

**FALLBROOK REGIONAL HEALTH DISTRICT
BOARD AND STAFF REIMBURSEMENT REPORT FY 2020 - 2021**

| Date | Num | Name | Memo | Paid Amount |
|------------------------------------|------------|-----------------------|---|--------------------|
| 04/12/2021 | 11910 | Linda Bannerman | Reimbursement: Costco annual renewal | \$ 180.00 |
| Total Linda Bannerman | | | | \$ 180.00 |
| 03/17/2021 | 11857 | Mireya Banuelos | Visa gift cards (6) for Wellness Center focus groups | \$ 150.00 |
| | | | Batteries | \$ 36.62 |
| 04/01/2021 | 11879 | Mireya Banuelos | Reimbursement: 10 boxes of gloves | \$ 183.07 |
| Total Mireya Banuelos | | | | \$ 369.69 |
| 09/09/2020 | 11517 | Pamela Knox | Reimbursement: Medicare March - August 2020 (\$144.60/month x 6 months) | \$ 867.60 |
| 01/13/2021 | 11743 | Pamela Knox | Reimbursement: Medicare Sept - Dec 2020 | \$ 578.40 |
| 05/10/2021 | 11979 | Pamela Knox | Reimbursement: Medicare Jan - Apr 2021 | \$ 594.00 |
| Total Pamela Knox | | | | \$ 2,040.00 |
| 10/13/2020 | 11581 | Rachel Mason-Runnells | Reimbursement - Vaccination refrigerator | \$ 1,997.69 |
| 04/13/2021 | 11911 | Rachel Mason-Runnells | Amazon gift cards (10) for Wellness Center survey incentive | \$ 250.00 |
| | | | Ice for Neighborhood Health COVID vaccine event | \$ 6.77 |
| | | | Water/snacks for Neighborhood Health COVID vaccine event | \$ 24.56 |
| Total Rachel Mason-Runnells | | | | \$ 2,279.02 |
| 04/19/2021 | 11923 | Wendy Lyon | Reimbursement: staff bday lunch/decor | \$ 158.38 |
| Total Wendy Lyon | | | | \$ 158.38 |