

**Annual Board and Employee Reimbursement Disclosure
For Fiscal Year Ending June 30, 2021
Individual Charges Over \$100**

<u>Name</u>	<u>Date</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>
Board Members				
David Aranda	10/02/20	ACH	Mileage/Travel	424.09
			David Aranda Total:	424.09
				Board Members Total: 424.09

Employees				
Ashley Flores	08/27/20	ACH	Office Supplies	141.63
			Alana Little Total:	141.63
C. Paul Frydendal	07/22/20	24230	Seminars/Training	285.00
	02/10/21	24763	License Renewal	250.00
			C. Paul Frydendal Total:	535.00
Debbie Yokota	09/10/21	ACH	Seminars/Training	120.01
	09/30/21	ACH	Mileage/Travel	163.30
	10/29/20	ACH	Mileage/Travel	109.50
	12/29/20	ACH	Mileage/Travel	206.43
	02/18/21	ACH	Mileage/Travel	202.40
	05/26/21	ACH	Mileage/Travel	203.55
	05/27/21	ACH	Seminars/Training	313.07
			Debbie Yokota Total:	1,318.26
Dennis Timoney	07/08/20	24199	Mileage/Travel	409.96
			Dennis Timoney Total:	409.96

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Ellen Doughty	11/26/19	23756	Office Supplies	319.99
			Ellen Doughty Total:	319.99
Heidi Singer	09/30/20	ACH	Seminars/Training	195.00
			Heidi Singer Total:	195.00
Jennifer Chilton	07/08/20	24202	License Renewal	250.00
			Jennifer Chilton Total:	250.00
Margarito Cruz	12/09/21	24681	Seminars/Training	209.99
			Margarito Cruz Total:	209.99
Wendy Tucker	02/03/21	24759	Seminars/Training	1,275.77
			Wendy Tucker Total:	1,275.77

Employees Total:	4,655.60
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Total Board & Employee Reimbursement for Fiscal Year Ending June 2021:	
	5,079.69