

Carmel Area Wastewater District
Annual Disclosure of Board Member or Employee Reimbursements over \$100
07/01/16 - 06/30/17

Date	Check	Vendor	Description	Amount
12/02/16	30281	Andrew Millington	Work boots	200.00
12/19/16	30400	Andrew Millington	Reimbursement for backflow parts	208.56
06/02/17	31029	Andrew Millington	CWEA conference expenses	777.34
11/01/16	30194	Barbara Buikema	Reimburse for vision copay, office supplies and business meeting expenses	108.30
01/04/17	30451	Barbara Buikema	Reimbursement for office holiday decorations and board meeting food	141.17
09/16/16	30083	Barry Blevins	Tri State conference expense advance	276.00
03/21/17	30758	Barry Blevins	PACP recertification class expenses	136.98
04/12/17	30837	Barry Blevins	Expense advance for confined space training classes	345.00
05/12/17	30962	Barry Blevins	Confined space class exp reimbursement and hazwopper class expense advance	377.70
06/02/17	31031	Christian Schmidt	CWEA conference expenses	635.35
06/16/17	31087	Christian Schmidt	CWEA membership	172.00
09/14/16	30044	Christopher Dixon	Tri State conference expense advance	276.00
08/17/16	29915	Drew Lander	Work boots	174.11
09/14/16	30047	Drew Lander	Office supplies	110.40
12/02/16	30301	Drew Lander	Mileage for management class	178.95
04/03/17	30782	Drew Lander	New cell phone down payment	149.51
05/16/17	30980	Drew Lander	Tuition reimbursement	5,250.00
06/02/17	31037	Drew Lander	CAWD shirts	197.28
10/01/16	30106	Edward Waggoner	Expense reimbursement for Tri State Conference	111.99
12/02/16	30307	Gregory Ange	Operator-in-Training certificate	170.00
07/01/16	29795	Hank Matz	Certificate renewal	230.00
9/1/2016	29997	Hank Matz	Lab certificate renewal	250.00
08/17/16	29927	Irene Bryant	Reimbursement for HR meetings expenses	132.26
07/01/16	29799	Jason Veile	Employee training expenses	379.37
04/03/17	30795	Jason Veile	CWEA membership reimbursement	172.00
08/17/16	29929	Joseph Gregory	Training class expense advance	177.60
09/15/16	30082	Joseph Gregory	Tri State conference expense advance	280.00
11/01/16	30220	Joseph Gregory	Expense reimbursements for classes	523.69
03/21/17	30759	Joseph Gregory	FEMA disaster emergency meeting expenses	121.13
06/16/17	31101	Joseph Gregory	Training class expenses	386.13
07/01/16	29803	Karla Cristi	Reimburse CWEA dues	164.00
06/02/17	31050	Karla Cristi	Training expenses and vision copay	368.92
09/14/16	30057	Kevin Young	CWEA membership	181.00
12/02/16	30319	Kevin Young	Reimbursement for tools and operating supplies	367.50
04/03/17	30801	Mark Napier	PACP training expenses	106.81
09/14/16	30059	Michael Hooks	Tri State conference expense advance	276.00
08/17/16	29938	Michael Skinkle	Reimburse CWEA Mechanical Tech. GR 3 fee	185.00
07/01/16	29818	Ralph Stevens	Employee training expenses	251.20
10/18/16	30180	Ralph Stevens	Tri State conference expenses	546.48
06/02/17	31026	Ralph Stevens	Final paycheck	8,201.26
08/17/16	29952	Raymond DeOcampo	Employee certification	265.00
09/14/16	30069	Raymond DeOcampo	Tri State conference expense advance	276.00

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Date	Check	Vendor	Description	Amount
06/16/17	31117	Raymond DeOcampo	Training class expenses	110.42
10/24/16	30188	Robert Bowman	Vacation buy back	1,052.82
03/21/17	30762	Robert Bowman	Vacation buy back	1,125.19
04/04/17	30832	Robert Siegfried	Reimburse conference expenses	118.23
12/02/16	30341	Ryan Renaud	Employee certificate	160.00
12/02/16	30353	Trevor Weidner-Holland	CWEA dues	185.00
05/16/17	31023	Trevor Weidner-Holland	CWEA conference expenses	560.86
06/29/17	31180	Trevor Weidner-Holland	Employee certification	205.00