

LIST OF EMPLOYEE REIMBURSEMENTS - FY 2017-18

Employee/Board Member	Transaction Amount	Description	Additional Description	Account Payable Payment Date
THOMAS, CHRISTOPHER	\$120.00	REIMB CPA LICENSE RENEWAL		07/06/2017
VASSALLO, THEA	\$1,186.10	REIMB CONF TRAVEL EXP		07/13/2017
VON STETTEN, CARL	\$2,099.56	REIMB CONF TRAVEL EXP		07/21/2017
BAILEY, ROGER S.	\$126.47	REIMB MILEAGE		07/27/2017
WYATT, DAVID	\$206.94	REIMB MEETING TRAVEL EXP		08/03/2017
FRANCIS, TIMOTHY	\$900.00	REIMB TUITION		08/10/2017
KNIGHT, CAROLYN	\$2,261.36	REIMB CONF TRAVEL EXP		08/10/2017
SEITZ, PAUL	\$406.20	REIMB CONF TRAVEL EXP		08/10/2017
BAILEY, ROGER S.	\$402.99	REIMB CONF TRAVEL EXP		08/17/2017
CAUSEY, PAUL	\$363.04	REIMB CONF TRAVEL EXP		08/17/2017
TURNHAM, PAULA JEANNE	\$1,385.00	REIMB TUITION		08/17/2017
WENSLAWSKI, MARK	\$115.00	REIMB LICENSE RENEWAL FEE		08/17/2017
CUNNINGHAM, MICHAEL	\$666.37	REIMB SYMPOSIUM TRAVEL EX		08/24/2017
ANDERSON, DONNA	\$103.83	REIMB COMMITTEE EXP		08/31/2017
BAILEY, ROGER S.	\$197.66	REIMB CONF TRAVEL EXP		09/14/2017
BAILEY, ROGER S.	\$100.15	REIMB MILEAGE		09/14/2017
BARNETT, EMILY	\$1,044.78	REIMB CONF TRAVEL EXP		09/14/2017
DEUTSCH, SHARI	\$200.07	REIMB CONF TRAVEL EXP		09/14/2017
MCGILL, MICHAEL R.	\$700.93	REIMB CONF TRAVEL EXP		09/14/2017
PETIT, JEAN-MARC	\$705.59	REIMB CONF TRAVEL EXP		09/14/2017
SCHECTEL, LORI H.	\$652.66	REIMB CONF TRAVEL EXP		09/14/2017
THOMAS, MATTHEW	\$394.32	REIMB CONF TRAVEL EXP		09/14/2017
WILLIAMS, DAVID R.	\$4,032.90	REIMB CONF TRAVEL EXP		09/14/2017
MEYER, NEIL	\$138.82	REIMB WRKSHP TRAVEL EXP		09/21/2017
WELLNER, DAVID	\$138.82	REIMB WRKSHP TRAVEL EXP		09/21/2017
MACAGBA, JONATHAN	\$151.24	REIMB CONF TRAVEL EXP		09/28/2017
LABELLA, MELODY	\$528.90	REIMB SYMPOSIUM TRAVEL EX		10/05/2017
LIN, JAY	\$48.00	REIMB MEMBERSHIP FEE		10/05/2017
SULLIVAN, SEAN	\$286.07	REIMB TRAINING TRAVEL EXP		10/05/2017
BARNETT, EMILY	\$131.61	REIMB MILEAGE		10/12/2017
NGUYEN, TRI	\$530.00	REIMB CONF TRAVEL EXP		10/12/2017
BARNETT, EMILY	\$390.58	REIMB CONF TRAVEL EXP		10/19/2017
FROST, DANIEL	\$1,157.15	REIMB CONF TRAVEL EXP		10/19/2017
GOEL, NITIN	\$1,989.41	REIMB CONF TRAVEL EXP		10/19/2017

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GREENWALD, BRET	\$162.17	REIMB CONF TRAVEL EXP		10/19/2017
HUIE, JOHN	\$390.61	REIMB CONF TRAVEL EXP		10/19/2017
LIN, JAY	\$1,583.22	REIMB CONF TRAVEL EXP		10/19/2017
PETIT, JEAN-MARC	\$1,985.19	REIMB CONF TRAVEL EXP		10/19/2017
BAILEY, ROGER S.	\$105.79	REIMB MILEAGE		10/26/2017
CHENG, RITA	\$2,000.00	REIMB TUITION		10/26/2017
DEUTSCH, SHARI	\$522.94	REIMB CONF TRAVEL EXP		10/26/2017
MCGILL, MICHAEL R.	\$2,081.64	REIMB CONF TRAVEL EXP		10/26/2017
NGUYEN, KHANG	\$1,652.91	REIMB TUITION		10/26/2017
WEER, ALAN R.	\$1,749.08	REIMB CONF TRAVEL EXP		10/26/2017
ZUMBO, JOSEPH	\$1,174.44	REIMB CONF TRAVEL EXP		10/26/2017
BAILEY, ROGER S.	\$130.11	REIMB MILEAGE		11/09/2017
DEUTSCH, SHARI	\$106.05	REIMB MILEAGE		11/09/2017
MAHONEY, MATTHEW	\$445.10	REIMB CONF TRAVEL EXP		11/09/2017
SCHECTEL, LORI H.	\$131.08	REIMB MILEAGE		11/09/2017
MAZE, CHRIS	\$160.00	REIMB CERT FEE GD I		11/16/2017
MEZA, NOE	\$1,724.78	REIMB TUITION		11/16/2017
PENNY, MICHAEL	\$904.89	REIMB CONF TRAVEL EXP		11/16/2017
PETIT, JEAN-MARC	\$93.98	REIMB MILEAGE		11/16/2017
BARNETT, EMILY	\$570.90	REIMB TRAINING EXP		11/30/2017
BENEDETTI, MARK	\$106.78	REIMB CONF TRAVEL EXP		11/30/2017
JOHNSON, DOUG	\$175.00	REIMB CERT FEE GD II		11/30/2017
VON STETTEN, CARL	\$248.21	REIMB CONF TRAVEL EXP		11/30/2017
BONDAD, ALEX	\$113.96	REIMB WRKSHP TRAVEL EXP		12/07/2017
POTTER, TIMOTHY	\$129.95	REIMB MILEAGE		12/15/2017
FRANCIS, TIMOTHY	\$900.00	REIMB TUITION		12/21/2017
O'MALLEY, TEJI	\$1,109.71	REIMB CONF TRAVEL EXP		12/21/2017
SASAKI, ANN	\$1,128.64	REIMB CONF TRAVEL EXP		12/21/2017
SHIELDS, CARRIE	\$1,109.71	REIMB CONF TRAVEL EXP		12/21/2017
BAILEY, ROGER S.	\$248.88	REIMB MILEAGE		12/28/2017
MCGILL, MICHAEL R.	\$705.63	REIMB CONF TRAVEL EXP		12/28/2017
WILLIAMS, DAVID R.	\$2,387.44	REIMB CONF TRAVEL EXP		12/28/2017
CUNNINGHAM, MICHAEL	\$2,000.00	REIMB TUITION		01/04/2018
MEYER, NEIL	\$1,075.19	REIMB CONF TRAVEL EXP		01/04/2018
PARKER, DON	\$882.45	REIMB CONF TRAVEL EXP		01/04/2018
STAHL, KIM	\$702.62	REIMB CONF TRAVEL EXP		01/04/2018
HOLT, ANTHONY	\$286.20	REIMB CONF TRAVEL EXP		01/25/2018
HOWARD, SHENAE	\$419.56	REIMB CONF TRAVEL EXP		01/25/2018

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KING, STEPHANIE	\$197.87	REIMB CONF TRAVEL EXP		01/25/2018
ORTEGA, JOHN	\$127.38	REIMB TRAINING TRAVEL EXP		01/25/2018
SARRAS, SEAN	\$251.17	REIMB TUITION		01/25/2018
SCHMIDT, AMANDA	\$86.86	REIMB TRAINING TRAVEL EXP		02/01/2018
BARNETT, EMILY	\$748.74	REIMB CONF TRAVEL EXP		02/08/2018
DEUTSCH, SHARI	\$262.32	REIMB CONF TRAVEL EXP		02/08/2018
PETIT, JEAN-MARC	\$633.58	REIMB CONF TRAVEL EXP		02/08/2018
ST. JOHN, GREGORY	\$585.17	REIMB CONF TRAVEL EXP		02/08/2018
BAILEY, ROGER S.	\$331.64	REIMB CONF TRAVEL EXP		02/16/2018
SCHECTEL, LORI H.	\$390.12	REIMB CONF TRAVEL EXP		02/22/2018
ADVANCED TRENCHLESS SEWER	\$240.00	REIMB INSPECTION FEES		03/01/2018
ALI HASSAN	\$540.00	REIMB INSPECTION FEES		03/01/2018
ANTIOCH PLUMBING	\$240.00	REIMB INSPECTION FEES		03/01/2018
BAILEY, ROGER S.	\$132.76	REIMB CONF TRAVEL EXP		03/01/2018
BAILEY, ROGER S.	\$99.25	REIMB MILEAGE		03/01/2018
DEUTSCH, SHARI	\$323.07	REIMB CONF TRAVEL EXP		03/01/2018
PETIT, JEAN-MARC	\$804.24	REIMB CONF TRAVEL EXP		03/01/2018
VASSALLO, THEA	\$1,006.74	REIMB CONF TRAVEL EXP		03/01/2018
WILLIS, STEVEN	\$469.18	REIMB TRAINING TRAVEL EXP		03/01/2018
BARNETT, EMILY	\$146.84	REIMB MILEAGE		03/08/2018
BRIGHTBILL, THOMAS	\$913.22	REIMB CONF TRAVEL EXP		03/08/2018
MCGILL, MICHAEL R.	\$1,736.26	REIMB CONF TRAVEL EXP		03/08/2018
WILLIAMS, DAVID R.	\$2,317.86	REIMB CONF TRAVEL EXP		03/08/2018
BARNETT, EMILY	\$1,035.81	REIMB FORUM TRAVEL EXP		03/15/2018
GEMMELL, DANEA	\$1,029.85	REIMB CONF TRAVEL EXP		03/15/2018
GRUMBINE, KATHRYN	\$145.00	REIMB TUITION		03/22/2018
BAILEY, ROGER S.	\$174.52	REIMB MILEAGE		04/05/2018
CHENG, RITA	\$1,314.09	REIMB CONF TRAVEL EXP		04/05/2018
GOEL, NITIN	\$1,126.66	REIMB CONF TRAVEL EXP		04/05/2018
SCHECTEL, LORI H.	\$672.34	REIMB CONF TRAVEL EXP		04/05/2018
ST. JOHN, GREGORY	\$843.24	REIMB CONF TRAVEL EXP		04/05/2018
WAPLES, JUSTIN	\$1,137.47	REIMB CONF TRAVEL EXP		04/05/2018
WENSLAWSKI, MARK	\$718.18	REIMB CONF TRAVEL EXP		04/05/2018
BARNETT, EMILY	\$110.32	REIMB MILEAGE		04/12/2018
PETIT, JEAN-MARC	\$485.49	REIMB CONF TRAVEL EXP		04/12/2018
ZEPEDA ARAGON, DAMASIO	\$788.64	REIMB CONF TRAVEL EXP		04/19/2018
ABEYRATHNA, CHATHU	\$908.59	REIMB CONF TRAVEL EXP		04/26/2018

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BAILEY, ROGER S.	\$200.57	REIMB CONF TRAVEL EXP		04/26/2018
BOTELLI, DONALD	\$122.36	REIMB CONF TRAVEL EXP		04/26/2018
FROST, DANIEL	\$609.17	REIMB CONF TRAVEL EXP		04/26/2018
GRANT, WILLIAM	\$125.83	REIMB CONF TRAVEL EXP		04/26/2018
HART, MATT	\$99.83	REIMB MILEAGE		04/26/2018
SHIMA, CLINT	\$492.56	REIMB CONF TRAVEL EXP		04/26/2018
STOOPS, JUSTIN	\$195.00	REIMB CERT FEE GD III		04/26/2018
BONDAD, ALEX	\$353.01	REIMB CONF TRAVEL EXP		05/03/2018
NICOLAUS, JON	\$118.83	REIMB CONF TRAVEL EXP		05/03/2018
BARNETT, EMILY	\$804.47	REIMB CONF TRAVEL EXP		05/10/2018
GONZALEZ, LEO	\$271.94	REIMB CONF TRAVEL EXP		05/10/2018
MARTINEZ, BERNARD	\$984.59	REIMB CONF TRAVEL EXP		05/10/2018
MEYER, NEIL	\$322.04	REIMB CONF TRAVEL EXP		05/10/2018
MIZUTANI, CRAIG	\$1,013.59	REIMB CONF TRAVEL EXP		05/10/2018
SHIMA, CLINT	\$92.94	REIMB CONF TRAVEL EXP		05/10/2018
SKINNER, JEFF	\$774.23	REIMB CONF TRAVEL EXP		05/10/2018
GOEL, NITIN	\$399.86	REIMB CONF TRAVEL EXP		05/17/2018
HANSEN, NICHOLAS	\$972.59	REIMB CONF TRAVEL EXP		05/17/2018
HESS, ROBERT	\$200.20	REIMB CONF TRAVEL EXP		05/17/2018
LAVENDER, LINDY	\$843.07	REIMB CONF TRAVEL EXP		05/17/2018
MARTINEZ, BERNARD	\$643.06	REIMB SEMINAR TRAVEL EXP		05/17/2018
SALDANA, LUPE	\$653.76	REIMB CONF TRAVEL EXP		05/17/2018
THOMAS, CHRISTOPHER	\$244.60	REIMB TUITION		05/17/2018
ZEPEDA ARAGON, DAMASIO	\$422.93	REIMB TRAINING EXP		05/17/2018
BAILEY, ROGER S.	\$96.03	REIMB MILEAGE		05/24/2018
BROWN, BLAKE	\$97.94	REIMB CONF TRAVEL EXP		05/24/2018
HARVEY, BRENT	\$96.94	REIMB CONF TRAVEL EXP		05/24/2018
MORALES, IAN	\$115.55	REIMB CONF TRAVEL EXP		05/31/2018
VASSALLO, THEA	\$1,468.17	REIMB CONF TRAVEL EXP		05/31/2018
WELLNER, DAVID	\$894.91	REIMB CONF TRAVEL EXP		05/31/2018
O'MALLEY, TEJI	\$912.55	REIMB CONF TRAVEL EXP		06/07/2018
SASAKI, ANN	\$981.91	REIMB CONF TRAVEL EXP		06/07/2018
WELLNER, DAVID	\$265.45	REIMB CONF TRAVEL EXP	REISSUE CHK#219699	06/07/2018
BERUMEN, AMELIA	\$263.21	REIMB WRKSHP TRAVEL EXP		06/14/2018
HARBAUGH, ANTHONY	\$100.00	REIMB CWEA MEMBERSHIP FEE		06/14/2018
SARRAS, SEAN	\$208.24	REIMB TUITION		06/14/2018
BARNETT, EMILY	\$251.52	REIMB CONF TRAVEL EXP		06/21/2018
CUNNINGHAM, MICHAEL	\$929.58	REIMB CONF TRAVEL EXP		06/21/2018

Employee/Board Member	Transaction Amount	Description	Additional Description	Account Payable Payment Date
POTTER, TIMOTHY	\$1,724.68	REIMB CONF TRAVEL EXP		06/21/2018
SETTY, ANITA	\$894.74	REIMB TRAVEL EXP		06/21/2018
ABEYRATHNA, CHATHU	\$2,000.00	REIMB TUITION		06/29/2018
PETER & AMY PALMER	\$4,977.29	REIMB FEES		06/29/2018