

Carmel Area Wastewater District
2025-26 Annual Reimbursement Report

Date	Check	Vendor	Description	Amount
10/01/25	7925	Barry Blevins	DMV medical test	125.00
09/02/25	7806	Charles DayEngel	Tri State Seminar expense reimbursement	362.65
07/17/25	7614	Christian Schmidt	Work boots	244.75
07/29/25	7668	Christian Schmidt	Tri State Seminar per diem	360.00
08/20/25	7731	Christian Schmidt	Reimburse Tri-State excursions	160.00
10/16/25	7989	Christian Schmidt	Collection system GR 2 certificate fee	224.00
11/18/25	8135	Christopher Foley	CWEA certificate exam fee	220.00
03/02/26	8532	Christopher Foley	Certificate and exam reimbursements	779.00
02/02/26	8408	Daryl Lauer	HSA reimbursements	376.40
02/19/26	8474	Daryl Lauer	Refund of HSA contribution	188.20
11/05/25	8065	Domine Barringer	Mileage reimbursement for conference	257.60
05/14/26	8888	Domine Barringer	Laserfiche conference expenses	419.78
06/17/26	9017	Domine Barringer	Conference expenses	600.55
02/02/26	8413	Erik Van Duren	Work boots	245.00
08/20/25	7749	Gregory Ange	Tri State Seminar expense reimbursement	300.42
02/06/26	8454	Jonathan Hagio	Confined space training expense advance	328.00
03/16/26	8625	Jonathan Hagio	Training class expense reimbursement	246.13
07/03/25	7595	Josh Downing	MT GR I test fee	209.00
07/29/25	7669	Josh Downing	Tri State Seminar per diem	360.00
05/01/26	8840	Josh Downing	Prescription safety glasses	219.00
11/05/25	8085	Kennedy White	Lunch meetings with new director and city regarding Bridge to Anywhere	189.41
03/27/26	8678	Kevan Urquhart	Reimbursement for amended tax return fee due to W-2 error	250.00
07/03/25	7597	Kevin Young	CWEA membership renewal	239.00
12/16/25	8250	Kevin Young	Maintenance PM-1 certificate renewal	114.00
08/20/25	7764	Mark Napier	Tri State Seminar expense reimbursement	251.96
04/01/26	8720	Michael Garrison	CWEA conference expense advance	308.00
06/17/26	9042	Michael Hooks	Certificate renewals	456.00
11/18/25	8153	Patrick Treanor	Work boots	183.77
04/01/26	8727	Raymond De Ocampo	CWEA conference expense advance	306.00
07/29/25	7670	Rhommel Lopez	Tri State Seminar per diem	360.00
08/20/25	7777	Rhommel Lopez	Tri State Seminar expense reimbursement	160.00
07/29/25	7671	Robert Bowman	Tri State Seminar per diem	360.00
09/15/25	7897	Robert Bowman	Collections GR 4 test fee	254.00
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