

**Annual Board and Employee Reimbursement Disclosure
For Fiscal Year Ending June 30, 2022
Individual Charges Over \$100**

<u>Name</u>	<u>Date</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>
Board Members				
David Aranda	09/09/21	E00305	Mileage/Travel	770.42
	09/16/21	E00313	Mileage/Travel	317.64
	12/02/21	E00369	Mileage/Travel	1,685.03
	03/17/22	E00435	Mileage/Travel	1,142.44
	04/08/22	E00460	Mileage/Travel	736.02
David Aranda Total:				4,651.55
Jean Bracy	07/01/21	E00253	Mileage/Travel	390.35
	08/27/21	E00295	Mileage/Travel	414.37
	09/09/21	E00306	Mileage/Travel	406.56
	11/18/21	E00359	Mileage/Travel	369.36
Jean Bracy Total:				1,580.64
Jesse Claypool	09/29/21	25392	Mileage/Travel	538.47
	10/20/21	25450	Mileage/Travel	1,938.93
	03/23/22	616203	Mileage/Travel	3,073.82
	03/23/22	616203	Mileage/Travel	270.86
	03/30/22	25681	Mileage/Travel	279.63
Jesse Claypool Total:				6,101.71
Mike Scheafer	09/09/21	E00307	Mileage/Travel	606.43
	05/26/22	E00508	Mileage/Travel	211.31
	07/01/22	E00251	Mileage/Travel	974.99
Mike Scheafer Total:				1,792.73
Robert Swan	07/01/21	E00255	Mileage/Travel	379.10
	08/27/21	E00297	Mileage/Travel	379.10
	09/23/21	E00321	Mileage/Travel	256.08
	11/18/21	E00358	Mileage/Travel	138.88
	03/17/22	E00436	Mileage/Travel	833.26
	04/14/22	E00463	Mileage/Travel	211.08
	06/23/22	E00521	Mileage/Travel	677.49
Robert Swan Total:				2,874.99

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Sandy Siefert-Raffelson	07/01/21	E00252	Mileage/Travel	274.34
	09/09/21	E00308	Mileage/Travel	578.67
	11/18/21	E00357	Mileage/Travel	279.62
	03/31/22	E00449	Mileage/Travel	268.04
	05/12/22	E00487	Mileage/Travel	290.42
	06/02/22	E00509	Mileage/Travel	312.88
	06/16/22	E00512	Mileage/Travel	365.39
Sandy Siefert-Raffelson Total:				2,369.36
Tim Unruh	07/01/21	E00256	Mileage/Travel	297.92
	08/27/21	E00296	Mileage/Travel	532.26
	09/09/21	E00309	Mileage/Travel	290.24
	11/10/21	E00355	Mileage/Travel	297.92
	05/12/22	E00485	Mileage/Travel	311.22
	05/26/22	E00507	Mileage/Travel	227.15
	Tim Unruh Total:			
Tom Wright	01/05/21	25562	Mileage/Travel	199.36
	01/05/21	25562	Mileage/Travel	199.36
	03/03/22	E00426	Mileage/Travel	1,081.19
	03/24/22	E00440	Mileage/Travel	1,398.11
	04/08/22	E00461	Mileage/Travel	239.68
	05/12/22	E00484	Mileage/Travel	208.26
	Tom Wright Total:			
Board Members Total:				24,653.65

Employees

Danny Pena	11/19/21	E00361	Mileage/Travel	260.61
Danny Pena Total:				260.61
Debbie Yokota	08/12/21	E00293	Mileage/Travel	137.10

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	09/16/21	E00312	Mileage/Travel	211.68
	11/10/21	E00352	Mileage/Travel	137.91
	12/09/21	E00371	Mileage/Travel	858.68
	03/17/22	E00439	Mileage/Travel	130.97
	04/14/22	E00464	Mileage/Travel	113.45
	04/26/22	E00474	Mileage/Travel	116.41
	05/12/22	E00489	Mileage/Travel	113.45
			Debbie Yokota Total:	1,819.65
Heidi Singer	12/23/21	E00381	Seminars/Training	195.00
	05/26/22	E00504	Mileage/Travel	127.08
			Heidi Singer Total:	322.08
Henri Castro	08/05/21	E00278	Mileage/Travel	318.64
	08/27/21	E00294	Mileage/Travel	226.24
	09/16/21	E00311	Mileage/Travel	341.60
	09/30/21	E00322	Mileage/Travel	338.42
	10/14/21	E00331	Mileage/Travel	247.52
	12/02/21	E00368	Mileage/Travel	263.76
	12/23/21	E00380	Mileage/Travel	178.08
	01/27/22	E00400	Mileage/Travel	106.47
	02/10/22	E00408	Mileage/Travel	239.85
	04/21/22	E00473	Mileage/Travel	441.09
	05/26/22	E00505	Mileage/Travel	250.38
	06/23/22	E00505	Mileage/Travel	531.77
			Henri Castro Total:	3,483.82
Laura Gill	02/22/22	E00416	Mileage/Travel	985.20
	05/12/22	E00483	Mileage/Travel	725.20
			Laura Gill Total:	1,710.40
Wendy Tucker	09/15/21	25373	Mileage/Travel	242.17
			Wendy Tucker Total:	242.17

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Employees Total:	7,838.73
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Total Board & Employee Reimbursement for Fiscal Year Ending June 2022:	32,492.38
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