

Hi-Desert Water District  
Annual Reimbursements  
Fiscal Year Ended June 30, 2017

Payee	Check #	Check Date	Amount	Reimbursement Description
Abell, Ryan	88251	8/26/2016	159.99	Boot Allowance
	89705	3/23/2017	188.30	Construction Expo Expense Reimbursement
			<u>348.29</u>	
Abell, Shannon	90436	7/6/2017	142.68	Boot Allowance
			<u>142.68</u>	
Baines, Ben	89118	12/19/2016	120.68	D2 Certificate
	90021	5/16/2017	188.00	G1 & G2 Certificate/DMV Class A
	90266	6/14/2017	201.18	Boot Allowance
		<u>509.86</u>		
Bitman, Mark	89638	3/19/2017	116.63	Lasherfiche Users Group Meeting - Mileage
			<u>116.63</u>	
Bradshaw, Gary	88498	9/22/2016	109.17	Tri Sate Convention - Mileage, Meals
	88451	9/26/2016	108.14	Boot Allowance
	88740	10/20/2016	125.00	TI Certificate Renewal
	90023	5/16/2017	107.59	G2 Certificate Renewal
		<u>449.90</u>		
Brown, Lani	88718	10/18/2016	314.15	CSDA 2016 Conference - Mileage, Meals
	89035	11/29/2016	287.09	Large Frame - Operating Supply
	89049	12/8/2016	142.50	Employee Meeting - Supplies, Meals
		<u>743.74</u>		
Candelaria, Cruze	88763	10/26/2016	215.73	Boot Allowance
			<u>215.73</u>	
Chartier, Daniel	90184	6/5/2017	248.94	Boot Allowance & D1 Certificate Renewal
			<u>248.94</u>	
Cochran, Sean	90320	6/15/2017	147.90	Boot Allowance
			<u>147.90</u>	
Colburn, Edward	88046	7/25/2016	162.36	Boot Allowance
	88499	9/28/2016	177.88	Tri Sate Convention - Mileage, Meals
	88741	10/20/2016	120.00	D5 Certificate Exam Fee
	89175	1/3/2017	105.00	G5 Certificate
		<u>565.24</u>		
Culver, Jake	90322	6/22/2017	201.18	Boot Allowance
			<u>201.18</u>	
Culver, Tony	87980	7/18/2016	136.32	Operating Supplies Expense Reimbursement
	88803	10/27/2016	108.89	Tri Sate Convention - Mileage, Meals
	88802	10/27/2016	102.99	Ground Water Seminar - Meals
	88799	10/31/2016	215.73	Boot Allowance
	89225	1/5/2017	325.84	Ipad Protection - Operating Supplies
	90204	6/8/2017	235.00	G4 Certificate & Exam Fee
		<u>1,124.77</u>		
DeLaet, Craig	88055	7/27/2016	107.98	Boot Allowance
			<u>107.98</u>	
Graham, Sarann	90767	5/31/2017	467.58	ACWA Conference - Mileage, Meals
			<u>467.58</u>	

Gruwell, Tanya	89083	12/14/2016	1,965.00	Tuition Reimbursement
	89563	2/28/2017	1,965.00	Tuition Reimbursement
	89933	4/27/2017	1,070.00	Tuition Reimbursement
	90420	6/30/2017	137.40	Clean Water SRF Policy Workshop - Mileage, Meals, Parking
			<u>5,137.40</u>	
Hayward, Mike	90452	5/10/2017	119.84	Mastermeter User Class - Mileage
			<u>119.84</u>	
Hough, Sheldon	89129	12/8/2016	120.96	ACWA Conference - Mileage, Meals
			<u>120.96</u>	
Hutchins, Ryan	89289	1/17/2017	216.21	Boot Allowance, Power Crew Uniform
	90488	7/19/2017	120.00	D1 Certificate & Application Fee
			<u>336.21</u>	
Humphreville, Clint	88924	11/7/2016	199.99	Boot Allowance
			<u>199.99</u>	
Kelley, Chris	89033	11/30/2016	208.42	Boot Allowance
			<u>208.42</u>	
Kerney, Lynda	88447	9/26/2016	160.00	Pre Employment Physical for Donny Dolmar
			<u>160.00</u>	
Mayes, Roger	89065	11/30/2016	150.12	ACWA Conference - Mileage, Meals
	89394	1/23/2017	104.00	CASA Conference - Mileage, Meals
			<u>150.12</u>	
Mayo, Matt	88069	7/29/2016	119.68	CSUS Operator & Maintenance Waste Water Course
	88123	8/9/2016	319.00	Collection System Maintenance G1 & Membership
	88291	9/1/2016	111.65	Collection System Maintenance Course - Meals
	88298	9/1/2016	2,145.05	To Replace Payroll Ck# 14459
	88500	9/28/2016	386.43	Delphos Treatment Plant/Ohio
	89036	12/6/2016	350.00	Wastewater 3 Certification Test
	89048	12/8/2016	218.68	Cross Connection Certification Renewal
	89183	1/4/2017	119.68	Advanced Waste Treatment Course
	89380	2/6/2017	765.31	CSUS Pre-Treatment Inspection Course
	89565	2/28/2017	156.90	Boot Allowance
	89700	3/21/2017	300.00	G3 Wastewater Certification
	89747	4/4/2017	172.00	CWEA Membership & Certification Renewal
	90028	5/17/2017	120.55	CSUS Industrial Water Treatment Course Volume# 1
			<u>5,284.93</u>	
McCool, Jeremy	88925	11/10/2016	196.10	Boot Allowance
			<u>196.10</u>	
Mix, Kevin	88501	9/22/2016	117.35	Tri Sate Convention - Mileage, Meals
	89815	4/10/2017	188.99	Boot Allowance
			<u>306.34</u>	
Moran, Cory	87990	7/12/2016	105.00	T1 Renewal Certificate
	88502	9/22/2016	396.97	Tri Sate Convention - Mileage, Meals
			<u>501.97</u>	

Munsey, Daniel	88018	7/20/2016	302.00	Medical Expense
	88020	7/20/2016	1,627.00	Medical Expense
	88846	11/3/2016	355.00	Medical Expense
	88847	11/3/2016	351.00	Medical Expense
	88899	11/10/2016	826.38	CSDA Conference - Lodging, Mileage, Meals
	88988	11/23/2016	355.31	Medical Expense
	89066	12/13/2016	117.72	ACWA Conference - Mileage,Meals
	89191	1/5/2017	277.00	Medical Expense
	89290	1/19/2017	277.00	Medical Expense
	89475	2/16/2017	277.00	Medical Expense
	89784	4/6/2017	277.00	Medical Expense
	90106	5/25/2017	255.00	Medical Expense
	90169	5/31/2017	386.81	ACWA Conference - Mileage,Meals
	90352	6/27/2017	275.00	Medical Expense
			<u>5,959.22</u>	
Muzik, Ed	88292	8/29/2016	132.84	Urban Water Conference - Mileage
	88427	9/20/2016	152.96	State Control Board Meeting - Mileage
	89045	11/28/2016	116.64	ACWA Conference - Mileage,Meals
	90170	5/31/2017	585.88	ACWA Conference - Mileage,Meals
			<u>988.32</u>	
Nicholson, Duncan	88968		<u>130.68</u>	Water Distribution System Operation/Maintenance & Course
			<u>130.68</u>	
Perez, Luis	88801	10/17/2016	205.18	Boot Allowance
	89291	1/19/2017	1,568.72	Replace Payroll Ck# 14632
			<u>1,773.90</u>	
Phelps, Mary	88989	11/22/2016	161.00	Large Raffle Drum - Operating Supply
			<u>161.00</u>	
Poland, Jennifer	88203	8/16/2016	145.36	Various Locations - Mileage
	90437	6/27/2017	523.22	Special Districts Leadership Conference - Lodging, Mileage, Meals
			<u>668.58</u>	
Price, Michael	88503	9/22/2016	113.30	Tri Sate Convention - Mileage, Meals
	90399	6/29/2017	210.34	Boot Allowance
			<u>323.64</u>	
Prudholm, Hunter	88969	11/16/2016	215.73	Boot Allowance
			<u>215.73</u>	
Shea, Cory	90234	6/12/2017	165.73	Boot Allowance
			<u>165.73</u>	
Stadum, Robert	88125	7/31/2016	143.64	Mojave Water Agency - Mileage
	88348	8/31/2016	154.98	Mojave Water Agency - Mileage
	88704	10/5/2016	132.84	Mojave Water Agency - Mileage
	88840	11/1/2016	183.60	Mojave Water Agency, Pipeline Commission, Energy Summit - Mileage
	89070	11/30/2016	255.42	Mojave Water Agency, ASBCD, ACWA - Mileage
	89193	12/31/2016	121.50	ACWA, ASBCD - Mileage
	89402	1/31/2017	277.04	CASA, ASBCD, Mojave Water Agency - Meals, Mileage
	89690	2/28/2017	248.79	ASBCD, Urban Water Conference, Mojave Water Agency - Mileage
	90037	3/31/2017	251.98	ASBCD, Mojave Water Agency, State Water - Mileage
	90038	4/30/2017	167.45	ASBCD, TAC Meeting - Mileage
	90175	5/31/2017	471.86	ACWA Spring Conference - Meals, Mileage
	90541	6/30/2017	128.94	ASBCD - Mileage
			<u>2,538.04</u>	
Stockstell, Marty	90246	7/5/2017	177.78	Boot Allowance
			<u>177.78</u>	

Tavares, Alfred	88504	9/22/2016	147.64	Tri Sate Convention - Mileage, Meals
	88691	10/17/2016	215.73	Boot Allowance
			<u>363.37</u>	
Ware, Glenn	89646	3/14/2017	105.00	D4 Water Distribution Renewal
	90484	7/10/2017	119.95	Boot Allowance
			<u>224.95</u>	
Warner, Brandon	88039	7/25/2016	118.79	Boot Allowance
	88505	9/22/2016	113.65	Tri Sate Convention - Mileage, Meals
	88507	9/29/2016	1,309.87	To Replace Payroll Ck# 88507
	89789	4/6/2017	105.00	G1 Renewal Certificate & Test Fee
			<u>1,647.31</u>	
Westover, Vince	88454	9/27/2016	215.73	Boot Allowance
	90112	5/23/2017	145.00	D2 Certificate Renewal & Exam Fee
			<u>360.73</u>	
Wortham, Dustin	88926	11/10/2016	196.10	Boot Allowance
			<u>196.10</u>	
Wortham, Ronald	90113	5/22/2017	105.00	D5 Renewal Certificate
			<u>105.00</u>	
Wright, Michael	89710	3/28/2017	171.82	Construction Expo - Meals, Mileage
			<u>171.82</u>	
			<u>34,284.60</u>	Total