Total Compensation Paid to Non-Profit Personnel Using State Funds

Name:	Bradley R. Ward
Title:	Executive Director
Agency Agreement/Contract #	**26-LSTA-C-01**
Total Contract Amount	**$168,000.00**
Contract Term:	October 1, 2026 - September 30, 2027
Invoice Number	
Invoice Period	

Line Item Budget Category	Total Amount Allocated	Total Amount Paid	Amount Paid from State Funds
Salaries	$141,810.00		
Fringe Benefits	$49,028.24		
Bonuses			
Accrued Paid Time Off			
Severance Payments			
Retirement Contributions	$17,017.25		
In-Kind Payments			
Incentive Payments			
Reimbursements/Allowances			
Moving Expenses			
Transportation Costs			
Telephone Services			
Medical Services Costs			
Housing Costs			
Meals			
Amount Paid to Date			

CERTIFICATION: I certify that the amounts listed above are true and accurate and in accordance with the approved budget.

Name:	Bradley R. Ward
Signature:	Bradley R. Ward
Title:	Executive Director
Date:	07/16/26

Total Compensation Paid to Non-Profit Personnel Using State Funds

Name:	Todd Booth
Title:	NEFLIN Board Member
Agency Agreement/Contract #	**26-LSTA-C-01**
Total Contract Amount	**$168,000.00**
Contract Term:	October 1, 2026 - September 30, 2027
Invoice Number	
Invoice Period	

Line Item Budget Category	Total Amount Allocated	Total Amount Paid	Amount Paid from State Funds
Salaries			
Fringe Benefits			
Bonuses			
Accrued Paid Time Off			
Severance Payments			
Retirement Contributions			
In-Kind Payments			
Incentive Payments			
Reimbursements/Allowances			
Moving Expenses			
Transportation Costs			
Telephone Services			
Medical Services Costs			
Housing Costs			
Meals			
Amount Paid to Date			

CERTIFICATION: I certify that the amounts listed above are true and accurate and in accordance with the approved budget.

Name:	Bradley R. Ward
Signature:	Bradley R. Ward
Title:	Executive Director
Date:	07/16/26

Total Compensation Paid to Non-Profit Personnel Using State Funds

Name:	Patty Duval
Title:	NEFLIN Board Member
Agency Agreement/Contract #	**26-LSTA-C-01**
Total Contract Amount	**$168,000.00**
Contract Term:	October 1, 2026 - September 30, 2027
Invoice Number	
Invoice Period	

Line Item Budget Category	Total Amount Allocated	Total Amount Paid	Amount Paid from State Funds
Salaries			
Fringe Benefits			
Bonuses			
Accrued Paid Time Off			
Severance Payments			
Retirement Contributions			
In-Kind Payments			
Incentive Payments			
Reimbursements/Allowances			
Moving Expenses			
Transportation Costs			
Telephone Services			
Medical Services Costs			
Housing Costs			
Meals			
Amount Paid to Date			

CERTIFICATION: I certify that the amounts listed above are true and accurate and in accordance with the approved budget.

Name:	Bradley R. Ward
Signature:	Bradley R. Ward
Title:	Executive Director
Date:	07/16/26

Total Compensation Paid to Non-Profit Personnel Using State Funds

Name:	A.J. Delgado
Title:	NEFLIN Board Member
Agency Agreement/Contract #	**26-LSTA-C-01**
Total Contract Amount	**$168,000.00**
Contract Term:	October 1, 2026 - September 30, 2027
Invoice Number	
Invoice Period	

Line Item Budget Category	Total Amount Allocated	Total Amount Paid	Amount Paid from State Funds
Salaries			
Fringe Benefits			
Bonuses			
Accrued Paid Time Off			
Severance Payments			
Retirement Contributions			
In-Kind Payments			
Incentive Payments			
Reimbursements/Allowances			
Moving Expenses			
Transportation Costs			
Telephone Services			
Medical Services Costs			
Housing Costs			
Meals			
Amount Paid to Date			

CERTIFICATION: I certify that the amounts listed above are true and accurate and in accordance with the approved budget.

Name:	Bradley R. Ward
Signature:	Bradley R. Ward
Title:	Executive Director
Date:	07/16/26

Total Compensation Paid to Non-Profit Personnel Using State Funds

Name:	Brittnee Fisher
Title:	NEFLIN Board Member
Agency Agreement/Contract #	**26-LSTA-C-01**
Total Contract Amount	**$168,000.00**
Contract Term:	October 1, 2026 - September 30, 2027
Invoice Number	
Invoice Period	

Line Item Budget Category	Total Amount Allocated	Total Amount Paid	Amount Paid from State Funds
Salaries			
Fringe Benefits			
Bonuses			
Accrued Paid Time Off			
Severance Payments			
Retirement Contributions			
In-Kind Payments			
Incentive Payments			
Reimbursements/Allowances			
Moving Expenses			
Transportation Costs			
Telephone Services			
Medical Services Costs			
Housing Costs			
Meals			
Amount Paid to Date			

CERTIFICATION: I certify that the amounts listed above are true and accurate and in accordance with the approved budget.

Name:	Bradley R. Ward
Signature:	Bradley R. Ward
Title:	Executive Director
Date:	07/16/26

Total Compensation Paid to Non-Profit Personnel Using State Funds

Name:	Casanna Jackson
Title:	NEFLIN Board Member
Agency Agreement/Contract #	**26-LSTA-C-01**
Total Contract Amount	**$168,000.00**
Contract Term:	October 1, 2026 - September 30, 2027
Invoice Number	
Invoice Period	

Line Item Budget Category	Total Amount Allocated	Total Amount Paid	Amount Paid from State Funds
Salaries			
Fringe Benefits			
Bonuses			
Accrued Paid Time Off			
Severance Payments			
Retirement Contributions			
In-Kind Payments			
Incentive Payments			
Reimbursements/Allowances			
Moving Expenses			
Transportation Costs			
Telephone Services			
Medical Services Costs			
Housing Costs			
Meals			
Amount Paid to Date			

CERTIFICATION: I certify that the amounts listed above are true and accurate and in accordance with the approved budget.

Name:	Bradley R. Ward
Signature:	Bradley R. Ward
Title:	Executive Director
Date:	07/16/26

Total Compensation Paid to Non-Profit Personnel Using State Funds

Name:	Trina McCowan-Adams
Title:	NEFLIN Board Member
Agency Agreement/Contract #	**26-LSTA-C-01**
Total Contract Amount	**$168,000.00**
Contract Term:	October 1, 2026 - September 30, 2027
Invoice Number	
Invoice Period	

Line Item Budget Category	Total Amount Allocated	Total Amount Paid	Amount Paid from State Funds
Salaries			
Fringe Benefits			
Bonuses			
Accrued Paid Time Off			
Severance Payments			
Retirement Contributions			
In-Kind Payments			
Incentive Payments			
Reimbursements/Allowances			
Moving Expenses			
Transportation Costs			
Telephone Services			
Medical Services Costs			
Housing Costs			
Meals			
Amount Paid to Date			

CERTIFICATION: I certify that the amounts listed above are true and accurate and in accordance with the approved budget.

Name:	Bradley R. Ward
Signature:	Bradley R. Ward
Title:	Executive Director
Date:	07/16/26

Total Compensation Paid to Non-Profit Personnel Using State Funds

Name:	Melissa McNicol
Title:	NEFLIN Board Member
Agency Agreement/Contract #	**26-LSTA-C-01**
Total Contract Amount	**$168,000.00**
Contract Term:	October 1, 2026 - September 30, 2027
Invoice Number	
Invoice Period	

Line Item Budget Category	Total Amount Allocated	Total Amount Paid	Amount Paid from State Funds
Salaries			
Fringe Benefits			
Bonuses			
Accrued Paid Time Off			
Severance Payments			
Retirement Contributions			
In-Kind Payments			
Incentive Payments			
Reimbursements/Allowances			
Moving Expenses			
Transportation Costs			
Telephone Services			
Medical Services Costs			
Housing Costs			
Meals			
Amount Paid to Date			

CERTIFICATION: I certify that the amounts listed above are true and accurate and in accordance with the approved budget.

Name:	Bradley R. Ward
Signature:	Bradley R. Ward
Title:	Executive Director
Date:	07/16/26

Total Compensation Paid to Non-Profit Personnel Using State Funds

Name:	Amy Osborne
Title:	NEFLIN Board Member
Agency Agreement/Contract #	**26-LSTA-C-01**
Total Contract Amount	**$168,000.00**
Contract Term:	October 1, 2026 - September 30, 2027
Invoice Number	
Invoice Period	

Line Item Budget Category	Total Amount Allocated	Total Amount Paid	Amount Paid from State Funds
Salaries			
Fringe Benefits			
Bonuses			
Accrued Paid Time Off			
Severance Payments			
Retirement Contributions			
In-Kind Payments			
Incentive Payments			
Reimbursements/Allowances			
Moving Expenses			
Transportation Costs			
Telephone Services			
Medical Services Costs			
Housing Costs			
Meals			
Amount Paid to Date			

CERTIFICATION: I certify that the amounts listed above are true and accurate and in accordance with the approved budget.

Name:	Bradley R. Ward
Signature:	Bradley R. Ward
Title:	Executive Director
Date:	07/16/26

Total Compensation Paid to Non-Profit Personnel Using State Funds

Name:	Melissa Reynolds
Title:	NEFLIN Board Member
Agency Agreement/Contract #	**26-LSTA-C-01**
Total Contract Amount	**$168,000.00**
Contract Term:	October 1, 2026 - September 30, 2027
Invoice Number	
Invoice Period	

Line Item Budget Category	Total Amount Allocated	Total Amount Paid	Amount Paid from State Funds
Salaries			
Fringe Benefits			
Bonuses			
Accrued Paid Time Off			
Severance Payments			
Retirement Contributions			
In-Kind Payments			
Incentive Payments			
Reimbursements/Allowances			
Moving Expenses			
Transportation Costs			
Telephone Services			
Medical Services Costs			
Housing Costs			
Meals			
Amount Paid to Date			

CERTIFICATION: I certify that the amounts listed above are true and accurate and in accordance with the approved budget.

Name:	Bradley R. Ward
Signature:	Bradley R Ward
Title:	Executive Director
Date:	07/16/26