

Groveland Community Services District

Record of Reimbursement

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

July 1, 2020 - June 30, 2021

Check Date	Amount	Recipient	Nature of Reimbursement
7/14/2020	\$ 100.00	Jennifer Flores	Covid-19 Related, Home Office Internet Reimbursement
7/14/2020	\$ 100.00	Pete Kampa	Covid-19 Related, Home Office Internet Reimbursement
7/14/2020	\$ 100.00	Rachel Pearlman	Covid-19 Related, Home Office Internet Reimbursement
7/14/2020	\$ 100.00	Renee VanDyk	Covid-19 Related, Home Office Internet Reimbursement
8/11/2020	\$ 100.00	Jennifer Flores	Covid-19 Related, Home Office Internet Reimbursement
8/11/2020	\$ 100.00	Pete Kampa	Covid-19 Related, Home Office Internet Reimbursement
8/11/2020	\$ 100.00	Rachel Pearlman	Covid-19 Related, Home Office Internet Reimbursement
8/11/2020	\$ 100.00	Renee VanDyk	Covid-19 Related, Home Office Internet Reimbursement
8/11/2020	\$ 252.04	Myles Rodriguez	1 pair Work Boots
9/24/2020	\$ 100.00	Jennifer Flores	Covid-19 Related, Home Office Internet Reimbursement
9/24/2020	\$ 100.00	Pete Kampa	Covid-19 Related, Home Office Internet Reimbursement
9/24/2020	\$ 100.00	Rachel Pearlman	Covid-19 Related, Home Office Internet Reimbursement
9/24/2020	\$ 100.00	Renee VanDyk	Covid-19 Related, Home Office Internet Reimbursement
10/23/2020	\$ 100.00	Jennifer Flores	Covid-19 Related, Home Office Internet Reimbursement
10/23/2020	\$ 100.00	Pete Kampa	Covid-19 Related, Home Office Internet Reimbursement
10/23/2020	\$ 100.00	Rachel Pearlman	Covid-19 Related, Home Office Internet Reimbursement
10/23/2020	\$ 100.00	Renee VanDyk	Covid-19 Related, Home Office Internet Reimbursement
11/24/2020	\$ 100.00	Jennifer Flores	Covid-19 Related, Home Office Internet Reimbursement
11/24/2020	\$ 100.00	Pete Kampa	Covid-19 Related, Home Office Internet Reimbursement
11/24/2020	\$ 100.00	Rachel Pearlman	Covid-19 Related, Home Office Internet Reimbursement
11/24/2020	\$ 100.00	Renee VanDyk	Covid-19 Related, Home Office Internet Reimbursement
12/21/2020	\$ 100.00	Jennifer Flores	Covid-19 Related, Home Office Internet Reimbursement
12/21/2020	\$ 100.00	Pete Kampa	Covid-19 Related, Home Office Internet Reimbursement
12/21/2020	\$ 100.00	Rachel Pearlman	Covid-19 Related, Home Office Internet Reimbursement
12/21/2020	\$ 100.00	Renee VanDyk	Covid-19 Related, Home Office Internet Reimbursement
11/24/2020	\$ 346.25	Shane Sawyer	2 pair Work Boots
11/10/2020	\$ 459.00	Matt Dickens	CWEA Cert Renewal/Fuel #10
7/14/2020	\$ 498.47	Matt Dickens	2 pair Work Boots
7/14/2020	\$ 199.71	Steve Buie	1 pair Work Boots
1/31/2021	\$ 211.32	Adam Ahlswede	1 pair Work Boots
1/31/2021	\$ 100.00	Jennifer Flores	Covid-19 Related, Home Office Internet Reimbursement
1/31/2021	\$ 100.00	Pete Kampa	Covid-19 Related, Home Office Internet Reimbursement
1/31/2021	\$ 100.00	Rachel Pearlman	Covid-19 Related, Home Office Internet Reimbursement
1/31/2021	\$ 100.00	Renee VanDyk	Covid-19 Related, Home Office Internet Reimbursement
2/23/2021	\$ 100.00	Jennifer Flores	Covid-19 Related, Home Office Internet Reimbursement
2/23/2021	\$ 100.00	Pete Kampa	Covid-19 Related, Home Office Internet Reimbursement
2/23/2021	\$ 100.00	Rachel Pearlman	Covid-19 Related, Home Office Internet Reimbursement
2/23/2021	\$ 100.00	Renee VanDyk	Covid-19 Related, Home Office Internet Reimbursement
1/31/2021	\$ 471.88	Andrew Marshall	2 pair Work Boots
1/15/2021	\$ 118.88	Travis Deutsch	DMV Class A Test
2/23/2021	\$ 232.29	Al Deshaies	DMV Class A Test
3/19/2021	\$ 100.00	Jennifer Flores	Covid-19 Related, Home Office Internet Reimbursement
3/19/2021	\$ 100.00	Pete Kampa	Covid-19 Related, Home Office Internet Reimbursement
3/19/2021	\$ 100.00	Rachel Pearlman	Covid-19 Related, Home Office Internet Reimbursement
3/19/2021	\$ 100.00	Renee VanDyk	Covid-19 Related, Home Office Internet Reimbursement
4/19/2021	\$ 100.00	Jennifer Flores	Covid-19 Related, Home Office Internet Reimbursement
4/19/2021	\$ 100.00	Pete Kampa	Covid-19 Related, Home Office Internet Reimbursement
4/19/2021	\$ 100.00	Rachel Pearlman	Covid-19 Related, Home Office Internet Reimbursement
4/19/2021	\$ 100.00	Renee VanDyk	Covid-19 Related, Home Office Internet Reimbursement
5/19/2021	\$ 100.00	Jennifer Flores	Covid-19 Related, Home Office Internet Reimbursement
5/19/2021	\$ 100.00	Pete Kampa	Covid-19 Related, Home Office Internet Reimbursement
5/19/2021	\$ 100.00	Rachel Pearlman	Covid-19 Related, Home Office Internet Reimbursement
5/19/2021	\$ 100.00	Renee VanDyk	Covid-19 Related, Home Office Internet Reimbursement
2/10/2021	\$ 316.38	Al Deshaies	Work Boots
2/12/2021	\$ 395.49	Nathan Moffiet	Work Boots
4/21/2021	\$ 450.44	Zachary Pacheco	2 pair Work Boots
6/19/2021	\$ 100.00	Renee VanDyk	Covid-19 Related, Home Office Internet Reimbursement
6/19/2021	\$ 100.00	Jennifer Flores	Covid-19 Related, Home Office Internet Reimbursement
6/19/2021	\$ 100.00	Pete Kampa	Covid-19 Related, Home Office Internet Reimbursement
6/19/2021	\$ 100.00	Rachel Pearlman	Covid-19 Related, Home Office Internet Reimbursement
6/26/2021	\$ 175.00	Debra Percoco	Movie in the Park Expenses