

**Annual Board and Employee Reimbursement Disclosure
For Fiscal Year ended June 30, 2023
Individual Charges over \$100
(Government Code Section 53065.5)**

Board Members

10/03/2022	Check	29484	Ralph Johnson	CASA Conference Squaw Creek	\$ 772.64
					\$ 772.64
08/29/2022	Check	29376	Timothy McGowan	CASA Conference Squaw Creek	\$ 1,080.62
					\$ 1,080.62
08/29/2022	Check	29367	Dave A Sadoff	CASA Conference Squaw Creek 1	\$ 370.52
10/03/2022	Check	29463	Dave A Sadoff	CASA Conference Squaw Creek 2	\$ 603.62
03/13/2023	Check	29857	Dave A Sadoff	CASA Winter Conference	\$ 516.48
					\$ 1,490.62
Board Member Total:					\$ 3,343.88
03/23/2023	Check	29881	Alfonse Aquino	Safety Boots	\$ 200.00
05/11/2023	Check	29988	Alfonse Aquino	ANSI Safety Glasses	\$ 409.00
					\$ 609.00
12/22/2022	Check	29681	Cole B. Caceres	Wastecon Conference	\$ 358.30
					\$ 358.30
08/16/2022	Check	29333	Efren Quiroz	ESRI Conference	\$ 467.12
05/25/2023	Check	30040	Efren Quiroz	Microsoft 365 Conference	\$ 345.00
06/22/2023	Check	30114	Efren Quiroz	CentralSquare Engage Conference	\$ 395.00
					\$ 1,207.12
05/11/2023	Check	30022	Yihao Zhong	CWEA Conference	\$ 494.96
					\$ 494.96
04/20/2023	Check	29960	Kevin N Dip	Safety Boots	\$ 300.00
					\$ 300.00
09/12/2022	Check	29417	Michael Nelson	CAPIO 2022 Conference	\$ 1,649.40
					\$ 1,649.40
10/24/2022	Check	29551	Naomi R. Lue	CRRA Annual Conference	\$ 220.00
05/11/2023	Check	30010	Naomi R. Lue	SWANA Conference	\$ 370.00
					\$ 590.00

07/13/2022	Check	29233	Roland P. Williams	CSDA Conference 6/19 - 6/22	\$	358.82
09/11/2022	Check	29424	Roland P. Williams	CASA Conference Squaw Valley and CSDA Conference 8/25	\$	794.53
12/18/2022	Check	29699	Roland P. Williams	CalPERS Educational Forum	\$	359.27
02/15/2023	Check	29832	Roland P. Williams	CASA Winter Conference	\$	184.34
05/10/2023	Check	30015	Roland P. Williams	CASA Conference	\$	413.87
06/21/2023	Check	30127	Roland P. Williams	CSDA Conference and GFOA Annual Conference	\$	618.14
						<u>\$ 2,728.97</u>
10/02/2022	Check	29490	Stacy R Marcoux	APC Conference	\$	483.00
12/18/2022	Check	29702	Stacy R Marcoux	CSDA Board Sec Conference	\$	364.79
						<u>\$ 847.79</u>
Employee Total:						<u>\$ 8,785.54</u>
Total Board Member and Employee Reimbursements FY 2022/23:						<u><u>\$ 12,129.42</u></u>