

**FRHD BOARD AND STAFF REIMBURSEMENT REPORT
FY 2021-2022**

	Date	Num	Memo	Amount
Geracitano, Theresa	04/13/2022	12639	WC - TV & Company Shirts	890.75
Geracitano, Theresa	06/30/2022	12788	Office expense reimburse - Mileage reimburse	109.23
			Total	\$ 999.98
Judith Oswald	02/28/2022	12586	office supplies/embroidery	126.19
Judith Oswald	06/15/2022	12766	FCC Sun Upper Food	282.94
Judith Oswald	06/30/2022	12791	Promo WC reimbursement/Mileage reimburse	478.24
			Total	\$ 887.37
Rachel Mason	05/17/2022	12719	Vegas Conference - Meal Reimburse/Mileage to MGM Las Vegas - conference	371.48
			Total	\$ 371.48