Fairfield Electric Cooperative, Inc. - Board of Trustees Compensation Disclosure (Unaudited) - January-December 2024

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 Meetings	Co-op Service Organization Meetings	Total Training & Certification	Totals	Total Insurance Premiums	Total Per Diem Expenses Paid Misc (1)	Grand Total
Rabon, Mitch D. President Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1)	\$6,000.00	\$2,000.00	\$9,000.00	\$0.00	\$17,000.00 \$21,777.00 \$769.80 \$511.92 \$0.00	\$23,058.72	\$31,375.85	<u>\$54,434.57</u>
Expenses paid, reimbursement (2)  Notes: Mr. Rabon serves as the Coope  Entzminger, Robert Vice President	\$546.72 erative's represer	\$136.68 ntative on the Ce	\$13,692.45 ntral Board. Mr.	\$0.00 Rabon is workin	\$14,375.85 g towards obta	ining the Directo	r's Certificate.	
Total per diem Health Insurance Dental Insurance Life Insurance	\$5,600.00	\$1,000.00	\$13,700.00	\$0.00	\$20,300.00 \$21,777.00 \$769.80 \$704.76	\$23,251.56	\$39,615.77	<u>\$62,867.33</u>
Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Mr. Entziminger serves as the C	\$128.26 Cooperative's rep	\$23.32 presentative on t	\$19,164.19 he CEEUS Board	\$0.00 of Trustees.	\$0.00 \$19,315.77			
Miles, Robert Kenny Secretary  Total per diem  Health Insurance  Dental Insurance  Life Insurance  Miscellaneous (1)	\$6,000.00	\$1,000.00	\$4,000.00	\$0.00	\$11,000.00 \$21,777.00 \$769.80 \$317.16 \$0.00	\$22,863.96	\$19,314.09	<u>\$42,178.05</u>
Expenses paid, reimbursement (2) Notes: Mr. Miles is working towards of Hopkins, Timothy L. Treasurer	\$368.50 btaining a Board	\$67.00 Leadership Cert	\$7,878.59 tificate.	\$0.00	\$8,314.09			
Total per diem Health Insurance Dental Insurance Life Insurance	\$6,000.00	\$1,500.00	\$6,200.00	\$0.00	\$13,700.00 \$0.00 \$0.00 \$0.00	\$0.00	\$21,987.86	<u>\$21,987.86</u>
Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Mr. Hopkins is working towards	\$385.92 s obtaining the D	\$96.48 Director's Certific	\$7,805.46 ate and the Boar	\$0.00	\$0.00 \$8,287.86 ertificate.			
Lewis, Donald Keith Total per diem Health Insurance Dental Insurance	\$6,000.00	\$1,000.00		\$0.00	\$8,600.00 \$0.00 \$0.00 \$704.76	\$704.76	\$10,650.42	<u>\$11,355.18</u>
Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2)	\$369.84	\$61.64	\$1,618.94	\$0.00	\$0.00 \$2,050.42			
Notes: Mr. Lewis is working towards of Able, Cynthia E.  Total per diem  Health Insurance  Dental Insurance	\$5,600.00	\$1,000.00	\$11,700.00	\$0.00	\$18,300.00 \$0.00 \$0.00 \$0.00	\$0.00	\$34,296.43	<u>\$34,296.43</u>
Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2)	\$166.54	\$30.28	\$15,799.61	\$0.00	\$0.00 \$0.00 \$15,996.43			
Notes: Ogburn, Derial Total per diem	\$6,000.00	\$1,000.00	\$17,000.00	\$0.00	\$24,000.00			
Health Insurance Dental Insurance Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2)	\$297.48	\$74.37	\$14,334.67	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$14,706.52	\$0.00	\$38,706.52	<u>\$38,706.52</u>
Notes: Mr. Ogburn serves as the Coop Swearingen, Peggy Total per diem	erative's represe	entative on the E \$1,000.00	lectric Cooperati \$13,200.00	ves of SC Board \$0.00	of Trustees. \$20,200.00			
Health Insurance Dental Insurance Life Insurance Miscellaneous (1)		. ,		,	\$0.00 \$769.80 \$704.76 \$0.00	\$1,474.56	\$38,332.14	<u>\$39,806.70</u>
Expenses paid, reimbursement (2) Notes: Good, William "Mike"	\$607.80	\$101.30	\$17,423.04	\$0.00	\$18,132.14			
Total per diem Health Insurance Dental Insurance Life Insurance	\$5,500.00	\$1,000.00	\$4,400.00	\$0.00	\$10,900.00 \$9,354.00 \$393.00 \$704.76	\$10,451.76	\$18,320.68	<u>\$28,772.44</u>
Miscellaneous (1) Expenses paid, reimbursement (2) Notes:	\$374.44	\$68.08	\$6,978.16	\$0.00	\$0.00 \$7,420.68			
Honeycutt, Bruce Total per diem Health Insurance Dental Insurance Life Insurance	\$6,000.00	\$1,000.00	\$5,600.00	\$0.00	\$12,600.00 \$0.00 \$0.00 \$0.00	\$0.00	\$21,140.30	<u>\$21,140.30</u>
Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Mr. Honeycutt is working towar	\$246.00	\$41.00	\$8,253.30 Certificate	\$0.00	\$0.00 \$8,540.30			
Friday, Ronald D.  Total per diem  Health Insurance  Dental Insurance	\$3,600.00	\$1,000.00	\$7,200.00	\$1,600.00	\$13,400.00 \$0.00 \$0.00	\$0.00	\$33,807.58	<u>\$33,807.58</u>
Life Insurance Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Mr. Friday is working towards of	\$28.14	\$8.04 ector's Certificat		\$6,158.34 Leadership Certi	\$0.00 \$0.00 \$20,407.58 ificate.			
Roberts, John E. Total per diem Health Insurance Dental Insurance Life Insurance Miscellaneous (1)	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$894.14	<u>\$894.14</u>
Expenses paid, reimbursement (2) Notes: DuBose, J. Kennedy, III Attorney	\$60.30	\$0.00	\$333.84	\$0.00	\$394.14			
Total per diem Health Insurance Dental Insurance Life Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	<u>\$0.00</u>
Miscellaneous (1) Expenses paid, reimbursement (2) Notes: Footnotes:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00			

<sup>(1)</sup> 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.  $\label{eq:control_good}$ (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 2024 - Worksheet

	Per	Per	Per	Per	Note: The co	operative offers	tho								Expenses paid,	ı						
	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>		ng benefits to trustees, which				Т	<del></del>		1	R	eimbursement (	2)	Τ	T	1		ı	T
		Special Board			discretion: h insurance. T may vary from	ealth, dental, and he cost of each m one trustee to	d life benefit		Mileage & Lodging if <u>Applicable</u>	Mileage, Airfare, Luggage Fees	Meals	<u>Lodging</u>	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	Meetings, Misc. Mtgs,	Co-op Service		due to factor	s such as age.				Special Board	Special Board Mtgs, Misc. Mtgs.	Special Board	Co on Sonico	Co-op Service	Co on Somico	Co-op Service	Co-op Service					
Name: Rabon. Mitch D. /	Board	Committee	Organization	Training &	Health	Dental	Life		Board	Committee	Committee	Committee	Organization	Organization	Organization	Organization	Organization	Training &	Training &	Training &	Training &	Training &
President	Meetings	Meetings	Meetings	Certification		Insurance I	nsurance	Misc (1)	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Certification	Certification	Certification		
Jan-24	\$500.00	\$0.00	\$0.00	\$0.00	\$1,814.75	5 \$64.15	\$42.66	\$0.00	\$45.56	\$0.00	\$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-24	\$500.00	\$0.00	\$0.00	\$0.00	\$1,814.75	5 \$64.15	\$42.66	\$0.00	\$45.56	\$0.00	\$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-24	\$500.00	\$0.00	\$1,600.00	\$0.00	\$1,814.75	5 \$64.15	\$42.66	\$0.00	\$45.56	\$0.00	\$0.00	\$0.00	\$91.00	\$708.40	\$0.00	\$0.00	\$1,312.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Apr-24	\$500.00	\$500.00	\$1,200.00	\$0.00	\$1,814.75	5 \$64.15	\$42.66	\$0.00	\$45.56	\$0.00	\$0.00	\$0.00	\$623.72	\$737.56	\$0.00	\$0.00	\$2,987.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May-24	\$500.00	\$0.00	\$1,200.00	\$0.00	\$1,814.75	5 \$64.15	\$42.66	\$0.00	\$45.56	\$0.00	\$0.00	\$0.00	\$174.82	\$233.48	\$0.00	\$0.00	\$636.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-24	\$500.00	\$0.00	\$1,600.00	\$0.00	\$1,814.75	5 \$64.15	\$42.66	\$0.00	\$45.56	\$0.00	\$0.00	\$0.00	\$331.34	\$597.87	\$10.00	\$250.00	\$763.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jul-24	\$500.00	\$500.00	\$500.00	\$0.00	\$1,814.75	5 \$64.15	\$42.66	\$0.00	\$45.56	\$45.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$549.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aug-24	\$500.00	\$0.00	\$0.00	\$0.00	\$1,814.75	5 \$64.15	\$42.66	\$0.00	\$45.56	\$0.00	\$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-24	\$500.00	\$500.00	\$0.00	\$0.00	\$1,814.75	5 \$64.15	\$42.66	\$0.00	\$45.56	\$45.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oct-24	\$500.00	\$0.00	\$800.00	\$0.00	\$1,814.75	5 \$64.15	\$42.66	\$0.00	\$45.56	\$0.00	\$0.00	\$0.00	\$83.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Nov-24	\$500.00	\$500.00	\$500.00	\$0.00	\$1,814.75	5 \$64.15	\$42.66	\$0.00	\$45.56	\$45.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,179.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dec-24	\$500.00	\$0.00	\$1,600.00	\$0.00	\$1,814.75	5 \$64.15	\$42.66	\$0.00	\$45.56	\$0.00	\$0.00	\$0.00	\$259.24	\$399.13	\$10.00	\$0.00	\$377.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$6,000.00	\$2,000.00	\$9,000.00	\$0.00	\$21,777.00	\$769.80	\$511.92	\$0.00	\$546.72	\$136.68	\$0.00	\$0.00	\$1,563.20	\$2,676.44	\$20.00	\$2,978.00	\$6,454.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Per	Per	Per	Per	Note: The se	amanative offers	46-0								Expenses paid,	1						
	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>		operative offers nefits to trustees								R	eimbursement (	2)						
					_	pted or declined	,		Mileage &				Mileage,						Mileage,			
						ealth, dental, and			Lodging if	Mileage, Airfare,			Airfare.			Registration			Airfare.			
		Special Board				he cost of each mone trustee to			Applicable	Luggage Fees	Meals	Lodging	Luggage Fees	<u>Meals</u>	Tips	Fees	Lodging	Course Fee	Luggage Fees	Meals	Tips	Lodging
		Meetings.				s such as age.	anomer			Special Board	Special Board	Special Board										
	FEC	Misc. Mtgs,	Co-op Service								•	Mtgs, Misc. Mtgs.	Co-op Service	Co-op Service	Co-op Service	Co-op Service	Co-op Service					
Name: Entzminger, Robert /	Board	Committee	Organization	Training &	Health	Dental	Life		Board	Committee	Committee	Committee	Organization	Organization	Organization	Organization	Organization	Training &	Training &	Training &	Training &	Training &
Vice President	Meetings	Meetings	Meetings	Certification			nsurance	Misc (1)	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Certification	Certification	Certification	_	_
Jan-24	\$500.00	\$0.00	\$0.00	\$0.00	\$1,814.75	5 \$64.15	\$58.73	\$0.00	\$11.66	\$0.00	\$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-24	\$500.00	\$0.00	\$500.00	\$0.00	\$1,814.75	5 \$64.15	\$58.73	\$0.00	\$11.66	\$0.00	\$0.00	\$0.00	\$20.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mar-24	\$500.00	\$0.00	\$1,600.00	\$0.00	\$1,814.75	5 \$64.15	\$58.73	\$0.00	\$11.66	\$0.00	\$0.00	\$0.00	\$890.71	\$376.25	\$0.00	\$0.00	\$984.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Apr-24	\$500.00	\$0.00	\$4,500.00	\$0.00	\$1,814.75	5 \$64.15	\$58.73	\$0.00	\$11.66	\$0.00	\$0.00	\$0.00	\$931.17	\$1,581.62	\$0.00	\$0.00	\$3,264.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May-24	\$500.00	\$0.00	\$0.00	\$0.00	\$1,814.75	5 \$64.15	\$58.73	\$0.00	\$11.66	\$0.00	\$0.00	\$0.00	\$238.20	\$274.44	\$0.00	\$0.00	\$549.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-24	\$500.00	\$0.00	\$2,100.00	\$0.00	\$1,814.75	5 \$64.15	\$58.73	\$0.00	\$11.66	\$0.00	\$0.00	\$0.00	\$303.04	\$400.74	\$15.00	\$250.00	\$667.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jul-24	\$500.00	\$0.00	\$0.00	\$0.00	\$1,814.75	5 \$64.15	\$58.73	\$0.00	\$11.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,464.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aug-24	\$500.00	\$0.00	\$500.00	\$0.00	\$1,814.75	5 \$64.15	\$58.73	\$0.00	\$11.66	\$0.00	\$0.00	\$0.00	\$20.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$500.00	\$0.00	\$0.00	\$1.814.75	5 \$64.15	\$58.73	\$0.00	\$11.66	\$11.66	\$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-24	\$500.00	\$500.00	φ0.00	Ψ0.00	Ψ.,σ.	· · · · · · · · · · · · · · · · · · ·																
_	\$500.00 \$500.00	\$500.00	,	\$0.00	. ,-	5 \$64.15	\$58.73	\$0.00	\$11.66	\$0.00	\$0.00	\$0.00	\$64.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sep-24	\$500.00 \$500.00		,		\$1,814.75		\$58.73 \$58.73	\$0.00	\$11.66 \$11.66	\$0.00 \$11.66	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$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-24 Oct-24	\$500.00	\$0.00	\$1,200.00	\$0.00	\$1,814.75 \$1,814.75					\$11.66 \$0.00	7	7	70			70.00	70.00		\$0.00 \$0.00			

	Per <u>Diem</u>	Per <u>Diem</u>	Per <u>Diem</u>	Per	Note: The cod	operative offers	the							P	Expenses paid, eimbursement (2							
	<u>Diem</u>	Special Board Meetings,	<u>Diem</u>		may be acception: he insurance. The may vary from	benefits to trustees, which cepted or declined at their : health, dental, and life : The cost of each benefit from one trustee to another tors such as age.  Mileage & Lodging it Applicable				Mileage, Airfare, Luggage Fees Special Board	<u>Meals</u> Special Board	<u>Lodging</u> Special Board	Mileage, Airfare, Luggage Fees	Meals Meals	Tips	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						
Name: Miles, Robert Kenny /	Board	Committee	Organization	Training &	Health	Dental	Life		Board	Committee	Committee	Committee	Organization	Organization	Organization	Organization	Organization	Training &	Training &	•	Training &	ŭ
Secretary	Meetings	Meetings	Meetings	Certification	Insurance		nsurance	Misc (1)	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Certification	Certification		Certification	
Jan-24	\$500.00	\$0.00	\$0.00	\$0.00	, ,	\$64.15	\$26.43	\$0.00	\$33.50	\$0.00	\$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-24	\$500.00	\$0.00	\$0.00	\$0.00	7 .,		\$26.43	\$0.00	\$33.50	\$0.00	\$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-24	\$500.00	\$0.00	,	\$0.00	, ,		\$26.43	\$0.00	\$33.50	\$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-24	\$500.00	\$0.00	7	\$0.00	Ţ:,=::::=	\$64.15	\$26.43	\$0.00	\$33.50	\$0.00	\$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-24	\$500.00	\$0.00	\$1,200.00	\$0.00	Ţ:,=::::=	\$64.15	\$26.43	\$0.00	\$33.50	\$0.00	\$0.00	\$0.00	\$277.58	\$191.24	\$0.00	\$0.00	\$636.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-24	\$500.00	\$0.00		\$0.00	, ,	<del> </del>	\$26.43	\$0.00	\$33.50	\$0.00	\$0.00	\$0.00	\$210.38	\$347.73	\$0.00	\$250.00	. ,	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jul-24	\$500.00	\$0.00		\$0.00	, ,		\$26.43	\$0.00	\$33.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$749.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aug-24	\$500.00	\$0.00	\$0.00	\$0.00	, ,	<del> </del>	\$26.43	\$0.00	\$33.50	\$0.00	\$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-24	\$500.00	\$500.00	\$0.00	\$0.00	, ,	\$64.15	\$26.43	\$0.00	\$33.50	\$33.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oct-24	\$500.00	\$0.00	, ,	\$0.00	Ţ:,=::::=	\$64.15	\$26.43	\$0.00	\$33.50	\$0.00	\$0.00	\$0.00	\$88.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Nov-24	\$500.00	\$500.00	\$0.00	\$0.00	* ,		\$26.43	\$0.00	\$33.50	\$33.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,994.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dec-24	\$500.00	\$0.00	\$0.00	\$0.00	* ,		\$26.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$754.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$6,000.00	\$1,000.00	\$4,000.00	-	\$21,777.00	\$769.80	\$317.16	\$0.00	\$368.50	\$67.00	\$0.00	\$0.00	\$576.40		\$0.00	\$3,993.00	\$2,770.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Per	Per	Per	Per	Note: The cod	operative offers	the								Expenses paid,							
	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>		efits to trustees							1	R	eimbursement (2	2)	ı	1	T			
						oted or declined			Mileage &				Mileage.						Mileage.			
						ealth, dental, and he cost of each l	-		Lodging if	Mileage, Airfare,			Airfare,			Registration			Airfare,			
		Special Board				ne cost of each i			Applicable	Luggage Fees	<u>Meals</u>	Lodging	Luggage Fees	<u>Meals</u>	Tips	Fees	Lodging	Course Fee	Luggage Fees	Meals	Tips	Lodging
		Meetings,			, ,	s such as age.				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					
Name: Hopkins, Timothy L.,	Board	Committee	Organization	Training &	Health	Dental	Life		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-24	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.16	\$0.00	\$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-24	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.16	\$0.00	\$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-24	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$333.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Apr-24	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.16	\$0.00	\$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-24	\$500.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.16	\$0.00	\$0.00	\$0.00	\$217.16	\$160.56	\$0.00	\$0.00	\$549.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-24	\$500.00	\$500.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.16	\$32.16	\$0.00	\$0.00	\$289.64	\$347.73	\$0.00	\$125.00	\$698.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jul-24	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.16	\$0.00	\$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-24	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.16	\$0.00	\$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-24	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.16	\$32.16	\$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-24	\$500.00	\$0.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.16	\$0.00	\$0.00	\$0.00	\$274.70	\$0.00	\$0.00	\$1,464.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Nov-24	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.16	\$32.16	\$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-24	\$500.00	\$0.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.16	\$0.00	\$0.00	\$0.00	\$250.58	\$360.74	\$0.00	\$1,979.00	\$754.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$6,000.00	\$1,500,00	\$6,200,00	\$0.00	\$0.00	\$0.00															\$0.00	\$0.00

	Per	Per	Per	Per	Note: The coo	perative offers	the							В	Expenses paid, eimbursement (							
	<u>Diem</u>	<u>Diem</u> Special Board Meetings,	<u>Diem</u>		may be accep discretion: he insurance. Th may vary from	g benefits to trustees, which accepted or declined at their on: health, dental, and life se. The cost of each benefit of from one trustee to another actors such as age.  Mileage & Lodging if Applicable				Mileage, Airfare, Luggage Fees Special Board	Meals Special Board	Lodging 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							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 &	
Name: Lewis, Donald Keith	Meetings	Meetings	Meetings	Certification	Insurance		nsurance	Misc (1)	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Certification	Certification			
Jan-24	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.73	\$0.00	\$30.82	\$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-24	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.73	\$0.00	\$30.82	\$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-24	\$500.00	\$0.00	,	\$0.00	\$0.00		\$58.73	\$0.00	\$30.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$333.84	\$0.00	\$0.00	\$0.00		\$0.00
Apr-24	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00		\$58.73	\$0.00	\$30.82	\$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-24	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	· · ·	\$58.73	\$0.00	\$30.82	\$0.00	\$0.00	\$0.00	\$107.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-24	\$500.00	\$0.00		\$0.00	\$0.00	· · · · · · · · · · · · · · · · · · ·	\$58.73	\$0.00	\$30.82	\$0.00	\$0.00	\$0.00	\$229.14	\$245.88	\$35.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00
Jul-24	\$500.00	\$0.00		\$0.00	\$0.00	· · · · · · · · · · · · · · · · · · ·	\$58.73	\$0.00	\$30.82	\$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-24	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00		\$58.73	\$0.00	\$30.82	\$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-24	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	· · · · · · · · · · · · · · · · · · ·	\$58.73	\$0.00	\$30.82	\$30.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	· · · · · ·	\$0.00
Oct-24	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	· · ·	\$58.73	\$0.00	\$30.82	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	·	\$0.00
Nov-24	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00		\$58.73	\$0.00	\$30.82	\$30.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	·	\$0.00
Dec-24	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00		\$58.73	\$0.00	\$30.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00 <b>\$0.00</b>
Totals	\$6,000.00	\$1,000.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$704.76	\$0.00	\$369.84	\$61.64	\$0.00	\$0.00	\$336.54	\$245.88	\$35.00	\$0.00	\$1,001.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Per	Per	Per	Per	Note: The con	perative offers	tho								Expenses paid,							
		Diam	Diam	Diam										ь	aimhuraamant /	2)						
	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>	Diem	following ben	efits to trustees	, which		_	_			I	R	eimbursement (	2)			1	<u> </u>	1	
	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>	following ben- may be accep	efits to trustees ted or declined	, which at their		Mileage &				Mileage,	R	eimbursement (	2)			Mileage,			
	Diem	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>	following ben may be accep discretion: he	efits to trustees	, which at their I life		Lodging if	Mileage, Airfare,			Airfare,			2) Registration			Airfare,			
	<u>Diem</u>	<u>Diem</u> Special Board	<u>Diem</u>	<u>Diem</u>	following ben- may be accep discretion: he insurance. Th	efits to trustees ted or declined alth, dental, and	, which at their I life penefit			Mileage, Airfare, Luggage Fees	<u>Meals</u>	<u>Lodging</u>		R <u>Meals</u>	eimbursement ( <u>Tips</u>	,	<u>Lodging</u>	Course Fee		<u>Meals</u>	<u>Tips</u>	<u>Lodging</u>
			<u>Diem</u>	<u>Diem</u>	following ben- may be accep discretion: he insurance. Th	efits to trustees ted or declined alth, dental, and ne cost of each I n one trustee to	, which at their I life penefit		Lodging if	0, ,	<u>Meals</u> Special Board	<u>Lodging</u> Special Board	Airfare,			Registration	<u>Lodging</u>	Course Fee	Airfare,	<u>Meals</u>	<u>Tips</u>	Lodging
	<u>Diem</u>	Special Board	<u>Diem</u> Co-op Service	<u>Diem</u>	following ben- may be accep discretion: he insurance. Th may vary from	efits to trustees ted or declined alth, dental, and ne cost of each l n one trustee to s such as age.	, which at their I life penefit another		Lodging if	Luggage Fees	Special Board		Airfare, Luggage Fees		<u>Tips</u>	Registration		Course Fee	Airfare,			
		Special Board Meetings,		<u>Diem</u> Training &	following ben- may be accep discretion: he insurance. Th may vary from	efits to trustees ted or declined alth, dental, and ne cost of each I n one trustee to	, which at their I life penefit		Lodging if	Luggage Fees Special Board	Special Board Mtgs, Misc. Mtgs. Committee	Special Board	Airfare, Luggage Fees	<u>Meals</u>	<u>Tips</u>	Registration <u>Fees</u>		Training &	Airfare, Luggage Fees Training &	Training &	Training &	Training &
Name: Able, Cynthia E.	FEC Board Meetings	Special Board Meetings, Misc. Mtgs, Committee Meetings	Co-op Service	<u>Diem</u>	following ben- may be accep discretion: he insurance. Th may vary from due to factors Health Insurance	efits to trustees ted or declined alth, dental, and the cost of each i to one trustee to the such as age.	, which at their I life penefit another  Life nsurance	Misc (1)	Lodging if Applicable Board Meetings	<u>Luggage Fees</u> Special Board Mtgs, Misc. Mtgs.	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	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
Jan-24	FEC Board Meetings \$500.00	Special Board Meetings, Misc. Mtgs, Committee Meetings	Co-op Service Organization Meetings \$0.00	Training & Certification \$0.00	following ben- may be accep discretion: he insurance. Th may vary from due to factors  Health Insurance  \$0.00	efits to trustees ted or declined alth, dental, and ecost of each I one trustee to such as age.  Dental Insurance I \$0.00	which at their I life penefit another Life nsurance \$0.00	\$0.00	Lodging if Applicable  Board Meetings  \$15.14	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 \$0.00	Meals  Co-op Service Organization Meetings \$0.00	Tips  Co-op Service Organization Meetings  \$0.00	Registration Fees Co-op Service Organization Meetings \$0.00	Co-op Service Organization Meetings	Training & Certification \$0.00	Airfare, Luggage Fees  Training & Certification \$0.00	Training & Certification	Training & Certification \$0.00	Training & Certification \$0.00
, ,	FEC Board Meetings \$500.00	Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00	Training & Certification \$0.00 \$0.00	following ben- may be accep discretion: he insurance. Th may vary from due to factors Health Insurance	efits to trustees ted or declined alth, dental, and ec cost of each I on one trustee to such as age.  Dental Insurance I \$0.00 \$0.00	which at their I life penefit another  Life nsurance \$0.00 \$0.00	\$0.00 \$0.00	Lodging if Applicable Board Meetings	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00	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 \$0.00 \$0.00	Tips  Co-op Service Organization Meetings  \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings	Co-op Service Organization Meetings \$0.00	Training & Certification \$0.00	Airfare, Luggage Fees Training & Certification	Training & Certification \$0.00	Training & Certification \$0.00	Training & Certification \$0.00
Jan-24 Feb-24 Mar-24	FEC Board Meetings \$500.00 \$500.00	Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$2,500.00	Training & Certification \$0.00 \$0.00 \$0.00	following ben may be accep discretion: he insurance. Th may vary from due to factors Health Insurance \$0.00 \$0.00	efits to trustees ted or declined alth, dental, and ce cost of each I on one trustee to such as age.  Dental Insurance I \$0.00 \$0.00 \$0.00	which at their life penefit another  Life nsurance \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	Board Meetings \$15.14 \$15.14	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	Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$1,231.70 \$307.85	Meals  Co-op Service Organization Meetings \$0.00 \$0.00 \$328.78	Tips  Co-op Service Organization Meetings  \$0.00 \$0.00 \$0.00	Registration Fees  Co-op Service Organization Meetings \$0.00 \$799.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$1,639.88	Training & Certification \$0.00 \$0.00	Airfare, Luggage Fees  Training & Certification \$0.00 \$0.00	Training & Certification \$0.00 \$0.00	Training & Certification \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00
Jan-24 Feb-24	FEC Board Meetings \$500.00 \$500.00 \$500.00	Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$2,500.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	following benmay be accept discretion: he insurance. The may vary from due to factors  Health Insurance \$0.00 \$0.00 \$0.00 \$0.00	efits to trustees ted or declined alth, dental, and ce cost of each I on one trustee to such as age.  Dental Insurance I \$0.00 \$0.00 \$0.00 \$0.00	which at their life coenefit another  Life nsurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	Board Meetings \$15.14 \$15.14 \$15.14 \$15.14	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	Airfare, Luggage Fees Co-op Service Organization Meetings \$0.00 \$1,231.70 \$307.85	Meals  Co-op Service Organization Meetings \$0.00 \$0.00 \$328.78 \$0.00	Tips  Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$0.00 \$799.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$1,639.88 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, Luggage Fees  Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00
Jan-24 Feb-24 Mar-24 Apr-24 May-24	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00	Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$2,500.00 \$0.00 \$1,200.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	following benmay 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	efits to trustees ted or declined aith, dental, and the cost of each I one trustee to such as age.  Dental Insurance I \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	which at their life penefit another  Life nsurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Board Meetings \$15.14 \$15.14 \$15.14 \$15.14 \$15.14	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 \$0.00	Special Board Mtgs, Misc. Mtgs. Committee	Airfare, <u>Luggage Fees</u> Co-op Service Organization <u>Meetings</u> \$0.00 \$1,231.70 \$307.85 \$0.00 \$166.16	Meals  Co-op Service Organization Meetings \$0.00 \$0.00 \$328.78 \$0.00 \$175.30	Tips  Co-op Service Organization Meetings  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$0.00 \$799.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$1,639.88 \$0.00 \$636.44	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	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
Jan-24 Feb-24 Mar-24 Apr-24	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$2,500.00 \$1,200.00 \$1,600.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	following benmay 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	efits to trustees ted or declined aith, dental, and the cost of each I one trustee to such as age.  Dental Insurance I \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	which at their life coenefit another  Life nsurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Board Meetings \$15.14 \$15.14 \$15.14 \$15.14	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$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	Airfare, <u>Luggage Fees</u> Co-op Service Organization Meetings  \$0.00 \$1,231.70 \$307.85 \$0.00 \$166.16	Meals  Co-op Service Organization Meetings \$0.00 \$0.00 \$328.78 \$0.00 \$175.30 \$471.78	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 \$0.00 \$799.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$1,639.88 \$0.00 \$636.44	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare,	Training & Certification \$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
Jan-24 Feb-24 Mar-24 Apr-24 May-24 Jun-24 Jul-24	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Special Board Meetings, 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 \$2,500.00 \$1,200.00 \$1,600.00 \$1,200.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	following benmay 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	peritis to trustees ted or declined alth, dental, and the cost of each I one trustee to such as age.    Dental   Insurance   I   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00	which at their life penefit another  Life nsurance \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Board Meetings \$15.14 \$15.14 \$15.14 \$15.14 \$15.14 \$15.14 \$15.14	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 \$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  \$0.00 \$1,231.70 \$307.85 \$0.00 \$166.16 \$369.64 \$604.56	Meals  Co-op Service Organization Meetings \$0.00 \$0.00 \$328.78 \$0.00 \$175.30 \$471.78 \$38.84	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 \$0.00 \$799.00 \$0.00 \$0.00 \$125.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$1,639.88 \$0.00 \$636.44 \$667.68 \$765.72	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,	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 \$0.00 \$0.00
Jan-24 Feb-24 Mar-24 Apr-24 May-24 Jun-24 Jul-24 Aug-24	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Special Board Meetings, 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 \$2,500.00 \$1,200.00 \$1,600.00 \$1,200.00 \$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 benmay be accept discretion: he 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	efits to trustees ted or declined alth, dental, and the cost of each I one trustee to such as age.  Dental Insurance I \$0.00	which at their life penefit another  Life nsurance \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Board Meetings  \$15.14  \$15.14  \$15.14  \$15.14  \$15.14  \$15.14  \$15.14  \$15.14	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 \$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  \$0.00 \$1,231.70 \$307.85 \$0.00 \$166.16 \$369.64 \$604.56 \$0.00	Meals  Co-op Service Organization Meetings \$0.00 \$0.00 \$328.78 \$0.00 \$175.30 \$471.78 \$38.84 \$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 \$0.00 \$799.00 \$0.00 \$0.00 \$125.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$1,639.88 \$0.00 \$636.44 \$667.68 \$765.72 \$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	Airfare,	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
Jan-24 Feb-24 Mar-24 Apr-24 May-24 Jun-24 Jul-24 Aug-24 Sep-24	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Special Board Meetings, 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 \$2,500.00 \$1,200.00 \$1,200.00 \$1,200.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	following benmay 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	peritis to trustees ted or declined alth, dental, and ne cost of each in one trustee to such as age.    Dental   Insurance	which at their I life connected with their I life connected with the second wi	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Board Meetings  \$15.14  \$15.14  \$15.14  \$15.14  \$15.14  \$15.14  \$15.14  \$15.14  \$15.14  \$15.15	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 \$1.000 \$0.00 \$1.000 \$1.000 \$1.000 \$1.000 \$1.000	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	Airfare, <u>Luggage Fees</u> Co-op Service Organization Meetings  \$0.00 \$1,231.70 \$307.85 \$0.00 \$166.16 \$369.64 \$604.56 \$0.00 \$0.00	Meals  Co-op Service Organization Meetings \$0.00 \$0.00 \$328.78 \$0.00 \$175.30 \$471.78 \$38.84 \$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 \$0.00 \$799.00 \$0.00 \$0.00 \$125.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$1,639.88 \$0.00 \$636.44 \$667.68 \$765.72 \$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	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	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
Jan-24 Feb-24 Mar-24 Apr-24 May-24 Jun-24 Jul-24 Aug-24 Sep-24 Oct-24	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Special Board Meetings, 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 \$2,500.00 \$1,200.00 \$1,200.00 \$1,200.00 \$0.00 \$1,200.00 \$1,200.00	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	following benmay 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 \$0.00	peritis to trustees ted or declined alth, dental, and ne cost of each in one trustee to such as age.    Dental   Insurance   I	which at their I life content of the	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Board Meetings \$15.14 \$15.14 \$15.14 \$15.14 \$15.14 \$15.14 \$15.14 \$15.14 \$15.14 \$15.15 \$15.14 \$15.15 \$	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15.14 \$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 \$0.00	Airfare, <u>Luggage Fees</u> Co-op Service Organization Meetings  \$0.00 \$1,231.70 \$307.85 \$0.00 \$166.16 \$369.64 \$604.56 \$0.00 \$0.00 \$90.45	Meals  Co-op Service Organization Meetings \$0.00 \$0.00 \$328.78 \$0.00 \$175.30 \$471.78 \$38.84 \$0.00 \$0.00 \$60.73	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	Registration Fees Co-op Service Organization Meetings \$0.00 \$799.00 \$0.00 \$0.00 \$125.00 \$0.00 \$0.00 \$0.00 \$549.00	Co-op Service Organization Meetings \$0.00 \$1,639.88 \$0.00 \$636.44 \$667.68 \$765.72 \$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	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 \$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
Jan-24 Feb-24 Mar-24 Apr-24 May-24 Jun-24 Jul-24 Aug-24 Sep-24 Oct-24 Nov-24	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5500.00 \$5500.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$2,500.00 \$1,200.00 \$1,200.00 \$1,200.00 \$0.00 \$1,200.00 \$0.00 \$0.00 \$1,200.00	Training & Certification \$0.00	following ben may be accep 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	efits to trustees ted or declined alth, dental, and ne cost of each in one trustee to such as age.  Dental Insurance I \$0.00 \$	which at their I life another I life ensurance \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Board Meetings \$15.14 \$15.14 \$15.14 \$15.14 \$15.14 \$15.14 \$15.14 \$15.14 \$15.15.14 \$15.15.14 \$15.15.15.16	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15.14 \$0.00 \$15.14	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 \$0.00 \$0.00 \$0.00	Airfare, <u>Luggage Fees</u> Co-op Service Organization Meetings  \$0.00 \$1,231.70 \$307.85 \$0.00 \$166.16 \$369.64 \$604.56 \$0.00 \$0.00 \$90.45 \$0.00	Meals  Co-op Service Organization Meetings \$0.00 \$0.00 \$328.78 \$0.00 \$175.30 \$471.78 \$38.84 \$0.00 \$0.00 \$60.73 \$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 \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$0.00 \$799.00 \$0.00 \$0.00 \$125.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$1,639.88 \$0.00 \$636.44 \$667.68 \$765.72 \$0.00 \$0.00 \$0.00	Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Airfare, Luggage Fees  Training & Certification \$0.00 \$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 \$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
Jan-24 Feb-24 Mar-24 Apr-24 May-24 Jun-24 Jul-24 Aug-24 Sep-24 Oct-24	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Special Board Meetings, 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 \$2,500.00 \$1,200.00 \$1,200.00 \$1,200.00 \$0.00 \$1,200.00 \$0.00 \$1,200.00 \$4,000.00	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	following benmay 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 \$0.00	Dental   Insurance   I   So.00   So.	which at their I life content of the	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Board Meetings \$15.14 \$15.14 \$15.14 \$15.14 \$15.14 \$15.14 \$15.14 \$15.14 \$15.14 \$15.15 \$15.14 \$15.15 \$	Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15.14 \$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 \$0.00	Airfare, <u>Luggage Fees</u> Co-op Service Organization Meetings  \$0.00 \$1,231.70 \$307.85 \$0.00 \$166.16 \$369.64 \$604.56 \$0.00 \$0.00 \$90.45	Meals  Co-op Service Organization Meetings \$0.00 \$0.00 \$328.78 \$0.00 \$175.30 \$471.78 \$38.84 \$0.00 \$0.00 \$60.73	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	Registration Fees Co-op Service Organization Meetings \$0.00 \$799.00 \$0.00 \$0.00 \$125.00 \$0.00 \$0.00 \$0.00 \$549.00	Co-op Service Organization Meetings \$0.00 \$1,639.88 \$0.00 \$636.44 \$667.68 \$765.72 \$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	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	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	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

	Per	Per	Per	Per	Note: The cooperative offers the										Expenses paid,							
	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>	Diem		perative offers to efits to trustees								R	eimbursement (2	2)						
		Special Board Meetings,			may be accep discretion: he insurance. Th may vary from	nealth, dental, and life The cost of each benefit om one trustee to another ors such as age.  Lodgin Applica			Mileage & Lodging if <u>Applicable</u>	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: Ogburn, Derial	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-24	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.79	\$0.00	\$0.00	\$0.00	\$38.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Feb-24	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.79	\$0.00	\$0.00	\$0.00	\$38.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mar-24	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$333.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Apr-24	\$500.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.79	\$0.00	\$0.00	\$0.00	\$1,349.52	\$793.55	\$0.00	\$0.00	\$4,639.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May-24	\$500.00	\$0.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.79	\$0.00	\$0.00	\$0.00	\$186.16	\$30.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-24	\$500.00	\$0.00	\$2,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.79	\$0.00	\$0.00	\$0.00	\$262.14	\$588.82	\$0.00	\$125.00	\$1,417.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jul-24	\$500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.79	\$24.79	\$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-24	\$500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.79	\$0.00	\$0.00	\$0.00	\$38.06	\$0.00	\$0.00	\$749.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sep-24	\$500.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.79	\$24.79	\$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-24	\$500.00	\$0.00	\$1,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.79	\$0.00	\$0.00	\$0.00	\$247.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Nov-24	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.79	\$24.79	\$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-24	\$500.00	\$0.00	\$2,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,179.00	\$1,317.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$6,000.00	\$1,000.00	\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$297.48	\$74.37	\$0.00	\$0.00	\$2,159.90	\$1,413.02	\$0.00	\$3,053.00	\$7,708.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	¥ 0,000.00	Ψ1,000.00	\$17,000.00	φ <b>0.00</b>	φυ.υυ	φυ.υυ	φυ.υυ	Ψ0.00	Ψ <b>2</b> 31.70	Ψ1 7.51	Ψ0.00	φυ.υυ	\$2,133.30	Ψ1,-10.02	Ψ0.00	ψ3,033.00	Ψ1,100.10	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	¥ 0.00
	Per	Per	Per	Per		·	,	ψ0.00	Ψ237.40	ψ14.51	ψ0.00	φυ.υυ	<b>Φ2</b> , 139.90	ψ1,+13.02	Expenses paid,	ψ3,033.00	ψ1,100.10	ψ0.00	<b>\$0.00</b>	ψ0.00	ψ0.00	40.00
	. ,	. ,	. ,	Per	Note: The cod	perative offers	the	\$0.00	Ψ237.40	ψ1 <del>4.</del> 31	ψ0.00	φ0.00	<b>\$2,133.30</b>	, ,	,	. ,	ψ1,100.10	ψ0.00	<b>40.00</b>	ψ0.00	ψ0.00	Voice
	Per	Per	Per	Per <u>Diem</u>	Note: The coo	·	the , which	ψο.σσ		ψ14.31	ψ0.00	<b>\$0.00</b>	, ,	, ,	Expenses paid,	. ,	ψ1,100.10	<b>V</b> 0.30		<b>V</b> 0.00	<b>\$0.00</b>	<b>VIII.</b>
	Per	Per	Per	Per <u>Diem</u>	Note: The coo following ben may be accep	perative offers	the , which at their	ψο.οο	Mileage &		ψ0.00	φυ.υυ	Mileage,	, ,	Expenses paid,	2)	ψ1,100.10	ψυ.σο	Mileage,	<b>V</b> 0.00	ψ0.00	<b>V</b>
	Per	Per <u>Diem</u>	Per	Per <u>Diem</u>	Note: The coo following ben may be accep discretion: he insurance. Th	perative offers efits to trustees ted or declined alth, dental, and te cost of each b	the , which at their life penefit	ψο.ου	Mileage & Lodging if	Mileage, Airfare,			Mileage, Airfare,	R	Expenses paid, eimbursement (	2) Registration			Mileage, Airfare,			
	Per	Per Diem Special Board	Per	Per <u>Diem</u>	Note: The coo following ben may be accep discretion: he insurance. Th may vary from	perative offers efits to trustees ted or declined alth, dental, and te cost of each be 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)	<u>Lodging</u>	Course Fee	Mileage,	Meals	Tips	Lodging
	Per <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	perative offers efits to trustees ted or declined alth, dental, and te cost of each be one trustee to	the , which at their life penefit	ψ0.00	Mileage & Lodging if	Mileage, Airfare, Luggage Fees Special Board	Meals Special Board	<u>Lodging</u> Special Board	Mileage, Airfare, Luggage Fees	Ro Meals	Expenses paid, eimbursement (:	2)  Registration <u>Fees</u>	Lodging		Mileage, Airfare,			
	Per <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 from due to factors	perative offers of the first to trustees ted or declined alth, dental, and the cost of each to one trustee to such as age.	the , which at their I life penefit 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	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: Sugaringan Baggy	Per <u>Diem</u> FEC Board	Per Diem  Special Board Meetings, Misc. Mtgs, Committee	Per Diem  Co-op Service Organization	Per Diem Training &	Note: The coo following ben may be accep discretion: he insurance. Th may vary from due to factors	perative offers of the fifts to trustees ted or declined alth, dental, and the cost of each to one trustee to such as age.	the , which at their life penefit 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 &
Name: Swearingen, Peggy	Per <u>Diem</u> FEC Board Meetings	Per Diem  Special Board Meetings, Misc. Mtgs, Committee Meetings	Per Diem  Co-op Service Organization Meetings	Per <u>Diem</u> Training & Certification	Note: The coo following ben may be accep discretion: he insurance. Th may vary from due to factors Health Insurance	perative offers of the fifts to trustees ted or declined alth, dental, and the cost of each to one trustee to such as age.  Dental Insurance In	the which at their life benefit 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-24	Per Diem FEC Board Meetings \$500.00	Per Diem  Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00	Per Diem  Co-op Service Organization Meetings \$0.00	Per Diem  Training & Certification \$0.00	Note: The coor following ben may be accep discretion: he insurance. The may vary from due to factors  Health Insurance \$0.00	perative offers of the fifts to trustees sted or declined alth, dental, and the cost of each to one trustee to such as age.  Dental Insurance It \$64.15	the which at their life benefit another Life nsurance \$58.73	Misc (1) \$0.00	Mileage & Lodging if Applicable  Board Meetings \$50.65	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	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 \$0.00	Lodging Co-op Service Organization Meetings \$0.00	Course Fee Training & Certification \$0.00	Mileage, Airfare, Luggage Fees  Training & Certification	Meals  Training & Certification \$0.00	Tips Training & Certification \$0.00	Lodging  Training & Certification \$0.00
Jan-24 Feb-24	Per Diem FEC Board Meetings \$500.00	Per Diem  Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00	Co-op Service Organization Meetings \$0.00	Per Diem  Training & Certification \$0.00 \$0.00	Note: The coof following ben may be accep discretion: he insurance. The may vary from due to factors  Health Insurance \$0.00 \$0.00	perative offers of the fifts to trustees sted or declined alth, dental, and the cost of each to one trustee to such as age.  Dental Insurance III \$64.15 \$64.15	the which at their life benefit another  Life nsurance \$58.73	Misc (1) \$0.00 \$0.00	Mileage & Lodging if Applicable  Board Meetings  \$50.65	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00	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 \$0.00 \$0.00	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 \$0.00 \$0.00	Lodging Co-op Service Organization Meetings \$0.00	Course Fee Training & Certification \$0.00	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-24 Feb-24 Mar-24	FEC Board Meetings \$500.00 \$500.00	Per Diem  Special Board Meetings, Misc. Mtgs, Committee Meetings \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$1,600.00	Per Diem  Training & Certification  \$0.00 \$0.00 \$0.00	Note: The coof following ben may be accep discretion: he insurance. The may vary from due to factors  Health Insurance \$0.00 \$0.00 \$0.00	perative offers of effits to trustees ted or declined alth, dental, and the cost of each to one trustee to such as age.  Dental Insurance III \$64.15 \$64.15	the which at their life penefit another  Life ensurance \$58.73 \$58.73	Misc (1) \$0.00 \$0.00 \$0.00	Mileage & Lodging if Applicable  Board Meetings \$50.65 \$50.65	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$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 \$0.00 \$0.00 \$136.40	Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$42.10	Expenses paid, eimbursement (:  Tips  Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00	Lodging Co-op Service Organization Meetings \$0.00 \$1,312.47	Course Fee Training & Certification \$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-24 Feb-24 Mar-24 Apr-24	FEC Board Meetings \$500.00 \$500.00 \$500.00	Per Diem  Special Board Meetings, Misc. Mtgs, Committee Meetings  \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$1,600.00 \$3,200.00	Training & Certification \$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	perative offers of effits to trustees ted or declined alth, dental, and the cost of each to one trustee to such as age.  Dental Insurance III \$64.15 \$64.15 \$64.15	the which at their life benefit another  Life msurance \$58.73 \$58.73 \$58.73	Misc (1) \$0.00 \$0.00 \$0.00 \$0.00	Mileage & Lodging if Applicable  Board Meetings \$50.65 \$50.65 \$50.65	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$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 \$0.00	Mileage, Airfare, Luggage Fees  Co-op Service Organization Meetings \$0.00 \$1.36.40 \$1,315.22	Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$42.10 \$1,672.09	Expenses paid, eimbursement (:  Tips  Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00	Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00	Lodging Co-op Service Organization Meetings \$0.00 \$1,312.47 \$2,654.49	Course Fee Training & Certification \$0.00 \$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	Tips  Training & Certification  \$0.00 \$0.00 \$0.00 \$0.00	Lodging  Training & Certification \$0.00 \$0.00 \$0.00 \$0.00
Jan-24 Feb-24 Mar-24 Apr-24 May-24	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00	Per Diem  Special Board Meetings, Misc. Mtgs, Committee Meetings  \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$0.00 \$1,600.00 \$3,200.00 \$1,200.00	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	perative offers of effits to trustees ted or declined alth, dental, and the cost of each to one trustee to such as age.  Dental Insurance III \$64.15 \$64.15 \$64.15 \$64.15	Life nsurance \$58.73 \$58.73 \$58.73 \$58.73	Misc (1) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage & Lodging if Applicable  Board Meetings  \$50.65 \$50.65 \$50.65 \$50.65	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$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	Mileage, Airfare, Luggage Fees  Co-op Service Organization Meetings \$0.00 \$1.30.40 \$1,315.22 \$251.10	Meals Co-op Service Organization Meetings \$0.00 \$0.00 \$42.10 \$1,672.09 \$191.24	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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging  Co-op Service Organization Meetings \$0.00 \$1,312.47 \$2,654.49 \$636.44	Course Fee  Training & Certification \$0.00 \$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 \$0.00	Training & Certification \$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
Jan-24 Feb-24 Mar-24 Apr-24 May-24 Jun-24	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Per Diem  Special Board Meetings, 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 \$1,600.00 \$3,200.00 \$1,200.00 \$1,600.00	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	perative offers of effits to trustees ted or declined alth, dental, and the cost of each it one trustee to such as age.  Dental Insurance III \$64.15 \$64.15 \$64.15 \$64.15 \$64.15	Life nsurance \$58.73 \$58.73 \$58.73 \$58.73	Misc (1) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage & Lodging if Applicable  Board Meetings  \$50.65 \$50.65 \$50.65 \$50.65 \$50.65	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$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	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 \$0.00 \$1.36.40 \$1,315.22 \$251.10 \$420.50	Meals  Co-op Service Organization Meetings  \$0.00 \$0.00 \$42.10 \$1,672.09 \$191.24 \$555.63	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 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00	Lodging Co-op Service Organization Meetings \$0.00 \$1,312.47 \$2,654.49 \$636.44 \$753.58	Course Fee  Training & Certification \$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	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 \$0.00	Lodging  Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Jan-24 Feb-24 Mar-24 Apr-24 May-24 Jun-24 Jul-24	FEC Board Meetings \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	Per <u>Diem</u> Special Board Meetings, 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 \$0.00 \$0.00 \$0.00 \$0.00	Co-op Service Organization Meetings \$0.00 \$1,600.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00	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	perative offers of effits to trustees ted or declined alth, dental, and the cost of each it one trustee to such as age.  Dental Insurance III \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15	Life	Misc (1) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage & Lodging if Applicable  Board Meetings  \$50.65 \$50.65 \$50.65 \$50.65 \$50.65 \$50.65	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$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	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 \$0.00 \$1.36.40 \$1,315.22 \$251.10 \$420.50 \$442.35	Meals  Co-op Service Organization Meetings \$0.00 \$0.00 \$42.10 \$1,672.09 \$191.24 \$555.63 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$250.00	Lodging Co-op Service Organization Meetings \$0.00 \$1,312.47 \$2,654.49 \$636.44 \$753.58	Course Fee  Training & Certification \$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	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-24 Feb-24 Mar-24 Apr-24 Jun-24 Jul-24 Aug-24	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	Per Diem  Co-op Service Organization Meetings \$0.00 \$1,600.00 \$3,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$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 \$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 ted or declined alth, dental, and the cost of each it one trustee to such as age.  Dental Insurance II \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15	Life nsurance \$58.73 \$58.73 \$58.73 \$58.73 \$58.73 \$58.73	Misc (1) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Mileage & Lodging if Applicable  Board Meetings  \$50.65 \$50.65 \$50.65 \$50.65 \$50.65 \$50.65	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$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	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 \$0.00 \$1.36.40 \$1,315.22 \$251.10 \$420.50 \$442.35	Meals  Co-op Service Organization Meetings \$0.00 \$0.00 \$42.10 \$1,672.09 \$191.24 \$555.63 \$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	Registration Fees Co-op Service Organization Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$0.00 \$0.00 \$0.00	Lodging Co-op Service Organization Meetings \$0.00 \$1,312.47 \$2,654.49 \$636.44 \$753.58 \$0.00 \$765.72	Course Fee  Training & Certification \$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	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
Jan-24 Feb-24 Mar-24 Apr-24 Jun-24 Jul-24 Aug-24 Sep-24	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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Per Diem  Co-op Service Organization Meetings \$0.00 \$1,600.00 \$3,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$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	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	perative offers of effits to trustees ted or declined alth, dental, and the cost of each to one trustee to such as age.  Dental Insurance II \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15 \$64.15	Life nsurance \$58.73 \$58.73 \$58.73 \$58.73 \$58.73 \$58.73 \$58.73 \$58.73	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  \$50.65 \$50.65 \$50.65 \$50.65 \$50.65 \$50.65 \$50.65	Mileage, Airfare, 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	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	Mileage, Airfare, Luggage Fees  Co-op Service Organization Meetings \$0.00 \$1.36.40 \$1,315.22 \$251.10 \$420.50 \$442.35 \$0.00 \$0.00	Meals  Co-op Service Organization Meetings \$0.00 \$0.00 \$42.10 \$1,672.09 \$191.24 \$555.63 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$0.00 \$0.00 \$0.00 \$0.00	Lodging Co-op Service Organization Meetings \$0.00 \$1,312.47 \$2,654.49 \$636.44 \$753.58 \$0.00 \$765.72	Course Fee  Training & Certification \$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	Meals  Training & Certification \$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-24 Feb-24 Mar-24 Apr-24 May-24 Jun-24 Jul-24 Aug-24 Sep-24 Oct-24	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	Per Diem  Co-op Service Organization Meetings  \$0.00 \$1,600.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00	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 \$0.00 \$0.00 \$0.00 \$0.00 \$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 ted or declined alth, dental, and the cost of each to one trustee to such as age.    Dental   Insurance   Insura	Life nsurance \$58.73 \$58.73 \$58.73 \$58.73 \$58.73 \$58.73 \$58.73 \$58.73 \$58.73 \$58.73 \$58.73	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  \$50.65 \$50.65 \$50.65 \$50.65 \$50.65 \$50.65 \$50.65 \$50.65	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$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 \$0.00 \$1.36.40 \$1.315.22 \$251.10 \$420.50 \$442.35 \$0.00 \$0.00 \$1.40.00	Meals  Co-op Service Organization Meetings \$0.00 \$0.00 \$42.10 \$1,672.09 \$191.24 \$555.63 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$0.00 \$0.00 \$30.00 \$40.00 \$549.00	Lodging  Co-op Service Organization Meetings \$0.00 \$1,312.47 \$2,654.49 \$636.44 \$753.58 \$0.00 \$765.72 \$0.00	Course Fee  Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	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	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-24 Feb-24 Mar-24 Apr-24 Jun-24 Jul-24 Aug-24 Sep-24 Oct-24 Nov-24	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	Per Diem  Co-op Service Organization Meetings  \$0.00 \$1,600.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$0.00 \$0.00 \$0.00 \$1,200.00	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	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 ted or declined alth, dental, and the cost of each to one trustee to such as age.    Dental   Insurance   Insura	Life nsurance \$58.73 \$58.73 \$58.73 \$58.73 \$58.73 \$58.73 \$58.73 \$58.73 \$58.73 \$58.73 \$58.73 \$58.73 \$58.73 \$58.73 \$58.73	Misc (1) \$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 & Lodging if Applicable  Board Meetings  \$50.65 \$50.65 \$50.65 \$50.65 \$50.65 \$50.65 \$50.65 \$50.65	Mileage, Airfare, 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 \$50.65	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 \$0.00 \$1.36.40 \$1.315.22 \$251.10 \$420.50 \$442.35 \$0.00 \$0.00 \$140.00 \$0.00	Meals  Co-op Service Organization Meetings \$0.00 \$0.00 \$42.10 \$1,672.09 \$191.24 \$555.63 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$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 \$1,312.47 \$2,654.49 \$636.44 \$753.58 \$0.00 \$765.72 \$0.00 \$0.00	Course Fee  Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 \$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 \$0.00
Jan-24 Feb-24 Mar-24 Apr-24 Jun-24 Jul-24 Aug-24 Sep-24 Oct-24	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	Per Diem  Co-op Service Organization Meetings  \$0.00 \$1,600.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00	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 \$0.00 \$0.00 \$0.00 \$0.00 \$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 ted or declined alth, dental, and the cost of each to one trustee to such as age.  Dental Insurance III \$64.15	Life nsurance \$58.73 \$58.73 \$58.73 \$58.73 \$58.73 \$58.73 \$58.73 \$58.73 \$58.73 \$58.73 \$58.73	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  \$50.65 \$50.65 \$50.65 \$50.65 \$50.65 \$50.65 \$50.65 \$50.65	Mileage, Airfare, Luggage Fees Special Board Mtgs, Misc. Mtgs. Committee Meetings \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$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 \$0.00 \$1.36.40 \$1.315.22 \$251.10 \$420.50 \$442.35 \$0.00 \$0.00 \$1.40.00	Meals  Co-op Service Organization Meetings \$0.00 \$0.00 \$42.10 \$1,672.09 \$191.24 \$555.63 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$0.00 \$0.00 \$30.00 \$40.00 \$549.00	Lodging  Co-op Service Organization Meetings \$0.00 \$1,312.47 \$2,654.49 \$636.44 \$753.58 \$0.00 \$765.72 \$0.00	Course Fee  Training & Certification \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	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	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 \$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

	Per	Per	Per	Per	Note: The cod	perative offers	the							_	Expenses paid,							
	<u>Diem</u>	<u>Diem</u> Special Board	<u>Diem</u>		following ben may be accep discretion: he insurance. Th	benefits to trustees, which cepted or declined at their : health, dental, and life . The cost of each benefit from one trustee to another tors such as age.				Mileage, Airfare, Luggage Fees	<u>Meals</u>	<u>Lodging</u>	Mileage, Airfare, Luggage Fees	R Meals	eimbursement (: <u>Tips</u>	Registration Fees	<u>Lodging</u>	Course Fee	Mileage, Airfare, Luggage Fees	<u>Meals</u>	<u>Tips</u>	<u>Lodging</u>
	FEC	Meetings, Misc. Mtgs,	Co-op Service		due to factors	s such as age.				Special Board Mtgs, Misc. Mtgs.	Special Board Mtgs, Misc. Mtgs.	Special Board 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	5	Training &			Training &
Name: Good, William "Mike"	Meetings	Meetings	Meetings	Certification	Insurance		nsurance	Misc (1)	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Certification	Certification		Certification	
Jan-24	\$500.00	\$0.00	\$0.00	\$0.00	\$779.50	\$32.75	\$58.73	\$0.00	\$34.04	\$0.00	\$0.00	\$0.00	\$575.74	\$985.35	\$0.00	\$0.00	· · · · · · · · · · · · · · · · · · ·		\$0.00	\$0.00	\$0.00	\$0.00
Feb-24	\$500.00	\$0.00	\$0.00	\$0.00	\$779.50	\$32.75	\$58.73	\$0.00	\$34.04	\$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
Mar-24	\$500.00	\$0.00	, ,	\$0.00	\$779.50	\$32.75	\$58.73	\$0.00	\$34.04	\$0.00	\$0.00	\$0.00	\$70.00	\$800.97	\$0.00	\$0.00	\$1,312.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Apr-24	\$500.00	\$0.00	\$0.00	\$0.00	\$779.50	\$32.75	\$58.73	\$0.00	\$34.04	\$0.00	\$0.00	\$0.00	\$0.00	\$329.86	\$0.00	\$0.00	-\$446.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May-24	\$500.00	\$0.00	\$1,200.00	\$0.00	\$779.50	\$32.75	\$58.73	\$0.00	\$34.04	\$0.00	\$0.00	\$0.00	\$0.00	\$61.36	\$0.00	\$0.00	\$636.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-24	\$500.00	\$0.00	· ' '	\$0.00	\$779.50	\$32.75	\$58.73	\$0.00	\$34.04	\$0.00	\$0.00	\$0.00	\$341.90	\$400.91	\$0.00	\$125.00	·	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jul-24	\$500.00	\$0.00	· · · · · · · · · · · · · · · · · · ·	\$0.00	\$779.50	\$32.75	\$58.73	\$0.00	\$34.04	\$0.00	\$0.00	\$0.00	\$0.00	\$200.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aug-24	\$500.00	\$0.00	\$0.00	\$0.00	\$779.50	\$32.75	\$58.73	\$0.00	\$34.04	\$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-24	\$500.00	\$500.00	\$0.00	\$0.00	\$779.50	\$32.75	\$58.73	\$0.00	\$34.04	\$34.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oct-24	\$500.00	\$0.00	\$0.00	\$0.00	\$779.50	\$32.75	\$58.73	\$0.00	\$34.04	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Nov-24	\$0.00	\$500.00	\$0.00	\$0.00	\$779.50	\$32.75	\$58.73	\$0.00	\$0.00	\$34.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dec-24	\$500.00	\$0.00	\$0.00	\$0.00	\$779.50	\$32.75	\$58.73	\$0.00	\$34.04	\$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
Totals	\$5,500.00	\$1,000.00	\$4,400.00	\$0.00	\$9,354.00	\$393.00	\$704.76	\$0.00	\$374.44	\$68.08	\$0.00	\$0.00	\$987.64	\$2,779.18	\$0.00	\$1,375.00	\$1,836.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Per	Per	Per	Per											Expenses paid,							
	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>									1	R	eimbursement (	2)	ı	1	Т			
									Mileage &				Mileage.						Mileage.			
									Lodging if	Mileage, Airfare,			Airfare,			Registration			Airfare,			
		Special Board			Note: Not elig	ible for insuran	ce		Applicable	Luggage Fees	<u>Meals</u>	Lodging	Luggage Fees	<u>Meals</u>	<u>Tips</u>	Fees	Lodging	Course Fee	Luggage Fees	Meals	Tips	Lodging
		Meetings,			coverage.	,				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: Honeycutt, Bruce 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-24	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.50	\$0.00	\$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-24	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.50	\$0.00	\$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-24	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$333.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Apr-24	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.50	\$0.00	\$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-24	\$500.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.50	\$0.00	\$0.00	\$0.00	\$227.20	\$191.24	\$0.00	\$0.00	\$549.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-24	\$500.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.50	\$0.00	\$0.00	\$0.00	\$285.62	\$347.72	\$16.00	\$250.00	\$667.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jul-24	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.50	\$0.00	\$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-24	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.50	\$0.00	\$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-24	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.50	\$20.50	\$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-24	\$500.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.50	\$0.00	\$0.00	\$0.00	\$72.36	\$0.00	\$0.00	\$1,264.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Nov-24	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.50	\$20.50	\$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-24	\$500.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.50	\$0.00	\$0.00	\$0.00	\$231.82	\$375.74	\$6.00	\$2.680.00	\$754.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dec-24	Ψ000.00	Ψ0.00	ψ.,σσσ.σσ	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	ψ0.00	Ψ20.50	φ0.00	\$0.00	\$0.00	\$231.82	\$375.74	φ0.00	Ψ2,000.00	Ψ1 04.04	Ψ0.00	Ψ0.00	Ψ0.00	ψ0.00	7

	Dor	Dor	Dor	Dor											Expenses paid,							
	Per <u>Diem</u>	Per <u>Diem</u>	Per <u>Diem</u>	Per <u>Diem</u>										ь	eimbursement (	<b>)</b> \						
	Dieiii	Dieiii	Dieiii	Dieiii											embursement (	-)		I				
									Mileage &				Mileage,						Mileage,			
									Lodging if	Mileage, Airfare,			Airfare,		<b>T</b> !	Registration			Airfare,			
		Special Board			·	ible for insurance	е		<u>Applicable</u>	Luggage Fees	Meals	<u>Lodging</u>	Luggage Fees	<u>Meals</u>	<u>Tips</u>	<u>Fees</u>	<u>Lodging</u>	Course Fee	Luggage Fees	<u>Meals</u>	<u>Tips</u>	<u>Lodging</u>
	FEC	Meetings,	Co-op Service	<u> </u>	coverage.					Special Board	Special Board	Special Board	Co on Somiloo	Co on Somiloo	Co on Somiloo	Co on Comico	Co on Somilos					
	Board	Misc. Mtgs, Committee	Organization	Training &	Health	Dental	Life		Board	Committee	Mtgs, Misc. Mtgs. Committee	Mtgs, Misc. Mtgs. Committee	Co-op Service Organization	Co-op Service Organization	Co-op Service Organization	Co-op Service Organization	Co-op Service Organization		Training &	Training &	Training &	Training &
Name: Friday, Ronald D.	Meetings	Meetings	Meetings	Certification	Insurance		surance	Misc (1)	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Certification		_		Certification
Jan-24	\$0.00	\$0.00	\$0.00	\$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-24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		<u> </u>				
Mar-24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		<u> </u>				
Apr-24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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-24	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.02	\$0.00	\$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-24	\$500.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.02	\$0.00	\$0.00	\$0.00	\$249.24	\$306.94	\$20.00	\$0.00		\$0.00				
Jul-24	\$500.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.02	\$0.00	<u> </u>	\$0.00	\$0.00	\$0.00	\$0.00	\$1,464.00						
Aug-24	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00				
Sep-24	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.02	\$4.02	\$0.00	\$0.00			\$0.00	\$0.00		<u> </u>				
Oct-24	\$500.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.02	\$0.00	\$0.00	\$0.00	· · · · · · · · · · · · · · · · · · ·	\$23.35	\$0.00 \$0.00	\$0.00						
Nov-24	\$500.00 \$100.00	\$500.00	\$0.00 \$4,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.02 \$0.00	\$4.02	· · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00 \$0.00	\$0.00 \$360.74		\$0.00		\$0.00			· · · · · · · · · · · · · · · · · · ·	
Dec-24 Totals	\$100.00 \$3,600.00	\$0.00 <b>\$1,000.00</b>	\$4,400.00 <b>\$7,200.00</b>	\$0.00 <b>\$1,600.00</b>	\$0.00 <b>\$0.00</b>	\$0.00 <b>\$0.00</b>	\$0.00 <b>\$0.00</b>	\$0.00 <b>\$0.00</b>	\$0.00 <b>\$28.14</b>	\$0.00 <b>\$8.04</b>	\$0.00 <b>\$0.00</b>	\$0.00 <b>\$0.00</b>		·	\$0.00 <b>\$20.00</b>	\$9,429.00 <b>\$10,893.00</b>	. ,	\$0.00 \$2,145.00				
Totals	Per	Per	Per	Per	φυ.υυ	φ0.00	φυ.υυ	φυ.υυ	\$20.14	φ0.04	φ0.00	φ0.00	φ477.04		Expenses paid,	φ10,093.00	φ2,131.93	φ2, 143.00	91,317.02	\$142.27	\$0.00	φ2,334.0
	<u>Diem</u>	<u>Diem</u>	Diem_	Diam I		perative offers the									eimbursement (	<b>)</b>						
	<u> Diem</u>	<u>Dicini</u>	<u> Diciii</u>		-	efits to trustees, ted or declined a								ı i	cimbarsement (	-/						
						alth, dental, and			Mileage &				Mileage,						Mileage,			
						e cost of each b			Lodging if	Mileage, Airfare,			Airfare,	Masia	Time	Registration			Airfare,			
		Special Board				one trustee to a	nother		<u>Applicable</u>	Luggage Fees	Meals	Lodging	<u>Luggage Fees</u>	<u>Meals</u>	<u>Tips</u>	<u>Fees</u>	<u>Lodging</u>	Course Fee	Luggage Fees	<u>Meals</u>	<u>Tips</u>	<u>Lodging</u>
	FEC	Meetings,	Co-op Service	<u> </u>	due to factors	such as age.				Special Board	Special Board Mtgs, Misc. Mtgs.	Special Board Mtgs, Misc. Mtgs.	Co on Somico	Co on Somico	Co on Sorvico	Co on Somico	Co on Sorvice					
	Board	Misc. Mtgs, Committee	Organization	Training &	Health	Dental	Life		Board	Committee	Committee	Committee	Co-op Service Organization	Co-op Service Organization	Co-op Service Organization	Co-op Service Organization	Co-op Service Organization	Training &	Training &	Training &	Training &	Training &
Name: Roberts, John E.	Meetings	Meetings	Meetings	Certification	Insurance		surance	Misc (1)	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Certification		_		Certification
Jan-24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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-24	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	·	<u> </u>				\$0.00
Mar-24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$333.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.30	\$0.00	\$0.00	\$333.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Per	Per	Per	Per											Expenses paid,							
	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>	<u>Diem</u>										R	eimbursement (	2)						
									Mileage &				Mileage,						Mileage,			
									Lodging if	Mileage, Airfare,			Airfare,			Registration			Airfare,			
		Special Board			Note: Not elia	ible for insurance	e		Applicable	Luggage Fees	Meals	Lodging	Luggage Fees	<u>Meals</u>	<u>Tips</u>	Fees	Lodging	Course Fee	1	Meals	Tips	Lodging
		Meetings,			coverage.					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	•				
Name: DuBose, J. Kennedy, III	Board	Committee	Organization	Training &	Health	Dental	Life		Board	Committee	Committee	Committee	Organization	Organization	_	Organization	Organization	_	_	_	_	Training &
Attorney	Meetings	Meetings	•			Insurance In		Misc (1)	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings	Meetings		Certification			
Jan-24	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00						\$0.00	\$0.00						
Feb-24	\$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-24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$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-24 May-24	\$0.00	\$0.00	\$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-24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	\$0.00						
Jul-24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00			\$0.00	\$0.00		<u> </u>				
Aug-24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	\$0.00	·					
Sep-24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		·			\$0.00	\$0.00						
Oct-24	\$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-24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	2	00.00	ድር ርር	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<u> </u>	\$0.00	\$0.00
Dec-24	\$0.00	\$0.00	\$0.00	φ0.00	Ψ0.00	Ψ0.00	ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	\$0.00	\$0.00	ψ0.00	Ψ0.0