

Reimbursement

Employee Name	Amount	Description	Date
PHAYAKAPONG, SEAN	\$ 366.40	REIMB FOR TRAVEL PHAYAKAPONG	7/20/2022
DOOLEY, JENNIFER C	134.61	REIMB FOR TRAVEL J DOOLEY	7/20/2022
KOSEWICK, JEFFREY T	109.62	REIMB FOR TRAVEL J KOSEWICK	7/20/2022
GONZALEZ OVIEDO, HERIBERTO	174.75	EDUC REIMB H GONZALEZ-OVIED	7/28/2022
REED, DANIEL A	250.00	SAFETY PRESCRIPTION GLASSES DR	8/4/2022
AGUIAR, BOBBY	3,196.10	EDU REIM E.SCIENCE,MATH,SPANIS	8/10/2022
ANTUNA, TERESO	250.00	REIM SAFETY EYEWEAR T ANTUNA	8/17/2022
PHAYAKAPONG, SEAN	149.00	REIM APP FEE EIT&FINGERPRINTNG	8/24/2022
RAMOS, HUMBERTO	187.64	TRAVEL REIMB TRI-STATE H RAMOS	8/25/2022
LAZARO, MARCO A	336.25	TRAVEL REIMB TRI-STATE LAZARO	8/25/2022
BOYER, SARA	636.25	8/8-8/12 MILEAGE CASA CONFER	8/25/2022
BOWERS, STEPHEN	142.05	TRAVEL REIMB TRI-STATE BOWERS	8/25/2022
BOWERS, STEPHEN	175.00	REIMB UAG TEST S BOWERS	8/25/2022
DUKE, BRANDON	401.10	REIM TRI-STATE 8/9-13 B DUKE	8/30/2022
STINEMAN, SKYLAR	460.53	REIM TRI-STATE 8/9-11 S STINEM	8/31/2022
MOORHEAD, WILLIAM	182.13	AUG22 TRAVEL REIMB B MOORHEAD	9/12/2022
WANNINGER, SHERRY	105.38	AUG22 TRAVEL REIMB S WANNINGER	9/12/2022
GONZALEZ, AARON	434.13	9/6-8 UAV EXPO TRAVEL REIM AG	9/15/2022
NAJAR, FERNANDO	140.30	9/6-8 UAV EXPO TRAVEL REIM	9/15/2022
NAJAR, FERNANDO	821.46	9/6-8 UAV EXPO TRAVEL REIM	9/15/2022
ZALDIVAR, BRYAN	664.18	9/6-8 UAV EXPO TRAVEL HTL/MILE	9/15/2022
BOWERS, STEPHEN	874.36	9/6-8 UAV EXPO TRAVEL REIM	9/15/2022
WRIGHT, ADAM	953.08	DRONE ALLIANCE CONF 9/6-9/8/22	9/20/2022
SMITH, MATTHEW	175.00	UAG TEST REIMBURSE 8/25	9/20/2022
SMITH, MATTHEW	827.19	DRONE ALLIANCE CONF 9/6-9/8/22	9/20/2022
VAN DAALEN WETTERS, PETER	760.02	REIMB WSI EXPENSES 9/1-10/5/22	10/11/2022
VAN DAALEN WETTERS, PETER	352.21	REIMB WSI EXPENSES 9/1-10/5/22	10/11/2022
GENIS, LUIS	854.05	REIM 10/4-5 WATERSMART TRAVEL	10/12/2022
MUKHERJEE, MONOBINA	170.25	10/5-6 WATERSMART INNOVATION	10/20/2022
BEDFORD, ANDREW	230.40	REIM SAFETY PRESCRIPTION EYEW	10/26/2022
KIM, JIN	477.32	10/8-10/15 WEFTEC TRAVEL/MEALS	11/2/2022
CASTILLO, SARINA	311.30	EDU REIMB-SCC BSNS COM MGMT,XL	11/3/2022
GRAHAM, FRANK	198.55	10/23-27 OSHA TRAINING MEALS/T	11/8/2022
DOOLEY, JENNIFER C	847.13	11/1-4 NEXGEN CONF HOTEL	11/15/2022
KEITH, MATTHEW	161.00	COLL'N SYSTEMS COURSE SUMMER20	11/29/2022
HORN, DANIEL	105.00	SWRCB D5 RENEWAL CERT DH	12/7/2022
LOPEZ, NICHOLAS	1,842.09	EDU REIM INFO TECH LOGIC 101	12/7/2022
CAVE, DUANE D	147.50	ACWA MILEAGE REIMB 11/29	12/12/2022
WANNINGER, SHERRY	100.68	TRAVEL REIMB WANNINGER NOV22	12/13/2022
PROBOLSKY, BRIAN S	572.19	TRAVEL REIMB PROBOLSKY NOV22	12/13/2022
PIKE, RICHARD B	194.02	CIP LEVEL 1 COURSE REIMBURSE	12/14/2022
CORDERO, JESSEY	603.56	11/29-12/1 ACWA MILES, LODGING	12/21/2022
GENIS, LUIS	394.74	EDU REIM RSCC MS PROJECT MGMT+	12/28/2022
AGUIAR, BOBBY	3,267.39	EDU REIM ISU SURVEY/STATS/EC+	12/28/2022
BERARD, JACOM	168.53	EDU REIM SAC ST WATER TREAT OP	12/28/2022

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DOOLEY, JENNIFER C	\$ 310.98	EDU REIM SCC WATER MAINT+CONST	12/28/2022
KOSEWICK, JEFFREY T	173.30	EDU REM SCC WATER MATH+HYDRAUL	12/28/2022
PHAYAKAPONG, SEAN	311.30	EDU REIM SCC WATER TREAT+QUALI	12/28/2022
GULCK, PAIGE	161.36	NOV/DEC'22 TOLLS/MILEAGE REIMB	1/12/2023
RODRIGUEZ, KELLY	201.84	REIM CAPPO EXP 1/7-1/10/23	1/18/2023
GRAHAM, FRANK	173.30	EDU REIM MGMT-122 BSNS COMM	1/18/2023
WRIGHT, ADAM	1,083.56	SCADA TRAINING 1/8-1/13/23	1/25/2023
PEARSON, KAREN	344.51	1/7-10 CAPPO CONF EXPENSES	1/25/2023
TUMMALA, NAGALAKSHMI	119.04	REMOTE INTERNET SVC MAR-APR22	2/1/2023
LOPEZ, NICHOLAS	278.99	ENTERPRISE- RENTAL CAR	2/2/2023
COLEMAN, KELSEY	110.25	1/10-2/9 MILES & PARKING	2/15/2023
FANNING III, ARTHUR	168.53	EDU REIM WTP01 OPERATIONS	2/22/2023
MEDINA, NICHOLAS	128.59	FOOD FOR LINE BREAK REIMBURSE	3/7/2023
ZALDIVAR, BRYAN	103.51	ASE STUDY MATS REIMBURSE	3/8/2023
BISHOP, MICHAEL J	113.46	3/18 LINE BREAK 9 MEALS BFAST	3/23/2023
NGUYEN, MICHAEL	193.00	SAFETY PRESCRIPTION EYEWEAR	3/28/2023
BOYER, SARA	170.30	MILEAGE CWEA CONF 4/19-4/20	4/24/2023
NARANJO, ROBERT	214.31	SAFETY BOOT REIMBURSEMENT	5/3/2023
WANNINGER, SHERRY	167.03	EXPENSE 4/1-4/26 S WANNINGER	5/24/2023
PROBOLSKY, BRIAN S	102.18	MILES 4/28 ACWA B PROBOLSKY	5/24/2023
AGUIAR, BOBBY	2,336.65	EDUCATION REIM B AGUIAR	6/8/2023
PHAYAKAPONG, SEAN	311.30	EDUCATION REIM S PHAYAKAPONG	6/8/2023
WANNINGER, SHERRY	634.28	EXPENSE 4/25-5/25 S WANNINGER	6/14/2023
KEITH, MATTHEW	173.30	EDUCATION REIM SCC PBLC-061 MK	6/14/2023
MOORHEAD, WILLIAM	606.07	BMOORHEAD TRAVEL COST REIMB'S	6/14/2023
SCHROCK, JULIA	104.38	NATURESCAPE TOUR SUPPLIES	6/15/2023
FINCH, JUSTIN	160.74	5/30-6/1 CALWEP TRAVEL JF	6/21/2023
LANSDEN, JOHN	127.68	5/31-6/1 CALWEP TRAVEL JL	6/21/2023
SCHROCK, JULIA	121.92	5/31-6/1 CALWEP TRAVEL+PARK JS	6/21/2023
CALVILLO, JESUS	288.00	BACKFLOW RECERT EXAM-PASSED	6/21/2023
SCHROCK, JULIA	106.89	6/27 WE/CAR MEET MEALS DEL TAC	6/30/2023
CAVE, DUANE D	171.62	D CAVE JUN'23 EXPENSES	6/30/2023