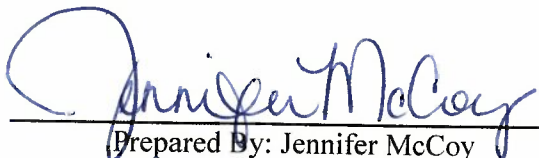




GOVERNMENT CODE SECTION 53065.5 Reporting
For the period of July 1, 2021 through June 30, 2022

<u>Name of Employee</u>	<u>Type of Reimbursement</u>	<u>Amount</u>	<u>Date</u>
Luis Romero	Clothing Allowance - Boots	\$ 148.08	8/13/2021
Gino Padilla	Clothing Allowance - Boots	\$ 233.80	9/23/2021
Hunter Dejesus	Clothing Allowance - Boots	\$ 233.79	11/19/2021
Camilo Velazquez	Clothing Allowance - Pants	\$ 234.76	12/7/2021
Gino Padilla	Clothing Allowance - Pants	\$ 159.82	1/16/2022
Luis Romero	Clothing Allowance - Pants	\$ 271.80	2/15/2022
LaVonda Castor	Travel & Training - Airfare - CS Conference	\$ 202.96	2/16/2022
Gino Padilla	Water Treatment & Distribution Grade 3	\$ 200.00	3/29/2022
Hunter Dejesus	Water Treatment Plant Operation Training	\$ 165.53	3/29/2022
Hunter Dejesus	Clothing Allowance - Shoes	\$ 295.75	3/29/2022
Wayne Weaver	Clothing Allowance - Pants	\$ 340.12	3/30/2022
Wayne Weaver	OT Meal Reimbursement - Field Crew	\$ 122.57	3/30/2022
Gino Padilla	Clothing Allowance - Pants	\$ 110.90	4/8/2022
Luis Romero	Clothing Allowance - Laundry	\$ 116.25	4/8/2022
Anatacio Mendoza	Mileage Reimbursement - AWWA Conference	\$ 466.83	4/22/2022
Wayne Weaver	Computer Supplies	\$ 164.59	5/3/2022
Anatacio Mendoza	Mileage Reimbursement - CRWA Expo	\$ 202.41	5/9/2022
LaVonda Castor	Travel Reimbursement - CS Conference	\$ 911.49	5/9/2022
Wayne Weaver	T&D Miscellaneous - Meeting Expense	\$ 140.71	5/31/2022
Lauren Posada	Travel Reimbursement - Tyler Connect 22	\$ 932.17	5/31/2022
LaVonda Castor	Travel Reimbursement - Tyler Connect 22	\$ 1,056.42	5/31/2022
Camilo Velazquez	Clothing Allowance - Laundry	\$ 127.69	6/14/2022
Hunter Dejesus	Clothing Allowance - Pants	\$ 454.70	6/14/2022
Wayne Weaver	Clothing Allowance - Shirts and Shoes	\$ 237.47	6/14/2022



Prepared By: Jennifer McCoy
Finance & Accounting Manager

07-12-2022

Date