

**Annual Board and Employee Reimbursement Disclosure  
For Fiscal Year Ending June 30, 2019  
Individual Charges Over \$100**

| <u>Name</u>           | <u>Date</u> | <u>Check No.</u> | <u>Description</u>          | <u>Amount</u>   |
|-----------------------|-------------|------------------|-----------------------------|-----------------|
| <b>Board Members</b>  |             |                  |                             |                 |
| <b>David Aranda</b>   | 07/05/18    | 22332            | Mileage/Travel              | 751.74          |
|                       | 09/21/18    | 22647            | Mileage/Travel              | 1,791.33        |
|                       | 10/12/18    | 22733            | Seminars/Training           | 736.59          |
|                       | 11/30/18    | 22806            | Mileage/Travel              | 855.63          |
|                       | 12/07/18    | 22849            | Mileage/Travel              | 641.84          |
|                       | 01/24/19    | 22948            | Mileage/Travel              | 904.21          |
|                       | 02/14/19    | 22989            | Mileage/Travel              | 980.46          |
|                       | 04/11/19    | 23144            | Mileage/Travel              | 800.45          |
|                       | 05/23/19    | 23218            | Mileage/Travel              | 664.28          |
|                       | 06/06/19    | 23237            | Mileage/Travel              | 353.14          |
|                       |             |                  | <b>David Aranda Total:</b>  | <b>8,479.67</b> |
| <b>Ed Gray</b>        | 11/09/18    | 22788            | Mileage/Travel              | 284.43          |
|                       | 04/11/19    | 23146            | Mileage/Travel              | 122.74          |
|                       |             |                  | <b>Ed Gray Total:</b>       | <b>407.17</b>   |
| <b>Jean Bracy</b>     | 09/07/18    | 22617            | Mileage/Travel              | 165.11          |
|                       | 09/28/18    | 22716            | Seminars/Training           | 127.20          |
|                       | 11/20/18    | ACH              | Mileage/Travel              | 197.96          |
|                       | 11/21/18    | ACH              | Seminars/Training           | 205.40          |
|                       | 02/15/19    | ACH              | Mileage/Travel              | 186.36          |
|                       | 04/01/19    | ACH              | Mileage/Travel              | 119.47          |
|                       | 05/09/19    | ACH              | Mileage/Travel              | 111.98          |
|                       |             |                  | <b>Jean Bracy Total:</b>    | <b>1,113.48</b> |
| <b>Mike Scheafer</b>  | 09/04/18    | ACH              | Mileage/Travel              | 216.85          |
|                       | 09/20/18    | 22634            | Seminars/Training           | 767.77          |
|                       | 10/05/18    | 22717            | Seminars/Training           | 829.22          |
|                       | 02/15/19    | ACH              | Mileage/Travel              | 616.44          |
|                       | 04/01/19    | ACH              | Mileage/Travel              | 116.87          |
|                       |             |                  | <b>Mike Scheafer Total:</b> | <b>2,547.15</b> |
| <b>Robert J. Swan</b> | 07/19/18    | 22390            | Mileage/Travel              | 323.64          |
|                       | 09/07/18    | 22619            | Mileage/Travel              | 288.78          |
|                       | 10/05/18    | 22720            | Seminars/Training           | 1,323.63        |
|                       | 12/07/18    | 22852            | Mileage/Travel              | 131.89          |
|                       | 01/24/19    | 22954            | Mileage/Travel              | 140.36          |
|                       | 02/21/19    | 230011           | Mileage/Travel              | 842.60          |

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|                             | 04/18/19    | 23158            | Mileage/Travel                | 168.99           |
|                             |             |                  | <b>Robert J. Swan Total:</b>  | <b>3,219.89</b>  |
| <b>Sandy Raffelson</b>      | 07/05/18    | 22341            | Mileage/Travel                | 850.67           |
|                             | 09/04/18    | ACH              | Mileage/Travel                | 514.89           |
|                             | 10/05/18    | 22721            | Seminars/Training             | 1,716.65         |
|                             | 11/20/18    | ACH              | Mileage/Travel                | 562.08           |
|                             | 01/17/19    | 22940            | Mileage/Travel                | 326.76           |
|                             | 02/15/19    | ACH              | Mileage/Travel                | 277.99           |
|                             | 03/13/19    | ACH              | Mileage/Travel                | 307.92           |
|                             | 04/01/19    | ACH              | Mileage/Travel                | 317.05           |
|                             | 05/07/19    | ACH              | Mileage/Travel                | 283.20           |
|                             | 05/30/19    | ACH              | Mileage/Travel                | 334.91           |
|                             | 06/19/19    | ACH              | Seminars/Training             | 389.59           |
|                             |             |                  | <b>Sandy Raffelson Total:</b> | <b>5,881.71</b>  |
| <b>Tim Unruh</b>            | 07/19/18    | 22396            | Seminars/Training             | 632.33           |
|                             | 08/31/18    | 22483            | Mileage/Travel                | 289.94           |
|                             | 10/05/18    | 22723            | Seminars/Training             | 884.91           |
|                             | 10/18/18    | 22757            | Mileage/Travel                | 289.94           |
|                             | 11/30/18    | 22817            | Mileage/Travel                | 289.94           |
|                             | 01/17/19    | 22941            | Mileage/Travel                | 308.56           |
|                             | 02/28/19    | 23026            | Mileage/Travel                | 308.56           |
|                             | 04/04/19    | 23137            | Mileage/Travel                | 317.84           |
|                             | 05/09/19    | 23196            | Mileage/Travel                | 308.56           |
|                             |             |                  | <b>Tim Unruh Total:</b>       | <b>3,630.58</b>  |
| <b>Board Members Total:</b> |             |                  |                               | <b>25,279.65</b> |
| <b>Employees</b>            |             |                  |                               |                  |
| <b>Alana Little</b>         | 10/05/18    | 22706            | Seminars/Training             | 318.62           |
|                             | 12/20/18    | 22865            | Seminars/Training             | 982.80           |
|                             | 06/06/19    | 23234            | Mileage/Travel                | 133.98           |
|                             | 06/13/19    | 23245            | Mileage/Travel                | 133.98           |
|                             |             |                  | <b>Alana Little Total:</b>    | <b>1,569.38</b>  |
| <b>C. Paul Frydendal</b>    | 09/14/18    | 22635            | Seminars/Training             | 161.21           |
|                             | 01/17/19    | 22939            | Mileage/Travel                | 377.34           |
|                             | 02/14/19    | 22997            | License Renewal               | 120.00           |

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|                       | 02/28/19    | 23021            | Mileage/Travel                  | 131.38          |
|                       | 03/28/19    | 23068            | Office Supplies                 | 3,366.57        |
|                       |             |                  | <b>C. Paul Frydendal Total:</b> | <b>4,156.50</b> |
| <b>Debbie Yokota</b>  | 07/19/18    | 22384            | Mileage/Travel                  | 614.72          |
|                       | 08/02/18    | 22414            | Mileage/Travel                  | 246.46          |
|                       | 09/20/18    | 22631            | Seminars/Training               | 118.22          |
|                       | 10/25/18    | 22763            | Mileage/Travel                  | 103.76          |
|                       | 11/30/18    | 22807            | Mileage/Travel                  | 106.37          |
|                       | 12/13/18    | 22857            | Mileage/Travel                  | 156.52          |
|                       | 12/20/18    | 22869            | Mileage/Travel                  | 118.81          |
|                       | 12/27/18    | 22879            | Mileage/Travel                  | 165.68          |
|                       | 03/28/19    | 23063            | Mileage/Travel                  | 100.12          |
|                       | 04/18/19    | 23153            | Mileage/Travel                  | 335.24          |
|                       | 05/23/19    | 23219            | Mileage/Travel                  | 363.17          |
|                       | 06/20/19    | 23263            | Mileage/Travel                  | 159.66          |
|                       | 06/27/19    | 23275            | Mileage/Travel                  | 119.55          |
|                       |             |                  | <b>Debbie Yokota Total:</b>     | <b>2,708.28</b> |
| <b>Dennis Timoney</b> | 08/16/18    | 22454            | Mileage/Travel                  | 191.85          |
|                       | 09/21/18    | 22646            | Mileage/Travel                  | 177.13          |
|                       | 10/05/18    | 22711            | Seminars/Training               | 305.84          |
|                       | 10/12/18    | 22735            | Mileage/Travel                  | 121.47          |
|                       | 10/25/18    | 22764            | Seminars/Training               | 106.82          |
|                       | 11/15/18    | 22797            | Mileage/Travel                  | 120.07          |
|                       | 12/07/18    | 22835            | Mileage/Travel                  | 102.94          |
|                       | 12/20/18    | 22870            | Mileage/Travel                  | 130.93          |
|                       | 01/17/19    | 22934            | Mileage/Travel                  | 247.02          |
|                       | 01/31/19    | 22965            | Mileage/Travel                  | 199.72          |
|                       | 02/07/19    | 22975            | Mileage/Travel                  | 409.68          |
|                       | 03/07/19    | 23028            | Mileage/Travel                  | 157.18          |
|                       | 03/14/19    | 23042            | Mileage/Travel                  | 283.24          |
|                       | 03/21/19    | 23054            | Mileage/Travel                  | 169.76          |
|                       | 03/28/19    | 23064            | Mileage/Travel                  | 177.64          |
|                       | 04/04/19    | 23134            | Mileage/Travel                  | 184.26          |
|                       | 04/18/19    | 23154            | Mileage/Travel                  | 140.36          |
|                       | 05/17/19    | 23206            | Mileage/Travel                  | 134.89          |
|                       | 06/27/19    | 23276            | Mileage/Travel                  | 254.24          |
|                       |             |                  | <b>Dennis Timoney Total:</b>    | <b>3,615.04</b> |

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| Diane Daniels    | 12/20/18    | 22871            | Office Supplies                | 140.40        |
|                  |             |                  | <b>Diane Daniels Total:</b>    | <b>140.40</b> |
| <br>             |             |                  |                                |               |
| Ellen Doughty    | 07/19/18    | 22386            | Seminars/Training              | 146.06        |
|                  |             |                  | <b>Ellen Doughty Total:</b>    | <b>146.06</b> |
| <br>             |             |                  |                                |               |
| Heather Thomson  | 12/20/18    | 22873            | Seminars/Training              | 588.75        |
|                  |             |                  | <b>Heather Thomson Total:</b>  | <b>588.75</b> |
| <br>             |             |                  |                                |               |
| Jennifer Chilton | 05/30/19    | 23229            | Seminars/Training              | 416.80        |
|                  |             |                  | <b>Jennifer Chilton Total:</b> | <b>416.80</b> |

|                         |                  |
|-------------------------|------------------|
| <b>Employees Total:</b> | <b>13,341.21</b> |
|-------------------------|------------------|

|   |                  |
|---|------------------|
| <b>Total Board &amp; Employee<br/>Reimbursement for Fiscal Year<br/>Ending June 2019:</b> | <b>38,620.86</b> |
|---|------------------|