Record of Reimbursement

Record of Reimbursement for Individual Charges of $100 or more to Employees, General Manager, and Directors

July 1, 2021 - June 30, 2022

Date	Amount	Recipient	Nature of Charge
7/22/2021	$ 193.90	Travis Deutsch	Work Boots
8/17/2021	$ 684.00	Debra Percoco	DMV Fees for Fire Truck
7/23/2021	$ 100.00	Jennifer Flores	Internet Stipend
7/23/2021	$ 100.00	Pete Kampa	Internet Stipend
7/23/2021	$ 100.00	Renee VanDyk	Internet Stipend
8/25/2021	$ 100.00	Jennifer Flores	Internet Stipend
8/25/2021	$ 100.00	Pete Kampa	Internet Stipend
8/25/2021	$ 100.00	Renee VanDyk	Internet Stipend
9/2/2021	$ 248.84	Rachel Pearlman	Conference Parking/Gas
9/22/2021	$ 100.00	Jennifer Flores	Internet Stipend
9/22/2021	$ 100.00	Pete Kampa	Internet Stipend
9/22/2021	$ 100.00	Rachel Pearlman	Internet Stipend
9/22/2021	$ 100.00	Renee VanDyk	Internet Stipend
9/2/2021	$ 130.00	Nancy Mora	Conference Parking/Gas
11/1/2021	$ 500.00	Adam Ahlswede	Work Boots
11/4/2021	$ 100.00	Steve Buie	Certification-Contact Hrs.
10/12/2021	$ 811.08	Greg Dunn	Reim. Harbor Freight Purch
10/12/2021	$ 140.70	Andrew Klein	Jean Reimbursement
10/12/2021	$ 384.00	Matt Dickens	CSM Cert. Renewal Reimb.
3/31/2022	$ 1,662.18	Pete Kampa	Hotel/Mileage Conf. Reim
5/13/2022	$ 375.51	Meghan Orsetti	Travel Expenses
5/13/2022	$ 364.54	Renee VanDyk	Travel Expenses