

**Carmel Area Wastewater District  
2018-19 Annual Reimbursement Report Over \$100**

<b>Date</b>	<b>Check</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
06/01/19	33759	Patrick Treanor	Reimbursement for professional license	115.00
08/29/18	32741	Christopher Foley	Reimbursement for OIT certificate	125.00
10/17/18	32913	Fanny Mui	Conference expenses	125.79
04/12/19	33579	Rachel Lather-Hidalgo	Conference expenses	135.16
10/17/18	32928	Michael Skinkle	Conference expenses	136.75
06/01/19	33722	Andrew Millington	Cal State Sacramento class expenses	143.44
10/17/18	32904	Christopher Foley	Conference expenses	145.00
07/02/18	32527	Christian Schmidt	Reimbursement of excess deduction	149.38
11/02/18	32983	Christian Schmidt	Certificate renewal	150.00
07/02/18	32537	Fanny Mui	Reimbursement for certification test	165.00
12/03/18	33085	Michael Hooks	Tuition reimbursement	167.00
02/14/19	33364	Michael Hooks	Training class	167.00
06/18/19	33806	Michael Hooks	Training class expenses	167.00
05/03/19	33646	Michael Hooks	Employee certificate	170.00
05/03/19	33614	Barry Blevins	Conference expenses	181.93
02/01/19	33308	Ken White	Replace lost compensation check	184.70
08/01/18	32648	Kevin Young	Annual CWEA membership reimbursement	188.00
03/01/19	33417	Mark Dias	Reimbursement for class meals and safety gear	188.22
05/03/19	33656	Raymond DeOcampo	Training expenses	192.30
08/29/18	32753	Gregory Ange	Reimbursement for certification	195.00
03/01/19	33434	Rachel Lather-Hidalgo	FOG collection system workshop	196.00
03/22/19	33496	Christopher Foley	Detailing boat used for outfall repair	200.00
06/01/19	33743	Fanny Mui	Reimbursement for work boots	212.86
10/01/18	32844	Barry Blevins	Work boots	218.49
08/15/18	32709	Raymond DeOcampo	CWEA membership and lab analyst certificate renewal	285.00
06/18/19	33771	Andrew Millington	Tuition (\$167.00), Textbook (\$111.53), Parking (\$20)	298.53
05/15/19	33710	Robert Bowman	Electrical workshop expenses	306.00
06/18/19	33773	Barry Blevins	Training class expenses	316.18
05/03/19	33633	Fanny Mui	Conference expenses	383.19
03/28/19	33525	Gregory Ange	Exam fee and certificate for Grade III	465.00
07/02/18	32524	Barry Blevins	Reimbursement for certification tests	555.00
05/10/19	33667	Andrew Millington	Training expenses	631.93
05/03/19	33657	Robert Siegfried	Conference expenses	748.00
03/22/19	33507	Robert Siegfried	WaterReuse conference expenses	753.31
05/10/19	33683	Michael Skinkle	Conference expenses	787.33
03/22/19	33503	Mark Dias	Rescue training hotel	929.97
09/07/18	32780	Robert Bowman	Vacation buy back	1,299.70
05/02/19	33604	Robert Bowman	Vacation buy back	2,008.95