



ANNUAL REIMBURSEMENT EXPENSES FOR CALENDAR YEAR 2018

Date	Individual	Amount	Description
1/3/2018	Dustin Jahns	\$100.00	Reimbursement for distribution system exam - Grade 3
1/26/2018	Sue Turgeon	\$221.01	Reimbursement for office and coffee supplies
1/26/2018	James Derbin	\$1,700.00	Reimbursement for temporary living expenses per contract
2/9/2018	Sue Turgeon	\$139.11	Reimbursement for office supplies
2/23/2018	Ray Winch	\$240.15	Reimbursement for CPAP Supplies
2/23/2018	James Derbin	\$1,500.00	Reimbursement for temporary living expenses per contract
3/9/2018	Todd Schmidt	\$300.00	Boot allowance for FY 17/18
3/9/2018	James Derbin	\$1,000.00	Reimbursement for temporary living expenses per contract
3/27/2018	Sean Donovan	\$127.73	Boot allowance for FY 17/18
4/6/2018	Ryan Stoll	\$109.15	Boot allowance for FY 17/18
4/18/2018	James Derbin	\$1,600.00	Reimbursement for temporary living expenses per contract
5/1/2018	Nancy Trujillo	\$758.94	Reimbursement for attendance at Tyler Conference
5/11/2018	Robert Feldman	\$169.80	Reimbursement for mileage/meals - ACWA Conference
5/18/2018	James Derbin	\$2,600.00	Reimbursement for temporary living expenses per contract
5/24/2018	Sean Donovan	\$1,525.04	Reimbursement for CPAP Monitoring and Supplies
5/29/2018	Ryan Stoll	\$114.64	Reimbursement for Cell phone case and screen protector
6/1/2018	James Derbin	\$2,600.00	Reimbursement for temporary living expenses per contract
6/6/2018	John Davis	\$114.66	Reimbursement for Cell phone case and screen protector
6/6/2018	Sue Turgeon	\$246.32	Reimbursement for office and coffee supplies
6/19/2018	James Derbin	\$315.41	Reimbursement for mileage/meals - AWWA Conference
6/30/2018	James Derbin	\$2,600.00	Reimbursement for temporary living expenses per contract
7/9/2018	Sean Donovan	\$119.00	Reimbursement for crew meal due to overtime
7/9/2018	Ryan Stoll	\$168.51	Boot allowance for FY 18/19
7/27/2018	Sue Turgeon	\$179.91	Reimbursement for coffee supplies
8/2/2018	James Derbin	\$2,600.00	Reimbursement for temporary living expenses per contract
8/8/2018	Matt Damrosch	\$109.11	Reimbursement for tools/Denniston WTP
8/8/2018	Sean Donovan	\$146.76	Boot allowance for FY 18/19
8/8/2018	Jack Whelen	\$171.28	Boot allowance for FY 18/19
9/4/2018	James Derbin	\$2,600.00	Reimbursement for temporary living expenses per contract
9/5/2018	Ryan Stoll	\$146.72	Reimbursement for mileage/meals - Distribution Training Class
9/12/2018	Cathleen Brennan	\$193.19	Reimbursement for Pumpkin Festival Supplies
10/4/2018	James Derbin	\$1,400.00	Reimbursement for temporary living expenses per contract
10/23/2018	Travis Menezes	\$101.56	Reimbursement for mileage/meals - Treatment Training Class
10/25/2018	JoAnne Whelen	\$805.85	Reimbursement for mileage/meals - CSDA Conference
11/1/2018	Dustin Jahns	\$275.62	Reimbursement for mileage/meals - Treatment Training Class
11/1/2018	Mary Rogren	\$349.40	Reimbursement for mileage/meals - CalPERS Conference
11/1/2018	Sean Donovan	\$431.74	Reimbursement for mileage/meals - Treatment Training Class
11/13/2018	Frank Lozano	\$171.56	Reimbursement for mileage/meals - Treatment Training Class
11/27/2018	Ryan Stoll	\$227.76	Reimbursement for repairs to district cell phone/new screen protector
12/5/2018	Mary Rogren	\$290.71	Reimbursement for airfare/mileage/meals - ACWA Fall Conference
12/11/2018	David Dickson	\$753.18	Reimbursement for airfare/mileage/meals - ACWA Fall Conference
12/17/2018	Ryan Stoll	\$131.49	Boot allowance for FY 18/19