

Ironhouse Sanitary District  
Employee and Director Expense Reimbursement Log  
For the Fiscal Year Ending June 30, 2015

Name	Check Date	Check Number	Amount	Purpose
Nicolas Denijs	07/03/14	45376	174.40	Uniforms and accessories
John Dejesus	07/10/14	45406	168.16	Uniforms and accessories
Tom Williams	07/10/14	45412	523.54	Travel to meeting and conference
Carlos Solis	07/30/14	45487	130.78	Uniforms and accessories
John Abidilla	07/30/14	45495	270.63	Uniforms and accessories
Louis Solana	07/31/14	45508	7.00	Travel to training - parking and toll
David Contreras	08/27/14	45602	56.92	Meals at Casa conference
Susan Walde	09/25/14	45740	43.73	Mileage reimbursement and parking
John Abidilla	10/09/14	45794	180.00	Uniforms and accessories
Brian Connelly	10/30/14	45852	21.79	Reimbursement for flashlight purchase
Susan Walde	11/13/14	45910	72.37	Travel to training - Mileage, parking, toll
Dominick Gardiner	11/30/14	45953	200.13	Food reimbursement for employee event
Frank Casey	11/30/14	45955	170.00	Waster Water I license renewal
Tom Williams	12/11/14	46012	249.05	Holiday dinner depsoit (\$200) and lunch with director Lauritzen
Susan Walde	01/07/15	46099	18.35	Picture frame replacement
Leon Laucirica	01/15/15	46125	143.50	Tuition reimbursement
Louis Solana	01/15/15	46127	191.03	Tuition reimbursement
Tom Williams	01/27/15	46186	4.00	Toll to SFO to CASA Conference
Chris Lauritzen	02/05/15	46200	188.20	Mileage reimbursment to CASA Conference
Susan Morgan	02/05/15	46219	68.48	Mileage/Toll to CSDA Leadership Conference
Lawrence Ginochio	02/11/15	46247	149.59	Safety boots
James Moore	02/18/15	46281	29.31	Lunch for SM1 project crew
Tom Williams	03/11/15	46384	31.10	Mileage reimbursement and parking - VFCD
Susan Walde	03/24/15	46438	18.29	Frame for board picture
Enrique Vargas	04/08/15	46473	83.88	Refund of SS Tax Withheld in Error
Jennifer Skrel	04/08/15	46481	80.49	Tom's Retirement Party Reimbursement
John Abdilla	04/08/15	46482	3,313.01	Refund of SS Tax Withheld in Error
Michael Melloni	04/08/15	46487	1,234.25	Refund of SS Tax Withheld in Error
Nicolas Denijs	04/08/15	46489	2,819.68	Refund of SS Tax Withheld in Error
Elayna Whyte	04/15/15	46519	21.90	Parking & Mileage CalPers Conference
Louis Solana	04/23/15	46547	41.18	Lunch for Crew of 5
Brian Pearce	04/23/15	46563	71.00	License Certification Testing
Jennifer Skrel	05/06/15	46611	134.20	Printer Cartridge for Printer
Susan Walde	06/24/15	46844	9.35	Binder Tabs
David Contreras	06/25/15	46847	92.51	Travel to CASA in Sacramento