

**Annual Board and Employee Reimbursement Disclosure
For Fiscal Year Ending June 30, 2024
Individual Charges Over \$100**

<u>Name</u>	<u>Date</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>
Board Members				
David Aranda	08/17/23	E00737	Mileage/Travel	432.21
	09/02/23	000025	Mileage/Travel	1,187.19
	11/19/23	000145	Mileage/Travel	363.24
	01/17/24	000215	Mileage/Travel	388.13
	01/25/24	000235	Mileage/Travel	323.73
	02/29/24	000261	Mileage/Travel	470.00
	David Aranda Total:			
Jesse Claypool	07/17/23	026580	Mileage/Travel	642.73
	08/31/23	24-003	Mileage/Travel	675.27
	09/20/23	000018	Mileage/Travel	686.00
	10/05/23	000028	Mileage/Travel	321.28
	11/10/23	000134	Mileage/Travel	322.74
	02/02/24	000229	Mileage/Travel	382.81
	02/22/24	000256	Mileage/Travel	347.74
	04/04/24	000326	Mileage/Travel	429.21
	05/10/24	000389	Mileage/Travel	351.48
Jesse Claypool Total:				4,159.26
Sandy Siefert-Raffelson	07/07/23	800062	Mileage/Travel	311.31
	08/31/23	24-005	Mileage/Travel	312.44
	09/20/23	000019	Mileage/Travel	652.33
	10/19/23	000075	Mileage/Travel	315.98
	11/08/23	000130	Mileage/Travel	296.41
	01/23/24	000220	Mileage/Travel	291.58
	02/12/24	000244	Mileage/Travel	314.08
	04/10/24	000336	Mileage/Travel	333.54
	05/10/24	000392	Mileage/Travel	325.56
	Sandy Siefert-Raffelson Total:			
Mike Scheafer	07/07/23	800061	Mileage/Travel	112.53
	10/05/23	000029	Mileage/Travel	1,094.85
	03/01/24	000262	Mileage/Travel	268.25
Mike Scheafer Total:				1,475.63
Robert J. Swan	08/31/23	083123	Mileage/Travel	1,278.93
	08/31/23	230831	Mileage/Travel	185.24
	08/31/23	24-007	Mileage/Travel	237.89
	09/05/23	000741	Mileage/Travel	163.75
	10/04/23	000022	Mileage/Travel	216.15
	10/04/23	000023	Mileage/Travel	235.80
	12/18/23	000180	Mileage/Travel	161.13

**Annual Board and Employee Reimbursement Disclosure
For Fiscal Year Ending June 30, 2024
Individual Charges Over \$100**

<u>Name</u>	<u>Date</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>
	02/26/24	000259	Mileage/Travel	164.82
	03/07/24	000277	Mileage/Travel	440.91
	04/05/24	000329	Mileage/Travel	227.21
	04/10/24	000338	Mileage/Travel	428.21
	06/14/24	000465	Mileage/Travel	254.83
	06/14/24	000464	Mileage/Travel	164.82
			Robert J. Swan Total:	4,159.69
Tim Unruh	07/07/23	800063	Mileage/Travel	174.89
	09/07/23	000007	Mileage/Travel	337.33
	09/21/23	000021	Mileage/Travel	533.76
	11/16/23	000144	Mileage/Travel	174.89
	01/31/24	000228	Mileage/Travel	356.44
	02/22/24	000257	Mileage/Travel	356.44
	04/02/24	000321	Mileage/Travel	433.85
			Tim Unruh Total:	2,367.60
Tom Wright	07/07/23	800064	Mileage/Travel	861.29
	08/31/23	24-006	Mileage/Travel	233.18
	11/08/23	000131	Mileage/Travel	231.87
	01/23/24	000219	Mileage/Travel	253.89
	02/12/24	000243	Mileage/Travel	225.12
	04/10/24	000334	Mileage/Travel	242.54
	05/14/24	000400	Mileage/Travel	238.19
	06/04/24	000440	Mileage/Travel	225.12
			Tom Wright Total:	2,511.20
Board Members Total:				20,991.11
Employees				
Alana Little	12/21/23	000182	Mileage/Travel	242.35
			Alana Little Total:	242.35
Allison Bateman	11/24/23	000147	Mileage/Travel	283.38
	04/19/24	000354	Office Supplies	112.60
			Allison Bateman Total:	395.98
Candice Richardson	11/21/23	000146	Mileage/Travel	934.17
			Candice Richardson Total:	934.17
Danny Pena	10/04/23	000024	Mileage/Travel	583.25

**Annual Board and Employee Reimbursement Disclosure
For Fiscal Year Ending June 30, 2024
Individual Charges Over \$100**

<u>Name</u>	<u>Date</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>
	10/11/23	000050	Mileage/Travel	123.57
	10/11/23	000051	Mileage/Travel	288.90
			Danny Pena Total:	995.72
Debbie Yokota	08/25/23	000739	Mileage/Travel	181.07
	09/20/23	000014	Mileage/Travel	252.83
	09/20/23	000015	Mileage/Travel	141.48
	05/03/24	000377	Mileage/Travel	120.60
			Debbie Yokota Total:	695.98
Ellen Doughty	08/23/23	000738	Mileage/Travel	153.93
	09/20/23	000016	Mileage/Travel	272.48
	10/04/23	000026	Mileage/Travel	120.52
			Ellen Doughty Total:	546.93
Eric Lucero	07/17/23	800042	Mileage/Travel	646.71
	10/27/23	000077	Mileage/Travel	1,338.82
	12/21/23	000183	Mileage/Travel	668.76
	04/15/24	000349	Mileage/Travel	1,027.57
	05/31/24	000436	Mileage/Travel	937.33
			Eric Lucero Total:	4,619.19
Henri Castro	07/17/23	800041	Mileage/Travel	681.75
	09/07/23	000009	Mileage/Travel	247.59
	09/14/23	000012	Mileage/Travel	331.43
	10/04/23	000027	Mileage/Travel	137.55
	10/11/23	000052	Mileage/Travel	295.41
	11/01/23	000125	Mileage/Travel	199.78
	12/19/23	000181	Mileage/Travel	211.57
	01/25/24	000226	Mileage/Travel	281.97
	04/19/24	000355	Mileage/Travel	206.36
	04/26/24	000363	Mileage/Travel	251.92
	05/03/24	000378	Mileage/Travel	121.27
	05/24/24	000425	Mileage/Travel	218.42
	05/31/24	000435	Mileage/Travel	127.30
	06/14/24	000463	Mileage/Travel	101.17
			Henri Castro Total:	3,413.49
Lisa Sandoval	02/12/24	000245	Mileage/Travel	654.57
			Lisa Sandoval Total:	654.57

**Annual Board and Employee Reimbursement Disclosure
For Fiscal Year Ending June 30, 2024
Individual Charges Over \$100**

<u>Name</u>	<u>Date</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>
Maria Williams	06/07/24	000455	Mileage/Travel	280.96
	06/07/24	000456	Mileage/Travel	339.96
Maria Williams Total:				620.92
Mathew Clutterbuck	11/01/23	000127	Mileage/Travel	298.68
	Mathew Clutterbuck Total:			
Petr Kovalchuk	02/09/24	000242	License Renewal	524.00
	03/01/24	000263	License Renewal	534.80
Petr Kovalchuk Total:				1,058.80
Roberto Lozano	04/04/24	000328	Mileage/Travel	778.08
	Roberto Lozano Total:			
Wendy Tucker	10/27/23	000076	Mileage/Travel	248.90
	01/04/24	000194	Mileage/Travel	252.18
Wendy Tucker Total:				501.08

Employees Total:	15,755.94
-------------------------	------------------

Total Board & Employee Reimbursement for Fiscal Year Ending June 2024:	
Ending June 2024:	36,747.05