

Crestline Village Water District
 Summary of Reimbursement Payments to Employees
 Aug-22

<u>Date</u>	<u>Check #</u>	<u>Total Amount</u>	<u>Employee/ Description</u>	<u>Amount</u>
8/5/2022	43182	639.00	Larrie Ann Davis Mileage Reimbursement month of July 2022	639.00
8/12/2022	43201	50.63	Dawn Renick Mileage Reimbursement - Notary Class	50.63
08/12/22	43203	37.50	Judith Anderson Mileage Reimbursement - Daily trip to Bank - July 2022	37.50
08/12/22	43204	120.68	Justin Anderson Reimbursement Pollard Water - Two CO2 Tanks	120.68
08/19/22	43215	3,743.45	David Sale Reimbursement Osborne Pipe - Inventory	3,743.45
08/26/22	43231	1,100.00	Michael Casas Reimbursement for Backflow Class - USC	1,100.00
TOTAL:		4591.26		4591.26