

**Board and Employee Reimbursements**  
**California Government Code 53065.5 Disclosure**  
**For Fiscal Year 2011**

<b>NAME</b> Last name, First name	<b>DATE PAID</b>	<b>AMOUNT</b> <b>REIMBURSED</b>	<b>CATEGORY</b>
Aggarwal, Vijay	09/30/10	547.22	Hotel
Albright, Shellie	03/24/11	276.15	Hotel
Aldea, Mihai	02/03/11	300.00	License Renewal
Almand, Kevin	03/10/11	216.11	Hotel
Anderson, Russel	02/17/11	134.47	Hotel
Basma, Hassan	12/09/10	199.00	Tuition
Baurmeister, Mitsuno	12/16/10	1,500.00	Tuition
Bernal-Vidal, Lorena	06/27/11	173.61	Food
Bertalan, Richard	07/01/10	124.36	Food
Bertalan, Richard	07/26/10	124.73	Food
Bertalan, Richard	01/06/11	278.80	Airfare
Bertalan, Richard	09/27/10	743.00	WI-FI on trains 1yr serv plan
Broock, Janice	02/28/11	299.00	Tuition
Broock, Janice	06/02/11	180.26	Retirement Plaque
Brown, William (Bill)	05/05/11	1,025.00	Tuition
Burns, Michael	04/04/11	723.43	Hotel
Burton, Janice	08/25/10	432.00	Tuition
Calnan, Ann	01/13/11	975.00	Tuition
Calnan, Ann	05/05/11	525.00	Tuition
Campbell, Richard M.	07/06/10	164.00	Membership
Canales, Astrid	02/02/11	102.95	Tuition
Capps, Bill	03/28/11	561.12	Hotel
Carrasco, Rodrigo	01/13/11	1,500.00	Tuition
Catangay, Michael	02/17/11	325.00	Tuition
Cauchi, Beverly	07/01/10	220.79	Tuition
Cauchi, Beverly	07/01/10	199.00	Tuition
Cauchi, Beverly	02/17/10	299.00	Tuition
Centeno, Ferdie	01/20/11	275.25	Tuition
Centeno, Ferdie	01/20/11	252.37	Tuition
Centeno, Ferdie	06/16/11	251.59	Tuition
Centeno, Ferdie	06/16/11	156.13	Tuition
Chai, Jianzhong (James)	01/13/11	125.00	License Renewal
Chatradhi, Shanthi	01/18/11	295.00	Tuition
Childress, Brandi	08/16/10	219.91	Hotel
Childress, Brandi	08/16/10	967.60	Hotel
Childress, Brandi	08/16/10	413.18	Airfare
Childress, Brandi	08/16/10	324.00	Meals
Childress, Brandi	10/21/10	380.80	Airfare
Childress, Brandi	10/21/10	1,050.76	Hotel
Clark, Nick	10/12/10	1,500.00	Tuition
Connolly, Kevin	10/28/10	1,294.60	Hotel
Connolly, Kevin	10/28/10	578.40	Airfare
Connolly, Kevin	06/23/11	165.48	Hotel
Connolly, Kevin	06/23/11	129.40	Airfare
Connolly, Kevin	06/23/11	139.40	Airfare
Costantini, Jim	09/08/10	113.44	Mileage
Cuenca, Aiko	09/16/10	1,500.00	Tuition

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Cuenco, Aiko	03/24/11	1,500.00	Tuition
Dadhania, Jagdish	04/21/11	299.00	Tuition
deGier, Cheryl	02/02/11	138.18	Tuition
deGier, Cheryl	06/15/11	200.37	Tuition
DeRobertis, Michelle	01/10/11	125.00	License Renewal
Devendorf, Barbara	07/14/10	186.59	Tuition
Devendorf, Barbara	03/24/11	299.00	Tuition
Dona, Robert	10/18/10	125.00	License Renewal
Drennan, Sunny	05/19/11	246.40	Hotel
Drennan, Sunny	05/26/11	488.00	Hotel
Durham, Linda	07/15/10	1,500.00	Tuition
Durham, Linda	09/07/10	1,500.00	Tuition
Echemendia, Christina	06/23/11	330.64	Tuition
Echemendia, Christina	01/13/11	279.36	Tuition
Eksterowicz, Nanci	11/18/10	340.46	Food
Escobar, Robert	06/16/11	110.39	Food
Espinoza, Ricardo	10/21/10	1,500.00	Tuition
Evans, Kurt	05/26/11	101.06	Car rental
Ezekiel, William	02/17/11	152.94	Safety Shoe Reimbursement
Fiore, Celeste	01/24/11	273.00	Membership
Fomby, Karen	03/17/11	585.00	Tuition
Fomby, Karen	04/21/11	585.00	Tuition
Fomby, Karen	04/21/11	330.00	Tuition
Gill, Satnam	04/21/11	506.12	Hotel
Golzio, Jacqueline	05/12/11	102.62	Employee Recognition
Gonot, Carolyn	09/10/10	121.64	Food
Gordon, Mark	06/24/11	150.00	Tuition
Gordon, Mark	02/22/11	300.00	Tuition
Gordon, Mark	09/22/10	100.00	Tuition
Gordon, Mark	12/27/10	140.00	Tuition
Granera, Julio	01/13/11	362.95	Tuition
Guevarra, Dino	03/17/11	154.40	Airfare
Guevarra, Dino	03/17/11	638.37	Hotel
Guzman, Pedro	01/27/11	229.24	Hotel
Guzman, Pedro	03/17/11	125.00	License Renewal
Guzman, Pedro	06/20/11	294.12	Hotel
Guzman, Pedro	06/20/11	352.97	Mileage
Guzman, Pedro	10/12/10	222.41	Hotel
Guzman, Pedro	11/15/10	117.41	Hotel
Guzman, Pedro	04/11/11	247.64	Hotel
Guzman, Pedro	04/11/11	397.40	Airfare
Ha, Jae	09/23/10	1,500.00	Tuition
Halstead, Bob	08/02/10	154.90	Mileage
Heffner, Stan	11/18/10	125.00	License Renewal
Helm, Greta	03/24/11	217.40	Airfare
Helm, Greta	03/24/11	442.47	Hotel
Hoang, Linh	01/13/11	669.00	Tuition
Horner, Carol	07/29/10	129.18	Food
Hudda, Ali	03/21/11	550.12	Hotel
Hudda, Ali	09/07/10	199.00	Tuition
Hudda, Ali	05/31/11	349.00	Tuition
Hursh, Mike	07/12/10	152.94	Miscellaneous
Hursh, Mike	08/12/10	557.39	Hotel
Hursh, Mike	10/28/10	179.03	Hotel

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Hursh, Mike	12/10/10	301.96	Hotel
Hursh, Mike	12/10/10	100.03	Car Rental
Husaini, Usman	04/07/11	645.16	Tuition
Hveem, Joe	05/16/11	335.40	Airfare
Hveem, Joe	05/16/11	246.40	Hotel
Koenig, Kim	09/29/10	1,500.00	Tuition
Koenig, Kim	11/23/10	755.37	Hotel
Koenig, Kim	11/23/10	1,074.21	Hotel
Koenig, Kim	11/23/10	429.30	Airfare
Koenig, Robert	02/04/11	108.10	Tuition
Koenig, Robert	06/15/11	266.00	Tuition
Konanur, Lalitha	10/28/10	312.94	Hotel
Kraynick, Ted	03/30/11	546.12	Hotel
Kuhlmann, Kevin	05/05/11	467.12	Hotel
Lam, John	06/02/11	125.00	License
Lang, Brienne	06/16/11	219.95	Tuition
Le, Peter	12/08/10	975.00	Tuition
Le, Peter	04/21/11	525.00	Tuition
Le, Peter	04/21/11	225.00	Tuition
Le, Peter	06/13/11	487.50	Tuition
Lee, Hayden	11/04/10	150.00	AAAE Annual Dinner
Lee, Hayden	03/17/11	245.00	License Info/Data
Lee, Hayden	05/12/11	121.99	Office Expense
Lee, Hayden	09/16/10	245.00	Contractor State License Rpt
Littlehales, Jody	04/21/11	190.00	Membership
Littlehales, Jody	06/06/11	553.08	Hotel
Magliocco, Robert	06/09/11	125.00	License
Maldonado, Pablo	08/30/10	105.00	Driver License
Mares, Jose	02/10/11	235.56	Hotel
Martinez, Maria	01/12/11	1,500.00	Tuition
Martinez, Rachel	09/29/10	210.00	Tuition
Mojarro, Kimberlie	08/11/10	198.79	Tuition
Mojarro, Kimberlie	10/20/10	153.56	Tuition
Mojarro, Kimberlie	01/12/11	111.66	Tuition
Mojarro, Kimberlie	06/15/11	246.05	Tuition
Mojarro, Kimberlie	06/15/11	190.06	Tuition
Moore, Michael	02/17/11	325.00	Tuition
Moreno, Lucila "Vickie"	08/11/10	123.51	Tuition
Mulenga, David	04/20/11	125.00	Tuition
Mulenga, David	10/13/10	195.00	Tuition
Nash, Gregory	03/14/11	218.45	Uniform
Nash, Gregory	01/18/11	218.45	Uniform
Naylor, George	08/04/10	487.40	Airfare
Naylor, George	08/04/10	410.76	Hotel
Naylor, George	09/01/10	530.80	Airfare
Naylor, George	09/01/10	185.96	Hotel
Naylor, George	02/16/11	279.40	Airfare
Naylor, George	02/16/11	310.00	Registration
Naylor, George	02/16/11	414.50	Hotel
Nguyen, Joanna	02/02/11	363.11	Tuition
Nguyen, Minh	03/14/11	382.56	Hotel
Nguyen, Thang	08/11/10	125.00	License Renewal
Nieuwsma, Timothy	08/26/10	125.00	Tuition
Ocampo, Alfredo	11/29/10	450.00	Tuition

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Palladini, Frank	07/15/10	242.55	Claim Reimburse
Patel, Bijal	02/17/11	410.00	Membership
Pearse, Brent	09/20/10	1,500.00	Tuition
Potter, Tim	06/30/11	176.95	Hotel
Prasad, Venkatesh	02/10/11	125.00	License Renewal
Quail, Cathy	10/20/10	395.00	Tuition
Quail, Cathy	12/01/10	316.00	Tuition
Quan, Jing	01/20/11	300.00	Architect License Renewal
Ragni, Grace	08/23/10	775.00	Tuition
Ragni, Grace	03/03/11	124.00	Tuition
Ratcliffe, Dennis	08/30/10	871.80	Airfare
Ratcliffe, Dennis	08/30/10	469.26	Hotel
Ratcliffe, Dennis	01/27/11	124.99	Tuition
Ratcliffe, Dennis	02/17/11	390.00	Membership
Rensi, Marcella	07/12/10	432.80	Airfare
Rensi, Marcella	07/12/10	456.87	Hotel
Rensi, Marcella	07/12/10	375.00	Registration
Rensi, Marcella	10/14/10	112.20	Hotel
Rensi, Marcella	03/03/11	150.00	Registration
Rensi, Marcella	03/03/11	124.21	Mileage
Rensi, Marcella	06/16/11	650.00	Registration
Rensi, Marcella	06/30/11	149.31	Hotel
Rensi, Marcella	06/30/11	338.40	Airfare
Ristow, John	08/30/10	313.40	Airfare
Ristow, John	09/30/10	112.83	Mileage
Ristow, John	09/30/10	112.83	Mileage
Ristow, John	01/03/11	110.54	Food
Ristow, John	01/03/11	113.89	Mileage
Ristow, John	01/06/11	374.60	Car Rental
Ristow, John	02/24/11	179.40	Airfare
Ristow, John	02/24/11	201.53	Hotel
Ristow, John	02/24/11	400.00	Registration
Ristow, John	03/03/11	168.53	Hotel
Ristow, John	03/03/11	113.89	Mileage
Ristow, John	05/12/11	199.40	Airfare
Ristow, John	05/12/11	190.24	Hotel
Ristow, John	05/19/11	133.72	Food
Ristow, John	06/06/11	320.40	Airfare
Ristow, John	06/06/11	125.47	Hotel
Robinson, Mark	07/06/10	288.18	Airfare
Robinson, Mark	07/06/10	314.45	Mileage
Robinson, Mark	04/14/11	683.43	Hotel
Robinson, Mark	04/14/11	493.30	Airfare
Robinson, Mark	06/13/11	125.00	License Renewal
Sanchez Ku, Maria Luisa	06/15/11	1,440.00	Tuition
Sandhu, Baljinder	03/24/11	179.00	Tuition
Sandhu, Baljinder	06/16/11	638.00	Tuition
Sandhu, Tarlochan (Tony)	03/24/11	400.00	Tuition
Sandoval, George	12/16/10	492.48	Hotel
Sausjord, David	05/16/11	549.00	Airfare
Sausjord, David	05/16/11	199.36	Hotel
Sausjord, David	05/19/11	*** 410.10	Airfare
Scharf, Benjamin H	04/28/11	404.26	Hotel
Sehdev, Rajwinder Singh	03/10/11	199.00	Tuition

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Singh, Dilramneek	02/22/11	308.65	Tuition
Smith, Donald A. Jr.	03/21/11	136.30	food
Smith, Donald A. Jr.	11/29/10	139.40	Airfare
Smith, Joseph T.	11/29/10	229.40	Airfare
Smith, Joseph T.	11/29/10	755.37	Hotel
Smith, Joseph T.	11/29/10	150.40	Airfare
Smith, Joseph T.	11/29/10	1,074.21	Hotel
Smith, Joseph T.	06/02/11	340.80	Airfare
Smith, Joseph T.	06/02/11	495.04	Hotel
Smith, Thomas B.	07/15/10	707.50	Airfare
Smith, Ying	05/25/11	325.00	Membership
Smith, Ying	06/10/11	170.00	Membership
Solis, Lupe	11/29/10	100.00	Tuition
Spadafore, Gina	02/24/11	181.79	Rental Car
Spalding, James	05/31/11	359.00	Tuition
Surani, Amin	12/16/10	125.00	License Renewal
Tasosa, Mike	02/10/11	281.60	Hotel
Tasosa, Mike	02/10/11	225.00	Registration
Tolosa, Luis (Joonie)	04/28/11	754.80	Hotel
Terrazas, David	11/29/10	295.00	Tuition
Thomas, Mark	05/05/11	120.00	Training-Farebox
Turner, Bruce	01/13/11	475.00	Tuition
Unites, James	11/22/10	139.40	Airfare
Vasquez, Sylvia	01/28/11	404.86	Tuition
Vaughan, Karen	07/14/10	1,500.00	Tuition
Vaughan, Karen	09/08/10	1,500.00	Tuition
Villalobos, Melida	04/07/11	350.00	Food- Event
Villalobos, Melida	05/12/11	106.01	Event Supplies
Wang, Ya	04/21/11	438.00	Airfare
Wang, Ya	04/21/11	475.00	Registration
Wang, Ya	04/21/11	854.28	Hotel
Weisert-Anderson, Franceen	12/27/10	975.00	Tuition
Weisert-Anderson, Franceen	03/03/11	917.94	Tuition
Wilhelm, Jim	06/20/11	570.48	Hotel
Yavorn, William	01/06/11	143.00	Membership
Yavorn, William	03/03/11	1,488.10	Tuition
Yip, Harry	03/10/11	275.00	License Renewal
Yu, Jane	10/12/10	495.00	Tuition
Yu, Jane	03/17/11	175.00	Tuition
Yu, Jane	03/17/11	295.00	Tuition