

MT. VIEW SANITARY DISTRICT
Reportable Reimbursement Report
For the Period From Jul 1, 2023 to Jun 30, 2024

Invoice Date	Invoice Number	Name	Description	Amount
12/12/2023	A.BREWSTER 12.12.23	ALEX BREWSTER	REIMBURSEMENT FOR CWEA EXAM FEE. TEST ON 7/12/23. FEE PAID 9/7/23.	\$237.00
2/6/2024	C. ELLIOTT 2.6.24	CHRISTOPHER D. ELLIOTT	REIMBURSE C. ELLIOTT FOR 2024 PE LICENSE RENEWAL, 2/6/24	\$180.00
10/19/23	D.GRAY 10.19.23	DENISE GRAY	D. GRAY MILEAGE REIMBURSEMENT TO AND FROM AIRPORT, CASELLE TRAINING 10/16/23-10/19/23	\$177.24
9/29/23	H.DEOCAMPO 9.29.23	HUNTER DEOCAMPO	H. DEOCAMPO MILEAGE REIMBURSEMENT FOR CDL CLASS B TRAINING COURSE ON 9/25/23, 9/26/23 AND 9/29/23.	\$250.88
9/16/23	J. DIAZ 9.16.23	JESUS DIAZ	J. DIAZ REIMBURSEMENT FOR WORK BOOTS PURCHASED 9/16/23	\$300.00
4/12/2024	L.BEAUCHEMIN 4.12.24	LUC BEAUCHEMIN	L. BEAUCHEMIN REIMBURSEMENT FOR SWRCB OPERATOR CERTIFICATION GRADE II RENEWAL PAYMENT ON 4/12/24.	\$150.00
8/31/23	L.BEAUCHEMIN 1.27.23	LUC BEAUCHEMIN	L. BEAUCHEMIN REIMBURSEMENT FOR OPERATION AND MAINTENANCE OF WASTEWATER COLLECTION SYSTEMS, ENROLLMENT & MANUAL INCL SALES TAX. PAYMENT RECEIPT DATED 1/27/23.	\$203.25
11/28/2023	M. JOHNSTON 9.28.23	MATTHEW JOHNSTON	M. JOHNSTON REIMBURSEMENT FOR SWRCB CERTIFICATION FEE, PAID 9/28/23	\$170.00
4/1/2024	M. JOHNSTON TWIC 4.1.24	MATTHEW JOHNSTON	M. JOHNSTON REIMBURSEMENT FOR TWIC RENEWAL, 4/1/24.	\$117.25
1/24/2024	M.JOHNSTON 1.24.24	MATTHEW JOHNSTON	M.JOHNSTON REIMBURSEMENT FOR CWEA COLLECTIONS CERTIFICATION FEE, 11/21/23	\$192.00
11/3/2023	R. MARTIN 11.3.23	Robert J Martin	REIMBURSEMENT FOR R. MARTIN - STATE WATER BOARD RENEWAL OF WASTEWATER TREATMENT PLANT OPERATOR CERTIFICATE, 11/3/23.	\$150.00
10/19/2023	S. HOUSTON 10.19.23	SUSAN HOUSTON	MILEAGE REIMBURSEMENT FOR S. HOUSTON FOR TRAVEL TO/FROM AIRPORT FOR CASELLE TRAINING, 10/16/23 - 10/19/23.	\$157.59
			Total	<u>\$2,285.21</u>