

Hi-Desert Water District
Annual Reimbursements
Fiscal Year Ended June 30, 2016

Payee	Check #	Check Date	Amount	Reimbursement Description
Abell, Ryan	85756	9/30/2015	106.03	Tri State Convention - Mileage, Meals
	86331	11/25/2015	179.99	Boot Allowance
			<u>286.02</u>	
Abell, Shannon	85810	10/26/2015	126.55	Tri State Convention - Mileage, Meals
	86867	2/24/2016	158.24	Boot Allowance
			<u>284.79</u>	
Baines, Ben	86039	9/14/2015	199.79	Boot Allowance
			<u>199.79</u>	
Bitman, Mark	87678	6/13/2016	130.79	Apple Administrator Class - Mileage
			<u>130.79</u>	
Bradshaw, Gary	86412	12/14/2015	161.99	Boot Allowance
			<u>161.99</u>	
Candelaria, Cruze	85418	7/28/2015	211.50	Boot Allowance
			<u>211.50</u>	
Chartier, Daniel	87564	5/31/2016	183.59	Boot Allowance
			<u>183.59</u>	
Colburn, Edward	85296	7/14/2015	199.79	Boot Allowance
	86339	11/30/2015	118.68	Water Treatment Operation Course
			<u>318.47</u>	
Culver, Tony	85668	9/7/2015	180.34	CRP Expense for Tail Lights for Water Drop Tank
	85757	9/30/2015	172.75	Tri State Convention - Mileage, Meals
	86868	2/24/2016	211.50	Boot Allowance
			<u>564.59</u>	
Graham, Sarann	86497	12/22/2015	106.95	Special Districts MWA - Mileage
			<u>106.95</u>	
Gruwell, Tanya	87233	4/13/2016	132.97	TAC Meeting - Mileage
			<u>132.97</u>	
Hayward, Mike	87404	5/5/2016	476.18	Operating Supplies
			<u>476.18</u>	
Hough, Sheldon	85364	7/22/2015	159.51	Mojave Water Agency - Mileage
	87537	5/25/2016	146.60	Special Districts MWA - Mileage
	87777	6/27/2016	147.52	Special Districts MWA - Mileage
			<u>453.63</u>	

Humphreville, Clint	86414	12/14/2015	<u>211.50</u>	Boot Allowance
			<u>211.50</u>	
Mayes, Roger	86466	12/16/2015	<u>195.96</u>	ACWA - Mileage
			<u>195.96</u>	
Mayo, Matt	85443	7/30/2015	157.74	Training Book MBR Manual McGraw Hill Education
	85903	11/10/2015	258.68	Wastewater Treatment Plants Course
	86684	1/14/2016	119.68	Operation of Wastewater Treatment Plant Manual
	86889	2/24/2016	100.48	CSUS Membrane Bioreactors ED1 Course
	86925	3/2/2016	105.00	D5 Renewal Certificate
	87046	3/14/2016	102.55	Boot Allowance
	87532	5/25/2016	299.68	CSUS Small Wastewater System Operation & Maint Course Vol. 1
	87641	6/8/2016	114.68	CSUS Small Wastewater System Operation & Maint Course Vol. 2
	88069	7/29/2016	<u>119.68</u>	CSUS Small Wastewater System Operation & Maint Course
			<u>1,378.17</u>	
Mix, Kevin	86818	2/11/2016	<u>196.15</u>	Boot Allowance
			<u>196.15</u>	
Munsey, Daniel	85257	07/09/2015	239.10	Medical Expense
	85488	08/07/2015	479.79	Medical Expense
	85699	09/07/2015	205.67	Medical Expense
	85853	11/03/2015	322.97	Medical Expense
	86172	10/07/2015	254.34	Medical Expense
	86384	12/09/2015	140.22	Medical Expense
	86547	01/05/2016	114.94	Medical Expense
	86779	02/03/2016	642.70	Medical Expense
	86952	03/02/2016	254.66	Medical Expense
	87209	04/12/2016	117.00	Medical Expense
	87433	05/11/2016	281.30	Medical Expense
	87533	05/25/2016	438.40	ACWA 2016 Spring Conference, Monterey CA - Mileage, Meals
	87550	05/26/2016	<u>386.52</u>	Medical Expense
			<u>3,877.61</u>	
Muzik, Ed	85353	7/22/2015	165.66	
	86948	2/26/2016	169.72	Utility Management Conference - Mileage, Meal
	87534	5/25/2016	<u>505.50</u>	ACWA 2016 Spring Conference, Monterey CA - Mileage, Meals
			<u>840.88</u>	
Nicholson, Duncan	86870	2/24/2016	<u>184.58</u>	D1 Exam and Certificate
			<u>184.58</u>	
Perez, Luis	85422	7/28/2015	188.99	Boot Allowance
	86371	12/7/2015	<u>222.79</u>	Power Crew Uniform Allowance
			<u>411.78</u>	

Peterson, Koury	87692	6/14/2016	<u>211.50</u>	Boot Allowance
			<u>211.50</u>	
Phelps, Mary	85649	09/03/2015	164.66	Various Locations - Mileage
	85658	09/04/2015	107.26	Notary Test, Mileage & Meal
	87294	04/19/2016	<u>168.20</u>	Notary Bond Recording Fees
			<u>440.12</u>	
Poland, Jennifer	87727	4/13/2016	<u>828.30</u>	ACWA 2016 & Various Locations - Mileage
			<u>828.30</u>	
Price, Brad	86548	1/5/2016	60.00	D2 Renewal Certificate
	86686	1/19/2016	<u>183.59</u>	Boot Allowance
			<u>243.59</u>	
Price, Michael	87541	5/25/2016	<u>156.59</u>	Boot Allowance
			<u>156.59</u>	
Prudholm, Hunter	87050	3/14/2016	<u>167.78</u>	Boot Allowance
			<u>167.78</u>	
Quinn, Mark	85759	9/30/2015	277.06	Tri State Convention - Mileage, Meals
	87782	6/27/2016	<u>189.94</u>	Boot Allowance
			<u>467.00</u>	
Schwab, Steve	87535	5/25/2016	<u>167.21</u>	Boot Allowance
			<u>167.21</u>	
Siedschlag, Zachary	85748	9/10/2015	<u>211.50</u>	Boot Allowance
			<u>211.50</u>	
Stadum, Robert	85925	11/10/2015	133.40	Special Districts MWA - Mileage
	86553	01/05/2016	134.54	Special Districts MWA - Mileage
	86741	02/01/2016	248.95	CRWQCD, CASA, Special Districts, Mojave Water Agency - Mileage
	86931	03/02/2016	145.80	Mojave Water Agency - Mileage
	87229	04/13/2016	153.36	Special Districts MWA - Mileage
	87536	05/25/2016	485.46	ACWA 2016 Spring Conference, Monterey CA - Mileage, Meals
	87539	05/25/2016	282.42	Special Districts MWA - Mileage
	87826	07/07/2016	<u>116.64</u>	CRWACB & Mojave Water Agency - Mileage
			<u>1,700.57</u>	
Stockstell, Marty	87800	7/6/2016	<u>131.95</u>	Boot Allowance
			<u>131.95</u>	
Tavares, Alfred	86873	2/25/2016	<u>135.30</u>	Boot Allowance
			<u>135.30</u>	
Ware, Glenn	86838	02/16/2016	<u>151.16</u>	Boot Allowance
			<u>151.16</u>	
Warner, Brandon	86041	9/14/2015	<u>205.66</u>	Boot Allowance
			<u>205.66</u>	
Wortham, Dustin	86937	3/2/2016	<u>196.10</u>	Boot Allowance
			<u>196.10</u>	
Wortham, Ronald	85826	10/26/2016	100.00	Toilet Rebate
	86936	3/2/2016	<u>140.00</u>	T2 Renewal Certificate & AWWA Cross Connection - Mileage
			<u>240.00</u>	
Wright, Michael	86563	1/6/2016	192.60	Boot Allowance

192.60

Wright, Michael O.	86247	10/20/2015	189.95	Boot Allowance
	86564	1/6/2016	176.26	Power Crew Uniform Allowance

366.21

17,021.03 Total