

**Carmel Area Wastewater District
2020-21 Annual Reimbursement Report Over \$100**

Date	Check	Vendor	Description	Amount
02/11/21	1180	Andrew Millington	Reimburse for vaccon diesel fuel	211.98
11/02/20	35646	Charles DayEngel	Employee certificate renewal	150.00
09/15/20	35470	Christopher Dixon	Certificate renewal	150.00
01/28/21	1128	Christopher Foley	Reimbursement for COVID tests	360.00
09/01/20	35421	Daryl Lauer	Vehicle fuel reimbursement	124.25
10/14/20	35590	Edward Waggoner	Employee certificate renewal	110.00
06/16/21	1701	Fanny Mui	Work boots	225.00
02/11/21	1198	Gregory Ange	CWEA membership	192.00
01/28/21	1138	Gregory Ange	Reimbursement for COVID tests and expenses	669.66
02/01/21	1167	Karla Cristi	Reimbursement for COVID test	155.00
12/29/20	1026	Kevin Young	Certificate renewal	150.00
11/16/20	35753	Kevin Young	CWEA annual membership	192.00
09/01/20	35436	Kristina Pacheco	Office supplies	107.38
10/01/20	35548	Mark Napier	Mechanical Technologist Grade I exam	175.00
09/15/20	35494	Michael Garrison	Certificate renewal	150.00
10/14/20	35602	Michael Hooks	CWEA annual membership dues and employee certificate renewal	308.00
01/28/21	1143	Michael Skinkle	Reimbursement for COVID tests	335.00
07/01/20	35223	Rachel Lather-Hidalgo	Printer ink and paper	100.79
08/21/20	35395	Raymond DeOcampo	CWEA annual membership and LA-3 certificate renewal	293.00
09/21/20	35518	Robert Bowman	Mechanical Tech GR I test fee	175.00
02/03/21	1175	Robert Bowman	Vacation buy back	1,523.49
04/14/21	1458	Robert Siegfried	Replace returned Director fees (re-issue)	1,431.43
				7,288.98