



KFPD FISCAL YEAR 2015-2016 ANNUAL DISCLOSURE OF REIMBURSEMENTS OVER \$100

<u>Date</u>	<u>Employee/Board Member</u>	<u>Amount</u>	<u>Description</u>
10/10/15	Board Member, Janice Kosel	\$780.72	reimbursement for CSDA conference, hotel and mileage
11/5/15	Board Member, Janice Kosel	\$106.75	reimburse for CSDA conference meals only
11/5/15	Board Member, Don Dommer	\$767.49	reimbursement for CSDA conference hotel, mileage and meals
11/20/15	Employee, Brenda Navellier	\$105.45	reimbursement for community pasta feed stock pot/strainer
3/15/16	Board Member, Larry Nagel	\$394.08	reimbursement for CSDA seminar tuition and mileage to CSDA chapter meetings