

Employee and Board of Directors Reimbursement Report
FY 2020-21

Date	Voucher	Subdiv	Account	Name	Description	Amount
06/30/21	00328404	7804000	52900	ANDREW DAMRON	CSDA GM Leadership Summit AD	183.68
ANDREW DAMRON Total						183.68
10/15/20	00299894	7803000	53670	ANDREW JELLISON	Education Reimb AJellison	1,275.00
12/08/20	00305417	7803000	53670	ANDREW JELLISON	Educational Reimb AJ	425.00
04/29/21	00319740	7803000	53120	ANDREW JELLISON	Operator Cert Renewal Reimb	150.00
06/30/21	00327738	7803000	53670	ANDREW JELLISON	Education Reimb	300.00
ANDREW JELLISON Total						2,150.00
08/25/20	00294119	7805000	53300	BRAD CAGLE	Safety Boots BC	275.00
BRAD CAGLE Total						275.00
11/05/20	00302169	7803000	53300	CHRISTOPHER MOSIER	Safety Boots CMosier	210.84
12/18/20	00306809	7803000	52840	CHRISTOPHER MOSIER	Drivers Lic Renewal Reimb CM	48.00
02/04/21	00311472	7803000	53670	CHRISTOPHER MOSIER	Class Reimbursment	674.17
06/22/21	00325481	7803000	53670	CHRISTOPHER MOSIER	Emp Educ Reimb CM	245.33
CHRISTOPHER MOSIER Total						1,178.34
09/10/20	00295826	7803000	52800	DANIEL W. FRITZ	Internet Reimb 07-09/20 DF	180.00
12/31/20	00307784	7803000	52800	DANIEL W. FRITZ	Internet Reimb 10-12/20 DF	180.00
03/11/21	00314894	7803000	52800	DANIEL W. FRITZ	Internet Reimb 01-03/21 DF	180.00
06/15/21	00324625	7803000	52800	DANIEL W. FRITZ	Internet Reimb 04-06/21 DF	180.00
DANIEL W. FRITZ Total						720.00
11/03/20	00301751	7803000	52800	DERRICK METRAS	Internet Reimb 07-09/20 DM	180.00
12/31/20	00307788	7803000	52800	DERRICK METRAS	Internet Reimb 10-12/20 DM	180.00
03/11/21	00314898	7803000	52800	DERRICK METRAS	Internet Reimb 01-03/21 DM	180.00
06/10/21	00324239	7803000	52800	DERRICK METRAS	Internet Reimb 07-06/21 DM	180.00
06/10/21	00324241	7803000	53120	DERRICK METRAS	Wastewater Cert Rnwl DM	255.00
DERRICK METRAS Total						975.00
10/28/20	00301220	7800000	53650	DONELL MANNOR - Petty Cash	Brd Mtg Refreshments 07-10/20	41.98
10/28/20	00301220	7800003	53320	DONELL MANNOR - Petty Cash	Clorox Wipes	16.76
10/28/20	00301220	7806000	53330	DONELL MANNOR - Petty Cash	Lysol Spray	13.55
10/28/20	00301220	7804000	53100	DONELL MANNOR - Petty Cash	Conformed Copy -Quitclaim Deed	1.00
10/28/20	00301220	7804000	53100	DONELL MANNOR - Petty Cash	Conformed Copy	1.00
10/28/20	00301220	7806000	53100	DONELL MANNOR - Petty Cash	Conformed Copy - RW Agrmnt	1.00
12/18/20	00306829	7800003	53320	DONELL MANNOR - Petty Cash	Duplicate Keys	8.08
12/18/20	00306829	7800002	53330	DONELL MANNOR - Petty Cash	Carpet Cleaner	3.76
12/18/20	00306829	7803001	53350	DONELL MANNOR - Petty Cash	Vinegar	14.32
12/18/20	00306829	7800000	53650	DONELL MANNOR - Petty Cash	Brd Mtg Refreshments 11-12/20	24.18
12/18/20	00306829	7800003	52520	DONELL MANNOR - Petty Cash	CSET Gen Cover	32.63
12/18/20	00306829	7800003	52520	DONELL MANNOR - Petty Cash	Wiper Blades Veh 177	44.33
12/18/20	00306829	7803002	52520	DONELL MANNOR - Petty Cash	Fuel Additive for Boat Motor	15.60
06/29/21	00326196	7804000	53100	DONELL MANNOR - Petty Cash	Conformed Copies	8.00
06/29/21	00326196	7806000	53350	DONELL MANNOR - Petty Cash	Boot Scrubber	26.88
06/29/21	00326196	7800000	53650	DONELL MANNOR - Petty Cash	Board Mtg Refreshments	33.11
06/29/21	00326196	7800002	53650	DONELL MANNOR - Petty Cash	Lab Consultant Lunch	6.99
DONELL MANNOR - Petty Cash Total						293.17

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Date	Voucher	Subdiv	Account	Name	Description	Amount
09/22/20	00297308	7803000	52800	DUSTY JOE MAYNARD	Internet Reimb 07-09/20 DM	180.00
12/31/20	00307786	7803000	52800	DUSTY JOE MAYNARD	Internet Reimb 10-12/20 DM	180.00
04/06/21	00317479	7803000	52800	DUSTY JOE MAYNARD	Internet Reimb 01-03/21 DM	180.00
06/30/21	00327957	7803000	52800	DUSTY JOE MAYNARD	Internet Reimb 04-06/21 DM	180.00
DUSTY JOE MAYNARD Total						720.00
10/08/20	00299233	7803000	52800	GABRIEL SNOOK	Internet Reimb 07-09/20 GS	180.00
12/08/20	00305422	7803000	53670	GABRIEL SNOOK	Educational Reimb GS	774.23
12/15/20	00306227	7800002	52220	GABRIEL SNOOK	COVID Testing	99.00
01/07/21	00308409	7803000	52800	GABRIEL SNOOK	Internet Reimb 10-12/20 GS	180.00
04/01/21	00317022	7803000	52800	GABRIEL SNOOK	Internet Reimb 01-03/21 GS	180.00
05/12/21	00321306	7803000	53670	GABRIEL SNOOK	Education Reimb GS	761.00
05/18/21	00321856	7803000	52900	GABRIEL SNOOK	Pesticide License Rnwl Courses	195.00
06/22/21	00325489	7803000	52800	GABRIEL SNOOK	Internet Reimb 04-06/21 GS	180.00
06/30/21	00326610	7803000	53120	GABRIEL SNOOK	Pesticide License Rnwl GS	60.00
GABRIEL SNOOK Total						2,609.23
10/13/20	00299582	7803000	52800	JOHN PIRONDINI	Internet Reimb JP 07-09/20	180.00
01/07/21	00308405	7803000	52800	JOHN PIRONDINI	Internet Reimb 10-12/20 JP	180.00
04/06/21	00317467	7803000	52800	JOHN PIRONDINI	Internet Reimb 01-03/21 JP	180.00
06/17/21	00325073	7803000	53300	JOHN PIRONDINI	Safety Boots JP	262.19
06/30/21	00327959	7803000	52800	JOHN PIRONDINI	Internet Reimb 04-06/21 JP	180.00
JOHN PIRONDINI Total						982.19
02/18/21	00312607	7805000	53670	NOLAN WEATHERS	NVC Class Reimb NW	166.00
06/22/21	00325478	7805000	53670	NOLAN WEATHERS	Emp Educ Reimb NW	203.83
NOLAN WEATHERS Total						369.83
10/15/20	00299825	7803000	52800	STEVEN CHAVIS	Internet Reimb SC 07-09/20	180.00
01/05/21	00308141	7803000	52800	STEVEN CHAVIS	Internet Reimb 10-12/20 SC	180.00
04/15/21	00318535	7803000	53120	STEVEN CHAVIS	Operator Cert Rnwl Reimb SC	150.00
05/27/21	00322803	7803000	52800	STEVEN CHAVIS	Internet Reimb 01-03/21 SC	180.00
06/22/21	00325496	7803000	52800	STEVEN CHAVIS	Internet Reimb 04-06/21 SC	180.00
STEVEN CHAVIS Total						870.00
Grand Total						11,326.44