Fairfield Electric Cooperative, Inc. - Board of Trustees Compensation Disclosure (Unaudited) - January-December 2023

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.

Per c	liem (per day) pay Board	Special Board Meetings, Committee	Co-op Service Organization	dance at meetings Total Training &	s, training, and of	her such obligatio Total Insurance	Total Per Diem Expenses Paid	
Name Position	Meetings	Meetings	Meetings	Certification	Totals	Premiums	Misc (1)	Grand Total
Rabon, Mitch D. President	\$6,000,00	00.000	\$8,200,00	\$0.00	¢45 400 00			
Total per diem Health Insurance	\$6,000.00	\$900.00	\$8,200.00	\$0.00	\$15,100.00 \$16,626.24			
Dental Insurance					\$769.80	\$17,903.04	\$22,778.08	\$40,681.12
Life Insurance					\$507.00	•	·	
Miscellaneous (1) Expenses paid, reimbursement (2)	\$534.48	\$89.08	\$7,054.52	\$0.00	\$0.00 \$7,678.08			
Notes: Mr. Rabon serves as the Coope	·			\$0.00	\$7,076.06			
Intzminger, Robert Vice President	unve s represen	itative on the oci	itrai Boara.					
Total per diem	\$6,000.00	\$1,400.00	\$11,300.00	\$0.00	\$18,700.00			
Health Insurance					\$16,626.24	#40.000.04	¢00 004 57	654 475 44
Dental Insurance Life Insurance					\$769.80 \$697.80	\$18,093.84	\$33,381.57	<u>\$51,475.41</u>
Miscellaneous (1)					\$0.00			
Expenses paid, reimbursement (2)	\$136.80	\$34.20	\$14,510.57	\$0.00	\$14,681.57			
lotes: Mr. Entziminger serves as the C	ooperative's rep	resentative on th	e CEEUS Board	of Trustees.				
Miles, Robert Kenny Secretary	#C 000 00	#4 400 00	#2.000.00	ФО ОО	£44 000 00			
Total per diem Health Insurance	\$6,000.00	\$1,400.00	\$3,600.00	\$0.00	\$11,000.00 \$16,626.24			
Dental Insurance					\$769.80	\$17,710.08	\$14,586.32	\$32,296.40
Life Insurance					\$314.04	, ,	, , , , , , , ,	-
Miscellaneous (1)	000000		A 22 - 2 -	40.00	\$0.00			
Expenses paid, reimbursement (2)	\$393.00	\$98.25	\$3,095.07	\$0.00	\$3,586.32			
lotes: loberts, III, John E. Treasurer								
Total per diem	\$6,000.00	\$1,000.00	\$2,400.00	\$0.00	\$9,400.00			
Health Insurance	, 1,100.00	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	45.00	\$0.00			
Dental Insurance					\$0.00	\$547.80	\$11,938.79	<u>\$12,486.59</u>
Life Insurance					\$547.80 \$0.00			
Miscellaneous (1) Expenses paid, reimbursement (2)	\$707.40	\$176.85	\$1,654.54	\$0.00	\$0.00 \$2,538.79			
lotes:	ψ, σ, .40	ψ170.03	ψ1,00 1 .04	ψυ.υυ	ψ±,000.13		I	
lopkins, Timothy L. District at Large								
Total per diem	\$6,000.00	\$1,400.00	\$6,800.00	\$0.00	\$14,200.00			
Health Insurance					\$0.00	\$0.00	¢22.006.27	¢22.006.2
Dental Insurance Life Insurance					\$0.00 \$0.00	\$0.00	\$22,006.37	<u>\$22,006.37</u>
Miscellaneous (1)					\$0.00			
Expenses paid, reimbursement (2)	\$377.28	\$94.32	\$7,334.77	\$0.00	\$7,806.37			
lotes:								
ewis, Donald Keith	# 2.222.22	A 4 000 00	# 400 00	Φ0.00	AT 400 00			
Total per diem Health Insurance	\$6,000.00	\$1,000.00	\$400.00	\$0.00	\$7,400.00 \$0.00			
Dental Insurance					\$0.00	\$697.80	\$7,851.95	<u>\$8,549.75</u>
Life Insurance					\$697.80	4001100	41,00 1100	90,0
Miscellaneous (1)					\$0.00			
Expenses paid, reimbursement (2)	\$361.56	\$90.39	\$0.00	\$0.00	\$451.95			
Notes: Note, Cynthia E.								
Total per diem	\$6,000.00	\$2,400.00	\$7,600.00	\$0.00	\$16,000.00			
Health Insurance	40,000.00	+=, :==:==	4 1,000100	¥0.00	\$0.00			
Dental Insurance					\$0.00	\$0.00	\$26,216.21	<u>\$26,216.21</u>
Life Insurance					\$0.00 \$0.00			
Miscellaneous (1) Expenses paid, reimbursement (2)	\$177.60	\$74.00	\$9,964.61	\$0.00	\$10,216.21			
lotes:	<u> </u>	¥1 1100	+ 2,52	Ţ	4 1 3 4 1 3 1 3 1 3 1			
Ogburn, Derial								
Total per diem	\$6,000.00	\$1,400.00	\$17,900.00	\$0.00	\$25,300.00			
Health Insurance Dental Insurance					\$0.00 \$0.00	\$0.00	\$37,759.70	<u>\$37,759.70</u>
Life Insurance					\$0.00	φυ.υυ	\$37,739.70	<u>\$37,739.70</u>
Miscellaneous (1)					\$0.00			
Expenses paid, reimbursement (2)	\$290.88		\$10,656.10		\$12,459.70			
lotes: Mr. Ogburn serves as the Coope	rative's represe	ntative on the Ele	ectric Cooperativ	es of SC Board	of Trustees.			
Swearingen, Peggy	\$6,000.00	\$1,400.00	\$10,800.00	\$0.00	\$10,200,00			
Total per diem Health Insurance	φο,υυυ.υυ	φ1,400.00	φτυ,δυυ.υυ	Φ0.00	\$18,200.00 \$0.00			
Dental Insurance					\$769.80	\$1,467.60	\$36,468.67	\$37,936.27
Life Insurance							i	
Miscellaneous (1)					\$697.80			
	ΦΕΟ 4.0.1	0.4.40 = 0	ф45 553 1T	Ф4 000 T0	\$0.00			
Expenses paid, reimbursement (2)	\$594.24	\$148.56	\$15,557.17	\$1,968.70				
lotes:	\$594.24	\$148.56	\$15,557.17	\$1,968.70	\$0.00			
lotes:	\$594.24 \$5,500.00	\$148.56 \$1,400.00	\$15,557.17 \$5,600.00	\$1,968.70 \$2,400.00	\$0.00			
lotes: Good, Mike Total per diem Health Insurance					\$0.00 \$18,268.67 \$14,900.00 \$7,359.00			
lotes: Good, Mike Total per diem Health Insurance Dental Insurance					\$0.00 \$18,268.67 \$14,900.00 \$7,359.00 \$393.00	\$8,449.80	\$32,012.39	\$40,462.19
lotes: Good, Mike Total per diem Health Insurance Dental Insurance Life Insurance					\$0.00 \$18,268.67 \$14,900.00 \$7,359.00 \$393.00 \$697.80	\$8,449.80	\$32,012.39	\$40.462.1 <u>9</u>
lotes: Good, Mike Total per diem Health Insurance Dental Insurance					\$0.00 \$18,268.67 \$14,900.00 \$7,359.00 \$393.00	\$8,449.80	\$32,012.39	\$40,462.15
Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2)	\$5,500.00 \$365.97	\$1,400.00	\$5,600.00	\$2,400.00	\$0.00 \$18,268.67 \$14,900.00 \$7,359.00 \$393.00 \$697.80 \$0.00	\$8,449.80	\$32,012.39	\$40.462.19
lotes: lood, Mike Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) lotes: Mr. Good is attending Director's	\$5,500.00 \$365.97 \$ School.	\$1,400.00 \$99.81	\$5,600.00 \$7,259.81	\$2,400.00 \$9,386.80	\$0.00 \$18,268.67 \$14,900.00 \$7,359.00 \$393.00 \$697.80 \$0.00 \$17,112.39	\$8,449.80	\$32,012.39	\$40,462.19
lotes: Good, Mike Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) lotes: Mr. Good is attending Director's loneycutt, Bruce Total per diem	\$5,500.00 \$365.97	\$1,400.00	\$5,600.00	\$2,400.00 \$9,386.80	\$0.00 \$18,268.67 \$14,900.00 \$7,359.00 \$393.00 \$697.80 \$0.00 \$17,112.39	\$8,449.80	\$32,012.39	<u>\$40.462.19</u>
lotes: Good, Mike Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) lotes: Mr. Good is attending Director's loneycutt, Bruce Total per diem Health Insurance	\$5,500.00 \$365.97 \$ School.	\$1,400.00 \$99.81	\$5,600.00 \$7,259.81	\$2,400.00 \$9,386.80	\$0.00 \$18,268.67 \$14,900.00 \$7,359.00 \$393.00 \$697.80 \$0.00 \$17,112.39			
lotes: Good, Mike Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) lotes: Mr. Good is attending Director's loneycutt, Bruce Total per diem Health Insurance Dental Insurance	\$5,500.00 \$365.97 \$ School.	\$1,400.00 \$99.81	\$5,600.00 \$7,259.81	\$2,400.00 \$9,386.80	\$0.00 \$18,268.67 \$14,900.00 \$7,359.00 \$393.00 \$697.80 \$0.00 \$17,112.39 \$14,700.00 \$0.00 \$0.00	\$8,449.80 \$0.00	\$32,012.39 \$26,980.55	
lotes: Good, Mike Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) lotes: Mr. Good is attending Director's loneycutt, Bruce Total per diem Health Insurance Dental Insurance Life Insurance	\$5,500.00 \$365.97 \$ School.	\$1,400.00 \$99.81	\$5,600.00 \$7,259.81	\$2,400.00 \$9,386.80	\$0.00 \$18,268.67 \$14,900.00 \$7,359.00 \$393.00 \$697.80 \$0.00 \$17,112.39 \$14,700.00 \$0.00 \$0.00 \$0.00			
lotes: lood, Mike Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) lotes: Mr. Good is attending Director's loneycutt, Bruce Total per diem Health Insurance Dental Insurance	\$5,500.00 \$365.97 \$ School.	\$1,400.00 \$99.81	\$5,600.00 \$7,259.81	\$2,400.00 \$9,386.80 \$0.00	\$0.00 \$18,268.67 \$14,900.00 \$7,359.00 \$393.00 \$697.80 \$0.00 \$17,112.39 \$14,700.00 \$0.00 \$0.00			
otes: food, Mike Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) fotes: Mr. Good is attending Director's foneycutt, Bruce Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) fotes: Mr. Honeycutt is attending Director's foreign and	\$5,500.00 \$365.97 \$ School . \$6,000.00	\$1,400.00 \$99.81 \$1,900.00	\$5,600.00 \$7,259.81 \$6,800.00	\$2,400.00 \$9,386.80 \$0.00	\$0.00 \$18,268.67 \$14,900.00 \$7,359.00 \$393.00 \$697.80 \$0.00 \$17,112.39 \$14,700.00 \$0.00 \$0.00 \$0.00 \$0.00			
lotes: lood, Mike Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) lotes: Mr. Good is attending Director's loneycutt, Bruce Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) lotes: Mr. Honeycutt is attending Director's loueses, Ken Attorney	\$5,500.00 \$365.97 \$Chool. \$6,000.00 \$240.48 ctor's School.	\$1,400.00 \$99.81 \$1,900.00 \$60.12	\$5,600.00 \$7,259.81 \$6,800.00 \$6,863.66	\$2,400.00 \$9,386.80 \$0.00 \$5,116.29	\$0.00 \$18,268.67 \$14,900.00 \$7,359.00 \$393.00 \$0.00 \$17,112.39 \$14,700.00 \$0.00 \$0.00 \$0.00 \$12,280.55			
lotes: lood, Mike Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) lotes: Mr. Good is attending Director's loneycutt, Bruce Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) lotes: Mr. Honeycutt is attending Directors lotes: Mr. Honeycutt is a	\$5,500.00 \$365.97 \$ School . \$6,000.00	\$1,400.00 \$99.81 \$1,900.00 \$60.12	\$5,600.00 \$7,259.81 \$6,800.00	\$2,400.00 \$9,386.80 \$0.00 \$5,116.29	\$0.00 \$18,268.67 \$14,900.00 \$7,359.00 \$393.00 \$697.80 \$0.00 \$17,112.39 \$14,700.00 \$0.00 \$0.00 \$0.00 \$12,280.55			
lotes: Good, Mike Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) lotes: Mr. Good is attending Director's loneycutt, Bruce Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) lotes: Mr. Honeycutt is attending Director's	\$5,500.00 \$365.97 \$Chool. \$6,000.00 \$240.48 ctor's School.	\$1,400.00 \$99.81 \$1,900.00 \$60.12	\$5,600.00 \$7,259.81 \$6,800.00 \$6,863.66	\$2,400.00 \$9,386.80 \$0.00 \$5,116.29	\$0.00 \$18,268.67 \$14,900.00 \$7,359.00 \$393.00 \$697.80 \$0.00 \$17,112.39 \$14,700.00 \$0.00 \$0.00 \$0.00 \$12,280.55	\$0.00	\$26,980.55	\$26.980.55
lotes: Good, Mike Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) lotes: Mr. Good is attending Director's loneycutt, Bruce Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) lotes: Mr. Honeycutt is attending Director's lotes: Mr. Honeycutt is attendi	\$5,500.00 \$365.97 \$Chool. \$6,000.00 \$240.48 ctor's School.	\$1,400.00 \$99.81 \$1,900.00 \$60.12	\$5,600.00 \$7,259.81 \$6,800.00 \$6,863.66	\$2,400.00 \$9,386.80 \$0.00 \$5,116.29	\$0.00 \$18,268.67 \$14,900.00 \$7,359.00 \$393.00 \$697.80 \$0.00 \$17,112.39 \$14,700.00 \$0.00 \$0.00 \$12,280.55			
Rotes: Rood, Mike Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Rotes: Mr. Good is attending Director's Honeycutt, Bruce Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Rotes: Mr. Honeycutt is attending Director's	\$5,500.00 \$365.97 \$Chool. \$6,000.00 \$240.48 ctor's School.	\$1,400.00 \$99.81 \$1,900.00 \$60.12	\$5,600.00 \$7,259.81 \$6,800.00 \$6,863.66	\$2,400.00 \$9,386.80 \$0.00 \$5,116.29	\$0.00 \$18,268.67 \$14,900.00 \$7,359.00 \$393.00 \$697.80 \$0.00 \$17,112.39 \$14,700.00 \$0.00 \$0.00 \$0.00 \$12,280.55	\$0.00	\$26,980.55	\$40.462.15 \$26.980.55 \$547.80
Rood, Mike Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Rotes: Mr. Good is attending Director's Honeycutt, Bruce Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Rotes: Mr. Honeycutt is attending Director's Miscellaneous (1) Expenses paid, reimbursement (2) Rotes: Mr. Honeycutt is attending Director Miscellaneous (1) Expenses paid, reimbursement (2) Rotes: Mr. Honeycutt is attending Director Miscellaneous (1) Life Insurance Dental Insurance Life Insurance	\$5,500.00 \$365.97 \$Chool. \$6,000.00 \$240.48 ctor's School.	\$1,400.00 \$99.81 \$1,900.00 \$60.12	\$5,600.00 \$7,259.81 \$6,800.00 \$6,863.66	\$2,400.00 \$9,386.80 \$0.00 \$5,116.29	\$0.00 \$18,268.67 \$14,900.00 \$7,359.00 \$393.00 \$697.80 \$0.00 \$17,112.39 \$14,700.00 \$0.00 \$0.00 \$0.00 \$12,280.55	\$0.00	\$26,980.55	\$26.980.55

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 2023 - Worksheet

	Per	Per	Per	Per	Note: The cooperative offers the										Expenses paid							
	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>	following bene								1		Reimbursement (2)	1	1				
					may be accept discretion: hea				Mileage &				Mileage,						Mileage,			
					insurance. Th				Lodging if	Mileage, Airfare,			Airfare,			Registration			Airfare,			
		Special Board			may vary from		another		<u>Applicable</u>	Luggage Fees	Meals	Lodging	Luggage Fees	<u>Meals</u>	<u>Tips</u>	<u>Fees</u>	Lodging	Course Fee	Luggage Fees	<u>Meals</u>	<u>Tips</u>	<u>Lodging</u>
	FEC	Meetings, Misc. Mtgs,	Co on Somioo		due to factors	such as age.				Special Board Mtgs, Misc. Mtgs.	Special Board	Special Board Mtgs, Misc. Mtgs.	Co on Somiloo	Co-op Service	Co on Somileo	Co on Somioo	Co-op Service					
Name: Rabon, Mitch D. /	Board	Committee	Co-op Service Organization	Training &	Health	Dental	Life		Board	Committee	Committee	Committee	Co-op Service Organization	Organization	Organization	Co-op Service Organization	Organization	Training &	Training &	Training &	Training &	Training &
President	Meetings	Meetings	Meetings	Certification	Insurance	Insurance	Insurance	Misc (1)	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Certification	Certification	-	•	Certification
Jan-23	\$500.00	\$0.00	\$3.000.00	\$0.00	\$1,385.52	\$64.15	\$42.25	\$0.00	\$44.54	\$0.00	\$0.00	\$0.00	\$150.66	\$0.00		\$725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Feb-23	\$500.00	\$500.00	\$2,600.00	\$0.00	\$1,385.52	\$64.15	\$42.25	\$0.00	\$44.54	\$44.54	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mar-23	\$500.00	\$0.00	\$1,000.00	\$0.00	\$1,385.52	\$64.15	\$42.25	\$0.00	\$44.54	\$0.00	\$0.00	\$0.00	\$690.50	\$266.14		\$0.00	\$1,446.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Apr-23	\$500.00	\$0.00	\$0.00	\$0.00	\$1,385.52	\$64.15	\$42.25	\$0.00	\$44.54	\$0.00	\$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-23	\$500.00	\$0.00	\$0.00	\$0.00	\$1,385.52	\$64.15	\$42.25	\$0.00	\$44.54	\$0.00	\$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-23	\$500.00	\$0.00	\$0.00	\$0.00	\$1,385.52	\$64.15	\$42.25	\$0.00	\$44.54	\$0.00	\$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-23	\$500.00	\$0.00	\$0.00	\$0.00	\$1,385.52	\$64.15	\$42.25	\$0.00	\$44.54	\$0.00	\$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-23	\$500.00	\$0.00	\$0.00	\$0.00	\$1,385.52	\$64.15	\$42.25	\$0.00	\$44.54	\$0.00	\$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-23	\$500.00	\$400.00	\$0.00	\$0.00	\$1,385.52	\$64.15	\$42.25	\$0.00	\$44.54	\$44.54	\$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-23	\$500.00	\$0.00	\$0.00	\$0.00	\$1,385.52	\$64.15	\$42.25	\$0.00	\$44.54	\$0.00	\$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-23	\$500.00	\$0.00	\$1,600.00	\$0.00	\$1,385.52	\$64.15	\$42.25	\$0.00	\$44.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	· · · · · · · · · · · · · · · · · · ·	\$0.00	\$1,674.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dec-23	\$500.00	\$0.00	\$0.00	\$0.00	\$1,385.52	\$64.15	\$42.25	\$0.00	\$44.54	\$0.00	\$0.00	\$0.00	\$962.06	\$335.48		\$929.00	(\$124.83)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$6,000.00	\$900.00	\$8,200.00	\$0.00	\$16,626.24	\$769.80	\$507.00	\$0.00	\$534.48	\$89.08	\$0.00	\$0.00	\$1,803.22	\$601.62	\$0.00	\$1,654.00	\$2,995.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
																	•					
	Per	Per	Per	Per	Note: The coo	perative offers	the								Expenses paid							
	Per <u>Diem</u>	Per <u>Diem</u>	Per <u>Diem</u>	Per <u>Diem</u>	Note: The coo								I		Expenses paid Reimbursement (ľ	ı				
	-			<u>Diem</u>	following bene may be accept	fits to trustee: ed or declined	s, which I at their		Mileage &				Mileage.						Mileage.			
	-			<u>Diem</u>	following bene may be accept discretion: hea	fits to trustees ed or declined alth, dental, an	s, which I at their Id life		Mileage & Lodging if	Mileage, Airfare,			Mileage, Airfare,						Mileage, Airfare,			
	-			<u>Diem</u>	following bene may be accept	efits to trustees ed or declined alth, dental, an e cost of each	s, which I at their Id life benefit			Mileage, Airfare, Luggage Fees	<u>Meals</u>	<u>Lodging</u>		<u>Meals</u>		2)	<u>Lodging</u>	Course Fee		<u>Meals</u>	<u>Tips</u>	<u>Lodging</u>
	-	<u>Diem</u>		<u>Diem</u>	following bene may be accept discretion: hea insurance. Th	fits to trustees ed or declined alth, dental, an e cost of each one trustee to	s, which I at their Id life benefit		Lodging if	• , ,	<u>Meals</u> Special Board	<u>Lodging</u> Special Board	Airfare,		Reimbursement (2) Registration	Lodging	Course Fee	Airfare,	<u>Meals</u>	<u>Tips</u>	Lodging
	-	<u>Diem</u> Special Board		<u>Diem</u>	following bene may be accept discretion: her insurance. Th may vary from	fits to trustees ed or declined alth, dental, an e cost of each one trustee to	s, which I at their Id life benefit		Lodging if	Luggage Fees	Special Board		Airfare, Luggage Fees	<u>Meals</u>	Reimbursement (2) Registration		Course Fee	Airfare,	<u>Meals</u>	<u>Tips</u>	<u>Lodging</u>
Name: Entzminger, Robert /	<u>Diem</u>	<u>Diem</u> Special Board Meetings,	<u>Diem</u>	<u>Diem</u> Training &	following bene may be accept discretion: her insurance. Th may vary from	fits to trustees ed or declined alth, dental, an e cost of each one trustee to	s, which I at their Id life benefit		Lodging if	<u>Luggage Fees</u> Special Board	Special Board	Special Board	Airfare, Luggage Fees	<u>Meals</u>	Reimbursement (Registration Fees	Co-op Service Organization	Course Fee Training &	Airfare,	Training &	Training &	Training &
Vice President	<u>Diem</u> FEC Board Meetings	Diem Special Board Meetings, Misc. Mtgs, Committee Meetings	<u>Diem</u> Co-op Service Organization Meetings	<u>Diem</u> Training & Certification	following bene may be accept discretion: her insurance. Th may vary from due to factors Health Insurance	fits to trustee: ed or declined alth, dental, an e cost of each one trustee to such as age. Dental Insurance	s, which I at their d life benefit another Life Insurance	Misc (1)	Lodging if Applicable Board Meetings	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings	Special Board Mtgs, Misc. Mtgs. Committee Meetings	Special Board Mtgs, Misc. Mtgs. Committee Meetings	Airfare, Luggage Fees Co-op Service Organization Meetings	Meals Co-op Service Organization Meetings	Tips Co-op Service Organization Meetings	Registration Fees Co-op Service Organization Meetings	Co-op Service Organization Meetings	Training & Certification	Airfare, Luggage Fees Training & Certification	Training & Certification	Training & Certification	Training & Certification
Vice President Jan-23	FEC Board Meetings \$500.00	Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00	Co-op Service Organization Meetings \$400.00	Diem Training & Certification \$0.00	following benemay be accept discretion: heir insurance. The may vary from due to factors Health Insurance \$1,385.52	offits to trustee: ed or declined alth, dental, an e cost of each one trustee to such as age. Dental Insurance \$64.15	s, which I at their d life benefit another Life Insurance \$58.15	\$0.00	Lodging if Applicable Board Meetings \$11.40	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00	Airfare, Luggage Fees Co-op Service Organization Meetings \$18.47	Meals Co-op Service Organization Meetings \$0.00	Tips Co-op Service Organization Meetings \$0.00	Registration Fees Co-op Service Organization Meetings \$725.00	Co-op Service Organization Meetings	Training & Certification \$0.00	Airfare, Luggage Fees Training & Certification \$0.00	Training & Certification \$0.00	Training & Certification \$0.00	Training & Certification \$0.00
Vice President Jan-23 Feb-23	FEC Board Meetings \$500.00	Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$500.00	Co-op Service Organization Meetings \$400.00 \$2,100.00	Training & Certification \$0.00 \$0.00	following benemay be accept discretion: her insurance. The may vary from due to factors Health Insurance \$1,385.52	offits to trustee: ed or declined alth, dental, an e cost of each one trustee to such as age. Dental Insurance \$64.15 \$64.15	s, which I at their d life benefit o another Life Insurance \$58.15	\$0.00 \$0.00	Board Meetings \$11.40	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$11.40	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00	Airfare, Luggage Fees Co-op Service Organization Meetings \$18.47 \$20.04	Meals Co-op Service Organization Meetings \$0.00	Tips Co-op Service Organization Meetings \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$725.00 \$0.00	Co-op Service Organization Meetings \$0.00	Training & Certification \$0.00	Airfare, Luggage Fees Training & Certification \$0.00 \$0.00	Training & Certification \$0.00	Training & Certification \$0.00	Training & Certification \$0.00
Vice President Jan-23 Feb-23 Mar-23	FEC Board Meetings \$500.00 \$500.00	Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$500.00	Co-op Service Organization Meetings \$400.00 \$2,100.00 \$1,200.00	Training & Certification \$0.00 \$0.00	following benemay be accept discretion: her insurance. The may vary from due to factors Health Insurance \$1,385.52 \$1,385.52 \$1,385.52	offits to trustee: ed or declined alth, dental, an e cost of each one trustee to such as age. Dental Insurance \$64.15 \$64.15	s, which I at their d life benefit o another Life Insurance \$58.15 \$58.15	\$0.00 \$0.00 \$0.00	Board Meetings \$11.40 \$11.40	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$11.40 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00	Airfare, Luggage Fees Co-op Service Organization Meetings \$18.47 \$20.04 \$637.44	Meals Co-op Service Organization Meetings \$0.00 \$0.00	Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$725.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$1,480.78	Training & Certification \$0.00 \$0.00	Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00
Vice President Jan-23 Feb-23 Mar-23 Apr-23	FEC Board Meetings \$500.00 \$500.00 \$500.00	Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$500.00 \$0.00	Co-op Service Organization Meetings \$400.00 \$2,100.00 \$1,200.00 \$1,700.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	following benemay be accept discretion: her insurance. The may vary from due to factors Health Insurance \$1,385.52 \$1,385.52 \$1,385.52	offits to trustee: ed or declined alth, dental, an e cost of each one trustee to such as age. Dental Insurance \$64.15 \$64.15 \$64.15 \$64.15	Life Insurance \$58.15 \$58.15 \$58.15	\$0.00 \$0.00 \$0.00 \$0.00	Board Meetings \$11.40 \$11.40 \$11.40	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$11.40 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00	Airfare, Luggage Fees Co-op Service Organization Meetings \$18.47 \$20.04 \$637.44 \$633.65	Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$446.06 \$722.27	Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$725.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$1,480.78 \$446.41	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00
Vice President Jan-23 Feb-23 Mar-23 Apr-23 May-23	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00	Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$500.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$400.00 \$2,100.00 \$1,200.00 \$1,700.00 \$1,600.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	following benemay be accept discretion: her insurance. The may vary from due to factors Health Insurance \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52	offits to trustee: ed or declined alth, dental, an e cost of each one trustee to such as age. Dental Insurance \$64.15 \$64.15 \$64.15 \$64.15 \$64.15	s, which I at their d life benefit o another Life Insurance \$58.15 \$58.15 \$58.15 \$58.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Board Meetings \$11.40 \$11.40 \$11.40 \$11.40	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$11.40 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, <u>Luggage Fees</u> Co-op Service Organization <u>Meetings</u> \$18.47 \$20.04 \$637.44 \$633.65 \$203.99	Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$446.06 \$722.27 \$416.06	Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$725.00 \$0.00 \$0.00 \$250.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$1,480.78 \$446.41 \$548.92	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Vice President Jan-23 Feb-23 Mar-23 Apr-23 May-23 Jun-23	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$500.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$400.00 \$2,100.00 \$1,200.00 \$1,700.00 \$1,600.00 \$100.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	following benemay be accept discretion: her insurance. The may vary from due to factors Health Insurance \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52	offits to trustee: ed or declined alth, dental, an e cost of each one trustee to such as age. Dental Insurance \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15	Life Insurance \$58.15 \$58.15 \$58.15 \$58.15 \$58.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Board Meetings \$11.40 \$11.40 \$11.40 \$11.40 \$11.40	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$11.40 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, <u>Luggage Fees</u> Co-op Service Organization <u>Meetings</u> \$18.47 \$20.04 \$637.44 \$633.65 \$203.99 \$349.74	Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$446.06 \$722.27 \$416.06 \$556.20	Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$725.00 \$0.00 \$0.00 \$250.00 \$749.00	Co-op Service Organization Meetings \$0.00 \$1,480.78 \$446.41 \$548.92 \$1,058.04	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Vice President Jan-23 Feb-23 Mar-23 Apr-23 May-23 Jun-23 Jul-23	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$400.00 \$2,100.00 \$1,200.00 \$1,700.00 \$1,600.00 \$100.00 \$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	following benemay be accept discretion: her insurance. The may vary from due to factors Health Insurance \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52	rifits to trustee: ed or declined alth, dental, an e cost of each one trustee to such as age. Dental Insurance \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15	Life Insurance \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Board Meetings \$11.40 \$11.40 \$11.40 \$11.40 \$11.40 \$11.40 \$11.40 \$11.40	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$11.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, <u>Luggage Fees</u> Co-op Service Organization <u>Meetings</u> \$18.47 \$20.04 \$637.44 \$633.65 \$203.99 \$349.74 \$0.00	Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$446.06 \$722.27 \$416.06 \$556.20 \$0.00	Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$725.00 \$0.00 \$0.00 \$250.00 \$749.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$1,480.78 \$446.41 \$548.92 \$1,058.04	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$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	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
Vice President Jan-23 Feb-23 Mar-23 Apr-23 May-23 Jun-23 Jul-23 Aug-23	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Diem	Co-op Service Organization Meetings \$400.00 \$2,100.00 \$1,200.00 \$1,700.00 \$1,600.00 \$100.00 \$50.00	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	following benemay be accept discretion: her insurance. The may vary from due to factors Health Insurance \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52	rifits to trustee: ed or declined alth, dental, an e cost of each one trustee to such as age. Dental Insurance \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15	Life Insurance \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Board Meetings \$11.40 \$11.40 \$11.40 \$11.40 \$11.40 \$11.40 \$11.40 \$11.40 \$11.40 \$11.40 \$11.40 \$11.40	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$11.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, <u>Luggage Fees</u> Co-op Service Organization Meetings \$18.47 \$20.04 \$637.44 \$633.65 \$203.99 \$349.74 \$0.00 \$112.66	Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$446.06 \$722.27 \$416.06 \$556.20 \$0.00 \$0.00	Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$725.00 \$0.00 \$0.00 \$250.00 \$749.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$1,480.78 \$446.41 \$548.92 \$1,058.04 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	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 & Certification \$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
Vice President Jan-23 Feb-23 Mar-23 Apr-23 May-23 Jun-23 Jul-23 Aug-23 Sep-23	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Diem	Co-op Service Organization Meetings \$400.00 \$2,100.00 \$1,200.00 \$1,700.00 \$1,600.00 \$0.00 \$500.00 \$1,600.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	following benemay be accept discretion: her insurance. The may vary from due to factors Health Insurance \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52	### Dental Dental	Life Insurance \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Board Meetings \$11.40 \$11.40 \$11.40 \$11.40 \$11.40 \$11.40 \$11.40 \$11.40 \$11.40 \$11.40 \$11.40 \$11.40 \$11.40 \$11.40 \$11.40 \$11.40	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$11.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$11.40	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, <u>Luggage Fees</u> Co-op Service Organization Meetings \$18.47 \$20.04 \$637.44 \$633.65 \$203.99 \$349.74 \$0.00 \$112.66 \$17.55	Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$446.06 \$722.27 \$416.06 \$556.20 \$0.00 \$0.00	Tips 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	Registration Fees Co-op Service Organization Meetings \$725.00 \$0.00 \$0.00 \$250.00 \$749.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$1,480.78 \$446.41 \$548.92 \$1,058.04 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	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 & 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 & 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
Vice President Jan-23 Feb-23 Mar-23 Apr-23 May-23 Jun-23 Jul-23 Aug-23 Sep-23 Oct-23	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$400.00 \$1,200.00 \$1,700.00 \$1,600.00 \$500.00 \$1,600.00 \$400.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	following benemay be accept discretion: her insurance. The may vary from due to factors Health Insurance \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52	### Dental Dental	Life Insurance \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Board Meetings \$11.40 \$11.40 \$11.40 \$11.40 \$11.40 \$11.40 \$11.40 \$11.40 \$11.40 \$11.40	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$11.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$11.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. 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	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, Luggage Fees Co-op Service Organization Meetings \$18.47 \$20.04 \$637.44 \$633.65 \$203.99 \$349.74 \$0.00 \$112.66 \$17.55	Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$446.06 \$722.27 \$416.06 \$556.20 \$0.00 \$0.00 \$209.67	Tips 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	Registration Fees Co-op Service Organization Meetings \$725.00 \$0.00 \$0.00 \$250.00 \$749.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$1,480.78 \$446.41 \$548.92 \$1,058.04 \$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	Airfare, Luggage Fees 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	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Vice President Jan-23 Feb-23 Mar-23 Apr-23 May-23 Jun-23 Jul-23 Aug-23 Sep-23 Oct-23 Nov-23	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$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 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$400.00 \$1,200.00 \$1,700.00 \$1,600.00 \$500.00 \$1,600.00 \$1,600.00 \$1,700.00 \$1,700.00	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	following benemay be accepted insurance. The may vary from due to factors Health Insurance \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52	Dental Insurance \$64.15	Life Insurance \$58.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Board Meetings \$11.40	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$11.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$11.40 \$0.00 \$11.40 \$11.40	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. 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	Airfare, Luggage Fees Co-op Service Organization Meetings \$18.47 \$20.04 \$637.44 \$633.65 \$203.99 \$349.74 \$0.00 \$112.66 \$17.55 \$670.72	Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$446.06 \$722.27 \$416.06 \$556.20 \$0.00 \$0.00 \$209.67	Tips 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	Registration Fees Co-op Service Organization Meetings \$725.00 \$0.00 \$0.00 \$250.00 \$749.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$1,480.78 \$446.41 \$548.92 \$1,058.04 \$0.00 \$0.00 \$0.00 \$2,398.02	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	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	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	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
Vice President Jan-23 Feb-23 Mar-23 Apr-23 May-23 Jun-23 Jul-23 Aug-23 Sep-23 Oct-23	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$400.00 \$1,200.00 \$1,700.00 \$1,600.00 \$500.00 \$1,600.00 \$400.00	Training & Certification \$0.00	following benemay be accept discretion: her insurance. The may vary from due to factors Health Insurance \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52 \$1,385.52	### Dental Dental	Life Insurance \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Board Meetings \$11.40 \$11.40 \$11.40 \$11.40 \$11.40 \$11.40 \$11.40 \$11.40 \$11.40 \$11.40	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$11.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$11.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. 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	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, Luggage Fees Co-op Service Organization Meetings \$18.47 \$20.04 \$637.44 \$633.65 \$203.99 \$349.74 \$0.00 \$112.66 \$17.55	Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$446.06 \$722.27 \$416.06 \$556.20 \$0.00 \$0.00 \$209.67	Tips 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	Registration Fees Co-op Service Organization Meetings \$725.00 \$0.00 \$0.00 \$250.00 \$749.00 \$0.00 \$0.00 \$0.00 \$90.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$1,480.78 \$446.41 \$548.92 \$1,058.04 \$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	Airfare, Luggage Fees 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	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

	Per	Per	Per	Per	Note: The cooperative offers the following benefits to trustees, which									Р	Expenses paid, eimbursement (
	<u>Diem</u>	<u>Diem</u> Special Board Meetings,	<u>Diem</u>	<u>Diem</u>	may be accept discretion: he insurance. The	oted or declined ealth, dental, and he cost of each n one trustee to	at their d life benefit		Mileage & Lodging if Applicable	Mileage, Airfare, Luggage Fees Special Board	Meals Special Board	<u>Lodging</u> Special Board	Mileage, Airfare, Luggage Fees	Meals	<u>Tips</u>	Registration Fees	Lodging	Course Fee	Mileage, Airfare, Luggage Fees	<u>Meals</u>	<u>Tips</u>	<u>Lodging</u>
	FEC	Misc. Mtgs,	Co-op Service							Mtgs, Misc. Mtgs.	Mtgs, Misc. Mtgs.	Mtgs, Misc. Mtgs.	Co-op Service	Co-op Service	Co-op Service	Co-op Service						
Name: Miles, Robert Kenny /	Board	Committee	Organization	Training &	Health	Dental	Life		Board	Committee	Committee	Committee	Organization	Organization	Organization	Organization	Organization		Training &	Ū	Training &	
Secretary	Meetings	Meetings	Meetings	Certification	Insurance		nsurance	Misc (1)	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Certification	Certification			
Jan-23	\$500.00	\$0.00	\$400.00	\$0.00	+ ,	\$64.15	\$26.17	\$0.00	\$32.75	\$0.00	\$0.00	\$0.00	\$32.49	\$0.00	\$0.00	\$0.00	*		\$0.00	\$0.00	\$0.00	\$0.00
Feb-23	\$500.00	\$500.00	\$0.00	\$0.00	¥ 1,000.0	\$64.15	\$26.17	\$0.00	\$32.75	\$32.75	\$0.00	\$0.00	70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mar-23	\$500.00	\$0.00	*	\$0.00	+ /		\$26.17	\$0.00	\$32.75	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	+	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Apr-23	\$500.00	\$0.00	+ ,	\$0.00	¥ 1,000.0	\$64.15	\$26.17	\$0.00	\$32.75	\$0.00	\$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-23	\$500.00	\$0.00	\$0.00	\$0.00	¥ 1,000.0	\$64.15	\$26.17	\$0.00	\$32.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$616.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-23	\$500.00	\$0.00		\$0.00	+ ,	\$64.15	\$26.17	\$0.00	\$32.75	\$0.00	\$0.00	\$0.00	,	\$123.04	\$0.00	\$250.00	\$0.00	*	\$0.00	\$0.00	\$0.00	\$0.00
Jul-23	\$500.00	\$0.00	·	\$0.00	+ ,	\$64.15	\$26.17	\$0.00	\$32.75	\$0.00	\$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-23	\$500.00	\$0.00	\$0.00	\$0.00	+ ,		\$26.17	\$0.00	\$32.75	\$0.00	\$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-23	\$500.00	\$400.00	\$400.00	\$0.00	+ ,	\$64.15	\$26.17	\$0.00	\$32.75	\$32.75	\$0.00	\$0.00	\$30.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oct-23	\$500.00	\$0.00	\$0.00	\$0.00	v .,	\$64.15	\$26.17	\$0.00	\$32.75	\$0.00	\$0.00	\$0.00	*	+	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Nov-23	\$500.00	\$500.00	\$1,600.00	\$0.00		\$64.15	\$26.17	\$0.00	\$32.75	\$32.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dec-23	\$500.00	\$0.00	\$0.00	\$0.00	+ /		\$26.17	\$0.00	\$32.75	\$0.00	\$0.00	\$0.00	\$259.38	\$335.50	\$0.00	\$0.00	(\$420.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$6,000.00	\$1,400.00	\$3,600.00	\$0.00	\$16,626.24	\$769.80	\$314.04	\$0.00	\$393.00	\$98.25	\$0.00	\$0.00	\$515.40	\$458.54	\$0.00	\$250.00	\$1,871.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Per	Per	Per	Per	Note: The co	operative offers	the	- 1							Expenses paid,							
	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>		efits to trustees		- 1			1		1	R	eimbursement (2)	ı	T	Т			,
						ted or declined		- 1	Mileage &				Mileage.						Mileage.			
						ealth, dental, and he cost of each		- 1	Lodging if	Mileage, Airfare,			Airfare,			Registration			Airfare,			
		Special Board				ne cost of each i		- 1	Applicable	Luggage Fees	Meals	Lodging	Luggage Fees	<u>Meals</u>	<u>Tips</u>	Fees	Lodging	Course Fee	Luggage Fees	Meals	Tips	Lodging
		Meetings,				s such as age.		- 1		Special Board	Special Board	Special Board										
	FEC	Misc. Mtgs,	Co-op Service					- 1		Mtgs, Misc. Mtgs.	Mtgs, Misc. Mtgs.	Mtgs, Misc. Mtgs.	Co-op Service	Co-op Service	Co-op Service	Co-op Service	Co-op Service					
Name: Roberts, III, John E. /	Board	Committee	Organization	Training &	Health	Dental	Life	- 1	Board	Committee	Committee	Committee	Organization	Organization	Organization	Organization	Organization	Training &	Training &	Training &	Training &	Training &
Treasurer	Meetings	Meetings	Meetings	Certification	Insurance	Insurance I	nsurance	Misc (1)	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Certification	Certification	Certification	Certification	Certification
Jan-23	\$500.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$45.65	\$0.00	\$58.95	\$0.00	\$0.00	\$0.00	\$68.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Feb-23	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.65	\$0.00	\$58.95	\$58.95	\$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-23	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.65	\$0.00	\$58.95	\$0.00	\$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-23	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.65	\$0.00	\$58.95	\$0.00	\$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-23	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.65	\$0.00	\$58.95	\$0.00	\$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-23	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.65	\$0.00	\$58.95	\$0.00	\$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-23	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.65	\$0.00	\$58.95	\$0.00	\$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-23	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.65	\$0.00	\$58.95	\$0.00	\$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-23	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.65	\$0.00	\$58.95	\$58.95	\$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-23	\$500.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$45.65	\$0.00	\$58.95	\$0.00	\$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-23	\$500.00	\$500.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$45.65	\$0.00	\$58.95	\$58.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,674.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dec-23	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.65	\$0.00	\$58.95	\$0.00	\$0.00	\$0.00	\$0.00	\$335.48	\$0.00	\$0.00	(\$423.53)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

	Per	Per	Per	Per	Note: The cod	perative offers t	he								Expenses paid, eimbursement (2	n)						
	<u>Diem</u>	<u>Diem</u> Special Board Meetings,	<u>Diem</u>		may be accep discretion: he insurance. Th	efits to trustees, ted or declined a talth, dental, and ne cost of each b n one trustee to a s such as age.	at their life enefit		Mileage & Lodging if Applicable	Mileage, Airfare, Luggage Fees Special Board	<u>Meals</u> Special Board	<u>Lodging</u> Special Board	Mileage, Airfare, Luggage Fees	Meals	<u>Tips</u>	Registration <u>Fees</u>	Lodging	Course Fee	Mileage, Airfare, Luggage Fees	<u>Meals</u>	<u>Tips</u>	Lodging
	FEC	Misc. Mtgs,	Co-op Service					- 1		Mtgs, Misc. Mtgs.	Mtgs, Misc. Mtgs.	Mtgs, Misc. Mtgs.	. Co-op Service	Co-op Service	Co-op Service	Co-op Service	Co-op Service					
	Board	Committee	Organization	Training &	Health	Dental	Life	- 1	Board	Committee	Committee	Committee	Organization	Organization	Organization	Organization	Organization	Training &	Training &		Training &	5
Name: Hopkins, Timothy L.	Meetings	Meetings	Meetings	Certification	Insurance		nsurance	Misc (1)	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Certification	Certification			
Jan-23	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.44	\$0.00	\$0.00	\$0.00	*	\$0.00	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Feb-23	\$500.00	\$500.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.44	\$31.44	\$0.00	\$0.00	70.00	¥ 0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mar-23	\$500.00	\$0.00	*	\$0.00	\$0.00		\$0.00	\$0.00	\$31.44	\$0.00	\$0.00	\$0.00	*	\$266.12	\$0.00	\$0.00	\$1,248.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Apr-23	\$500.00	\$0.00	¥ .,=	\$0.00	\$0.00	+	\$0.00	\$0.00	\$31.44	\$0.00	\$0.00	\$0.00	70.00	7	\$0.00	\$0.00	(\$298.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May-23	\$500.00	\$0.00	\$1,600.00	\$0.00	\$0.00		\$0.00	\$0.00	\$31.44	\$0.00	\$0.00	\$0.00	+	7	\$0.00	\$125.00	\$548.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-23	\$500.00	\$0.00	*	\$0.00	\$0.00		\$0.00	\$0.00	\$31.44	\$0.00	\$0.00	\$0.00	*	*	\$0.00	\$0.00	*	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jul-23	\$500.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$31.44	\$0.00	\$0.00	\$0.00	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aug-23	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$31.44	\$0.00	\$0.00	\$0.00		*	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sep-23	\$500.00	\$400.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$31.44	\$31.44	\$0.00	\$0.00	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oct-23	\$500.00	\$0.00	\$400.00	\$0.00	\$0.00		\$0.00	\$0.00	\$31.44	\$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-23	\$500.00	\$500.00	\$2,000.00	\$0.00	\$0.00	· · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00	\$31.44	\$31.44	\$0.00	\$0.00		·	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dec-23	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$31.44	\$0.00	\$0.00	\$0.00		\$447.72	\$0.00	\$0.00	(\$452.90)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$6,000.00	\$1,400.00	\$6,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.28	\$94.32	\$0.00	\$0.00	\$1,622.27	\$1,259.44	\$0.00	\$775.00	\$3,678.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Per	Per	Per	Per	Note: The cod	perative offers t	he							_	Expenses paid,							
	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>	following ben	efits to trustees,	which						Г	R	eimbursement (2	2)	Г		ı	T	1	
						ted or declined a			Mileage &				Mileage,						Mileage.			
						alth, dental, and ne cost of each b	-		Lodging if	Mileage, Airfare,			Airfare,			Registration			Airfare,			
		Special Board				n one trustee to a			<u>Applicable</u>	Luggage Fees	<u>Meals</u>	Lodging	Luggage Fees	<u>Meals</u>	<u>Tips</u>	Fees	Lodging	Course Fee	Luggage Fees	Meals	<u>Tips</u>	Lodging
		Meetings,			due to factors					Special Board	Special Board	Special Board										
	FEC	Misc. Mtgs,	Co-op Service							Mtgs, Misc. Mtgs.	Mtgs, Misc. Mtgs.	Mtgs, Misc. Mtgs.	. Co-op Service	Co-op Service	Co-op Service	Co-op Service	Co-op Service					
	Board	Committee	Organization	Training &	Health	Dental	Life		Board	Committee	Committee	Committee	Organization	Organization	Organization	Organization	Organization	Training &	Training &	Training &	Training &	Training &
Name: Lewis, Donald Keith	Meetings	Meetings	Meetings	Certification	Insurance	Insurance In	nsurance	Misc (1)	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Certification	Certification	Certification	Certification	Certification
Jan-23	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.15	\$0.00	\$30.13	\$0.00	\$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-23	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.15	\$0.00	\$30.13	\$30.13	\$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-23	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.15	\$0.00	\$30.13	\$0.00	\$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-23	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.15	\$0.00	\$30.13	\$0.00	\$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-23	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.15	\$0.00	\$30.13	\$0.00	\$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-23	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.15	\$0.00	\$30.13	\$0.00	\$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-23	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.15	\$0.00	\$30.13	\$0.00	\$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-23	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.15	\$0.00	\$30.13	\$0.00	\$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-23	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.15	\$0.00	\$30.13	\$30.13	\$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-23	\$500.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$58.15	\$0.00	\$30.13	\$0.00	\$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-23	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.15	\$0.00	\$30.13	\$30.13	\$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-23	\$500.00	ψοσο.σσ	Ψ0.00	φ0.00	Ψ0.00	Ψ0.00		Ψ0.00	Ψ000		ψ0.00	ψ0.00	Ψ0.00	Ψ0.00								
Dec-23	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.15	\$0.00	\$30.13	\$0.00	\$0.00	\$0.00	*	7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

	Per	Per	Per	Per	Note: The see		I								Expenses paid,							
	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>		perative offers to efits to trustees								R	eimbursement (2)						
		Special Board Meetings,			may be accep discretion: he insurance. Th	ted or declined alth, dental, and ne cost of each b n one trustee to	at their life penefit		Mileage & Lodging if Applicable	Mileage, Airfare, Luggage Fees Special Board	<u>Meals</u> Special Board	<u>Lodging</u> Special Board	Mileage, Airfare, Luggage Fees	<u>Meals</u>	<u>Tips</u>	Registration <u>Fees</u>	Lodging	Course Fee	Mileage, Airfare, Luggage Fees	<u>Meals</u>	<u>Tips</u>	<u>Lodging</u>
	FEC	Misc. Mtgs,	Co-op Service							Mtgs, Misc. Mtgs.	Mtgs, Misc. Mtgs.	Mtgs, Misc. Mtgs.	Co-op Service	Co-op Service	Co-op Service	Co-op Service	Co-op Service					
	Board	Committee	Organization	Training &	Health	Dental	Life		Board	Committee	Committee	Committee	Organization	Organization	Organization	Organization	Organization	Training &	Training &	Training &	Training &	Training &
Name: Able, Cynthia E.	Meetings	Meetings	Meetings	Certification	Insurance	Insurance I	nsurance	Misc (1)	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Certification	Certification	Certification	Certification	Certification
Jan-23	\$500.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.80	\$0.00	\$0.00	\$0.00	\$1,055.81	\$206.23	\$0.00	\$725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Feb-23	\$500.00	\$500.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.80	\$14.80	\$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-23	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.80	\$0.00	\$0.00	\$0.00	\$0.00	\$266.12	\$0.00	\$0.00	\$1,824.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Apr-23	\$500.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.80	\$0.00	\$0.00	\$0.00	\$901.27	\$205.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May-23	\$500.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$616.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-23	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.80	\$0.00	\$0.00	\$0.00	\$477.83	\$543.09	\$0.00	\$0.00	\$982.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jul-23	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.80	\$0.00	\$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-23	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.80	\$14.80	\$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-23	\$500.00	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.80	\$14.80	\$0.00	\$0.00	\$29.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oct-23	\$500.00	\$500.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.80	\$14.80	\$0.00	\$0.00	\$108.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Nov-23	\$500.00	\$500.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.80	\$14.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,674.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dec-23	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.80	\$0.00	\$0.00	\$0.00	\$233.18	\$283.78	\$0.00	\$0.00	(\$420.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$6,000.00	\$2,400.00	\$7,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177.60	\$74.00	\$0.00	\$0.00	\$2,806.56	\$1,504.40	\$0.00	\$975.00	\$4,678.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		+- ,	ψ.,σσσ.σσ	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	Ψ177.00	Ψ1 7.00	Ψ0.00	Ψ0.00	Ψ=,000.00	Ų 1,00 II IO	70.00	Ψ0.0.00	¥ .,	70.00	70.00	40.00	Ψ0.00	
	Per	Per	Per	Per	,		• • • •	\$0.00	ψ177.00	ψ1 4.00	\$0.00	\$0.00	Ψ2,000.00	ψ1,00 H 10	Expenses paid,	\$010.00	V 1,010100	40.00	\$0.00	40.00	ψ0.00	70.00
	Per <u>Diem</u>	. ,		•	Note: The coo	perative offers	the	40.00	\$177.00	ψ1 1 .00	ψο.σσ	\	\$2,000.00		•	,	V 1,010.00	40.00	V 3.00	VO.CC	\$0.00	Voice
	_	Per	Per	Per <u>Diem</u>	Note: The coo		the which	\$0.00		ψ14.00	\$6160	ψοίου	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Expenses paid,	,	V 1,01 C 10	VOICE		V	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ 	V
	_	Per	Per	Per <u>Diem</u>	Note: The coo following ben may be accep	operative offers efits to trustees	the which at their	ψο.σσ	Mileage &	•	\$0.00	φοιου	Mileage,		Expenses paid,	2)	V 1,01 0100		Mileage,	Ţ.	V	-
	_	Per <u>Diem</u>	Per <u>Diem</u>	Per <u>Diem</u>	Note: The coo following ben may be accep discretion: he insurance. Th	operative offers of efits to trustees sted or declined ealth, dental, and ne cost of each b	the , which at their life penefit	φοισσ	Mileage &	Mileage, Airfare,	,,,,,		Mileage, Airfare,	R	Expenses paid, eimbursement (2) Registration	, ,, , , , , , , , , , , , , , , , , , ,		Mileage, Airfare,			,,,,,
	_	Per Diem Special Board	Per <u>Diem</u>	Per <u>Diem</u>	Note: The coo following ben may be accep discretion: he insurance. Th may vary from	operative offers efits to trustees sted or declined salth, dental, and ne cost of each b n one trustee to	the , which at their life penefit	\$ 0.00	Mileage &	Mileage, Airfare, Luggage Fees	<u>Meals</u>	<u>Lodging</u>	Mileage,		Expenses paid,	2)	Lodging	Course Fee	Mileage,	Meals	<u>Tips</u>	Lodging
	<u>Diem</u>	Per Diem Special Board Meetings,	Per <u>Diem</u>	Per <u>Diem</u>	Note: The coo following ben may be accep discretion: he insurance. Th	operative offers efits to trustees sted or declined salth, dental, and ne cost of each b n one trustee to	the , which at their life penefit	\$ 0100	Mileage &	Mileage, Airfare, Luggage Fees Special Board	Meals Special Board	<u>Lodging</u> Special Board	Mileage, Airfare, Luggage Fees	R <u>Meals</u>	Expenses paid, eimbursement (:	2) Registration <u>Fees</u>	Lodging		Mileage, Airfare,			,,,,,
	<u>Diem</u>	Per Diem Special Board Meetings, Misc. Mtgs,	Per Diem Co-op Service	Per <u>Diem</u>	Note: The coo following ben may be accep discretion: he insurance. Th may vary from due to factors	operative offers of efits to trustees ted or declined halth, dental, and he cost of each to none trustee to a such as age.	the which at their life penefit another	\$ 0100	Mileage & Lodging if Applicable	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs.	<u>Meals</u> Special Board Mtgs, Misc. Mtgs.	<u>Lodging</u> Special Board Mtgs, Misc. Mtgs.	Mileage, Airfare, Luggage Fees Co-op Service	R Meals Co-op Service	Expenses paid, eimbursement (: <u>Tips</u> Co-op Service	Registration Fees Co-op Service	Lodging Co-op Service	Course Fee	Mileage, Airfare, Luggage Fees	<u>Meals</u>	<u>Tips</u>	<u>Lodging</u>
Nama: Orbura Davial	<u>Diem</u> FEC Board	Per Diem Special Board Meetings, Misc. Mtgs, Committee	Per Diem Co-op Service Organization	Per Diem	Note: The coc following ben may be accep discretion: he insurance. Th may vary fron due to factors Health	operative offers of effits to trustees ted or declined alth, dental, and the cost of each the one trustee to such as age.	the which at their life senefit another	,	Mileage & Lodging if Applicable	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee	<u>Meals</u> Special Board Mtgs, Misc. Mtgs. Committee	<u>Lodging</u> Special Board Mtgs, Misc. Mtgs. Committee	Mileage, Airfare, Luggage Fees Co-op Service Organization	R Meals Co-op Service Organization	Expenses paid, eimbursement (: <u>Tips</u> Co-op Service Organization	Registration Fees Co-op Service Organization	Lodging Co-op Service Organization	Course Fee Training &	Mileage, Airfare, Luggage Fees Training &	Meals Training &	Tips Training &	Lodging Training &
Name: Ogburn, Derial	<u>Diem</u> FEC Board Meetings	Per Diem Special Board Meetings, Misc. Mtgs, Committee Meetings	Per Diem Co-op Service Organization Meetings	Per Diem Training & Certification	Note: The coo following ben may be accep discretion: he insurance. Th may vary from due to factors Health Insurance	pperative offers of effits to trustees sted or declined alth, dental, and the cost of each the one trustee to such as age. Dental Insurance In	which at their life life life another Life nsurance	Misc (1)	Mileage & Lodging if Applicable Board Meetings	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings	<u>Meals</u> Special Board Mtgs, Misc. Mtgs. Committee Meetings	<u>Lodging</u> Special Board Mtgs, Misc. Mtgs. Committee Meetings	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings	Meals Co-op Service Organization Meetings	Expenses paid, eimbursement (: Tips Co-op Service Organization Meetings	Registration Fees Co-op Service Organization Meetings	Lodging Co-op Service Organization Meetings	Course Fee Training & Certification	Mileage, Airfare, Luggage Fees Training & Certification	Meals Training & Certification	Tips Training & Certification	Lodging Training & Certification
Jan-23	FEC Board Meetings \$500.00	Per Diem Special Board Meetings, Misc. Mtgs, Committee Meetings	Per Diem Co-op Service Organization Meetings \$400.00	Per Diem Training & Certification \$0.00	Note: The coo following ben may be accep discretion: he insurance. Th may vary from due to factors Health Insurance \$0.00	poperative offers of effits to trustees sted or declined railth, dental, and ne cost of each to one trustee to a such as age. Dental Insurance III \$0.00	which at their life life life life another Life nsurance \$0.00	Misc (1) \$0.00	Mileage & Lodging if Applicable Board Meetings	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00	Meals Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00	Lodging Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$43.10	Meals Co-op Service Organization Meetings \$0.00	Expenses paid, eimbursement (: Tips Co-op Service Organization Meetings \$0.00	Registration Fees Co-op Service Organization Meetings \$650.00	Lodging Co-op Service Organization Meetings \$0.00	Course Fee Training & Certification \$1,440.00	Mileage, Airfare, Luggage Fees Training & Certification	Meals Training & Certification \$0.00	Tips Training & Certification \$0.00	Lodging Training & Certification \$0.00
Jan-23 Feb-23	FEC Board Meetings \$500.00	Per Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$500.00	Co-op Service Organization Meetings \$400.00 \$3,400.00	Per Diem Training & Certification \$0.00 \$0.00	Note: The cooffollowing ben may be accept discretion: he insurance. The may vary from due to factors Health Insurance \$0.00 \$0.00	poperative offers of efits to trustees ted or declined talth, dental, and the cost of each to a such as age. Dental Insurance Insur	which at their life life life life another Life nsurance \$0.00	Misc (1) \$0.00 \$0.00	Mileage & Lodging if Applicable Board Meetings \$24.24	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$24.24	Meals Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00	Lodging Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$43.10	Meals Co-op Service Organization Meetings \$0.00 \$0.00	Expenses paid, eimbursement (: Tips Co-op Service Organization Meetings \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$650.00 \$0.00	Lodging Co-op Service Organization Meetings \$0.00	Course Fee Training & Certification \$1,440.00	Mileage, Airfare, Luggage Fees Training & Certification \$0.00	Meals Training & Certification \$0.00 \$0.00	Tips Training & Certification \$0.00 \$0.00	Lodging Training & Certification \$0.00 \$0.00
Jan-23 Feb-23 Mar-23	FEC Board Meetings \$500.00 \$500.00	Per Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$500.00	Co-op Service Organization Meetings \$400.00 \$3,400.00	Per Diem Training & Certification \$0.00 \$0.00 \$0.00	Note: The coc following ben may be accep discretion: he insurance. Th may vary from due to factors Health Insurance \$0.00 \$0.00	perative offers of efits to trustees ted or declined talth, dental, and the cost of each it is such as age. Dental Insurance Insura	Life nsurance \$0.00 \$0.00	Misc (1) \$0.00 \$0.00 \$0.00	Mileage & Lodging if Applicable Board Meetings \$24.24 \$24.24	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$24.24 \$0.00	Meals Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00	Lodging Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$43.10 \$42.84 \$655.52	Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$175.86	Expenses paid, eimbursement (: Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$650.00 \$0.00 \$0.00	Lodging Co-op Service Organization Meetings \$0.00 \$0.00 \$2,228.10	Course Fee Training & Certification \$1,440.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Training & Certification \$0.00 \$0.00	Meals Training & Certification \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00	Lodging Training & Certification \$0.00 \$0.00 \$0.00
Jan-23 Feb-23 Mar-23 Apr-23	FEC Board Meetings \$500.00 \$500.00 \$500.00	Per Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$500.00	Co-op Service Organization Meetings \$400.00 \$3,400.00 \$1,000.00 \$1,700.00	Per Diem Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	Note: The coc following ben may be accep discretion: he insurance. The may vary from due to factors Health Insurance \$0.00 \$0.00 \$0.00	pperative offers of efits to trustees ted or declined talth, dental, and ne cost of each it on one trustee to a such as age. Dental Insurance I	Life nsurance \$0.00 \$0.00 \$0.00	Misc (1) \$0.00 \$0.00 \$0.00 \$0.00	Mileage & Lodging if Applicable Board Meetings \$24.24 \$24.24 \$24.24	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$24.24 \$0.00 \$0.00	Meals Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00	Lodging Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$43.10 \$42.84 \$655.52 \$56.33	Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$175.86 \$0.00	Expenses paid, eimbursement (: Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$650.00 \$0.00 \$0.00	Lodging Co-op Service Organization Meetings \$0.00 \$0.00 \$2,228.10 \$0.00	Course Fee Training & Certification \$1,440.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00	Meals Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Training & Certification \$0.00 \$0.00 \$0.00 \$0.00
Jan-23 Feb-23 Mar-23 Apr-23 May-23	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00	Per Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$500.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$400.00 \$3,400.00 \$1,700.00 \$3,100.00	Per Diem Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Note: The coof following ben may be accept discretion: he insurance. The may vary from due to factors: Health Insurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	perative offers of effits to trustees ted or declined talth, dental, and ne cost of each it one trustee to a such as age. Dental Insurance III \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Life nsurance \$0.00 \$0.00 \$0.00 \$0.00	Misc (1) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage & Lodging if Applicable Board Meetings \$24.24 \$24.24 \$24.24 \$24.24	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$24.24 \$0.00 \$0.00	Meals Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$43.10 \$42.84 \$655.52 \$56.33 \$0.00	Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$175.86 \$0.00 \$0.00	Expenses paid, eimbursement (: Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$650.00 \$0.00 \$0.00 \$0.00	Lodging Co-op Service Organization Meetings \$0.00 \$0.00 \$2,228.10 \$0.00 \$673.80	Course Fee Training & Certification \$1,440.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	Meals Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Jan-23 Feb-23 Mar-23 Apr-23 May-23 Jun-23	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Per Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$500.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$400.00 \$3,400.00 \$1,700.00 \$3,100.00 \$1,700.00	Per Diem Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Note: The coof following ben may be accept discretion: he insurance. The may vary from due to factors: Health Insurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	perative offers of effits to trustees ted or declined halth, dental, and ne cost of each it one trustee to a such as age. Dental Insurance III \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Life nsurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Misc (1) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage & Lodging if Applicable Board Meetings \$24.24 \$24.24 \$24.24 \$24.24 \$24.24	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$24.24 \$0.00 \$0.00 \$0.00	Meals Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$43.10 \$42.84 \$655.52 \$56.33 \$0.00 \$443.51	Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$175.86 \$0.00 \$0.00 \$370.54	Expenses paid, eimbursement (: Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$650.00 \$0.00 \$0.00 \$0.00 \$125.00	Lodging Co-op Service Organization Meetings \$0.00 \$0.00 \$2,228.10 \$0.00 \$673.80 \$1,065.33	Course Fee Training & Certification \$1,440.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Tips Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Jan-23 Feb-23 Mar-23 Apr-23 May-23 Jun-23 Jul-23	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Per Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$400.00 \$3,400.00 \$1,700.00 \$1,700.00 \$3,100.00 \$100.00	Per Diem Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Note: The coof following ben may be accept discretion: he insurance. The may vary from due to factors: Health Insurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	perative offers of effits to trustees ted or declined halth, dental, and ne cost of each to one trustee to a such as age. Dental Insurance III \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Life surance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Misc (1) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage & Lodging if Applicable Board Meetings \$24.24 \$24.24 \$24.24 \$24.24 \$24.24 \$24.24	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$24.24 \$0.00 \$0.00 \$0.00 \$0.00	Meals Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$43.10 \$42.84 \$655.52 \$56.33 \$0.00 \$443.51	R Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$175.86 \$0.00 \$0.00 \$370.54 \$0.00	Expenses paid, eimbursement (: Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$650.00 \$0.00 \$0.00 \$0.00 \$125.00 \$0.00	Lodging Co-op Service Organization Meetings \$0.00 \$0.00 \$2,228.10 \$0.00 \$673.80 \$1,065.33 \$0.00	Course Fee Training & Certification \$1,440.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Tips Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Jan-23 Feb-23 Mar-23 Apr-23 May-23 Jun-23 Jul-23 Aug-23	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Per Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$400.00 \$1,000.00 \$1,700.00 \$3,100.00 \$100.00 \$2,000.00	Per Diem Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Note: The coof following ben may be accept discretion: he insurance. The may vary from due to factors: Health Insurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	perative offers of efficiency of the cost of each in one trustee to estach in one trustee to estach and the cost of each in one trustee to estach as age. Dental Insurance III \$0.00 \$0.0	Life nsurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Misc (1) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage & Lodging if Applicable Board Meetings \$24.24 \$24.24 \$24.24 \$24.24 \$24.24 \$24.24 \$24.24	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$24.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$43.10 \$42.84 \$655.52 \$56.33 \$0.00 \$443.51 \$0.00 \$129.96	R Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$175.86 \$0.00 \$0.00 \$370.54 \$0.00 \$0.00	Expenses paid, eimbursement (: Tips 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	Registration Fees Co-op Service Organization Meetings \$650.00 \$0.00 \$0.00 \$0.00 \$125.00 \$0.00 \$0.00	Lodging Co-op Service Organization Meetings \$0.00 \$0.00 \$2,228.10 \$0.00 \$673.80 \$1,065.33 \$0.00 \$0.00	Course Fee Training & Certification \$1,440.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Tips Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Jan-23 Feb-23 Mar-23 Apr-23 May-23 Jun-23 Jul-23 Aug-23 Sep-23	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Per Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$500.00 \$0.0	Co-op Service Organization Meetings \$400.00 \$3,400.00 \$1,700.00 \$1,700.00 \$3,100.00 \$2,000.00 \$2,000.00	Per Diem Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Note: The coof following ben may be accept discretion: he insurance. The may vary from due to factors: 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	perative offers of effits to trustees effits to trustees effet of declined halth, dental, and ne cost of each to one trustee to a such as age. Dental Insurance In \$0.00 \$0	Life nsurance \$0.00 \$0.0	Misc (1) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage & Lodging if Applicable Board Meetings \$24.24 \$24.24 \$24.24 \$24.24 \$24.24 \$24.24 \$24.24 \$24.24	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$24.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$24.24	Meals Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$43.10 \$42.84 \$655.52 \$56.33 \$0.00 \$443.51 \$0.00 \$129.96 \$78.60	R Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$175.86 \$0.00 \$0.00 \$370.54 \$0.00 \$0.00 \$0.00 \$0.00	Expenses paid, eimbursement (** Tips Co-op Service Organization Meetings \$0.00	Registration Fees Co-op Service Organization Meetings \$650.00 \$0.00 \$0.00 \$0.00 \$125.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Co-op Service Organization Meetings \$0.00 \$0.00 \$2,228.10 \$0.00 \$673.80 \$1,065.33 \$0.00 \$0.00	Course Fee Training & Certification \$1,440.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Tips Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Jan-23 Feb-23 Mar-23 Apr-23 May-23 Jun-23 Jul-23 Aug-23 Sep-23 Oct-23	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Per Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$400.00 \$1,000.00 \$1,700.00 \$1,000.00 \$2,000.00 \$2,100.00 \$900.00	Per Diem Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Note: The coof following ben may be accept discretion: he insurance. The may vary from due to factors 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	poperative offers of effits to trustees sted or declined halth, dental, and ne cost of each to one trustee to a such as age. Dental Insurance III \$0.00	Life nsurance \$0.00	Misc (1) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage & Lodging if Applicable Board Meetings \$24.24 \$24.24 \$24.24 \$24.24 \$24.24 \$24.24 \$24.24 \$24.24 \$24.24 \$24.24	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$24.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals Special Board Mtgs, Misc. Mtgs. 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	Lodging Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$43.10 \$42.84 \$655.52 \$56.33 \$0.00 \$443.51 \$0.00 \$129.96 \$78.60 \$735.96	R Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$175.86 \$0.00 \$0.00 \$370.54 \$0.00 \$0.00 \$16.99	Expenses paid, eimbursement (** Tips Co-op Service Organization Meetings \$0.00	Registration Fees Co-op Service Organization Meetings \$650.00 \$0.00 \$0.00 \$0.00 \$125.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Co-op Service Organization Meetings \$0.00 \$0.00 \$2,228.10 \$0.00 \$673.80 \$1,065.33 \$0.00 \$0.00 \$0.00	Course Fee Training & Certification \$1,440.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals 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	Tips Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Jan-23 Feb-23 Mar-23 Apr-23 May-23 Jun-23 Jul-23 Aug-23 Sep-23 Oct-23 Nov-23	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Per Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00	Co-op Service Organization Meetings \$400.00 \$3,400.00 \$1,700.00 \$1,700.00 \$3,100.00 \$2,000.00 \$2,000.00 \$2,100.00 \$900.00 \$2,600.00	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	Note: The coof following ben may be accept discretion: he insurance. The may vary from due to factors 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	poperative offers of effits to trustees sted or declined halth, dental, and ne cost of each to one trustee to a such as age. Dental Insurance III \$0.00	Life nsurance \$0.00	Misc (1) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage & Lodging if Applicable Board Meetings \$24.24 \$24.24 \$24.24 \$24.24 \$24.24 \$24.24 \$24.24 \$24.24 \$24.24 \$24.24 \$24.24	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$24.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$24.24	Meals Special Board Mtgs, Misc. Mtgs. 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	Lodging Special Board Mtgs, Misc. Mtgs. 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	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$43.10 \$42.84 \$655.52 \$56.33 \$0.00 \$443.51 \$0.00 \$129.96 \$78.60 \$735.96	R Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$175.86 \$0.00 \$370.54 \$0.00 \$0.00 \$16.99 \$0.00	Expenses paid, eimbursement (** Tips Co-op Service Organization Meetings \$0.00	Registration Fees Co-op Service Organization Meetings \$650.00 \$0.00 \$0.00 \$0.00 \$125.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Co-op Service Organization Meetings \$0.00 \$0.00 \$2,228.10 \$0.00 \$673.80 \$1,065.33 \$0.00 \$0.00 \$0.00 \$2,595.94	Course Fee Training & Certification \$1,440.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals 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	Tips 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	Lodging Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Jan-23 Feb-23 Mar-23 Apr-23 Jun-23 Jul-23 Aug-23 Sep-23 Oct-23	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Per Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Per Diem Co-op Service Organization Meetings \$400.00 \$3,400.00 \$1,700.00 \$1,700.00 \$3,100.00 \$2,000.00 \$2,000.00 \$2,100.00 \$900.00 \$2,600.00 \$600.00	Per Diem Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Note: The coof following ben may be accept discretion: he insurance. The may vary from due to factors 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	perative offers of effits to trustees sted or declined halth, dental, and ne cost of each to one trustee to a such as age. Dental Insurance III \$0.00	Life nsurance \$0.00	Misc (1) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage & Lodging if Applicable Board Meetings \$24.24 \$24.24 \$24.24 \$24.24 \$24.24 \$24.24 \$24.24 \$24.24 \$24.24 \$24.24	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$24.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals Special Board Mtgs, Misc. Mtgs. 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	Lodging Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$43.10 \$42.84 \$655.52 \$56.33 \$0.00 \$443.51 \$0.00 \$129.96 \$78.60 \$735.96 \$0.00 \$325.56	R Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$175.86 \$0.00 \$0.00 \$370.54 \$0.00 \$0.00 \$16.99	Expenses paid, eimbursement (** Tips Co-op Service Organization Meetings \$0.00	Registration Fees Co-op Service Organization Meetings \$650.00 \$0.00 \$0.00 \$0.00 \$125.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Co-op Service Organization Meetings \$0.00 \$0.00 \$2,228.10 \$0.00 \$673.80 \$1,065.33 \$0.00 \$0.00 \$0.00	Course Fee Training & Certification \$1,440.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals 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	Tips Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

	Per	Per	Per	Per Note: The cooperative offers the											Expenses paid,							
	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>		operative offers efits to trustees		- 1						R	eimbursement (2	2)						
		Special Board Meetings,			may be accep discretion: he insurance. Th	ted or declined alth, dental, an ne cost of each n one trustee to	at their d life benefit		Mileage & Lodging if Applicable	Mileage, Airfare, Luggage Fees Special Board	<u>Meals</u> Special Board	<u>Lodging</u> Special Board	Mileage, Airfare, Luggage Fees	<u>Meals</u>	<u>Tips</u>	Registration <u>Fees</u>	<u>Lodging</u>	Course Fee	Mileage, Airfare, Luggage Fees	<u>Meals</u>	<u>Tips</u>	<u>Lodging</u>
	FEC	Misc. Mtgs,	Co-op Service					- 1		Mtgs, Misc. Mtgs.	Mtgs, Misc. Mtgs.	Mtgs, Misc. Mtgs.	Co-op Service	Co-op Service	Co-op Service	Co-op Service	Co-op Service					
	Board	Committee	Organization	Training &	Health	Dental	Life	- 1	Board	Committee	Committee	Committee	Organization	Organization	Organization	Organization	Organization	Training &	Training &	Training &	Training &	Training &
Name: Swearingen, Peggy	Meetings	Meetings	Meetings	Certification	Insurance	Insurance	Insurance	Misc (1)	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Certification	Certification	Certification	Certification	Certification
Jan-23	\$500.00	\$0.00	\$400.00	\$0.00	\$0.00	\$64.15	\$58.15	\$0.00	\$49.52	\$0.00	\$0.00	\$0.00	\$60.52	\$0.00	\$0.00	\$725.00	\$0.00	\$1,440.00	\$0.00	\$0.00	\$0.00	\$0.00
Feb-23	\$500.00	\$500.00	\$2,400.00	\$0.00	\$0.00		\$58.15	\$0.00	\$49.52	\$49.52	\$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-23	\$500.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$64.15	\$58.15	\$0.00	\$49.52	\$0.00	\$0.00	\$0.00	\$1,038.04	\$425.35	\$0.00	\$0.00	\$2,559.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Apr-23	\$500.00	\$0.00	\$2,400.00	\$0.00	\$0.00	\$64.15	\$58.15	\$0.00	\$49.52	\$0.00	\$0.00	\$0.00	\$0.00	\$349.00	\$0.00	\$0.00	\$446.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May-23	\$500.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$64.15	\$58.15	\$0.00	\$49.52	\$0.00	\$0.00	\$0.00	\$308.00	\$390.86	\$0.00	\$250.00	\$621.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-23	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.15	\$58.15	\$0.00	\$49.52	\$0.00	\$0.00	\$0.00	\$440.59	\$495.24	\$0.00	\$749.00	\$1,263.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jul-23	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.15	\$58.15	\$0.00	\$49.52	\$0.00	\$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-23	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.15	\$58.15	\$0.00	\$49.52	\$0.00	\$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-23	\$500.00	\$400.00	\$0.00	\$0.00	\$0.00	\$64.15	\$58.15	\$0.00	\$49.52	\$49.52	\$0.00	\$0.00	\$62.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oct-23	\$500.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$64.15	\$58.15	\$0.00	\$49.52	\$0.00	\$0.00	\$0.00	\$810.37	\$153.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Nov-23	\$500.00	\$500.00	\$1,600.00	\$0.00	\$0.00	\$64.15	\$58.15	\$0.00	\$49.52	\$49.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,503.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dec-23	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.15	\$58.15	\$0.00	\$49.52	\$0.00	\$0.00	\$0.00	\$978.00	\$335.47	\$0.00	\$929.00	(\$337.40)	\$528.70	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$6,000.00	\$1,400.00	\$10,800.00	\$0.00	\$0.00	\$769.80	\$697.80	\$0.00	\$594.24	\$148.56	\$0.00	\$0.00	\$3,698.14	\$2,149.12	\$0.00	\$2,653.00	\$7.056.91	\$1,968.70	\$0.00	\$0.00	\$0.00	\$0.00
		7 - ,	Ψ10,000.00	φυ.υυ	φ υ. υυ	\$103.00	JOS. 160¢	Ψ0.00	φυ σ4.2 4	\$140.50	\$0.00	Ф 0.00	\$3,090.14	\$Z,149.1Z	Ф 0.00	\$2,033.00	\$1,030.91	Ψ1,300.70	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00
	Per	Per	Per	Per	,			ψ0.00	φ334.24	\$140.50	\$0.00	Φ 0.00	\$3,096.14	ΨZ,149.12	Expenses paid,	. ,	φ1,030.91	ψ1,300.70	ψ0.00	ψ0.00	ψ0.00	ψοισσ
	Per <u>Diem</u>	. ,	-	•	Note: The cod	perative offers	the	\$0.00	\$354.24	\$140.30	\$0.00	\$0.00	\$3,096.14	. ,	•	, ,	\$7,030.91	\$1,300.70	ψ0.00	ψ0.00	\$0.00	ψοισσ
	-	Per	Per	Per <u>Diem</u>	Note: The coo		the s, which	\$0.00		\$140.30	\$0.00	\$0.00	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. ,	Expenses paid,	, ,	φr,030.91	\$1,300.70		\$0.00	ψ0.00	ψοίου
	-	Per	Per	Per <u>Diem</u>	Note: The coo following ben may be accep discretion: he	operative offers efits to trustees sted or declined ealth, dental, an	the s, which at their d life	ψυ.υυ	Mileage &	, , ,	\$0.00	\$0.00	Mileage,	. ,	Expenses paid,	2)	φ1,030.31	ψ1,300.70	Mileage,	φο.σσ	ψ0.50	ψο:00
	-	Per <u>Diem</u>	Per <u>Diem</u>	Per <u>Diem</u>	Note: The coo following ben may be accep discretion: he insurance. Th	operative offers efits to trustees ted or declined ealth, dental, an ne cost of each	the s, which at their d life benefit	ψ0.00	Mileage & Lodging if	Mileage, Airfare,			Mileage, Airfare,	R	Expenses paid, eimbursement (2) Registration		. ,	Mileage, Airfare,			
	-	Per Diem Special Board	Per <u>Diem</u>	Per <u>Diem</u>	Note: The coo following ben may be accep discretion: he insurance. Th may vary fron	operative offers efits to trustees sted or declined salth, dental, an ne cost of each n one trustee to	the s, which at their d life benefit	ψ0.00	Mileage &	Mileage, Airfare, Luggage Fees	<u>Meals</u>	<u>Lodging</u>	Mileage,	. ,	Expenses paid,	2)	Lodging	Course Fee	Mileage,	Meals	Tips	Lodging
	<u>Diem</u>	Per Diem Special Board Meetings,	Per <u>Diem</u>	Per <u>Diem</u>	Note: The coo following ben may be accep discretion: he insurance. Th	operative offers efits to trustees sted or declined salth, dental, an ne cost of each n one trustee to	the s, which at their d life benefit	\$0.00	Mileage & Lodging if	Mileage, Airfare, Luggage Fees Special Board	Meals Special Board	<u>Lodging</u> Special Board	Mileage, Airfare, Luggage Fees	R Meals	Expenses paid, eimbursement (:	2) Registration <u>Fees</u>	Lodging	. ,	Mileage, Airfare,			
	<u>Diem</u> FEC	Per Diem Special Board Meetings, Misc. Mtgs,	Per Diem Co-op Service	Per <u>Diem</u>	Note: The coo following ben may be accep discretion: he insurance. Th may vary fron due to factors	operative offers efits to trustees ted or declined alth, dental, an ne cost of each n one trustee to s such as age.	the s, which at their d life benefit another	\$0.00	Mileage & Lodging if Applicable	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs.	<u>Meals</u> Special Board Mtgs, Misc. Mtgs.	<u>Lodging</u> Special Board Mtgs, Misc. Mtgs.	Mileage, Airfare, Luggage Fees Co-op Service	Reals Co-op Service	Expenses paid, eimbursement (: <u>Tips</u> Co-op Service	Registration Fees Co-op Service	Lodging Co-op Service	Course Fee	Mileage, Airfare, Luggage Fees	<u>Meals</u>	<u>Tips</u>	Lodging
Good Mike	<u>Diem</u> FEC Board	Per Diem Special Board Meetings, Misc. Mtgs, Committee	Per Diem Co-op Service Organization	Per Diem	Note: The coo following ben may be accep discretion: he insurance. The may vary fron due to factors	pperative offers effits to trustees ted or declined alth, dental, an ne cost of each n one trustee to s such as age.	the s, which at their d life benefit another		Mileage & Lodging if Applicable	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee	<u>Meals</u> Special Board Mtgs, Misc. Mtgs. Committee	<u>Lodging</u> Special Board Mtgs, Misc. Mtgs. Committee	Mileage, Airfare, Luggage Fees Co-op Service Organization	Meals Co-op Service Organization	Expenses paid, eimbursement (: Tips Co-op Service Organization	Registration Fees Co-op Service Organization	Lodging Co-op Service Organization	Course Fee Training &	Mileage, Airfare, Luggage Fees Training &	Meals Training &	Tips Training &	Lodging Training &
Good, Mike	<u>Diem</u> FEC Board Meetings	Special Board Meetings, Misc. Mtgs, Committee Meetings	Per Diem Co-op Service Organization Meetings	Per Diem Training & Certification	Note: The coo following ben may be accep discretion: he insurance. Th may vary fron due to factors Health Insurance	perative offers efits to trustees ted or declined alth, dental, an ne cost of each n one trustee to s such as age. Dental Insurance	the s, which at their d life benefit another Life	Misc (1)	Mileage & Lodging if Applicable Board Meetings	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings	<u>Meals</u> Special Board Mtgs, Misc. Mtgs. Committee Meetings	<u>Lodging</u> Special Board Mtgs, Misc. Mtgs. Committee Meetings	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings	Meals Co-op Service Organization Meetings	Expenses paid, eimbursement (: Tips Co-op Service Organization Meetings	Registration Fees Co-op Service Organization Meetings	Lodging Co-op Service Organization Meetings	Course Fee Training & Certification	Mileage, Airfare, Luggage Fees Training & Certification	Meals Training & Certification	Tips Training & Certification	Lodging Training & Certification
Jan-23	FEC Board Meetings \$500.00	Special Board Meetings, Misc. Mtgs, Committee Meetings	Per Diem Co-op Service Organization Meetings \$400.00	Per Diem Training & Certification \$0.00	Note: The cooffollowing ben may be accept discretion: he insurance. The may vary fron due to factors Health Insurance \$613.25	pperative offers effits to trustees ted or declined alth, dental, an ne cost of each none trustee to such as age. Dental Insurance \$32.75	the s, which at their d life benefit another Life Insurance	Misc (1) \$0.00	Mileage & Lodging if Applicable Board Meetings \$33.27	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings	Meals Special Board Mtgs, Misc. Mtgs. Committee Meetings	Lodging Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$57.90	Meals Co-op Service Organization Meetings \$0.00	Expenses paid, eimbursement (: Tips Co-op Service Organization Meetings \$0.00	Registration Fees Co-op Service Organization Meetings \$725.00	Lodging Co-op Service Organization Meetings \$0.00	Course Fee Training & Certification \$2,070.00	Mileage, Airfare, Luggage Fees Training & Certification	Meals Training & Certification \$0.00	Tips Training & Certification \$0.00	Lodging Training & Certification \$0.00
Jan-23 Feb-23	FEC Board Meetings \$500.00	Per Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$500.00	Co-op Service Organization Meetings \$400.00 \$2,800.00	Per Diem Training & Certification \$0.00 \$0.00	Note: The cooffollowing ben may be accept discretion: he insurance. The may vary fron due to factors Health Insurance \$613.25 \$613.25	pperative offers effits to trustees ted or declined alth, dental, an ne cost of each n one trustee to s such as age. Dental Insurance \$32.75 \$32.75	Life lnsurance \$58.15	Misc (1) \$0.00 \$0.00	Mileage & Lodging if Applicable Board Meetings \$33.27 \$33.27	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$33.27	Meals Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00	Lodging Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$57.90	Meals Co-op Service Organization Meetings \$0.00 \$0.00	Expenses paid, eimbursement (: Tips Co-op Service Organization Meetings \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$725.00 \$0.00	Lodging Co-op Service Organization Meetings \$0.00	Course Fee Training & Certification \$2,070.00	Mileage, Airfare, Luggage Fees Training & Certification \$0.00	Meals Training & Certification \$0.00 \$0.00	Tips Training & Certification \$0.00 \$0.00	Lodging Training & Certification \$0.00 \$0.00
Jan-23 Feb-23 Mar-23	FEC Board Meetings \$500.00 \$500.00	Per Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$500.00	Co-op Service Organization Meetings \$400.00 \$2,800.00	Per Diem Training & Certification \$0.00 \$0.00 \$0.00	Note: The coof following ben may be accept discretion: he insurance. The may vary front due to factors Health Insurance \$613.25 \$613.25	pperative offers effits to trustees ted or declined ealth, dental, an ne cost of each n one trustee to such as age. Dental Insurance \$32.75 \$32.75	Life Insurance \$58.15 \$58.15	Misc (1) \$0.00 \$0.00 \$0.00	Mileage & Lodging if Applicable Board Meetings \$33.27 \$33.27	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$33.27 \$0.00	Meals Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00	Lodging Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$57.90 \$0.00 \$633.43	Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$903.00	Expenses paid, eimbursement (: Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$725.00 \$0.00 \$0.00	Lodging Co-op Service Organization Meetings \$0.00 \$0.00 \$2,313.55	Course Fee Training & Certification \$2,070.00 \$0.00	Mileage, Airfare, Luggage Fees Training & Certification \$0.00 \$0.00	Meals Training & Certification \$0.00 \$0.00 \$0.00	Tips Training & Certification \$0.00 \$0.00 \$0.00	Lodging Training & Certification \$0.00 \$0.00 \$0.00
Jan-23 Feb-23 Mar-23 Apr-23	FEC Board Meetings \$500.00 \$500.00 \$500.00	Per Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$500.00 \$0.00	Co-op Service Organization Meetings \$400.00 \$2,800.00 \$0.00	Per Diem Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	Note: The cor following ben may be accep discretion: he insurance. Th may vary fron due to factors Health Insurance \$613.25 \$613.25 \$613.25	pperative offers effits to trustees ted or declined alth, dental, and e cost of each none trustee to such as age. Dental Insurance \$32.75 \$32.75 \$32.75	Life Insurance \$58.15 \$58.15 \$58.15	Misc (1) \$0.00 \$0.00 \$0.00 \$0.00	Mileage & Lodging if Applicable Board Meetings \$33.27 \$33.27 \$33.27	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$33.27 \$0.00 \$0.00	Meals Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00	Lodging Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$57.90 \$0.00 \$633.43 \$0.00	Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$903.00 \$0.00	Expenses paid, eimbursement (: Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$725.00 \$0.00 \$0.00 \$0.00	Lodging Co-op Service Organization Meetings \$0.00 \$0.00 \$2,313.55 \$0.00	Course Fee Training & Certification \$2,070.00 \$0.00 \$0.00 \$2,760.00	Mileage, Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00	Meals Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	Tips Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	Lodging Training & Certification \$0.00 \$0.00 \$0.00 \$0.00
Jan-23 Feb-23 Mar-23 Apr-23 May-23	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00	Per Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$500.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$400.00 \$2,800.00 \$0.00 \$0.00 \$2,400.00	Per Diem Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Note: The coof following ben may be accept discretion: he insurance. The may vary fron due to factors Health Insurance \$613.25 \$613.25 \$613.25 \$613.25	pperative offers effits to trustees teted or declined alth, dental, an ne cost of each none trustee to such as age. Dental Insurance \$32.75 \$32.75 \$32.75 \$32.75 \$32.75	Life Insurance \$58.15 \$58.15 \$58.15 \$58.15	Misc (1) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage & Lodging if Applicable Board Meetings \$33.27 \$33.27 \$33.27 \$33.27	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$33.27 \$0.00 \$0.00 \$0.00	Meals Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$57.90 \$0.00 \$633.43 \$0.00 \$0.00	Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$903.00 \$0.00 \$0.00	Expenses paid, eimbursement (: Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$725.00 \$0.00 \$0.00 \$0.00	Lodging Co-op Service Organization Meetings \$0.00 \$0.00 \$2,313.55 \$0.00 \$0.00	Course Fee Training & Certification \$2,070.00 \$0.00 \$0.00 \$2,760.00 \$0.00	Mileage, Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Tips Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$1,247.52
Jan-23 Feb-23 Mar-23 Apr-23 May-23 Jun-23	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Per Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$500.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$400.00 \$2,800.00 \$0.00 \$2,400.00 \$2,400.00	Per Diem Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Note: The coof following ben may be accept discretion: he insurance. The may vary from due to factors: Health Insurance \$613.25 \$613.25 \$613.25 \$613.25	pperative offers effits to trusteer effits to trusteer teted or declined alth, dental, and e cost of each none trustee to such as age. Dental Insurance \$32.75 \$32.75 \$32.75 \$32.75 \$32.75 \$32.75	Life spanned with the s	Misc (1) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage & Lodging if Applicable Board Meetings \$33.27 \$33.27 \$33.27 \$33.27 \$33.27	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$33.27 \$0.00 \$0.00 \$0.00 \$0.00	Meals Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$57.90 \$0.00 \$633.43 \$0.00 \$0.00	Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$903.00 \$0.00 \$0.00 \$0.00	Expenses paid, eimbursement (: Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$725.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Co-op Service Organization Meetings \$0.00 \$0.00 \$2,313.55 \$0.00 \$0.00 \$0.00	Course Fee Training & Certification \$2,070.00 \$0.00 \$0.00 \$2,760.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$268.90	Meals Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$646.46	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Training & Certification \$0.00 \$0.00 \$0.00 \$1,247.52 \$0.00
Jan-23 Feb-23 Mar-23 Apr-23 May-23 Jun-23 Jul-23	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Per Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$400.00 \$2,800.00 \$0.00 \$0.00 \$2,400.00 \$0.00 \$0.00	Per Diem Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Note: The coof following ben may be accept discretion: he insurance. The may vary from due to factors: Health Insurance \$613.25 \$613.25 \$613.25 \$613.25 \$613.25 \$613.25	pperative offers effits to trustee to each one trustee to such as age. Dental Insurance \$32.75 \$32.75 \$32.75 \$32.75 \$32.75 \$32.75 \$32.75 \$32.75	Life S58.15 S58.1	Misc (1) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage & Lodging if Applicable Board Meetings \$33.27 \$33.27 \$33.27 \$33.27 \$33.27 \$33.27 \$33.27	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$33.27 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$57.90 \$0.00 \$633.43 \$0.00 \$0.00 \$0.00	Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$903.00 \$0.00 \$0.00 \$0.00	Expenses paid, eimbursement (: Tips Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$725.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Co-op Service Organization Meetings \$0.00 \$0.00 \$2,313.55 \$0.00 \$0.00 \$0.00	Course Fee Training & Certification \$2,070.00 \$0.00 \$0.00 \$2,760.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Tips Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Training & Certification \$0.00 \$0.00 \$0.00 \$1,247.52 \$0.00 \$0.00
Jan-23 Feb-23 Mar-23 Apr-23 May-23 Jun-23 Jul-23 Aug-23	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Per Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$400.00 \$2,800.00 \$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	Note: The coof following ben may be accept discretion: he insurance. The may vary from due to factors: Health Insurance \$613.25 \$613.25 \$613.25 \$613.25 \$613.25 \$613.25	pperative offers effits to trustee to each one trustee to such as age. Dental Insurance \$32.75 \$32.75 \$32.75 \$32.75 \$32.75 \$32.75 \$32.75 \$32.75 \$32.75 \$32.75 \$32.75	Life S58.15 S58.1	Misc (1) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage & Lodging if Applicable Board Meetings \$33.27 \$33.27 \$33.27 \$33.27 \$33.27 \$33.27 \$33.27 \$33.27	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$33.27 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$57.90 \$0.00 \$633.43 \$0.00 \$0.00 \$0.00 \$0.00	Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$903.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Expenses paid, eimbursement (: Tips 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	Registration Fees Co-op Service Organization Meetings \$725.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Co-op Service Organization Meetings \$0.00 \$0.00 \$2,313.55 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Course Fee Training & Certification \$2,070.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Tips Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Training & Certification \$0.00 \$0.00 \$0.00 \$1,247.52 \$0.00 \$0.00 \$0.00
Jan-23 Feb-23 Mar-23 Apr-23 May-23 Jun-23 Jul-23 Aug-23 Sep-23	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Per Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$400.00 \$2,800.00 \$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	Note: The coof following ben may be accept discretion: he insurance. The may vary from due to factors: Health Insurance \$613.25 \$613.25 \$613.25 \$613.25 \$613.25 \$613.25 \$613.25	pperative offers effits to trustee to each one trustee to esuch as age. Dental Insurance \$32.75 \$32.75 \$32.75 \$32.75 \$32.75 \$32.75 \$32.75 \$32.75 \$32.75 \$32.75 \$32.75 \$32.75 \$32.75 \$32.75 \$32.75	Life benefit another \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15 \$58.15	Misc (1) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage & Lodging if Applicable Board Meetings \$33.27 \$33.27 \$33.27 \$33.27 \$33.27 \$33.27 \$33.27	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$33.27 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$33.27	Meals Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$57.90 \$0.00 \$633.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$903.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Expenses paid, eimbursement (: Tips 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	Registration Fees Co-op Service Organization Meetings \$725.00 \$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 \$2,313.55 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Course Fee Training & Certification \$2,070.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals 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 & 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	Lodging Training & Certification \$0.00 \$0.00 \$0.00 \$1,247.52 \$0.00 \$0.00 \$0.00 \$263.92
Jan-23 Feb-23 Mar-23 Apr-23 May-23 Jun-23 Jul-23 Aug-23 Sep-23 Oct-23	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Per Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$400.00 \$2,800.00 \$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	Note: The coof following ben may be accept discretion: he insurance. The may vary from due to factors: Health Insurance \$613.25 \$613.25 \$613.25 \$613.25 \$613.25 \$613.25 \$613.25 \$613.25	pperative offers effits to trustee to do such as age. Dental Insurance \$32.75	Life Section 2016	Misc (1) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage & Lodging if Applicable Board Meetings \$33.27 \$33.27 \$33.27 \$33.27 \$33.27 \$33.27 \$33.27 \$33.27	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$33.27 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$57.90 \$0.00 \$633.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$903.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Expenses paid, eimbursement (: Tips 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	Registration Fees Co-op Service Organization Meetings \$725.00 \$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 \$2,313.55 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Course Fee Training & Certification \$2,070.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals 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 & 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	Lodging Training & Certification \$0.00 \$0.00 \$0.00 \$1,247.52 \$0.00 \$0.00 \$0.00 \$263.92 \$0.00
Jan-23 Feb-23 Mar-23 Apr-23 Jun-23 Jul-23 Aug-23 Sep-23 Oct-23 Nov-23	FEC 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, Misc. Mtgs, Committee Meetings \$0.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00 \$500.00	Co-op Service Organization Meetings \$400.00 \$2,800.00 \$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	Note: The coof following ben may be accept discretion: he insurance. The may vary from due to factors Health Insurance \$613.25 \$613.25 \$613.25 \$613.25 \$613.25 \$613.25 \$613.25 \$613.25 \$613.25 \$613.25	pperative offers effits to trustee ted or declined alth, dental, and the cost of each to execute the execute the cost of each to execute the e	Life Section 2016	Misc (1) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage & Lodging if Applicable Board Meetings \$33.27 \$33.27 \$33.27 \$33.27 \$33.27 \$33.27 \$33.27 \$33.27 \$33.27	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$33.27 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$33.27	Meals Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$57.90 \$0.00 \$633.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$903.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Expenses paid, eimbursement (: Tips 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	Registration Fees Co-op Service Organization Meetings \$725.00 \$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 \$2,313.55 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Course Fee Training & Certification \$2,070.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees 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	Meals Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 Training & Certification \$0.00 \$0.00 \$0.00 \$1,247.52 \$0.00 \$0.00 \$263.92 \$0.00 \$0.00
Jan-23 Feb-23 Mar-23 Apr-23 Jun-23 Jul-23 Aug-23 Sep-23 Oct-23	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Per Diem Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$500.00 \$0.00 \$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 \$400.00 \$2,800.00 \$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	Note: The coof following ben may be accept discretion: he insurance. The may vary frondue to factors: Health Insurance \$613.25 \$613.25 \$613.25 \$613.25 \$613.25 \$613.25 \$613.25 \$613.25 \$613.25 \$613.25 \$613.25	perative offers effits to trustee to do such as age. Dental Insurance \$32.75	Life Section 2016	Misc (1) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage & Lodging if Applicable Board Meetings \$33.27 \$33.27 \$33.27 \$33.27 \$33.27 \$33.27 \$33.27 \$33.27	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$33.27 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings \$57.90 \$0.00 \$633.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$903.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Expenses paid, eimbursement (: Tips 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	Registration Fees Co-op Service Organization Meetings \$725.00 \$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 \$2,313.55 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Course Fee Training & Certification \$2,070.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage, Airfare, Luggage Fees Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Meals 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 & 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	Lodging Training & Certification \$0.00 \$0.00 \$0.00 \$1,247.52 \$0.00 \$0.00 \$263.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

	Per	Per	Per	Per	Note: The cooperative offers the following benefits to trustees, which									_	Expenses paid,	,						
	<u>Diem</u>	<u>Diem</u> Special Board Meetings,	<u>Diem</u>		may be accept discretion: he insurance. The	ted or declined a alth, dental, and l se cost of each be sone trustee to a	t their life enefit		Mileage & Lodging if Applicable	Mileage, Airfare, Luggage Fees Special Board	Meals Special Board	Lodging Special Board	Mileage, Airfare, Luggage Fees	Meals	eimbursement (2 <u>Tips</u>	Registration Fees	<u>Lodging</u>	Course Fee	Mileage, Airfare, Luggage Fees	<u>Meals</u>	<u>Tips</u>	Lodging
	FEC	Misc. Mtgs,	Co-op Service							Mtgs, Misc. Mtgs.	Mtgs, Misc. Mtgs.	Mtgs, Misc. Mtgs.	Co-op Service	Co-op Service	Co-op Service	Co-op Service	Co-op Service					
	Board	Committee	Organization	Training &	Health	Dental	Life		Board	Committee	Committee	Committee	Organization	Organization	Organization	Organization	Organization	Training &	Training &	5	Training &	
Honeycutt, Bruce E.	Meetings	Meetings	Meetings	Certification	Insurance			Misc (1)	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Certification	Certification	Certification		Certification
Jan-23	\$500.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.04	\$0.00	\$0.00	\$0.00	\$25.94	\$0.00	\$0.00	\$725.00	\$0.00	\$2,070.00	\$0.00	\$0.00	\$0.00	\$0.00
Feb-23	\$500.00	\$500.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.04	\$20.04	\$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-23	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.04	\$0.00	\$0.00	\$0.00	\$0.00	\$266.12	\$0.00	\$0.00	\$2,118.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Apr-23	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.04	\$0.00	\$0.00	\$0.00	\$716.05	\$79.54	\$0.00	\$0.00	\$0.00	\$2,070.00	\$0.00	\$0.00	\$0.00	\$0.00
May-23	\$500.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.04	\$0.00	\$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-23	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$549.00	\$0.00	\$0.00	\$199.12	\$101.57	\$0.00	\$675.60
Jul-23	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.04	\$0.00	\$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-23	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.04	\$0.00	\$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-23	\$500.00	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.04	\$20.04	\$0.00	\$0.00	\$23.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oct-23	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,674.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Nov-23	\$500.00	\$500.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.04	\$20.04	\$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-23	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.04	\$0.00	\$0.00	\$0.00	\$226.63	\$360.10	\$0.00	\$528.70	(\$430.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$6,000.00	\$1,900.00	\$6,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.48	\$60.12	\$0.00	\$0.00	\$992.20	\$705.76	\$0.00	\$1,802.70	\$3,363.00	\$4,140.00	\$199.12	\$101.57	\$0.00	\$675.60
	Per	Per	Per	Per											Expenses paid,							
	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>	Diem		perative offers the								R	eimbursement (2	2)						
						ted or declined a																
						alth, dental, and			Mileage &	Mileage, Airfare,			Mileage,			Danistastias			Mileage,			
		Cussial Based				e cost of each be	enefit		Lodging if				A ! f			Registration	Ladaina		Airfare,			Lodging
		Special Board			may vary from					•	Maala	l adaina	Airfare,	Moals	Tine	<u>Fees</u>	Lodging	Carres Fas	Luggago Foos	Maala	Time	
						one trustee to a	nother		<u>Applicable</u>	Luggage Fees	Meals	Lodging	Airfare, Luggage Fees	<u>Meals</u>	<u>Tips</u>			Course Fee	Luggage Fees	<u>Meals</u>	<u>Tips</u>	Loughig
		Meetings,			due to factors		nother			Luggage Fees Special Board	Special Board	Special Board	Luggage Fees					Course Fee	Luggage Fees	<u>Meals</u>	<u>Tips</u>	Loughig
I	FEC	Misc. Mtgs,	Co-op Service		due to factors	such as age.			<u>Applicable</u>	<u>Luggage Fees</u> Special Board Mtgs, Misc. Mtgs.	Special Board Mtgs, Misc. Mtgs.	Special Board Mtgs, Misc. Mtgs.	Luggage Fees Co-op Service	Co-op Service	Co-op Service	•	Co-op Service					
DuBose, Ken	Board	Misc. Mtgs, Committee	Organization	Training &	due to factors Health	such as age. Dental	Life		Applicable Board	<u>Luggage Fees</u> Special Board Mtgs, Misc. Mtgs. Committee	Special Board Mtgs, Misc. Mtgs. Committee	Special Board Mtgs, Misc. Mtgs. Committee	Luggage Fees Co-op Service Organization	Co-op Service Organization	Co-op Service Organization	Organization	Co-op Service Organization	Training &	Training &	Training &	Training &	Training &
Attorney	Board Meetings	Misc. Mtgs, Committee Meetings	Organization Meetings	Training & Certification	due to factors Health Insurance	Dental Insurance In	Life surance	Misc (1)	Applicable Board Meetings	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings	Special Board Mtgs, Misc. Mtgs. Committee Meetings	Special Board Mtgs, Misc. Mtgs. Committee Meetings	Luggage Fees Co-op Service Organization Meetings	Co-op Service Organization Meetings	Co-op Service Organization Meetings	Organization Meetings	Co-op Service Organization Meetings	Training & Certification	Training & Certification	Training & Certification	Training & Certification	Training & Certification
Attorney Jan-23	Board Meetings \$0.00	Misc. Mtgs, Committee Meetings \$0.00	Organization Meetings \$0.00	Training & Certification \$0.00	Health Insurance	Dental Insurance In	Life surance \$45.65	\$0.00	Applicable Board Meetings \$0.00	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00	Luggage Fees Co-op Service Organization Meetings \$0.00	Co-op Service Organization Meetings \$0.00	Co-op Service Organization Meetings \$0.00	Organization Meetings \$0.00	Co-op Service Organization Meetings \$0.00	Training & Certification \$0.00	Training & Certification \$0.00	Training & Certification	Training & Certification \$0.00	Training & Certification \$0.00
Attorney Jan-23 Feb-23	Board Meetings \$0.00 \$0.00	Misc. Mtgs, Committee Meetings \$0.00	Organization Meetings \$0.00	Training & Certification \$0.00	Health Insurance \$0.00	Dental Insurance In \$0.00	Life surance \$45.65 \$45.65	\$0.00 \$0.00	Applicable Board Meetings \$0.00 \$0.00	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00	Organization Meetings \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00	Training & Certification \$0.00	Training & Certification \$0.00	Training & Certification \$0.00	Training & Certification \$0.00	Training & Certification \$0.00
Attorney Jan-23 Feb-23 Mar-23	Board Meetings \$0.00 \$0.00	Misc. Mtgs, Committee Meetings \$0.00 \$0.00	Organization Meetings \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00	Health Insurance \$0.00 \$0.00	Dental Insurance In \$0.00 \$0.00	Life surance \$45.65 \$45.65 \$45.65	\$0.00 \$0.00 \$0.00	Board Meetings \$0.00 \$0.00 \$0.00	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00	Organization Meetings \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00
Attorney Jan-23 Feb-23	Board Meetings \$0.00 \$0.00 \$0.00 \$0.00	Misc. Mtgs, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00	Organization Meetings \$0.00	Training & Certification \$0.00	Health Insurance \$0.00 \$0.00 \$0.00 \$0.00	Dental Insurance In \$0.00	Life surance \$45.65 \$45.65 \$45.65 \$45.65	\$0.00 \$0.00 \$0.00 \$0.00	Applicable Board Meetings \$0.00 \$0.00	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00	Organization Meetings \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00	Training & Certification \$0.00	Training & Certification \$0.00	Training & Certification \$0.00	Training & Certification \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00
Attorney Jan-23 Feb-23 Mar-23	Board Meetings \$0.00 \$0.00	Misc. Mtgs, Committee Meetings \$0.00 \$0.00	Organization Meetings \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00	Health Insurance \$0.00 \$0.00	Dental Insurance In \$0.00 \$0.00	Life surance \$45.65 \$45.65 \$45.65	\$0.00 \$0.00 \$0.00	Board Meetings \$0.00 \$0.00 \$0.00	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00	Organization Meetings \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Attorney Jan-23 Feb-23 Mar-23 Apr-23	Board Meetings \$0.00 \$0.00 \$0.00 \$0.00	Misc. Mtgs, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00	Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	Health Insurance \$0.00 \$0.00 \$0.00 \$0.00	Dental Insurance In \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Life surance \$45.65 \$45.65 \$45.65 \$45.65	\$0.00 \$0.00 \$0.00 \$0.00	Board Meetings \$0.00 \$0.00 \$0.00	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00	Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00
Attorney Jan-23 Feb-23 Mar-23 Apr-23 May-23	Board Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Misc. Mtgs, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	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	Health Insurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Dental Insurance In \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Life surance \$45.65 \$45.65 \$45.65 \$45.65 \$45.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Board Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	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	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Attorney Jan-23 Feb-23 Mar-23 Apr-23 May-23 Jun-23	Board Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Misc. Mtgs, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Organization Meetings \$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	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	Dental Insurance In \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Life surance \$45.65 \$45.65 \$45.65 \$45.65 \$45.65 \$45.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Board 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	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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	Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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	Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	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	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Attorney Jan-23 Feb-23 Mar-23 Apr-23 May-23 Jun-23 Jul-23	Board Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Misc. Mtgs, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	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	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	Dental Insurance In \$0.00 \$0.0	Life surance \$45.65 \$45.65 \$45.65 \$45.65 \$45.65 \$45.65 \$45.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Board Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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	Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	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	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Attorney Jan-23 Feb-23 Mar-23 Apr-23 May-23 Jun-23 Jul-23 Aug-23	Board Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Misc. Mtgs, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	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	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	Dental Insurance In \$0.00 \$0.0	Life surance \$45.65 \$45.65 \$45.65 \$45.65 \$45.65 \$45.65 \$45.65 \$45.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Board 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	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$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	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 & Certification \$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	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Attorney Jan-23 Feb-23 Mar-23 Apr-23 May-23 Jun-23 Jul-23 Aug-23 Sep-23	Board Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Misc. Mtgs, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Organization Meetings \$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	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	Dental Insurance In \$0.00 \$0.0	Life surance \$45.65 \$45.65 \$45.65 \$45.65 \$45.65 \$45.65 \$45.65 \$45.65 \$45.65 \$45.65 \$45.65 \$45.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Board Meetings \$0.00 \$	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$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	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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	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
Attorney Jan-23 Feb-23 Mar-23 Apr-23 May-23 Jun-23 Jul-23 Aug-23 Sep-23 Oct-23	Board Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Misc. Mtgs, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Organization Meetings \$0.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Dental Insurance In \$0.00 \$0.0	Life surance \$45.65 \$45.65 \$45.65 \$45.65 \$45.65 \$45.65 \$45.65 \$45.65 \$45.65 \$45.65 \$45.65 \$45.65 \$45.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Board Meetings \$0.00 \$	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Special Board Mtgs, Misc. Mtgs. 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	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	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	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	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	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	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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	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