

**Annual Board and Employee Reimbursement Disclosure  
For Fiscal Year Ending June 30, 2020  
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>	08/08/19	23366	Seminars/Training	646.28
	08/29/19	23408	Mileage/Travel	661.92
	09/16/19	23614	Mileage/Travel	779.64
	10/10/19	23690	Mileage/Travel	967.64
	12/12/19	23783	Mileage/Travel	1,631.99
	01/24/20	ACH	Mileage/Travel	757.43
	02/13/20	ACH	Mileage/Travel	827.63
	03/12/20	ACH	Mileage/Travel	536.25
<b>David Aranda Total:</b>				<b>6,808.78</b>
<b>Jesse Claypool</b>	01/09/20	23829	Mileage/Travel	288.45
	01/16/20	23839	Mileage/Travel	273.73
	02/13/20	23888	Mileage/Travel	259.90
	03/25/20	23938	Mileage/Travel	260.98
<b>Jesse Claypool Total:</b>				<b>1,083.06</b>
<b>Ed Gray</b>	10/03/19	23655	Mileage/Travel	423.36
<b>Ed Gray Total:</b>				<b>423.36</b>
<b>Jean Bracy</b>	07/08/19	ACH	Mileage/Travel	483.72
	10/03/19	ACH	Mileage/Travel	991.16
	01/14/20	ACH	Mileage/Travel	614.34
	02/13/20	ACH	Mileage/Travel	614.34
	03/12/20	ACH	Mileage/Travel	2,009.82
<b>Jean Bracy Total:</b>				<b>4,713.38</b>
<b>Mike Scheafer</b>	09/19/19	ACH	Mileage/Travel	664.85
	10/03/19	ACH	Mileage/Travel	614.32
	03/05/20	ACH	Mileage/Travel	240.28
<b>Mike Scheafer Total:</b>				<b>1,519.45</b>

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<b>Robert J. Swan</b>	07/03/19	23414	Mileage/Travel	357.47
	08/29/19	23412	Mileage/Travel	140.36
	10/03/19	23660	Mileage/Travel	1,703.48
	11/21/19	23754	Mileage/Travel	143.84
	01/30/20	23868	Mileage/Travel	142.60
	02/25/20	ACH	Mileage/Travel	743.31
	03/17/20	ACH	Mileage/Travel	2,178.88

**Robert J. Swan Total: 5,409.94**

<b>Sandy Raffelson</b>	07/02/19	ACH	Mileage/Travel	266.30
	09/03/19	ACH	Mileage/Travel	600.22
	09/19/19	ACH	Mileage/Travel	234.98
	10/03/19	ACH	Mileage/Travel	1,321.37
	11/14/19	ACH	Mileage/Travel	592.84
	01/15/20	ACH	Mileage/Travel	263.68
	02/18/20	ACH	Mileage/Travel	288.52
	03/05/20	ACH	Mileage/Travel	615.55

**Sandy Raffelson Total: 4,183.46**

<b>Tim Unruh</b>	08/15/19	23381	Mileage/Travel	308.56
	08/29/19	23414	Mileage/Travel	308.56
	12/06/19	ACH	Mileage/Travel	1,080.40
	01/14/20	ACH	Mileage/Travel	614.46
	02/11/20	ACH	Mileage/Travel	305.90
	03/12/20	ACH	Mileage/Travel	677.50

**Tim Unruh Total: 3,295.38**

<b>Board Members Total: 27,436.81</b>
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**Employees**

<b>Alana Little</b>	11/26/19	23755	Mileage/Travel	214.64
	12/12/19	23776	Mileage/Travel	1,210.26
	12/19/19	23792	Mileage/Travel	325.96

**Alana Little Total: 1,750.86**

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<u>Name</u>	<u>Date</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>
<b>C. Paul Frydendal</b>	09/19/19	23635	Mileage/Travel	137.51
	10/31/19	23720	Mileage/Travel	263.90
<b>C. Paul Frydendal Total:</b>				<b>401.41</b>
<b>Danny Pena</b>	12/12/19	23782	Seminars/Training	400.00
	01/09/20	23825	Seminars/Training	995.00
	02/24/20	ACH	Mileage/Travel	824.82
	03/09/20	ACH	Mileage/Travel	846.92
	03/12/20	ACH	Mileage/Travel	727.74
<b>Danny Pena Total:</b>				<b>3,794.48</b>
<b>Debbie Yokota</b>	09/05/19	23599	Mileage/Travel	357.21
	10/03/19	23654	Mileage/Travel	253.23
	10/24/19	23708	Mileage/Travel	429.25
	11/21/19	23749	Mileage/Travel	175.18
	12/24/19	23802	Mileage/Travel	291.25
	01/30/20	23863	Mileage/Travel	1,435.35
	02/25/20	ACH	Mileage/Travel	1,412.95
	03/26/20	ACH	Mileage/Travel	313.05
<b>Debbie Yokota Total:</b>				<b>4,667.47</b>
<b>Dennis Timoney</b>	07/03/19	23311	Mileage/Travel	135.50
	08/08/19	23358	Mileage/Travel	292.92
	09/19/19	23632	Mileage/Travel	373.08
	10/31/19	23719	Mileage/Travel	196.65
	12/05/19	23767	Mileage/Travel	846.57
	12/24/19	23803	Mileage/Travel	328.57
	01/30/20	23864	Mileage/Travel	201.50
	01/31/20	23871	Mileage/Travel	1,762.12
	02/20/20	23898	Mileage/Travel	212.11
	03/25/20	23935	Mileage/Travel	358.62
<b>Dennis Timoney Total:</b>				<b>4,707.64</b>

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<u>Name</u>	<u>Date</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>
<b>Ellen Doughty</b>	11/26/19	23756	Mileage/Travel	160.92
<b>Ellen Doughty Total:</b>				<b>160.92</b>
<b>Heather Thomson</b>	09/26/19	23645	Mileage/Travel	121.80
<b>Heather Thomson Total:</b>				<b>121.80</b>
<b>Heidi Singer</b>	09/19/19	23633	Seminars/Training	808.30
<b>Heidi Singer Total:</b>				<b>808.30</b>
<b>Jennifer Chilton</b>	08/29/19	23410	Seminars/Training	875.44
	05/06/20	24024	Seminars/Training	660.00
	05/20/20	24113	Seminars/Training	540.00
	06/03/20	616198	Seminars/Training	540.00
	06/10/20	24133	Seminars/Training	285.00
<b>Jennifer Chilton Total:</b>				<b>2,900.44</b>
<b>Laura Gill</b>	08/08/19	23363	Mileage/Travel	193.23
<b>Laura Gill Total:</b>				<b>193.23</b>
<b>Wendy Tucker</b>	07/03/19	23316	Mileage/Travel	547.83
<b>Wendy Tucker Total:</b>				<b>547.83</b>

<b>Employees Total:</b>	<b>20,054.38</b>
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<b>Total Board &amp; Employee Reimbursement for Fiscal Year Ending June 2020:</b>	
<b>47,491.19</b>	