

Annual Disclosure of Board Member or Employee Reimbursements over \$100 (Government Code 53065.5)

Fiscal Year Ended June 30, 2019

Payee	Check #	Date	Amount	Reimbursement Description
Abadesco, Jonathan	94559	4/24/2019	\$ 427.80	ACWA Conference Airline Ticket Reimbursement
	94669	5/16/2019	\$ 1,642.87	ACWA Conference Registration Fee & Mileage Reimbursement
	94838	6/13/2019	\$ 982.04	Sacramento Assessment District - Car Rental/Uber
	95008	6/30/2019	\$ 102.52	Toastmasters/ MWH Waterboard Fees & Mileage
			\$ 3,155.23	
Abell, Ryan	92894	7/19/2018	\$ 199.99	2018/19 Boot Allowance
	94111	2/7/2019	\$ 255.55	2018/19 Boot Allowance
			\$ 455.54	
Abell, Shannon	92819	7/10/2018	\$ 221.55	2017/18 Boot Allowance
			\$ 221.55	
Baines, Ben	93457	10/17/2018	\$ 190.00	D3 Certificate & Exam
			\$ 190.00	
Bowers, Jennifer	92917	7/24/2018	\$ 122.55	Tuition Reimbursement
	93953	1/10/2019	\$ 123.55	Tuition Reimbursement - Operation of Waste Waster Treatment Plants
	94671	5/14/2019	\$ 155.00	G-2 Operator Certification
			\$ 401.10	
Bradshaw, Gary	93365	10/3/2018	\$ 136.42	Tri State 2018 - Meals
	93371	10/3/2018	\$ 119.61	2018/19 Boot Allowance
			\$ 256.03	
Brown, Lani	93133	8/29/2018	\$ 370.00	All Hands Meeting - Meals
	93567	11/7/2018	\$ 322.75	All Hands Meeting - Meals
	93847	12/19/2018	\$ 172.86	All Hands Meeting - Meals
	94790	6/10/2019	\$ 162.58	All Hands Meeting - Meals
	94965	7/8/2019	\$ 162.58	All Hands Meeting - Meals
			\$ 1,190.77	
Candelaria, Cruze	93063	8/15/2018	\$ 229.97	2018/19 Boot Allowance
			\$ 229.97	
Candelaria, Thomas	94878	6/25/2019	\$ 221.39	2018/19 Boot Allowance
			\$ 221.39	
Carper, Seth	94879	6/25/2019	\$ 229.97	2018/19 Boot Allowance
			\$ 229.97	
Chartier, Daniel	92742	7/2/2018	\$ 183.16	2017/18 Boot Allowance
			\$ 183.16	
Colburn, Edward	93064	8/15/2018	\$ 167.39	2018/19 Boot Allowance
	93954	1/10/2019	\$ 167.53	Small Water System Ops/Maintenance Ed 6 Enrollment & Manual
	94294	3/11/2019	\$ 156.59	2018/19 Boot Allowance
	94880	6/17/2019	\$ 133.86	Expense Reimbursement - Keys Made for New Hires
			\$ 625.37	
Cooper, Kirby	93150	8/30/2018	\$ 206.61	2018/19 Boot Allowance
	93871	12/27/2018	\$ 316.00	DMV Class A Permit/T1 & D1 Certification - Exam/Certification Fee
	94145	2/11/2019	\$ 237.59	2018/19 Boot Allowance
			\$ 760.20	
Cressy, Dick	94055	1/24/2019	\$ 108.74	2018/19 Boot Allowance
			\$ 108.74	

Culbert, Doug	94700	5/22/2019	\$ 3,500.00	Relocation Assistance Loan
			<u>\$ 3,500.00</u>	
Culver, Tony	93519	10/29/2018	\$ 222.60	Tri State - Meals
	93756	12/10/2018	\$ 810.11	ACWA 2018 Fall Conference - Mileage, Hotel
	94741	5/29/2019	\$ 229.97	Boot Allowance 2018/19
			<u>\$ 1,262.68</u>	
Elias, Christian	94504	4/18/2019	\$ 214.88	2018/19 Boot Allowance
			<u>\$ 214.88</u>	
Frater, Kayleigh	93156	8/30/2018	\$ 125.41	Notary Filing - Mileage
	93558	11/1/2018	\$ 1,278.92	CSDA 2018 Board Secretary Conference - Mileage
			<u>\$ 1,404.33</u>	
Frater, Zachary	93157	8/30/2018	\$ 109.50	Notary Filing
			<u>\$ 109.50</u>	
Graham, Sarann	92840	7/11/2018	\$ 163.15	2018 Westcas Conference - Mileage, Meals
			<u>\$ 163.15</u>	
Hayward, Mike	94579	4/25/2019	\$ 226.58	Office Supplies - Expense Reimbursement
	94977	7/10/2019	\$ 575.91	Expense Reimbursement - Supplies
			<u>\$ 802.49</u>	
Hernandez, Barbara	94727	5/23/2019	\$ 108.04	Excel Training - Mileage/Meals
			<u>\$ 108.04</u>	
Hutchins, Ryan	93158	8/30/2018	\$ 109.50	Notary Filing
			<u>\$ 109.50</u>	
Hough, Sheldon	94598	4/30/2019	\$ 149.76	MWA Meeting - Mileage
			<u>\$ 149.76</u>	
Landeros, Fernando-Murillo	94062	1/24/2018	\$ 115.54	2017/18 Boot Allowance
	94475	4/10/2019	\$ 167.53	Small Water System Course - Enrollment & Manual
			<u>\$ 283.07</u>	
Mayes, Roger	93781	12/12/2018	\$ 170.59	ACWA 2018 Fall Conference - Mileage
	94096	2/4/2019	\$ 161.82	2019 CASA Winter Conference - Mileage
			<u>\$ 332.41</u>	
McAvoy, Robert	93290	9/28/2018	\$ 210.60	2018/19 Boot Allowance
			<u>\$ 210.60</u>	
Mayo, Matt	93427	10/4/2018	\$ 206.57	2018/19 Boot Allowance
	93838	12/18/2018	\$ 100.00	Cross Connection Certification Renewal
	94195	2/14/2019	\$ 166.53	CSUS Small Water System O&M Course
	94560	4/23/2019	\$ 105.00	D-5 Certification Renewal
	94802	6/11/2019	\$ 275.00	CEWA Membership & CSM-1 Renewal Fee Member
			<u>\$ 853.10</u>	
McCool, Jeremy	92895	7/19/2018	\$ 179.99	2018/19 Boot Allowance
			<u>\$ 179.99</u>	
Mena, Samantha	93137	8/29/2018	\$ 800.00	Tuition Reimbursement
	93502	10/23/2018	\$ 1,600.00	Tuition Reimbursement - Leadership & Organizations
	93876	12/27/2018	\$ 1,600.00	Tuition Reimbursement -Accounting Practices
			<u>\$ 4,000.00</u>	

Mix, Kevin	94211	2/19/2019	\$ 100.00	Avalon Urgent Care - DMV Dot Testing
	94675	5/16/2019	\$ 136.95	2018/19 Boot Allowance
			<u>\$ 236.95</u>	
Munsey, Daniel	92751	7/3/2018	\$ 692.24	Medical Expense
	92926	7/24/2018	\$ 556.20	Medical Expense
	93121	8/23/2018	\$ 169.80	Medical Expense
	93720	11/29/2018	\$ 589.33	Medical Expense
	93734	12/3/2018	\$ 737.48	Medical Expense
	93782	12/12/2018	\$ 159.14	ACWA 2018 Fall Conference - Mileage
	93840	12/18/2018	\$ 226.00	Medical Expense
	94339	3/13/2019	\$ 676.27	Medical Expense
	94563	4/24/2019	\$ 656.13	Medical Expense
	94803	6/11/2019	\$ 515.04	ACWA 2019 Spring Conference - Mileage
	94852	6/20/2019	\$ 343.17	Medical Expense
	94908	6/27/2019	\$ 317.78	Medical Expense
			<u>\$ 5,638.58</u>	
Muzik, Ed	92798	7/5/2018	\$ 433.96	CSDA - 2018 General Manager Summit - Mileage, Meals
	93783	12/12/2018	\$ 134.07	ACWA 2018 Fall Conference - Mileage
	94909	6/27/2019	\$ 159.18	ACWA 2019 Spring Conference - Mileage
			<u>\$ 727.21</u>	
Nicholson, Duncan	93330	10/1/2018	\$ 126.16	Tri State 2018 - Meals
			<u>\$ 126.16</u>	
Perez, Phillip	94881	6/25/2019	\$ 167.00	2018/19 Boot Allowance
			<u>\$ 167.00</u>	
Price, Brad	93247	9/19/2018	\$ 156.59	2018/19 Boot Allowance
			<u>\$ 156.59</u>	
Price, Michael	94745	8/21/2019	\$ 204.70	2018/19 Boot Allowance
			<u>\$ 204.70</u>	
Prudholm, Hunter	93466	10/17/2018	\$ 229.97	2018/19 Boot Allowance
			<u>\$ 229.97</u>	
Schwab, Steve	94005	1/15/2019	\$ 119.95	Postage for Water Quality Samples Well 24E
	94066	1/24/2019	\$ 100.00	Automotive Expense
	94547	4/18/2019	\$ 172.25	2018/19 Boot Allowance
			<u>\$ 392.20</u>	
Stadum, Robert	92858	7/11/2018	\$ 171.13	MWA, ASBCD Meetings - Mileage
	93358	10/2/2018	\$ 297.36	MWA, ASBCD, CASA Conference 2018 Meetings - Mileage
	93573	11/7/2018	\$ 216.92	MWA Meeting - Mileage
	93786	12/12/2018	\$ 306.30	ACWA 2018 Fall Conference/MWA - Mileage
	93937	1/9/2019	\$ 131.35	MWA, ASBCD - Mileage
	94100	2/4/2019	\$ 174.58	MWA - Mileage
	94363	3/21/2019	\$ 334.08	Urban Water Conference, TAC Meeting, MWA - Mileage
	94464	4/9/2019	\$ 138.04	Urban Water Conference, ASBCD Meeting - Mileage
	94607	5/2/2019	\$ 155.44	MWA, ASBCD - Mileage
	94807	6/11/2019	\$ 512.72	ACWA 2019 Spring Conference - Mileage
	94987	7/10/2019	\$ 158.92	MWA, ASBCD - Mileage
		<u>\$ 2,596.84</u>		
Stockstell, Marty	92971	8/1/2018	\$ 154.14	Cross Control Specialist 2018 - Mileage, Meals
	93139	8/29/2018	\$ 135.00	Cross Connection Specialist - Exam Fee
	94882	6/25/2019	\$ 210.06	2018/19 Boot Allowance
			<u>\$ 499.20</u>	
Tavares, Alfred	94752	6/3/2019	\$ 156.59	2018/19 Boot Allowance
			<u>\$ 156.59</u>	

Ware, Glenn	94989	7/10/2019	<u>\$ 210.06</u>	2018/19 Boot Allowance
			<u>\$ 210.06</u>	
Warner, Brandon	93524	10/30/2018	<u>\$ 172.29</u>	Tri State 2018 - Meals
			<u>\$ 172.29</u>	
Westover, Vince	92900	7/19/2018	<u>\$ 179.99</u>	2018/19 Boot Allowance
	93473	10/18/2018	<u>\$ 122.38</u>	Tri State 2018 - Meals
			<u>\$ 302.37</u>	
Wright, Michael	93123	8/23/2018	<u>\$ 229.97</u>	2018/19 Boot Allowance
			<u>\$ 229.97</u>	
Wright, Michael O.	94548	4/17/2019	<u>\$ 178.07</u>	Uniform Allowance
			<u>\$ 178.07</u>	
Young, Stan	93745	12/3/2018	<u>\$ 229.97</u>	2018/19 Boot Allowance
	94845	6/13/2019	<u>\$ 120.00</u>	G-1 Water Distribution Operator Cert & Test Fee
			<u>\$ 349.97</u>	
		Total	<u><u>\$ 36,143.10</u></u>	