

Name	Date	Amount	Description
MOUNTFORD, MARK	7/19/2023	\$ 495.88	7/11-12 ESRI REIMBURSEMENT
DOOLEY, JENNIFER	7/20/2023	975.90	ESRI CONFERENCE REIMB JUL'23
KOSEWICK, JEFFREY	7/20/2023	619.73	ESRI CONFERENCE REIMB JUL'23
PHAYAKAPONG, SEAN	8/3/2023	143.78	MILEAGE & MEAL REIMBURSEMENT
DUNAHEE, CHARLES	8/16/2023	231.20	REIMB SAFETY PRESCR. EYEWEAR
KEITH, MATTHEW	8/16/2023	228.85	MEAL REIMB 8/7-10/23
AGUIAR, BOBBY	8/17/2023	161.65	TRAVEL & JOB MEAL REIMBURSEMNT
ALAVI, ARMIN	8/17/2023	288.00	TRAVEL REIMBURSEMENT
ANDERSON, JOSEPH	8/17/2023	474.03	TRAVEL REIMBURSEMENT
BRYANT, JAMES	8/17/2023	316.89	TRAVEL REIMBURSEMENT
CRANE, BRANDICE	8/17/2023	345.66	TRAVEL REIMBURSEMENT
KAMPEN, WILLIAM	8/17/2023	134.76	TRAVEL REIMBURSEMENT
LANSDEN, JOHN	8/17/2023	556.73	TRAVEL REIMBURSEMENT
NGUYEN, MICHAEL	8/24/2023	707.43	TRAVEL REIMBURSEMENT
PHAYAKAPONG, SEAN	8/24/2023	161.00	EDUCATION REIMBURSEMENT
JIMENEZ, CARLOS	8/31/2023	560.00	SAFETY GLASSES-C.JIMENEZ
MOORHEAD, WILLIAM	9/13/2023	282.73	REIMB MILEAGE & TRAVEL
CAMACHO, DAVID	9/26/2023	102.07	REIMB D.CAMACHO
GARIBAY JR, JESUS	10/4/2023	1,170.31	REIMB FOR HOTEL - WEFEC
MUKHERJEE, MONOBINA	10/4/2023	115.37	REIMB FOR EE TRAVEL
ZEPEDA-GALVEZ, CRUZ	10/4/2023	635.29	ISA TRAINING REIMB
GENIS, LUIS	10/9/2023	435.93	EE REIMB/TRAVEL WATER SMART
VAN DAALEN WETTERS, PETER	10/9/2023	323.03	EE REIMB/TRAVEL-WATER SMART23
CAVE, DUANE	10/11/2023	502.00	REIMB FOR TRAVEL/CONFERENCE
LOPEZ, NICHOLAS	10/11/2023	1,874.53	REIMB FOR EDUCATIONAL EXP-ASU
PARRETT, BREANNA	10/11/2023	152.72	REIMB FOR TRAVEL/CONFERENCE
PROBOLSKY, BRIAN S	10/11/2023	1,996.62	REIMB FOR TRAVEL/CONFERENCE
WANNINGER, SHERRY	10/11/2023	831.90	REIMB FOR TRAVEL/CONFERENCE
KEITH, MATTHEW	10/17/2023	171.20	EDUCATIONAL REIMB
RUELAS, EMMANUEL	10/25/2023	971.03	REIMB NEOGOV IGNITE CONF
RASMUSSEN, JASON	10/26/2023	171.20	EDUCATIONAL REIMB - SCC
BISHOP, MICHAEL	11/2/2023	171.20	EDUCATIONAL REIMB - SCC
BISHOP, MICHAEL	11/2/2023	147.90	REIMB AWWA FALL CONFERENCE
CALVILLO, JESUS	11/7/2023	171.20	EDUCATION REIMB-SCC
MARTINEZ JR, DANIEL	11/8/2023	180.73	REIMB AWWA CONFERENCE
STUVICK, LINDSEY	11/16/2023	107.99	REIMB FOOD FOR MTG - DATA MGMT
THOMAS, ALEX	11/16/2023	779.10	TRAVEL REIMB
WANNINGER, SHERRY	11/16/2023	151.42	TRAVEL REIMB - S.WANNINGER
BISHOP, MICHAEL	11/30/2023	101.82	EMPLOYEE REIMB M. BISHOP
ROCHA, LAURA	12/5/2023	161.52	Mileage Reimb.
CAVE, DUANE	12/12/2023	154.58	ACWA CONFERENCE REIMBURSEMENT
MOORHEAD, WILLIAM	12/12/2023	186.49	ACWA CONFERENCE REIMBURSEMENT
WANNINGER, SHERRY	12/12/2023	195.24	ACWA CONFERENCE REIMBURSEMENT
BEDFORD, ANDREW	12/13/2023	183.38	Pacific Safety Center
GOODALL, RONIN	12/13/2023	611.16	North American Water Loss Conf
PROBOLSKY, BRIAN S	12/13/2023	753.02	ACWA CONFERENCE

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FINCH, JUSTIN	12/21/2023	\$ 167.31	ACWA CONFERENCE
BOWERS, STEPHEN	12/27/2023	171.20	Educational Reimb. - SCC
BOWERS, STEPHEN	12/27/2023	124.77	N. American Water Loss Conf.
BOYER, SARA	12/27/2023	267.09	Educational Reimb. - SCC
PHAYAKAPONG, SEAN	12/27/2023	173.30	Educational Reimb. - SCC
ESTRADA, VANESSA	12/28/2023	312.75	EDU REIMBURSE (2)WATER SCIENCE
KAMPEN, WILLIAM	1/3/2024	243.39	Math-105 - Educational Reimb.
GULCK, PAIGE	1/10/2024	161.65	ACWA CONFERENCE REIMBURSEMENT
PROBOLSKY, BRIAN S	1/10/2024	335.85	Travel costs
AGUIAR, BOBBY	1/11/2024	2,603.10	Educational Reimb. - CSUF
TUMMALA, NAGALAKSHMI	1/16/2024	209.00	PMI Membership/Certification
MILLIGAN, ERIC	1/18/2024	250.00	Exam-Reimb. Adv.WaterTreatment
AGUIAR, BOBBY	1/24/2024	334.00	EDU REIMB - CSUF PARK PERMIT
BOWERS, STEPHEN	1/24/2024	116.26	AFTER HOUR MEAL REIMB S.BOWERS
ALAVI, ARMIN	1/31/2024	305.00	AWWA Backflow Exam Reimb.
BOYER, SARA	1/31/2024	135.34	CASA Conference
CAVE, DUANE	2/7/2024	144.29	Travel Costs
WANNINGER, SHERRY	2/7/2024	165.22	Travel Costs
GONZALEZ, AARON	2/21/2024	319.00	CWEA Member./Cert. Reimb.
RODRIGUEZ, KELLY	2/21/2024	119.26	Cappo Conf. Reimb.
WAYMENT, SAMUEL	2/21/2024	151.48	Cappo Conf. Reimb.
PEARSON, KAREN	2/29/2024	109.88	CAPPO Conference - Mileage
MOORHEAD, WILLIAM	3/12/2024	283.02	Travel Costs
VENEGAS, NELSON	4/10/2024	491.63	Reimb. for RX Safety Glasses
HORN, DANIEL	4/16/2024	142.66	Travel Costs
DMYTRYSHYN, TODD	4/18/2024	246.43	Portable Ext. Laptop Monitor
DOOLEY, JENNIFER	4/18/2024	566.00	Travel Costs-CWEA Conf.
GULCK, PAIGE	4/23/2024	159.60	District Employee Breakfast
PROBOLSKY, BRIAN S	5/7/2024	104.25	Travel Expense - Mileage
GONZALEZ, JULIO	5/8/2024	195.00	workshop registration
SCHROCK, JULIA	5/21/2024	600.00	Home Depot cards-FixALeak
BROWN, MATTHEW	6/5/2024	673.70	Travel Costs
CAVE, DUANE	6/11/2024	582.88	Travel Costs-ACWA Spring Conf.
RIFKIN, DIANE	6/11/2024	128.34	Travel Costs
WANNINGER, SHERRY	6/11/2024	152.35	Travel Costs
KEITH, MATTHEW	6/13/2024	175.20	EDUCATIONAL REIMB.- SCC
PHAYAKAPONG, SEAN	6/13/2024	175.20	Educational Reimb. - SCC
LAKE, TIMOTHY	6/20/2024	100.56	AWWA CONF.
REED, DANIEL	6/20/2024	101.37	ACE 2024 CONF.
CAMACHO, DAVID	6/30/2024	198.20	EDUCATIONAL REIMB. - SCC
CHAVEZ, ADRIAN	6/30/2024	120.00	SWRCB D3 Cert. Fee
CLAY, TIMOTHY	6/30/2024	100.06	CLASS A PERMIT/WRITTEN TEST
CORRAL, MICHAEL	6/30/2024	101.37	ACE24 CONFERENCE - REIMB.