

Fairfield Electric Cooperative, Inc. - Board of Trustees Compensation Disclosure (Unaudited) - January-December 2019

The cooperative has a written policy regarding payment or reimbursement or provision of expenses. It requires substantiation prior to reimbursing or allowing expenses incurred. Per diem (per day) payment is \$500 for travel to and attendance for regular board meetings, committee meetings, and telephone meetings. Per diem (per day) payment is \$400 for travel to and attendance at meetings, training, and other such obligations.

Name	Position	Board Meetings	Special Board Meetings, Committee	Co-op Service Organization	Training & Certification	Totals	Total per diem, Insurance Premiums, Other Benefits, Miscellaneous (1)	Grand Total Other Benefits, Miscellaneous (1) Expenses paid, reimbursement (2)
Rabon, Mitch D.	President							
Total per diem		\$6,000.00	\$3,500.00	\$12,700.00	\$0.00	\$22,200.00	\$41,871.84	<u>\$56,732.52</u>
Insurance premiums, other benefits						\$19,671.84		
Miscellaneous (1)						\$40.06		
Expenses paid, reimbursement (2)		\$424.91	\$544.21	\$13,851.50	\$0.00	\$14,860.68		
Notes: Mr. Rabon serves as the Cooperative's representative on the Electric Cooperatives of SC Board of Trustees.								
Entzminger, Robert	Vice President							
Total per diem		\$6,000.00	\$4,000.00	\$10,900.00	\$0.00	\$20,900.00	\$40,768.64	<u>\$51,596.27</u>
Insurance premiums, other benefits						\$19,868.64		
Miscellaneous (1)						\$40.06		
Expenses paid, reimbursement (2)		\$120.16	\$351.98	\$10,315.43	\$0.00	\$10,827.63		
Notes: Mr. Entzminger serves as the Cooperative's representative on the CEE-US Board of Trustees.								
Jeffcoat, Peggy B.	Secretary							
Total per diem		\$6,000.00	\$1,500.00	\$0.00	\$0.00	\$7,500.00	\$16,102.32	<u>\$16,549.54</u>
Insurance premiums, other benefits						\$8,602.32		
Miscellaneous (1)						\$40.06		
Expenses paid, reimbursement (2)		\$103.59	\$303.57	\$0.00	\$0.00	\$447.22		
Notes:								
Good, William C.	Treasurer							
Total per diem		\$5,000.00	\$1,000.00	\$1,200.00	\$0.00	\$7,200.00	\$26,679.36	<u>\$27,975.16</u>
Insurance premiums, other benefits						\$19,479.36		
Miscellaneous (1)						\$40.06		
Expenses paid, reimbursement (2)		\$292.78	\$166.69	\$796.27	\$0.00	\$1,295.80		
Notes:								
Beer, Allen L.								
Total per diem		\$5,000.00	\$500.00	\$2,800.00	\$0.00	\$8,300.00	\$16,987.40	<u>\$19,656.22</u>
Insurance premiums, other benefits						\$8,687.40		
Miscellaneous (1)						\$40.06		
Expenses paid, reimbursement (2)		\$374.10	\$38.28	\$2,216.38	\$0.00	\$2,668.82		
Notes:								
Hopkins, Timothy L.								
Total per diem		\$5,500.00	\$3,500.00	\$6,000.00	\$0.00	\$15,000.00	\$15,000.00	<u>\$21,091.69</u>
Insurance premiums, other benefits						\$0.00		
Miscellaneous (1)						\$40.06		
Expenses paid, reimbursement (2)		\$283.27	\$420.73	\$5,347.63	\$0.00	\$6,091.69		
Notes:								

Lewis, Donald Keith							
Total per diem	\$6,000.00	\$3,500.00	\$2,800.00	\$0.00	\$12,300.00	\$32,168.64	<u>\$35,119.38</u>
Insurance premiums, other benefits					\$19,868.64		
Miscellaneous (1)					\$40.06		
Expenses paid, reimbursement (2)	\$275.27	\$456.69	\$2,178.72	\$0.00	\$2,950.74		
Notes:							
Miles, Robert Kenny							
Total per diem	\$6,000.00	\$1,500.00	\$2,800.00	\$0.00	\$10,300.00	\$29,784.28	<u>\$33,289.24</u>
Insurance premiums, other benefits					\$19,484.28		
Miscellaneous (1)					\$40.06		
Expenses paid, reimbursement (2)	\$329.90	\$305.89	\$2,829.11	\$0.00	\$3,504.96		
Notes:							
Roberts, III, John E.							
Total per diem	\$6,000.00	\$4,000.00	\$4,800.00	\$0.00	\$14,800.00	\$15,348.76	<u>\$19,796.28</u>
Insurance premiums, other benefits					\$548.76		
Miscellaneous (1)					\$40.06		
Expenses paid, reimbursement (2)	\$619.56	\$501.92	\$3,285.98	\$0.00	\$4,447.52		
Notes:							
Sharpe, Joseph E.							
Total per diem	\$6,000.00	\$2,000.00	\$7,600.00	\$0.00	\$15,600.00	\$35,104.68	<u>\$44,059.97</u>
Insurance premiums, other benefits					\$19,504.68		
Miscellaneous (1)					\$40.06		
Expenses paid, reimbursement (2)	\$87.12	\$279.20	\$8,548.91	\$0.00	\$8,955.29		
Notes:							
Able, Cynthia E.							
Total per diem	\$4,000.00	\$1,000.00	\$4,800.00	\$3,200.00	\$13,000.00	\$13,000.00	<u>\$27,220.46</u>
Insurance premiums, other benefits					\$0.00		
Miscellaneous (1)					\$40.06		
Expenses paid, reimbursement (2)	\$107.43	\$293.48	\$5,951.30	\$7,828.19	\$14,220.46		
Notes: Mrs. Able completed NRECA Director Certification Program as a new Board Member.							
Bloodworth, John							
Total per diem	\$2,500.00	\$3,000.00	\$2,500.00	\$0.00	\$8,000.00	\$8,410.70	<u>\$9,319.80</u>
Insurance premiums, other benefits					\$410.70		
Miscellaneous (1)					\$0.00		
Expenses paid, reimbursement (2)	\$43.21	\$53.18	\$812.71	\$0.00	\$909.10		
Notes:							
DuBose, Ken							
Total per diem	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$548.76	<u>\$548.76</u>
Insurance premiums, other benefits					\$548.76		
Miscellaneous (1)					\$0.00		
Expenses paid, reimbursement (2)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Notes:							

Footnotes:

(1) Includes any other goods or services that are not: (A) of reasonable value and related to service as a board member and (B) provided on the same terms or expenses as to the general public or general attendees. If the good or service is more than \$25 in value and is furnished to the trustee by a company that the trustee knows, has, or seeks a business relationship (other than a cooperative membership) with the cooperative on whose board the trustee serves, and the cooperative is not an owner or member of the company, the trustee discloses the acceptance of the good or service to the board.

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

Fairfield Electric Cooperative, Inc. - Board of Trustees Compensation Disclosure (Unaudited) - January - December 2019 - Worksheet

Name: Rabon, Mitch D. / President	Per Diem	Per Diem	Per Diem	Per Diem		Health Insurance	Dental Insurance	Life Insurance	Misc (1)		Expenses paid, Reimbursement (2) (Plus Lodging)	Expenses paid, Reimbursement (2) (Plus Lodging) Special Board Meetings, Committee Meetings	Expenses paid, Reimbursement (2) (Plus Lodging) Co-op Service Organization Meetings	Expenses paid, Reimbursement (2) (Plus Lodging) Training & Certification
	Board Meetings	Special Board Meetings, Committee Meetings	Co-op Service Organization Meetings	Training & Certification							Board Meetings	Special Board Meetings, Committee Meetings	Co-op Service Organization Meetings	Training & Certification
Jan-19	\$500.00	\$500.00	\$400.00	\$0.00		\$1,551.49	\$45.98	\$41.85	\$0.00		\$39.44	\$39.44	\$38.28	\$0.00
Feb-19	\$500.00	\$500.00	\$1,600.00	\$0.00		\$1,551.49	\$45.98	\$41.85	\$0.00		\$39.44	\$39.44	\$631.74	\$0.00
Mar-19	\$500.00	\$500.00	\$1,200.00	\$0.00		\$1,551.49	\$45.98	\$41.85	\$0.00		\$39.44	\$39.44	\$1,714.99	\$0.00
Apr-19	\$500.00	\$500.00	\$1,600.00	\$0.00		\$1,551.49	\$45.98	\$41.85	\$0.00		\$39.44	\$50.87	\$1,560.64	\$0.00
May-19	\$500.00	\$500.00	\$1,600.00	\$0.00		\$1,551.49	\$45.98	\$41.85	\$0.00		\$30.51	\$39.44	\$0.00	\$0.00
Jun-19	\$500.00	\$0.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$41.85	\$0.00		\$39.44	\$0.00	\$4,608.90	\$0.00
Jul-19	\$500.00	\$0.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$41.85	\$0.00		\$39.44	\$0.00	\$0.00	\$0.00
Aug-19	\$500.00	\$0.00	\$500.00	\$0.00		\$1,551.49	\$45.98	\$41.85	\$0.00		\$39.44	\$0.00	\$37.82	\$0.00
Sep-19	\$500.00	\$500.00	\$500.00	\$0.00		\$1,551.49	\$45.98	\$41.85	\$0.00		\$0.00	\$296.14	\$0.00	\$0.00
Oct-19	\$500.00	\$0.00	\$3,100.00	\$0.00		\$1,551.49	\$45.98	\$41.85	\$0.00		\$39.44	\$0.00	\$3,492.02	\$0.00
Nov-19	\$500.00	\$500.00	\$1,700.00	\$0.00		\$1,551.49	\$45.98	\$41.85	\$0.00		\$39.44	\$39.44	\$725.00	\$0.00
Dec-19	\$500.00	\$0.00	\$500.00	\$0.00		\$1,551.49	\$45.98	\$41.85	\$40.06		\$39.44	\$0.00	\$1,042.11	\$0.00
Totals	\$6,000.00	\$3,500.00	\$12,700.00	\$0.00		\$18,617.88	\$551.76	\$502.20	\$40.06		\$424.91	\$544.21	\$13,851.50	\$0.00
Name: Entzminger, Robert / Vice President	Per Diem	Per Diem	Per Diem	Per Diem		Health Insurance	Dental Insurance	Life Insurance	Misc (1)		Expenses paid, Reimbursement (2) (Plus Lodging)	Expenses paid, Reimbursement (2) (Plus Lodging) Special Board Meetings, Committee Meetings	Expenses paid, Reimbursement (2) (Plus Lodging) Co-op Service Organization Meetings	Expenses paid, Reimbursement (2) (Plus Lodging) Training & Certification
	Board Meetings	Special Board Meetings, Committee Meetings	Co-op Service Organization Meetings	Training & Certification							Board Meetings	Special Board Meetings, Committee Meetings	Co-op Service Organization Meetings	Training & Certification
Jan-19	\$500.00	\$1,000.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$58.25	\$0.00		\$10.09	\$20.18	\$0.00	\$0.00
Feb-19	\$500.00	\$500.00	\$500.00	\$0.00		\$1,551.49	\$45.98	\$58.25	\$0.00		\$10.09	\$10.09	\$655.87	\$0.00
Mar-19	\$500.00	\$500.00	\$1,600.00	\$0.00		\$1,551.49	\$45.98	\$58.25	\$0.00		\$10.09	\$10.09	\$1,407.94	\$0.00
Apr-19	\$500.00	\$500.00	\$3,300.00	\$0.00		\$1,551.49	\$45.98	\$58.25	\$0.00		\$10.09	\$21.51	\$1,979.21	\$0.00
May-19	\$500.00	\$500.00	\$1,700.00	\$0.00		\$1,551.49	\$45.98	\$58.25	\$0.00		\$19.26	\$10.09	\$640.06	\$0.00
Jun-19	\$500.00	\$0.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$58.25	\$0.00		\$10.09	\$0.00	\$1,704.13	\$0.00
Jul-19	\$500.00	\$0.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$58.25	\$0.00		\$10.09	\$0.00	\$0.00	\$0.00
Aug-19	\$500.00	\$0.00	\$500.00	\$0.00		\$1,551.49	\$45.98	\$58.25	\$0.00		\$10.09	\$0.00	\$21.46	\$0.00
Sep-19	\$500.00	\$500.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$58.25	\$0.00		\$0.00	\$269.93	\$0.00	\$0.00
Oct-19	\$500.00	\$0.00	\$1,600.00	\$0.00		\$1,551.49	\$45.98	\$58.25	\$0.00		\$10.09	\$0.00	\$2,448.93	\$0.00
Nov-19	\$500.00	\$500.00	\$1,700.00	\$0.00		\$1,551.49	\$45.98	\$58.25	\$0.00		\$10.09	\$10.09	\$725.00	\$0.00
Dec-19	\$500.00	\$0.00	\$0.00	\$0.00	Total	\$1,551.49	\$45.98	\$58.25	\$40.06		\$10.09	\$0.00	\$732.83	\$0.00
Totals	\$6,000.00	\$4,000.00	\$10,900.00	\$0.00	\$20,900.00	\$18,617.88	\$551.76	\$699.00	\$40.06		\$120.16	\$351.98	\$10,315.43	\$0.00

Name: Jeffcoat, Peggy B. / Secretary	Per Diem	Per Diem	Per Diem	Per Diem		Health Insurance	Dental Insurance	Life Insurance	Misc (1)		Expenses paid, Reimbursement (2) (Plus Lodging)	Expenses paid, Reimbursement (2) (Plus Lodging)	Expenses paid, Reimbursement (2) (Plus Lodging)	Expenses paid, Reimbursement (2) (Plus Lodging)
	Board Meetings	Special Board Meetings, Committee Meetings	Co-op Service Organization Meetings	Training & Certification							Board Meetings	Special Board Meetings, Committee Meetings	Co-op Service Organization Meetings	Training & Certification
Jan-19	\$500.00	\$500.00	\$0.00	\$0.00		\$667.65	\$22.99	\$26.22	\$0.00		\$8.12	\$8.12	\$0.00	\$0.00
Feb-19	\$500.00	\$0.00	\$0.00	\$0.00		\$667.65	\$22.99	\$26.22	\$0.00		\$8.12	\$0.00	\$0.00	\$0.00
Mar-19	\$500.00	\$0.00	\$0.00	\$0.00		\$667.65	\$22.99	\$26.22	\$0.00		\$8.12	\$0.00	\$0.00	\$0.00
Apr-19	\$500.00	\$0.00	\$0.00	\$0.00		\$667.65	\$22.99	\$26.22	\$0.00		\$8.12	\$0.00	\$0.00	\$0.00
May-19	\$500.00	\$0.00	\$0.00	\$0.00		\$667.65	\$22.99	\$26.22	\$0.00		\$22.39	\$0.00	\$0.00	\$0.00
Jun-19	\$500.00	\$0.00	\$0.00	\$0.00		\$667.65	\$22.99	\$26.22	\$0.00		\$8.12	\$0.00	\$0.00	\$0.00
Jul-19	\$500.00	\$0.00	\$0.00	\$0.00		\$667.65	\$22.99	\$26.22	\$0.00		\$8.12	\$0.00	\$0.00	\$0.00
Aug-19	\$500.00	\$0.00	\$0.00	\$0.00		\$667.65	\$22.99	\$26.22	\$0.00		\$8.12	\$0.00	\$0.00	\$0.00
Sep-19	\$500.00	\$500.00	\$0.00	\$0.00		\$667.65	\$22.99	\$26.22	\$0.00		\$0.00	\$287.33	\$0.00	\$0.00
Oct-19	\$500.00	\$0.00	\$0.00	\$0.00		\$667.65	\$22.99	\$26.22	\$0.00		\$8.12	\$0.00	\$0.00	\$0.00
Nov-19	\$500.00	\$500.00	\$0.00	\$0.00		\$667.65	\$22.99	\$26.22	\$0.00		\$8.12	\$8.12	\$0.00	\$0.00
Dec-19	\$500.00	\$0.00	\$0.00	\$0.00	Total	\$667.65	\$22.99	\$26.22	\$40.06		\$8.12	\$0.00	\$0.00	\$0.00
Totals	\$6,000.00	\$1,500.00	\$0.00	\$0.00	\$7,500.00	\$8,011.80	\$275.88	\$314.64	\$40.06		\$103.59	\$303.57	\$0.00	\$0.00
Name: Good, William C. / Treasurer	Per Diem	Per Diem	Per Diem	Per Diem		Health Insurance	Dental Insurance	Life Insurance	Misc (1)		Expenses paid, Reimbursement (2) (Plus Lodging)	Expenses paid, Reimbursement (2) (Plus Lodging)	Expenses paid, Reimbursement (2) (Plus Lodging)	Expenses paid, Reimbursement (2) (Plus Lodging)
	Board Meetings	Special Board Meetings, Committee Meetings	Co-op Service Organization Meetings	Training & Certification							Board Meetings	Special Board Meetings, Committee Meetings	Co-op Service Organization Meetings	Training & Certification
Jan-19	\$500.00	\$0.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$25.81	\$0.00		\$30.16	\$0.00	\$0.00	\$0.00
Feb-19	\$500.00	\$0.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$25.81	\$0.00		\$30.16	\$0.00	\$0.00	\$0.00
Mar-19	\$500.00	\$0.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$25.81	\$0.00		\$30.16	\$0.00	\$0.00	\$0.00
Apr-19	\$0.00	\$0.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$25.81	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
May-19	\$500.00	\$0.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$25.81	\$0.00		\$21.34	\$0.00	\$0.00	\$0.00
Jun-19	\$500.00	\$0.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$25.81	\$0.00		\$30.16	\$0.00	\$0.00	\$0.00
Jul-19	\$500.00	\$0.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$25.81	\$0.00		\$30.16	\$0.00	\$0.00	\$0.00
Aug-19	\$0.00	\$0.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$25.81	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Sep-19	\$500.00	\$500.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$25.81	\$0.00		\$30.16	\$136.53	\$0.00	\$0.00
Oct-19	\$500.00	\$0.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$25.81	\$0.00		\$30.16	\$0.00	\$0.00	\$0.00
Nov-19	\$500.00	\$500.00	\$1,200.00	\$0.00		\$1,551.49	\$45.98	\$25.81	\$0.00		\$30.16	\$30.16	\$285.07	\$0.00
Dec-19	\$500.00	\$0.00	\$0.00	\$0.00	Total	\$1,551.49	\$45.98	\$25.81	\$40.06		\$30.16	\$0.00	\$511.20	\$0.00
Totals	\$5,000.00	\$1,000.00	\$1,200.00	\$0.00	\$7,200.00	\$18,617.88	\$551.76	\$309.72	\$40.06		\$292.78	\$166.69	\$796.27	\$0.00

	<u>Per Diem</u>	<u>Per Diem</u>	<u>Per Diem</u>	<u>Per Diem</u>							Expenses paid, Reimbursement (2) <u>(Plus Lodging)</u>	Expenses paid, Reimbursement (2) <u>(Plus Lodging)</u>	Expenses paid, Reimbursement (2) <u>(Plus Lodging)</u>	Expenses paid, Reimbursement (2) <u>(Plus Lodging)</u>
		Special Board Meetings, Committee Meetings	Co-op Service Organization Meetings	Training & Certification		Health Insurance	Dental Insurance	Life Insurance	Misc (1)		Board Meetings	Special Board Meetings, Committee Meetings	Co-op Service Organization Meetings	Training & Certification
Name: Beer, Allen L.	Board Meetings													
Jan-19	\$500.00	\$0.00	\$0.00	\$0.00		\$667.65	\$22.99	\$33.31	\$0.00		\$38.28	\$0.00	\$0.00	\$0.00
Feb-19	\$500.00	\$0.00	\$0.00	\$0.00		\$667.65	\$22.99	\$33.31	\$0.00		\$38.28	\$0.00	\$330.63	\$0.00
Mar-19	\$500.00	\$0.00	\$0.00	\$0.00		\$667.65	\$22.99	\$33.31	\$0.00		\$38.28	\$0.00	\$0.00	\$0.00
Apr-19	\$500.00	\$0.00	\$1,200.00	\$0.00		\$667.65	\$22.99	\$33.31	\$0.00		\$38.28	\$0.00	\$746.81	\$0.00
May-19	\$500.00	\$0.00	\$1,600.00	\$0.00		\$667.65	\$22.99	\$33.31	\$0.00		\$29.58	\$0.00	\$0.00	\$0.00
Jun-19	\$500.00	\$0.00	\$0.00	\$0.00		\$667.65	\$22.99	\$33.31	\$0.00		\$38.28	\$0.00	\$1,138.94	\$0.00
Jul-19	\$0.00	\$0.00	\$0.00	\$0.00		\$667.65	\$22.99	\$33.31	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Aug-19	\$500.00	\$0.00	\$0.00	\$0.00		\$667.65	\$22.99	\$33.31	\$0.00		\$38.28	\$0.00	\$0.00	\$0.00
Sep-19	\$0.00	\$0.00	\$0.00	\$0.00		\$667.65	\$22.99	\$33.31	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Oct-19	\$500.00	\$0.00	\$0.00	\$0.00		\$667.65	\$22.99	\$33.31	\$0.00		\$38.28	\$0.00	\$861.06	\$0.00
Nov-19	\$500.00	\$500.00	\$0.00	\$0.00		\$667.65	\$22.99	\$33.31	\$0.00		\$38.28	\$38.28	\$0.00	\$0.00
Dec-19	\$500.00	\$0.00	\$0.00	\$0.00	Total	\$667.65	\$22.99	\$33.31	\$40.06		\$38.28	\$0.00	-\$861.06	\$0.00
Totals	\$5,000.00	\$500.00	\$2,800.00	\$0.00	\$8,300.00	\$8,011.80	\$275.88	\$399.72	\$40.06		\$374.10	\$38.28	\$2,216.38	\$0.00
	<u>Per Diem</u>	<u>Per Diem</u>	<u>Per Diem</u>	<u>Per Diem</u>							Expenses paid, Reimbursement (2) <u>(Plus Lodging)</u>	Expenses paid, Reimbursement (2) <u>(Plus Lodging)</u>	Expenses paid, Reimbursement (2) <u>(Plus Lodging)</u>	Expenses paid, Reimbursement (2) <u>(Plus Lodging)</u>
		Special Board Meetings, Committee Meetings	Co-op Service Organization Meetings	Training & Certification		Health Insurance	Dental Insurance	Life Insurance	Misc (1)		Board Meetings	Special Board Meetings, Committee Meetings	Co-op Service Organization Meetings	Training & Certification
Name: Hopkins, Timothy L.	Board Meetings													
Jan-19	\$500.00	\$500.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$27.84	\$27.84	\$0.00	\$0.00
Feb-19	\$500.00	\$500.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$27.84	\$27.84	\$255.63	\$0.00
Mar-19	\$500.00	\$500.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$27.84	\$27.84	\$0.00	\$0.00
Apr-19	\$500.00	\$500.00	\$2,800.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$27.84	\$27.84	\$1,532.79	\$0.00
May-19	\$500.00	\$500.00	\$1,600.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$32.71	\$27.84	\$1,133.30	\$0.00
Jun-19	\$500.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$27.84	\$0.00	\$1,024.35	\$0.00
Jul-19	\$500.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$27.84	\$0.00	\$0.00	\$0.00
Aug-19	\$500.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$27.84	\$0.00	\$0.00	\$0.00
Sep-19	\$500.00	\$500.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$253.69	\$0.00	\$0.00
Oct-19	\$500.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$27.84	\$0.00	\$861.06	\$0.00
Nov-19	\$500.00	\$500.00	\$1,600.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$27.84	\$27.84	\$0.00	\$0.00
Dec-19	\$0.00	\$0.00	\$0.00	\$0.00	Total	\$0.00	\$0.00	\$0.00	\$40.06		\$0.00	\$0.00	\$540.50	\$0.00
Totals	\$5,500.00	\$3,500.00	\$6,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$40.06		\$283.27	\$420.73	\$5,347.63	\$0.00

	Per Diem	Per Diem	Per Diem	Per Diem							Expenses paid, Reimbursement (2) (Plus Lodging)	Expenses paid, Reimbursement (2) (Plus Lodging) Special Board Meetings, Committee Meetings	Expenses paid, Reimbursement (2) (Plus Lodging) Co-op Service Organization Meetings	Expenses paid, Reimbursement (2) (Plus Lodging) Training & Certification
Name: Lewis, Donald Keith	Board Meetings	Special Board Meetings, Committee Meetings	Co-op Service Organization Meetings	Training & Certification		Health Insurance	Dental Insurance	Life Insurance	Misc (1)		Board Meetings	Special Board Meetings, Committee Meetings	Co-op Service Organization Meetings	Training & Certification
Jan-19	\$500.00	\$500.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$58.25	\$0.00		\$26.68	\$26.68	\$0.00	\$0.00
Feb-19	\$500.00	\$500.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$58.25	\$0.00		\$26.68	\$26.68	\$255.63	\$0.00
Mar-19	\$500.00	\$500.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$58.25	\$0.00		\$26.68	\$26.68	\$0.00	\$0.00
Apr-19	\$500.00	\$500.00	\$1,200.00	\$0.00		\$1,551.49	\$45.98	\$58.25	\$0.00		\$26.68	\$26.68	\$794.47	\$0.00
May-19	\$500.00	\$500.00	\$1,600.00	\$0.00		\$1,551.49	\$45.98	\$58.25	\$0.00		\$8.47	\$26.68	\$0.00	\$0.00
Jun-19	\$500.00	\$0.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$58.25	\$0.00		\$26.68	\$0.00	\$1,128.62	\$0.00
Jul-19	\$500.00	\$0.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$58.25	\$0.00		\$26.68	\$0.00	\$0.00	\$0.00
Aug-19	\$500.00	\$0.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$58.25	\$0.00		\$26.68	\$0.00	\$0.00	\$0.00
Sep-19	\$500.00	\$500.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$58.25	\$0.00		\$0.00	\$296.61	\$0.00	\$0.00
Oct-19	\$500.00	\$0.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$58.25	\$0.00		\$26.68	\$0.00	\$861.06	\$0.00
Nov-19	\$500.00	\$500.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$58.25	\$0.00		\$26.68	\$26.68	\$0.00	\$0.00
Dec-19	\$500.00	\$0.00	\$0.00	\$0.00	Total	\$1,551.49	\$45.98	\$58.25	\$40.06		\$26.68	\$0.00	-\$861.06	\$0.00
Totals	\$6,000.00	\$3,500.00	\$2,800.00	\$0.00	\$12,300.00	\$18,617.88	\$551.76	\$699.00	\$40.06		\$275.27	\$456.69	\$2,178.72	\$0.00
	Per Diem	Per Diem	Per Diem	Per Diem							Expenses paid, Reimbursement (2) (Plus Lodging)	Expenses paid, Reimbursement (2) (Plus Lodging) Special Board Meetings, Committee Meetings	Expenses paid, Reimbursement (2) (Plus Lodging) Co-op Service Organization Meetings	Expenses paid, Reimbursement (2) (Plus Lodging) Training & Certification
Name: Miles, Robert Kenny	Board Meetings	Special Board Meetings, Committee Meetings	Co-op Service Organization Meetings	Training & Certification		Health Insurance	Dental Insurance	Life Insurance	Misc (1)		Board Meetings	Special Board Meetings, Committee Meetings	Co-op Service Organization Meetings	Training & Certification
Jan-19	\$500.00	\$500.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$26.22	\$0.00		\$29.00	\$29.00	\$0.00	\$0.00
Feb-19	\$500.00	\$0.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$26.22	\$0.00		\$29.00	\$0.00	\$330.63	\$0.00
Mar-19	\$500.00	\$0.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$26.22	\$0.00		\$29.00	\$0.00	\$0.00	\$0.00
Apr-19	\$500.00	\$0.00	\$1,200.00	\$0.00		\$1,551.49	\$45.98	\$26.22	\$0.00		\$29.00	\$0.00	\$723.60	\$0.00
May-19	\$500.00	\$0.00	\$1,600.00	\$0.00		\$1,551.49	\$45.98	\$26.22	\$0.00		\$39.90	\$0.00	\$0.00	\$0.00
Jun-19	\$500.00	\$0.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$26.22	\$0.00		\$29.00	\$0.00	\$1,049.88	\$0.00
Jul-19	\$500.00	\$0.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$26.22	\$0.00		\$29.00	\$0.00	\$0.00	\$0.00
Aug-19	\$500.00	\$0.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$26.22	\$0.00		\$29.00	\$0.00	\$0.00	\$0.00
Sep-19	\$500.00	\$500.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$26.22	\$0.00		\$0.00	\$247.89	\$0.00	\$0.00
Oct-19	\$500.00	\$0.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$26.22	\$0.00		\$29.00	\$0.00	\$861.06	\$0.00
Nov-19	\$500.00	\$500.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$26.22	\$0.00		\$29.00	\$29.00	\$725.00	\$0.00
Dec-19	\$500.00	\$0.00	\$0.00	\$0.00	Total	\$1,551.49	\$45.98	\$26.22	\$40.06		\$29.00	\$0.00	-\$861.06	\$0.00
Totals	\$6,000.00	\$1,500.00	\$2,800.00	\$0.00	\$10,300.00	\$18,617.88	\$551.76	\$314.64	\$40.06		\$329.90	\$305.89	\$2,829.11	\$0.00

Name: Roberts, III, John E.	Per Diem	Per Diem	Per Diem	Per Diem							Expenses paid, Reimbursement (2) (Plus Lodging)	Expenses paid, Reimbursement (2) (Plus Lodging) Special Board Meetings, Committee Meetings	Expenses paid, Reimbursement (2) (Plus Lodging) Co-op Service Organization Meetings	Expenses paid, Reimbursement (2) (Plus Lodging) Training & Certification
	Board Meetings	Special Board Meetings, Committee Meetings	Co-op Service Organization Meetings	Training & Certification		Health Insurance	Dental Insurance	Life Insurance	Misc (1)		Board Meetings	Special Board Meetings, Committee Meetings	Co-op Service Organization Meetings	Training & Certification
Jan-19	\$500.00	\$1,000.00	\$400.00	\$0.00		\$0.00	\$0.00	\$45.73	\$0.00		\$52.20	\$104.40	\$62.41	\$0.00
Feb-19	\$500.00	\$500.00	\$0.00	\$0.00		\$0.00	\$0.00	\$45.73	\$0.00		\$52.20	\$52.20	\$255.63	\$0.00
Mar-19	\$500.00	\$500.00	\$0.00	\$0.00		\$0.00	\$0.00	\$45.73	\$0.00		\$52.20	\$52.20	\$0.00	\$0.00
Apr-19	\$500.00	\$500.00	\$1,200.00	\$0.00		\$0.00	\$0.00	\$45.73	\$0.00		\$52.20	\$52.20	\$773.30	\$0.00
May-19	\$500.00	\$500.00	\$1,600.00	\$0.00		\$0.00	\$0.00	\$45.73	\$0.00		\$27.96	\$52.20	\$0.00	\$0.00
Jun-19	\$500.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$45.73	\$0.00		\$52.20	\$0.00	\$838.77	\$0.00
Jul-19	\$500.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$45.73	\$0.00		\$52.20	\$0.00	\$0.00	\$0.00
Aug-19	\$500.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$45.73	\$0.00		\$52.20	\$0.00	\$0.00	\$0.00
Sep-19	\$500.00	\$500.00	\$0.00	\$0.00		\$0.00	\$0.00	\$45.73	\$0.00		\$69.60	\$136.52	\$0.00	\$0.00
Oct-19	\$500.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$45.73	\$0.00		\$52.20	\$0.00	\$861.06	\$0.00
Nov-19	\$500.00	\$500.00	\$1,600.00	\$0.00		\$0.00	\$0.00	\$45.73	\$0.00		\$52.20	\$52.20	\$0.00	\$0.00
Dec-19	\$500.00	\$0.00	\$0.00	\$0.00	Total	\$0.00	\$0.00	\$45.73	\$40.06		\$52.20	\$0.00	\$494.81	\$0.00
Totals	\$6,000.00	\$4,000.00	\$4,800.00	\$0.00	\$14,800.00	\$0.00	\$0.00	\$548.76	\$40.06		\$619.56	\$501.92	\$3,285.98	\$0.00

	Per Diem	Per Diem	Per Diem	Per Diem							Expenses paid, Reimbursement (2) (Plus Lodging)	Expenses paid, Reimbursement (2) (Plus Lodging) Special Board Meetings, Committee Meetings	Expenses paid, Reimbursement (2) (Plus Lodging) Co-op Service Organization Meetings	Expenses paid, Reimbursement (2) (Plus Lodging) Training & Certification
Name: Sharpe, Joseph E.	Board Meetings	Special Board Meetings, Committee Meetings	Co-op Service Organization Meetings	Training & Certification		Health Insurance	Dental Insurance	Life Insurance	Misc (1)		Board Meetings	Special Board Meetings, Committee Meetings	Co-op Service Organization Meetings	Training & Certification
Jan-19	\$500.00	\$1,000.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$27.92	\$0.00		\$6.96	\$13.92	\$0.00	\$0.00
Feb-19	\$500.00	\$0.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$27.92	\$0.00		\$6.96	\$0.00	\$631.74	\$0.00
Mar-19	\$500.00	\$0.00	\$1,600.00	\$0.00		\$1,551.49	\$45.98	\$27.92	\$0.00		\$6.96	\$0.00	\$1,518.11	\$0.00
Apr-19	\$500.00	\$0.00	\$1,200.00	\$0.00		\$1,551.49	\$45.98	\$27.92	\$0.00		\$6.96	\$0.00	\$763.68	\$0.00
May-19	\$500.00	\$0.00	\$1,600.00	\$0.00		\$1,551.49	\$45.98	\$27.92	\$0.00		\$17.52	\$0.00	\$0.00	\$0.00
Jun-19	\$500.00	\$0.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$27.92	\$0.00		\$6.96	\$0.00	\$1,466.25	\$0.00
Jul-19	\$500.00	\$0.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$27.92	\$0.00		\$6.96	\$0.00	\$0.00	\$0.00
Aug-19	\$500.00	\$0.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$27.92	\$0.00		\$6.96	\$0.00	\$0.00	\$0.00
Sep-19	\$500.00	\$500.00	\$0.00	\$0.00		\$1,551.49	\$45.98	\$27.92	\$0.00		\$0.00	\$258.32	\$0.00	\$0.00
Oct-19	\$500.00	\$0.00	\$1,600.00	\$0.00		\$1,551.49	\$45.98	\$27.92	\$0.00		\$6.96	\$0.00	\$2,727.54	\$0.00
Nov-19	\$500.00	\$500.00	\$1,600.00	\$0.00		\$1,551.49	\$45.98	\$27.92	\$0.00		\$6.96	\$6.96	\$725.00	\$0.00
Dec-19	\$500.00	\$0.00	\$0.00	\$0.00	Total	\$1,551.49	\$45.98	\$27.92	\$40.06		\$6.96	\$0.00	\$716.59	\$0.00
Totals	\$6,000.00	\$2,000.00	\$7,600.00	\$0.00	\$15,600.00	\$18,617.88	\$551.76	\$335.04	\$40.06		\$87.12	\$279.20	\$8,548.91	\$0.00
	Per Diem	Per Diem	Per Diem	Per Diem							Expenses paid, Reimbursement (2) (Plus Lodging)	Expenses paid, Reimbursement (2) (Plus Lodging) Special Board Meetings, Committee Meetings	Expenses paid, Reimbursement (2) (Plus Lodging) Co-op Service Organization Meetings	Expenses paid, Reimbursement (2) (Plus Lodging) Training & Certification
Name: Able, Cynthia E.	Board Meetings	Special Board Meetings, Committee Meetings	Co-op Service Organization Meetings	Training & Certification		Health Insurance	Dental Insurance	Life Insurance	Misc (1)		Board Meetings	Special Board Meetings, Committee Meetings	Co-op Service Organization Meetings	Training & Certification
Jan-19	\$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-19	\$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-19	\$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-19	\$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-19	\$500.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$28.77	\$0.00	\$0.00	\$0.00
Jun-19	\$500.00	\$0.00	\$1,600.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$13.11	\$0.00	\$1,497.84	\$0.00
Jul-19	\$500.00	\$0.00	\$0.00	\$3,200.00		\$0.00	\$0.00	\$0.00	\$0.00		\$13.11	\$0.00	\$0.00	\$3,915.10
Aug-19	\$500.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$13.11	\$0.00	\$0.00	\$3,610.38
Sep-19	\$500.00	\$500.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$280.37	\$0.00	\$0.00
Oct-19	\$500.00	\$0.00	\$1,600.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$13.11	\$0.00	\$2,764.23	\$0.00
Nov-19	\$500.00	\$500.00	\$1,600.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$13.11	\$13.11	\$725.00	\$0.00
Dec-19	\$500.00	\$0.00	\$0.00	\$0.00	Total	\$0.00	\$0.00	\$0.00	\$40.06		\$13.11	\$0.00	\$964.23	\$302.71
Totals	\$4,000.00	\$1,000.00	\$4,800.00	\$3,200.00	\$13,000.00	\$0.00	\$0.00	\$0.00	\$40.06		\$107.43	\$293.48	\$5,951.30	\$7,828.19

	<u>Per Diem</u>	<u>Per Diem</u>	<u>Per Diem</u>	<u>Per Diem</u>							Expenses paid, Reimbursement (2) <u>(Plus Lodging)</u>	Expenses paid, Reimbursement (2) <u>(Plus Lodging)</u>	Expenses paid, Reimbursement (2) <u>(Plus Lodging)</u>	Expenses paid, Reimbursement (2) <u>(Plus Lodging)</u>
		Special Board Meetings, Committee Meetings	Co-op Service Organization Meetings	Training & Certification		Health Insurance	Dental Insurance	Life Insurance	Misc (1)		Board Meetings	Special Board Meetings, Committee Meetings	Co-op Service Organization Meetings	Training & Certification
Bloodworth, John														
Jan-19	\$500.00	\$1,000.00	\$0.00	\$0.00		\$0.00	\$45.98	\$36.16	\$0.00		\$6.96	\$13.92	\$0.00	\$0.00
Feb-19	\$500.00	\$500.00	\$500.00	\$0.00		\$0.00	\$45.98	\$36.16	\$0.00		\$6.96	\$6.96	\$658.42	\$0.00
Mar-19	\$500.00	\$500.00	\$1,000.00	\$0.00		\$0.00	\$45.98	\$36.16	\$0.00		\$6.96	\$6.96	-\$180.63	\$0.00
Apr-19	\$500.00	\$500.00	\$500.00	\$0.00		\$0.00	\$45.98	\$36.16	\$0.00		\$7.95	\$18.38	\$334.92	\$0.00
May-19	\$500.00	\$500.00	\$500.00	\$0.00		\$0.00	\$45.98	\$36.16	\$0.00		\$14.38	\$6.96	\$0.00	\$0.00
Jun-19	\$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-19	\$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-19	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Sep-19	\$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-19	\$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-19	\$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-19	\$0.00	\$0.00	\$0.00	\$0.00	Total	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$2,500.00	\$3,000.00	\$2,500.00	\$0.00	\$8,000.00	\$0.00	\$229.90	\$180.80	\$0.00		\$43.21	\$53.18	\$812.71	\$0.00
	<u>Per Diem</u>	<u>Per Diem</u>	<u>Per Diem</u>	<u>Per Diem</u>							Expenses paid, Reimbursement (2) <u>(Plus Lodging)</u>	Expenses paid, Reimbursement (2) <u>(Plus Lodging)</u>	Expenses paid, Reimbursement (2) <u>(Plus Lodging)</u>	Expenses paid, Reimbursement (2) <u>(Plus Lodging)</u>
		Special Board Meetings, Committee Meetings	Co-op Service Organization Meetings	Training & Certification		Health Insurance	Dental Insurance	Life Insurance	Misc (1)		Board Meetings	Special Board Meetings, Committee Meetings	Co-op Service Organization Meetings	Training & Certification
DuBose, Ken														
Jan-19	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$45.73	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Feb-19	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$45.73	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Mar-19	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$45.73	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Apr-19	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$45.73	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
May-19	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$45.73	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Jun-19	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$45.73	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Jul-19	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$45.73	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Aug-19	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$45.73	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Sep-19	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$45.73	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Oct-19	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$45.73	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Nov-19	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$45.73	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Dec-19	\$0.00	\$0.00	\$0.00	\$0.00	Total	\$0.00	\$0.00	\$45.73	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$548.76	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00