

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

<u>Date</u>	<u>Check #</u>	<u>Total Amount</u>	<u>Employee/ Description</u>	<u>Amount</u>
07/08/22	43095	\$ 110.94	<b>Serviceman (Sale)</b> Lowe's minor tools	\$ 110.94
07/08/22	43097	\$ 205.00	<b>Serviceman (Anderson)</b> T1, T2 & D1 exams and certification	\$ 205.00
07/08/22	43165	\$ 135.33	<b>General Manager (Weddle)</b> Lunch Farrell & Ron	\$ 135.33
TOTAL:				<u><u>\$ 451.27</u></u>