

ANNUAL REIMBURSEMENT EXPENSES FOR CALENDAR YEAR 2023

Date	Employee	Amount	Description
01/13/2023	CARSON ANDERSON	\$563.33	2022/2023 BOOT ALLOWANCE AND REIMBURSEMENT LUNCH/HWY 92 EMERGENCY
01/13/2023	DARIN STURDIVAN	\$161.81	LUNCH FOR CREW - HWY 92 EMERGENCY
01/31/2023	JOHN MULLER	\$117.25	MILEAGE ACWA REGION 5 BOARD MEETING
01/31/2023	RAYMOND WINCH	\$160.22	CPAP EQUIPMENT REIMBURSEMENT
02/24/2023	DARIN STURDIVAN	\$120.28	LUNCH FOR CREW - GRANELLI ST LEAK
03/10/2023	JON BRUCE	\$337.80	FLIGHT TO AWWA SPRING CONFERENCE 2023
03/10/2023	RYAN H. STOLL	\$162.97	2022/2023 BOOT ALLOWANCE
03/21/2023	SEAN DONOVAN	\$150.00	2022/2023 BOOT ALLOWANCE
04/20/2023	SEAN DONOVAN	\$121.22	CPAP EQUIPMENT REIMBURSEMENT
05/04/2023	JON BRUCE	\$310.00	MEALS/TRANSPORTATION/PARKING- AWWA CONFERENCE
05/23/2023	RYAN H. STOLL	\$162.97	2022/2023 BOOT ALLOWANCE
05/23/2023	NANCY TRUJILLO	\$585.64	TYLER CONNECT 2023 - MEALS/HOTEL/TRANSPORT
06/09/2023	DARIN STURDIVAN	\$102.83	HAM INSTRUCTORS LUNCH
06/15/2023	TODD SCHMIDT	\$486.70	2022/2023 BOOT ALLOWANCE
06/29/2023	JON BRUCE	\$434.06	2022/2023 BOOT ALLOWANCE
07/12/2023	SEAN DONOVAN	\$369.69	2023/2024 BOOT ALLOWANCE
08/10/2023	RAYMOND WINCH	\$244.08	2023/2024 BOOT ALLOWANCE
08/31/2023	LISA SULZINGER	\$393.82	FRAMING OF 75YR ANNIVERSARY CERTIFICATES
09/07/2023	SEAN DONOVAN	\$126.67	PRESCRIPTION SAFETY GLASSES
09/15/2023	DARIN STURDIVAN	\$701.44	MEALS/TRANSPORT/PARKING- PWX CONF
09/21/2023	DARIN STURDIVAN	\$1,217.12	HOTEL FOR PWX CONFERENCE
10/05/2023	CARSON ANDERSON	\$317.17	2023/2024 BOOT ALLOWANCE
10/12/2023	GINA BRAZIL	\$872.59	PUMPKIN/FALL WINDOW ARTWORK - REIM AIRFARE & TRANSPORT& PARK - CALPERS EDUCATION FORUM
11/15/2023	SUSAN TURGEON	\$102.43	COSTCO - BATTERIES FOR SHOP
11/17/2023	DARIN STURDIVAN	\$113.32	LUNCH FOR CREW - ANTOINETTE LEAK
11/21/2023	DARIN STURDIVAN	\$119.59	LUNCH FOR CREW
11/21/2023	LISA SULZINGER	\$160.40	FRAMING OF 75YR COUNTY PROCLAMATION
12/15/2023	JOHN MULLER	\$200.00	CAB RIDES AT ACWA 2023 CONFERENCE
12/15/2023	JEFFREY SCHNEIDER	\$1,140.00	MOVING EXPENSES
12/15/2023	RYAN H. STOLL	\$162.97	2023/2024 BOOT ALLOWANCE
12/20/2023	EMMA BARR	\$550.00	INCENTIVE HOLIDAY GIFT CARDS FOR EMPLOYEES
12/20/2023	JOHN MULLER	\$260.22	HOTEL AT ACWA 2023 CONFERENCE