



ANNUAL REIMBURSEMENT REPORT FY 2024-25

EVWD STAFF

DATE	INDIVIDUAL	DESCRIPTION	AMOUNT PAID
07/10/24	Michael Baffa	T4 Exam Fee	\$ 130.00
07/15/24	Kyle Vasquez	D1 Test & Renewal	115.00
07/17/24	John Drury	T5 Certificate Renewal	105.00
08/07/24	Micah Kennedy	D4 Renewal	105.00
08/22/24	Jason Wolf	Cal Baptist Education Reimbursement	5,000.00
09/07/24	Ricardo Ugues	Diesel Fuel For Generator Emergency	150.00
09/07/24	Steven George	Fuel For SNRC Generator	300.00
09/10/24	Rudy Guerrero	Education Reimbursement	5,000.00
09/11/24	Ezequiel Mateo	Diesel For SNRC Generator Power Outage Event 9/6/24	150.00
09/11/24	Raymond Roybal	Fuel For Generator 9/7/24	1,950.00
09/17/24	Michael Baffa	T4 Certificate Renewal	105.00
09/30/24	Ryan Ritualo	New Work Cell Reimbursement	1,304.99
12/03/24	Ryan Cerros	Wastewater Grade III Renewal	149.00
12/13/24	Adam Sievers	T2 & D2 Renewal	150.00
01/06/25	Matthew Armitage	Work Boots	396.35
01/08/25	Jeremy Subriar	Grade V Renewal	105.00
01/13/25	David Weaver	T2 Certificate And Exam	125.00
01/16/25	Ezequiel Mateo	Grade III Certificate Renewal	215.80
02/03/25	David Weaver	OWP Course A & B	212.25
02/10/25	Patrick Milroy	Certificate Renewal	105.00
03/10/25	Michael Baffa	Backflow Tester Certificate	147.24
04/01/25	Dario Fregoso	SBVC Spring Semester Education Reimbursement	408.96
05/12/25	Jeremy Subriar	D5 Renewal	135.00
06/10/25	Jeremy Subriar	SBVC Class Education Reimbursement	175.00
EVWD STAFF TOTAL			\$ 16,739.59

EVWD DIRECTORS

DATE	INDIVIDUAL	DESCRIPTION	AMOUNT PAID
09/12/24	Ronald L. Coats	Lodging for CSDA Conference	\$ 615.08
09/12/24	Phillip R. Goodrich	Lodging for CSDA Conference	615.08
09/28/24	Ronald L. Coats	Mileage Reimbursement	104.52
10/03/24	Ronald L. Coats	Lodging for CSDA Conference	335.19
10/15/24	James Morales, Jr.	Mileage Reimbursement	109.88
10/15/24	James Morales, Jr.	Lodging for Water Revolution Symposium	196.73
12/05/24	James Morales, Jr.	ACWA Statewide Trade Conference	535.82
02/07/25	Ronald L. Coats	Lodging for CSDA Conference	545.22
EVWD DIRECTORS TOTAL			\$ 3,057.52