

TWENTYNINE PALMS WATER DISTRICT
EXPENSE REIMBURSEMENT FISCAL YEAR 2022-2023

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Amount Paid</u>
7/20/2022	employee	ASE re-certification	84.00
8/31/2022	employee	Safety Boots	121.21
8/31/2022	employee	Safety Boots	250.00
8/31/2022	employee	Safety Boots	206.61
8/31/2022	employee	Safety Boots	168.98
9/21/2022	employee	Safety Boots	86.07
9/26/2022	employee	Safety Boots	250.00
9/26/2022	employee	Safety Boots	250.00
11/16/2022	employee	T2 Exam/Cert	125.00
3/27/2023	employee	Safety Boots	105.46
3/30/2023	employee	Safety Boots	149.78
4/4/2023	employee	Safety Boots	185.65
4/7/2023	employee	Safety Boots	179.50
4/7/2023	employee	Class A	89.00
4/26/2023	employee	Safety Boots	250.00
5/10/2023	employee	Safety Boots	250.00
5/24/2023	employee	American Water College contact course	299.99