Fairfield Electric Cooperative, Inc. - Board of Trustees Compensation Disclosure (Unaudited) - January-December 2020

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 (pe	r day) payment is	\$400 for travel to ar	nd attendance at me	etings, training, a	and other such obl	ligations.	
	Board	Special Board Meetings, Committee	Co-op Service Organization	Training &		Total per diem, Insurance Premiums, Other Benefits,	Grand Total Other Benefits, Miscellaneous (1) Expenses paid,
Name Position	Meetings	Meetings	Meetings	Certification	Totals	Miscellaneous (1)	reimbursement (2)
Rabon, Mitch D. President	•	•	•	•	•		
Total per diem	\$6,000.00	\$3,500.00	\$8,100.00	\$0.00	\$17,600.00	† •	\$00.000 F4
Insurance premiums, other benefits					\$17,969.40	\$35,569.40	<u>\$39,006.51</u>
Miscellaneous (1) Expenses paid, reimbursement (2)	\$351.90	\$273.70	\$2.811.51	\$0.00	\$0.00 \$3,437.11		
Notes: Mr. Rabon serves as the Cooper		•	+ ,		. ,	rustoos	
Entzminger, Robert Vice President	alive s repres	sentative on the	Electric Coop	eratives or s	BC BOARD OF TH	usiees.	
Total per diem	\$6,000.00	\$2,000.00	\$5,700.00	\$0.00	\$13,700.00		
Insurance premiums, other benefits	\$0,000.00	\$2,000.00	\$5,700.00	φ0.00	\$13,700.00	† •	\$34.359.06
Miscellaneous (1)					\$0.00	ψοτ,στ 1.50	\$07,000.00
Expenses paid, reimbursement (2)	\$90.09	\$40.04	\$2,356.97	\$0.00	\$2,487.10		
Notes: Mr. Entziminger serves as the C							
Miles, Robert Kenny Secretary	l l	oprocontativo	011 4110 022 00	Board or III			
Total per diem	\$5,500.00	\$1.500.00	\$0.00	\$0.00	\$7,000.00		
Insurance premiums, other benefits	ψο,σσσ.σσ	ψ1,000.00	ψ0.00	ψ0.00	\$17,776.44	\$24,776.44	\$24,517.69
Miscellaneous (1)					\$0.00	4 2.,	<u> </u>
Expenses paid, reimbursement (2)	\$230.00	\$86.25	-\$575.00	\$0.00	-\$258.75		
Notes: \$725.00 credit from NRECA Annual I		-			·	nf.	
Good, William C. Treasurer					3		
Total per diem	\$5,500.00	\$1,000.00	\$0.00	\$0.00	\$6,500.00		
Insurance premiums, other benefits	*	41,000.00		*****	\$17,771.52	\$24,271.52	\$24,570.52
Miscellaneous (1)					\$0.00	, ,	
Expenses paid, reimbursement (2)	\$239.20	\$59.80	\$0.00	\$0.00	\$299.00		
Notes:	,	*	,	**	,		
Hopkins, Timothy L.							
Total per diem	\$6,000.00	\$3,500.00	\$1,200.00	\$0.00	\$10,700.00		
Insurance premiums, other benefits	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , ,	+ ,	• • • • • • • • • • • • • • • • • • • •	\$0.00	• • • • • • • • •	\$11,433.52
Miscellaneous (1)					\$0.00		
Expenses paid, reimbursement (2)	\$248.40	\$193.20	\$291.92	\$0.00	\$733.52		
Notes:	•						
Lewis, Donald Keith							
Total per diem	\$6,000.00	\$2,500.00	\$1,200.00	\$0.00	\$9,700.00		
Insurance premiums, other benefits		, ,	. ,	·	\$18,171.96	l .	\$28,242.26
Miscellaneous (1)					\$0.00		
Expenses paid, reimbursement (2)	\$238.05	\$132.25	\$0.00	\$0.00	\$370.30		
Notes:							
Roberts, III, John E.							
Total per diem	\$6,000.00	\$3,000.00	\$400.00	\$0.00	\$9,400.00		
Insurance premiums, other benefits					\$564.48	\$9,964.48	<u>\$10,878.98</u>
Miscellaneous (1)					\$0.00		
Expenses paid, reimbursement (2)	\$465.75	\$310.50	\$138.25	\$0.00	\$914.50		
Notes:							
Sharpe, Joseph E.							
Total per diem	\$5,500.00	\$2,000.00	\$3,300.00	\$0.00	\$10,800.00		
Insurance premiums, other benefits					\$17,797.56	\$28,597.56	<u>\$31,158.40</u>
Miscellaneous (1)					\$0.00		
Expenses paid, reimbursement (2)	\$55.20	\$27.60	\$2,478.04	\$0.00	\$2,560.84		
Notes:							
Able, Cynthia E.							
Total per diem	\$6,000.00	\$2,000.00	\$3,600.00	\$800.00	\$12,400.00	.	
Insurance premiums, other benefits					\$0.00	\$12,400.00	<u>\$16,932.58</u>
Miscellaneous (1)					\$0.00		
Miscellaneous (1)							
Expenses paid, reimbursement (2)	\$117.00	\$52.00	\$2,782.58	\$1,581.00	\$4,532.58		

\$9,400.00		
\$0.00	\$9,400.00	<u>\$12,207.04</u>
\$0.00		
\$2,807.04		
\$7,800.00		
\$496.32	\$8,296.32	<u>\$11,292.02</u>
\$0.00		
\$2,995.70		
\$4,500.00		
\$5,251.76	\$9,751.76	\$9,875.06
\$0.00		
\$123.30		
\$4,000.00		
\$5,310.16	\$9,310.16	<u>\$9,574.91</u>
\$0.00		
\$264.75		
\$564.48		
\$0.00	\$564.48	<u>\$564.48</u>
\$0.00		
\$0.00		
	\$0.00	\$0.00

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 2020 - Worksheet

Tumbola Electric Geoperative, mei	Per	Per	Per	Per	•					Expense	s Paid,		
	Diem	Diem	<u>Diem</u>	Diem						Reimburse	ment (2)		
		Special Board						Mileage &	Mileage, Airfare, <u>Luggage Fees</u> Special Board	Mileage, Airfare, Luggage Fees	Meals / Registration Fees	<u>Lodging</u>	Course Fee
		Meetings,	Co-op Service					if Applicable	Meetings,	Co-op Service	Co-op Service	Co-op Service	
	Board	Committee	Organization	Training &	Health	Dental	Life	Board	Committee	Organization	Organization	Organization	Training &
Name: Rabon, Mitch D. / President	Meetings	Meetings	Meetings	Certification	Insurance	Insurance	Insurance	Meetings	Meetings	Meetings	Meetings	Meetings	Certification
Jan-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$43.05	\$39.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Feb-20	\$500.00	\$500.00	\$2,100.00	\$0.00	\$1,390.25	\$64.15	\$43.05	\$39.10	\$39.10	\$37.49	\$0.00	\$0.00	\$0.00
Mar-20	\$500.00	\$500.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$43.05	\$0.00	\$39.10	\$0.00	\$401.20	\$322.55	\$0.00
Apr-20	\$500.00	\$0.00	\$500.00	\$0.00	\$1,390.25	\$64.15	\$43.05	\$0.00	\$0.00	\$809.60	\$0.00	\$878.18	\$0.00
May-20	\$500.00	\$0.00	\$1,000.00	\$0.00	\$1,390.25	\$64.15	\$43.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-20	\$500.00	\$0.00	\$500.00	\$0.00	\$1,390.25	\$64.15	\$43.05	\$39.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jul-20	\$500.00	\$0.00	\$1,500.00	\$0.00	\$1,390.25	\$64.15	\$43.05	\$39.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aug-20 Sep-20	\$500.00	\$0.00	\$500.00	\$0.00	\$1,390.25	\$64.15	\$43.05	\$39.10	\$0.00	\$37.49	\$0.00	\$0.00	\$0.00
Sep-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$43.05	\$39.10	\$0.00	\$0.00	\$0.00	\$0.00	
Oct-20	\$500.00	\$2,000.00	\$800.00	\$0.00	\$1,390.25	\$64.15	\$43.05	\$39.10	\$156.40	\$0.00	\$325.00	\$0.00	
Nov-20	\$500.00	\$500.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$43.05	\$39.10	\$39.10	\$0.00	\$0.00	\$0.00	\$0.00
Dec-20	\$500.00	\$0.00	\$1,200.00	\$0.00	\$1,390.25	\$64.15	\$43.05	\$39.10	\$0.00	\$0.00	\$0.00	\$0.00	
Totals	\$6,000.00	\$3,500.00	\$8,100.00	\$0.00	\$16,683.00	\$769.80	\$516.60	\$351.90	\$273.70	\$884.58	\$726.20	\$1,200.73	\$0.00
	Per	Per	Per	Per						Expense	s Paid,		
	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>						Reimburse	ment (2)		
								Mileage &	Mileage, Airfare, Luggage Fees	Mileage, Airfare, Luggage Fees	Meals / Registration Fees	<u>Lodging</u>	Course Fee
		Special Board						Lodging	Special Board				
		Meetings,	Co-op Service					if Applicable	Meetings,	Co-op Service	Co-op Service	Co-op Service	
Name: Entzminger, Robert / Vice	Board	Committee	Organization	Training &	Health	Dental	Life	Board	Committee	Organization	Organization	Organization	Training &
President	Meetings	Meetings	Meetings	Certification	Insurance	Insurance	Insurance	Meetings	Meetings	Meetings	Meetings	Meetings	Certification
Jan-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$59.93	\$10.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

E 1 00	# 500.00	# 500.00	00.400.00	# 0.00	#4 000 OF	00445	#50.00	040.04	040.04	004.00	0450.00	00.00	00.00
Feb-20	\$500.00	\$500.00	\$2,100.00	\$0.00	\$1,390.25	\$64.15	\$59.93	\$10.01	\$10.01	\$21.28		\$0.00	\$0.00
Mar-20	\$500.00	\$500.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$59.93	\$0.00	\$10.01	\$427.30	\$125.60	\$322.55	\$0.00
Apr-20	\$500.00	\$0.00	\$500.00	\$0.00	\$1,390.25	\$64.15	\$59.93	\$0.00	\$0.00	\$298.85	\$0.00	\$645.10	\$0.00
May-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$59.93	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
Jun-20	\$500.00	\$0.00	\$500.00	\$0.00	\$1,390.25	\$64.15	\$59.93	\$10.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jul-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$59.93	\$10.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aug-20	\$500.00	\$0.00	\$500.00	\$0.00	\$1,390.25	\$64.15	\$59.93	\$10.01	\$10.01	\$17.60	\$0.00	\$0.00	\$0.00
Sep-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$59.93	\$10.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oct-20	\$500.00	\$500.00	\$800.00	\$0.00	\$1,390.25	\$64.15	\$59.93	\$10.01	\$10.01	\$0.00	\$325.00	\$0.00	\$0.00
Nov-20	\$500.00	\$500.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$59.93	\$10.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		· · · · · · · · · · · · · · · · · · ·						· ·					
Dec-20	\$500.00	\$0.00	\$1,300.00	\$0.00	\$1,390.25	\$64.15	\$59.93	\$10.01	\$0.00	\$23.69		\$0.00	\$0.00
Totals	\$6,000.00	\$2,000.00	\$5,700.00	\$0.00	\$16,683.00	\$769.80	\$719.16	\$90.09	\$40.04	\$788.72	\$600.60	\$967.65	\$0.00
	Per	Per	Per	Per						Expense	es Paid,		
	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>						Reimburse	ement (2)		
								Mileage &	Mileage, Airfare, <u>Luggage Fees</u>	Mileage, Airfare, Luggage Fees	Meals / Registration Fees		
								-		Luggage rees	1 665	<u>Lodging</u>	Course Fee
		Special Board						Lodging	Special Board				
		Meetings,	Co-op Service					if Applicable	Meetings,	Co-op Service	Co-op Service	Co-op Service	
Name: Miles, Robert Kenny /	Board	Committee	Organization	Training &	Health	Dental	Life	Board	Committee	Organization	Organization	Organization	Training &
Secretary	Meetings	Meetings	Meetings	Certification	Insurance	Insurance	Insurance	Meetings	Meetings	Meetings	Meetings	Meetings	Certification
Jan-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390,25	\$64.15	\$26.97	\$28.75	\$0.00	\$0.00	-	\$0.00	\$0.00
Feb-20	\$500.00	\$0.00	\$0.00	\$0.00	+ ,		\$26.97	· ·	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					\$1,390.25	\$64.15		\$28.75			· · · · · · · · · · · · · · · · · · ·		
Mar-20	\$500.00	\$500.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$26.97	\$0.00	\$28.75	\$0.00	-\$575.00	\$0.00	\$0.00
Apr-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$26.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$26.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$26.97	\$28.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jul-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$26.97	\$28.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aug-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$26.97	\$28.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sep-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$26.97	\$28.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oct-20	\$0.00	\$500.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$26.97	\$0.00	\$28.75	\$0.00		\$0.00	\$0.00
Nov-20	\$500.00	\$500.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$26.97	\$28.75	\$28.75	\$0.00	\$0.00	\$0.00	\$0.00
Dec-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$26.97	\$28.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tatala	\$5,500.00	\$1,500.00	\$0.00	\$0.00		\$769.80	\$323.64	\$230.00	\$86.25	\$0.00	-\$575.00	\$0.00	\$0.00
Iotals													40.00
Totals	. ,	. ,		•	\$10,083.00	\$109.00	Ψ323.04	V _00100	\$00.20	•	•	*	
lotais	Per	Per	Per	Per	\$10,003.00	\$109.00	ψ020.04	V =00000	\$00.20	Expense	es Paid,	, , ,	
I OTAIS	. ,	. ,		•	\$10,003.00	06.601	ψ323.04	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$30120	•	es Paid,	,	
Iotais	Per	Per	Per	Per	\$10,003.00	φ/03.00	\$323.64	*	·	Expense Reimburse	es Paid, ement (2)	, , , ,	
Iotais	Per	Per	Per	Per	\$10,083.00	φ103.30	ψ 02 0.0+	Mileage &	Mileage, Airfare, Luggage Fees	Expense	es Paid,	Lodging	Course Fee
Iotais	Per	Per <u>Diem</u>	Per	Per	\$10,003.00	φ103.30	ψ 02 0.04	Mileage &	Mileage, Airfare, Luggage Fees	Expense Reimburse Mileage, Airfare,	es Paid, ement (2) Meals / Registration		Course Fee
Iotais	Per	Per Diem Special Board	Per <u>Diem</u>	Per	\$10,003.00	\$103.60	\$020.0 7	Mileage & Lodging	Mileage, Airfare, Luggage Fees Special Board	Expense Reimburse Mileage, Airfare, Luggage Fees	ment (2) Meals / Registration Fees	<u>Lodging</u>	Course Fee
	Per <u>Diem</u>	Per <u>Diem</u> Special Board Meetings,	Per Diem Co-op Service	Per <u>Diem</u>		·		Mileage & Lodging if Applicable	Mileage, Airfare, Luggage Fees Special Board Meetings,	Expense Reimburse Mileage, Airfare, Luggage Fees Co-op Service	Meals / Registration Fees Co-op Service	Lodging Co-op Service	
Name: Good, William C. /	Per <u>Diem</u>	Per Diem Special Board Meetings, Committee	Per Diem Co-op Service Organization	Per Diem Training &	Health	Dental	Life	Mileage & Lodging if Applicable Board	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee	Expense Reimburse Mileage, Airfare, Luggage Fees Co-op Service Organization	Meals / Registration Fees Co-op Service Organization	Lodging Co-op Service Organization	Training &
Name: Good, William C. / Treasurer	Per <u>Diem</u> Board Meetings	Per Diem Special Board Meetings, Committee Meetings	Per Diem Co-op Service Organization Meetings	Per Diem Training & Certification	Health Insurance	Dental Insurance	Life Insurance	Mileage & Lodging <u>if Applicable</u> Board Meetings	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings	Expense Reimburse Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings	Meals / Registration Fees Co-op Service Organization Meetings	Lodging Co-op Service Organization Meetings	Training & Certification
Name: Good, William C. / Treasurer Jan-20	Per Diem Board Meetings \$500.00	Per Diem Special Board Meetings, Committee Meetings	Per Diem Co-op Service Organization Meetings \$0.00	Per Diem Training & Certification \$0.00	Health Insurance \$1,390.25	Dental Insurance \$64.15	Life Insurance \$26.56	Mileage & Lodging if Applicable Board Meetings \$29.90	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings	Expense Reimburse Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings	Meals / Registration Fees Co-op Service Organization Meetings	Lodging Co-op Service Organization Meetings \$0.00	Training & Certification \$0.00
Name: Good, William C. / Treasurer Jan-20 Feb-20	Per <u>Diem</u> Board Meetings	Per Diem Special Board Meetings, Committee Meetings	Per Diem Co-op Service Organization Meetings	Per Diem Training & Certification	Health Insurance	Dental Insurance	Life Insurance	Mileage & Lodging <u>if Applicable</u> Board Meetings	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings	Expense Reimburse Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings	Meals / Registration Fees Co-op Service Organization Meetings	Lodging Co-op Service Organization Meetings	Training & Certification \$0.00
Name: Good, William C. / Treasurer Jan-20	Per Diem Board Meetings \$500.00	Per Diem Special Board Meetings, Committee Meetings	Per Diem Co-op Service Organization Meetings \$0.00	Per Diem Training & Certification \$0.00	Health Insurance \$1,390.25	Dental Insurance \$64.15	Life Insurance \$26.56	Mileage & Lodging if Applicable Board Meetings \$29.90	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings	Expense Reimburse Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings	Meals / Registration Fees Co-op Service Organization Meetings \$0.00	Lodging Co-op Service Organization Meetings \$0.00 \$0.00	Training & Certification \$0.00
Name: Good, William C. / Treasurer Jan-20 Feb-20 Mar-20	Per Diem Board Meetings \$500.00 \$500.00	Per Diem Special Board Meetings, Committee Meetings \$0.00 \$0.00	Per Diem Co-op Service Organization Meetings \$0.00 \$0.00	Per Diem Training & Certification \$0.00 \$0.00 \$0.00	Health Insurance \$1,390.25 \$1,390.25 \$1,390.25	Dental Insurance \$64.15 \$64.15	Life Insurance \$26.56 \$26.56	Mileage & Lodging if Applicable Board Meetings \$29.90 \$29.90	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$29.90	Expense Reimburse Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$0.00	Meals / Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00	Lodging Co-op Service Organization Meetings \$0.00 \$0.00	Training & Certification \$0.00 \$0.00
Name: Good, William C. / Treasurer Jan-20 Feb-20 Mar-20 Apr-20	Board Meetings \$500.00 \$500.00 \$500.00	Per Diem Special Board Meetings, Committee Meetings \$0.00 \$500.00 \$500.00	Per Diem Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00	Per Diem Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	Health Insurance \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25	Dental Insurance \$64.15 \$64.15 \$64.15 \$64.15	Life Insurance \$26.56 \$26.56 \$26.56	Mileage & Lodging if Applicable Board Meetings \$29.90 \$29.90 \$0.00	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$29.90	Expense Reimburse Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00	Meals / Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00
Name: Good, William C. / Treasurer Jan-20 Feb-20 Mar-20 Apr-20 May-20	Board Meetings \$500.00 \$500.00 \$500.00 \$500.00	Per Diem Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$500.00 \$0.00	Per Diem Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00	Per Diem Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Health Insurance \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25	Dental Insurance \$64.15 \$64.15 \$64.15 \$64.15 \$64.15	Life Insurance \$26.56 \$26.56 \$26.56 \$26.56	Mileage & Lodging if Applicable Board Meetings \$29.90 \$29.90 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$29.90 \$0.00	Expense Reimburse Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00	Meals / Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00	Lodging Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Name: Good, William C. / Treasurer Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20	Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Per Diem Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$500.00 \$0.00 \$0.00	Per Diem Co-op Service Organization Meetings \$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	Health Insurance \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25	Dental Insurance \$64.15 \$64.15 \$64.15 \$64.15 \$64.15	Life Insurance \$26.56 \$26.56 \$26.56 \$26.56 \$26.56	Mileage & Lodging if Applicable Board Meetings \$29.90 \$0.00 \$0.00 \$29.90	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$29.90 \$0.00 \$0.00	Expense Reimburse Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals / Registration Fees	Lodging Co-op Service Organization Meetings \$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
Name: Good, William C. / Treasurer Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20	Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Per <u>Diem</u> Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00	Per Diem Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Per Diem Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Health Insurance \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25	Dental Insurance \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15	Life Insurance \$26.56 \$26.56 \$26.56 \$26.56 \$26.56	Mileage & Lodging if Applicable Board Meetings \$29.90 \$29.90 \$0.00 \$0.00 \$29.90 \$0.00	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$29.90 \$0.00 \$0.00 \$0.00	Expense Reimburse Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals / Registration Fees	Lodging Co-op Service Organization Meetings \$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
Name: Good, William C. / Treasurer Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20	Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Per <u>Diem</u> Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Per Diem Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Per Diem Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Health Insurance \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25	Dental Insurance \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15	Life Insurance \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56	Mileage & Lodging if Applicable Board Meetings \$29.90 \$0.00 \$0.00 \$29.90 \$0.00 \$29.90 \$0.00	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$29.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Expense Reimburse 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	Meals / Registration Fees	Lodging Co-op Service Organization Meetings \$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
Name: Good, William C. / Treasurer Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20	Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Per <u>Diem</u> Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00	Per Diem Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Per Diem Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Health Insurance \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25	Dental Insurance \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15	Life Insurance \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56	Mileage & Lodging if Applicable Board Meetings \$29.90 \$29.90 \$0.00 \$0.00 \$29.90 \$0.00	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$29.90 \$0.00 \$0.00 \$0.00	Expense Reimburse 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	Meals / Registration Fees	Lodging Co-op Service Organization Meetings \$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
Name: Good, William C. / Treasurer Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20	Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Per <u>Diem</u> Special Board Meetings, Committee Meetings \$0.00	Per Diem Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Per Diem Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Health Insurance \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25	Dental Insurance \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15	Life Insurance \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56	Mileage & Lodging if Applicable Board Meetings \$29.90 \$0.00 \$0.00 \$29.90 \$0.00 \$29.90 \$0.00	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$29.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Expense Reimburse 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	Meals / Registration Fees	Lodging Co-op Service Organization Meetings \$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
Name: Good, William C. / Treasurer Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20	Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Per <u>Diem</u> Special Board Meetings, Committee Meetings \$0.00 \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Per Diem 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 \$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	Health Insurance \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25	Dental Insurance \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15	Life \$26.56 \$26.5	Mileage & Lodging if Applicable Board Meetings \$29.90 \$29.90 \$0.00 \$0.00 \$0.00 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$29.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Expense Reimburse 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 \$0.00	Meals / Registration Fees	Lodging 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 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Name: Good, William C. / Treasurer Jan-20 Feb-20 Mar-20 Apr-20 Jun-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20	Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Per <u>Diem</u> Special Board Meetings, Committee Meetings \$0.00 \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Per Diem 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 \$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	Health Insurance \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25	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	Life	Mileage & Lodging if Applicable Board Meetings \$29.90 \$29.90 \$0.00 \$0.00 \$29.90 \$0.00 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Expense Reimburse 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 \$0.00 \$0.00 \$0.00	Meals / Registration Fees	Lodging 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 \$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
Name: Good, William C. / Treasurer Jan-20 Feb-20 Mar-20 Apr-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20	Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Per Diem Special Board Meetings, Committee Meetings \$0.00 \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Per Diem 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 \$0.00 \$0.00 \$0.00	Per 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	Health Insurance \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25	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 \$64.15 \$64.15	Life Insurance \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56	Mileage & Lodging if Applicable Board Meetings \$29.90 \$29.90 \$0.00 \$0.00 \$0.00 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$29.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Expense Reimburse 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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals / Registration Fees	Lodging 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 \$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
Name: Good, William C. / Treasurer Jan-20 Feb-20 Mar-20 Apr-20 Jun-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20	Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Per Diem Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$500.00 \$0.00	Per Diem 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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Per 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	Health Insurance \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25	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	Life	Mileage & Lodging if Applicable Board Meetings \$29.90 \$29.90 \$0.00 \$0.00 \$29.90 \$0.00 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Expense Reimburse Reimburse 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 \$0.00 \$0.00 \$0.00 \$0.00	Meals / Registration Fees	Lodging 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 \$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
Name: Good, William C. / Treasurer Jan-20 Feb-20 Mar-20 Apr-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20	Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Per Diem Special Board Meetings, Committee Meetings \$0.00 \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Per Diem 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 \$0.00 \$0.00 \$0.00	Per 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	Health Insurance \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25	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 \$64.15 \$64.15	Life Insurance \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56	Mileage & Lodging if Applicable Board Meetings \$29.90 \$29.90 \$0.00 \$0.00 \$0.00 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$29.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Expense Reimburse Reimburse 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 \$0.00 \$0.00 \$0.00 \$0.00	Meals / Registration Fees	Lodging 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 \$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
Name: Good, William C. / Treasurer Jan-20 Feb-20 Mar-20 Apr-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20	Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Per Diem Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$500.00 \$0.00	Per Diem 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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Per 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	Health Insurance \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25	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 \$64.15 \$64.15	Life Insurance \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56	Mileage & Lodging if Applicable Board Meetings \$29.90 \$29.90 \$0.00 \$0.00 \$0.00 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$29.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Expense Reimburse Reimburse 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 \$0.00 \$0.00 \$0.00 \$0.00	Meals / Registration Fees	Lodging 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 \$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
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Name: Good, William C. / Treasurer Jan-20 Feb-20 Mar-20 Apr-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20	Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$F00.00 \$F00.00 \$F00.00 \$F00.00 \$F00.00	Per Diem Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$500.00 \$0.00	Per Diem 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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Per 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	Health Insurance \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25	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 \$64.15 \$64.15	Life Insurance \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56	Mileage & Lodging if Applicable Board Meetings \$29.90 \$29.90 \$0.00 \$0.00 \$0.00 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$29.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Expense Reimburse Reimburse Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00	Meals / Registration Fees	Lodging 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 \$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
Name: Good, William C. / Treasurer Jan-20 Feb-20 Mar-20 Apr-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20	Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$F00.00 \$F00.00 \$F00.00 \$F00.00 \$F00.00	Per Diem Special Board Meetings, Committee Meetings \$0.00 \$500.00 \$0.00	Per Diem 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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Per 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	Health Insurance \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25	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 \$64.15 \$64.15	Life Insurance \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56	Mileage & Lodging if Applicable Board Meetings \$29.90 \$29.90 \$0.00 \$0.00 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$29.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Expense Reimburse Reimburse 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 \$0.00 \$0.00 \$0.00 \$0.00	Meals / Registration Fees	Lodging 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 \$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
Name: Good, William C. / Treasurer Jan-20 Feb-20 Mar-20 Apr-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20	Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$F00.00 \$F00.00 \$F00.00 \$F00.00 \$F00.00	Per Diem Special Board Meetings, Committee Meetings \$0.00 \$500.00 \$0.00	Per Diem Co-op Service Organization Meetings \$0.00 \$0	Per 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	Health Insurance \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25	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 \$64.15 \$64.15	Life Insurance \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56	Mileage & Lodging if Applicable Board Meetings \$29.90 \$29.90 \$0.00 \$0.00 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$29.90 \$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	Expense Reimburse 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 \$0.00 \$0.00 \$0.00	Meals / Registration Fees	Lodging 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 \$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
Name: Good, William C. / Treasurer Jan-20 Feb-20 Mar-20 Apr-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20	Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Per Diem Special Board Meetings, Committee Meetings \$0.00 \$500.00 \$0.00	Per Diem Co-op Service Organization Meetings \$0.00 \$	Per 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	Health Insurance \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25	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 \$5	Life Insurance \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$318.72	Mileage & Lodging if Applicable Board Meetings \$29.90 \$29.90 \$0.00 \$0.00 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$29.90 \$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	Expense Reimburse Reimburse Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00	Meals / Registration Fees	Lodging 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 \$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
Name: Good, William C. / Treasurer Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20 Totals	Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$F00.00 \$F00.00 \$F00.00 \$F00.00 \$F00.00	Per Diem Special Board Meetings, Committee Meetings \$0.00 \$500.00 \$0.00	Per Diem Co-op Service Organization Meetings \$0.00 \$0	Per 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 Training &	Health Insurance \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25	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 \$64.15 \$64.15	Life Insurance \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56	Mileage & Lodging if Applicable Board Meetings \$29.90 \$29.90 \$0.00 \$0.00 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$29.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00	Expense Reimburse Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00	Meals / Registration Fees	Lodging 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 \$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 Training &
Name: Good, William C. / Treasurer Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jun-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20	Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Per Diem Special Board Meetings, Committee Meetings \$0.00 \$500.00 \$0.00	Per Diem Co-op Service Organization Meetings \$0.00 \$	Per 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	Health Insurance \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25	Dental Insurance \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$769.80 Dental Insurance	Life Insurance \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$318.72	Mileage & Lodging if Applicable Board Meetings \$29.90 \$29.90 \$0.00 \$0.00 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$29.90 \$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	Expense Reimburse Reimburse Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00	Meals / Registration Fees	Lodging 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 \$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
Name: Good, William C. / Treasurer Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20 Totals	Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Per Diem Special Board Meetings, Committee Meetings \$0.00 \$500.00 \$0.00	Per Diem Co-op Service Organization Meetings \$0.00 \$0	Per 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 Training &	Health Insurance \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25	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 \$769.80	Life Insurance \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$318.72	Mileage & Lodging if Applicable Board Meetings \$29.90 \$29.90 \$0.00 \$0.00 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$29.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00	Expense Reimburse Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00	Meals / Registration Fees	Lodging Co-op Service Organization Meetings \$0.00	Training & Certification \$0.00
Name: Good, William C. / Treasurer Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20 Totals Name: Hopkins, Timothy L. Jan-20	Board Meetings \$500.00	Per Diem Special Board Meetings, Committee Meetings \$0.00 \$50.00 \$0.00	Per Diem Co-op Service Organization Meetings \$0.00	Per Diem 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	Health Insurance \$1,390.25	Dental Insurance \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$769.80 Dental Insurance \$0.00	Life Insurance \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$20.56 \$20.56 \$20.50 \$20.50 \$20.50 \$20.50 \$20.50 \$20.50 \$20.50 \$20.50 \$20.50 \$20.50 \$20.50 \$20.50 \$20.50 \$20.50 \$20.50 \$20.50	Mileage & Lodging if Applicable Board Meetings \$29.90 \$29.90 \$0.00 \$0.00 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$29.90 \$0.00	Expense Reimburse Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00	Meals / Registration Fees	Lodging Co-op Service Organization Meetings \$0.00	Training & Certification \$0.00
Name: Good, William C. / Treasurer Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20 Totals Name: Hopkins, Timothy L. Jan-20 Feb-20	Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Per <u>Diem</u> Special Board Meetings, Committee Meetings \$0.00 \$500.00 \$500.00 \$0.00	Per Diem Co-op Service Organization Meetings \$0.00	Training & Certification \$0.00	Health Insurance \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25	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 \$60.00 \$0.00 \$0.00	Life Insurance \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$20.56 \$20.56 \$20.56 \$20.56 \$20.56 \$20.56 \$20.56 \$20.56 \$20.56 \$20.56	Mileage & Lodging if Applicable Board Meetings \$29.90 \$29.90 \$0.00 \$29.90	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$29.90 \$0.00	Expense Reimburse Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00	Meals / Registration Fees	Lodging 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 \$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 Course Fee Training & Certification \$0.00 \$0.00
Name: Good, William C. / Treasurer Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20 Totals Name: Hopkins, Timothy L. Jan-20 Feb-20 Mar-20	Board Meetings \$500.00	Per <u>Diem</u> Special Board Meetings, Committee Meetings \$0.00 \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00 \$500.00 \$1,000.00 Per <u>Diem</u> Special Board Meetings, Committee Meetings \$0.00 \$500.00 \$500.00	Per Diem Co-op Service Organization Meetings \$0.00	Per Diem 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	Health Insurance \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,000 \$1,000 \$0.00 \$0.00 \$0.00	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 \$769.80 Dental Insurance \$0.00 \$0.00 \$0.00 \$0.00	Life Insurance \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$20.56 \$20.56 \$20.56 \$20.56 \$20.56 \$20.56 \$20.56 \$20.56 \$20.56 \$20.56 \$20.56	Mileage & Lodging if Applicable Board Meetings \$29.90 \$29.90 \$0.00 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$27.60 Board Meetings \$27.60 \$0.00	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$29.90 \$0.00	Expense Reimburse Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00	Meals / Registration Fees	Lodging Co-op Service Organization Meetings \$0.00	Training & Certification \$0.00
Name: Good, William C. / Treasurer Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20 Totals Name: Hopkins, Timothy L. Jan-20 Feb-20 Mar-20 Apr-20	Board Meetings \$500.00	Per Diem Special Board Meetings, Committee Meetings \$0.00 \$500.00 \$500.00 \$0.	Per Diem Co-op Service Organization Meetings \$0.00	Per 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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Health Insurance \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,000 \$1,000 \$0,000 \$0,000 \$0,000 \$0,000	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 \$60.15	Life Insurance \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$20.56 \$20.56 \$20.56 \$20.50 \$20.50 \$20.50 \$20.50 \$20.50 \$20.50 \$20.50 \$20.50 \$20.50	Mileage & Lodging if Applicable Board Meetings \$29.90 \$29.90 \$0.00 \$0.00 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$27.60 \$27.60 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$29.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$29.90 \$0.00 \$29.90 \$0.00 \$29.90 \$0.00 \$29.90 \$0.00 \$29.90 \$0.00 \$29.90 \$0.00 \$29.90 \$0.00 \$29.90 \$0.00 \$29.90 \$0.00 \$29.90 \$0.00 \$29.90 \$0.00 \$29.90 \$0.00 \$29.90 \$0.00	Expense Reimburse Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00	Meals / Registration Fees	Lodging 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 \$0.00	Training & Certification \$0.00
Name: Good, William C. / Treasurer Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jul-20 Jul-20 Sep-20 Oct-20 Nov-20 Dec-20 Totals Name: Hopkins, Timothy L. Jan-20 Feb-20 Mar-20 Apr-20 May-20 May-20 May-20 May-20 May-20	Board Meetings \$500.00	Per Diem Special Board Meetings, Committee Meetings \$0.00 \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00 \$0.00 \$500.00 \$0.00 \$1,000.00 Per Diem Special Board Meetings, Committee Meetings \$0.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$0.00	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 \$0.00 \$0.00	Per 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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Health Insurance \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,000 \$1,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000	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 \$60.15	Life Insurance \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$20.56 \$20.56 \$20.56 \$20.50 \$20.50 \$20.50 \$20.50 \$20.50 \$20.50 \$20.50 \$20.50 \$20.50 \$20.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage & Lodging if Applicable Board Meetings \$29.90 \$29.90 \$0.00 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$27.60 Board Meetings \$27.60 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$29.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$29.90 \$0.00 \$0.00 \$29.90 \$0.00 \$29.90 \$0.00 \$29.90 \$0.00 \$29.90 \$0.00 \$29.90 \$0.00 \$29.90 \$0.00 \$29.90 \$0.00 \$20.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Expense Reimburse Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00	Meals / Registration Fees	Lodging 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 \$0.00	Training & Certification \$0.00
Name: Good, William C. / Treasurer Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20 Totals Name: Hopkins, Timothy L. Jan-20 Feb-20 Mar-20 Apr-20 Apr-20	Board Meetings \$500.00	Per Diem Special Board Meetings, Committee Meetings \$0.00 \$500.00 \$500.00 \$0.	Per Diem Co-op Service Organization Meetings \$0.00	Per 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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Health Insurance \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,000 \$1,000 \$0,000 \$0,000 \$0,000 \$0,000	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 \$60.15	Life Insurance \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$26.56 \$20.56 \$20.56 \$20.56 \$20.50 \$20.50 \$20.50 \$20.50 \$20.50 \$20.50 \$20.50 \$20.50 \$20.50	Mileage & Lodging if Applicable Board Meetings \$29.90 \$29.90 \$0.00 \$0.00 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$29.90 \$27.60 \$27.60 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$29.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$29.90 \$0.00 \$29.90 \$0.00 \$29.90 \$0.00 \$29.90 \$0.00 \$29.90 \$0.00 \$29.90 \$0.00 \$29.90 \$0.00 \$29.90 \$0.00 \$29.90 \$0.00 \$29.90 \$0.00 \$29.90 \$0.00 \$29.90 \$0.00 \$29.90 \$0.00	Expense Reimburse Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00	Meals / Registration Fees	Lodging 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 \$0.00	Training & Certification \$0.00

Jul-20	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aug 20	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aug-20	-												
Sep-20	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oct-20	\$500.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.60	\$110.40	\$0.00	\$0.00	\$0.00	\$0.00
Nov-20	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.60	\$27.60	\$0.00	\$0.00	\$0.00	\$0.00
Dec-20	\$500.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$6,000.00	\$3,500.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$248.40	\$193.20	\$216.92	\$75.00	\$0.00	\$0.00
	Per	Per	Per	Per						Expense	s Paid,		
	Diem	Diem	Diem	Diem						Reimburse	ment (2)		
											` ,		
								Mileage &	Mileage, Airfare, Luggage Fees	Mileage, Airfare, Luggage Fees	Meals / Registration Fees	Lodging	Course Fee
		Consist Board						_			<u>. 666</u>	Loughig	Course ree
		Special Board						Lodging	Special Board				
		Meetings,	Co-op Service					if Applicable	Meetings,	Co-op Service	Co-op Service	Co-op Service	
l	Board	Committee	Organization	Training &	Health	Dental	Life	Board	Committee	Organization	Organization	Organization	Training &
Name: Lewis, Donald Keith	Meetings	Meetings	Meetings	Certification	Insurance	Insurance	Insurance	Meetings	Meetings	Meetings	Meetings	Meetings	Certification
Jan-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$59.93	\$64.15	\$26.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Feb-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$59.93	\$64.15	\$26.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mar-20	\$500.00	\$500.00	\$0.00	\$0.00	\$1,390.25	\$59.93	\$64.15	\$0.00	\$26.45	\$0.00	\$0.00	\$0.00	\$0.00
Apr-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$59.93	\$64.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$59.93	\$64.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$59.93	\$64.15	\$26.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jul-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$59.93	\$64.15	\$26.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aug-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$59.93	\$64.15	\$26.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sep-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$59.93	\$64.15	\$26.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oct-20	\$500.00	\$1,500.00	\$0.00	\$0.00	\$1,390.25	\$59.93	\$64.15	\$26.45	\$79.35	\$0.00	\$0.00	\$0.00	\$0.00
Nov-20	\$500.00	\$500.00	\$0.00	\$0.00	\$1,390.25	\$59.93	\$64.15	\$26.45	\$26.45	\$0.00	\$0.00	\$0.00	\$0.00
Dec-20	\$500.00	\$0.00	\$1,200.00	\$0.00	\$1,390.25	\$59.93 \$59.93	\$64.15	\$26.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Totals	\$6,000.00	\$2,500.00	\$1,200.00	\$0.00	\$16,683.00	\$719.16	\$769.80	\$238.05	\$132.25	\$0.00		\$0.00	\$0.00
	Per	Per	Per	Per						Expense	s Paid,		
	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>						Reimburse	ment (2)	1	Ī
									Mileage, Airfare,	Mileage, Airfare,	Meals / Registration		
								Mileage &	Luggage Fees	Luggage Fees	Fees	Lodging	Course Fee
		Special Board						Lodging	Special Board				
		Meetings,	Co-op Service					if Applicable	Meetings,	Co-op Service	Co-op Service	Co-op Service	
	Board	Committee	Organization	Training &	Health	Dental	Life	Board	Committee	Organization	Organization	Organization	Training &
Name: Roberts III John F	Meetings	Meetings	Meetings	Certification	Insurance	Insurance				_	_	•	_
Name: Roberts, III, John E.	Meetings \$500.00	Meetings \$0.00	Meetings \$400.00	Certification	Insurance \$0.00	Insurance	Insurance	Meetings	Meetings	Meetings	Meetings	Meetings	Certification
Jan-20	\$500.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	Insurance \$47.04	Meetings \$51.75	Meetings \$0.00	Meetings \$63.25	Meetings \$0.00	Meetings \$0.00	Certification \$0.00
Jan-20 Feb-20	\$500.00 \$500.00	\$0.00 \$500.00	\$400.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	Insurance \$47.04 \$47.04	Meetings \$51.75 \$51.75	Meetings \$0.00 \$51.75	Meetings \$63.25 \$0.00	Meetings \$0.00 \$75.00	\$0.00 \$0.00	Certification \$0.00 \$0.00
Jan-20 Feb-20 Mar-20	\$500.00 \$500.00 \$500.00	\$0.00 \$500.00 \$500.00	\$400.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$47.04 \$47.04 \$47.04	\$51.75 \$51.75 \$50.00	\$0.00 \$51.75 \$51.75	\$63.25 \$0.00 \$0.00	Meetings \$0.00 \$75.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
Jan-20 Feb-20 Mar-20 Apr-20	\$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$500.00 \$500.00 \$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	\$0.00 \$0.00 \$0.00 \$0.00	\$47.04 \$47.04 \$47.04 \$47.04 \$47.04	\$51.75 \$51.75 \$51.75 \$0.00	\$0.00 \$51.75 \$51.75 \$0.00	\$63.25 \$0.00 \$0.00 \$0.00	\$0.00 \$75.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Jan-20 Feb-20 Mar-20 Apr-20 May-20	\$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$500.00 \$500.00 \$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 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$47.04 \$47.04 \$47.04 \$47.04 \$47.04	\$51.75 \$51.75 \$50.00 \$0.00 \$0.00	\$0.00 \$51.75 \$51.75 \$0.00 \$0.00	\$63.25 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$75.00 \$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
Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20	\$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$500.00 \$500.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04	\$51.75 \$51.75 \$0.00 \$0.00 \$0.00 \$51.75	\$0.00 \$51.75 \$51.75 \$0.00 \$0.00	\$63.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$75.00 \$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
Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20	\$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$500.00 \$500.00 \$0.00 \$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 \$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	\$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04	\$51.75 \$51.75 \$0.00 \$0.00 \$0.00 \$51.75 \$51.75	\$0.00 \$51.75 \$51.75 \$0.00 \$0.00 \$0.00 \$0.00	\$63.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$75.00 \$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
Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20	\$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$500.00 \$500.00 \$0.00 \$0.00 \$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 \$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	\$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04	\$51.75 \$51.75 \$0.00 \$0.00 \$51.75 \$51.75 \$51.75	\$0.00 \$51.75 \$51.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$63.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$75.00 \$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
Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20	\$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 \$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	\$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04	\$51.75 \$51.75 \$0.00 \$0.00 \$51.75 \$51.75 \$51.75 \$51.75	\$0.00 \$51.75 \$51.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$63.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$75.00 \$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
Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20	\$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00	\$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 \$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	\$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04	\$51.75 \$51.75 \$0.00 \$0.00 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75	\$0.00 \$51.75 \$51.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$155.25	\$63.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$75.00 \$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 \$0.00 \$0.00
Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20	\$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$500.00	\$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 \$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	\$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04	\$51.75 \$50.00 \$0.00 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75	\$0.00 \$51.75 \$51.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$155.25	\$63.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$75.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00
Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20	\$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$500.00	\$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 \$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	\$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04	\$51.75 \$51.75 \$0.00 \$0.00 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75	\$0.00 \$51.75 \$51.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$155.25	\$63.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$75.00 \$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 \$0.00 \$0.00 \$0.00
Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20	\$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$500.00	\$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 \$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 \$0.00	\$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04	\$51.75 \$50.00 \$0.00 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75	\$0.00 \$51.75 \$51.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$155.25	\$63.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$75.00 \$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	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
Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20	\$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$500.00	\$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 \$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 \$0.00 \$0.00 \$0.00	\$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04	\$51.75 \$51.75 \$0.00 \$0.00 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75	\$0.00 \$51.75 \$51.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$155.25 \$51.75	\$63.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$75.00 \$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	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
Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20	\$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$6,000.00	\$0.00 \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$500.00 \$3,000.00	\$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 \$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 \$0.00 \$0.00 \$0.00 \$0.00	\$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04	\$51.75 \$51.75 \$0.00 \$0.00 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75	\$0.00 \$51.75 \$51.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$155.25 \$51.75	\$63.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$75.00 \$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	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
Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20	\$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$500.00 \$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 \$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 \$0.00 \$0.00 \$0.00 \$0.00	\$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04	\$51.75 \$51.75 \$0.00 \$0.00 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75	\$0.00 \$51.75 \$51.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$155.25 \$51.75 \$0.00	\$63.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$75.00 \$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	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
Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20	\$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$6,000.00	\$0.00 \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$500.00 \$3,000.00	\$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 \$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 \$0.00 \$0.00 \$0.00 \$0.00	\$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04	\$51.75 \$0.00 \$0.00 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75	\$0.00 \$51.75 \$51.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$155.25 \$51.75 \$0.00	\$63.25 \$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 \$75.00 \$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 \$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
Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20	\$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$6,000.00	\$0.00 \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$500.00 \$3,000.00 Per	\$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 \$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 \$0.00 \$0.00 \$0.00 \$0.00	\$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04	\$51.75 \$0.00 \$0.00 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75	\$0.00 \$51.75 \$51.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$155.25 \$51.75 \$0.00 \$310.50	\$63.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$75.00 \$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	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
Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20	\$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$6,000.00	\$0.00 \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$500.00 \$per Diem Diem	\$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 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04	\$51.75 \$0.00 \$0.00 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$465.75	\$0.00 \$51.75 \$51.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$155.25 \$51.75 \$0.00 \$310.50	\$63.25 \$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 \$75.00 \$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 \$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
Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20	\$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$fo0.00 \$fo0.00 \$fo0.00 \$fo0.00	\$0.00 \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$500.00 \$Diem Special Board Meetings,	\$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 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04	\$51.75 \$0.00 \$0.00 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$465.75	\$0.00 \$51.75 \$51.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$155.25 \$51.75 \$0.00 \$310.50 Mileage, Airfare, Luggage Fees Special Board Meetings,	\$63.25 \$0.00	\$0.00 \$75.00 \$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	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
Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20 Totals	\$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$Diem \$Board	\$0.00 \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$500.00 \$Diem Special Board Meetings, Committee	\$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 \$0.00 \$0.00 Co-op Service Organization	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Training &	\$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	\$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04	\$51.75 \$0.00 \$0.00 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$465.75	\$0.00 \$51.75 \$51.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$155.25 \$51.75 \$0.00 \$310.50 Mileage, Airfare, Luggage Fees Special Board Meetings, Committee	\$63.25 \$0.00	### Meetings \$0.00 \$75.00 \$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 \$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 \$0.00 \$0.00
Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20 Totals	\$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$Diem Board Meetings	\$0.00 \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$500.00 \$Diem Special Board Meetings, Committee Meetings	\$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 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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04	\$51.75 \$0.00 \$0.00 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$465.75	\$0.00 \$51.75 \$51.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$155.25 \$51.75 \$0.00 \$310.50 Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings	Meetings \$63.25 \$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 \$63.25 Expense: Reimburse Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings	### Meetings \$0.00 \$75.00 \$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 \$0.00 \$0.00 \$0.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20 Totals Name: Sharpe, Joseph E. Jan-20	\$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$Diem Board Meetings \$500.00	\$0.00 \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$500.00 \$Diem Special Board Meetings, Committee Meetings	\$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 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 \$1.390.25	\$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	\$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.05 \$47.05 \$47.06 \$47.06 \$47.06 \$47.06	\$51.75 \$0.00 \$0.00 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$465.75 Mileage & Lodging if Applicable Board Meetings \$6.90	\$0.00 \$51.75 \$51.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$155.25 \$51.75 \$0.00 \$310.50 Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00	Meetings \$63.25 \$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 \$63.25 Expense: Reimburse Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00	### Meetings \$0.00 \$75.00 \$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	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 \$0.00 \$0.00
Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20 Totals Name: Sharpe, Joseph E. Jan-20 Feb-20	\$500.00 \$500.00	\$0.00 \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$500.00 \$Diem Special Board Meetings, Committee Meetings \$0.00 \$500.00	\$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 \$0.00 \$0.00 \$0.00 \$1,600.00 \$1,600.00	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.390.25 \$1,390.25	\$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 \$0.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.05 \$47.05 \$47.06 \$47.06 \$47.06	\$51.75 \$0.00 \$0.00 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$465.75 Mileage & Lodging if Applicable Board Meetings \$6.90 \$6.90	\$0.00 \$51.75 \$51.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$155.25 \$51.75 \$0.00 \$310.50 Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$6.90	Meetings \$63.25 \$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 \$63.25 Expense: Reimburse Luggage Fees Co-op Service Organization Meetings \$0.00 \$	### Meetings \$0.00 \$75.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$75.00 \$ Paid,	\$0.00 \$0.00	Certification \$0.00
Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20 Totals Name: Sharpe, Joseph E. Jan-20 Feb-20 Mar-20	\$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 Board Meetings \$500.00 \$500.00 \$500.00	\$0.00 \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$500.00 \$Diem Special Board Meetings, Committee Meetings \$0.00 \$500.00 \$500.00 \$500.00 \$500.00	\$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 \$0.00 \$0.00 \$1,600.00 \$500.00 \$500.00	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00	\$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 \$0.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.05 \$4	\$51.75 \$0.00 \$0.00 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$465.75 Mileage & Lodging if Applicable Board Meetings \$6.90 \$6.90 \$0.00	\$0.00 \$51.75 \$51.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$155.25 \$51.75 \$0.00 \$310.50 Milleage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$6.90	Meetings \$63.25 \$0.00	### Meetings \$0.00 \$75.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 #### Meals / Registration 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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	Certification \$0.00
Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20 Totals Name: Sharpe, Joseph E. Jan-20 Feb-20	\$500.00 \$500.00	\$0.00 \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$500.00 \$per Diem Special Board Meetings, Committee Meetings \$0.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$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 \$0.00 \$1,600.00 \$500.00 \$0.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 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 \$1.00 \$0.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00	\$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 \$0.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.05 \$4	\$51.75 \$0.00 \$0.00 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$465.75 Mileage & Lodging if Applicable Board Meetings \$6.90 \$0.00 \$0.00	\$0.00 \$51.75 \$51.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$155.25 \$51.75 \$0.00 \$310.50 Milleage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$6.90 \$6.90	Meetings \$63.25 \$0.00	### Meetings \$0.00 \$75.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 #### Meals / Registration 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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	Certification \$0.00
Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20 Totals Name: Sharpe, Joseph E. Jan-20 Feb-20 Mar-20	\$500.00 \$500.00	\$0.00 \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$500.00 \$per Diem Special Board Meetings, Committee Meetings \$0.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$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 \$0.00 \$1,600.00 \$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 \$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 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.390.25 \$1,390.25 \$1,390.25 \$1,390.25	\$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 \$0.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.05 \$4	\$51.75 \$0.00 \$0.00 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$465.75 Mileage & Lodging if Applicable Board Meetings \$6.90 \$0.00 \$0.00 \$0.00	\$0.00 \$51.75 \$51.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$155.25 \$51.75 \$0.00 \$310.50 Milleage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$6.90 \$0.00 \$0.00	Meetings \$63.25 \$0.00	Meetings \$0.00 \$75.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$75.00 \$75.00 \$75.00 \$0.00	\$0.00 \$0.00	Certification \$0.00
Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20 Totals Name: Sharpe, Joseph E. Jan-20 Feb-20 Mar-20 Apr-20	\$500.00 \$500.00	\$0.00 \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$500.00 \$per Diem Special Board Meetings, Committee Meetings \$0.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$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 \$0.00 \$1,600.00 \$500.00 \$0.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 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 \$1.00 \$0.00 \$0.00 \$1.390.25 \$1,390.25 \$1,390.25 \$1,390.25	\$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 \$0.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.05 \$4	\$51.75 \$0.00 \$0.00 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$465.75 Mileage & Lodging if Applicable Board Meetings \$6.90 \$0.00 \$0.00	\$0.00 \$51.75 \$51.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$155.25 \$51.75 \$0.00 \$310.50 Milleage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$6.90 \$6.90	Meetings \$63.25 \$0.00	### Meetings \$0.00 \$75.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 #### Meals / Registration 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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	Certification \$0.00
Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20 Totals Name: Sharpe, Joseph E. Jan-20 Feb-20 Mar-20 Apr-20 May-20	\$500.00 \$500.00	\$0.00 \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$500.00 \$per Diem Special Board Meetings, Committee Meetings \$0.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$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 \$0.00 \$1,600.00 \$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 \$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 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.390.25 \$1,390.25 \$1,390.25 \$1,390.25	\$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 \$0.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.05 \$4	\$51.75 \$0.00 \$0.00 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$465.75 Mileage & Lodging if Applicable Board Meetings \$6.90 \$0.00 \$0.00 \$0.00	\$0.00 \$51.75 \$51.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$155.25 \$51.75 \$0.00 \$310.50 Milleage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$6.90 \$0.00 \$0.00	Meetings \$63.25 \$0.00	Meetings \$0.00 \$75.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$75.00 \$75.00 \$75.00 \$0.00	\$0.00 \$0.00	Certification \$0.00
Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20 Totals Name: Sharpe, Joseph E. Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jun-20 Jun-20 Jun-20 Jun-20 Jun-20 Jun-20	\$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 Per Diem Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$500.00 \$1,500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$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 \$0.00 \$0.00 \$1,600.00 \$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 \$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 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.00	\$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 \$0.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.04 \$47.05 \$47.04 \$47.05 \$4	\$51.75 \$0.00 \$0.00 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75	\$0.00 \$51.75 \$51.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$155.25 \$51.75 \$0.00 \$310.50 Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$6.90 \$6.90 \$0.00 \$0.00 \$0.00	Meetings \$63.25 \$0.00	Meetings \$0.00 \$75.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$75.00 \$0.00 \$75.00 \$0.00	Solution	Certification \$0.00
Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20 Totals Name: Sharpe, Joseph E. Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jun-20 Jun-20 Jun-20 Jun-20 Aug-20 Aug-20	\$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 Per Diem Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$500.00 \$1,500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$0.00 \$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 \$0.00 \$0.00 \$1,600.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25	\$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 \$0.40 \$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	Surance	\$51.75 \$0.00 \$0.00 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75	\$0.00 \$51.75 \$51.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$155.25 \$51.75 \$0.00 \$310.50 Milleage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$6.90 \$6.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meetings \$63.25 \$0.00	Meetings \$0.00 \$75.00 \$0.00	Solution	Certification \$0.00
Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20 Totals Name: Sharpe, Joseph E. Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jun-20 Jun-20 Jun-20 Jun-20 Aug-20 Sep-20	\$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 Per Diem Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$500.00 \$1,500.00 \$500.00 \$500.00 \$2,000 \$3,000.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$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 \$0.00 \$0.00 \$0.00 \$1,600.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25	\$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 \$0.40 \$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	Surance	\$51.75 \$0.00 \$0.00 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75	\$0.00 \$51.75 \$51.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$155.25 \$51.75 \$0.00 \$310.50 Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$6.90 \$6.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meetings \$63.25 \$0.00	Meetings \$0.00 \$75.00 \$0.00	Solution	Certification \$0.00
Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20 Totals Name: Sharpe, Joseph E. Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jun-20 Jun-20 Jun-20 Jun-20 Aug-20	\$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 Per Diem Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$500.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$500.00 \$1,500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$0.00 \$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 \$0.00 \$0.00 \$1,600.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$1.390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25 \$1,390.25	\$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 \$0.40 \$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	Surance	\$51.75 \$0.00 \$0.00 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75 \$51.75	\$0.00 \$51.75 \$51.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$155.25 \$51.75 \$0.00 \$310.50 Milleage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$6.90 \$6.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meetings \$63.25 \$0.00	Meetings \$0.00 \$75.00 \$0.00	Solution	Certification \$0.00

Dec-20	\$500.00	\$0.00	\$1,200.00	\$0.00	\$1,390.25	\$64.15	\$28.73	\$6.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$5,500.00	\$2,000.00	\$3,300.00	\$0.00		\$769.80	\$344.76	\$55.20	\$27.60		\$326.20	\$1,256.49	
	Per	Per	Per	Per						Expenses	s Paid,	· · · · · · · · · · · · · · · · · · ·	
	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>						Reimburse	ment (2)		
	1	1							Mileage, Airfare,	Mileage, Airfare,	Meals / Registration		
	1	i						Mileage &	Luggage Fees	Luggage Fees	<u>Fees</u>	Lodging	Course Fee
	i l	Special Board						Lodging	Special Board				
	i l	Meetings,	Co-op Service					if Applicable	Meetings,	Co-op Service	Co-op Service	Co-op Service	
	Board	Committee	Organization	Training &	Health	Dental	Life	Board	Committee	Organization	Organization	Organization	Training &
Name: Able, Cynthia E.	Meetings	Meetings	Meetings	Certification	Insurance	Insurance	Insurance	Meetings	Meetings	Meetings	Meetings	Meetings	Certification
Jan-20	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00		\$0.00	\$0.00	
Feb-20	\$500.00	\$500.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$13.00	\$0.00	\$0.00	\$0.00	\$0.00
Mar-20	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$511.20	\$1,145.98	
Apr-20	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
May-20	\$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
Jun-20 Jul-20	\$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	\$13.00 \$13.00	\$0.00 \$0.00	\$800.40 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
Aug-20	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$13.00	\$0.00	\$0.00	\$0.00	\$0.00	
Sep-20	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00	\$0.00	
Oct-20	\$500.00	\$500.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$13.00	\$0.00	\$325.00	\$0.00	\$0.00
Nov-20	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$13.00	\$0.00	\$0.00	\$0.00	
Dec-20	\$500.00	\$0.00	\$1,200.00	\$800.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00	\$0.00	
Totals	\$6,000.00	\$2,000.00	\$3,600.00	\$800.00	\$0.00	\$0.00	\$0.00	\$117.00	\$52.00		\$836.20	\$1,145.98	
	Per	Per	Per	Per	43.30	73.30	73.00	Ţ 	702.00	Expenses		Ţ :, , ,	Ţ.,50 I.50
	Diem	<u>Diem</u>	<u>Diem</u>	Diem						Reimburse			
	1 	_ 							Mileone Airfore				
	1	1						Mileage &	Mileage, Airfare, Luggage Fees	Mileage, Airfare, Luggage Fees	Meals / Registration Fees	Lodging	Course Fee
	1	Special Board						Lodging	Special Board		<u> </u>		
	1	Meetings,	Co-op Service					if Applicable	Meetings,	Co-op Service	Co-op Service	Co-op Service	
	Board	Committee	Organization	Training &	Health	Dental	Life	Board	Committee	Organization	Organization	Organization	Training &
Name: Ogburn, Derial	Meetings	Meetings	Meetings	Certification	Insurance	Insurance	Insurance	Meetings	Meetings	Meetings	Meetings	Meetings	Certification
Jan-20	\$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
Feb-20	\$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-20	\$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-20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
May-20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Jun-20	\$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
Jul-20	\$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
Aug-20	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sep-20	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.28	\$0.00	\$0.00	\$0.00	\$0.00	
Oct-20	\$500.00	\$2,000.00	\$1,300.00	\$0.00		\$0.00	\$0.00	\$21.28	\$85.12 \$21.28		\$325.00 \$0.00	\$0.00	
Nov-20 Dec-20		ØE00.00			Φ0 00		MA 00		\$21.28	\$0.00	\$0.00		\$2,236.00
Dec-20	\$500.00	\$500.00	\$0.00		\$0.00	\$0.00	\$0.00	\$21.28		የ 22.24		\$0.00	ድር ርር
Tatala	\$500.00	\$0.00	\$2,300.00	\$800.00	\$0.00	\$0.00	\$0.00	\$21.28	\$0.00	\$33.24	\$0.00	\$0.00	
Totals	\$500.00 \$2,500.00	\$0.00 \$2,500.00	\$2,300.00 \$3,600.00	\$800.00 \$800.00	\$0.00				\$0.00	\$33.24	\$0.00 \$325.00	\$0.00	
Totals	\$500.00 \$2,500.00 Per	\$0.00 \$2,500.00 Per	\$2,300.00 \$3,600.00 Per	\$800.00 \$800.00 Per	\$0.00	\$0.00	\$0.00	\$21.28	\$0.00	\$33.24 Expenses	\$0.00 \$325.00 s Paid,	\$0.00	
Totals	\$500.00 \$2,500.00	\$0.00 \$2,500.00	\$2,300.00 \$3,600.00	\$800.00 \$800.00	\$0.00	\$0.00	\$0.00	\$21.28	\$0.00 \$106.40	\$33.24 Expenses Reimburse	\$0.00 \$325.00 s Paid, ment (2)	\$0.00	
Totals	\$500.00 \$2,500.00 Per	\$0.00 \$2,500.00 Per	\$2,300.00 \$3,600.00 Per	\$800.00 \$800.00 Per	\$0.00	\$0.00	\$0.00	\$21.28 \$106.40	\$0.00 \$106.40 Mileage, Airfare,	\$33.24 Expenses Reimburse Mileage, Airfare,	\$0.00 \$325.00 s Paid, ment (2) Meals / Registration	\$0.00 \$0.00	\$2,236.00
Totals	\$500.00 \$2,500.00 Per	\$0.00 \$2,500.00 Per <u>Diem</u>	\$2,300.00 \$3,600.00 Per	\$800.00 \$800.00 Per	\$0.00	\$0.00	\$0.00	\$21.28 \$106.40 Mileage &	\$0.00 \$106.40 Mileage, Airfare, Luggage Fees	\$33.24 Expenses Reimburse	\$0.00 \$325.00 s Paid, ment (2)	\$0.00	
Totals	\$500.00 \$2,500.00 Per	\$0.00 \$2,500.00 Per <u>Diem</u>	\$2,300.00 \$3,600.00 Per <u>Diem</u>	\$800.00 \$800.00 Per	\$0.00	\$0.00	\$0.00	\$21.28 \$106.40 Mileage & Lodging	\$0.00 \$106.40 Mileage, Airfare, Luggage Fees Special Board	\$33.24 Expenses Reimburse Mileage, Airfare, Luggage Fees	\$0.00 \$325.00 s Paid, ment (2) Meals / Registration Fees	\$0.00 \$0.00 Lodging	\$2,236.00
Totals	\$500.00 \$2,500.00 Per	\$0.00 \$2,500.00 Per <u>Diem</u>	\$2,300.00 \$3,600.00 Per	\$800.00 \$800.00 Per	\$0.00	\$0.00	\$0.00	\$21.28 \$106.40 Mileage &	\$0.00 \$106.40 Mileage, Airfare, Luggage Fees	\$33.24 Expenses Reimburse Mileage, Airfare,	\$0.00 \$325.00 s Paid, ment (2) Meals / Registration	\$0.00 \$0.00	\$2,236.00
	\$500.00 \$2,500.00 Per <u>Diem</u>	\$0.00 \$2,500.00 Per Diem Special Board Meetings,	\$2,300.00 \$3,600.00 Per <u>Diem</u>	\$800.00 \$800.00 Per <u>Diem</u>	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$21.28 \$106.40 Mileage & Lodging if Applicable	\$0.00 \$106.40 Mileage, Airfare, Luggage Fees Special Board Meetings,	\$33.24 Expenses Reimburse Mileage, Airfare, Luggage Fees Co-op Service	\$0.00 \$325.00 s Paid, ment (2) Meals / Registration Fees Co-op Service	\$0.00 \$0.00 Lodging	\$2,236.00 Course Fee
Name: Swearingen, Peggy Jan-20	\$500.00 \$2,500.00 Per <u>Diem</u>	\$0.00 \$2,500.00 Per Diem Special Board Meetings, Committee	\$2,300.00 \$3,600.00 Per Diem Co-op Service Organization	\$800.00 \$800.00 Per Diem	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 Life	\$21.28 \$106.40 Mileage & Lodging if Applicable Board	\$0.00 \$106.40 Mileage, Airfare, Luggage Fees Special Board Meetings, Committee	\$33.24 Expenses Reimburse Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings	\$0.00 \$325.00 s Paid, ment (2) Meals / Registration Fees Co-op Service Organization	\$0.00 \$0.00 Lodging Co-op Service Organization	\$2,236.00 Course Fee Training & Certification
Name: Swearingen, Peggy	\$500.00 \$2,500.00 Per Diem Board Meetings \$0.00 \$0.00	\$0.00 \$2,500.00 Per Diem Special Board Meetings, Committee Meetings	\$2,300.00 \$3,600.00 Per Diem Co-op Service Organization Meetings \$0.00 \$0.00	\$800.00 \$800.00 Per Diem Training & Certification \$0.00	\$0.00 \$0.00 Health Insurance \$0.00 \$0.00	\$0.00 \$0.00 Dental	\$0.00 \$0.00 Life	\$21.28 \$106.40 Mileage & Lodging if Applicable Board Meetings	\$0.00 \$106.40 Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings	\$33.24 Expenses Reimburse Mileage, Airfare, Luqqage Fees Co-op Service Organization Meetings	\$0.00 \$325.00 s Paid, ment (2) Meals / Registration Fees Co-op Service Organization Meetings	\$0.00 \$0.00 Lodging Co-op Service Organization Meetings	\$2,236.00 Course Fee Training & Certification \$0.00
Name: Swearingen, Peggy Jan-20 Feb-20 Mar-20	\$500.00 \$2,500.00 Per Diem Board Meetings \$0.00	\$0.00 \$2,500.00 Per Diem Special Board Meetings, Committee Meetings \$0.00 \$0.00	\$2,300.00 \$3,600.00 Per Diem Co-op Service Organization Meetings \$0.00 \$0.00	\$800.00 \$800.00 Per Diem Training & Certification \$0.00 \$0.00	\$0.00 \$0.00 Health Insurance \$0.00 \$0.00	\$0.00 \$0.00 Dental Insurance \$0.00 \$0.00	\$0.00 \$0.00 Life Insurance \$0.00 \$0.00	\$21.28 \$106.40 Mileage & Lodging if Applicable Board Meetings \$0.00 \$0.00	\$0.00 \$106.40 Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings	\$33.24 Expenses Reimburse Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$0.00	\$0.00 \$325.00 s Paid, ment (2) Meals / Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00	\$0.00 \$0.00 Lodging Co-op Service Organization Meetings \$0.00	Course Fee Training & Certification \$0.00 \$0.00
Name: Swearingen, Peggy Jan-20 Feb-20 Mar-20 Apr-20	\$500.00 \$2,500.00 Per Diem Board Meetings \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,500.00 Per Diem Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00	\$2,300.00 \$3,600.00 Per Diem Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00	\$800.00 \$800.00 Per Diem Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Health Insurance \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Dental Insurance \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Life Insurance \$0.00 \$0.00 \$0.00	\$21.28 \$106.40 Mileage & Lodging if Applicable Board Meetings \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$106.40 Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00	\$33.24 Expenses Reimburse Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$325.00 \$ Paid, ment (2) Meals / Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Lodging Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00	Course Fee Training & Certification \$0.00 \$0.00 \$0.00 \$0.00
Name: Swearingen, Peggy Jan-20 Feb-20 Mar-20 Apr-20 May-20	\$500.00 \$2,500.00 Per Diem Board Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,500.00 Per Diem Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,300.00 \$3,600.00 Per Diem Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00	\$800.00 \$800.00 Per Diem Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Health Insurance \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Pental Insurance \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Life Insurance \$0.00 \$0.00 \$0.00 \$0.00	\$21.28 \$106.40 Mileage & Lodging if Applicable Board Meetings \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$106.40 Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00	\$33.24 Expenses Reimburse Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$325.00 \$ Paid, ment (2) Meals / Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Lodging Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Course Fee Training & Certification \$0.00 \$0.00 \$0.00 \$0.00
Name: Swearingen, Peggy Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20	\$500.00 \$2,500.00 Per Diem Board Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,500.00 Per Diem Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,300.00 \$3,600.00 Per Diem Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$800.00 \$800.00 Per Diem Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Health Insurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Insurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Life Insurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$21.28 \$106.40 Mileage & Lodging if Applicable Board Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$106.40 Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Expenses Reimburse Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$325.00 s Paid, ment (2) Meals / Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Lodging Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Course Fee Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Name: Swearingen, Peggy Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20	\$500.00 \$2,500.00 Per Diem Board Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,500.00 Per Diem Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,300.00 \$3,600.00 Per Diem Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$800.00 \$800.00 Per Diem Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Health Insurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Insurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Life Insurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$21.28 \$106.40 Mileage & Lodging if Applicable Board Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$106.40 Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$33.24 Expenses Reimburse 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 \$325.00 s Paid, ment (2) Meals / Registration 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 Lodging Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Course Fee Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Name: Swearingen, Peggy Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20	\$500.00 \$2,500.00 Per Diem Board Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$500.00	\$0.00 \$2,500.00 Per Diem 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	\$2,300.00 \$3,600.00 Per Diem Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$800.00 \$800.00 Per 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 Health Insurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 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	\$21.28 \$106.40 Mileage & Lodging if Applicable Board Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$43.47	\$0.00 \$106.40 Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$33.24 Expenses Reimburse 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 \$325.00 s Paid, ment (2) Meals / Registration 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 \$0.00 Lodging Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,236.00 Course Fee Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Name: Swearingen, Peggy Jan-20 Feb-20 Mar-20 Apr-20 Jun-20 Jul-20 Aug-20 Sep-20	\$500.00 \$2,500.00 Per Diem Board Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$500.00 \$500.00	\$0.00 \$2,500.00 Per Diem 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	\$2,300.00 \$3,600.00 Per Diem 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 \$0.00	\$800.00 \$800.00 Per 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 Health 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 \$0.00 \$0.00 \$0.00 \$0.00	\$21.28 \$106.40 Mileage & Lodging if Applicable Board Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$43.47	\$0.00 \$106.40 Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$33.24 Expenses Reimburse 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 \$0.00	\$0.00 \$325.00 s Paid, ment (2) Meals / Registration 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 \$0.00 \$0.00	\$0.00 \$0.00 Lodging 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	\$2,236.00 Course Fee Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Name: Swearingen, Peggy Jan-20 Feb-20 Mar-20 Apr-20 Jun-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20	\$500.00 \$2,500.00 Per Diem Board Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$2,500.00 Per Diem 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	\$2,300.00 \$3,600.00 Per Diem 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 \$0.00 \$0.00 \$0.00 \$0.00	\$800.00 \$800.00 Per 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 Health 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 \$64.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$59.93 \$59.93	\$21.28 \$106.40 Mileage & Lodging if Applicable Board Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$43.47 \$43.47	\$0.00 \$106.40 Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$173.88	\$33.24 Expenses Reimburse 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 \$0.00 \$0.00 \$0.00	\$0.00 \$325.00 s Paid, ment (2) Meals / Registration 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 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Lodging 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 \$0.00 \$0.00	\$2,236.00 Course Fee Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Name: Swearingen, Peggy Jan-20 Feb-20 Mar-20 Apr-20 Jun-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20	\$500.00 \$2,500.00 Per Diem Board Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$2,500.00 Per Diem Special Board Meetings, Committee Meetings \$0.00	\$2,300.00 \$3,600.00 Per Diem 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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$800.00 \$800.00 Per 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 Health 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 \$64.15 \$64.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$59.93 \$59.93	\$21.28 \$106.40 Mileage & Lodging if Applicable Board Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$43.47 \$43.47 \$43.47	\$0.00 \$106.40 Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$173.88	\$33.24 Expenses Reimburse 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 \$0.00 \$0.00 \$0.00	\$0.00 \$325.00 s Paid, ment (2) Meals / Registration 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 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Lodging 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 \$0.00 \$0.00	\$2,236.00 Course Fee Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,236.00
Name: Swearingen, Peggy Jan-20 Feb-20 Mar-20 Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20	\$500.00 \$2,500.00 Per Diem Board Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$2,500.00 Per Diem Special Board Meetings, Committee Meetings \$0.00	\$2,300.00 \$3,600.00 Per Diem 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 \$1,200.00	\$800.00 \$800.00 Per 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 \$0.00 \$0.00 Health 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 \$64.15 \$64.15 \$64.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$59.93 \$59.93 \$59.93	\$21.28 \$106.40 Mileage & Lodging if Applicable Board Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$43.47 \$43.47 \$43.47	\$0.00 \$106.40 Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$173.88 \$43.47	\$33.24 Expenses Reimburse 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 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$325.00 s Paid, ment (2) Meals / Registration Fees Co-op Service Organization Meetings \$0.00	\$0.00 \$0.00 \$0.00 Lodging 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 \$0.00 \$0.00 \$0.00 \$0.00	\$2,236.00 Course Fee Training & Certification \$0.00
Name: Swearingen, Peggy Jan-20 Feb-20 Mar-20 Apr-20 Jun-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20	\$500.00 \$2,500.00 Per Diem Board Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$2,500.00 Per Diem Special Board Meetings, Committee Meetings \$0.00	\$2,300.00 \$3,600.00 Per Diem Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,200.00 \$2,000.00	\$800.00 \$800.00 Per Diem Training & Certification \$0.00	\$0.00 \$0.00 \$0.00 Health 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 \$64.15 \$64.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$59.93 \$59.93	\$21.28 \$106.40 Mileage & Lodging if Applicable Board Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$43.47 \$43.47 \$43.47	\$0.00 \$106.40 Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$173.88	\$33.24 Expenses Reimburse Mileage, Airfare, Luqqaqe Fees Co-op Service Organization Meetings \$0.00	\$0.00 \$325.00 s Paid, ment (2) Meals / Registration Fees Co-op Service Organization Meetings \$0.00	\$0.00 \$0.00 \$0.00 Lodging 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 \$0.00 \$0.00	\$2,236.00 Course Fee Training & Certification \$0.00
Name: Swearingen, Peggy Jan-20 Feb-20 Mar-20 Apr-20 Jun-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20	\$500.00 \$2,500.00 Per Diem Board Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$2,500.00 Per Diem Special Board Meetings, Committee Meetings \$0.00	\$2,300.00 \$3,600.00 Per Diem 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 \$1,200.00	\$800.00 \$800.00 Per 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 \$0.00 \$0.00 Health 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 \$64.15 \$64.15 \$64.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$59.93 \$59.93 \$59.93	\$21.28 \$106.40 Mileage & Lodging if Applicable Board Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$43.47 \$43.47 \$43.47	\$0.00 \$106.40 Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$173.88 \$43.47	\$33.24 Expenses Reimburse 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 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$325.00 s Paid, ment (2) Meals / Registration 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 \$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 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 \$0.00 \$0.00 \$0.00 \$0.00	\$2,236.00 Course Fee Training & Certification \$0.00

		Special Board						Mileage & Lodging	Mileage, Airfare, <u>Luggage Fees</u> Special Board	Mileage, Airfare, Luggage Fees	Meals / Registration Fees	<u>Lodging</u>	Course Fee
		Meetings,	Co-op Service					if Applicable	Meetings,	Co-op Service	Co-op Service	Co-op Service	
	Board	Committee	Organization	Training &	Health	Dental	Life	Board	Committee	Organization	Organization	Organization	Training &
Name: Jeffcoat, Peggy B.	Meetings	Meetings	Meetings	Certification	Insurance	Insurance	Insurance	Meetings	Meetings	Meetings	Meetings	Meetings	Certification
Jan-20	\$500.00	\$0.00	\$0.00	\$0.00	\$596.75	\$32.75	\$26.97	\$8.05	\$0.00	\$0.00	\$0.00	\$0.00	
Feb-20	\$500.00	\$0.00	\$0.00	\$0.00	\$596.75	\$32.75	\$26.97	\$8.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mar-20	\$500.00	\$500.00	\$0.00	\$0.00	\$596.75	\$32.75	\$26.97	\$0.00	\$8.05	\$0.00	\$75.00	\$0.00	\$0.00
Apr-20	\$500.00	\$0.00	\$0.00	\$0.00	\$596.75	\$32.75	\$26.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May-20	\$500.00	\$0.00	\$0.00	\$0.00	\$596.75	\$32.75	\$26.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-20	\$500.00	\$0.00	\$0.00	\$0.00	\$596.75	\$32.75	\$26.97	\$8.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jul-20	\$500.00	\$0.00	\$0.00	\$0.00	\$596.75	\$32.75	\$26.97	\$8.05	\$0.00	\$0.00	\$0.00	\$0.00	
Aug-20	\$500.00	\$0.00	\$0.00	\$0.00	\$596.75	\$32.75	\$26.97	\$8.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sep-20	\$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
Oct-20	\$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
Nov-20	\$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
Dec-20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Totals	\$4,000.00	\$500.00	\$0.00	\$0.00	\$4,774.00	\$262.00	\$215.76	\$40.25	\$8.05	\$0.00	\$75.00	\$0.00	\$0.00
	Per	Per	Per	Per						Expenses	·		
	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>						Reimburse	ment (2)	Τ	I
									Mileage, Airfare,	Mileage, Airfare,	Meals / Registration		
								Mileage &	<u>Luggage Fees</u>	<u>Luggage Fees</u>	<u>Fees</u>	Lodging	Course Fee
		Special Board						Lodging	Special Board				
		Meetings,	Co-op Service					if Applicable	Meetings,	Co-op Service	Co-op Service	Co-op Service	
	Board	Committee	Organization	Training &	Health	Dental	Life	Board	Committee	Organization	Organization	Organization	Training &
Name: Beer, Allen L.	Meetings	Meetings	Meetings	Certification	Insurance	Insurance	Insurance	Meetings	Meetings	Meetings	Meetings	Meetings	Certification
Jan-20	\$500.00	\$0.00	\$0.00	\$0.00	\$596.75	\$32.75	\$34.27	\$37.95	\$0.00	\$0.00	\$0.00	\$0.00	
Feb-20	\$500.00	\$0.00	\$0.00	\$0.00	\$596.75	\$32.75	\$34.27	\$37.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mar-20	\$500.00	\$500.00	\$0.00	\$0.00	\$596.75	\$32.75	\$34.27	\$0.00	\$37.95	\$0.00	\$75.00	\$0.00	\$0.00
Apr-20	\$500.00	\$0.00	\$0.00	\$0.00	\$596.75	\$32.75	\$34.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May-20	\$500.00	\$0.00	\$0.00	\$0.00	\$596.75	\$32.75	\$34.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Jun-20	\$500.00	\$0.00	\$0.00	\$0.00	\$596.75	\$32.75	\$34.27	\$37.95	\$0.00	\$0.00	\$0.00	\$0.00	
Jul-20	\$500.00	\$0.00	\$0.00	\$0.00	\$596.75	\$32.75	\$34.27	\$37.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aug-20	\$0.00	\$0.00	\$0.00	\$0.00	\$596.75	\$32.75	\$34.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sep-20	\$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
Oct-20	\$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
Nov-20	\$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
Dec-20	\$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
Totals	\$3,500.00	\$500.00	\$0.00	\$0.00	\$4,774.00	\$262.00	\$274.16	\$151.80	\$37.95	\$0.00	\$75.00	\$0.00	\$0.00
	Per	Per	Per	Per						Expenses	•		
	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>						Reimburse	` ,		I
								Mileage &	Mileage, Airfare,	Mileage, Airfare,	Meals / Registration		
								_	Luggage Fees	<u>Luggage Fees</u>	<u>Fees</u>	<u>Lodging</u>	Course Fee
		Special Board	Co on Somileo					Lodging	Special Board	Co on Somioo	Co on Samino	Co on Somileo	
DuPage Ken	Board	Meetings, Committee	Co-op Service Organization	Training &	Health	Domini	Life	<u>if Applicable</u> Board	Meetings, Committee	Co-op Service	Co-op Service Organization	Co-op Service	Training &
DuBose, Ken	Meetings	Meetings	Meetings	Certification	Insurance	Dental Insurance	Insurance	Meetings	Meetings	Organization Meetings	Meetings	Organization Meetings	Certification
Attorney Jan-20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.04	\$0.00	\$0.00	\$0.00	\$0.00	_	
Feb-20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.04	\$0.00	\$0.00	\$0.00	\$0.00		
Mar-20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.04	\$0.00	\$0.00	\$0.00	\$0.00		
Apr-20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.04	\$0.00	\$0.00	\$0.00	\$0.00		
May-20	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$47.04	\$0.00	\$0.00	\$0.00	\$0.00		
Jun-20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.04	\$0.00	\$0.00	\$0.00	\$0.00		
Jul-20 Jul-20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.04	\$0.00	\$0.00	\$0.00	\$0.00		
Aug-20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.04	\$0.00	\$0.00	\$0.00	\$0.00		
Sep-20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.04	\$0.00	\$0.00	\$0.00	\$0.00		
Oct-20	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$47.04	\$0.00	\$0.00	\$0.00	\$0.00		
Nov-20	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$47.04	\$0.00	\$0.00	\$0.00	\$0.00		
Dec-20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.04	\$0.00	\$0.00	\$0.00	\$0.00		
Totals	\$0.00	\$0.00 \$0.00	\$0.00 \$ 0.00			\$0.00 \$0.00	\$564.48			\$0.00	·		
iolais	φυ.υυ	φυ.υυ	Ф 0.00	Φ υ.υ0	φυ.υ0	φ υ. 00	 Ф004.40	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	Ф 0.00	φ υ. 00