

Board and Employee Reimbursements
California Government Code 53065.5 Disclosure
For Fiscal Year 2012

NAME name, First name	Last	DATE PAID	AMOUNT REIMBURSED	CATEGORY
Adams, Jacquelyn		05/03/12	570.67	Hotel
Ahmad, Abrar		09/12/11	1,231.70	Hotel
Ahmad, Abrar		01/09/12	763.88	Hotel
Ballard, Marshall		07/28/11	259.40	Airfare
Ballou, Jeffery		11/10/11	206.25	Registration
Ballou, Jeffery		11/22/11	250.00	Tuition
Ballou, Jeffery		01/19/12	127.65	Mileage
Barber, Steve		03/22/12	238.89	Hotel
Barnes, Dwight		01/30/12	132.17	Hotel
Barnes, Dwight		01/30/12	377.40	Mileage
Baurmeister, Mitsuno		05/03/12	99.00	Tuition
Beard, Maurice		08/11/11	735.01	Car Rental
Belden, Robert		09/08/11	1,231.70	Hotel
Belden, Robert		01/05/12	763.88	Hotel
Bertalan, Richard		12/22/11	673.80	Airfare
Bertalan, Richard		12/22/11	313.44	Hotel
Bertalan, Richard		12/22/11	206.51	Car Rental
Bertalan, Richard		06/07/12	127.65	Mileage
Bogs, Emily		03/02/12	214.99	Tuition
Broock, Janice		03/29/12	199.00	Tuition
Cadaing, Ephraim		07/13/11	695.00	Tuition
Cadaing, Ephraim		08/10/11	903.25	Tuition
Cadaing, Ephraim		06/13/12	596.75	Tuition
Cadaing, Ephraim		06/27/12	169.50	Tuition
Calnan, Ann		01/05/12	975.00	Tuition
Calnan, Ann		03/29/12	975.00	Tuition
Cambra, Aurilia		12/14/11	159.88	Supplies
Cambra, Aurilia		01/06/12	165.00	Tuition
Cambra, Aurilia		01/06/12	165.00	Tuition
Campbell, Richard		09/08/11	144.00	Membership
Carrasco, Rodrigo		02/02/12	750.00	Tuition
Casenas, Erlindo		06/04/12	175.00	VTA Event
Cauchi, Beverly		01/19/12	149.00	Tuition
Centeno, Ferdie		03/01/12	111.00	Tuition
Chen, Chun-Hung (Peter)		11/22/11	350.00	Registration

NAME name, First name	Last	DATE PAID	AMOUNT REIMBURSED	CATEGORY
Chen, Chun-Hung (Peter)		11/22/11	381.42	Hotel
Chen, Chun-Hung (Peter)		02/15/12	380.00	Registration
Chen, Chun-Hung (Peter)		02/15/12	419.08	Hotel
Childress, Brandi		10/31/11	531.30	Airfare
Childress, Brandi		10/31/11	767.88	Hotel
Childress, Christopher		07/21/11	202.83	Event Supplies
Chopra, Rinky		10/20/11	685.00	Tuition
Chopra, Rinky		10/20/11	370.00	Tuition
Clark, Nick		02/08/12	152.38	Tuition
Clark, Nick		02/08/12	183.52	Tuition
Clark, Nick		02/08/12	134.80	Tuition
Clark, Nick		02/08/12	227.18	Tuition
Cole, Gina		06/08/12	375.84	Tuition
Collins, Gail		01/18/12	250.00	Booth
Connolly, Kevin		11/17/11	441.80	Hotel
Connolly, Kevin		11/17/11	324.12	Mileage
Cuenco, Aiko		02/23/12	1,500.00	Tuition
Cunningham, Robert		02/02/12	130.00	Tuition
DeLong, Marc		10/27/11	274.40	Airfare
DeLong, Marc		10/27/11	718.68	Hotel
DeLong, Marc		10/27/11	650.00	Registration
DeLong, Marc		05/03/12	175.00	Registration
DeRobertis, Michelle		07/28/11	168.37	Hotel
DeRobertis, Michelle		07/28/11	329.60	Airfare
DeRobertis, Michelle		02/23/12	497.48	Hotel
Devendorf, Barbara		03/30/12	199.00	Tuition
Douwes, Art		09/01/11	125.00	License Renewal
Duesterhaus, Jonn		11/28/11	767.23	Tuition
Duesterhaus, Jonn		04/19/12	395.00	Tuition
Eksterowicz, Nanci		07/20/11	399.84	Hotel
Eksterowicz, Nanci		07/20/11	579.80	Airfare
Eksterowicz, Nanci		11/23/11	475.30	Airfare
Eksterowicz, Nanci		11/23/11	887.39	Hotel
Eksterowicz, Nanci		11/23/11	132.00	Cab Fare
Eksterowicz, Nanci		11/23/11	132.00	Cab Fare
Espinoza, Jose Ricardo		08/18/11	1,500.00	Tuition
Faught, James		12/29/11	249.40	Airfare
Fiore, Celeste		09/29/11	413.66	Hotel
Fiore, Celeste		09/29/11	283.40	Mileage
Fiore, Celeste		04/26/12	659.52	Hotel
Fiore, Celeste		04/26/12	645.00	Registration
Fiore, Celeste		04/26/12	371.60	Mileage

NAME name, First name	Last	DATE PAID	AMOUNT REIMBURSED	CATEGORY
Fitzwater, Tom		08/18/11	385.60	Hotel
Garcia, Abel		10/16/11	134.22	Uniform
Gee, Daren		12/19/11	269.40	Airfare
Gomez, Jaime		11/07/11	279.54	Tuition
Gonot, Carolyn		05/21/12	339.34	Hotel
Gonot, Carolyn		05/21/12	305.60	Airfare
Gordon, Mark		11/02/11	125.00	Registration
Guzman, Pedro		08/18/11	125.43	Mileage
Guzman, Pedro		11/10/11	127.37	Mileage
Guzman, Pedro		12/08/11	127.46	Mileage
Hawthorne, William		03/29/12	107.86	Tools
Hecht, Daniel		10/19/11	179.67	Hotel
Hendrix, Cathy		06/18/12	439.00	Hotel
Hoang, Linh		07/07/11	831.00	Tuition
Hoang, Linh		01/12/12	1,312.50	Tuition
Hoang, Linh		01/12/12	687.50	Tuition
Hoang, Linh		01/12/12	301.17	Tuition
Hoang, Linh		02/23/12	84.00	Tuition
Hudda, Ali		10/17/11	151.16	Tuition
Hudda, Ali		10/17/11	151.16	Tuition
Hudda, Ali		01/30/12	399.00	Tuition
Hudda, Ali		05/24/12	103.39	Mileage
Husaini, Usman		10/27/11	375.00	Tuition
Jaworski, Christina		08/24/11	195.34	Hotel
Jiang, Michelle		05/29/12	125.00	License
Keller, Steve		01/04/12	749.00	Tuition
Koenig, Kimberly		10/05/11	230.80	Airfare
Koenig, Kimberly		10/05/11	796.38	Hotel
Konanur, Lalitha		05/24/12	817.24	Hotel
Ku, Maria Luisa Sanchez		06/01/12	1,170.00	Tuition
Ku, Maria Luisa Sanchez		06/13/12	830.00	Tuition
Ku, Maria Luisa Sanchez		06/13/12	132.50	Tuition
Lang, Brieanne		08/04/11	195.09	Tuition
Lang, Brieanne		01/04/12	205.32	Tuition
Le, Peter		12/15/11	975.00	Tuition
Le, Peter		02/02/12	525.00	Tuition
Le, Peter		02/02/12	225.00	Tuition
Le, Peter		04/12/12	487.50	Tuition
Ledwitz, David		11/03/11	224.26	Hotel
Lee, Hayden		12/01/11	150.00	Registration
Lee, Yu Ling (Terresa)		05/03/12	612.93	Hotel
Maeda, Eugene		08/11/11	109.00	Tuition

NAME name, First name	Last	DATE PAID	AMOUNT REIMBURSED	CATEGORY
Mangiaracina, Ann		06/14/12	1,795.00	Registration
Mangiaracina, Ann		06/14/12	597.15	Hotel
Marshall, George		05/03/12	279.54	Tuition
Martinez, Rachel		10/19/11	210.00	Tuition
Martinez, Rachel		10/19/11	499.00	Tuition
Martinez, Rachel		12/14/11	250.00	Membership
Martinez, Rachel		12/14/11	617.61	License Exam
Miskell, Gary		04/02/12	127.53	Hotel
Mojarro, Kim		08/03/11	238.38	Tuition
Mojarro, Kim		01/17/12	262.98	Tuition
Mojarro, Kim		06/06/12	138.03	Tuition
Mojarro, Kim		06/06/12	262.46	Tuition
Mulenga, David		11/04/11	289.00	Tuition
Nava, Susan		09/15/11	293.53	Tuition
Nava, Susan		01/12/12	327.19	Tuition
Nguyen, Minh		04/19/12	621.48	Hotel
Ristow, John		12/19/11	119.90	Hotel
O'Brien, John		11/07/11	300.00	License Renewal
Ocampo, Alfredo		11/22/11	465.00	Tuition
Pampy, Edna		02/08/12	108.00	Tuition
Ponce, Dagoberto		03/09/12	135.60	Tuition
Ponce, Dagoberto		03/09/12	203.40	Tuition
Ponce, Dagoberto		03/28/12	235.00	Tuition
Ponce, Dagoberto		06/22/12	236.00	Tuition
Pannu, Baljit		11/02/11	399.00	Tuition
Quail, Cathy		02/22/12	395.00	Tuition
Queja-Lee, Marybel		02/08/12	250.37	Tuition
Ragni, Grace		08/01/11	775.00	Tuition
Ragni, Grace		02/27/12	665.96	Tuition
Ramirez, Alberto		04/05/12	279.54	Tuition
Ratcliffe, Dennis		01/17/12	125.00	License Renewal
Ratcliffe, Dennis		02/16/12	400.00	Membership
Ristow, John		07/28/11	391.40	Airfare
Ristow, John		07/28/11	141.53	Hotel
Ristow, John		11/17/11	371.40	Airfare
Ristow, John		12/19/11	119.90	Hotel
Ristow, John		01/25/12	127.65	Mileage
Ristow, John		01/25/12	323.62	Hotel
Ristow, John		02/24/12	125.99	Mileage
Ristow, John		03/02/12	187.70	Hotel
Ristow, John		03/02/12	219.40	Airfare
Ristow, John		04/27/12	122.20	Hotel

NAME name, First name	Last	DATE PAID	AMOUNT REIMBURSED	CATEGORY
Ristow, John		04/27/12	119.00	Airfare
Ristow, John		06/08/12	126.24	Mileage
Ristow, John		06/22/12	188.60	Airfare
Ristow, John		06/22/12	413.68	Hotel
Roan, Keith		09/08/11	505.11	Hotel
Robinson, Mark		10/11/11	445.40	Airfare
Robinson, Mark		10/11/11	213.94	Hotel
Robinson, Mark		05/03/12	521.20	Airfare
Rodriguez, Raynard		09/19/11	1,231.70	Hotel
Rodriguez, Raynard		09/19/11	825.75	Car Rental
Rodriguez, Raynard		01/09/12	763.88	Hotel
Rodriguez, Raynard		01/09/12	482.88	Car Rental
Ronsse, Kenneth		11/10/11	125.00	License Renewal
Rowland, Peter		11/10/11	199.40	Mileage
Sandhu, Baljinder		11/17/11	315.00	Tuition
Sehdev, Rajwinder		09/01/11	260.61	Tuition
Singh, Gagandeep		08/18/11	235.83	Tuition
Singh, Gagandeep		08/18/11	267.16	Tuition
Singh, Gagandeep		09/23/11	197.01	Tuition
Singh, Gagandeep		01/04/12	223.19	Tuition
Singh, Gagandeep		01/04/12	223.19	Tuition
Singh, Gagandeep		01/04/12	223.19	Tuition
Singh, Gagandeep		06/22/12	372.30	Tuition
Smith, Thomas		12/01/11	449.80	Airfare
Smith, Ying		07/08/11	235.00	Membership
Smith, Ying		04/25/12	170.00	Tuition/Membership
Smith, Ying		04/27/12	325.00	Membership
Smith, Ying		06/08/12	117.00	Food
Spalding, James		07/14/11	375.00	Tuition
Spalding, James		09/01/11	350.00	Tuition
Swan, Samantha		01/19/12	191.76	Tuition
Swierk, Robert		09/15/11	367.71	Hotel
Swierk, Robert		03/05/12	449.13	Hotel
Swierk, Robert		03/05/12	139.60	Airfare
Syed, Sarah		12/16/11	380.00	Tuition
Temple, Craig		05/21/12	221.60	Airfare
Temple, Craig		05/21/12	577.35	Hotel
Terrazas, David		06/07/12	679.00	Tuition
Terrazas, David		06/07/12	259.00	Tuition
Terrazas, David		06/07/12	157.00	Tuition
Thomas, Remi		08/25/11	2,200.98	VTA Event
Tolosa, Luis, Jr.		03/29/12	581.88	Hotel

NAME name, First name	Last	DATE PAID	AMOUNT REIMBURSED	CATEGORY
Tolosa, Luis, Jr.		04/30/12	817.24	Hotel
Valle, Chris		07/29/11	273.74	Tuition
Valle, Chris		02/29/12	129.49	Tuition
Valle, Chris		02/29/12	137.49	Tuition
Victor, Robert		09/06/11	148.44	Food
Wang, Ya		12/22/11	435.48	Airfare
Wang, Ya		12/22/11	542.48	Hotel
Weisert-Anderson, Franceen		09/01/11	144.00	Registration
Weisert-Anderson, Franceen		04/12/12	240.12	Mileage
Williams, Camille		08/01/11	425.00	Tuition
Williams, Camille		08/01/11	235.00	Tuition
Williams, Camille		09/29/11	840.00	Tuition
Williams, Camille		12/12/11	315.00	Tuition
Williams, Camille		06/07/12	150.00	Tuition
Yu, Jane		12/27/11	395.59	Car Rental