

MT. VIEW SANITARY DISTRICT (FUND 3409)
REPORTABLE REIMBURSEMENTS
For the Period From Jul 1, 2016 to Jun 30, 2017

Date	Account ID	Name	Line Description	Reimbursement Amount
7/11/16	4804M-14	BRIAN DANLEY	REIMBURSE EXPENSES TO ATTEND CSDA LEADERSHIP ACADEMY IN NAPA: LODGING 7/11/15	215.93
7/11/16	4804M-14	BRIAN DANLEY	REIMBURSE EXPENSES TO ATTEND CSDA LEADERSHIP ACADEMY IN NAPA: LODGING 7/12/15	215.93
8/18/16	4804M-14	GREGORY T PYKA	REIMBURSE EXPENSES TO ATTEND ANNUAL CASA CONFERENCE 2016 IN MONTEREY LODGING ON 8/9/2016	275.32
8/18/16	4804M-14	GREGORY T PYKA	REIMBURSE EXPENSES TO ATTEND ANNUAL CASA CONFERENCE 2016 IN MONTEREY LODGING ON 8/10/2016	275.32
8/18/16	4804M-14	GREGORY T PYKA	REIMBURSE EXPENSES TO ATTEND ANNUAL CASA CONFERENCE 2016 IN MONTEREY LODGING ON 8/11/2016	275.32
8/31/16	4354C-14	JESSE THOMPSON	REIMBURSE 5 YEARS TWIC CARD ENROLLMENT FOR JESSE - ON 9/6/2016	128.00
10/31/16	4804M-14	NEAL ALLEN	IN SAN DIEGO - 10/9/16 - 10/13/16: LOWEST COST ROUND TRIP AIRFARE INSTEAD OF HIGHER COST OF DRIVING	263.96
12/31/16	4104C-33	JEFFREY S GREER	REIMBURSE SAFETY SHOES	162.56
1/31/17	4804M-14	GREGORY T PYKA	REIMBURSE EXPENSES TO ATTEND ANNUAL CASA CONFERENCE 2017 IN PALM SPRINGS: LODGING ON 1/18/17	316.91
1/31/17	4804M-14	GREGORY T PYKA	REIMBURSE EXPENSES TO ATTEND ANNUAL CASA CONFERENCE 2017 IN PALM SPRINGS: LODGING ON 1/19/17	316.91
1/31/17	4804M-14	GREGORY T PYKA	REIMBURSE EXPENSES TO ATTEND ANNUAL CASA CONFERENCE 2017 IN PALM SPRINGS: AIRFARE FROM OAKLAND TO ONTARIO ON 1/17/17	137.44
1/31/17	4804M-14	GREGORY T PYKA	REIMBURSE EXPENSES TO ATTEND ANNUAL CASA CONFERENCE 2017 IN PALM SPRINGS: AIRFARE FROM ONTARIO TO OAKLAND ON 1/20/17	137.44
3/31/17	4104C-33	KELLY DAVIDSON CHOU	MNR 560 - MASTER'S CASE STUDY CLASS @ OREGON STATE UNIVERSITY- JANUARY 9 - MARCH 24, 2017	1,563.00
5/18/17	4804M-14	STANLEY R. CALDWELL	REIMBURSE EXPENSES TO ATTEND CSDA LEGISLATIVE DAYS IN SACRAMENTO ON 5/15/2017 - 5/17/17: LODGING ON 5/15/17	109.40
5/18/17	4804M-14	STANLEY R. CALDWELL	REIMBURSE EXPENSES TO ATTEND CSDA LEGISLATIVE DAYS IN SACRAMENTO ON 5/15/2017 - 5/17/17: LODGING ON 5/16/17	109.40
5/31/17	4354P-14	JANE RACHAPAETAYAKOM	FEES	172.00
5/31/17	4104C-33	JEFFREY S GREER	REIMBURSE FOR REGISTRATION FEES EXPENSES - CHEMISTRY FOR WATER/WASTEWATER & INSTRUMENTATION & CONTROL CLASSES @ SOLANO COMMUNITY COLLEGE, 1/17 - 5/25/17	350.00
5/31/17	4104C-33	JEFFREY S GREER	REIMBURSE TEXTBOOKS EXPENSES FOR CHEMISTRY FOR WATER/WASTEWATER & INSTRUMENTATION & CONTROL CLASSES	182.61
6/23/17	4104C-33	KELLY DAVIDSON CHOU	REIMBURSE FOR REGISTRATION FEES EXPENSE MNR 560 - MASTER'S CASE STUDY CLASS @ OREGON STATE UNIVERSITY- 4/3/17 - 6/16/17	937.00

6/23/17	4804P-14	MARK J GONZALEZ	REIMBURSE MARK GONZALEZ EXPENSES TO ATTEND CWEA ANNUAL CONFERENCE IN PALM SPRINGS 4/24/17 - 4/28/17: LODGING ON 4/24/17	167.00
6/23/17	4804P-14	MARK J GONZALEZ	REIMBURSE MARK GONZALEZ EXPENSES TO ATTEND CWEA ANNUAL CONFERENCE IN PALM SPRINGS 4/24/17 - 4/28/17: LODGING ON 4/25/17	167.00
6/23/17	4804P-14	MARK J GONZALEZ	REIMBURSE MARK GONZALEZ EXPENSES TO ATTEND CWEA ANNUAL CONFERENCE IN PALM SPRINGS 4/24/17 - 4/28/17: LODGING ON 4/26/17	167.00
6/23/17	4804P-14	MARK J GONZALEZ	REIMBURSE MARK GONZALEZ EXPENSES TO ATTEND CWEA ANNUAL CONFERENCE IN PALM SPRINGS 4/24/17 - 4/28/17: LODGING ON 4/27/17	167.00
6/23/17	4804P-14	MARK J GONZALEZ	REIMBURSE MARK GONZALEZ EXPENSES TO ATTEND CWEA ANNUAL CONFERENCE IN PALM SPRINGS 4/24/17 - 4/28/17: LODGING ON 4/28/17	167.00
6/23/17	4804P-14	MARK J GONZALEZ	REIMBURSE MARK GONZALEZ EXPENSES TO ATTEND CWEA ANNUAL CONFERENCE IN PALM SPRINGS 4/24/17 - 4/28/17: AIRFARE ON 4/22/17	133.10
6/23/17	4804P-14	MARK J GONZALEZ	REIMBURSE MARK GONZALEZ EXPENSES TO ATTEND CWEA ANNUAL CONFERENCE IN PALM SPRINGS 4/24/17 - 4/28/17: AIRFARE ON 4/29/17	110.10