

Hayward Area Recreation and Park District
Administrative Services Department - Finance Division
Payments Over \$100 to Employees and Board Members in FY22
Prepared by A. Loftis
Updated 10/04/2022

Payee Name	Description	Amount
HODGES, PAUL	CARPD Conference MAY 2022	\$ 347.79
HODGES, PAUL	CSDA Conference MAY 2022	\$ 336.01
MAINE, MICHAEL	FEB 2022 Mileage	\$ 204.75
MAINE, MICHAEL	May 2022 Mileage	\$ 241.02
MAINE, MICHAEL	April 2022 Mileage	\$ 248.63
MAINE, MICHAEL	March 2022 Mileage	\$ 352.75
MAINE, MICHAEL	NOV 2021 Mileage	\$ 206.08
MAINE, MICHAEL	OCT 2021 Mileage	\$ 204.40
MAINE, MICHAEL	JUL 2021 MILEAGE	\$ 289.52
MAINE, MICHAEL	AUG 2021 MILEAGE	\$ 279.44
MAINE, MICHAEL	SEP 2021 Mileage	\$ 231.28
MUNIVEZ, NOEL	CPRS Lodging for Mike Maine	\$ 838.41
ZUNIGA, VICENTE JR.	Reimb for Program Supplies	\$ 484.94
ZUNIGA, VICENTE JR.	2022 Rev. Mngmt School Lodging	\$ 142.32
ZUNIGA, VICENTE JR.	SEP 2021 MILEAGE	\$ 142.80
ROSEN, PETER	Electronic Supplies Reimb	\$ 464.67
ALVAREZ, JASMIN	CSMFO Conference FEB16-18 2022	\$ 1,349.80
ARCHULETA, SIMON	NOV 21 Mileage	\$ 139.44
ARCHULETA, SIMON	OCT 2021 MILEAGE	\$ 175.84
ARCHULETA, SIMON	SEP 2021 MILEAGE	\$ 203.84
ARCHULETA, SIMON	JULY 2021 MILEAGE	\$ 193.20
ARCHULETA, SIMON	AUGUST 2021 MILEAGE	\$ 222.32
ARCHULETA, SIMON	Mileage Reimbursement	\$ 263.76
ARIAS, JENNIFER	NOV 2021 Mileage Road Trip	\$ 126.00
BOYD, ADONIS	Fall 2021 Tuition Reimb	\$ 2,763.16
BOYD, MONTY	REIMB- Besta TV Unit	\$ 325.22
DELASHMUTT, DARCIE	Valley View Park Coffee Reimb	\$ 322.35
DEPONTE , ADRIENNE	Park Explorers Craft Supplies	\$ 113.96
DEPONTE , ADRIENNE	East Ave Camp Cookouts Food	\$ 1,055.14
DEPONTE , ADRIENNE	06/10/22 Safeway Reimb	\$ 136.23
GEORGE, CODY	Costco Reimb	\$ 177.84
GUERIN, ALEXANDER	Oil Change Reimb	\$ 106.13
HATCHER, RICK J.	CSDA 2022 Sacramento	\$ 319.58
HATCHER, RICK J.	CPRS Conference Reimb	\$ 1,003.83
HATCHER, RICK J.	Travel Reimb, CSDA Conference	\$ 286.80
MENDOZA, ANGEL	OCT 2021 MILEAGE	\$ 110.32
MENDOZA, ANGEL	JULY 2021 MILEAGE	\$ 112.56
NASH, FRANK	AUG 2021 MILEAGE	\$ 117.04
RIOS, SILVIA	June 2022 Mileage	\$ 176.09

RIOS, SILVIA	May 2022 Mileage	\$ 269.69
RIOS, SILVIA	APR 2022 Mileage	\$ 171.99
RIOS, SILVIA	MAR 2022 Mileage	\$ 178.43
RIOS, SILVIA	FEB 2022 Mileage	\$ 267.93
RIOS, SILVIA	JAN 2022 Mileage	\$ 164.97
RIOS, SILVIA	DEC 2021 Mileage	\$ 248.64
RIOS, SILVIA	NOV 21 Mileage	\$ 245.28
RIOS, SILVIA	OCT 2021 Mileage	\$ 292.88
RIOS, SILVIA	Mileage Reimbursement	\$ 128.80
RIOS, SILVIA	Mileage Reimbursement	\$ 155.68
RIOS, SILVIA	Mileage Reimbursement	\$ 280.00
RIOS, SILVIA	Mileage Reimbursement	\$ 263.76
ROSALES, ERCULANO	May 2022 Mileage	\$ 126.95
ROSALES, ERCULANO	APR 2022 Mileage	\$ 112.91
ROSALES, ERCULANO	MAR 2022 Mileage	\$ 165.56
ROSALES, ERCULANO	FEB 2022 Mileage	\$ 124.61
ROSALES, ERCULANO	NOV 21 MILEAGE	\$ 138.88
ROSALES, ERCULANO	OCT 2021 Mileage	\$ 149.52
ROSALES, ERCULANO	SEP 2021 MILEAGE	\$ 132.16
ROSALES, ERCULANO	AUG 2021 MILEAGE	\$ 155.12
ROSALES, ERCULANO	JULY 2021 MILEAGE	\$ 115.92
ROSALES, ERCULANO	Mileage Reimbursement	\$ 145.60
SAKAI, WILLIAM	District Flags Reimbursement	\$ 128.76
TOTANES, FRANK	May 2022 Mileage	\$ 150.93
TOTANES, FRANK	APR 2022 Mileage	\$ 225.81
TOTANES, FRANK	MAR 2022 Mileage	\$ 245.70
TOTANES, FRANK	FEB 2022 Mileage	\$ 190.13
TOTANES, FRANK	JAN 2022 Mileage	\$ 205.34
TOTANES, FRANK	DEC 2021 Mileage	\$ 106.40
TOTANES, FRANK	NOV 2021 Mileage	\$ 145.60
TOTANES, FRANK	OCT 2021 MILEAGE	\$ 152.88
TOTANES, FRANK	SEP 2021 MILEAGE	\$ 137.76
TOTANES, FRANK	AUGUST 2021 MILEAGE	\$ 142.24
TOTANES, FRANK	JULY 2021 MILEAGE	\$ 155.68
TOTANES, FRANK	Mileage Reimbursement	\$ 133.28
TOTANES, HENRY	MAY 2022 Mileage	\$ 198.90
VARNER, DEBORAH	Veterinary Care Reimbursement	\$ 145.15
	Total	\$21,315.10