

Annual Reimbursements

For the 2024-2025 Fiscal Year

This report has been prepared pursuant to Government Code Section 53065.5 reproduced below.

53065.5. Each special district, as defined by subdivision (a) of Section 56036, shall, at least annually, disclose any reimbursement paid by the district within the immediately preceding fiscal year of at least one hundred dollars (\$100) for each individual charge for services or product received. "Individual charge" includes, but is not limited to, one meal, lodging for one day, transportation, or a registration fee paid to any employee or member of the governing body of the district. The disclosure requirement shall be fulfilled by including the reimbursement information in a document published or printed at least annually by a date determined by that district and shall be made available for public inspection.

Vallecitos Water District
Annual Reimbursements
Fiscal Year Ended June 30, 2025

Payee	Date	Amount	Reimbursement Description
ALISON FISHER	7/23/2024	1,901.58	SELF IMPROVEMENT PROGRAM
ALISON FISHER	2/3/2025	400.00	NCEES PE CIVIL EXAM
ALISON FISHER	5/13/2025	290.00	AWTO CERTIFICATION
ALISON FISHER	6/18/2025	537.55	SELF IMPROVEMENT PROGRAM
		3,129.13	
ARTURO ALVAREZ	6/9/2025	235.00	AWWA CROSS CONNECTION CERT EXAM
ARTURO ALVAREZ	6/9/2025	320.00	AWWA BACKFLOW CERT EXAM
		555.00	
BRIAN SHORE	9/6/2024	305.00	AWWA LAB CERTIFICATION EXAM
BRIAN SHORE	6/9/2025	153.51	SELF IMPROVEMENT PROGRAM
		458.51	
BRIDGET ANDERSON	4/28/2025	105.98	PARMA CONFERENCE
CHRIS DEERING	11/4/2024	275.00	SAFETY GLASSES
CHRIS ROBBINS	8/12/2024	168.67	SUPERVISOR'S MEETING REIMB.
CHRIS ROBBINS	12/5/2024	600.00	WATER ACADEMY LUNCH REIMB.
		768.67	
COREY HARRELL	1/29/2025	239.00	CWEA MEMBERSHIP RENEWAL
CRAIG DURBAN	8/8/2024	194.49	NO DEZ TRAILER KEYS
CRAIG DURBAN	4/4/2025	116.00	CWEA CERTIFICATION RENEWAL
CRAIG DURBAN	5/13/2025	239.00	CWEA MEMBERSHIP RENEWAL
		549.49	
CRAIG ELITHARP	8/23/2024	1,827.17	CASA CONFERENCE
CRAIG ELITHARP	12/31/2024	585.05	ACWA CONFERENCE
CRAIG ELITHARP	2/21/2025	364.97	CASA CONFERENCE
CRAIG ELITHARP	6/9/2025	2,032.48	ACWA CONFERENCE
		4,809.67	
DALLAS DAHL	6/19/2025	110.00	SWRCB CERTIFICATION RENEWAL
DAVID JOINER	12/9/2024	247.91	AUTOMATION FAIR
DEBORAH VALE	5/13/2025	156.98	PACIFIC USER MEETING
ELISSIA SAAVEDRA	11/6/2024	180.40	HARRIS CONFERENCE
ELISSIA SAAVEDRA	6/9/2025	147.00	PACIFIC USER MEETING
ELISSIA SAAVEDRA	6/29/2025	265.17	SUPERVISOR'S ACADEMY
		592.57	

Vallecitos Water District
Annual Reimbursements
Fiscal Year Ended June 30, 2025

Payee	Date	Amount	Reimbursement Description
ERIK GROSET	8/23/2024	310.16	CASA CONFERENCE
ERIK GROSET	10/18/2024	168.90	WATEREUSE CONFERENCE
ERIK GROSET	12/19/2024	250.22	ACWA CONFERENCE
		729.28	
JAMES R HERNANDEZ	9/6/2024	152.76	UWI CONFERENCE
JAMES R HERNANDEZ	10/4/2024	373.50	CSDA CONFERENCE
JAMES R HERNANDEZ	10/18/2024	322.25	WATEREUSE CONFERENCE
JAMES R HERNANDEZ	2/21/2025	140.00	CASA CONFERENCE
		988.51	
JIM PENNOCK	12/31/2024	170.18	ACWA CONFERENCE
JIM PENNOCK	2/21/2025	170.00	CASA CONFERENCE
JIM PENNOCK	4/28/2025	173.02	WEF COLORADO TOUR
		513.20	
JOHN TRUPPA	5/27/2025	275.00	SAFETY GLASSES REIMBURSEMENT
JORGE ACEVES	11/12/2024	239.00	CWEA CERTIFICATION EXAM
KYLE HERNON	1/20/2025	165.50	ABPA BACKFLOW CERTIFICATION EXAM
LISA URABE	4/14/2025	1,880.51	OUTREACH SUPPLIES REIMBURSEMENT
LISA URABE	6/29/2025	944.88	OUTREACH SUPPLIES REIMBURSEMENT
		2,825.39	
MATIAS LABARRERE	6/29/2025	135.00	CISSP CERTIFICATION RENEWAL
MATTHEW THOMPSON	10/15/2024	116.00	CWEA CERTIFICATION RENEWAL
MORGAN FAIN	5/13/2025	106.00	CWEA CERTIFICATION RENEWAL
MORGAN FAIN	5/13/2025	239.00	CWEA MEMBERSHIP RENEWAL
		345.00	
RICHARD ARBALLO	11/12/2024	105.00	SWRCB CERTTIFICATION RENEWAL
RICK CRAWFORD	8/22/2024	275.00	SAFETY GLASSES REIMBURSEMENT
RUSSELL KUBOTA	1/29/2025	590.00	DPR LICENSE RENEWAL
SETH WHITE	5/27/2025	145.00	SWRCB CERTIFICATION EXAM

Vallecitos Water District
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Fiscal Year Ended June 30, 2025

Payee	Date	Amount	Reimbursement Description
SHAWN ASKINE	11/21/2024	100.00	AWWA LAB CERTIFICATION
THOMAS BEIER	9/5/2024	135.00	SSCP ISC2 CERTIFICATION
TIFFANY BOYD-HODGSON	9/6/2024	461.63	CASA CONFERENCE
TIFFANY BOYD-HODGSON	2/21/2025	187.18	CASA CONFERENCE
		648.81	
TOBIAS LUNA	8/8/2024	135.00	DMV CLASS A RENEWAL
TREVOR PARTAIN	9/23/2024	187.46	SELF IMPROVEMENT PROGRAM
TREVOR PARTAIN	12/9/2024	143.00	SWRCB CERTIFICATION EXAM
TREVOR PARTAIN	1/20/2025	166.00	SELF IMPROVEMENT PROGRAM
TREVOR PARTAIN	1/29/2025	219.41	SELF IMPROVEMENT PROGRAM
TREVOR PARTAIN	6/29/2025	370.63	SELF IMPROVEMENT PROGRAM
		1,086.50	
GRAND TOTAL:		21,550.10	