

Annual disclosure of board member and employee reimbursements for individual charges over \$100.00 for services and products (Government Code Section 53065.5 / AB 1542). Fiscal Year 2021-2022 (7/1/21-6/30/22)

165813	07/07/2021	Mark Williams	Mileage 03/18/21-06/30/21	\$286.72
165815	07/07/2021	Morla-Garcia, Charleen	Mileage 03/01/21-06/30/21	\$127.01
165822	07/07/2021	Pearson, Dallas	Mileage 05/22/21-06/20/21	\$129.36
165878	07/14/2021	Lange, George	Lodging reimb. CSDA	\$637.98
165906	07/21/2021	Bermudez, Gabriela	Mileage 4/29/21-7/13/21	\$142.31
166043	08/04/2021	Fidel, Donovan	Mileage 02/03/21-06/25/21	\$120.74
166053	08/04/2021	Hamm, Patricia	Mileage 01/21-06/21	\$337.96
166065	08/04/2021	Mcdonough, Megan	Reimb-Cal Card declined	\$747.14
166069	08/04/2021	Pryor, Abigail	Mileage 06/23/21-07/31/21	\$201.15
166086	08/04/2021	Tornero, Tamara	Mileage 07/20-06/21	\$171.60
166159	08/11/2021	Williams, Robert	Reimb-Volleyball camp & Summer hoops shirts	\$187.50
166270	08/25/2021	Kraetsch, Steve	DJ for Therapeutice Hawaiian Dance	\$300.00
166305	08/26/2021	Friedl, Jr., James	Per diem expenses-CSDA annual conference	\$621.88
166306	08/26/2021	Holt, Susan	Per diem expenses-CSDA annual conference	\$555.92
166307	08/26/2021	Lange, George	Per diem expenses-CSDA annual conference	\$614.04
166308	08/26/2021	Nickles, Doug	Per diem expenses-CSDA annual conference	\$558.28
166309	08/26/2021	Smith, Melissa Joyce	Per diem expenses-CSDA annual conference	\$287.00
166363	09/01/2021	Young, David	Computer Loan	\$2,019.23
166386	09/15/2021	Daub , Sarah	NRPA conference per diem expenses	\$286.83
166406	09/15/2021	McAdam, Michael	Mileage-Leadership summit	\$104.08
166419	09/15/2021	Pryor, Abigail	Mileage 07/26/21-08/05/21	\$116.42
166465	09/22/2021	Kraetsch, Steve	DJ services-Teen Center 90's event	\$400.00
166467	09/22/2021	Lange, George	Reimb-CSDA Annual conference	\$815.40
166476	09/22/2021	Smith, Melissa Joyce	Reimb-CSDA Annual Conference	\$830.40
166482	09/22/2021	Tornero, Tamara	Haunted trail tarps-reimb	\$132.30
166517	09/29/2021	Nickles, Doug	CSDA Annual Conference expenses	\$602.51
166585	10/06/2021	Pearson, Deirdre	Computer loan	\$950.00
166612	10/13/2021	Flores, Zenaida	Mileage 09/14/21-10/11/21	\$124.60
166765	11/03/2021	Bermudez, Gabriela	Mileage 7/21/21-10/27/21	\$100.69
166784	11/03/2021	Dodge, Joe	Per Diem expenses-Irrigation Show San Diego	\$598.80
166803	11/03/2021	Kraetsch, Steve	DJ Services-Halloween Dance-Therapeutics	\$300.00
166912	11/10/2021	Nalbandian, Daniel	Mileage 10/05/21-10/29/21	\$121.52
167020	11/23/2021	Nalbandian, Daniel	Mileage 11/02/21-11/19/21	\$100.24
167211	12/15/2021	Schrader, Gregory A.	Mileage November 2021	\$132.16
167275	12/22/2021	Nalbandian, Daniel	Mileage 11/20/21-12/17/21	\$121.52
167376	01/05/2022	Morla-Garcia, Charleen	Mileage July-Dec	\$201.94
167430	01/12/2022	O'Neill, Matthew	Mileage 07/16/21-12/07/21	\$234.64
167517	01/26/2022	Callis, Rochelle	Per diem expenses-Training	\$183.75
167581	02/02/2022	Hamm, Patricia	Mileage from Aug 21-Jan/22	\$426.12
167592	02/02/2022	Nalbandian, Daniel	Mileage 12/21/21-01/27/22	\$145.66
167619	02/09/2022	Daub , Sarah	Reimb-Summer Just Got Awesome Camp-snacks	\$106.28
167647	02/09/2022	Smith, Tim	Mileage 07/01/21-08/13/21	\$145.55
167677	02/16/2022	Bayer, Cynthia	Lab fees-5040.5211, 5212 & 5214	\$525.00
167697	02/16/2022	Gelfound Suzanne Michele	Lab fees-5041.5211, 5212, 5213, & 5214	\$480.00
167707	02/16/2022	Kraetsch, Steve	DJ Services-Therapeutics event	\$325.00
167750	02/23/2022	Herbert, Devon	Per Diem expenses-CPRS conference	\$249.62
167809	03/02/2022	GUNNING KURT	CPRS Conference-Per Diem expenses	\$197.50
167811	03/02/2022	Hare Tom	CPRS Conference-Per Diem expenses	\$310.50
167825	03/02/2022	McAdam, Michael	CPRS conference-Per Diem Expenses	\$740.69
167826	03/02/2022	Nalbandian, Daniel	Mileage 02/02/22-02/25/22	\$132.00
167830	03/02/2022	Pearson, Deirdre	CPRS Conference-Per Diem expenses	\$257.81
167837	03/02/2022	Ruwuhi, Melissa	CPRS Conference-Per Diem expenses	\$204.64
167842	03/02/2022	Smith, Tim	CPRS Conference-Per Diem expenses	\$249.04
167892	03/09/2022	Herbert, Devon	Reimb for Halloween, Kitchen kapers & Chef in family	\$156.97
167897	03/09/2022	Kraetsch, Steve	DJ Services-Teen Center Dance	\$400.00

167917	03/09/2022	Volgenau, Xavier	Per Diem expenses for CPRS conference	\$257.81
167922	03/16/2022	Anderson, Brianne	Mileage-Palm Springs conference	\$175.50
167930	03/16/2022	Brauer, Christopher	Mileage 1/18/22-3/10/22	\$161.46
168025	03/23/2022	Ferrari, Nick	Reimb for Propane-McCrea ranch	\$235.06
168101	03/30/2022	Nalbandian, Daniel	Mileage 03/01/22-03/28/22	\$140.40
168113	03/30/2022	Sanchez, Luis	Mileage 01/11/22-03/24/22	\$117.70
168118	03/30/2022	Smith, Tim	Reimb-pool noodles for summer	\$100.55
168302	04/27/2022	Brauer, Christopher	Mileage 3/11/22-4/18/22	\$126.95
168321	04/27/2022	Nalbandian, Daniel	Mileage 03/29/22-04/14/22	\$115.83
168429	05/11/2022	Friedl, Jr., James	Per Diem expenses CSDA Legis Days	\$835.31
168434	05/11/2022	Hare Tom	Reimb for Parks luncheon	\$337.97
168437	05/11/2022	Huffer, Charles	Per Diem expenses CSDA Legis Days	\$195.95
168446	05/11/2022	Lange, George	Per Diem expenses CSDA Legis Days	\$332.80
168452	05/11/2022	Nickles, Doug	Per Diem expenses CSDA Legis Days	\$250.61
168457	05/11/2022	Richardson, Jessica	Per Diem expenses-Tyler conference	\$269.21
168464	05/11/2022	Smith, Melissa Joyce	Per Diem expenses CSDA Legis Days	\$185.00
168567	05/25/2022	Nalbandian, Daniel	Mileage 04/23/22-05/15/22	\$146.84
168610	06/01/2022	Huffer, Charles	CARPD annual conference expenses	\$1,157.16
168613	06/01/2022	Lange, George	CSDA Leg days & CARPD conference expenses	\$2,184.93
168617	06/01/2022	Richardson, Jessica	Reimb for uber rides to and from airports at conference	\$131.40
168620	06/01/2022	Smith, Melissa Joyce	CSDA Legis Days-conference expenses	\$506.74
168637	06/08/2022	Cano, Luis	Mileage Feb 22-May 22	\$172.59
168648	06/08/2022	GUNNING KURT	Mileage 01/25/22-07/6/22	\$328.71
168658	06/08/2022	Nalbandian, Daniel	Mileage 05/17/22-06/03/22	\$117.58
168665	06/08/2022	Sanchez, Luis	Mileage 02/17/22-06/02/22	\$127.41
168671	06/08/2022	Spivack, Julie	Mileage 01/04/22-06/09/22	\$139.70
168748	06/22/2022	Fidel, Donovan	Mileage 01/27/22-06/13/22	\$108.17
168751	06/22/2022	Hamm, Patricia	Mileage Jan-May/2022	\$276.41
168806	06/29/2022	Callis, Rochelle	NRPA conference expenses	\$280.00
168813	06/29/2022	Dodwell, Jay	Mileage 3/23/22-6/4/22	\$229.91