

Employee and Board of Directors Reimbursement Report  
FY 2015-16

Date	Voucher	Subdiv	Account	Name	Description	Amount
06/22/16	00121301	7804000	52900	ANDREW DAMRON	WateReuse Conf ADamron	85.54
<b>ANDREW DAMRON Total</b>						<b>85.54</b>
07/21/15	00079568	7803000	52150	ANDREW JELLISON	Mileage Reimb AJ Qtr 4	(250.00)
10/06/15	00090022	7803000	52150	ANDREW JELLISON	Quarterly Mileage Reimburse AJ	250.00
12/30/15	00100746	7803000	52150	ANDREW JELLISON	Quarterly Mileage Reimb AJ	250.00
03/18/16	00110175	7803000	52150	ANDREW JELLISON	Mileage Reimb AJellison	250.00
<b>ANDREW JELLISON Total</b>						<b>500.00</b>
09/03/15	00086252	7800000	52900	CHARLES W. SHINNAMON	CASA 2015 Annual Conf Reimb CS	679.16
<b>CHARLES W. SHINNAMON Total</b>						<b>679.16</b>
10/29/15	00092913	7800002	52900	CHERYL P. SCHUH	CalPELRA Conf CSchuh	176.35
05/05/16	00115402	7800002	52900	CHERYL P. SCHUH	IPMA-HR Conf CSchuh	90.49
<b>CHERYL P. SCHUH Total</b>						<b>266.84</b>
06/02/16	00118617	7800002	52900	CYNDI BOLDEN	GFOA Conf CBolden	703.05
<b>CYNDI BOLDEN Total</b>						<b>703.05</b>
08/24/15	00084848	7803000	52800	DANIEL W. FRITZ	Internet Reimb DF 06-08/15	180.00
12/30/15	00100749	7803000	52800	DANIEL W. FRITZ	Internet Reimb DF 10-12/15	180.00
04/14/16	00112973	7803000	52800	DANIEL W. FRITZ	Internet Reimb DF 01-03/16	180.00
06/30/16	00123708	7803000	52800	DANIEL W. FRITZ	Internet Reimb DF 04-06/16	180.00
<b>DANIEL W. FRITZ Total</b>						<b>720.00</b>
11/10/15	00094326	7803000	52800	DERRICK METRAS	Internet Reimb DM 07-09/15	180.00
11/20/15	00072839	7803000	52800	DERRICK METRAS	Internet Reimb DM 2015-04	(60.00)
12/02/15	00066361	7803000	52900	DERRICK METRAS	CWEA Dinner DMetras	(30.00)
01/12/16	00102067	7800002	53670	DERRICK METRAS	Education Reimb DMetras	218.15
02/23/16	00106929	7803000	52800	DERRICK METRAS	Internet Reimb DM 10-12/15	180.00
03/08/16	00108683	7803000	52900	DERRICK METRAS	CWEA Dinner DM	30.00
03/08/16	00108684	7803000	52800	DERRICK METRAS	Internet Reimb DM 01-03/16	180.00
06/22/16	00121312	7803000	52800	DERRICK METRAS	Internet Reimb DM 04-06/16	180.00
06/30/16	00123080	7803000	52800	DERRICK METRAS	Internet Reimb - Apr	60.00
<b>DERRICK METRAS Total</b>						<b>938.15</b>
06/21/16	00120898	7800002	52905	DONELL MANNOR	GFOA Adv Acct DMannor	125.67
<b>DONELL MANNOR Total</b>						<b>125.67</b>
05/17/16	00116846	7803000	52900	DUSTY JOE MAYNARD	Forklift Safety Trng DMaynard	37.64
<b>DUSTY JOE MAYNARD Total</b>						<b>37.64</b>
10/05/15	00089814	7800002	53635	ELSA SEAL	Computer Purchase	1,523.74
<b>ELSA SEAL Total</b>						<b>1,523.74</b>
09/10/15	00087199	7803000	52800	FRANK ZILLOTTO	Internet Reimb FZ 07-09/15	180.00
12/08/15	00097822	7803000	52800	FRANK ZILLOTTO	Internet Reimb FZ 10-12/15	180.00
03/08/16	00108681	7803000	52800	FRANK ZILLOTTO	Internet Reimb FZ 01-13/16	180.00
06/09/16	00119567	7803000	52800	FRANK ZILLOTTO	Internet Reimb FZ 04-06/16	180.00
<b>FRANK ZILLOTTO Total</b>						<b>720.00</b>

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09/03/15	00086257	7803000	53670	GABRIEL SNOOK	Education Reimb GS	648.95
10/20/15	00091933	7803000	52800	GABRIEL SNOOK	Internet Reimb GS 07-09/15	180.00
01/12/16	00102064	7800002	53670	GABRIEL SNOOK	Education Reimb GS	1,093.00
01/15/16	00102642	7803000	52800	GABRIEL SNOOK	Internet Reimb GS 10-12/15	180.00
03/31/16	00111478	7803000	52800	GABRIEL SNOOK	Internet Reimb GS 01-03/16	180.00
06/22/16	00121311	7803000	52800	GABRIEL SNOOK	Internet Reimb GS 04-06/16	180.00
<b>GABRIEL SNOOK Total</b>						<b>2,461.95</b>
09/16/15	00087592	7803001	53120	JADEN FOUST	CWEA Cert Rnwl JFoust	86.00
02/23/16	00106918	7803001	53120	JADEN FOUST	CWEA Mbrshp JFoust	164.00
<b>JADEN FOUST Total</b>						<b>250.00</b>
10/29/15	00092917	7803000	52900	JAMES KELLER, JR.	WEFTEC Conf JKeller	120.86
05/13/16	00116735	7803000	52900	JAMES KELLER, JR.	CWEA 2016 Conf JKeller	95.50
<b>JAMES KELLER, JR. Total</b>						<b>216.36</b>
02/09/16	00105526	7800002	52900	JEFF TUCKER	CWEA Board Mtg JTucker	42.44
05/13/16	00116736	7800002	52900	JEFF TUCKER	CWEA 2016 Conf JTucker	96.59
06/02/16	00118608	7800002	52900	JEFF TUCKER	GFOA Conf JTucker	752.62
<b>JEFF TUCKER Total</b>						<b>891.65</b>
10/20/15	00091938	7803000	52800	JOHN PIRONDINI	Internet Reimb JP 07-10/15	231.74
10/29/15	00092909	7803000	52900	JOHN PIRONDINI	CWEA Dinner Mtg JP 09-10/15	80.00
11/24/15	00096117	7803000	52900	JOHN PIRONDINI	CWEA Dinner Mtg JPirondini	70.00
02/02/16	00104587	7803000	53300	JOHN PIRONDINI	Safety Shoe-JP Reimb	250.00
03/08/16	00108694	7803000	52800	JOHN PIRONDINI	Internet Reimb JP 01-03/16	180.00
05/17/16	00116843	7803000	52900	JOHN PIRONDINI	CWEA Conf JPirondini	82.60
05/31/16	00118303	7803000	52800	JOHN PIRONDINI	Internet Reimb JP 11-12/15	120.00
06/22/16	00121313	7803000	52800	JOHN PIRONDINI	Internet Reimb JP 05-06/16	120.00
06/29/16	00122269	7803000	52800	JOHN PIRONDINI	Internet Reimb JP 04/16	60.00
<b>JOHN PIRONDINI Total</b>						<b>1,194.34</b>
02/23/16	00106845	7806000	52900	JOSE COVARRUBIAS	World Ag Expo JCovarrubias	116.78
05/10/16	00116109	7806000	52900	JOSE COVARRUBIAS	CWEA Conf JCovarrubias	23.40
<b>JOSE COVARRUBIAS Total</b>						<b>140.18</b>
08/27/15	00085594	7800000	52900	KEITH CALDWELL	CASA 2015 Annual Conf KC	352.67
02/09/16	00105523	7800000	52900	KEITH CALDWELL	CASA Conf KCaldwell	726.50
<b>KEITH CALDWELL Total</b>						<b>1,079.17</b>
10/06/15	00090140	7803000	52900	KEITH SORSDAL	WEFTEC Conf	4.89
10/06/15	00090140	7805000	52900	KEITH SORSDAL	WEFTEC Conf	32.58
10/06/15	00090140	7804000	52900	KEITH SORSDAL	WEFTEC Conf	16.00
10/06/15	00090140	7800001	52900	KEITH SORSDAL	WEFTEC Conf	12.87
<b>KEITH SORSDAL Total</b>						<b>66.34</b>
08/11/15	00083510	7804000	52905	KYLE BROUGHTON	WEFTEC Air Fare Reimb KB	385.00
10/06/15	00090033	7804000	52900	KYLE BROUGHTON	WEFTEC Conf KB	1,028.12
02/18/16	00106584	7804000	53120	KYLE BROUGHTON	CA Prof Eng License Rnwl KB	115.00

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05/19/16	00117285	7804000	53120	KYLE BROUGHTON	QSD Cert Rnwl KBroughton	95.00
<b>KYLE BROUGHTON Total</b>						<b>1,623.12</b>
06/14/16	00119964	7806000	53300	KYLE TAHSLER	Safety Shoes-Tahsler	248.37
06/14/16	00119967	7806000	52840	KYLE TAHSLER	DMV Tanker Endorsement KT	43.00
<b>KYLE TAHSLER Total</b>						<b>291.37</b>
10/20/15	00091921	7803002	53250	MARK KOEKEMOER	ELAP Meeting Fuel MK	25.00
10/20/15	00091921	7803002	52905	MARK KOEKEMOER	ELAP Meeting Meal MK	16.29
03/18/16	00110234	7803002	52900	MARK KOEKEMOER	Pitconn	43.03
<b>MARK KOEKEMOER Total</b>						<b>84.32</b>
05/13/16	00116734	7805000	52900	NICK BECKER	CWEA 2016 Conf NBecker	77.86
06/14/16	00119968	7800002	53635	NICK BECKER	Computer Purch Prog NBecker	925.19
<b>NICK BECKER Total</b>						<b>1,003.05</b>
11/03/15	00093280	7803002	52905	RODRIGO MONTANEZ	CWEA Dinner Mtg RMontanez	78.59
12/01/15	00096829	7803002	53120	RODRIGO MONTANEZ	CWEA Mbrshp Rnwl RMontanez	164.00
12/18/15	00099445	7803002	52905	RODRIGO MONTANEZ	CWEA Dinner RM 10-11/15	70.00
<b>RODRIGO MONTANEZ Total</b>						<b>312.59</b>
05/11/16	00116279	7805000	52900	SETH ROSSI	CWEA Conf SRossi	89.19
<b>SETH ROSSI Total</b>						<b>89.19</b>
02/11/16	00105875	7800004	53300	STEPNANIE TURNIPSEED	Safety Shoes-STurnipseed	162.00
03/15/16	00109721	7800004	52905	STEPNANIE TURNIPSEED	CWEA P3S Conf STurnipseed	464.68
<b>STEPNANIE TURNIPSEED Total</b>						<b>626.68</b>
12/18/15	00099436	7803000	52800	STEVEN CHAVIS	Internet Reimb SC 07-12/15	360.00
04/14/16	00112972	7803000	53120	STEVEN CHAVIS	SWRCB Op Cert Rnwl SChavis	300.00
04/14/16	00112975	7803000	52800	STEVEN CHAVIS	Internet Reimb SC 01-04/16	240.00
06/14/16	00119972	7803000	52800	STEVEN CHAVIS	Internet Reimb SC 05-06/16	120.00
06/30/16	00123077	7803000	53320	STEVEN CHAVIS	Boots - Chavis	246.36
<b>STEVEN CHAVIS Total</b>						<b>1,266.36</b>
08/18/15	00084400	7803001	53120	STEVEN PALKO	CWEA Mbrshp & Cert Rnwl SP	250.00
<b>STEVEN PALKO Total</b>						<b>250.00</b>
10/20/15	00091929	7803002	52905	TARA MC CLINTON	CWEA SFBS Dinner Mtg TM	50.00
11/18/15	00095249	7803002	52905	TARA MC CLINTON	CWEA Dinner Meeting TM	30.00
<b>TARA MC CLINTON Total</b>						<b>80.00</b>
08/04/15	00059293	7800001	52900	TIMOTHY HEALY	WEFTEC 2014 THealy	(154.54)
09/10/15	00087201	7800001	52900	TIMOTHY HEALY	CASA Conf THealy	85.00
11/10/15	00094312	7800001	52900	TIMOTHY HEALY	WEFTEC Reimbursement TH	76.70
01/07/16	00101527	7800001	53120	TIMOTHY HEALY	Engineering License	116.00
03/15/16	00109623	7800001	52900	TIMOTHY HEALY	CASA Conf THealy	49.00
<b>TIMOTHY HEALY Total</b>						<b>172.16</b>
09/24/15	00088784	7800002	53635	TROY BROWN	Computer Purch Prog TBrown	1,497.16
<b>TROY BROWN Total</b>						<b>1,497.16</b>

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Date	Voucher	Subdiv	Account	Name	Description	Amount
07/16/15	00080294	7800003	52900	WILLIAM MCWHIRT	Safety Center Cert Exp BM 15/7	208.35
07/16/15	00080296	7800003	52900	WILLIAM MCWHIRT	Safety Center Cert Reimb BM	252.39
11/17/15	00094917	7800003	52900	WILLIAM MCWHIRT	Northern Safety Day	35.65
11/17/15	00094921	7800003	52900	WILLIAM MCWHIRT	CSRMA OSHA Comp Sem BM	55.20
11/24/15	00096112	7800003	52905	WILLIAM MCWHIRT	CWEA Safety Comm Mtg BMcWhirt	13.23
<b>WILLIAM MCWHIRT Total</b>						<b>564.82</b>
<b>Grand Total</b>						<b>20,460.60</b>