \$60.50 \$60.50 \$60.50 \$60.50 \$60.50 \$60.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	if	Lodging Applicable Board Meetings \$9.74 \$9.74 \$9.74 \$9.74 \$9.74 \$9.74	Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$19.48 \$0.00 \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Luggage Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$33.30 \$0.00 \$128.12	Fees Co-op Service Organization Meetings \$0.00 \$350.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$302.10 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
President Jan-21 Feb-21 Mar-21 Apr-21 May-21 Jun-21	Mee \$	tings 500.00 500.00 500.00 500.00 500.00 500.00	Meetings, Committee Meetings \$0.00 \$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Organization Meetings \$0.00 \$900.00 \$800.00 \$1,700.00 \$1,700.00 \$1,700.00 \$0.00	Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	discretion: health of each benefit m due to factors sur Health Insurance) \$1,460.00) \$1,460.00) \$1,460.00) \$1,460.00) \$1,460.00) \$1,460.00) \$1,460.00) \$1,460.00) \$1,460.00	, dental, and life i ay vary from one th as age. Dental Insurance \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15	nsurance. The cost trustee to another Life Insurance \$60.50 \$60.50 \$60.50 \$60.50 \$60.50 \$60.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	if	Lodging <u>Applicable</u> Board Meetings \$9.74 \$9.74 \$9.74 \$9.74 \$9.74 \$9.74 \$9.74 \$9.74 \$9.74 \$9.74 \$9.74 \$9.74	Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$19.48 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Luggage Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$33.30 \$0.00 \$128.12 \$170.24	Fees Co-op Service Organization Meetings \$0.00 \$350.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$302.10 \$0.00 \$0.00 \$604.20	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
President Jan-21 Feb-21 Mar-21 Apr-21 May-21 Jun-21 Jul-21	Mee \$\$	tings 500.00 500.00 500.00 500.00 500.00 500.00 500.00	Meetings, Committee Meetings \$0.00 \$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Organization Meetings \$0.00 \$900.00 \$800.00 \$1,700.00 \$1,700.00 \$0.00 \$0.00	Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	discretion: health of each benefit m due to factors sur Health Insurance) \$1,460.00) \$1,460.00	, dental, and life i ay vary from one th as age. Dental Insurance \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15	nsurance. The cost trustee to another Life Insurance \$60.50 \$60.50 \$60.50 \$60.50 \$60.50 \$60.50 \$60.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	if	Lodging Applicable Board Meetings \$9.74 \$9.74 \$9.74 \$9.74 \$9.74 \$9.74 \$9.74 \$9.74 \$9.74	Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$19.48 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Luggage Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$33.30 \$0.00 \$128.12 \$170.24 \$9.74	Fees Co-op Service Organization Meetings \$0.00 \$350.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$302.10 \$302.10 \$0.00 \$604.20 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
President Jan-21 Feb-21 Mar-21 Apr-21 May-21 Jun-21 Jul-21 Aug-21	Mee \$\$	tings 500.00 500.00 500.00 500.00 500.00 500.00 500.00	Meetings, Committee Meetings \$0.00 \$1,000.00 \$0.00 \$0.00 \$0.00 \$500.00 \$500.00	Organization Meetings \$0.00 \$900.00 \$800.00 \$1,700.00 \$1,700.00 \$0.00 \$0.00 \$500.00	Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	discretion: health of each benefit m due to factors sur Health Insurance) \$1,460.00) \$1,460.00	dental, and life i ay vary from one th as age. Dental Insurance \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15	nsurance. The cost trustee to another Life Insurance \$60.50 \$60.50 \$60.50 \$60.50 \$60.50 \$60.50 \$60.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	if	Lodging <u>Applicable</u> Board Meetings \$9.74 \$9.74 \$9.74 \$9.74 \$9.74 \$9.74 \$9.74 \$9.74 \$9.74 \$9.74 \$9.74 \$9.74	Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$19.48 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Luggage Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$33.30 \$0.00 \$128.12 \$170.24 \$9.74 \$0.00	Fees Co-op Service Organization Meetings \$0.00 \$350.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$790.00	Co-op Service Organization Meetings \$0.00 \$302.10 \$0.00 \$0.00 \$604.20 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
President Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jun-21 Jul-21 Aug-21 Sep-21	Mee \$\$	tings 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00	Meetings, Committee Meetings \$0.00 \$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00 \$500.00 \$500.00	Organization Meetings \$0.00 \$900.00 \$800.00 \$1,700.00 \$1,700.00 \$0.00 \$0.00 \$500.00 \$1,600.00	Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	discretion: health of each benefit m due to factors sur Health Insurance) \$1,460.00) \$1,460.00	dental, and life i ay vary from one th as age. Dental Insurance \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15	nsurance. The cost trustee to another Life Insurance \$60.50 \$60.50 \$60.50 \$60.50 \$60.50 \$60.50 \$60.50 \$60.50 \$60.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	if	Lodging <u>Applicable</u> Board Meetings \$9.74 \$9.74 \$9.74 \$9.74 \$9.74 \$9.74 \$9.74 \$9.74 \$9.74 \$9.74 \$9.74 \$9.74	Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$19.48 \$0.000 \$0.000 \$	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Luggage Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$33.30 \$0.00 \$128.12 \$170.24 \$9.74 \$0.00 \$200.00	Fees Co-op Service Organization Meetings \$0.00 \$350.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$790.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$302.10 \$302.10 \$0.00 \$604.20 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
President Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jun-21 Jul-21 Aug-21 Sep-21 Oct-21	Mee \$\$	tings 500.00	Meetings, Committee Meetings \$0.00 \$1,000.00 \$0.00 \$0.00 \$0.00 \$500.00 \$500.00 \$500.00 \$500.00	Organization Meetings \$0.00 \$900.00 \$800.00 \$1,700.00 \$1,700.00 \$0.00 \$0.00 \$500.00 \$1,600.00 \$0.00	Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	discretion: health of each benefit m due to factors sur Health Insurance) \$1,460.00) \$1,460.00	dental, and life i ay vary from one th as age. Dental Insurance \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15	nsurance. The cost trustee to another Life Insurance \$60.50 \$60.50 \$60.50 \$60.50 \$60.50 \$60.50 \$60.50 \$60.50 \$60.50 \$60.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	if	Lodging <u>Applicable</u> Board Meetings \$9.74 \$9.74 \$9.74 \$9.74 \$9.74 \$9.74 \$9.74 \$9.74 \$9.74 \$9.74 \$9.74 \$9.74 \$9.74	Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$19.48 \$0.000 \$0.000 \$	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Luggage Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$33.30 \$0.00 \$128.12 \$170.24 \$9.74 \$0.00 \$200.00 \$0.00	Fees Co-op Service Organization Meetings \$0.00 \$350.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$790.00 \$0.00 \$262.35	Co-op Service Organization Meetings \$0.00 \$302.10 \$302.10 \$0.00 \$604.20 \$0.00 \$0.00 \$0.00 \$0.00 \$594.24	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Fees Training & Certification \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

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	Per	Per	Per	Per									•	enses paid,					
	<u>Diem</u>	Diem	<u>Diem</u>	Diem									Reimt	oursement (2)			Mileage,		
						ative offers the fol nav be accepted or	lowing benefits to			Mileage,			Mileage,	Meals /			Airfare,		
							surance. The cost			Airfare,			Airfare,	Registration			Luggage		
						ay vary from one t			Mileage &	Luggage Fees	Meals	Lodging	Luggage Fees	Fees	Lodging	Course Fee	Fees	<u>Meals</u>	Lodging
		Special Board			due to factors su	ch as age.			Lodging	Special Board	Special Board	Special Board							
		Meetings,	Co-op Service						if Applicable	Meetings,	Meetings,	Meetings,	Co-op Service	Co-op Service	Co-op Service				
	Board	Committee	Organization	Training &	Health	Dental	Life		Board	Committee	Committee	Committee	Organization	Organization	Organization	Training &	Training &	Training &	Training &
Name: Miles, Robert Kenny / Secretary	Meetings	Meetings	Meetings	Certification	Insurance	Insurance	Insurance	Misc (1)	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings				
Jan-21	\$500.00	\$0.00	\$0.00	\$0.00	\$1,460.00	\$64.15	\$27.23	\$0.00	 \$28.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	÷	\$0.00	\$0.00	\$0.00
Feb-21	\$500.00	\$0.00	\$0.00	\$0.00	\$1,460.00	\$64.15	\$27.23	\$0.00	\$28.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+	\$0.00	\$0.00	\$0.00
Mar-21	\$500.00	\$0.00	\$0.00	\$0.00	\$1,460.00	\$64.15	\$27.23	\$0.00	\$28.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$302.10	\$0.00	\$0.00	\$0.00	\$0.00
Apr-21	\$500.00	\$0.00	\$400.00	\$0.00	\$1,460.00	\$64.15	\$27.23	\$0.00	 \$28.00	\$0.00	\$0.00	\$0.00	\$17.73	\$0.00	\$0.00	+	\$0.00	\$0.00	\$0.00
May-21	\$500.00	\$0.00	\$1,200.00	\$0.00	\$1,460.00	\$64.15	\$27.23	\$0.00	 \$28.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Jun-21	\$500.00	\$0.00	\$0.00	\$0.00	\$1,460.00	\$64.15	\$27.23	\$0.00	 \$28.00	\$0.00	\$0.00	\$0.00	\$128.12	\$422.54	\$604.20	\$0.00	\$0.00	\$0.00	\$0.00
Jul-21	\$500.00	\$0.00	\$0.00	\$0.00	\$1,460.00	\$64.15	\$27.23	\$0.00	\$28.00	\$0.00	\$0.00	\$0.00	\$166.88	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Aug-21	\$500.00	\$0.00	\$0.00	\$0.00	\$1,460.00	\$64.15	\$27.23	\$0.00	\$28.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	+	\$0.00	\$0.00	\$0.00
Sep-21	\$500.00	\$500.00	\$0.00	\$0.00	\$1,460.00	\$64.15	\$27.23	\$0.00	\$28.00	\$28.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Oct-21	\$500.00	\$0.00	\$800.00	\$0.00	\$1,460.00	\$64.15	\$27.23	\$0.00	\$28.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Nov-21	\$500.00	\$500.00	\$0.00	\$0.00	\$1,460.00	\$64.15	\$27.23	\$0.00	 \$28.00	\$28.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+ • • • •	\$0.00	\$0.00	\$0.00
Dec-21	\$0.00	\$0.00	\$0.00	\$0.00	\$1,460.00	\$64.15	\$27.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$5,500.00	\$1,000.00	\$2,400.00	\$0.00	\$17,520.00	\$769.80	\$326.76	\$0.00	\$308.00	\$56.00	\$0.00	\$0.00	\$312.73	\$1,497.54	\$906.30	\$0.00	\$0.00	\$0.00	\$0.00
	Per	Per	Per	Per									•	enses paid,					
	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>	Diem							· · · · · · · · · · · · · · · · · · ·		Reimt	oursement (2)			Mileege		
					Note: The cooper	ative offers the fol	lowing benefits to			Mileage,			Mileage,	Meals /			Mileage, Airfare,		
					'	nay be accepted or				Airfare,			Airfare.	Registration			Luggage		
						i, dental, and life in ay vary from one t	surance. The cost		Mileage &	Luggage Fees	Meals	Lodging	Luggage Fees	Fees	Lodging	Course Fee	Fees	Meals	Lodging
		Special Board			due to factors su		i ustee to another		Lodging	Special Board		Special Board							
		Meetings,	Co-op Service			Ŭ			if Applicable	Meetings,	Meetings,	Meetings,	Co-op Service	Co-op Service	Co-op Service				
	Board	Committee	Organization	Training &	Health	Dental	Life		Board	Committee	Committee	Committee	Organization	Organization	Organization	Training &	Training &	Training &	Training &
Name: Roberts. III. John E. / Treasurer	Meetings	Meetings	Meetings	Certification	Insurance	Insurance	Insurance	Misc (1)	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Certification	Certification	Certification	Certification
Jan-21	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.49	\$0.00	\$50.40	\$21.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Feb-21	\$500.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.49	\$0.00	\$50.40	\$100.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mar-21	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.49	\$0.00	\$50.40	\$50.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Apr-21	\$500.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$47.49	\$0.00	\$50.40	\$0.00	\$0.00	\$0.00	\$17.73	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
May-21	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.49	\$0.00	\$50.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Jun-21	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.49	\$0.00	\$50.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jul-21	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.49	\$0.00	\$50.40	\$42.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aug-21	\$500.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.49	\$0.00	\$50.40	\$100.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00
Sep-21	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.49	\$0.00	\$50.40	\$50.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oct-21	\$500.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.49	\$0.00	\$50.40	\$100.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Nov-21	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.49	\$0.00	\$50.40	\$50.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Dec-21	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.49	\$0.00	\$50.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Totals	\$6,000.00	\$5,500.00	\$400.00	\$0.00	\$0.00	\$0.00	\$569.88	\$0.00	\$604.80	\$517.44	\$0.00	\$0.00	\$17.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sep-21 Oct-21 Nov-21 Dec-21	\$500.00 \$500.00 \$500.00	\$1,000.00 \$500.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$47.49 \$47.49 \$47.49	\$0.00 \$0.00 \$0.00	\$50.40 \$50.40 \$50.40	\$100.80 \$50.40 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0 \$0 \$0).00).00).00

[Per	Per	Per	Per										Exp	enses paid,					
	Diem	Diem	Diem	Diem										-	oursement (2)					
		Special Board			trustees, which n discretion: health	nay be accepted on, dental, and life ay vary from one	ollowing benefits to or declined at their insurance. The cost e trustee to another			Mileage & Lodging	Mileage, Airfare, <u>Luggage Fees</u> Special Board	<u>Meals</u> Special Board	<u>Lodging</u> Special Board	Mileage, Airfare, Luggage Fees	<u>Meals /</u> <u>Registration</u> <u>Fees</u>	Lodging	Course Fee	Mileage, Airfare, <u>Luggage</u> <u>Fees</u>	<u>Meals</u>	Lodging
		Meetings,	Co-op Service						if	Applicable	Meetings,	Meetings,	Meetings,	Co-op Service	Co-op Service	Co-op Service				
	Board	Committee	Organization	Training &	Health	Dental	Life			Board	Committee	Committee	Committee	Organization	Organization	Organization	Training &	Training &	Training &	Training &
Name: Hopkins, Timothy L.	Meetings	Meetings	Meetings	Certification	Insurance	Insurance	Insurance	Misc (1)		Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Certification	Certification	Certification	Certification
Jan-21	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$26.88	\$36.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Feb-21	\$500.00	\$1,000.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$26.88	\$53.76	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mar-21	\$500.00	\$500.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$26.88	\$26.88	\$0.00	\$0.00	\$0.00	\$0.00	\$302.10	\$0.00	\$0.00	\$0.00	\$0.00
Apr-21	\$500.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$26.88	\$0.00	\$0.00	\$0.00	\$17.73	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
May-21	\$500.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$26.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Jun-21	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$26.88	\$0.00	\$0.00	\$0.00	\$128.12	\$422.55	\$604.20		\$0.00	\$68.82	\$0.00
Jul-21	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$26.88	\$40.99	\$0.00	\$0.00	\$173.60	\$46.07	\$0.00	+	\$0.00	\$0.00	\$0.00
Aug-21	\$500.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$26.88	\$53.76	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sep-21	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$26.88	\$26.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oct-21	\$500.00	\$1,000.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$26.88	\$53.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Nov-21	\$500.00	\$500.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$26.88	\$26.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dec-21	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$26.88	\$0.00	\$0.00	\$0.00	\$463.24	\$1,064.85	\$496.39	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$6,000.00	\$5,500.00	\$6,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$322.56	\$319.65	\$0.00	\$0.00	\$782.69	\$2,233.47	\$1,402.69	\$0.00	\$0.00	\$68.82	\$0.00
										+	•									
	Per	Per	Per	Per	1						· · ·	L		Exp	enses paid,		·	·		<u> </u>
	Per <u>Diem</u>	Per <u>Diem</u>	Per <u>Diem</u>	Per <u>Diem</u>							· ·				enses paid, bursement (2)					
	_	-			Note: The cooper	ative offers the fo	ollowing benefits to		_					Reimt	bursement (2)			Mileage,		
	_	-			trustees, which n	nay be accepted o	or declined at their		_		Mileage,			Reimk Mileage,	bursement (2) Meals /			Airfare,		
	_	-			trustees, which n discretion: health	nay be accepted on, dental, and life	or declined at their insurance. The cost			Mileage &	Airfare,	Meals	Lodaina	Reimt Mileage, Airfare,	oursement (2) <u>Meals /</u> <u>Registration</u>	Lodaina	Course Fee	Airfare, Luggage	Meals	Lodaina
	_	<u>Diem</u>			trustees, which n discretion: health of each benefit m	nay be accepted on, dental, and life ay vary from one	or declined at their			Mileage &	Airfare, Luggage Fees	<u>Meals</u> Special Board	Lodging Special Board	Reimk Mileage,	bursement (2) Meals /	Lodging	Course Fee	Airfare,	<u>Meals</u>	Lodging
	_	<u>Diem</u> Special Board	<u>Diem</u>		trustees, which n discretion: health	nay be accepted on, dental, and life ay vary from one	or declined at their insurance. The cost			Lodging	Airfare, Luggage Fees Special Board	Special Board	Special Board	Reimt Mileage, Airfare, Luggage Fees	oursement (2) <u>Meals /</u> <u>Registration</u> <u>Fees</u>			Airfare, Luggage	<u>Meals</u>	Lodging
	<u>Diem</u>	<u>Diem</u> Special Board Meetings,	<u>Diem</u> Co-op Service	<u>Diem</u>	trustees, which n discretion: health of each benefit m due to factors su	hay be accepted on a, dental, and life ay vary from one ch as age.	or declined at their insurance. The cost e trustee to another			Lodging Applicable	Airfare, <u>Luggage Fees</u> Special Board Meetings,	Special Board Meetings,	Special Board Meetings,	Reimt Mileage, Airfare, Luggage Fees Co-op Service	bursement (2) <u>Meals /</u> <u>Registration</u> <u>Fees</u> Co-op Service	Co-op Service		Airfare, <u>Luggage</u> <u>Fees</u>		
Name: Lewis Donald Keith	<u>Diem</u> Board	<u>Diem</u> Special Board Meetings, Committee	<u>Diem</u> Co-op Service Organization	<u>Diem</u> Training &	trustees, which n discretion: health of each benefit m due to factors su Health	nay be accepted o n, dental, and life ay vary from one ch as age. Dental	or declined at their insurance. The cost trustee to another Life	Misc (1)	if	Lodging Applicable Board	Airfare, Luggage Fees Special Board Meetings, Committee	Special Board Meetings, Committee	Special Board Meetings, Committee	Reimt Mileage, Airfare, Luggage Fees Co-op Service Organization	Co-op Service Organization	Co-op Service Organization	Training &	Airfare, <u>Luggage</u> <u>Fees</u> Training &	Training &	Training &
Name: Lewis, Donald Keith Jan-21	<u>Diem</u> Board Meetings	<u>Diem</u> Special Board Meetings, Committee Meetings	<u>Diem</u> Co-op Service Organization Meetings	<u>Diem</u> Training & Certification	trustees, which n discretion: health of each benefit m due to factors su Health Insurance	nay be accepted o n, dental, and life lay vary from one ch as age. Dental Insurance	or declined at their insurance. The cost trustee to another Life Insurance	Misc (1) \$0.00	if	Lodging <u>Applicable</u> Board Meetings	Airfare, Luggage Fees Special Board Meetings, Committee Meetings	Special Board Meetings, Committee Meetings	Special Board Meetings, Committee Meetings	Reimt Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings	Co-op Service Organization Meals / Registration Fees Co-op Service Organization Meetings	Co-op Service Organization Meetings	Training & Certification	Airfare, <u>Luggage</u> <u>Fees</u> Training & Certification	Training & Certification	Training & Certification
Jan-21	Diem Board Meetings \$500.00	Diem Special Board Meetings, Committee Meetings \$500.00	Diem Co-op Service Organization Meetings \$0.00	Diem Training & Certification \$0.00	trustees, which n discretion: health of each benefit m due to factors su Health Insurance	nay be accepted of a, dental, and life ay vary from one ch as age. Dental Insurance \$64.15	or declined at their insurance. The cost trustee to another Life Insurance \$60.50	\$0.00	if	Lodging Applicable Board Meetings \$25.76	Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$5.49	Special Board Meetings, Committee Meetings \$0.00	Special Board Meetings, Committee Meetings \$0.00	Reimt Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00	Co-op Service Organization Meetings 0.00	Co-op Service Organization Meetings \$0.00	Training & Certification	Airfare, Luggage Fees Training & Certification \$0.00	Training & Certification \$0.00	Training & Certification \$0.00
Jan-21 Feb-21	Diem Board Meetings \$500.00 \$500.00	Diem Special Board Meetings, Committee Meetings \$500.00 \$0.00	Diem Co-op Service Organization Meetings \$0.00 \$800.00	Diem Training & Certification \$0.00 \$0.00	trustees, which n discretion: health of each benefit m due to factors su Health Insurance) \$1,460.00) \$1,460.00	nay be accepted of a, dental, and life ay vary from one ch as age. Dental Insurance \$64.15 \$64.15	or declined at their insurance. The cost trustee to another Life Insurance \$60.50 \$60.50	\$0.00 \$0.00	if	Lodging Applicable Board Meetings \$25.76 \$25.76	Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$5.49 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00	Reimt Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$400.00	Co-op Service Organization Meetings \$0.00 \$0.00	Training & Certification \$0.00 \$0.00	Airfare, Luggage Fees Training & Certification \$0.00	Training & Certification \$0.00 \$0.00	Training & Certification \$0.00 \$0.00
Jan-21 Feb-21 Mar-21	Diem Board Meetings \$500.00 \$500.00	Diem Special Board Meetings, Committee Meetings \$500.00 \$0.00 \$1,000.00	Diem Co-op Service Organization Meetings \$0.00	Diem Training & Certification \$0.00	trustees, which n discretion: health of each benefit m due to factors su Health Insurance) \$1,460.00) \$1,460.00) \$1,460.00	nay be accepted of a, dental, and life ay vary from one ch as age. Dental Insurance \$64.15 \$64.15 \$64.15	Life Insurance Insurance Life Insurance \$60.50 \$60.50 \$60.50	\$0.00 \$0.00 \$0.00	if	Lodging Applicable Board Meetings \$25.76 \$25.76 \$25.76	Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$5.49 \$0.00 \$39.65	Special Board Meetings, Committee Meetings \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00	Reimt Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$400.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$302.10	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	Airfare, Luggage Fees Training & Certification \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00
Jan-21 Feb-21 Mar-21 Apr-21	Diem Board Meetings \$500.00 \$500.00	Diem Special Board Meetings, Committee Meetings \$500.00 \$0.00	Diem Co-op Service Organization Meetings \$0.00 \$800.00 \$800.00	Diem Training & Certification \$0.00 \$0.00 \$0.00	trustees, which n discretion: health of each benefit m due to factors su Health Insurance) \$1,460.00) \$1,460.00) \$1,460.00) \$1,460.00	nay be accepted of a, dental, and life ay vary from one ch as age. Dental Insurance \$64.15 \$64.15	or declined at their insurance. The cost trustee to another Life Insurance \$60.50 \$60.50	\$0.00 \$0.00	if	Lodging Applicable Board Meetings \$25.76 \$25.76	Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$5.49 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00	Reimt Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$400.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$302.10 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00
Jan-21 Feb-21 Mar-21	Diem Board Meetings \$500.00 \$500.00 \$500.00	Diem Special Board Meetings, Committee Meetings \$500.00 \$0.00 \$1,000.00 \$0.00	Diem Co-op Service Organization Meetings \$0.00 \$800.00 \$800.00 \$800.00	Diem Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	trustees, which n discretion: health of each benefit m due to factors su Health Insurance) \$1,460.00) \$1,460.00) \$1,460.00) \$1,460.00) \$1,460.00	hay be accepted of a, dental, and life hay vary from one ch as age. Dental Insurance \$64.15 \$64.15 \$64.15 \$64.15 \$64.15	Life Insurance \$60.50 \$60.50 \$60.50 \$60.50 \$60.50	\$0.00 \$0.00 \$0.00 \$0.00	if	Lodging Applicable Board Meetings \$25.76 \$25.76 \$25.76 \$25.76	Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$5.49 \$0.00 \$39.65 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Reimt Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$17.73	Co-op Service Organization Meetings \$0.00 \$400.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$302.10 \$302.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Jan-21 Feb-21 Mar-21 Apr-21 May-21 Jun-21	Diem Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Diem Special Board Meetings, Committee Meetings \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Diem Co-op Service Organization Meetings \$0.00 \$800.00 \$800.00 \$1,200.00 \$1,600.00 \$0.00	Diem Training & Certification \$0.00 \$0.0	trustees, which m discretion: health of each benefit m due to factors su Health Insurance) \$1,460.00) \$1,460.00) \$1,460.00) \$1,460.00) \$1,460.00) \$1,460.00) \$1,460.00	hay be accepted of a, dental, and life ay vary from one ch as age. Dental Insurance \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15	Life Insurance S60.50 S60.50 S60.50 S60.50 S60.50 S60.50 S60.50 S60.50 S60.50 S60.50 S60.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	if	Lodging Applicable Board Meetings \$25.76 \$25.76 \$25.76 \$25.76 \$25.76 \$25.76 \$25.76	Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$5.49 \$0.00 \$39.65 \$0.00 \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Reimt Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$17.73 \$0.00 \$64.05	Co-op Service Organization Meetings \$0.00 \$400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$211.26	Co-op Service Organization Meetings \$0.00 \$302.10 \$302.10 \$0.00 \$0.00 \$604.20	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, <u>Luggage</u> <u>Fees</u> Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Jan-21 Feb-21 Mar-21 Apr-21 May-21 Jun-21 Jul-21	Diem Board Meetings \$500.00 \$500.00 \$500.00 \$500.00	Diem Special Board Meetings, Committee Meetings \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Diem Co-op Service Organization Meetings \$0.00 \$800.00 \$800.00 \$1,200.00 \$1,600.00	Diem Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	trustees, which n discretion: health of each benefit m due to factors su Health Insurance) \$1,460.00) \$1,460.00) \$1,460.00) \$1,460.00) \$1,460.00) \$1,460.00) \$1,460.00	hay be accepted of a, dental, and life hay vary from one ch as age. Dental Insurance \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15	Life Insurance \$60.50 \$60.50 \$60.50 \$60.50 \$60.50 \$60.50 \$60.50 \$60.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	if	Lodging Applicable Board Meetings \$25.76 \$25.76 \$25.76 \$25.76 \$25.76	Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$5.49 \$0.00 \$39.65 \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Reimt Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$17.73 \$0.00	Co-op Service Organization Meetings \$0.00 \$400.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$302.10 \$302.10 \$0.00 \$604.20 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, <u>Luggage</u> <u>Fees</u> Training & Certification \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Jan-21 Feb-21 Mar-21 Apr-21 May-21 Jun-21 Jul-21 Aug-21	Diem Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Diem Special Board Meetings, Committee Meetings \$500.00 \$1,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00	Diem Co-op Service Organization Meetings \$0.00 \$800.00 \$1,200.00 \$1,600.00 \$1,600.00 \$0.00 \$0.00	Diem Diem Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	trustees, which n discretion: health of each benefit m due to factors su Health Insurance) \$1,460.00) \$1,460.00) \$1,460.00) \$1,460.00) \$1,460.00) \$1,460.00) \$1,460.00) \$1,460.00) \$1,460.00	nay be accepted of a, dental, and life iay vary from one ch as age. Dental Insurance \$64.15	Contract of the insurance. The cost of trustee to another insurance to another insurance \$60.50 \$60.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	if	Lodging Applicable Board Meetings \$25.76 \$25.76 \$25.76 \$25.76 \$25.76 \$25.76 \$25.76 \$25.76 \$25.76 \$25.76	Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$5.49 \$0.00 \$39.65 \$0.00 \$0.00 \$0.00 \$23.74 \$25.76	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Reimt Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17.73 \$0.00 \$64.05 \$196.00 \$0.00	Meals / Registration Fees Co-op Service Organization Meetings \$0.00 \$400.00 \$0.00 \$0.00 \$20.00 \$20.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$211.26 \$0.00 \$350.00	Co-op Service Organization Meetings \$0.00 \$302.10 \$302.10 \$0.00 \$604.20 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, <u>Luggage</u> <u>Fees</u> Training & Certification \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Jan-21 Feb-21 Mar-21 Apr-21 May-21 Jun-21 Jul-21	Diem Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Diem Special Board Meetings, Committee Meetings \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00	Diem Co-op Service Organization Meetings \$0.00 \$800.00 \$800.00 \$1,200.00 \$1,600.00 \$0.00	Diem Diem Training & Certification \$0.00	trustees, which m discretion: health of each benefit m due to factors su Health Insurance) \$1,460.00) \$1,460.00) \$1,460.00) \$1,460.00) \$1,460.00) \$1,460.00) \$1,460.00) \$1,460.00) \$1,460.00) \$1,460.00	hay be accepted of a, dental, and life ay vary from one ch as age. Dental Insurance \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15	Contract of the insurance. The cost of the trustee to another insurance to another insurance \$60.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	if	Lodging Applicable Board Meetings \$25.76 \$25.76 \$25.76 \$25.76 \$25.76 \$25.76 \$25.76 \$25.76	Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$5.49 \$0.00 \$39.65 \$0.00 \$0.00 \$0.00 \$23.74	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Reimt Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$17.73 \$0.00 \$64.05 \$196.00	Meals / Registration Fees Co-op Service Organization Meetings \$0.00 \$400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$302.10 \$302.10 \$0.00 \$604.20 \$604.20 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, <u>Luggage</u> <u>Fees</u> Training & Certification \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jun-21 Jul-21 Aug-21 Sep-21	Diem Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Diem Special Board Meetings, Committee Meetings \$500.00 \$1,000.00 \$0.00 \$0.00 \$0.00 \$500.00 \$500.00 \$500.00	Diem Co-op Service Organization Meetings \$0.00 \$800.00 \$1,200.00 \$1,600.00 \$0.00 \$0.00 \$0.00	Diem Diem Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	trustees, which m discretion: health of each benefit m due to factors su Health Insurance) \$1,460.00) \$1,460.00	nay be accepted of a, dental, and life iay vary from one ch as age. Dental Insurance \$64.15	Contraction of the insurance. The cost of the trustee to another insurance to another insurance \$60.50 \$60.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	if	Lodging Applicable Board Meetings \$25.76	Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$5.49 \$0.00 \$39.65 \$0.00 \$0.00 \$0.00 \$0.00 \$23.74 \$25.76 \$25.76	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Reimt Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17.73 \$0.00 \$64.05 \$196.00 \$0.00	Meals / Registration Fees Co-op Service Organization Meetings \$0.00 \$400.00 \$0.00 \$0.00 \$20.00 \$20.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$211.26 \$0.00 \$350.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$302.10 \$302.10 \$0.00 \$604.20 \$604.20 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, <u>Luggage</u> <u>Fees</u> Training & Certification \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jun-21 Jul-21 Aug-21 Sep-21 Oct-21	Diem Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Diem Special Board Meetings, Committee Meetings \$500.00 \$1,000.00 \$0.00 \$0.00 \$500.00 \$500.00 \$500.00 \$500.00	Diem Co-op Service Organization Meetings \$0.00 \$800.00 \$1,200.00 \$1,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$800.00	Diem Diem Training & Certification \$0.00	trustees, which m discretion: health of each benefit m due to factors su Health Insurance) \$1,460.00) \$1,460.00	nay be accepted of a, dental, and life iay vary from one ch as age. Dental Insurance \$64.15	Contraction of the insurance. The cost of the trustee to another insurance insurance insurance \$60.50 \$60.5	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	if	Lodging Applicable Board Meetings \$25.76	Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$5.49 \$0.00 \$39.65 \$0.00 \$0.00 \$0.00 \$23.74 \$25.76 \$25.76	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Reimt Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17.73 \$0.00 \$64.05 \$196.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals / Registration Fees Co-op Service Organization Meetings \$0.00 \$400.00 \$0.00 \$20.00 \$20.00 \$20.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$211.26 \$0.00 \$350.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$302.10 \$302.10 \$0.00 \$604.20 \$604.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, Luggage Fees Training & Certification \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jun-21 Jul-21 Aug-21 Sep-21 Oct-21 Nov-21	Diem Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Diem Special Board Meetings, Committee Meetings \$500.00 \$1,000.00 \$0.00 \$0.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Diem Co-op Service Organization Meetings \$0.00 \$800.00 \$1,200.00 \$1,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$800.00 \$800.00	Diem Diem Training & Certification \$0.00	trustees, which m discretion: health of each benefit m due to factors su Health Insurance) \$1,460.00) \$1,460.00	nay be accepted of h, dental, and life iay vary from one ch as age. Dental Insurance \$64.15	Contraction of the insurance. The cost of the trustee to another insurance insurance insurance \$60.50 \$60.5	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	if	Lodging Applicable Board %25.76 \$25.76 \$25.76 \$25.76 \$25.76 \$25.76 \$25.76 \$25.76 \$25.76 \$0.00 \$25.76 \$0.00	Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$5.49 \$0.00 \$39.65 \$0.00 \$0.00 \$0.00 \$0.00 \$23.74 \$25.76 \$25.76 \$25.76	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00	Reimt Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$17.73 \$0.00 \$64.05 \$196.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals / Registration Fees Co-op Service Organization Meetings \$0.00 \$400.00 \$0.00 \$20.00 \$20.00 \$20.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$350.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$302.10 \$302.10 \$0.00 \$604.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00	Airfare, Luggage Fees Training & Certification \$0.000 \$0.000	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

	Per	Per	Per	Per				1						Exp	enses paid,					
	Diem	Diem	Diem	Diem											oursement (2)					
		Special Board			trustees, which n discretion: health	nay be accepted o n, dental, and life i ay vary from one	Ilowing benefits to r declined at their nsurance. The cost trustee to another			Mileage & Lodging	Mileage, Airfare, <u>Luggage Fees</u> Special Board	<u>Meals</u> Special Board	<u>Lodging</u> Special Board	Mileage, Airfare, <u>Luggage Fees</u>	<u>Meals /</u> <u>Registration</u> <u>Fees</u>	<u>Lodging</u>	Course Fee	Mileage, Airfare, <u>Luggage</u> <u>Fees</u>	<u>Meals</u>	<u>Lodging</u>
		Meetings,	Co-op Service							if Applicable	Meetings,	Meetings,	Meetings,	Co-op Service	Co-op Service	Co-op Service				
	Board	Committee	Organization	Training &	Health	Dental	Life			Board	Committee	Committee	Committee	Organization	Organization	Organization	Training &	Training &	Training &	Training &
Name: Able, Cynthia E.	Meetings	Meetings	Meetings	Certification	Insurance	Insurance	Insurance	Misc (1)		Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Certification	Certification	Certification	Certification
Jan-21	\$500.00	\$0.00	* • • •	\$0.00		\$0.00	\$0.00	\$0.00		\$12.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
Feb-21	\$500.00	\$1,000.00	\$800.00	\$0.00	* • • •	\$0.00	\$0.00	\$0.00		\$12.66	\$12.66	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$550.00	4	\$0.00	\$0.00
Mar-21	\$500.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$12.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$302.10	\$0.00	\$0.00	\$0.00	\$0.00
Apr-21	\$500.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$12.66	\$0.00	\$0.00	\$0.00	\$17.73	\$0.00	\$0.00	\$0.00	+	\$0.00	\$0.00
May-21	\$500.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$12.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
Jun-21	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$12.66	\$0.00	\$0.00	\$0.00	\$225.33	\$211.26	\$604.20	\$401.26	\$0.00	\$0.00	\$0.00
Jul-21	\$500.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$12.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,178.00	\$0.00	\$0.00	\$0.00
Aug-21	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$12.66	\$12.66	\$0.00	\$0.00	\$0.00	\$1,134.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sep-21	\$500.00	\$500.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00		\$12.66	\$12.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,061.93	\$46.80	\$449.55
Oct-21	\$500.00	\$1,000.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$12.66	\$25.32	\$0.00	\$0.00	\$100.00	\$135.47	\$475.49	\$0.00	\$0.00	\$0.00	\$0.00
Nov-21	\$500.00	\$500.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$12.66	\$25.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dec-21	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$12.66	\$0.00	\$0.00	\$0.00	\$186.94	\$886.41	\$497.59	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$6,000.00	\$3,500.00	\$10,000.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00		\$151.92	\$88.62	\$0.00	\$0.00	\$530.00	\$2,717.14	\$1,879.38	\$5,129.26	\$1,061.93	\$46.80	\$449.55
	Per	Per	Per	Per										Exp	enses paid,					
	Diam	Diam																		
	Diem	Diem	Diem	Diem										Reimb	oursement (2)					
	Diem	Diem	<u>Diem</u>	<u>Diem</u>	Note: The cooper	ative offers the fo	llowing benefits to		-									Mileage,		
	Diem	Diem	<u>Diem</u>	<u>Diem</u>			llowing benefits to r declined at their		-		Mileage,			Mileage,	Meals /			Airfare,		
	Diem	Diem	<u>Diem</u>	<u>Diem</u>	trustees, which n discretion: health	nay be accepted o n, dental, and life i	r declined at their nsurance. The cost		-	Miloago 8	Airfare,	Magla	Ladeine	Mileage, Airfare,	<u>Meals /</u> Registration	Ladrian	Course Fee	Airfare, Luggage	Maala	Lodeine
	Diem		<u>Diem</u>	<u>Diem</u>	trustees, which n discretion: health of each benefit m	nay be accepted o n, dental, and life i ay vary from one	r declined at their		-	Mileage &	Airfare, Luggage Fees	<u>Meals</u>	Lodging	Mileage,	Meals /	Lodging	Course Fee	Airfare,	<u>Meals</u>	Lodging
	Diem	Special Board		<u>Diem</u>	trustees, which n discretion: health	nay be accepted o n, dental, and life i ay vary from one	r declined at their nsurance. The cost			Lodging	Airfare, Luggage Fees Special Board	Special Board	Special Board	Mileage, Airfare, <u>Luggage Fees</u>	<u>Meals /</u> Registration Fees		Course Fee	Airfare, Luggage	<u>Meals</u>	Lodging
		Special Board Meetings,	Co-op Service		trustees, which n discretion: health of each benefit m due to factors su	nay be accepted o n, dental, and life i ay vary from one ch as age.	r declined at their insurance. The cost trustee to another		-	Lodging if Applicable	Airfare, <u>Luggage Fees</u> Special Board Meetings,	Special Board Meetings,	Special Board Meetings,	Mileage, Airfare, <u>Luggage Fees</u> Co-op Service	Meals / Registration Fees Co-op Service	Co-op Service		Airfare, <u>Luggage</u> <u>Fees</u>		
	Board	Special Board Meetings, Committee	Co-op Service Organization	Training &	trustees, which n discretion: health of each benefit m due to factors su Health	nay be accepted o n, dental, and life i nay vary from one ch as age. Dental	r declined at their nsurance. The cost trustee to another Life		-	Lodging <u>if Applicable</u> Board	Airfare, Luggage Fees Special Board Meetings, Committee	Special Board Meetings, Committee	Special Board Meetings, Committee	Mileage, Airfare, <u>Luggage Fees</u> Co-op Service Organization	Meals / Registration Fees Co-op Service Organization	Co-op Service Organization	Training &	Airfare, <u>Luggage</u> <u>Fees</u> Training &	Training &	Training &
Name: Ogburn, Derial	Board Meetings	Special Board Meetings, Committee Meetings	Co-op Service Organization Meetings	Training & Certification	trustees, which n discretion: health of each benefit m due to factors su Health Insurance	nay be accepted o n, dental, and life i ay vary from one ch as age. Dental Insurance	r declined at their nsurance. The cost trustee to another Life Insurance	Misc (1)	-	Lodging <u>if Applicable</u> Board Meetings	Airfare, Luggage Fees Special Board Meetings, Committee Meetings	Special Board Meetings, Committee Meetings	Special Board Meetings, Committee Meetings	Mileage, Airfare, <u>Luggage Fees</u> Co-op Service Organization Meetings	Meals / Registration Fees Co-op Service Organization Meetings	Co-op Service Organization Meetings	Training & Certification	Airfare, Luggage Fees Training & Certification	Training & Certification	Training & Certification
Jan-21	Board Meetings \$500.00	Special Board Meetings, Committee Meetings \$500.00	Co-op Service Organization Meetings \$500.00	Training & Certification \$0.00	trustees, which n discretion: health of each benefit m due to factors su Health Insurance	nay be accepted o n, dental, and life i nay vary from one ch as age. Dental Insurance \$0.00	r declined at their nsurance. The cost trustee to another Life Insurance \$0.00	\$0.00		Lodging <u>if Applicable</u> Board Meetings \$20.72	Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$35.06	Special Board Meetings, Committee Meetings \$0.00	Special Board Meetings, Committee Meetings \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00	Meals / Registration Fees Co-op Service Organization Meetings \$0.00	Co-op Service Organization Meetings \$0.00	Training & Certification \$0.00	Airfare, Luggage Fees Training & Certification	Training & Certification \$0.00	Training & Certification \$0.00
Jan-21 Feb-21	Board Meetings \$500.00 \$500.00	Special Board Meetings, Committee Meetings \$500.00 \$1,000.00	Co-op Service Organization Meetings \$500.00 \$3,400.00	Training & Certification \$0.00 \$0.00	trustees, which n discretion: health of each benefit m due to factors su Health Insurance) \$0.00) \$0.00	nay be accepted o n, dental, and life i nay vary from one ch as age. Dental Insurance \$0.00 \$0.00	r declined at their nsurance. The cost trustee to another Life Insurance \$0.00 \$0.00	\$0.00 \$0.00		Lodging <u>if Applicable</u> Board Meetings \$20.72 \$20.72	Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$35.06 \$41.44	Special Board Meetings, Committee Meetings \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$0.00	Meals / Registration Fees Co-op Service Organization Meetings \$0.00 \$400.00	Co-op Service Organization Meetings \$0.00 \$0.00	Training & Certification \$0.00 \$550.00	Airfare, Luggage Fees Training & Certification \$0.00	Training & Certification \$0.00 \$0.00	Training & Certification \$0.00 \$0.00
Jan-21 Feb-21 Mar-21	Board Meetings \$500.00 \$500.00 \$500.00	Special Board Meetings, Committee Meetings \$500.00 \$1,000.00 \$500.00	Co-op Service Organization Meetings \$500.00 \$3,400.00 \$2,200.00	Training & Certification \$0.00 \$0.00 \$0.00	trustees, which n discretion: health of each benefit m due to factors su Health Insurance) \$0.00) \$0.00) \$0.00	hay be accepted o h, dental, and life i hay vary from one ch as age. Dental Insurance \$0.00 \$0.00 \$0.00	r declined at their nsurance. The cost trustee to another Life Insurance \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		Lodging if Applicable Board Meetings \$20.72 \$20.72 \$20.72	Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$35.06 \$41.44 \$20.72	Special Board Meetings, Committee Meetings \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$43.68	Meals / Registration Fees Co-op Service Organization Meetings \$0.00 \$400.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$302.10	Training & Certification \$0.00 \$550.00 \$0.00	Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00
Jan-21 Feb-21 Mar-21 Apr-21	Board Meetings \$500.00 \$500.00 \$500.00 \$500.00	Special Board Meetings, Committee Meetings \$500.00 \$1,000.00 \$500.00 \$0.00	Co-op Service Organization Meetings \$500.00 \$3,400.00 \$2,200.00 \$2,200.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	trustees, which n discretion: health of each benefit m due to factors su Health Insurance) \$0.00) \$0.00) \$0.00) \$0.00	hay be accepted o h, dental, and life i hay vary from one ch as age. Dental Insurance \$0.00 \$0.00 \$0.00 \$0.00	r declined at their nsurance. The cost trustee to another Life Insurance \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		Lodging if Applicable Board Meetings \$20.72 \$20.72 \$20.72 \$20.72 \$20.72	Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$35.06 \$41.44 \$20.72 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$43.68 \$52.45	Meals / Registration Fees Co-op Service Organization Meetings \$0.00 \$400.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$302.10 \$0.00	Training & Certification \$550.00 \$0.00 \$0.00	Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00
Jan-21 Feb-21 Mar-21 Apr-21 May-21	Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Special Board Meetings, Committee Meetings \$500.00 \$1,000.00 \$500.00 \$0.00	Co-op Service Organization Meetings \$500.00 \$3,400.00 \$2,200.00 \$2,200.00 \$1,700.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	trustees, which n discretion: health of each benefit m due to factors su Health Insurance) \$0.00) \$0.00) \$0.00) \$0.00) \$0.00	hay be accepted o h, dental, and life i hay vary from one ch as age. Dental Insurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	r declined at their nsurance. The cost trustee to another Life Insurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		Lodging <u>if Applicable</u> Board Meetings \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72	Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$35.06 \$41.44 \$20.72 \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$43.68 \$52.45 \$0.00	Meals / Registration Fees Co-op Service Organization Meetings \$0.00 \$400.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$302.10 \$0.00 \$0.00	Training & Certification \$550.00 \$0.00 \$0.00 \$0.00	Airfare, Luggage Fees Training & Certification 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Jan-21 Feb-21 Mar-21 Apr-21 May-21 Jun-21	Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Special Board Meetings, Committee Meetings \$500.00 \$1,000.00 \$500.00 \$0.00 \$500.00	Co-op Service Organization Meetings \$500.00 \$3,400.00 \$2,200.00 \$2,200.00 \$1,700.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	trustees, which n discretion: health of each benefit m due to factors su Health Insurance) \$0.00) \$0.00) \$0.00) \$0.00) \$0.00) \$0.00	hay be accepted o h, dental, and life i hay vary from one ch as age. Dental Insurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	r declined at their nsurance. The cost trustee to another Life Insurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		Lodging <u>if Applicable</u> Board Meetings \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72	Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$35.06 \$41.44 \$20.72 \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$43.68 \$52.45 \$0.00 \$104.06	Meals / Registration Fees Co-op Service Organization Meetings \$0.00 \$400.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$302.10 \$0.00 \$0.00 \$604.20	Training & Certification \$550.00 \$0.00 \$0.00 \$0.00 \$2,188.26	Airfare, Luggage Fees Training & Certification 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$68.82	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Jan-21 Feb-21 Mar-21 Apr-21 May-21 Jun-21 Jul-21	Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Special Board Meetings, Committee Meetings \$500.00 \$1,000.00 \$500.00 \$0.00 \$500.00 \$500.00	Co-op Service Organization Meetings \$500.00 \$3,400.00 \$2,200.00 \$2,200.00 \$1,700.00 \$0.00 \$500.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	trustees, which n discretion: health of each benefit m due to factors su Health Insurance) \$0.00) \$0.00) \$0.00) \$0.00) \$0.00) \$0.00) \$0.00	hay be accepted o h, dental, and life i hay vary from one ch as age. Dental Insurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	r declined at their nsurance. The cost trustee to another Life Insurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		Lodging <u>if Applicable</u> Board Meetings \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72	Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$35.06 \$41.44 \$20.72 \$0.00 \$0.00 \$0.00 \$37.63	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$43.68 \$52.45 \$0.00 \$104.06 \$125.44	Meals / Registration Fees Co-op Service Organization Meetings \$0.00 \$400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$302.10 \$0.00 \$0.00 \$604.20 \$0.00	Training & Certification \$550.00 \$0.00 \$0.00 \$0.00 \$2,188.26 \$2,950.00	Airfare, Luggage Fees Training & Certification \$0.000\$00 \$0.000\$00 \$0.000\$000\$	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$68.82 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Jan-21 Feb-21 Mar-21 Apr-21 May-21 Jun-21 Jul-21 Aug-21	Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Special Board Meetings, Committee Meetings \$500.00 \$1,000.00 \$0.00 \$0.00 \$500.00 \$500.00 \$500.00 \$500.00	Co-op Service Organization Meetings \$500.00 \$3,400.00 \$2,200.00 \$2,200.00 \$1,700.00 \$0.00 \$500.00 \$1,000.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,400.00 \$0.00	trustees, which n discretion: health of each benefit m due to factors su Health Insurance) \$0.00) \$0.00) \$0.00) \$0.00) \$0.00) \$0.00) \$0.00) \$0.00) \$0.00	hay be accepted of a, dental, and life is aay vary from one ch as age. Dental Insurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	r declined at their nsurance. The cost trustee to another Life Insurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		Lodging if Applicable Board Meetings \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72	Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$35.06 \$41.44 \$20.72 \$0.00 \$0.00 \$0.00 \$37.63 \$95.20	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$43.68 \$52.45 \$0.00 \$104.06 \$125.44 \$0.00	Meals / Registration Fees Co-op Service Organization Meetings \$0.00 \$400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.134.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$302.10 \$0.00 \$0.00 \$604.20 \$0.00 \$0.00	Training & Certification \$550.00 \$0.00 \$0.00 \$0.00 \$2,188.26 \$2,950.00 \$0.00	Airfare, Luggage Fees Training & Certification \$0.000\$00 \$0.000\$00 \$0.000\$000\$	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$68.82 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jun-21 Jul-21 Aug-21 Sep-21	Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Special Board Meetings, Committee Meetings \$500.00 \$1,000.00 \$0.00 \$0.00 \$500.00 \$500.00 \$500.00 \$1,400.00	Co-op Service Organization Meetings \$500.00 \$3,400.00 \$2,200.00 \$2,200.00 \$1,700.00 \$500.00 \$1,000.00 \$3,700.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	trustees, which n discretion: health of each benefit m due to factors su Health Insurance) \$0.00) \$0.00) \$0.00) \$0.00) \$0.00) \$0.00) \$0.00) \$0.00) \$0.00) \$0.00	hay be accepted of a, dental, and life is aay vary from one ch as age. Dental Insurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	r declined at their nsurance. The cost trustee to another Life Insurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		Lodging if Applicable Board Meetings \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72	Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$35.06 \$41.44 \$20.72 \$0.00 \$0.00 \$0.00 \$37.63 \$95.20 \$41.44	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$43.68 \$52.45 \$0.00 \$104.06 \$125.44 \$0.00 \$34.72	Meals / Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.134.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$302.10 \$302.10 \$0.00 \$604.20 \$0.00 \$0.00 \$0.00	Training & Certification \$550.00 \$0.00 \$0.00 \$0.00 \$2,188.26 \$2,950.00 \$0.00 \$0.00	Airfare, Luggage Fees Training & Certification (0) \$0.00 (0) \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$68.82 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jun-21 Jul-21 Aug-21 Sep-21 Oct-21	Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Special Board Meetings, Committee Meetings \$500.00 \$1,000.00 \$0.00 \$500.00 \$500.00 \$500.00 \$1,400.00 \$1,000.00	Co-op Service Organization Meetings \$500.00 \$3,400.00 \$2,200.00 \$2,200.00 \$1,700.00 \$500.00 \$1,000.00 \$3,700.00 \$500.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,400.00 \$2,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	trustees, which n discretion: health of each benefit m due to factors su Health Insurance) \$0.00) \$0.00	nay be accepted o h, dental, and life i ay vary from one ch as age. Dental Insurance \$0.00	r declined at their nsurance. The cost trustee to another Life Insurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		Lodging if Applicable Board Meetings \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72	Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$35.06 \$41.44 \$20.72 \$0.00 \$0.00 \$0.00 \$37.63 \$95.20 \$41.44 \$20.72	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$43.68 \$52.45 \$0.00 \$104.06 \$125.44 \$0.00 \$34.72 \$100.00	Meals / Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.134.00 \$0.00 \$128.28	Co-op Service Organization Meetings \$0.00 \$302.10 \$0.00 \$0.00 \$604.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$550.00 \$0.00 \$0.00 \$0.00 \$2,188.26 \$2,950.00 \$0.00 \$0.00 \$0.00	Airfare, Luggage Fees Training & Certification (0) \$0.00 (0) \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$68.82 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$449.55 \$0.00
Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jun-21 Jul-21 Aug-21 Sep-21 Oct-21 Nov-21	Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Special Board Meetings, Committee Meetings \$500.00 \$1,000.00 \$0.00 \$500.00 \$500.00 \$1,400.00 \$1,400.00 \$500.00 \$500.00	Co-op Service Organization Meetings \$500.00 \$3,400.00 \$2,200.00 \$1,700.00 \$500.00 \$1,000.00 \$3,700.00 \$500.00 \$500.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	trustees, which n discretion: health of each benefit m due to factors su Health Insurance () \$0.00 () \$0.00	nay be accepted of n, dental, and life is ay vary from one ch as age. Dental Insurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	r declined at their nsurance. The cost trustee to another Life Insurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		Lodging if Applicable Board Meetings \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72	Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$35.06 \$41.44 \$20.72 \$0.00 \$0.00 \$0.00 \$37.63 \$95.20 \$41.44 \$20.72 \$20.72	Special Board Meetings, Committee Meetings \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Organization Meetings \$0.00 \$43.68 \$52.45 \$0.00 \$104.06 \$125.44 \$0.00 \$34.72 \$100.00 \$0.00	Meals / Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.134.00 \$0.00 \$128.28 \$0.00	Co-op Service Organization Meetings \$0.00 \$302.10 \$0.00 \$0.00 \$604.20 \$0.00 \$0.00 \$0.00 \$0.00 \$536.11 \$0.00	Training & Certification \$550.00 \$0.00 \$0.00 \$2,188.26 \$2,950.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, Luggage Fees Training & Certification (0) \$0.00 (0) \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$68.82 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$449.55 \$0.00
Jan-21 Feb-21 Mar-21 Apr-21 Jun-21 Jun-21 Jul-21 Aug-21 Sep-21 Oct-21	Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Special Board Meetings, Committee Meetings \$500.00 \$1,000.00 \$0.00 \$500.00 \$500.00 \$500.00 \$1,400.00 \$1,000.00	Co-op Service Organization Meetings \$500.00 \$3,400.00 \$2,200.00 \$1,700.00 \$500.00 \$1,000.00 \$3,700.00 \$500.00 \$500.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,400.00 \$2,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	trustees, which n discretion: health of each benefit m due to factors su Health Insurance () \$0.00 () \$0.00	nay be accepted o h, dental, and life i ay vary from one ch as age. Dental Insurance \$0.00	r declined at their nsurance. The cost trustee to another Life Insurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		Lodging if Applicable Board Meetings \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72 \$20.72	Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$35.06 \$41.44 \$20.72 \$0.00 \$0.00 \$0.00 \$37.63 \$95.20 \$41.44 \$20.72	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$43.68 \$52.45 \$0.00 \$104.06 \$125.44 \$0.00 \$34.72 \$100.00	Meals / Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.134.00 \$0.00 \$128.28	Co-op Service Organization Meetings \$0.00 \$302.10 \$0.00 \$0.00 \$604.20 \$0.00 \$0.00 \$0.00 \$0.00 \$536.11	Training & Certification \$550.00 \$0.00 \$0.00 \$0.00 \$2,188.26 \$2,950.00 \$0.00 \$0.00 \$0.00	Airfare, Luggage Fees Training & Certification (0) \$0.00 (0) \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$68.82 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$449.55 \$0.00

	Per	Per	Per	Per									Exp	enses paid,					
	Diem	Diem	Diem	Diem										oursement (2)					
	<u>Bioin</u>	<u>210111</u>	<u>21011</u>	<u>210111</u>	trustees, which n	rative offers the fol nay be accepted or	declined at their			Mileage, Airfare,			Mileage, Airfare.	<u>Meals /</u> Registration			Mileage, Airfare, Luggage		
							surance. The cost		Mileage &	Luggage Fees	Meals	Lodging	Luggage Fees	Fees	Lodging	Course Fee	Fees	Meals	Lodging
		Special Board			due to factors su	hay vary from one t	rustee to another		Lodging	Special Board		Special Board		<u></u>	Louging	000130100		means	Louging
		Meetings,	Co-op Service			lon uo ugo.			if Applicable	Meetings,	Meetings,	Meetings,	Co-op Service	Co-op Service	Co-op Service				
	Board	Committee	Organization	Training &	Health	Dental	Life		Board	Committee	Committee	Committee	Organization	Organization	Organization	Training &	Training &	Training &	Training &
Name: Swearingen, Peggy	Meetings	Meetings	Meetings	Certification	Insurance	Insurance	Insurance	Misc (1)	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	•	•	Certification	•
Jan-21	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$64.15	\$60.50	\$0.00	\$42.34	\$25.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Feb-21	\$500.00	\$1,000.00	\$2,400.00	\$0.00	\$0.00	\$64.15	\$60.50	\$0.00	\$42.34	\$84.68	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$850.00	\$0.00	\$0.00	
Mar-21	\$500.00	\$500.00	\$800.00	\$0.00	\$0.00	\$64.15	\$60.50	\$0.00	\$42.34	\$42.34	\$0.00	\$0.00	\$0.00	\$0.00	\$302.10	\$0.00	\$0.00	\$0.00	\$0.00
Apr-21	\$500.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$64.15	\$60.50	\$0.00	\$42.34	\$0.00	\$0.00	\$0.00	\$17.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May-21	\$500.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$64.15	\$60.50	\$0.00	\$42.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Jun-21	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.15	\$60.50	\$0.00	\$42.34	\$0.00	\$0.00	\$0.00	\$364.12	\$422.53	\$684.86	\$2,188.26	\$0.00	\$68.82	\$0.00
Jul-21	\$500.00	\$500.00	\$0.00	\$2,400.00	\$0.00	\$64.15	\$60.50	\$0.00	\$42.34	\$43.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,950.00	\$0.00	\$0.00	\$0.00
Aug-21	\$500.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$64.15	\$60.50	\$0.00	\$42.34	\$84.68	\$0.00	\$0.00	\$581.65	\$1,134.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sep-21	\$500.00	\$500.00	\$0.00	\$3,200.00	\$0.00	\$64.15	\$60.50	\$0.00	\$84.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.29	\$38.11	\$449.55
Oct-21	\$500.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$64.15	\$60.50	\$0.00	\$42.34	\$84.68	\$0.00	\$0.00	\$100.00	\$121.92	\$534.24	\$0.00	\$0.00	\$0.00	\$0.00
Nov-21	\$500.00	\$500.00	\$1,600.00	\$0.00	\$0.00	\$64.15	\$60.50	\$0.00	\$42.34	\$42.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dec-21	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.15	\$60.50	\$0.00	\$42.34	\$0.00	\$0.00	\$0.00	\$131.94	\$960.43	\$488.59	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$6,000.00	\$5,500.00	\$7,600.00	\$5,600.00	\$0.00	\$769.80	\$726.00	\$0.00	\$550.42	\$407.04	\$0.00	\$0.00	\$1,195.44	\$3,038.88	\$2,009.79	\$5,988.26	\$500.29	\$106.93	\$449.55
	Per	Per	Per	Per									Exp	enses paid,					
	Diem	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>									Reimt	oursement (2)			Mileene		
					Note: The cooper	rative offers the fol	lowing benefits to			Mileage.			Mileage.	Meals /			Mileage, Airfare,		
						nay be accepted or				Airfare.			Airfare.	Registration			Luggage		
						n, dental, and life in ay vary from one t	surance. The cost		Mileage &	Luggage Fees	Meals	Lodging	Luggage Fees	Fees	Lodging	Course Fee	Fees	Meals	Lodging
		Special Board			due to factors su				Lodging	Special Board		Special Board							
		Meetings,	Co-op Service			j.			if Applicable	Meetings,	Meetings,	Meetings,	Co-op Service	Co-op Service	Co-op Service				
	Board	Committee	Organization	Training &	Health	Dental	Life		Board	Committee	Committee	Committee	Organization	Organization	Organization	Training &	Training &	Training &	Training &
Good, Mike	Meetings	Meetings	Meetings	Certification	Insurance	Insurance	Insurance	Misc (1)	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Certification	Certification	Certification	Certification
May-21	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-21	\$500.00	\$0.00	\$0.00	\$0.00	\$626.75	\$32.75	\$60.50	\$0.00	\$28.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jul-21	\$500.00	\$0.00	\$0.00	\$0.00	\$626.75	\$32.75	\$60.50	\$0.00	\$28.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aug-21	\$500.00	\$500.00	\$0.00	\$0.00	\$626.75	\$32.75	\$60.50	\$0.00	\$28.45	\$28.45	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sep-21	\$500.00	\$500.00	\$0.00	\$0.00	\$626.75	\$32.75	\$60.50	\$0.00	\$28.45	\$28.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oct-21	\$500.00	\$500.00	\$800.00	\$0.00	\$626.75	\$32.75	\$60.50	\$0.00	\$28.45	\$28.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Nov-21	\$500.00	\$500.00	\$0.00		\$626.75	\$32.75	\$60.50	\$0.00	\$28.45	\$28.45		\$0.00	\$0.00	\$0.00	+	\$0.00	\$0.00	\$0.00	
Dec-21	\$0.00	\$0.00	\$0.00	\$0.00	\$626.75	\$32.75	\$60.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$3.500.00	\$2.000.00	\$800.00	\$0.00	\$4.387.25	\$229.25	\$423.50	\$0.00	\$199.15	\$113.80	\$0.00	\$0.00	\$0.00	\$1.075.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

	Per	Per	Per	Per									Ex	penses paid,					
	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>	Diem									Reim	bursement (2)					
		Special Board			trustees, which m discretion: health	ay be accepted o , dental, and life ay vary from one	llowing benefits to or declined at their insurance. The cost trustee to another		Mileage & Lodging	Mileage, Airfare, <u>Luggage Fees</u> Special Board	<u>Meals</u> Special Board	<u>Lodging</u> Special Board	Mileage, Airfare, <u>Luggage Fees</u>	<u>Meals /</u> <u>Registration</u> <u>Fees</u>	Lodging	Course Fee	Mileage, Airfare, <u>Luggage</u> <u>Fees</u>	<u>Meals</u>	Lodging
		Meetings,	Co-op Service						if Applicable	Meetings,	Meetings,	Meetings,	Co-op Service	Co-op Service	Co-op Service				
Name: Good, William C. /	Board	Committee	Organization	Training &	Health	Dental	Life		Board	Committee	Committee	Committee	Organization	Organization	Organization	-	Training &	Training &	-
Treasurer	Meetings	Meetings	Meetings	Certification	Insurance	Insurance	Insurance	Misc (1)	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings				n Certification
Jan-21	\$500.00	\$0.00		\$0.00	. ,	\$64.15	\$26.82	\$0.00	 \$29.12	\$0.00	\$0.00	\$0.00		\$0.00			\$0.00		
Feb-21	\$500.00	\$0.00	\$0.00	\$0.00		\$64.15	\$26.82	\$0.00	\$29.12	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		
Mar-21	\$500.00	\$0.00		\$0.00	. ,	\$64.15	\$26.82	\$0.00	\$29.12	\$0.00	\$0.00	\$0.00	1	\$0.00			\$0.00		
Apr-21	\$0.00	\$0.00	\$0.00	\$0.00	+ ,	\$64.15	\$26.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+	\$0.00	\$0.00		\$0.00		
May-21	\$0.00	\$0.00	\$0.00	\$0.00		\$64.15	\$26.82	\$0.00	 \$0.00	\$0.00	\$0.00	\$0.00		\$0.00	* • • •		\$0.00		
Totals	\$1,500.00	\$0.00		\$0.00	\$7,300.00	\$320.75	\$134.10	\$0.00	 \$87.36	\$0.00	\$0.00	\$0.00	• • • • •		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Per Diem	Per Diem	Per <u>Diem</u>	Per <u>Diem</u>									•	penses paid, bursement (2)					
	Diem	<u>Diem</u> Special Board Meetings,	<u>Diem</u> Co-op Service	Diem	trustees, which m discretion: health	ay be accepted o , dental, and life ay vary from one	ollowing benefits to r declined at their nsurance. The cost trustee to another		Mileage & Lodging <u>if Applicable</u>	Mileage, Airfare, <u>Luggage Fees</u> Special Board Meetings,	<u>Meals</u> Special Board Meetings,	<u>Lodging</u> Special Board Meetings,	Mileage, Airfare, <u>Luggage Fees</u>	<u>Meals /</u> <u>Registration</u> <u>Fees</u>	Lodging Co-op Service	Course Fee	Mileage, Airfare, <u>Luggage</u> <u>Fees</u>	<u>Meals</u>	Lodging
	Board	Committee	Organization	Training &	Health	Dental	Life		Board	Committee	Committee	Committee	Organization	Organization	Organization		Training &	Training &	Training &
Name: Sharpe, Joseph E.	Meetings	Meetings	Meetings	Certification	Insurance	Insurance	Insurance	Misc (1)	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	•	0		n Certification
Jan-21	\$500.00	\$500.00	\$0.00	\$0.00		\$64.15	\$29.00	\$0.00	\$6.72	\$22.06	\$0.00	\$0.00	0	\$0.00	<u> </u>		\$0.00		
Feb-21	\$500.00	\$1,000.00	\$800.00	\$0.00	. ,	\$64.15	\$29.00	\$0.00	\$6.72	\$13.44	\$0.00	\$0.00		\$350.00	\$0.00		\$0.00		
Mar-21	\$500.00	\$500.00	\$800.00	\$0.00	. ,	\$64.15	\$29.00	\$0.00	\$6.72	\$6.72	\$0.00	\$0.00		\$0.00	\$302.10		\$0.00	-	
Apr-21	\$500.00	\$0.00	\$1,200.00	\$0.00	+ ,	\$64.15	\$29.00	\$0.00	\$6.72	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		-
May-21	\$500.00	\$0.00	\$1,600.00	\$0.00	. ,	\$64.15	\$29.00	\$0.00	\$6.72	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		
Jun-21	\$0.00	\$0.00	\$0.00	\$0.00	. ,	\$64.15	\$29.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$422.54	\$633.62		\$0.00		
Totals	\$2,500.00	\$2,000.00	\$4,400.00	\$0.00	\$8,760.00	\$384.90	\$174.00	\$0.00	\$33.60	\$42.22	\$0.00	\$0.00	\$302.65	\$772.54	\$935.72	2 \$0.00	\$0.00	\$0.00	0 \$0.00
	Per	Per	Per	Per		· · ·					· · · · ·	· · · · ·	Ex	penses paid,		- I			
	Diem	Diem	Diem	Diem									Reim	bursement (2)					
		Special Board			trustees, which m discretion: health	ay be accepted o , dental, and life ay vary from one	llowing benefits to r declined at their nsurance. The cost trustee to another		Mileage & Lodging	Mileage, Airfare, <u>Luggage Fees</u> Special Board	<u>Meals</u> Special Board	Lodging Special Board	Mileage, Airfare, <u>Luggage Fees</u>	<u>Meals /</u> <u>Registration</u> <u>Fees</u>	Lodging	Course Fee	Mileage, Airfare, <u>Luggage</u> <u>Fees</u>	<u>Meals</u>	Lodging
		Meetings,	Co-op Service						if Applicable	Meetings,	Meetings,	Meetings,	Co-op Service	Co-op Service	Co-op Service				
DuBose, Ken	Board	Committee	Organization	Training &	Health	Dental	Life		Board	Committee	Committee	Committee	Organization	Organization	Organization		Training &	Training &	Training &
Attorney	Meetings	Meetings	Meetings	Certification	Insurance	Insurance	Insurance	Misc (1)	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Certification	Certification	Certification	-
Jan-21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Feb-21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00 \$0.00
Mar-21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 \$0.00
Apr-21	\$0.00	\$0.00		\$0.00		\$0.00	\$47.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	\$0.00	0.00
May-21	\$0.00	\$0.00		\$0.00		\$0.00	\$47.49	\$0.00	\$0.00		\$0.00								
Jun-21	\$0.00	\$0.00		\$0.00		\$0.00	\$47.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00		
Jul-21	\$0.00	\$0.00		\$0.00		\$0.00	\$47.49	\$0.00	\$0.00		\$0.00	\$0.00					\$0.00	-	
Aug-21	\$0.00	\$0.00		\$0.00		\$0.00	\$47.49	\$0.00	\$0.00		\$0.00	\$0.00					\$0.00		
Sep-21	\$0.00	\$0.00		\$0.00		\$0.00	\$47.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00		
Oct-21	\$0.00	\$0.00		\$0.00		\$0.00	\$47.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00		
Nov-21	\$0.00	\$0.00		\$0.00		\$0.00	\$47.49	\$0.00	\$0.00		\$0.00	\$0.00					\$0.00		
Dec-21	\$0.00					\$0.00	\$47.49		\$0.00		\$0.00								
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$569.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	0 \$0.00