

EXHIBIT 9-A

MPWMD Annual Disclosure Statement - Employee/Board Reimbursement
Fiscal Year 2020-2021

Vendor Name	Payable Description	Payable Number	Payment Number	Payment Date	Amount
David Potter	Expenses - 2020 ACWA Washington DC Conference	06232020	37582	08/07/2020	\$ 1,610.07
Cory Hamilton	Expense Claim Reimbursement	08052020	37615	08/14/2020	\$ 71.00
Beverly Chaney	Chaney - Expense Reimbursement SHSRF Supplies	08182020	37789	09/11/2020	\$ 16.38
Stephanie Kister	Reimbursement - Summer Splash Ads	08212020	37808	09/11/2020	\$ 149.61
Beverly Chaney	Chaney - Expense Claim Reimb SHSRF Supplies	08102020	37831	09/25/2020	\$ 168.42
Arlene Tavani	Miscellaneous Expenses	12182020	38084	11/20/2020	\$ 98.39
Thomas Christensen	Reimbursement - Field Supplies	11042020	38123	11/20/2020	\$ 58.39
Cory Hamilton	Reimbursement: Fish Rescue Waders	10052020	38266	12/18/2020	\$ 60.08
Thomas Christensen	Reimbursement: Charging Cable Surface Laptop	02112021	38744	02/26/2021	\$ 98.31
Cory Hamilton	Reimbursement: Supplies for Weir Project	02112021	38800	03/26/2021	\$ 30.96
Dave Stoldt	Stoldt: Out-of-pocket Expenses Reimbursement	03232021	38801	03/26/2021	\$ 976.16
Thomas Christensen	Reimbursement: Mileage & Geology License Renewal	05112021	39290	05/21/2021	\$ 195.12
Total					\$ 3,532.89