

MT. VIEW SANITARY DISTRICT (FUND 3409)
REPORTABLE REIMBURSEMENTS
For the Period From Jul 1, 2014 to Jun 30, 2015

Date	Account ID	Name	Line Description	Reimbursement Amount
			REIMBURSE EXPENSES TO ATTEND CASA WINTER CONFERENCE - PALM SPRINGS 1/20/15 - 1/23/15	
3/11/15	4804M-14	NEAL ALLEN	LODGING 1/20/2015	199.36
3/11/15	4804M-14	NEAL ALLEN	AIRFARE 1/20/15	104.35
3/11/15	4804M-14	NEAL ALLEN	LODGING 1/21/15	199.36
3/11/15	4804M-14	NEAL ALLEN	LODGING 1/22/15	199.36
3/11/15	4804M-14	NEAL ALLEN	AIRFARE 1/23/15	104.35
			REIMBURSE NEAL ALLEN - RENEWAL OF CIVIL ENGINEER CERTIFICATE # 45446 COVERING PERIOD FROM 1/1/15 THRU 12/31/16	
11/10/14	4354M-14	NEAL ALLEN		115.00
			REIMBURSE FOR REGISTRATION FEES EXPENSES - TROPICAL FOREST ECOLOGY CLASS @ OREGON STATE UNIVERSITY- MARCH - JUNE, 2014	
3/21/15	4104C-33	KELLY DAVIDSON CHOU		964.00
9/2/14	4104C-33	MARK J GONZALEZ	REIMBURSES SAFETY SHOES	200.00
			REIMBURSE FOR GRADE II WASTEWATER TREATMENT PLANT OPERATOR CERTIFICATION	
1/14/15	4354P-14	MARK J GONZALEZ		230.00
			REIMBURSE FOR 5 YEARS TWIC CARD RENEWAL FOR MARK - ON 3/4/2015	
2/28/15	4354C-14	MARK J GONZALEZ		128.00
6/29/15	4104C-33	JEFFREY S GREER	REIMBURSES SAFETY SHOES FY 2014-2015	200.00
5/21/15	4804M-14	STANLEY R. CALDWELL	LODGING ON 5/18/15	198.26
5/21/15	4804M-14	STANLEY R. CALDWELL	LODGING ON 5/19/15	198.26
9/2/14	4804M-14	BEVERLI MARSHALL	LODGING 8/20/14	236.26
9/2/14	4804M-14	BEVERLI MARSHALL	LODGING 8/21/14	236.26
1/29/15	4804M-14	GREGORY T PYKA	LODGING ON 1/21/15	199.36
1/29/15	4804M-14	GREGORY T PYKA	LODGING ON 1/22/15	199.36
8/22/14	4804M-14	ELMER J. SCHAAL	LODGING ON 8/20/14	259.00
8/22/14	4804M-14	ELMER J. SCHAAL	LODGING ON 8/21/14	259.00