

MT. VIEW SANITARY DISTRICT (FUND 3409)

Purchase Journal

For the Period From Jul 1, 2012 to Jun 30, 2013

Date	Account ID	Name	Line Description	Reimbursement Amount
8/17/12	4804M-14	NEAL ALLEN	REIMBURSE MILEAGE TO ATTEND 2012 CASA ANNUAL CONFERENCE - 8/7/12 - 8/11/12 IN MONTEREY - 301 MILES@ \$.555	167.06
12/17/12	4354M-14	NEAL ALLEN	REIMBURSE NEAL ALLEN - RENEWAL OF CIVIL ENGINEER CERTIFICATE # 45446 EXPIRES 12/31/12	115.00
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				282.06
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12/2/12	4104C-33	KELLY DAVIDSON CHOU	REIMBURSE FOR REGISTRATION FEES & BOOK EXPENSES - NATURAL RESOURCE MANAGEMENT CLASS @ UNIVERSITY OF SAN FRANCISCO	<u>2,324.56</u>
				<u>2,324.56</u>

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9/12/12	4104C-33	MARK J GONZALEZ	REIMBURSE FOR SAFETY SHOES	200.00
11/2/12	4354P-14	MARK J GONZALEZ	REIMBURSE FOR SWRCB OPERATOR GRADE II EXAM	100.00
11/29/12	4104C-33	MARK J GONZALEZ	REIMBURSE FOR GRADE II WASTEWATER TREATMENT PLANT OPERATOR CERTIFICATION	130.00
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				430.00
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6/2/13	4354P-14	ROBERT J MARTIN	REIMBURSE FOR SWRCB OPERATOR GRADE III CERTIFICATE RENEWAL	300.00
6/2/13	4104C-33	ROBERT J MARTIN	REIMBURSE FOR GRADES IV & V OPERATOR CERTIFICATION & MATH REVIEW COURSE	865.00
6/2/13	4354P-14	ROBERT J MARTIN	REIMBURSE FOR SWRCB OPERATOR GRADE IV CERTIFICATION TEST	250.00
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				1,415.00
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3/15/13	4104C-33	DALE W. RIDDLE	REIMBURSE AIRFARE TO ATTEND CMMS CONFERENCE IN LAS VEGAS 4/8/13 - 4/12/13	279.80
4/23/13	4104C-33	DALE W. RIDDLE	REIMBURSE MEALS WHILE ATTENDING CMMS CONFERENCE IN LAS VEGAS 4/8/13 - 4/12/13	115.26
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				395.06
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5/16/13	4804M-14	MICHAEL D ROE	REIMBURSE EXPENSE TO ATTEND CSDA LEGISLATIVE DAYS IN SACRAMENTO ON 5/14/13 & 5/15/13 276 MILES @ \$.565	155.94
5/16/13	4804M-14	MICHAEL D ROE	CSDA LEGISLATIVE DAYS PARKING	20.00
5/16/13	4804M-14	MICHAEL D ROE	CSDA LEGISLATIVE DAYS BRIDGE TOLL	10.00
				185.94

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9/30/12	4804M-14	STANLEY R. CALDWELL	REIMBURSE EXPENSES TO ATTEND CSDA ANNUAL CONFERENCE, SAN DIEGO 9/24/12 - 9/27/12 : MILEAGE 68 MILES@\$0.555	37.74
9/30/12	4804M-14	STANLEY R. CALDWELL	CSDA ANNUAL CONFERENCE PARKING	39.80
9/30/12	4804M-14	STANLEY R. CALDWELL	CSDA ANNUAL CONFERENCE LODGING	570.81
9/30/12	4804M-14	STANLEY R. CALDWELL	CSDA ANNUAL CONFERENCE MEALS	98.28
9/30/12	4804M-14	STANLEY R. CALDWELL	CSDA ANNUAL CONFERENCE ROUNDTRIP AIRFARE OAKLAND TO SAN DIEGO, SHUTTLE TO HOTEL, TAXI TO AIRPORT	178.60
5/15/13	4804M-14	STANLEY R. CALDWELL	REIMBURSE EXPENSES TO ATTEND CALIFORNIA SPECIAL DISTRICTS LEGISLATIVE DAYS IN SACRAMENTO 5/14-15/13: 127 MILE @\$0.565	71.76
5/15/13	4804M-14	STANLEY R. CALDWELL	CALIFORNIA SPECIAL DISTRICTS LEGISLATIVE DAYS BRIDGE TOLL	5.00
5/15/13	4804M-14	STANLEY R. CALDWELL	CALIFORNIA SPECIAL DISTRICTS LEGISLATIVE DAYS LODGING	193.20
5/15/13	4804M-14	STANLEY R. CALDWELL	CALIFORNIA SPECIAL DISTRICTS LEGISLATIVE DAYS MEALS	42.44
				1,237.63

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		GREGORY T. PYKA	No Reportable Reimbursements to Director Pyka	

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		DAVID P. MAGGI	No Reportable Reimbursements to Director Maggi	

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		ELMER J. SCHAAL	No Reportable Reimbursements to Director Schaal	

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		RANDELL E. WILLIAMS	No Reportable Reimbursements to Director Williams	