



**BOARD AND EMPLOYEE REIMBURSEMENTS
CALIFORNIA GOVERNMENT CODE 53065.5 DISCLOSURE
FOR FISCAL YEAR 2006**

| NAME | DATE PAID | AMOUNT | CATEGORY |
|------------------------|-----------|------------|------------------|
| Adams, Jacquelyn | 06/21/06 | \$215.82 | Hotel |
| Ahmad, Abrar | 12/05/05 | \$699.60 | Hotel |
| Alaniz, Bernice | 08/15/05 | \$618.40 | Airfare |
| Alaniz, Bernice | 11/10/05 | \$552.00 | Hotel |
| Alaniz, Bernice | 04/03/06 | \$234.60 | Airfare |
| Alves, Diane | 09/29/05 | \$108.24 | Office supplies |
| Atkinson, Russell | 07/25/05 | \$250.00 | Legal Filing Fee |
| Augenstein, Chris | 11/16/05 | \$665.24 | Hotel |
| Augenstein, Chris | 04/13/06 | \$358.12 | Hotel |
| Augenstein, Chris | 04/13/06 | \$440.91 | Car rental |
| Bagnas, Manny | 12/22/05 | \$450.06 | Hotel |
| Ballou, Jeffery | 08/31/05 | \$297.40 | Airfare |
| Barlow, George | 01/26/06 | \$108.24 | Office supplies |
| Beley, Doug | 08/31/05 | \$295.00 | Registration |
| Beley, Doug | 11/30/05 | \$525.90 | Hotel |
| Beley, Doug | 06/12/06 | \$331.70 | Airfare |
| Beley, Doug | 06/12/06 | \$557.52 | Hotel |
| Bernal-Vidal, Lorena | 09/29/05 | \$187.58 | Postage |
| Burns, Michael | 09/15/05 | \$231.10 | Hotel |
| Capps, William | 05/04/06 | \$179.06 | Hotel |
| Carrier, Derek | 03/27/06 | \$200.00 | Registration |
| Carrier, Derek | 03/27/06 | \$271.42 | Hotel |
| Casenas, Erlindo | 09/29/05 | \$205.00 | Food |
| Chavez, Cindy | 09/15/05 | \$499.22 | Hotel |
| Childress, Christopher | 02/24/06 | \$200.52 | Food |
| Childress, Christopher | 03/01/06 | \$138.21 | Food |
| Collins, Daniel | 10/27/05 | \$407.45 | Airfare |
| Collins, Daniel | 10/27/05 | \$501.40 | Hotel |
| Collins, Gail | 09/07/05 | \$618.40 | Airfare |
| Collins, Gail | 09/07/05 | \$408.78 | Hotel |
| Collins, Gail | 11/08/05 | \$3,007.19 | Advertising |
| Collins, Gail | 12/13/05 | \$325.40 | Airfare |

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|-----------------------|-----------|------------|-----------------|
| Collins, Gail | 01/05/06 | \$963.28 | Food |
| Collins, Gail | 02/09/06 | \$357.90 | Airfare |
| Collins, Gail | 02/09/06 | \$387.02 | Hotel |
| Collins, John J. | 06/25/05 | \$269.81 | Airfare |
| Collins, John J. | 06/25/05 | \$738.72 | Hotel |
| Collins, John J. | 06/25/05 | \$475.00 | Registration |
| Collins, John J. | 12/01/05 | \$225.42 | Hotel |
| Collins, John J. | 12/13/05 | \$464.07 | Hotel |
| Connolly, Kevin | 04/03/06 | \$358.12 | Hotel |
| Connolly, Kevin | 06/08/06 | \$554.18 | Hotel |
| Coss-Fitzwater, Nancy | 11/10/05 | \$823.40 | Hotel |
| Daly, Denise | 06/29/05 | \$119.00 | Training |
| Daly, Denise | 07/07/05 | \$950.00 | Registration |
| Daly, Denise | 07/07/05 | \$480.31 | Airfare |
| Daly, Denise | 10/26/05 | \$282.82 | Notary expense |
| DeRobertis, Michelle | 11/03/05 | \$380.14 | Hotel |
| Douwes, Arthur | 09/29/05 | \$212.90 | Airfare |
| Douwes, Arthur | 09/29/05 | \$108.90 | Hotel |
| Douwes, Arthur | 05/11/06 | \$184.00 | Hotel |
| Eichin, Christof | 08/11/05 | \$235.04 | Hotel |
| Eichin, Christof | 11/16/05 | \$609.92 | Hotel |
| Eichin, Christof | 05/11/06 | \$118.61 | Hotel |
| Eksterowicz, Nanci | 09/29/05 | \$513.40 | Airfare |
| Eksterowicz, Nanci | 09/29/05 | \$412.20 | Hotel |
| Eksterowicz, Nanci | 11/16/05 | \$382.40 | Airfare |
| Eksterowicz, Nanci | 11/16/05 | \$718.75 | Hotel |
| Eksterowicz, Nanci | 11/16/05 | \$545.00 | Registration |
| Ellenberger, Tim | 04/20/06 | \$236.42 | Office supplies |
| Emoto, Takeshi | 10/20/05 | \$462.90 | Airfare |
| Emoto, Takeshi | 10/20/05 | \$437.43 | Hotel |
| Emoto, Takeshi | 10/20/05 | \$115.00 | Registration |
| Emoto, Takeshi | 12/13/05 | \$800.00 | Registration |
| Emoto, Takeshi | 02/23/06 | \$218.40 | Airfare |
| Emoto, Takeshi | 02/23/06 | \$732.17 | Hotel |
| Emoto, Takeshi | 02/23/06 | \$280.00 | Registration |
| Evans, Kurt | 07/28/05 | \$246.40 | Airfare |
| Evans, Kurt | 07/28/05 | \$506.74 | Hotel |
| Evans, Kurt | 10/12/05 | \$192.66 | Hotel |
| Evans, Kurt | 11/02/05 | \$364.80 | Hotel |
| Evans, Kurt | 12/19/05 | \$706.48 | Hotel |
| Evans, Kurt | 02/16/06 | \$807.25 | Hotel |
| Evans, Kurt | 04/03/06 | \$1,070.60 | Hotel |

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|-----------------------|-----------|------------|------------------|
| Gave, Robert | 09/29/05 | \$699.60 | Hotel |
| Gave, Robert | 06/01/06 | \$163.11 | Office supplies |
| Gifford, Suzanne | 11/10/05 | \$514.05 | Hotel |
| Gifford, Suzanne | 03/01/06 | \$229.12 | Hotel |
| Gonot, Carolyn M. | 10/05/05 | \$101.91 | Food |
| Gonot, Carolyn M. | 10/05/05 | \$545.00 | Registration |
| Gonot, Carolyn M. | 12/16/05 | \$415.00 | Registration |
| Gonot, Carolyn M. | 03/20/06 | \$296.17 | Hotel |
| Gonot, Carolyn M. | 05/11/06 | \$511.59 | Airfare |
| Gonot, Carolyn M. | 05/11/06 | \$947.50 | Hotel |
| Grey, Dolly | 08/31/05 | \$1,012.35 | Food |
| Guevarra, Dino | 08/11/05 | \$379.05 | Advertising |
| Guzman, Pedro | 01/03/06 | \$130.02 | Mileage |
| Ha, Jae | 12/22/05 | \$102.60 | Office supplies |
| Harris, John | 06/22/06 | \$216.46 | Uniforms |
| Heffner, Stan | 09/12/05 | \$100.00 | Office supplies |
| Hendrix, Catherine | 08/11/05 | \$254.40 | Airfare |
| Hendrix, Catherine | 08/11/05 | \$827.68 | Hotel |
| Hendrix, Catherine | 10/20/05 | \$310.16 | Airfare |
| Hohl, David | 09/29/05 | \$590.10 | Hotel |
| Hohl, David | 09/29/05 | \$246.40 | Mileage |
| Horner, Jerry D. | 02/24/06 | \$100.00 | DMV Medical Card |
| Jacobson, Anita | 07/28/05 | \$347.81 | Food |
| Jamison, Ann | 03/27/06 | \$179.06 | Hotel |
| Jaworski, Christina | 05/11/06 | \$102.57 | Mileage |
| Justice, Charles | 12/13/05 | \$109.11 | Food |
| Katzman, Richard A. | 06/14/06 | \$116.92 | Hotel |
| Kindricks, William | 05/01/06 | \$728.40 | Hotel |
| Kniss, Liz | 04/20/06 | \$262.90 | Airfare |
| Laptalo, Lewis | 12/19/05 | \$139.58 | Office supplies |
| Lawson, Carol | 03/09/06 | \$269.14 | Hotel |
| Lawson, James | 04/03/06 | \$269.60 | Airfare |
| Lawson, James | 04/03/06 | \$179.06 | Hotel |
| Lee-Skowronek, Marian | 06/29/06 | \$394.90 | Airfare |
| Lee-Skowronek, Marian | 06/29/06 | \$514.05 | Hotel |
| Lee-Skowronek, Marian | 06/29/06 | \$905.00 | Registration |
| Lee-Skowronek-Marian | 09/09/05 | \$193.71 | Postage |
| Lee-Skowronek-Marian | 10/06/05 | \$179.41 | Postage |
| Lee-Skowronek-Marian | 11/02/05 | \$234.40 | Airfare |
| Lee-Skowronek-Marian | 11/02/05 | \$570.21 | Hotel |
| Lee-Skowronek-Marian | 11/02/05 | \$485.00 | Registration |
| Lemus, Jennifer | 03/09/06 | \$149.90 | Food |

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|----------------------|-----------|----------|------------------|
| Lopez, David | 12/14/05 | \$552.00 | Hotel |
| Lopez, William R. | 04/10/06 | \$539.37 | Moving expense |
| Ly, Thanh | 07/28/05 | \$108.77 | Food |
| Manlapas, Rael | 11/10/05 | \$107.82 | Food |
| Maples, Charles | 12/13/05 | \$104.89 | Food |
| Marquardt, Gary | 07/28/05 | \$923.40 | Hotel |
| Miller, David | 11/02/05 | \$760.28 | Hotel |
| Mojarro, Kimberlie | 03/09/06 | \$108.90 | Hotel |
| Nash, Greg | 05/30/06 | \$138.36 | Uniforms |
| Naylor, George | 04/10/06 | \$750.00 | Training |
| Naylor, George | 04/20/06 | \$381.20 | Airfare |
| Naylor, George | 04/20/06 | \$367.00 | Registration |
| Ofrecio, Amelita F. | 03/31/06 | \$650.73 | Hotel |
| Ofrecio, Amelita F. | 07/25/06 | \$621.68 | Hotel |
| Olson, Lorraine | 08/22/05 | \$300.00 | Equipment Rental |
| Olson, Lorraine | 08/31/05 | \$117.32 | Food |
| Pannu, Baljit | 03/01/06 | \$145.86 | Books |
| Phan, Vincent | 02/15/06 | \$624.80 | Airfare |
| Ramanujam, Murali | 12/27/05 | \$570.73 | Airfare |
| Ramanujam, Murali | 1/3/2006 | \$800.00 | Registration |
| Ratcliffe, Dennis | 06/09/06 | \$415.70 | Airfare |
| Ratcliffe, Dennis | 06/09/06 | \$377.70 | Hotel |
| Redding, David | 01/03/06 | \$197.00 | Medical expense |
| Ristow, John | 09/12/05 | \$462.90 | Airfare |
| Ristow, John | 09/12/05 | \$437.43 | Hotel |
| Ristow, John | 09/12/05 | \$115.00 | Registration |
| Ristow, John | 12/08/05 | \$109.52 | Mileage |
| Ristow, John | 01/23/06 | \$105.44 | Hotel |
| Ristow, John | 03/01/06 | \$109.13 | Mileage |
| Ristow, John | 03/01/06 | \$245.00 | Registration |
| Ristow, John | 03/16/06 | \$364.80 | Hotel |
| Ristow, John | 03/16/06 | \$415.00 | Registration |
| Ristow, John | 04/03/06 | \$404.70 | Airfare |
| Ristow, John | 04/03/06 | \$642.36 | Hotel |
| Ristow, John | 04/03/06 | \$367.00 | Registration |
| Ristow, John | 04/20/06 | \$150.00 | Registration |
| Robinson, Mark S. | 07/27/05 | \$113.70 | Airfare |
| Rodenburger, Michael | 09/12/05 | \$370.00 | Training |
| Ronsse, Kenneth R. | 11/02/05 | \$392.40 | Airfare |
| Ronsse, Kenneth R. | 11/02/05 | \$431.25 | Hotel |
| Ronsse, Kenneth R. | 01/11/06 | \$289.30 | Airfare |
| Ronsse, Kenneth R. | 01/11/06 | \$774.04 | Hotel |

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|---------------------|-----------|------------|-----------------|
| Ronsse, Kenneth R. | 04/17/06 | \$214.20 | Airfare |
| Ronsse, Kenneth R. | 04/17/06 | \$1,660.26 | Hotel |
| Russo, Paul | 12/22/05 | \$181.30 | Hotel |
| Salvador, Francisco | 07/13/05 | \$454.53 | Hotel |
| Scharf, Benjamin | 12/01/05 | \$556.60 | Hotel |
| Scharf, Benjamin | 12/13/05 | \$252.90 | Hotel |
| Scharf, Benjamin | 03/01/06 | \$345.00 | Registration |
| Scharf, Benjamin | 03/09/06 | \$164.20 | Postage |
| Scharf, Benjamin | 03/15/06 | \$101.19 | Mileage |
| Scharf, Benjamin | 04/20/06 | \$567.92 | Hotel |
| Scharf, Benjamin | 04/27/06 | \$525.00 | Registration |
| Scharf, Benjamin | 05/30/06 | \$237.22 | Hotel |
| Shirk, Peter | 07/13/05 | \$780.00 | Training |
| Shirk, Peter | 09/29/05 | \$225.00 | Registration |
| Shoup, Michael | 03/13/06 | \$281.22 | Hotel |
| Shoup, Michael | 03/27/06 | \$694.00 | Registration |
| Shoup, Michael | 04/24/06 | \$202.60 | Airfare |
| Smith, Donald A. | 05/18/06 | \$683.60 | Moving expense |
| Smith, Donald A. | 05/18/06 | \$1,389.66 | Moving expense |
| Smith, Donald A. | 05/18/06 | \$7,266.91 | Moving expense |
| Smith, Ying | 03/27/06 | \$358.12 | Hotel |
| Smith, Ying | 04/10/06 | \$525.44 | Hotel |
| Spalding, James | 09/29/05 | \$575.00 | Training |
| Stewart-Cook, Joyce | 12/29/05 | \$119.90 | Office supplies |
| Tasosa, Mike | 04/17/06 | \$509.79 | Hotel |
| Tidwell, Debora | 05/11/06 | \$121.90 | Food |
| Tolosa, Luis Jr. | 06/08/06 | \$506.94 | Hotel |
| Trejo, Carmen | 09/29/05 | \$214.30 | Event Supplies |
| Trinidad, Jenny | 09/15/05 | \$287.00 | Food |
| Tucker, Matthew | 08/03/05 | \$413.40 | Airfare |
| Tucker, Matthew | 08/03/05 | \$961.80 | Hotel |
| Tucker, Matthew | 09/29/05 | \$204.40 | Airfare |
| Tucker, Matthew | 10/20/05 | \$1,085.20 | Airfare |
| Tucker, Matthew | 10/20/05 | \$227.85 | Hotel |
| Tucker, Matthew | 10/20/05 | \$545.00 | Registration |
| Tucker, Matthew | 02/16/06 | \$271.90 | Airfare |
| Tucker, Matthew | 02/16/06 | \$580.53 | Hotel |
| Tucker, Matthew | 02/16/06 | \$335.00 | Registration |
| Turner, Bobbie John | 10/27/05 | \$298.69 | Uniforms |
| Turner, Dalene | 12/08/05 | \$167.28 | Hotel |
| Unites, Jim | 03/27/05 | \$179.06 | Hotel |
| Unites, Jim | 09/15/05 | \$699.60 | Hotel |

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|---------------------|------------------|---------------|-----------------|
| Vasudeva, Pamela | 04/03/06 | \$358.12 | Hotel |
| Walters, Archer | 08/31/05 | \$1,209.15 | Hotel |
| Walters, Archer | 08/31/05 | \$510.00 | Registration |
| Wang, Irene | 09/29/05 | \$225.00 | Registration |
| Wang, Ya | 12/05/05 | \$356.90 | Airfare |
| Wang, Ya | 12/05/05 | \$925.44 | Hotel |
| Weymouth, Sandra A. | 04/13/06 | \$456.20 | Airfare |
| Weymouth, Sandra A. | 04/27/06 | \$700.00 | Food |
| Yavorn, William C. | 01/23/06 | \$130.00 | Training |