

Carmel Area Wastewater District
2021-22 Annual Disbursements Report Over \$100

Date	Check	Vendor	Description	Amount
07/27/21	1865	Alejandro Quintero	Reimburse for Collection Systems Maintenance Grade 1 certificate	180.00
12/15/21	2397	Alejandro Quintero	Mechanical Technician Grade I certificate test	180.00
01/14/22	2524	Barbara Buikema	Pretreatment Facility Inspection manual and DVD	225.78
05/02/22	2933	Barry Blevins	California Water Environmental Association (CWEA) conference expenses	107.56
10/14/21	2160	Christian Schmidt	Certificate renewal	150.00
01/14/22	2532	Christian Schmidt	California Water Environmental Association (CWEA) annual dues	192.00
10/14/21	2159	Christopher Dixon	Work boots	225.00
05/02/22	2943	Daryl Lauer	Employee certification test	195.00
05/02/22	2950	Fanny Mui	California Water Environmental Association (CWEA) conference expenses	436.43
08/03/21	1900	Gregory Ange	Employee certificate renewal	101.00
01/14/22	2549	Gregory Ange	California Water Environmental Association (CWEA) annual dues and certificate renewal	302.00
07/01/21	1758	Jason Veile	Employee certificate renewal	150.00
10/14/21	2174	Kevin Young	California Water Environmental Association (CWEA) annual membership	192.00
07/02/21	1783	Robert Bowman	Vacation buy back	1,538.54