



ANNUAL REIMBURSEMENT REPORT FY 2023-24

EVWD Staff

DATE	INDIVIDUAL	DESCRIPTION	AMOUNT PAID
07/20/23	Jason Wolf	Statistics Analysis for Public Admin Education Reimbursement	\$ 4,289.49
07/27/23	Jason Wolf	Tuition Reimbursement	710.51
07/27/23	Richardo Hernandez	American Water College Water Treatment	608.98
08/03/23	Steven George	Shop Tool Reimbursement	198.08
08/10/23	Steven Mc Gee	457 Loan Over Payment	153.34
08/22/23	Michael Hurst	CWEA Environmental Compliance Inspector Grade 1	185.00
08/28/23	Michael Baffa	Water Wise Pro Distribution Review Course	450.00
09/18/23	Richardo Hernandez	T2 & D2 Examination Fee	130.00
10/05/23	Michael Baffa	Distribution Grade 5 Exam & Cert	225.00
10/26/23	Shayla Antrim	Mileage Reimbursement for ECS Conference	101.53
11/02/23	Raymond Roybal	Cert Renewal Fee	105.00
12/20/23	Brandon Lopez	Intro to Water Treatment Course	524.98
01/04/24	Rudy Guerrero	Tuition Reimbursement	5,000.00
01/04/24	Jason Wolf	Tuition Reimbursement	5,000.00
01/25/24	Raymond Roybal	457 Contribution Over Payment	940.34
02/29/24	Mark Hokanson	Tyler Conference Airfare Reimbursement	895.20
03/07/24	William Ringland	SNRC Community Outreach Materials & Supplies	8,000.00
05/01/24	Michael Baffa	Water Wise Pro T1-T4 Treatment Review	450.00
05/30/24	Rudy Guerrero	3 Night Stay at Tyler Conference	933.66
06/04/24	Michael Baffa	Backflow Test Certification	383.54
06/12/24	Ryan Cerros	457 Contribution Over Payment	104.15
06/20/24	David Weaver	CEU Class for Collection System	250.00
06/27/24	Michael Baffa	Renewal Cross Connection Specialist	125.00
TOTAL			\$ 29,763.80

EVWD Directors

DATE	INDIVIDUAL	DESCRIPTION	AMOUNT PAID
07/27/23	James Morales, Jr.	ACWA State Board of Directors Meeting	\$ 325.90
09/13/23	Ronald L. Coats	Mileage Reimbursement	535.79
09/13/23	Phillip R. Goodrich	Mileage Reimbursement	488.63
10/06/23	Ronald L. Coats	Hotel Stay for CSDA	305.87
11/29/23	Chris Carrillo	Lodging for ACWA Conference	260.22
11/29/23	Ronald L. Coats	Lodging for ACWA Conference	598.44
11/29/23	Phillip R. Goodrich	Lodging for ACWA Conference	520.44
11/29/23	David E. Smith	Lodging for ACWA Conference	520.44
11/29/23	James Morales, Jr.	ACWA State Wide Trade Conference	520.44
05/09/24	James Morales, Jr.	ACWA Event	261.44
TOTAL			\$ 4,337.61