

**Carmel Area Wastewater District
Annual Reimbursement Report over \$100
2019-20**

Date	Check	Vendor	Description	Amount
08/29/19	34043	Andrew Millington	Training class expenses	146.57
01/15/20	34587	Andrew Millington	Reimbursements for class expenses	512.54
02/03/20	34650	Christian Schmidt	Reimbursements for class expenses	167.00
08/29/19	34052	Christopher Dixon	Training class expenses	171.71
10/30/19	34262	Christopher Foley	Special Dist. Dinner meeting and reimbursement for neurocolor meeting food	128.48
08/29/19	34059	Edward Waggoner	Tri State conference expenses	364.39
02/20/20	34741	Fanny Mui	Conference travel expenses	208.79
06/16/20	35153	Fanny Mui	Employee work boots	218.27
08/29/19	34067	Gregory Ange	Tri State conference expenses	202.42
08/29/19	34073	Jason Veile	Reimbursements for class expenses	177.44
08/29/19	34074	Karla Cristi	Reimbursement for HR office furniture	666.57
12/16/19	34477	Karla Cristi	Reimbursement for admin office poinsettia's	121.72
07/01/19	33854	Kevin Young	CWEA annual membership	188.00
08/29/19	34076	Mark Napier	Training class expenses	170.54
01/15/20	34616	Michael Hooks	Reimbursements for class expenses and employee BBQ	319.11
07/31/19	33976	Patrick Treanor	Work boots	196.22
11/12/19	34366	Patrick Treanor	Flood-MAR Public Forum meeting expenses	297.26
07/31/19	33980	Rachel Lather	Reimburse for pipe lining class expenses	213.00
08/19/19	34031	Raymond DeOcampo	Annual CWEA membership and employee certificate renewal	291.00
08/27/19	34038	Robert Bowman	Vacation buy back	834.20
09/29/19	34182	Robert Bowman	Grade III exam fee	215.00
03/13/20	34852	Robert Bowman	Vacation buy back	1,339.92