

**Annual Board and Employee Reimbursement Disclosure
For Fiscal Year Ending June 30, 2023
Individual Charges Over \$100**

<u>Name</u>	<u>Date</u>	<u>Check No.</u>	<u>Description</u>	<u>Amount</u>
Board Members				
David Aranda	09/22/22	E00581	Mileage/Travel	1,308.79
	10/25/22	E00607	Mileage/Travel	567.69
	11/09/22	E00627	Mileage/Travel	754.82
	12/09/22	000649	Mileage/Travel	3,389.21
	12/21/22	E00637	Mileage/Travel	3,787.97
	12/27/22	E00652	Mileage/Travel	964.16
	02/01/23	E00653	Mileage/Travel	1,796.47
	02/08/23	E00659	Mileage/Travel	964.02
	02/22/23	E00662	Mileage/Travel	649.60
	03/01/23	E00664	Mileage/Travel	626.29
	04/03/23	E00671	Mileage/Travel	420.85
	04/19/23	000674	Mileage/Travel	1,013.19
	05/16/23	800012	Mileage/Travel	217.98
	05/26/23	800176	Mileage/Travel	298.20
			David Aranda Total:	16,759.24
Jesse Claypool	07/06/22	025924	Mileage/Travel	658.15
	07/13/22	025936	Mileage/Travel	338.13
	12/20/22	026294	Mileage/Travel	1,224.20
	01/24/23	026349	Mileage/Travel	354.63
	02/28/23	026401	Mileage/Travel	580.19
	03/30/23	026422	Mileage/Travel	3,613.43
	05/23/23	026541	Mileage/Travel	245.00
			Jesse Claypool Total:	7,013.73
Sandy Siefert-Raffelson	07/07/22	E00532	Mileage/Travel	274.96
	08/30/22	E00574	Mileage/Travel	393.87
	09/22/22	E00586	Mileage/Travel	200.75
	10/25/22	E00606	Mileage/Travel	285.00
	01/25/23	E00648	Mileage/Travel	328.00
	02/14/23	026385	Mileage/Travel	297.37
	04/03/23	E00672	Mileage/Travel	615.75
	04/19/23	000675	Mileage/Travel	395.20
	06/21/23	800179	Mileage/Travel	318.35
			Sandy Siefert-Raffelson Total:	3,109.25

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Mike Scheafer	09/22/22	E00585	Mileage/Travel	997.54
Mike Scheafer Total:				997.54
Robert J. Swan	07/21/22	000538	Mileage/Travel	140.40
	11/09/22	E00630	Mileage/Travel	231.01
	11/17/22	E00632	Mileage/Travel	293.88
	12/09/22	000651	Mileage/Travel	293.88
	01/12/23	E00640	Mileage/Travel	153.75
	02/22/23	E00663	Mileage/Travel	245.30
	03/30/23	E00669	Mileage/Travel	585.90
	05/08/23	800010	Mileage/Travel	170.30
Robert J. Swan Total:				2,114.42
Tim Unruh	07/14/22	000536	Mileage/Travel	311.22
	08/30/22	E00573	Mileage/Travel	403.03
	10/13/22	E00602	Mileage/Travel	511.25
	11/09/22	E00629	Mileage/Travel	332.50
	01/25/23	E00646	Mileage/Travel	400.86
	03/08/23	000666	Mileage/Travel	400.95
	04/19/23	000676	Mileage/Travel	383.76
	05/26/23	800177	Mileage/Travel	361.13
Tim Unruh Total:				3,104.70
Tom Wright	07/07/22	E00533	Mileage/Travel	209.43
	09/22/22	E00587	Mileage/Travel	423.75
	11/09/22	E00628	Mileage/Travel	221.25
	01/11/23	026324	Mileage/Travel	233.18
	02/21/23	026395	Mileage/Travel	233.18
	05/26/23	800175	Mileage/Travel	234.49
Tom Wright Total:				1,555.28
Board Members Total:				34,654.16

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Employees				
Henri Castro	07/21/22	000537	Mileage/Travel	318.41
	09/07/22	E00577	Mileage/Travel	281.25
	10/04/22	E00601	Mileage/Travel	351.88
	11/02/22	000625	Mileage/Travel	306.87
	11/17/22	E00631	Mileage/Travel	158.75
	12/21/22	000655	Mileage/Travel	143.75
	12/21/22	E00636	Mileage/Travel	423.75
	01/12/23	E00643	Mileage/Travel	161.25
	01/25/23	E00647	Mileage/Travel	541.69
	03/08/23	000665	Mileage/Travel	150.65
	03/30/23	E00668	Mileage/Travel	291.48
	05/08/23	800009	Mileage/Travel	151.31
	05/26/23	800178	Mileage/Travel	404.79
	Henri Castro Total:			
Ashley Flores	11/25/22	E00634	Mileage/Travel	252.37
Ashley Flores Total:				252.37
Laura Gill	08/04/22	E00556	Mileage/Travel	196.00
Laura Gill Total:				196.00
Alana Little	11/02/22	000622	Mileage/Travel	164.38
	11/25/22	E00635	Mileage/Travel	224.38
Alana Little Total:				388.76
Eric Lucero	10/04/22	E00600	Mileage/Travel	126.88
	10/06/22	800013	Mileage/Travel	223.13
	10/19/22	E00605	Mileage/Travel	494.38
	11/02/22	000624	Mileage/Travel	118.75
	12/09/22	000650	Mileage/Travel	420.63
	12/21/22	E00638	Mileage/Travel	630.13
	01/12/23	E00642	Mileage/Travel	646.28
	02/01/23	E00654	Mileage/Travel	459.16
	02/08/23	E00658	Mileage/Travel	428.37

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	05/04/23	800007	Mileage/Travel	522.28
	05/08/23	800008	Mileage/Travel	402.83
			Eric Lucero Total:	4,472.82
Heidi Singer	09/07/22	026162	Seminars/Training	270.00
			Heidi Singer Total:	270.00
Debbie Yokota	09/22/22	E00582	Mileage/Travel	179.38
	04/19/23	000678	Mileage/Travel	214.19
			Debbie Yokota Total:	393.57

Employees Total:	9,659.35
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Total Board & Employee Reimbursement for Fiscal Year Ending June 2023:	44,313.51
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