

**Serrano Water District**  
Director and Employee Reimbursements  
Year Ending 06/30/2018

Name	Amount	Description
DEAN ESCOBEDO	\$ 90.00	Operator Certification Renewal
FRANK BRYANT	\$ 3,402.84	Medical Insurance
GREG MILLS	\$ 115.00	Business Association Meeting
JERRY VILANDER	\$ 278.41	Office Supplies, Auto Expenses
SAMUEL VARGAS	\$ 100.00	Operator Certification Renewal
STEVEN A. SWEENEY	\$ 350.87	Business Meeting & Training
VINNIE COPPOLA, SR.	\$ 87.32	Office Expenses
VITTORIO ROGGERO	\$ 121.82	Mobile Phone