

MT. VIEW SANITARIUM

Purchase

For the Period From

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by Date. Report is printed in Detail

Date	Account ID	Name	Invoice/CM #
7/12/17	4804M-14	GREGORY T PYKA	PYKA CSDA 7/2017
7/12/17	4804M-14	GREGORY T PYKA	PYKA CSDA 7/2017
7/12/17	4804M-14	GREGORY T PYKA	PYKA CSDA 7/2017
8/17/17	4104C-33	JEFFREY S GREER	JEFF EDUC 8/2017
8/17/17	4104C-33	JEFFREY S GREER	JEFF EDUC 8/2017
8/29/17	4104C-33	JESUS DIAZ	JESUS SHOES 9/2017
9/30/17	4804M-14	STANLEY R. CALDWELL	CALDWELL CSDA 9/2017
9/30/17	4804M-14	STANLEY R. CALDWELL	CALDWELL CSDA 9/2017
9/30/17	4804M-14	STANLEY R. CALDWELL	CALDWELL CSDA 9/2017
11/2/17	4104C-33	JEFFREY S GREER	JEFF BOOTS 11/22/17
12/31/17	4104C-33	JEFFREY S GREER	JEFF EDUC 12/2017
3/2/18	4104C-33	KELLY DAVIDSON CHOU	KELLY EDUC 4/2018
5/31/18	4104C-33	JEFFREY S GREER	JEFF EDUC 5/2018

RY DISTRICT (FUND 3409)

ase Journal

Jul 1, 2017 to Jun 30, 2018

tail Format.

Line Description	Debit Amount
REIMBURSE EXPENSES TO ATTEND CSDA LEADERSHIP ACADEMY CONFERENCE IN NAPA 7/9 - 11/17: LODGING ON 7/9/17	193.08
REIMBURSE EXPENSES TO ATTEND CSDA LEADERSHIP ACADEMY CONFERENCE IN NAPA 7/9 - 11/17: LODGING ON 7/10/17	193.08
REIMBURSE EXPENSES TO ATTEND CSDA LEADERSHIP ACADEMY CONFERENCE IN NAPA 7/9 - 11/17: LODGING ON 7/11/17	193.08
REIMBURSE FOR REGISTRATION FEES EXPENSES - HEALTH EDUCATION CLASS @ SOLANO COMMUNITY COLLEGE, 6/12/17 - 8/3/17	287.00
REIMBURSE TEXTBOOKS EXPENSES FOR HEALTH EDUCATION CLASS	332.45
REIMBURSE SAFETY SHOES	200.00
REIMBURSE EXPENSES TO ATTEND CSDA ANNUAL CONFERENCE IN MONTEREY ON 9/25/2017 - 9/28/17: LODGING ON 9/25/17	214.68
REIMBURSE EXPENSES TO ATTEND CSDA ANNUAL CONFERENCE IN MONTEREY ON 9/25/2017 - 9/28/17: LODGING ON 9/26/17	214.68
REIMBURSE EXPENSES TO ATTEND CSDA ANNUAL CONFERENCE IN MONTEREY ON 9/25/2017 - 9/28/17: LODGING ON 9/27/17	214.68
REIMBURSE SAFETY SHOES	124.58
REIMBURSE FOR REGISTRATION FEES EXPENSES - HIST037 CLASS @ SOLANO COMMUNITY COLLEGE, 8/14/17 - 12/17/17	155.50
REIMBURSE FOR REGISTRATION FEES EXPENSE WR 448 MAGAZINE WRITING CLASS @ OREGON STATE UNIVERSITY- 1/16 - 3/23/18 INCLUDING LEARNING SUPPLIES & STUDENT FEE	1,239.91
REIMBURSE FOR REGISTRATION FEES EXPENSES - ENG.001 CLASS @ SOLANO COMMUNITY COLLEGE, 1/16/18 - 5/24/18	257.00

3,819.72

Job Description
ADM - TRAVEL & MEETINGS
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ADM - TRAVEL & MEETINGS
EMPLOYEE TRAINING
EMPLOYEE TRAINING
SAFETY SHOES
ADM - TRAVEL & MEETINGS
ADM - TRAVEL & MEETINGS
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SAFETY SHOES
EMPLOYEE TRAINING
EMPLOYEE TRAINING
EMPLOYEE TRAINING