

KERN VALLEY HEALTHCARE DISTRICT

BOARD EXPENSE FY 2019

7-1-18 - 6-30-19

														DETAIL	
		JULY - 18	AUG	SEPT	OCT	NOV	DEC	JAN - 19	FEB	MAR	APR	MAY	JUN	SUMMARY	TOTAL
CASAS, B.															
	DIRECTOR MEETINGS	300.00	300.00	200.00	200.00	300.00	100.00	400.00	300.00	400.00	500.00	400.00	200.00	3,600.00	
	ACHD MEETING		333.33	714.35										1,047.68	
	DENTAL	25.09	25.09	25.09	25.09	25.09	25.09	25.09	25.09	25.09	25.09	25.09	25.09	301.08	
	VISION	8.74	8.74	8.74	8.74	8.74	8.74	8.74	8.74	8.74	8.74	8.74	8.74	104.88	
	LIFE	1.63	1.63	1.63	1.63	1.63	1.63	1.63	1.63	1.63	1.63	1.63	1.63	19.56	5,073.20
LUTZ, C.															
	DIRECTOR MEETINGS	400.00	300.00	100.00	200.00	300.00	100.00	300.00	400.00	300.00	500.00	400.00	200.00	3,500.00	
	ACHD MEETING		333.33	502.88										836.21	
	DENTAL	27.88	27.88	27.88	27.88	27.88	27.88	27.88	27.88	27.88	27.88	27.88	27.88	334.56	
	VSP	9.72	9.72	9.72	9.72	9.72	9.72	9.72	9.72	9.72	9.72	9.72	9.72	116.64	
	LIFE	2.11	2.11	2.11	2.11	2.11	2.11	2.11	2.11	2.11	2.11	2.11	2.11	25.32	4,812.73
DERR, D.															
	DIRECTOR MEETINGS	300.00	300.00	200.00	300.00	300.00	100.00							1,500.00	
	DENTAL	27.88	-5.05	25.09	25.09	25.09	25.09							123.19	
	VSP	9.72	9.72	9.72	9.72	9.72	9.72							58.32	
	LIFE	3.25	3.25	3.25	3.25	3.25	3.25							19.50	1,701.01
PARKS, E.															
	DIRECTOR MEETINGS							300.00	400.00	400.00	500.00	500.00	200.00	2,300.00	
	LIFE									1.63	1.63	1.63	1.63	6.52	2,306.52
BLYTHE, J.															
	DIRECTOR MEETINGS	300.00	200.00	100.00	300.00	200.00	100.00	400.00	300.00	400.00	500.00	400.00	100.00	3,300.00	
	ACHD MEETING		333.33	502.88										836.21	
	VSP	8.74	8.74	8.74	8.74	8.74	8.74	8.74	8.74	8.74	8.74	8.74	8.74	104.88	
	LIFE	3.25	3.25	3.25	3.25	3.25	3.25	3.25	3.25	3.25	3.25	3.25	3.25	39.00	4,280.09
KNIGHT, K.															
	DIRECTOR MEETINGS	500.00	300.00	200.00	300.00	400.00	100.00							1,800.00	
	LIFE	1.63	1.63	1.63	1.63	1.63	1.63							9.78	1,809.78
ELLIOT, R.															
	DIRECTOR MEETINGS											500.00	200.00	700.00	700.00
MONTES, S.															
	DIRECTOR MEETINGS							400.00	200.00	100.00				700.00	
	life									2.11				2.11	702.11
ARMSTRONG, H.B.. (GRANDFATHERED)															
	HEALTH	2,995.58	2,995.58	2,995.58	2,995.58	2,995.58	2,995.58	2,995.58	2,020.06	2,020.06	2,020.06	2,020.06	2,020.06	31,069.36	
	DENTAL	58.02	58.02	58.02	58.02	58.02	58.02	58.02	58.02	58.02	58.02	58.02	58.02	696.24	
	VSP	15.10	15.10	15.10	15.10	15.10	15.10	15.10	15.10	15.10	15.10	15.10	15.10	181.20	31,946.80
														53,332.24	53,332.24