

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

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

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

Name	Position	Board Meetings	Special Board Meetings, Committee	Co-op Service Organization Meetings	Training & Certification	Totals	Total per diem, Insurance Premiums, Other Benefits, Miscellaneous (1)	Grand Total Other Benefits, Miscellaneous (1) Expenses paid, reimbursement (2)
Rabon, Mitch D. President								
	Total per diem	\$6,000.00	\$3,500.00	\$8,100.00	\$0.00	\$17,600.00		
	Insurance premiums, other benefits					\$17,969.40	\$35,569.40	<u>\$39,006.51</u>
	Miscellaneous (1)					\$0.00		
	Expenses paid, reimbursement (2)	\$351.90	\$273.70	\$2,811.51	\$0.00	\$3,437.11		
Notes: Mr. Rabon serves as the Cooperative's representative on the Electric Cooperatives of SC Board of Trustees.								
Entzinger, Robert Vice President								
	Total per diem	\$6,000.00	\$2,000.00	\$5,700.00	\$0.00	\$13,700.00		
	Insurance premiums, other benefits					\$18,171.96	\$31,871.96	<u>\$34,359.06</u>
	Miscellaneous (1)					\$0.00		
	Expenses paid, reimbursement (2)	\$90.09	\$40.04	\$2,356.97	\$0.00	\$2,487.10		
Notes: Mr. Entzinger serves as the Cooperative's representative on the CEE-US Board of Trustees.								
Miles, Robert Kenny Secretary								
	Total per diem	\$5,500.00	\$1,500.00	\$0.00	\$0.00	\$7,000.00		
	Insurance premiums, other benefits					\$17,776.44	\$24,776.44	<u>\$24,517.69</u>
	Miscellaneous (1)					\$0.00		
	Expenses paid, reimbursement (2)	\$230.00	\$86.25	-\$575.00	\$0.00	-\$258.75		
Notes: \$725.00 credit from NRECA Annual Mtg refunded from Nov. 2019 less \$150.00 reg. fee for 2020 Spring Trustee Conf.								
Good, William C. Treasurer								
	Total per diem	\$5,500.00	\$1,000.00	\$0.00	\$0.00	\$6,500.00		
	Insurance premiums, other benefits					\$17,771.52	\$24,271.52	<u>\$24,570.52</u>
	Miscellaneous (1)					\$0.00		
	Expenses paid, reimbursement (2)	\$239.20	\$59.80	\$0.00	\$0.00	\$299.00		
Notes:								
Hopkins, Timothy L.								
	Total per diem	\$6,000.00	\$3,500.00	\$1,200.00	\$0.00	\$10,700.00		
	Insurance premiums, other benefits					\$0.00	\$10,700.00	<u>\$11,433.52</u>
	Miscellaneous (1)					\$0.00		
	Expenses paid, reimbursement (2)	\$248.40	\$193.20	\$291.92	\$0.00	\$733.52		
Notes:								
Lewis, Donald Keith								
	Total per diem	\$6,000.00	\$2,500.00	\$1,200.00	\$0.00	\$9,700.00		
	Insurance premiums, other benefits					\$18,171.96	\$27,871.96	<u>\$28,242.26</u>
	Miscellaneous (1)					\$0.00		
	Expenses paid, reimbursement (2)	\$238.05	\$132.25	\$0.00	\$0.00	\$370.30		
Notes:								
Roberts, III, John E.								
	Total per diem	\$6,000.00	\$3,000.00	\$400.00	\$0.00	\$9,400.00		
	Insurance premiums, other benefits					\$564.48	\$9,964.48	<u>\$10,878.98</u>
	Miscellaneous (1)					\$0.00		
	Expenses paid, reimbursement (2)	\$465.75	\$310.50	\$138.25	\$0.00	\$914.50		
Notes:								
Sharpe, Joseph E.								
	Total per diem	\$5,500.00	\$2,000.00	\$3,300.00	\$0.00	\$10,800.00		
	Insurance premiums, other benefits					\$17,797.56	\$28,597.56	<u>\$31,158.40</u>
	Miscellaneous (1)					\$0.00		
	Expenses paid, reimbursement (2)	\$55.20	\$27.60	\$2,478.04	\$0.00	\$2,560.84		
Notes:								
Able, Cynthia E.								
	Total per diem	\$6,000.00	\$2,000.00	\$3,600.00	\$800.00	\$12,400.00		
	Insurance premiums, other benefits					\$0.00	\$12,400.00	<u>\$16,932.58</u>
	Miscellaneous (1)					\$0.00		
	Expenses paid, reimbursement (2)	\$117.00	\$52.00	\$2,782.58	\$1,581.00	\$4,532.58		
Notes:								

Ogburn, Derial												
Total per diem	\$2,500.00	\$2,500.00	\$3,600.00	\$800.00	\$9,400.00	\$9,400.00	\$12,207.04					
Insurance premiums, other benefits					\$0.00							
Miscellaneous (1)					\$0.00							
Expenses paid, reimbursement (2)	\$106.40	\$106.40	\$358.24	\$2,236.00	\$2,807.04							
Notes: Mr. Ogburn is attending Director's School.												
Swearingen, Peggy												
Total per diem	\$2,500.00	\$2,500.00	\$2,000.00	\$800.00	\$7,800.00	\$8,296.32	\$11,292.02					
Insurance premiums, other benefits					\$496.32							
Miscellaneous (1)					\$0.00							
Expenses paid, reimbursement (2)	\$217.35	\$217.35	\$325.00	\$2,236.00	\$2,995.70							
Notes: Mrs. Swearingen is attending Director's School.												
Jeffcoat, Peggy B.												
Total per diem	\$4,000.00	\$500.00	\$0.00	\$0.00	\$4,500.00	\$9,751.76	\$9,875.06					
Insurance premiums, other benefits					\$5,251.76							
Miscellaneous (1)					\$0.00							
Expenses paid, reimbursement (2)	\$40.25	\$8.05	\$75.00	\$0.00	\$123.30							
Notes:												
Beer, Allen L.												
Total per diem	\$3,500.00	\$500.00	\$0.00	\$0.00	\$4,000.00	\$9,310.16	\$9,574.91					
Insurance premiums, other benefits					\$5,310.16							
Miscellaneous (1)					\$0.00							
Expenses paid, reimbursement (2)	\$151.80	\$37.95	\$75.00	\$0.00	\$264.75							
Notes:												
DuBose, Ken Attorney												
Total per diem	\$0.00	\$0.00	\$0.00	\$0.00	\$564.48	\$564.48	\$564.48					
Insurance premiums, other benefits					\$0.00							
Miscellaneous (1)					\$0.00							
Expenses paid, reimbursement (2)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
Notes:												

Footnotes:

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

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

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

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

Feb-20	\$500.00	\$500.00	\$2,100.00	\$0.00	\$1,390.25	\$64.15	\$59.93	\$10.01	\$10.01	\$21.28	\$150.00	\$0.00	\$0.00
Mar-20	\$500.00	\$500.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$59.93	\$0.00	\$10.01	\$427.30	\$125.60	\$322.55	\$0.00
Apr-20	\$500.00	\$0.00	\$500.00	\$0.00	\$1,390.25	\$64.15	\$59.93	\$0.00	\$0.00	\$298.85	\$0.00	\$645.10	\$0.00
May-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$59.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-20	\$500.00	\$0.00	\$500.00	\$0.00	\$1,390.25	\$64.15	\$59.93	\$10.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jul-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$59.93	\$10.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aug-20	\$500.00	\$0.00	\$500.00	\$0.00	\$1,390.25	\$64.15	\$59.93	\$10.01	\$10.01	\$17.60	\$0.00	\$0.00	\$0.00
Sep-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$59.93	\$10.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oct-20	\$500.00	\$500.00	\$800.00	\$0.00	\$1,390.25	\$64.15	\$59.93	\$10.01	\$10.01	\$0.00	\$325.00	\$0.00	\$0.00
Nov-20	\$500.00	\$500.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$59.93	\$10.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dec-20	\$500.00	\$0.00	\$1,300.00	\$0.00	\$1,390.25	\$64.15	\$59.93	\$10.01	\$0.00	\$23.69	\$0.00	\$0.00	\$0.00
Totals	\$6,000.00	\$2,000.00	\$5,700.00	\$0.00	\$16,683.00	\$769.80	\$719.16	\$90.09	\$40.04	\$788.72	\$600.60	\$967.65	\$0.00

Name: Miles, Robert Kenny / Secretary	Per Diem	Per Diem	Per Diem	Per Diem				Expenses Paid, Reimbursement (2)					
	Board Meetings	Special Board Meetings, Committee Meetings	Co-op Service Organization Meetings	Training & Certification	Health Insurance	Dental Insurance	Life Insurance	Mileage & Lodging if Applicable Board Meetings	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings	Meals / Registration Fees Co-op Service Organization Meetings	Lodging Co-op Service Organization Meetings	Course Fee Training & Certification
		Jan-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$26.97	\$28.75	\$0.00	\$0.00	\$0.00
Feb-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$26.97	\$28.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mar-20	\$500.00	\$500.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$26.97	\$0.00	\$28.75	\$0.00	-\$575.00	\$0.00	\$0.00
Apr-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$26.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$26.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$26.97	\$28.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jul-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$26.97	\$28.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aug-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$26.97	\$28.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sep-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$26.97	\$28.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oct-20	\$0.00	\$500.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$26.97	\$0.00	\$28.75	\$0.00	\$0.00	\$0.00	\$0.00
Nov-20	\$500.00	\$500.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$26.97	\$28.75	\$28.75	\$0.00	\$0.00	\$0.00	\$0.00
Dec-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$26.97	\$28.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$5,500.00	\$1,500.00	\$0.00	\$0.00	\$16,683.00	\$769.80	\$323.64	\$230.00	\$86.25	\$0.00	-\$575.00	\$0.00	\$0.00

Name: Good, William C. / Treasurer	Per Diem	Per Diem	Per Diem	Per Diem				Expenses Paid, Reimbursement (2)					
	Board Meetings	Special Board Meetings, Committee Meetings	Co-op Service Organization Meetings	Training & Certification	Health Insurance	Dental Insurance	Life Insurance	Mileage & Lodging if Applicable Board Meetings	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings	Meals / Registration Fees Co-op Service Organization Meetings	Lodging Co-op Service Organization Meetings	Course Fee Training & Certification
		Jan-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$26.56	\$29.90	\$0.00	\$0.00	\$0.00
Feb-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$26.56	\$29.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mar-20	\$500.00	\$500.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$26.56	\$0.00	\$29.90	\$0.00	\$0.00	\$0.00	\$0.00
Apr-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$26.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$26.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$26.56	\$29.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jul-20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$26.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aug-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$26.56	\$29.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sep-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$26.56	\$29.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oct-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$26.56	\$29.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Nov-20	\$500.00	\$500.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$26.56	\$29.90	\$29.90	\$0.00	\$0.00	\$0.00	\$0.00
Dec-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$26.56	\$29.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$5,500.00	\$1,000.00	\$0.00	\$0.00	\$16,683.00	\$769.80	\$318.72	\$239.20	\$59.80	\$0.00	\$0.00	\$0.00	\$0.00

Name: Hopkins, Timothy L.	Per Diem	Per Diem	Per Diem	Per Diem				Expenses Paid, Reimbursement (2)					
	Board Meetings	Special Board Meetings, Committee Meetings	Co-op Service Organization Meetings	Training & Certification	Health Insurance	Dental Insurance	Life Insurance	Mileage & Lodging if Applicable Board Meetings	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings	Meals / Registration Fees Co-op Service Organization Meetings	Lodging Co-op Service Organization Meetings	Course Fee Training & Certification
		Jan-20	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.60	\$0.00	\$216.92	\$0.00
Feb-20	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.60	\$27.60	\$0.00	\$0.00	\$0.00	\$0.00
Mar-20	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.60	\$0.00	\$75.00	\$0.00	\$0.00
Apr-20	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May-20	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-20	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Jul-20	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aug-20	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sep-20	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oct-20	\$500.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.60	\$110.40	\$0.00	\$0.00	\$0.00	\$0.00
Nov-20	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.60	\$27.60	\$0.00	\$0.00	\$0.00	\$0.00
Dec-20	\$500.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$6,000.00	\$3,500.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$248.40	\$193.20	\$216.92	\$75.00	\$0.00	\$0.00

	Per Diem	Per Diem	Per Diem	Per Diem				Expenses Paid, Reimbursement (2)					
								Mileage & Lodging if Applicable	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings	Meals / Registration Fees Co-op Service Organization Meetings	Lodging Co-op Service Organization Meetings	Course Fee Training & Certification
Name: Lewis, Donald Keith													
Jan-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$59.93	\$64.15	\$26.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Feb-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$59.93	\$64.15	\$26.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mar-20	\$500.00	\$500.00	\$0.00	\$0.00	\$1,390.25	\$59.93	\$64.15	\$0.00	\$26.45	\$0.00	\$0.00	\$0.00	\$0.00
Apr-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$59.93	\$64.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$59.93	\$64.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$59.93	\$64.15	\$26.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jul-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$59.93	\$64.15	\$26.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aug-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$59.93	\$64.15	\$26.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sep-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$59.93	\$64.15	\$26.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oct-20	\$500.00	\$1,500.00	\$0.00	\$0.00	\$1,390.25	\$59.93	\$64.15	\$26.45	\$79.35	\$0.00	\$0.00	\$0.00	\$0.00
Nov-20	\$500.00	\$500.00	\$0.00	\$0.00	\$1,390.25	\$59.93	\$64.15	\$26.45	\$26.45	\$0.00	\$0.00	\$0.00	\$0.00
Dec-20	\$500.00	\$0.00	\$1,200.00	\$0.00	\$1,390.25	\$59.93	\$64.15	\$26.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$6,000.00	\$2,500.00	\$1,200.00	\$0.00	\$16,683.00	\$719.16	\$769.80	\$238.05	\$132.25	\$0.00	\$0.00	\$0.00	\$0.00

	Per Diem	Per Diem	Per Diem	Per Diem				Expenses Paid, Reimbursement (2)					
								Mileage & Lodging if Applicable	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings	Meals / Registration Fees Co-op Service Organization Meetings	Lodging Co-op Service Organization Meetings	Course Fee Training & Certification
Name: Roberts, III, John E.													
Jan-20	\$500.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$47.04	\$51.75	\$0.00	\$63.25	\$0.00	\$0.00	\$0.00
Feb-20	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.04	\$51.75	\$51.75	\$0.00	\$75.00	\$0.00	\$0.00
Mar-20	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.04	\$0.00	\$51.75	\$0.00	\$0.00	\$0.00	\$0.00
Apr-20	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May-20	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-20	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.04	\$51.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jul-20	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.04	\$51.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aug-20	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.04	\$51.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sep-20	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.04	\$51.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oct-20	\$500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.04	\$51.75	\$155.25	\$0.00	\$0.00	\$0.00	\$0.00
Nov-20	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.04	\$51.75	\$51.75	\$0.00	\$0.00	\$0.00	\$0.00
Dec-20	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.04	\$51.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$6,000.00	\$3,000.00	\$400.00	\$0.00	\$0.00	\$0.00	\$564.48	\$465.75	\$310.50	\$63.25	\$75.00	\$0.00	\$0.00

	Per Diem	Per Diem	Per Diem	Per Diem				Expenses Paid, Reimbursement (2)					
								Mileage & Lodging if Applicable	Mileage, Airfare, Luggage Fees Special Board Meetings, Committee Meetings	Mileage, Airfare, Luggage Fees Co-op Service Organization Meetings	Meals / Registration Fees Co-op Service Organization Meetings	Lodging Co-op Service Organization Meetings	Course Fee Training & Certification
Name: Sharpe, Joseph E.													
Jan-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$28.73	\$6.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Feb-20	\$500.00	\$500.00	\$1,600.00	\$0.00	\$1,390.25	\$64.15	\$28.73	\$6.90	\$6.90	\$0.00	\$0.00	\$0.00	\$0.00
Mar-20	\$500.00	\$500.00	\$500.00	\$0.00	\$1,390.25	\$64.15	\$28.73	\$0.00	\$6.90	\$14.72	\$326.20	\$322.55	\$0.00
Apr-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$28.73	\$0.00	\$0.00	\$880.63	\$0.00	\$933.94	\$0.00
May-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$28.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$28.73	\$6.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jul-20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$28.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aug-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$28.73	\$6.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sep-20	\$500.00	\$0.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$28.73	\$6.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oct-20	\$500.00	\$500.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$28.73	\$6.90	\$6.90	\$0.00	\$0.00	\$0.00	\$0.00
Nov-20	\$500.00	\$500.00	\$0.00	\$0.00	\$1,390.25	\$64.15	\$28.73	\$6.90	\$6.90	\$0.00	\$0.00	\$0.00	\$0.00

Dec-20	\$500.00	\$0.00	\$1,200.00	\$0.00	\$1,390.25	\$64.15	\$28.73	\$6.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Totals	\$5,500.00	\$2,000.00	\$3,300.00	\$0.00	\$16,683.00	\$769.80	\$344.76	\$55.20	\$27.60	\$895.35	\$326.20	\$1,256.49	\$0.00	
Name: Able, Cynthia E.	Per Diem	Per Diem	Per Diem	Per Diem	Health Insurance	Dental Insurance	Life Insurance	Expenses Paid, Reimbursement (2)						
								Mileage & Lodging if Applicable	Mileage, Airfare, Luggage Fees	Mileage, Airfare, Luggage Fees	Meals / Registration Fees	Lodging	Course Fee	
	Board Meetings	Special Board Meetings, Committee Meetings	Co-op Service Organization Meetings	Training & Certification				Board Meetings	Special Board Meetings, Committee Meetings	Co-op Service Organization Meetings	Co-op Service Organization Meetings	Co-op Service Organization Meetings	Co-op Service Organization Meetings	Training & Certification
Jan-20	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Feb-20	\$500.00	\$500.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$13.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mar-20	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$511.20	\$1,145.98	\$0.00	\$0.00
Apr-20	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May-20	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-20	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$800.40	\$0.00	\$0.00	\$0.00	\$0.00
Jul-20	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aug-20	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sep-20	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oct-20	\$500.00	\$500.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$13.00	\$0.00	\$325.00	\$0.00	\$0.00	\$0.00
Nov-20	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$13.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dec-20	\$500.00	\$0.00	\$1,200.00	\$800.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,581.00
Totals	\$6,000.00	\$2,000.00	\$3,600.00	\$800.00	\$0.00	\$0.00	\$0.00	\$117.00	\$52.00	\$800.40	\$836.20	\$1,145.98	\$1,581.00	
Name: Ogburn, Derial	Per Diem	Per Diem	Per Diem	Per Diem	Health Insurance	Dental Insurance	Life Insurance	Expenses Paid, Reimbursement (2)						
								Mileage & Lodging if Applicable	Mileage, Airfare, Luggage Fees	Mileage, Airfare, Luggage Fees	Meals / Registration Fees	Lodging	Course Fee	
	Board Meetings	Special Board Meetings, Committee Meetings	Co-op Service Organization Meetings	Training & Certification				Board Meetings	Special Board Meetings, Committee Meetings	Co-op Service Organization Meetings	Co-op Service Organization Meetings	Co-op Service Organization Meetings	Co-op Service Organization Meetings	Training & Certification
Jan-20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Feb-20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mar-20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Apr-20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May-20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jul-20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aug-20	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sep-20	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oct-20	\$500.00	\$2,000.00	\$1,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.28	\$85.12	\$0.00	\$325.00	\$0.00	\$0.00	\$0.00
Nov-20	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.28	\$21.28	\$0.00	\$0.00	\$0.00	\$0.00	\$2,236.00
Dec-20	\$500.00	\$0.00	\$2,300.00	\$800.00	\$0.00	\$0.00	\$0.00	\$21.28	\$0.00	\$33.24	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$2,500.00	\$2,500.00	\$3,600.00	\$800.00	\$0.00	\$0.00	\$0.00	\$106.40	\$106.40	\$33.24	\$325.00	\$0.00	\$2,236.00	
Name: Swearingen, Peggy	Per Diem	Per Diem	Per Diem	Per Diem	Health Insurance	Dental Insurance	Life Insurance	Expenses Paid, Reimbursement (2)						
								Mileage & Lodging if Applicable	Mileage, Airfare, Luggage Fees	Mileage, Airfare, Luggage Fees	Meals / Registration Fees	Lodging	Course Fee	
	Board Meetings	Special Board Meetings, Committee Meetings	Co-op Service Organization Meetings	Training & Certification				Board Meetings	Special Board Meetings, Committee Meetings	Co-op Service Organization Meetings	Co-op Service Organization Meetings	Co-op Service Organization Meetings	Co-op Service Organization Meetings	Training & Certification
Jan-20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Feb-20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mar-20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Apr-20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May-20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jul-20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aug-20	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sep-20	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.15	\$59.93	\$43.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oct-20	\$500.00	\$2,000.00	\$800.00	\$0.00	\$0.00	\$64.15	\$59.93	\$43.47	\$173.88	\$0.00	\$325.00	\$0.00	\$0.00	\$0.00
Nov-20	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$64.15	\$59.93	\$43.47	\$43.47	\$0.00	\$0.00	\$0.00	\$0.00	\$2,236.00
Dec-20	\$500.00	\$0.00	\$1,200.00	\$800.00	\$0.00	\$64.15	\$59.93	\$43.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$2,500.00	\$2,500.00	\$2,000.00	\$800.00	\$0.00	\$256.60	\$239.72	\$217.35	\$217.35	\$0.00	\$325.00	\$0.00	\$2,236.00	
	Per Diem	Per Diem	Per Diem	Per Diem				Expenses Paid, Reimbursement (2)						

