



**BOARD AND EMPLOYEE REIMBURSEMENTS
CALIFORNIA GOVERNMENT CODE 53065.5 DISCLOSURE
FOR FISCAL YEAR 2007**

NAME	DATE PAID	AMOUNT	CATEGORY
Ahmad, Abrar	01/18/07	\$312.89	Car rental
Albright, Shellie	04/02/07	\$487.30	Hotel
Augenstein, Chris	11/30/06	\$723.57	Hotel
Awosanya, Remi	08/28/06	\$106.10	Office supplies
Bagnas, Manny	06/14/07	\$542.04	Hotel
Ballou, Jeffery	11/21/06	\$155.07	Hotel
Ballou, Jeffery	04/09/07	\$684.80	Airfare
Ballou, Jeffery	04/09/07	\$750.60	Hotel
Ballou, Jeffery	04/09/07	\$2,875.00	Training
Ballou, Jeffery	04/09/07	\$2,875.00	Training
Beley, Doug	12/26/06	\$375.00	Registration
Beley, Doug	02/26/07	\$215.57	Hotel
Buenaflor, Joy Maria	04/02/07	\$263.92	Hotel
Bugna, Mark	08/03/06	\$173.16	Food
Burger, Adam	12/26/06	\$125.00	Registration
Burton, Janice	01/29/07	\$151.48	Office supplies
Campbell, Richard M.	04/23/07	\$275.42	Hotel
Campbell, Richard M.	04/23/07	\$250.00	Training
Canales, Aristeo III	06/25/07	\$620.00	Per Diem-Canada
Cannon, Ronald	06/28/07	\$131.02	Hotel
Capps, William	02/08/07	\$218.39	Hotel
Capps, William	04/19/07	\$307.34	Hotel
Carrier, Derek	04/23/07	\$192.73	Hotel
Cheng, Shu-Wen Fong	04/26/07	\$519.60	Food
Christensen, Linda L.	11/21/06	\$124.93	Food
Christensen, Linda L.	03/08/07	\$100.00	Training
Collins, Gail	06/07/07	\$151.26	Event Supplies
Collins, John J.	12/14/06	\$434.52	Hotel
Collins, John J.	02/20/07	\$113.11	Car rental
Collins, John J.	03/22/07	\$113.13	Car rental
Collins, John J.	05/14/07	\$517.67	Airfare
Collins, John J.	06/25/07	\$1,655.62	Hotel

NAME	DATE PAID	AMOUNT	CATEGORY
Costa, Michael	06/25/07	\$744.00	Per Diem-Canada
Crowell, Donald	08/24/07	\$135.07	Mileage
Dadhania, Jagdish	03/05/07	\$639.79	Books
De La Rocha, Richard	12/07/06	\$824.32	Food
DeRobertis, Michelle	07/31/06	\$258.84	Hotel
DeRobertis, Michelle	07/31/06	\$400.21	Airfare
DeRobertis, Michelle	09/21/06	\$405.21	Hotel
DeRobertis, Michelle	09/21/06	\$505.00	Registration
Dhingra, Ramesh	03/15/07	\$486.42	Food
Douwes, Arthur	07/05/06	\$253.10	Airfare
Douwes, Arthur	12/07/06	\$466.12	Hotel
Douwes, Arthur	04/19/07	\$699.00	Registration
Douwes, Arthur	04/19/07	\$218.39	Hotel
Duckworh-Lanzo, Sal	10/23/06	\$735.00	Registration
Eaton, Leonard	08/28/06	\$151.00	Food
Eichin, Christof	10/19/06	\$652.55	Hotel
Eichin, Christof	10/19/06	\$436.00	Per Diem-Canada
Eksterowicz, Nanci	04/09/07	\$445.35	Hotel
Eksterowicz, Nanci	04/09/07	\$203.80	Airfare
Emoto, Takeshi	08/10/06	\$202.60	Airfare
Emoto, Takeshi	08/10/06	\$265.54	Hotel
Emoto, Takeshi	08/10/06	\$145.00	Registration
Emoto, Takeshi	05/31/07	\$378.81	Airfare
Emoto, Takeshi	05/31/07	\$145.86	Hotel
Fisher, Steve	04/26/07	\$861.84	Hotel
Funk, Jeff	11/27/06	\$288.60	Airfare
Funk, Jeff	11/27/06	\$1,031.70	Hotel
Funk, Jeff	12/26/06	\$309.56	Hotel
Funk, Jeff	12/26/06	\$415.00	Registration
Gifford, Suzanne B.	03/05/07	\$592.71	Airfare
Gifford, Suzanne B.	03/05/07	\$469.14	Hotel
Giles, Merle	04/17/07	\$366.48	Freight
Gonot, Carolyn M.	07/20/06	\$493.60	Airfare
Gonot, Carolyn M.	07/20/06	\$979.86	Hotel
Gonot, Carolyn M.	08/03/06	\$222.60	Airfare
Gonot, Carolyn M.	02/08/07	\$265.34	Hotel
Gonot, Carolyn M.	02/08/07	\$415.00	Registration
Gonot, Carolyn M.	04/02/07	\$168.51	Hotel
Gonot, Carolyn M.	06/28/07	\$228.80	Airfare
Gonot, Carolyn M.	06/28/07	\$108.90	Hotel
Grey, Dolly	07/19/06	\$1,065.00	Food
Griffin, Patrick	03/05/07	\$157.50	Customer Good Will

NAME	DATE PAID	AMOUNT	CATEGORY
Griffiths, Ronald	06/25/07	\$253.30	Airfare
Griffiths, Ronald	06/25/07	\$175.00	Training
Horner, Jerry D.	07/31/06	\$348.60	Airfare
Hursh, Michael	01/04/07	\$275.00	Registration
Hursh, Michael	05/17/07	\$794.05	Hotel
Jaworski, Christina	02/12/07	\$861.04	Hotel
Kindricks, William	05/14/07	\$924.60	Hotel
Kunz, Jayme	03/15/07	\$184.20	Hotel
Laberdie, Gail	09/28/06	\$187.25	Office equipment repairs
Laptalo, Cyndi	01/11/07	\$112.54	Books
Laptalo, Lewis	12/21/06	\$159.96	Food
Laptalo, Lewis	02/01/07	\$112.54	Books
Lau, Samuel	02/05/07	\$112.81	Hotel
Lau, Samuel	06/21/07	\$620.00	Per Diem-Canada
Lawrence, Robert A. Sr	06/07/07	\$170.23	Hotel
Lawson, James	04/30/07	\$106.20	Food
Lawson, James	06/28/07	\$125.50	Hotel
Ledwitz, David I.	12/07/06	\$186.05	Hotel
Lee-Skowronek, Marian	08/10/06	\$479.60	Airfare
Lee-Skowronek, Marian	08/10/06	\$171.95	Hotel
Lee-Skowronek, Marian	03/08/07	\$464.20	Airfare
Lee-Skowronek, Marian	03/08/07	\$419.70	Hotel
Lee-Skowronek, Marian	06/07/07	\$395.60	Airfare
Lee-Skowronek, Marian	06/07/07	\$684.72	Hotel
Lim, Peter	04/26/07	\$178.86	Food
Lopez, William R.	08/01/06	\$5,804.54	Moving expense
Maeda, Eugene	04/05/07	\$278.60	Airfare
Maeda, Eugene	04/05/07	\$605.50	Hotel
Miller, David	07/27/06	\$310.70	Airfare
Mojarro, Kimberlie	10/26/06	\$310.00	Food
Naylor, George	07/05/06	\$411.20	Airfare
Naylor, George	07/05/06	\$262.39	Hotel
Naylor, George	12/26/06	\$364.94	Hotel
Naylor, George	12/26/06	\$150.00	Registration
Naylor, George	02/01/07	\$464.20	Airfare
Naylor, George	02/01/07	\$419.70	Hotel
Nguyen, Thang Q.	01/25/07	\$255.00	Books
Oda, Celeste	11/16/06	\$202.00	Advertising
Ofrecio, Amelita F.	11/20/06	\$666.00	Hotel
Ofrecio, Amelita F.	05/29/07	\$392.11	Airfare
Ofrecio, Amelita F.	05/29/07	\$794.27	Hotel
Palmquist, Dean	05/10/07	\$269.56	Hotel

NAME	DATE PAID	AMOUNT	CATEGORY
Perino, Joseph	03/19/07	\$151.00	Gasoline
Ramanujam, Murali	08/24/06	\$212.60	Airfare
Ramanujam, Murali	08/24/06	\$265.54	Hotel
Ramanujam, Murali	08/24/06	\$145.00	Registration
Rensi, Marcella	01/29/07	\$286.68	Hotel
Ristow, John	01/16/07	\$284.60	Airfare
Ristow, John	01/16/07	\$286.68	Hotel
Ristow, John	02/01/07	\$529.57	Hotel
Robinson, Mark S.	07/27/06	\$423.60	Airfare
Robinson, Mark S.	07/27/06	\$208.10	Hotel
Robinson, Mark S.	07/27/06	\$525.00	Registration
Rodenburger, Michael	10/26/06	\$400.00	Training
Ronsse, Kenneth R.	08/14/06	\$676.26	Hotel
Salvador, Francisco J.	05/17/07	\$388.70	Hotel
Salvador, Francisco J.	05/17/07	\$595.00	Registration
Scharf, Benjamin	11/16/06	\$428.80	Hotel
Sehdev, Rajwinder S.	04/26/07	\$560.00	Food
Sehdev, Rajwinder S.	05/03/07	\$143.06	Food
Shirk, Peter	10/23/06	\$165.00	Training
Shirk, Peter	03/15/07	\$155.00	Training
Shirk, Peter	06/28/07	\$309.00	Training
Smith, Christine	11/30/06	\$107.71	Food
Smith, Donald A.	03/12/07	\$643.10	Airfare
Smith, Donald A.	03/12/07	\$1,061.43	Hotel
Smith, Donald A.	02/05/07	\$218.60	Airfare
Smith, Donald A.	02/05/07	\$437.08	Hotel
Smith, Ying	08/24/06	\$444.15	Airfare
Smith, Ying	08/24/06	\$326.69	Hotel
Smith, Ying	08/24/06	\$375.00	Registration
Terrazas, David	09/11/06	\$100.00	Office expense
Thomas, Mark	08/24/06	\$125.00	Event Rentals
Tolosa, Luis Jr.	10/12/06	\$395.28	Hotel
Tolosa, Luis Jr.	11/06/06	\$534.57	Hotel
Tolosa, Luis Jr.	03/01/07	\$757.52	Hotel
Tolosa, Luis Jr.	05/07/07	\$577.56	Hotel
Turner, Lewis A.	04/05/07	\$170.23	Hotel
Wang, Ya	12/14/06	\$586.58	Hotel
Williams, Camille	10/16/06	\$612.18	Hotel
Wilson, William T.	06/28/07	\$744.00	Per Diem-Canada
Yavorn, William C.	04/02/07	\$275.42	Hotel