

LIST OF EMPLOYEE REIMBURSEMENTS - FY 2019-20

Employee/Board Member	Transaction Amount	Description	Additional Description	Account Payable Payment Date
BARNETT, EMILY	\$131.92	REIMB MILEAGE		07/03/2019
BARNETT, EMILY	\$692.87	REIMB CONF TRAVEL EXP		07/03/2019
BAILEY, ROGER S.	\$197.05	REIMB MILEAGE		07/18/2019
SETTY, ANITA	\$935.98	REIMB TUITION		07/18/2019
VON STETTEN, CARL	\$1,962.19	REIMB CONF TRAVEL EXP		07/18/2019
PETIT, JEAN-MARC	\$1,620.70	REIMB CONF TRAVEL EXP		07/25/2019
MATTHEWS, MICHAEL	\$1,909.23	REIMB CONF TRAVEL EXP		07/25/2019
BAILEY, ROGER S.	\$346.13	REIMB WRKSHIP TRAVEL EXP		08/01/2019
BAILEY, ROGER S.	\$459.47	REIMB CONF TRAVEL EXP		08/01/2019
SWEET, JASON	\$314.10	REIMB TUITION		08/08/2019
SCHECTEL, LORI H.	\$625.87	REIMB SYMPOSIUM TRAVEL EX		08/08/2019
WAPLES, JUSTIN	\$1,210.67	REIMB CONF TRAVEL EXP		08/08/2019
BAILEY, ROGER S.	\$154.98	REIMB MILEAGE		08/15/2019
MCGILL, MICHAEL R.	\$869.15	REIMB CONF TRAVEL EXP		08/29/2019
POTTER, TIMOTHY	\$396.45	REIMB WRKSHIP TRAVEL EXP		09/05/2019
PETIT, JEAN-MARC	\$828.40	REIMB CONF TRAVEL EXP		09/05/2019
CAUSEY, PAUL	\$969.99	REIMB CONF TRAVEL EXP		09/05/2019
BARNETT, EMILY	\$1,001.46	REIMB CONF TRAVEL EXP		09/12/2019
MCGILL, MICHAEL R.	\$1,239.07	REIMB CONF TRAVEL EXP		09/19/2019
WILLIAMS, DAVID R.	\$1,903.77	REIMB CONF TRAVEL EXP		09/19/2019
BAILEY, ROGER S.	\$152.28	REIMB MILEAGE		09/26/2019
BAILEY, ROGER S.	\$631.75	REIMB CONF TRAVEL EXP		09/26/2019
GREENWALD, BRET	\$135.78	REIMB TRAINING TRAVEL EXP		10/03/2019
ALLEN, MICHAEL	\$228.59	REIMB TRAINING TRAVEL EXP		10/03/2019
LABELLA, MELODY	\$1,572.99	REIMB SYMPOSIUM TRAVEL EX		10/03/2019
GOEL, NITIN	\$2,133.50	REIMB CONF TRAVEL EXP		10/03/2019
SCHECTEL, LORI H.	\$105.68	REIMB MILEAGE		10/10/2019
PETIT, JEAN-MARC	\$156.37	REIMB MILEAGE		10/10/2019
DEUTSCH, SHARI	\$197.38	REIMB SEMINAR TRAVEL EXP		10/10/2019
CHEBOTAREV, DENNIS	\$301.04	REIMB CONF TRAVEL EXP		10/10/2019
BARNETT, EMILY	\$390.59	REIMB CONF TRAVEL EXP		10/10/2019
HODGES, NATHAN	\$1,321.37	REIMB CONF TRAVEL EXP		10/10/2019
MCGILL, MICHAEL R.	\$1,981.69	REIMB CONF TRAVEL EXP		10/10/2019
ABEYRATHNA, CHATHU	\$2,000.00	REIMB TUITION		10/10/2019
PETIT, JEAN-MARC	\$2,180.51	REIMB CONF TRAVEL EXP		10/10/2019
BARNETT, EMILY	\$104.12	REIMB MILEAGE		10/17/2019
NAPIER, DANIEL	\$190.00	REIMB CWEA CERTIFICATION		10/17/2019
FUENTES, PAUL	\$428.21	REIMB CONF TRAVEL EXP		10/17/2019
HUIE, JOHN	\$898.04	REIMB CONF TRAVEL EXP		10/17/2019
MEYER, NEIL	\$1,980.62	REIMB CONF TRAVEL EXP		10/17/2019
GEE, CHRISTINA	\$2,209.22	REIMB CONF TRAVEL EXP		10/17/2019
OLSEN, LIANA	\$1,188.00	REIMB TUITION		10/24/2019
ABEYRATHNA, CHATHU	\$2,093.41	REIMB CONF TRAVEL EXP		10/24/2019
MIZUTANI, CRAIG	\$2,195.37	REIMB CONF TRAVEL EXP		10/24/2019
LAVENDER, BEN	\$203.68	REIMB CONF TRAVEL EXP		10/31/2019
HUIE, JOHN	\$185.68	REIMB CONF TRAVEL EXP	REISSUE CHK#226037	11/07/2019
BAILEY, ROGER S.	\$279.02	REIMB MILEAGE		11/07/2019
SALDANA, LUPE	\$1,772.56	REIMB CONF TRAVEL EXP		11/07/2019
SHIMA, CLINT	\$2,075.10	REIMB CONF TRAVEL EXP		11/07/2019
KOLC, LACI	\$1,228.15	REIMB CONF TRAVEL EXP		11/14/2019
ORTEGA, JOHN	\$164.53	REIMB TRAINING TRAVEL EXP		11/21/2019
BERUMEN, AMELIA	\$256.36	REIMB CONF TRAVEL EXP		11/21/2019
WAPLES, JUSTIN	\$821.51	REIMB CONF TRAVEL EXP		11/21/2019
HUIE, JOHN	\$118.33	REIMB CONF TRAVEL EXP		11/27/2019
LAWSON, DANA	\$685.89	REIMB CONF TRAVEL EXP		11/27/2019
SASAKI, ANN	\$1,178.11	REIMB CONF TRAVEL EXP		12/05/2019
MANOR, TERRINA	\$1,556.23	REIMB CONF TRAVEL EXP		12/05/2019
SEITZ, PAUL	\$120.06	REIMB CONF TRAVEL EXP		12/19/2019
GRANZELLA, CYNTHIA	\$289.68	REIMB CONF TRAVEL EXP		12/19/2019
MCGILL, MICHAEL R.	\$466.54	REIMB CONF TRAVEL EXP		12/19/2019
MORALES, IAN	\$587.18	REIMB CONF TRAVEL EXP		12/19/2019
BOHAN, KHAE	\$660.29	REIMB CONF TRAVEL EXP		12/19/2019
SCHECTEL, LORI H.	\$1,189.00	REIMB SEMINAR TRAVEL EXP		12/19/2019
BARNETT, EMILY	\$113.23	REIMB MILEAGE		12/27/2019
BAILEY, ROGER S.	\$137.54	REIMB MILEAGE		12/27/2019
ROTO-ROOTER SEWER SERVICE	\$255.00	REIMB INSPECTION FEES		12/27/2019
PAYLESS PLUMBING AND SEWER	\$729.00	REIMB INSPECTION FEES		12/27/2019
SKINNER, JEFF	\$708.00	REIMB TUITION		01/09/2020
GOEL, NITIN	\$1,531.98	REIMB CONF TRAVEL EXP		01/09/2020
WAPLES, JUSTIN	\$405.00	REIMB CERT EXAM FEE		01/16/2020

MOLINA, NANCY A.	\$436.05	REIMB TRAINING TRAVEL EXP		01/16/2020
FOLKS, JESSE	\$1,044.38	REIMB TUITION		01/16/2020
NISWANDER, JEFF	\$2,000.00	REIMB TUITION		01/16/2020
NICOLAUS, JON	\$2,052.56	REIMB TRAINING TRAVEL EXP		01/16/2020
MAHONEY, MATTHEW	\$2,148.30	REIMB TRAINING TRAVEL EXP		01/16/2020
FOLKS, JESSE	\$103.08	REIMB TRAINING TRAVEL EXP		01/30/2020
ADVANCED TRENCHLESS	\$510.00	REIMB INSPECTION FEES		01/30/2020
BAILEY, ROGER S.	\$282.11	REIMB CONF TRAVEL EXP		02/06/2020
PETIT, JEAN-MARC	\$609.55	REIMB CONF TRAVEL EXP		02/06/2020
MIZUNO, KEVIN	\$704.41	REIMB CONF TRAVEL EXP		02/06/2020
MCGILL, MICHAEL R.	\$969.96	REIMB CONF TRAVEL EXP		02/06/2020
WILLIAMS, DAVID R.	\$1,564.54	REIMB CONF TRAVEL EXP		02/06/2020
CAMPOS, JACKELINE	\$135.47	REIMB MILEAGE		02/13/2020
SCHECTEL, LORI H.	\$640.18	REIMB CONF TRAVEL EXP		02/13/2020
CAUBLE, AMANDA	\$131.38	REIMB SEMINAR TRAVEL EXP		02/20/2020
BAILEY, ROGER S.	\$142.43	REIMB MILEAGE		02/20/2020
BAILEY, ROGER S.	\$507.48	REIMB CONF TRAVEL EXP		02/20/2020
ROCHA, JESSE	\$671.05	REIMB TUITION		02/20/2020
BARNETT, EMILY	\$1,159.61	REIMB CONF TRAVEL EXP		02/20/2020
CAUSEY, PAUL	\$1,406.80	REIMB CONF TRAVEL EXP		02/20/2020
MCGILL, MICHAEL R.	\$2,058.46	REIMB CONF TRAVEL EXP		03/12/2020
LEIBER, PHIL	\$159.08	REIMB CONF TRAVEL EXP		04/16/2020
LAVENDER, BEN	\$403.49	REIMB CONF TRAVEL EXP		04/30/2020
BROWN, BLAKE	\$514.85	REIMB TRAVEL EXP		04/30/2020
FRANCIS, TIMOTHY	\$1,990.00	REIMB TUITION		04/30/2020
FRANCIS, TIMOTHY	\$995.00	REIMB TUITION	REISSUE CHK# 228284	05/14/2020
SKINNER, JEFF	\$1,292.00	REIMB TUITION		05/14/2020
HENRY, COLLEEN	\$2,000.00	REIMB TUITION		05/14/2020
BARNETT, EMILY	\$162.26	REIMB MILEAGE		05/28/2020
OLSEN, LIANA	\$812.00	REIMB TUITION		05/28/2020
FOLKS, JESSE	\$1,016.25	REIMB TUITION		06/11/2020
BENAVIDEZ, ALEX	\$147.00	REIMB TUITION		06/25/2020

Sep 8, 2020

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