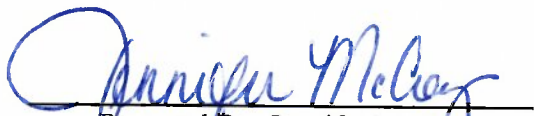




GOVERNMENT CODE SECTION 53065.5 Reporting
 For the period of July 1, 2022 through June 30, 2023

<u>Name of Employee</u>	<u>Type of Reimbursement</u>	<u>Amount</u>	<u>Date</u>
LaVonda Castor	Mileage Reimbursement	\$ 120.00	7/20/2022
Becky Rugroden	Webinar Reimbursement	\$ 120.00	8/2/2022
Anatacio Mendoza	Certificate Renewal Reimbursement	\$ 155.00	8/10/2022
Luis Romero	Clothing Allowance - Pants Reimbursement	\$ 260.96	9/12/2022
Gino Padilla	Fuel Reimbursement	\$ 118.51	9/20/2022
Gino Padilla	Clothing Allowance - Shoe Reimbursment	\$ 190.30	9/20/2022
JP Herrera	Treatment Exam Prep Course	\$ 350.00	9/28/2022
Hunter Dejesus	Clothing Allowance - Shoe Reimbursment	\$ 284.24	10/11/2022
Willow Ford	Mileage Reimbursement	\$ 203.75	10/21/2022
Kait Knight	Mileage Reimbursement	\$ 161.25	11/10/2022
Jorge Gonzalez	Treatment Exam Prep Course	\$ 171.53	12/29/2022
Wayne Weaver	Certificate Renewal Reimbursement	\$ 190.00	1/11/2023
Luis Romero	Certificate Renewal Reimbursement	\$ 140.00	12/13/2023
Simon Kemp	Clothing Allowance - Shoe Reimbursment	\$ 356.63	2/5/2023
Camilo Velazquez	Clothing Allowance - Shoe Reimbursment	\$ 380.61	3/3/2023
Matt Groover	Clothing Allowance - Shoe Reimbursment	\$ 397.97	3/29/2023
JP Herrera	Reimburse for Cement at Delta Fence	\$ 208.80	3/30/2023
Jennifer McCoy	Mileage Reimbursement	\$ 104.93	4/5/2023
Wayne Weaver	Clothing Allowance - Pants Reimbursement	\$ 326.20	4/13/2023
Jorge Gonzalez	Travel Reimbursement - CRWA Conference	\$ 381.31	4/27/2023
Michael Lira	Travel Reimbursement - CRWA Conference	\$ 358.57	4/27/2023
Matt Groover	Treatment Exam Prep Course	\$ 203.25	5/24/2023
Willow Ford	Travel Reimbursement - Tyler Connect	\$ 987.33	5/10/2023
Rebecca Rugroden	Travel Reimbursement - Tyler Connect	\$ 978.06	5/10/2023
Jennifer McCoy	Travel Reimbursement - GFOA Conference	\$ 117.18	5/24/2023
Wayne Weaver	Clothing Allowance - Shoe Reimbursment	\$ 549.80	6/27/2023
Simon Kemp	Clothing Allowance - Shoe Reimbursment	\$ 317.18	6/27/2023


 Prepared By: Jennifer McCoy
 Finance & Accounting Manager


 Date