

Check #28113	326	Jessica Self		06/02/2023	
	05192023	Reimb.for Mileage - ACWA Conference & TStan Meeting & CCWD Train	Reimb.for Mileage - ACWA Conference & TStan Meeting & CCWD Train		352.25
Total for Check Number 28113:					352.25
Total for 6/2/2023:					352.25
Check #28414	326	Jessica Self		12/08/2023	
	12062023	Mileage Reimbursement - ACWA, CCWD, MCWRA	Mileage Reimbursement - ACWA, CCWD, MCWRA		804.34
Total for Check Number 28414:					804.34
Total for 12/8/2023:					804.34
Check #28550	326	Jessica Self		05/02/2024	
	04302024	Mileage Reim - 03.05.2024 to 04.30.2024 - ACWA & Meetings	Mileage Reim - 03.05.2024 to 04.30.2024 - ACWA & Meetings		262.66
Total for Check Number 28550:					262.66
Total for 5/2/2024:					262.66
Check #28570	326	Jessica Self		05/16/2024	
	05142024	Mileage Reim - ACWA Conference & Tuol Co Bldg Dept - May 2024	Mileage Reim - ACWA Conference & Tuol Co Bldg Dept - May 2024		136.68
Total for Check Number 28570:					136.68
Total for 5/16/2024:					136.68
Check #28136	328	Jenna Mayo		06/13/2023	
	06132023	Mileage Reimb.- CCWD writing workshop (5/1/23-5/2/23 85.6 mi.)	Mileage Reimbursement for CCWD writing workshop		53.50
Total for Check Number 28136:					53.50
Total for 6/13/2023:					53.50
Check #28385	328	Jenna Mayo		11/17/2023	
	11172023	Reimbursment - Mileage - CSDA Conference	Reimbursment - Mileage - CSDA Conference		256.76
Total for Check Number 28385:					256.76
Total for 11/17/2023:					256.76
Check #28409	328	Jenna Mayo		12/08/2023	
	12072023	Mileage/Meal reimbursement - ACWA conference	Mileage/Meal reimbursement - ACWA conference		319.41
Total for Check Number 28409:					319.41
Total for 12/8/2023:					319.41
Check #28568	328	Jenna Mayo		05/16/2024	
	05142024	Mileage & Parking Reimbursement - ACWA Conference - May 2024	Mileage & Parking Reimbursement - ACWA Conference - May 2024		178.88
Total for Check Number 28568:					178.88
Total for 5/16/2024:					178.88
Check #28576	328	Jenna Mayo		05/31/2024	
	05312024	Hotel Reimbursement - ACWA Conference - May 2024	Hotel Reimbursement - ACWA Conference - May 2024		525.68
Total for Check Number 28576:					525.68
Total for 5/31/2024:					525.68
Check #28200	271	Kyle Spence		07/21/2023	
	07142023	Distr - Reim - Mileage - Fair Oaks DT Cert Testing	Distr - Reim - Mileage - Fair Oaks DT Cert Testing		93.01
Total for Check Number 28200:					93.01
Total for 7/21/2023:					93.01
Check #28230	271	Kyle Spence		08/04/2023	
	08042023	Treat - Reim - Mileage - T2 Cert Testing	Reim - Mileage - Fair Oaks - T2 Cert Testing		93.01
Total for Check Number 28230:					93.01
Total for 8/4/2023:					93.01
Check #26300	281	Troy Mumm		06/29/2020	
	02122020	Treat - Reim - Mileage - CRWA - T3	Treat - Reim - Mileage - CRWA Class - T3		14.70
Total for Check Number 26300:					14.70
Total for 6/29/2020:					14.70
Check #27562	281	Troy Mumm		08/04/2022	
	07222022	Reim - T3 Re-Exam Fee & Mileage	Reim - T3 Re-Exam Fee 03/24/22 & Mileage		233.75
Total for Check Number 27562:					233.75
Total for 8/4/2022:					233.75
Check #28501	281	Troy Mumm		03/08/2024	
	02262024	Reim Mileage - Back Flow Training & Test	Reim - Mileage - Back Flow Training & Test		117.11
	03052024	Reim - Op #43070 - TM - Grade D3 - Cert Renewal	Reim - Op #43070 - TM - Grade D3 - Cert Renewal		90.00
Total for Check Number 28501:					207.11