

**Serrano Water District  
Employee Reimbursement  
2023/2024**

Employee/Director	Amount	Description
Jerry Vilander	\$ 2,978.63	Reimbursement for use of personal credit card for business expenses
Laura Heflin	\$ 1,700.00	Reimbursement for overpayment to 457b contribution
Greg Mills	\$ 2,208.27	Reimbursement for Conferences and Travel
Brad Reese	\$ 1,926.11	Reimbursement for Conferences and Travel
Frank Bryant	\$12,730.44	Reimbursement for Medical Insurance
Mike Pelly	\$ 3,177.12	Reimbursement for Medical Insurance