



**Record of Reimbursement for Individual Charges of \$100 or more to Employees, General Manager, and Directors**

**July 1, 2018 – June 30, 2019**

DATE	AMOUNT	RECIPIENT	NATURE OF CHARGE
May 2019	146.05	Nancy Mora	Mileage/Conference
May 2019	156.25	Spencer Edwards	Hotel Charges
May 2019	269.52	Janice Kwiatkowski	Conference mileage, parking, meals
June 2019	226.79	Peter Kampa	Hotel/Parking for Conference
June 2019	1490.00	Matt Dickens	Truck Driving School