

MONTEREY REGIONAL WASTE MANAGEMENT DISTRICT

Employee Cash Disbursements

December 2024

Check Date	Check Number	Payee	Description	Amount	Purpose	Location
12/30/2024	97509	Ana Quiroz	Mileage Reimbursement	157.19	Picking Up/Dropping Off Supplies/Packages	Marina
12/6/2024	97282	Keon Feldsien	Mileage Reimbursementb SWANA Meeting	229.14	Travel To Swana Meeting	Marina
12/30/2024	97503	Caty O'Connor	Reimbursementb Drone License Exam	175.00	Drone License Exam	Marina
				<u>\$ 561.33</u>		