

List of Employee Reimbursements - FY2022-23

Expense Date	Full Name	Description	Reimbursable Amount
08-12-2022	Shari K Deutsch	August 2022 California Association of Sanitation Agencies (CASA) Conference Expense Report	\$ 439.25
07-11-2022	James G Olympia	2022 CWEA P3S Conference Summary Report with Receipts	\$ 1,326.25
07-10-2022	Carl A Von Stetten	Esri User Conference 2022	\$ 1,712.94
07-20-2022	Jean-Marc Petit	Biosolids Phase 2 Tour Minneapolis Green Bay	\$ 442.21
07-15-2022	Michael B Matthews	2022 Esri User Conference Reimbursement	\$ 1,739.02
07-19-2022	Ruben Herrera	Tuition Reimbursement	\$ 312.00
07-26-2022	Christopher B Thomas	Tuition Reimbursement CPA License	\$ 425.25
07-20-2022	Edgar J Lopez	Solids Project Phase 2 Biosolids Tour MN WI	\$ 556.09
07-20-2022	Nathan W Hodges	Solids Project Phase 2 Biosolids Facilities Tour MN WI	\$ 568.64
07-22-2022	Emily E Barnett	Emily Barnett Computer Loan Request 07-22-2022	\$ 2,000.00
07-27-2022	Roger S Bailey	Travel Reimbursement for July NACWA Conference 2022	\$ 1,582.60
07-27-2022	Jean-Marc Petit	NACWA Utility Leadership Conference	\$ 3,199.36
07-23-2022	Nathaniel Morales	Blower Project Plattsburgh, NY	\$ 963.78
07-20-2022	Hugh S. Mcdonald	Biosolids Facilities Tour 0722	\$ 636.23
07-25-2022	Benjamin E Lavender	Water Education Committee meeting	\$ 262.38
07-26-2022	Benjamin Johnson	The Institute of Internal Auditors Annual Membership Dues	\$ 175.00
08-30-2022	Roger S Bailey	Meeting Expense Reimbursements 8-2022	\$ 118.85
08-30-2022	Roger S Bailey	Meeting Expense Mileage Reimbursement 8-2022	\$ 102.77
08-10-2022	Roger S Bailey	Travel Reimbursement for August 2022 CASA Annual Conference	\$ 1,158.84
07-26-2022	Hugh S. Mcdonald	NACWA Utility Conference	\$ 1,065.74
08-29-2022	Nitin Goel	Innovation Conference	\$ 328.50
09-11-2022	Roger S Bailey	Travel Reimbursement for September 2022 WateReuse Conference San Francisco	\$ 138.88
08-17-2022	Gregory D St John	computer loan Greg St John	\$ 1,949.51
08-23-2022	Lori H Schectel	Travel Expenses_CASA 2022 Annual Conference (Lake Tahoe)	\$ 1,300.93
08-25-2022	Daniel J Napier	Reimbursement - Boot Purchase	\$ 195.02
08-22-2022	Greg J Collins	Reimbursement - Work boots	\$ 197.50
07-21-2022	Alex Benavidez	Alex Benavidez Reimbursement for Mileage and Per Diem NCBPA Cross Connection Training	\$ 198.25
08-29-2022	Matthew R Hart	Matt Hart Computer Loan Request 08-2022	\$ 1,912.73
08-29-2022	Barbara D Hockett	Hockett Conference Reimbursement CASA (August)	\$ 671.94
08-12-2022	Emily E Barnett	CASA 2022 Annual Conference	\$ 451.81
08-25-2022	Emily E Barnett	CSDA Annual Conference 08-2022	\$ 1,527.70
08-25-2022	Jennifer Woodhall	NIGP Annual Conference 2022	\$ 706.75
09-01-2022	Jennifer A Vallee	CAPIO Annual Conference 08-2022	\$ 958.05
09-01-2022	Joseph A Zumbo	CAPIO Annual Conference 08-2022	\$ 315.08
08-12-2022	Maria L Esparza	2022 CASA Esparza_Travel Expense Report	\$ 1,241.18
09-13-2022	Melody Labella	Present, moderate and attend WateReuse CA Conference	\$ 670.84
09-15-2022	Richard H Foss	WateReuse 2022	\$ 1,338.35
09-01-2022	Kelsey Lansang	CAPIO Annual Conference 08-2022	\$ 975.95
09-13-2022	Robert L Jimenez	CWEA Grade 2 Reimbursement	\$ 195.00
08-10-2022	Hugh S. Mcdonald	CASA Annual Conference	\$ 299.25
09-13-2022	Hugh S. Mcdonald	WateReuse Annual Conference	\$ 255.88
09-21-2022	Michael R Mcgill	McGill Conference Reimbursement CASA	\$ 620.10
09-26-2022	Christopher M Carpenter	Mileage Reimbursement - 04-22 - 09-22	\$ 192.27
09-28-2022	Matthew R Chambers	Chambers reimbursement of cwea grade 2 test fee	\$ 195.00
09-20-2022	Katherine L Young	Young Reimbursement TTC - September	\$ 909.40
09-20-2022	Michael R Mcgill	McGill Watereuse Reimbursement Sept 2022	\$ 853.03

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08-25-2022	Amy J Compaglia	NIGP Annual Conference	\$ 706.75
09-08-2022	Joseph Jackson	Reimbursement for CWEA Membership Dues	\$ 150.00
10-07-2022	Shenae D Howard	Travel Reimbursement NeoGov Conference Oct 4-7, 2022	\$ 310.81
10-14-2022	Steve M Borrelli	WEFTEC 10-2022	\$ 754.60
10-06-2022	Parker Ewing	Tuition Reimbursement - EET Civil PE Breadth	\$ 650.00
10-07-2022	Benjamin Johnson	Annual CPE Training Package	\$ 389.00
10-05-2022	Carl A Von Stetten	Adobe ColdFusion Summit conference	\$ 793.40
10-13-2022	Neil J Meyer	WEFTEC New Orleans 10-2022	\$ 2,129.38
10-20-2022	Keith D Gellerman	FY 2022-23 Tuition Reimbursement	\$ 1,952.06
10-12-2022	Nathaniel Morales	WEFTEC New Orleans 10-2022	\$ 624.90
10-02-2022	Charles Mallory	MISAC Annual Conference 10-2022	\$ 1,046.99
10-18-2022	Danea S Gemmell	Travel Reimbursement - WEFTEC	\$ 1,739.90
08-29-2022	Nitin Goel	WEFTEC 2022 Reimbursement	\$ 738.63
10-21-2022	Liana N Olsen	Tuition Reimbursement	\$ 636.80
10-13-2022	Liana N Olsen	WEFTEC Reimbursement	\$ 1,641.16
10-25-2022	Christina A Gee	Attend WEFTEC 2022 to accept Utility of the Future Today recognition	\$ 1,852.86
10-08-2022	Joy A Smith	Travel Reimbursement NeoGov Conference Oct 4-7	\$ 291.59
10-13-2022	Leo J Gonzalez	WEFTEC 10-2022	\$ 2,310.10
10-28-2022	Russell B Leavitt	County Clerk Three Notices of Exemption Filing Fees	\$ 150.00
10-21-2022	Laci J Kolc	PRIMA Conference 10-2022	\$ 1,440.19
10-21-2022	Shari K Deutsch	PRIMA Conference 10-2022	\$ 1,381.90
12-02-2022	Justin J Waples	ASCE 2022 Convention	\$ 395.28
10-12-2022	Hugh S. Mcdonald	WEFTEC 10-2022	\$ 1,573.03
10-24-2022	Amanda L Cauble	Western Wastewater Conference	\$ 435.93
11-10-2022	Eileen Hansen	Travel Reimbursement	\$ 266.25
11-09-2022	Thomas A Brightbill	Reimbursement for PE License Renewal	\$ 180.00
10-31-2022	Roger S Bailey	Meeting Expense Mileage Reimbursement 10-2022	\$ 116.05
11-07-2022	Roger S Bailey	Travel Reimbursement WaterReuse Las Virgenes Municipal Water District GM Pedersen	\$ 300.60
11-09-2022	Amelia A Berumen	Travel Expense Report-CSDA Conference Nov. 2022	\$ 266.25
10-09-2022	Melody Labella	WEFTEC 2022 Conference	\$ 747.45
11-16-2022	Roger S Bailey	Travel Reimbursement for November NACWA Fall Strategic Leadership and Board Meeting	\$ 335.79
10-25-2022	Charles Mallory	MISAC Award Team Building event	\$ 172.55
12-05-2022	Kimberley A Walker	Travel Reimbursement - CALPELRA Monterey, CA (11/15-11/18/22)	\$ 414.50
12-05-2022	Navtej K O'Malley	Travel Reimbursement, Calpelra, Monterey, CA (11/15-11/18/22)	\$ 376.75
12-05-2022	Terrina C Manor	Conference Reimbursement Calpelra 11-15-22 to 11-18-22	\$ 383.15
08-23-2022	Chad C Jaschek	Tuition reimbursement	\$ 393.73
11-30-2022	Christopher G Johnsen	Boot reimbursement	\$ 184.82
10-15-2022	Khae Y Bohan	WEFTEC Conference 2022	\$ 1,268.73
12-13-2022	Justin D Mercer	Fall 2022 Tuition Reimbursement	\$ 452.00
12-14-2022	Morgan Lowry	Fall 2022 Tuition Reimbursement	\$ 396.29
12-09-2022	Ian E Morales	2022 Cityworks Conference Reimbursment	\$ 269.69
12-09-2022	Neil J Meyer	IMC 2022	\$ 465.12
12-05-2022	Michael B Matthews	2022 Cityworks Innovate Conference	\$ 993.16
12-15-2022	Parker Ewing	Tuition Reimbursement - Civil PE Depth – Water and Environmental	\$ 550.00
01-04-2023	Louis Raffa	CWEA Grade 1	\$ 185.00
12-23-2022	Jon J Nicolaus	IMC 12-2022	\$ 2,371.44

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12-30-2022	Matthew Keller	SWRCB Grade II Exam Reimbursement	\$ 155.00
12-09-2022	Bernard L Martinez	IMC 12/2022	\$ 292.44
12-22-2022	Bradley V Faria	Reimbursement	\$ 365.00
08-29-2022	Nitin Goel	IMC 2022 Conference - No Conf. Fee	\$ 1,314.13
01-06-2023	Justine Gleason	Certification_Exam_Reimbursement	\$ 200.00
12-11-2022	Kenneth F. Rosenstiel	IMC 12-2022	\$ 420.75
09-26-2022	Christopher M. Carpenter	Chris Carpenter Computer Loan Request 01-2023	\$ 2,000.00
12-31-2022	Aaron P Cortez	Wet Weather Meal Reimbursement 12-2022	\$ 309.94
12-09-2022	Clint T Shima	IMC 12-2022	\$ 479.08
01-17-2023	Zachary Martin	CWEA Grade 1	\$ 185.00
01-19-2023	Robert S. Sauter	Reimbursement for emergency meal cost (14 Cedar Ln.)	\$ 146.19
01-13-2023	Gregory D St John	Fresno Geomatics Engineering Conference, Fresno CA	\$ 467.69
01-26-2023	Nitin Goel	American Water Summit 01-2023	\$ 878.31
01-27-2023	Shari K Deutsch	CASA Winter 01-2023 Conference	\$ 254.00
02-07-2023	Paul Barros	CWEA Grade 1 reimbursement	\$ 185.00
02-01-2023	Melody Labella	CASA Winter Conference 2023	\$ 576.22
01-11-2023	Jennifer Woodhall	CAPPO Annual 2023	\$ 389.13
01-07-2023	Amy J Compaglia	CAPPO ANNUEL 2023	\$ 389.13
01-27-2023	Lori H Schectel	CASA_Winter Conference_January 2023_Palm Springs, CA	\$ 888.49
09-19-2022	Kenneth F. Rosenstiel	Certification	\$ 230.00
01-27-2023	Roger S Bailey	Travel Reimbursement for January Palm Springs CASA Conference	\$ 320.97
09-26-2022	Jesse Mcdermott	CWEA Grade 3 Exam	\$ 215.00
01-27-2023	Christina A Gee	Attend 2023 CASA Winter Conference to Facilitate Roundtable	\$ 1,044.03
02-03-2023	Thomas K Mizuno	Travel reimbursement - CSMFO 2023 conference	\$ 208.21
02-10-2023	Laci J Kolc	PARMA 02-2023 Conference	\$ 752.39
02-16-2023	Emily E Barnett	Mileage to CSDA Legislative Committee meeting	\$ 122.08
02-01-2023	Joseph Jackson	P3S CWEA 2023 Annual Conference - Monterey, CA	\$ 944.37
01-27-2023	Emily E Barnett	CASA 2023 Annual Winter Conference	\$ 500.61
02-01-2023	Jeremy J Talarico	P3S CWEA 2023 Annual Conference - Monterey, CA	\$ 943.71
02-01-2023	Robert Hinkson	P3S CWEA 2023 Annual Conference - Monterey, CA	\$ 937.82
03-01-2023	Michael R Mcgill	McGill Conference Reimbursement NACWA	\$ 358.82
01-26-2023	Mark A Angel	GTA Course 0123	\$ 276.56
01-26-2023	Devin C Stanovich	GTA Course 0123	\$ 268.70
02-16-2023	Roger S Bailey	Travel Reimbursement for February 2023 NACWA Sonoma Conference	\$ 214.90
03-01-2023	Katherine L Young	Young Reimbursement 03-01-23	\$ 113.70
03-01-2023	Mariah Lauritzen	Lauritzen NACWA Reimbursement	\$ 128.11
03-01-2023	Roger S Bailey	Travel Reimbursement for Feb March 2023 CASA Legislative Conference	\$ 357.17
02-21-2023	Roger S Bailey	Meeting Expense Mileage Reimbursement 2-2023	\$ 133.20
02-21-2023	Roger S Bailey	Meeting Expense Reimbursement Dec 2022 - Feb 2023	\$ 156.98
03-07-2023	Roger S Bailey	Travel Reimbursement for March 2023 WateReuse Atlanta	\$ 480.54
03-03-2023	Eric Goin	Battery Maintenance & Testing Training	\$ 329.45
03-07-2023	Michael R Mcgill	McGill Conference Reimbursement CASA DC	\$ 1,932.82
02-10-2023	Shari K Deutsch	PARMA Feb 2023 Conference	\$ 252.96
03-16-2023	Melody Labella	Annual WateReuse Symposium Conference	\$ 1,480.42
03-20-2023	Brian D Walters	CWEA Mechanical Technologist 2 Exam Reimbursement	\$ 200.00
03-01-2023	Emily E Barnett	CASA 2023 DC Policy Forum	\$ 1,622.35

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03-20-2023	Katherine L Young	Young TTC Reimbursement	\$ 282.37
03-29-2023	Danea S Gemmell	CASA Conference 2023	\$ 375.52
04-14-2023	Katherine L Young	Young CCAC Conference Reimbursement	\$ 702.37
03-31-2023	Neil J Meyer	2023 Utility Management Conference AWWA	\$ 311.35
04-20-2023	Matthew R Chambers	CWEA Annual Conference San Diego	\$ 300.75
03-27-2023	Lori H Schectel	Water & Wastewater Leadership Center Residential Program_UNC @ Chapel Hil	\$ 1,629.66
03-31-2023	Joseph W Smith	Subscription reimbursement	\$ 199.00
04-21-2023	Gregory C Palmer	2023 CWEA Annual Conference	\$ 517.85
04-21-2023	Jesse Thompson	2023 CWEA Annual Conference	\$ 564.22
04-21-2023	Leo J Gonzalez	2023 CWEA Annual Conference	\$ 397.85
04-21-2023	Khang A Nguyen	AC23_San Diego_Travel Reimbursement_Nguyen	\$ 1,537.23
04-27-2023	Lori H Schectel	BACWA & CASA Meetings - April, 2023	\$ 110.45
04-21-2023	Susan Jocovic	2023 CWEA Annual Conference	\$ 296.44
04-21-2023	Zachary Lee	2023 CWEA Annual Conference	\$ 585.76
04-21-2023	Brian D Walters	2023 CWEA Annual Conference	\$ 494.76
04-21-2023	Bernard L Martinez	2023 CWEA Annual Conference	\$ 440.40
02-08-2023	Christopher M Carpenter	Mileage Reimbursement - Carpenter	\$ 110.63
05-06-2023	Alexandr E Mestetsky	NASTT No-Dig Show 4/29/23 to 5/3/23	\$ 420.76
04-21-2023	Justine Gleason	CWEA San Diego 2023 Conference	\$ 287.74
04-21-2023	Joseph A Zumbo	CWEA AC23 Annual Conference	\$ 1,390.98
05-04-2023	Heather L Fryman	RCM 2 Day Refresher Training - Reliability Engineering	\$ 305.09
04-27-2023	Roger S Bailey	Travel Reimbursement for April 2023 NACWA Policy Fly In	\$ 402.51
04-26-2023	Matthew R Hart	Publications	\$ 273.67
05-04-2023	Joseph A Zumbo	2023 CAPIO Annual Conference	\$ 1,505.45
05-04-2023	Benjamin E Lavender	2023 CAPIO Annual Conference	\$ 339.26
05-11-2023	Roger S Bailey	Travel Reimbursement for May 2023 Global Water Leaders Berlin Conference	\$ 692.02
05-18-2023	Joseph Jackson	CWEA Environmental Inspector Grade 1 Exam	\$ 185.00
04-21-2023	Jesse Mcdermott	CWEA San Diego 2023 Conference	\$ 278.75
05-19-2023	Kimberly A Stahl	CS Week Conference 47	\$ 440.18
05-25-2023	Morgan Lowry	Tuition Reimbursement	\$ 537.79
05-23-2023	Justin D Mercer	Electrician Certification Renewal	\$ 100.00
05-24-2023	Justin D Mercer	Tuition Reimbursement	\$ 233.45
05-30-2023	Michael R McGill	McGill Conference Reimbursement CASA	\$ 630.17
05-19-2023	Colleen E Henry	NACWA 2023 National Pretreatment Workshop_May 16 - May 19, 2023	\$ 1,183.59
05-04-2023	Kelsey Lansang	2023 CAPIO Annual Conference	\$ 1,497.59
05-04-2023	Jennifer A Vallee	2023 CAPIO Annual Conference	\$ 1,505.45
06-01-2023	Justin J Waples	Project Management Institute Membership Renewal	\$ 149.00
05-22-2023	Christopher B Thomas	CPA License Continuing Education Classes	\$ 158.50
05-21-2023	Matthew R Hart	SANS Cybersecurity Training 05-2003	\$ 2,130.71
05-05-2023	Gregory D St John	Travel Reimbursement - Carlson 2023 User Conference	\$ 1,334.14
05-02-2023	Emily E Barnett	CAPIO Annual Conference 05-2023	\$ 339.08
06-22-2023	Amanda L Cauble	Western Wastewater Conference	\$ 410.52
06-04-2023	Kimberly A Stahl	Central Square Engage Conference	\$ 422.04
06-16-2023	Charles Mallory	MISAC Northern Chapter Tahoe Summit 06-2023	\$ 588.18
06-16-2023	Heather J Ramamurthy	MISAC Northern Chapter Tahoe Summit 06-2023	\$ 592.05
06-16-2023	Matthew R Hart	MISAC Northern Chapter Tahoe Summit 06-2023	\$ 621.98

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06-27-2023	Timothy A Francis	tuition reimbursement	\$ 995.00
06-30-2023	Justin J Waples	WEF Coll. Sys. Conference Reimbursements	\$ 459.99
06-09-2023	Michael A Cunningham	Conference WEF Process Engineering 062023	\$ 1,135.40
06-27-2023	Kenneth F. Rosenstiel	Certification Reimbursement	\$ 299.00
06-22-2023	Christopher G Johnsen	CWEA Conference San Diego - Cash Advance Reconciling	\$ 138.68
06-08-2023	Loren S Reimer	CWEA Conference San Diego - Cash Advance Reconciling	\$ 138.68