

2020 Director and Employee Reimbursement Report

Director Reimbursement	Amount
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Eula Johnson

Jan 2020 Board Mtg	\$ 100.00
Mar 2020 Board Mtg	\$ 100.00
May 2020 Board Mtg	\$ 100.00
May 2020 Special Mtg	\$ 100.00
June 2020 Board Mtg	\$ 100.00
July 2020 Board Mtg	\$ 100.00
Aug 2020 Board Mtg	\$ 100.00
Aug 2020 Special Mtg	\$ 100.00
Sept 2020 Special Mtg	\$ 100.00
Dec 2020 Board Mtg	\$ 100.00
Total	\$ 1,000.00

Lee Harris

Jan 2020 Board Mtg	\$ 100.00
Mar 2020 Board Mtg	\$ 100.00
April 2020 Board Mtg	\$ 100.00
May 2020 Board Mtg	\$ 100.00
May 2020 Special Mtg	\$ 100.00
June 2020 Board Mtg	\$ 100.00
July 2020 Board Mtg	\$ 100.00
Aug 2020 Board Mtg	\$ 100.00
Sept 2020 Special Mtg	\$ 100.00
Oct 2020 Board Mtg	\$ 100.00
December 2020 Board Mtg	\$ 100.00
Total	\$ 1,100.00

Employee Reimbursement	Amount
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Pat Williams

Jan Health Insurance	\$ 536.38
Jan Cell Phone	\$ 89.35
Feb Health Insurance	\$ 536.38
Feb Cell Phone	\$ 89.35
March Health Insurance	\$ 536.38
March Cell Phone	\$ 89.35
April Health Insurance	\$ 536.38
April Cell Phone	\$ 89.35
Total	\$ 2,502.92

Approved
5/12/21

Sandy Raffelson

Jan Cell Phone	\$ 96.25
Jan Mileage	\$ 169.76

Feb Cell Phone	\$	96.25
Feb Mileage	\$	128.43
March Cell Phone	\$	96.25
March Mileage	\$	128.43
April Cell phone	\$	96.25
April Mileage	\$	254.64
May Cell Phone	\$	98.75
May Mileage	\$	84.88
June Cell Phone	\$	98.75
July Cell Phone	\$	98.75
August Cell Phone	\$	98.75
Sept Cell Phone	\$	98.75
Oct Cell Phone	\$	98.75
Nov Cell Phone	\$	98.75
Dec Cell Phone	\$	98.75
Total	\$	1,941.14

Lou Wheeler

Jan Cell Phone	\$	97.74
Feb Cell Phone	\$	97.74
Mar Cell Phone	\$	83.12
Apr Cell Phone	\$	97.74
May Cell Phone	\$	97.74
Jun Cell Phone	\$	97.74
Jul Cell Phone	\$	97.74
Aug Cell Phone	\$	97.74
Sep Cell Phone	\$	97.74
Oct Cell Phone	\$	97.74
Weed Easter		\$100.00
Total	\$	1,062.78

Royce Shields

Jan Cell Phone	\$	68.08
Feb Cell Phone	\$	68.08
Mar Cell Phone	\$	68.08
April Cell Phone	\$	83.69
May Cell Phone	\$	83.69
June Cell Phone	\$	83.69
July Cell Phone	\$	83.69
Aug Cell Phone	\$	83.69
Sept Cell Phone	\$	83.69
Oct Cell Phone	\$	83.69
Nov Cell Phone	\$	83.69
Dec Cell Phone	\$	83.69
October Mileage	\$	226.55
Medical Physical Reimb.	\$	120.00
Total	\$	1,304.00

Nancy Leis

Jan Cell Phone	\$	36.65
Feb Cell Phone	\$	36.65
Mar Cell Phone	\$	36.65
April Cell Phone	\$	36.65
May Cell Phone	\$	36.65
June Cell Phone	\$	36.65
July Cell Phone	\$	36.65
Aug Cell Phone	\$	36.65
Sept Cell Phone	\$	36.65
Oct Cell Phone	\$	36.65
Nov Cell Phone	\$	36.65
Dec Cell Phone	\$	36.65
Pay Increase (July)	\$	201.16
Director Donate for Lou's Retirement Party	\$	100.00
Total	\$	740.96

Trisha Wood

Oct Mileage	\$	42.44
Nov Cell Phone	\$	74.31
Dec Cell Phone	\$	74.31
Total	\$	191.06

Toby Beach

Nov Cell Phone	\$	84.81
Dec Cell Phone	\$	84.81
Total	\$	169.62

Total Director and Employee Reimbursements for 2020

\$10,012.48