

**TWENTYNINE PALMS WATER DISTRICT
EXPENSE REIMBURSEMENT FISCAL YEAR 2023-2024**

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Amount Paid</u>
7/5/2023	employee	Safety Boots	93.61
7/5/2023	employee	Safety Boots	250.00
7/5/2023	employee	Safety Boots	119.99
7/19/2023	employee	Safety Boots	250.00
7/19/2023	employee	Safety Boots	224.99
7/19/2023	employee	Safety Boots	250.00
9/13/2023	employee	Safety Boots	244.68
10/11/2023	employee	T2 License Upgrade	464.98
11/8/2023	employee	Safety Boots	190.30
11/22/2023	employee	Safety Boots	204.67
12/6/2023	employee	Safety Boots	250.00
12/20/2023	employee	Class for D2	349.99
12/20/2023	employee	Class A Permit test	89.00
1/17/2024	employee	Safety Boots	250.00
3/13/2024	employee	Safety Boots	199.33
3/13/2024	employee	Safety Boots	250.00
3/13/2024	employee	Safety Boots	250.00
3/27/2024	employee	Safety Boots	86.99
3/27/2024	employee	Safety Boots	250.00
3/27/2024	employee	Safety Boots	116.91
3/27/2024	employee	Safety Boots	250.00
4/10/2024	employee	Safety Boots	227.29
5/8/2024	employee	Safety Boots	100.75