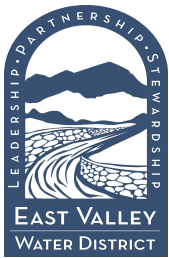


ANNUAL REIMBURSEMENT REPORT FY 2025-26

EVWD STAFF

DATE	INDIVIDUAL	DESCRIPTION	AMOUNT PAID
07/02/25	Dario Fregoso	T2 Exam Certificate and Postage	\$ 131.72
07/01/25	Rudy Guerrero	Education Reim.	5,000.00
07/21/25	Alex Navarro	Backflow Prevention Exam/Cross Connection Manual	530.96
07/31/25	Jason Wolf	Work Boot Reimbursement	400.00
08/11/25	Micah Kennedy	Conference Reim. Expenses	451.88
08/22/25	Jeremy Subriar	Travel for Training - Cla-Val	124.95
08/25/25	Adam Sievers	Mileage Reim. Conference	322.70
09/03/25	Clifford Ray	Distro 2 and Tret 2 Renewal	120.00
09/08/25	David Weaver	Completed 7 Courses in WW Treatment	591.30
11/14/25	David Weaver	Grade 4 & 5 Training Reimbursement	781.80
11/25/25	Ken Taylor	Treatment for Renew	105.00
11/12/25	Ricardo Ugues	Wastewater II Certification Fee & Exam Fee Reim.	443.78
12/08/25	Alex Navarro	AWWA Cross- Connection Control Specialist Exam Fee	250.00
12/10/25	Raymond Roybal	T4 Renewal	166.00
12/09/25	Leianna Sara	Education Reim.	948.00
01/30/26	Roxana Morales	Education Reim.	5,000.00
02/24/26	Shayla Antrim	Notary oath & bond	107.00
03/04/26	Justine Hendricksen	Notary oath & bond	107.00
04/13/26	Christi Koide	Mileage Reim. Conference	321.90
04/22/26	John Drury	SWRCB D5 Renewal	105.00
05/12/26	Shayla Antrim	Mileage Reim. Laserfiche Conference	355.25
05/19/26	Cecilia Contreras	Mileage Reim. Conference	141.38
05/20/26	Roxana Morales	Mileage Reim. Conference	138.48
05/28/26	Jeremy Subriar	SWRCB Treatment 4 Exam Fees	130.00
06/02/26	Mike Baffa	SWRCB D5 Renewal	245.00
EVWD STAFF TOTAL			\$ 17,019.10



ANNUAL REIMBURSEMENT REPORT FY 2025-26

EVWD DIRECTORS

DATE	INDIVIDUAL	DESCRIPTION	AMOUNT PAID
08/28/25	Ronald L. Coats	Mileage Reimbursement	\$ 567.70
08/28/25	Phillip R. Goodrich	Mileage Reimbursement	527.80
08/28/25	James Morales, Jr.	Mileage Reimbursement	532.00
09/15/25	Ronald L. Coats	Mileage Reimbursement	184.80
10/02/25	Ronald L. Coats	Lodging for CSDA Conference	239.18
11/07/25	Ronald L. Coats	Lodging for Design Build Institute of America Award SNRC	130.18
11/07/25	Ronald L. Coats	Mileage Reimbursement	140.00
11/07/25	James Morales, Jr.	Lodging for Design Build Institute of America Award SNRC	125.66
11/07/25	James Morales, Jr.	Mileage Reimbursement	320.60
12/02/25	Ronald L. Coats	Lodging for ACWA Event	503.48
12/02/25	Phillip R. Goodrich	Lodging for ACWA Event	637.48
12/02/26	Phillip R. Goodrich	Mileage Reimbursement	162.40
02/06/26	Ronald L. Coats	Lodging for CSDA Conference	319.82
02/06/26	Ronald L. Coats	Mileage Reimbursement	139.20
05/05/26	James Morales, Jr.	Lodging for ACWA Conference	426.25
EVWD DIRECTORS TOTAL			\$ 4,956.55