

Employee Name	Reimbursement	Description	Date
REED, DANIEL A	111.86	REIMB FOR WORKING LUNCH	7/27/2021
ZEPEDA-GALVEZ, CRUZ	750.00	EDUCATION REIMB ZEPEDA-GALVEZ	7/27/2021
INNIS, MICHAEL	128.00	REIMB FOR ASE A2/A3 M INNIS	8/4/2021
MERK, STEPHEN	203.99	Redwing Safety Boot Steve Merk	8/13/2021
GONZALEZ OVIEDO, HERIBERTO	744.74	EDU REIM WATER SCI/WATER FUND	8/18/2021
LANSDEN, JOHN	651.84	REIMB FOR TRAVEL J LANSDEN	8/18/2021
PHAYAKAPONG, SEAN	2,808.52	EDU REIM REMEDIATION,WW TREAT+	8/18/2021
ZALDIVAR, BRYAN	157.90	REIMB ASE PRACTICE TEST A6	8/24/2021
MOORHEAD, WILLIAM	101.92	TRAVEL EXP B MOORHEAD AUG21	9/9/2021
ADAMS, BRYAN	288.00	REIM OC BACKFLOW RECERT BADAMS	9/14/2021
ALAVI, ARMIN	288.00	REIMB BACK FLW TST CERT ALAVI	9/27/2021
STUVICK, LINDSEY	232.96	MILEAGE REIMB WTR SMART CONF	10/18/2021
ZALDIVAR, BRYAN	213.85	AUTOMOTIVE SVC TESTING REIMB	10/27/2021
SALAZAR, MELISSA	434.67	TRAVEL REIMB WTR SMRT SALAZAR	11/2/2021
SALAZAR, MELISSA	285.00	TRAVEL REIMB WTR SMRT SALAZAR	11/2/2021
GRAHAM, FRANK	341.30	EDU REIMBURSE H2O TRT,MATERIAL	11/3/2021
MORENO, CHRISTIAN	729.52	TRAVEL REIMB TWR & SAFETY CONF	11/9/2021
WANNINGER, SHERRY	100.80	REIMB FOR TRAVEL S WANNINGER	11/17/2021
STINEMAN, SKYLAR	299.99	EDUCATION REIMB S STINEMAN	11/23/2021
INNIS, MICHAEL	150.00	REIMB COMM DL+HAZMAT M INNIS	11/30/2021
BOYCE, JASON	199.92	REIMB FOR TRAVEL EXP BOYCE	12/1/2021
MILLIGAN, ERIC	173.91	TRAINING FOR RENEWAL FEES	12/14/2021
MILLIGAN, ERIC	100.00	TRAINING FOR RENEWAL FEES	12/14/2021
MOORHEAD, WILLIAM	418.88	TRAVEL EXP REIMB W MOORHEAD	12/14/2021
PHAYAKAPONG, SEAN	295.30	EDUCATIONAL REIMB PHAYAKAPONG	12/16/2021
LOPEZ, NICHOLAS	1,657.95	EDUCATION REIMB N LOPEZ	12/21/2021
AGUIAR, BOBBY	2,602.33	EDU REIMBURSE ENVIRO/CONSTRUCT	12/29/2021
GONZALEZ OVIEDO, HERIBERTO	312.75	EDU REIMBURSE WATER DIST&PRACT	12/29/2021
NARANJO, ROBERT	157.00	EDU REIMBURSE CISCO NTKWNG	12/29/2021
NAJAR, FERNANDO	161.00	REIMB BACKFLOW TEST TRAINING	1/4/2022
NARANJO, ROBERT	151.53	REIMB SAFETY BOOTS NARANJO	1/4/2022
DOOLEY, JENNIFER C	350.00	RIMEB GIS CERT EXAM DOOLEY	1/5/2022
PHAYAKAPONG, SEAN	3,304.69	EDUCATION REIMB PHAYAKAPONG	1/5/2022
MCCALLISTER, MICHAEL	317.00	REIMB ASE CERT APP+TEST	1/12/2022
ZEPEDA-GALVEZ, CRUZ	737.99	REIMB EXP DUE TO UPDT ONCALL	1/18/2022
GONZALEZ, AARON	175.00	REIMB US DOT TEST A GONZALEZ	1/26/2022
VAN DAALEN WETTERS, PETER	275.00	REIMB WTR EFF EXAM 1 WETTERS	2/7/2022
RAMOS, HUMBERTO	288.00	REIMB CERT BACKFLOW TEST FEES	2/8/2022
TUMMALA, NAGALAKSHMI	164.00	REIMB MEMBRSHP PMI+OC CHPTR	2/8/2022
HESSE, ROBERT	202.66	EDUCATION REIMB R HESSE 20-21	2/17/2022
MCCAUGHEY, GREGORY B	288.00	REIM BCKFLW CERT TST MCCAUGHEY	2/23/2022
ZALDIVAR, BRYAN	107.95	REIMB ASE TEST PREP ZALDIVAR	3/2/2022
JIMENEZ, CARLOS	250.00	REIMB SAFETY GLASSES C JIMENEZ	3/23/2022
NOVACEK, TODD M	2,975.92	REIMB EMERGENCY FOOD STORAGE	4/7/2022
ZALDIVAR, BRYAN	178.85	REIMB ASE TEST FEES ZALDIVAR	4/7/2022
RASMUSSEN, JASON	146.36	REIMB AWWA CONF EXPENSES 4/12	4/18/2022

MARTINEZ JR, DANIEL A	110.80	EXP REIMB AWWA CONF MARTINEZ	4/21/2022
GULCK, PAIGE	1,185.46	REIMB ACWA RECEPTION 4/21	4/27/2022
WANNINGER, SHERRY	307.25	REIMB TRAVEL EXP VAR MTGS FEB	4/27/2022
CORDERO, JESSEY	148.91	REIMB TRAVEL MEALS CORDERO APR	5/4/2022
INNIS, MICHAEL	175.00	REIMB UAG EXAM M INNIS	5/10/2022
AGUIAR, BOBBY	3,305.61	EDUCATIONAL REIMB B AGUIAR	5/17/2022
WANNINGER, SHERRY	409.60	MILEAGE+EXP REIMB S WANNINGER	5/18/2022
PHAYAKAPONG, SEAN	2,975.42	EDU REIM SURFACE H2O/CONTROL	5/25/2022
SOLORIO, JOSE	983.00	REIMB FOR TRAVEL J SOLORIO	5/26/2022
FINCH, JUSTIN	128.31	TRAVEL REIMB CALWEP CONF 6/1-2	6/7/2022
GENIS, LUIS	392.74	TRAVEL REIMB CALWEP CONF 5/31	6/7/2022
LANSDEN, JOHN	392.74	TRAVEL REIMB CALWEP CONF 6/3	6/7/2022
SALAZAR, MELISSA	406.78	TRAVEL REIMB CALWEP CONF 6/2	6/7/2022
GRAHAM, FRANK	439.30	EDUCATION REIMB F GRAHAM	6/16/2022
PHAYAKAPONG, SEAN	391.33	EDUCATION REIMB S PHAYAKAPONG	6/16/2022
BISHOP, MICHAEL J	203.30	EDU REIM INFRASTRUCTURE BISHOP	6/22/2022
GENIS, LUIS	611.92	EDU REIM MS, HR, ORG, BSNS WRT	6/22/2022
WANNINGER, SHERRY	113.76	MILEAGE+EXP REIMB S WANNINGER	6/22/2022
BISHOP, MICHAEL J	812.70	REIMB CATHODE TRAIN EXPENSES	6/23/2022
HONG, BRYAN	194.87	REIM AWWA TRAVEL ACE22 CONF	6/23/2022
SMITH, MATTHEW	156.85	REIMB SAN ANTONIO CATHODE	6/23/2022
CORRAL, MICHAEL F	288.00	REIMB FOR BACKFLOW TEST	6/28/2022
GENIS, LUIS	154.73	REIMB FOR MILEAGE VARIOUS MTGS	6/28/2022
KAMPEN, WILLIAM	288.00	REIMB FOR BACKFLOW TEST	6/28/2022
NOWAK, RONALD	288.00	REIMB FOR BACKFLOW TEST	6/28/2022
ARTEAGA, ADALBERTO	327.63	REIMB FOR JUN TRAVEL ARTEAGA	6/30/2022
LAKE, TIMOTHY	288.00	REIMB BACKFLOW TEST T LAKE	6/30/2022
RASMUSSEN, JASON	203.30	EDU REIM INFRASTRUCTURE JRASSM	6/30/2022
WANNINGER, SHERRY	120.51	MILEAGE REIMB WANNINGER JUN	6/30/2022
ZALDIVAR, BRYAN	196.50	REIMB FOR UAG TEST+MATERIALS	6/30/2022