

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

Fiscal Year Ended June 30, 2018

Payee	Check #	Check Date	Amount	Reimbursement Description
Abell, Ryan	90507	7/27/2017	\$ 194.99	Boot Allowance
Abell, Shannon	90436	7/6/2017	\$ 142.68	16/17 Boot Allowance
	91138	10/18/2017	\$ 185.31	Tri State Convention - Mileage, Meals
Baines, Ben	92721	6/26/2018	\$ 201.18	Boot Allowance
Bitman, Mark	91013	10/10/2017	\$ 127.89	Special Districts/IT Summit - Mileage
Bradshaw, Gary	91098	10/17/2018	\$ 134.99	Boot Allowance
Brown, Lani	91913	2/21/2018	\$ 144.86	JPIA HR Group Meeting & Employer Advisory Meeting - Mileage Expense
Candelaria, Cruze	92495	5/17/2018	\$ 221.55	Boot Allowance
	92534	5/23/2018	\$ 161.54	T1/T2 Treatment Review
Chartier, Daniel	92087	3/13/2018	\$ 105.00	T-1 Certificate Renewal
Cochran, Sean	91336	11/14/2017	\$ 221.55	Boot Allowance
Colburn, Edward	90885	9/14/2017	\$ 221.55	Boot Allowance
Culver, Tony	91008	10/10/2017	\$ 213.36	Tri State Convention - Mileage, Meals
	91544	12/20/2017	\$ 331.55	Boot Allowance & T-1 Certificate Renewal
Frater, Kayleigh	92620	6/6/2018	\$ 302.36	Meetings on 05/31, 06/05, 06/17 - Expense
	92630	6/7/2018	\$ 156.92	CSDA Workshop - Mileage, Meals
Graham, Sarann	91509	12/13/2017	\$ 126.28	ACWA - Mileage, Meals
Gruwell, Tanya	90752	8/23/2017	\$ 1,965.00	Tuition Reimbursement
	91174	10/23/2017	\$ 1,965.00	Tuition Reimbursement
Hayward, Mike	90480	7/19/2017	\$ 104.90	Office Supplies - Expense
	90625	8/10/2017	\$ 383.39	Operating Supplies - Expense
	91003	10/10/2017	\$ 108.03	Tri State Convention - Mileage, Meals
Hough, Sheldon	91511	12/13/2017	\$ 154.19	ACWA - Mileage, Meals
Kelley, Chris	90754	8/23/2017	\$ 212.04	Boot & Uniform Allowance
Mayes, Roger	91537	12/19/2017	\$ 115.56	ACWA - Mileage, Meals
Mayo, Matt	90520	8/2/2017	\$ 190.00	D3 Exam & Fee
	90886	9/14/2017	\$ 112.82	Boot Allowance
	91604	12/21/2017	\$ 630.00	SWRCD G4 Test & Certification
	92503	5/17/2018	\$ 265.00	CEWA Membership/Collections 1 Certificate & Renewal
McCool, Jeremy	91017	10/10/2017	\$ 221.55	Boot Allowance
Mix, Kevin	90738	8/21/2017	\$ 212.29	Arc Flash Class - Mileage, Meals
	92413	5/7/2018	\$ 123.69	Boot Allowance

Munsey, Daniel	90570	8/7/2017	\$ 392.78	Medical Expense	
	90763	8/23/2017	\$ 168.00	Urban Water Conference - Mileage	
	90905	9/18/2017	\$ 278.71	Medical Expense	
	90906	9/18/2017	\$ 304.68	Medical Expense	
	91360	11/16/2017	\$ 425.48	Medical Expense	
	91426	11/30/2017	\$ 212.59	Medical Expense	
	91575	12/21/2017	\$ 115.56	ACWA - Mileage, Meals	
	91656	1/9/2018	\$ 369.62	Medical Expense	
	92078	3/13/2018	\$ 627.79	Medical Expense	
	92259	4/12/2018	\$ 366.29	Medical Expense	
	92317	4/23/2018	\$ 235.00	Medical Expense	
	92633	6/7/2018	\$ 1,679.42	ACWA - Mileage, Meals, Hotel	
	Muzik, Ed	90755	8/23/2017	\$ 144.40	Urban Water Conference - Mileage
		90756	8/23/2018	\$ 217.75	08/24/17 District Event - Expense
90976		9/30/2017	\$ 460.10	ACWA - Mileage, Meals	
91495		12/12/2017	\$ 161.74	Employee Lunch	
Nicholson, Duncan	91471	12/11/2017	\$ 156.56	Boot Allowance	
	92131	3/22/2018	\$ 145.00	G2 Exam Fee & Operator Certificate	
	92476	5/15/2018	\$ 176.00	Physical Testing & DMV Fee for Class A License	
Poland, Jennifer	91235	10/30/2017	\$ 1,433.48	CSDA Conference - Hotel, Mileage	
	91282	11/1/2017	\$ 1,746.40	Tuition Reimbursement	
	91474	12/4/2017	\$ 637.91	ACWA - Hotel, Mileage, Meals	
	91490	12/4/2017	\$ 111.28	ACWA - Mileage	
	92094	3/14/2018	\$ 134.97	Washington DC - Mileage, Ground Transportation	
Price, Michael	90743	8/21/2017	\$ 247.95	Arc Flash Class - Mileage, Meals	
	92636	6/7/2018	\$ 152.24	Boot Allowance	
Prudholm, Hunter	92689	6/14/2018	\$ 221.55	Boot Allowance	
Sheil, Thomas	92506	5/17/2018	\$ 109.29	ACWA-Meal, Mileage	
Stadum, Robert	90544	8/2/2017	\$ 141.77	MWA - Mileage	
	90764	8/23/2017	\$ 149.80	Urban Water Conference - Mileage	
	90909	9/18/2017	\$ 154.07	MWA - Mileage	
	91005	10/10/2017	\$ 617.42	MWA, CSDA - Mileage	
	91476	12/11/2017	\$ 269.09	ACWA, MWA, ASBCD - Mileage	
	91860	2/14/2018	\$ 164.58	MWA, ASBCD - Mileage	
	92035	3/7/2018	\$ 258.33	MWA, Urban Water Conference - Mileage	
	92393	5/2/2018	\$ 251.79	MWA, ASBCD, Hi Desert Water Symposium - Mileage	
	92508	5/17/2018	\$ 530.29	ACWA-Meal, Mileage	
Stockstell, Marty	91147	10/18/2017	\$ 183.93	Tri State Convention - Mileage, Meals	
	92565	5/24/2018	\$ 177.78	Boot Allowance	
Tavares, Alfred	92697		\$ 156.58	Boot Allowance	
Ware, Glenn	91339	11/15/2017	\$ 144.19	Arc Flash Class - Mileage, Meals	
	92513	5/17/2018	\$ 117.23	Boot Allowance	
Warner, Brandon	90889	9/14/2017	\$ 156.59	Boot Allowance	
Westover, Vince	90481	7/19/2017	\$ 212.87	Boot Allowance	
	90566	8/7/2017	\$ 105.00	T1 Certificate & Exam Fee	
Wright, Michael	92530	5/22/2018	\$ 204.95	Boot Allowance	

**Total**     \$ 25,385.82

