

MT. VIEW SANITARY DISTRICT (FUND 3409)  
**REPORTABLE REIMBURSEMENT**  
For the Period From Jul 1, 2018 to Jun 30, 2019

<b>Date</b>	<b>Account ID</b>	<b>Name</b>	<b>Line Description</b>	<b>Reimbursement Amount</b>
7/17/18	4354P-14	JESSE THOMPSON	REIMBURSE FOR CWEA COLLECTION SYSTEM MAINTENANCE GRADE I TEST	165.00
7/23/18	4354P-14	MARK J GONZALEZ	REIMBURSE FOR CWEA COLLECTION SYSTEM MAINTENANCE GRADE I TEST	165.00
9/30/18	4104C-33	MARK J GONZALEZ	REIMBURSE SAFETY SHOES	173.99
9/30/18	4804M-14	STANLEY R. CALDWELL	REIMBURSE EXPENSES TO ATTEND CSDA ANNUAL CONFERENCE IN INDIAN WELLS ON 9/23/2018 - 9/27/2018: LODGING ON 9/23/18	205.40
11/2/18	4104C-33	JEFFREY S GREER	REIMBURSE FOR WQI GRADE V PREP COURSE	190.00
11/2/18	4104C-33	JEFFREY S GREER	REIMBURSE SWRCB EXAM FEE	365.00
11/2/18	4354P-14	JEFFREY S GREER	REIMBURSE SWRCB FEE FOR GRADE V CERTIFICATION	255.00
11/30/18	4104C-33	LILIA CORONA	REIMBURSE FOR TUITION - PA THEORY & PRACTICE CLASS AND PUBLIC BDGT & FINANCE CLASS @ CSU SAN BERNARDINO 9/20/18 - 12/3/18	2,500.00
2/26/19	4804L-14	JANE RACHAPAETAYAKOM	REIMBURSE EXPENSES TO ATTEND P3 CWEA CONFERENCE IN MONTEREY 2/10/19 - 2/12/19: LODGING ON 2/10/2019	198.34
2/26/19	4804L-14	JANE RACHAPAETAYAKOM	REIMBURSE EXPENSES TO ATTEND P3 CWEA CONFERENCE IN MONTEREY 2/10/19 - 2/12/19: LODGING ON 2/11/2019	198.34
2/26/19	4804L-14	JANE RACHAPAETAYAKOM	REIMBURSE EXPENSES TO ATTEND P3 CWEA CONFERENCE IN MONTEREY 2/12/19 - 2/12/19: LODGING ON 2/12/2019	198.34
3/2/19	4104C-33	LILIA CORONA	REIMBURSE FOR TUITION - APP BUS STATISTICS CLASS & RESEARCH METH IN ADMIN @ CSU SAN BERNARDINO 1/7/19 - 3/23/19	2,500.00
4/18/19	4354C-14	LILIA CORONA	REIMBURSE EXPENSES FOR CSDA SLF SDA EXAM	150.00
4/30/19	4904P-11	JEFFREY S GREER	REIMBURSE EXPENSES TO PAY FEE FOR REMOVAL OF METAL DEBRIS	350.00
5/8/19	4104C-33	JEFFREY S GREER	REIMBURSE SAFETY SHOES	130.00
5/22/19	4804M-14	STANLEY R. CALDWELL	REIMBURSE EXPENSES TO ATTEND CSDA LEGISLATIVE DAYS: LODGING ON 5/20/2019	237.35
5/22/19	4804M-14	STANLEY R. CALDWELL	REIMBURSE EXPENSES TO ATTEND CSDA LEGISLATIVE DAYS: LODGING ON 5/21/2019	237.35
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