

MT. VIEW SANITARY DISTRICT
REPORTABLE REIMBURSEMENTS
For the Period From Jul 1, 2013 to Jun 30, 2014

Date	Account ID	Name	Line Description	Reimbursement Amount
6/30/14	4104C-33	NEAL ALLEN	REIMBURSE EXPENSES TO ATTEND CSDA GENERAL MANAGER LEADERSHIP CONFERENCE IN SQUAW CREEK - 6/23/144 - LODGING	186.07
12/31/13	4104C-33	KELLY DAVIDSON CHOU	REIMBURSE FOR REGISTRATION FEES FOR WILDLIFE IN AGRICULTURAL ECOSYSTEMS CLASS @ OREGON STATE UNIVERSITY - 9/30 - 12/13/2013	964.00
12/31/13	4104C-33	KELLY DAVIDSON CHOU	REIMBURSE FOR REGISTRATION FEES FOR AVIAN CONSERVATION & MANAGEMENT CLASS @ OREGON STATE UNIVERSITY - 9/30 - 12/13/2013	1,536.00
3/31/14	4104C-33	KELLY DAVIDSON CHOU	REIMBURSE FOR REGISTRATION FEES EXPENSES - FISHERIES & WILDLIFE LAW & POLICY CLASS @ OREGON STATE UNIVERSITY- JANUARY - MARCH, 2014	1,536.00
7/16/13	4104C-33	JESUS DIAZ	SAFETY SHOES	200.00
10/13/13	4104C-33	MARK J GONZALEZ	SAFETY SHOES	164.99
6/17/14	4104C-33	ROBERT J MARTIN	REIMBURSE FOR REGISTRATION FEE EXPENSES - APPLYING LEADERSHIP PRINCIPLES CLASS @ CSU GLOBAL CAMPUS - 4/7/14 - 6/1/14	1,050.00
6/20/14	4354P-14	KEITH RAYNOR	REIMBURSE GRADE II EXAM & GRADE II CERTIFICATION	410.00
10/15/13	4104C-33	KEITH RAYNOR	REIMBURSE CERTIFICATION APPLICATION FOR WASTEWATER TREATMENT PLANT OPERATOR GRADE I	170.00
8/31/13	4804M-14	MICHAEL D ROE	REIMBURSE EXPENSES TO ATTEND 58TH ANNUAL CASA CONFERENCE 8/20 - 8/23/2013 IN SAN DIEGO: TRANSPORTATION	150.20
11/28/13	4354P-14	MICHAEL J. RODERICK	REIMBURSE RENEWAL OF OPERATOR CERTIFICATE FOR MIKE RODERICK - CERT # III-8252 BY SWRCB	301.78
9/19/13	4804M-14	STANLEY R. CALDWELL	REIMBURSE EXPENSES TO ATTEND CALIFORNIA SPECIAL DISTRICTS CONFERENCE IN MONTEREY 9/16 - 19/13: 252 MILE @\$0.565	142.38
5/19/14	4804M-14	STANLEY R. CALDWELL	5/19/14 LODGING	109.25
5/19/14	4804M-14	STANLEY R. CALDWELL	5/20/14 LODGING	109.25
8/31/13	4804M-14	ELMER J. SCHAAL	AIR FARE	188.80
8/31/13	4804M-14	ELMER J. SCHAAL	LODGING	739.77