

**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 2023-2024 (7/1/23-
6/30/24)**

171471	7/5/2023	Fidel, Donovan	Mileage 9/10-06/27	\$278.64
5245	7/5/2023	Morales, Juliet	Mileage 5/1-6/29	\$190.48
5246	7/5/2023	Nalbandian, Daniel	Mileage 5/22-6/27	\$140.17
171487	7/5/2023	Pearson, Deirdre	Reimbursement - Eight Full Wetsuits for Instructors	\$100.00
5257	7/5/2023	Spatz-Tornero, Tamara	Mileage 7/1-06/26	\$378.70
5271	7/12/2023	Hamm, Patricia	Mileage 6/1/23-6/30/23	\$177.18
171558	7/12/2023	Tobin, Orion	Mileage 9/20/22-5/7/23	\$172.97
171637	7/26/2023	Fidel, Donovan	Reimbursement - Portable Power Washer for Pools	\$213.64
5339	8/2/2023	Hamm, Patricia	Mileage 7/3-7/27	\$131.33
5341	8/2/2023	Morales, Juliet	Mileage 7/3-7/31	\$157.40
5415	8/23/2023	Cusworth, Nellie	Per Diem - 2023 CSDA Annual Conference	\$553.21
5416	8/23/2023	Friedl Jr., James	Per Diem - 2023 CSDA Annual Conference	\$559.76
5422	8/23/2023	Lange, George	Per Diem - 2023 CSDA Annual Conference	\$554.52
5426	8/23/2023	Nickles, Doug	Per Diem - 2023 CSDA Annual Conference	\$555.83
5435	8/23/2023	Smith, Melissa Joyce	Per Diem - 2023 CSDA Annual Conference	\$246.00
5458	8/30/2023	Spatz-Tornero, Tamara	Mileage 7/25-8/12	\$145.67
171931	8/30/2023	York, Justin	Mileage 7/20-8/22	\$102.18
5491	9/13/2023	Cusworth, Nellie	Reimbursement - 2023 CSDA Annual Conference	\$978.54
5481	9/13/2023	Hamm, Patricia	Mileage 8/7-8/28	\$219.43
5492	9/13/2023	Lange, George	Reimbursement - 2023 CSDA Annual Conference	\$933.69
5483	9/13/2023	Morales, Juliet	Mileage 8/1-8/24	\$124.19
5493	9/13/2023	Nickles, Doug	Reimbursement - 2023 CSDA Annual Conference	\$596.46
5488	9/13/2023	Smith, Melissa Joyce	Reimbursement - 2023 CSDA Annual Conference	\$1,144.92
172093	10/4/2023	Barron, Jesse	Computer Purchase Plan/Loan Agreement	\$3,000.00
5532	10/4/2023	Buss, Marissa	Per Diem - NRPA Annual Conference	\$172.50
5542	10/4/2023	Nalbandian, Daniel	Mileage 9/1-9/28	\$175.54
5556	10/11/2023	Hamm, Patricia	Mileage 9/1-9/26	\$150.32
5563	10/11/2023	Rodriguez, Cristal	Mileage 7/28-09/29	\$113.98
5567	10/11/2023	Spatz-Tornero, Tamara	Mileage 8/30-10/5	\$112.66
5640	11/1/2023	Broeker, Raquel	Per Diem - CSDA Board Secretary Conference	\$167.00
5653	11/1/2023	Nalbandian, Daniel	Mileage 10/2-10/25	\$152.62
5657	11/1/2023	Reynders, Aline	Per Diem - CSDA Board Secretary Conference	\$241.00
5668	11/3/2023	Hiscock, Emily	Per Diem - CSDA Board Secretary Conference Meal & Mileage	\$602.90
5719	11/21/2023	Hamm, Patricia	Mileage 10/4-10/23	\$125.43
172471	11/21/2023	Hill, Jennifer	Mileage 7/12-11/16	\$115.02
172482	11/21/2023	Richeson, Corinne	Reimbursement - Program Supplies for BOC	\$215.00
5735	11/27/2023	Dodge, Joseph	Per Diem - Irrigation Association Show/Classes/CEV's	\$322.00
5760	12/6/2023	Garcia, Juan	Mileage 11/17	\$100.87
5768	12/6/2023	Morla-Garcia, Charleen	Mileage 11/17	\$100.87
5769	12/6/2023	Nalbandian, Daniel	Mileage 11/2-11/30	\$141.48
172634	12/20/2023	Fidel, Donovan	Mileage 7/2-11/8	\$111.61
5835	12/27/2023	Hamm, Patricia	Mileage 11/1-11/22	\$103.16
5866	1/3/2024	Nalbandian, Daniel	Mileage 12/1-12/26	\$159.17
5869	1/3/2024	Spatz-Tornero, Tamara	Mileage 10/16-12/20	\$119.54
172779	1/10/2024	Miller, Matthew	Mileage 11/14-12/28	\$108.73
172786	1/17/2024	Braff, Michael	Reimburse Home Depot	\$118.79
5910	1/24/2024	Hamm, Patricia	Mileage 12/01-12/18/23	\$200.76
5913	1/24/2024	Massie, Loretta	Per Diem - CA Society of Municipal Finance Officers Conference	\$246.85
5917	1/24/2024	Richardson, Jessica	Per Diem - CSMFO Conference	\$150.50

172861	1/31/2024	Dodwell, Jay	Mileage 11/04-1/27	\$120.93
172915	2/7/2024	McAdam, Michael	Reimbursement - Ballroom Dance Program Supplies	\$112.85
5949	2/7/2024	Miller, Matthew	Mileage 1/2-2/2	\$103.85
5950	2/7/2024	Nalbandian, Daniel	Mileage 1/2-1/30	\$168.84
5959	2/14/2024	Cano, Luis	Mileage 09/01-01/30	\$237.78
172955	2/14/2024	Foster, James	Per Diem - 2024 CPRS Conference	\$403.14
5960	2/14/2024	Garcia, Juan	Per Diem - 2024 CPRS Conference	\$423.24
5967	2/14/2024	Morla-Garcia, Charleen	Per Diem - 2024 CPRS Conference	\$331.97
5970	2/14/2024	Smith, Tim	Per Diem - 2024 CPRS Conference	\$408.50
172979	2/14/2024	Volgenau, Xavier	Per Diem - 2024 CPRS Conference	\$430.61
5989	2/21/2024	Cusworth, Nellie	Per Diem - 2024 CPRS Annual Conference	\$413.86
173029	2/28/2024	Christy, Rebecca	Per Diem - 2024 CPRS Conference	\$423.24
173041	2/28/2024	McAdam, Michael	Per Diem - 2024 CPRS Conference	\$472.81
173047	2/28/2024	Reyes, Mark Andrew	Reimbursement - Specialty Paint for Prop Weapons	\$197.54
173083	3/6/2024	Hair, Jesse	Per Diem - 2024 CPSI Exam Course	\$416.54
6059	3/6/2024	Richardson, Jessica	Tuition Reimbursement	\$1,169.50
173117	3/6/2024	Young, David	Per Diem - 2024 CPSI Exam Course	\$421.90
6091	3/13/2024	Miller, Matthew	Mileage 2/6-2/21	\$119.93
6094	3/13/2024	Nalbandian, Daniel	Mileage 2/1-2/26	\$170.18
6117	3/20/2024	Cusworth, Nellie	Reimbursement - 2024 CPRS Annual Conference Lodging	\$833.70
6119	3/20/2024	Gunning, Kurt	Reimbursement - Benches	\$2,744.00
6120	3/20/2024	Hamm, Patricia	Mileage 1/2-02/28	\$220.77
6125	3/20/2024	Miller, Matthew	Reimbursement - Cables for Goebel Lab	\$131.81
6176	4/10/2024	Carroll, Keenan	Per Diem - CA State Parks Basic Trail Program Training 2024	\$103.50
6180	4/10/2024	Hillman, Tim	Per Diem - CA State Parks Basic Trail Program Training 2024	\$103.50
173314	4/10/2024	Jimenez, Luis	Per Diem - CA State Parks Basic Trail Program Training 2024	\$103.50
173316	4/10/2024	McGurk, Michael	Per Diem - CA State Parks Basic Trail Program Training 2024	\$103.50
6186	4/10/2024	Nalbandian, Daniel	Mileage 3/4-3/28	\$164.15
173318	4/10/2024	Neary, Joe	Per Diem - CA State Parks Basic Trail Program Training 2024	\$103.50
173355	4/17/2024	Hair, Jesse	Per Diem - CA State Parks Basic Trail Program Training 2024	\$564.36
6219	4/17/2024	Tanaka, Rick	Mileage 2/8-03/20	\$136.88
6296	5/8/2024	Nalbandian, Daniel	Mileage 4/1-4/30	\$145.39
6316	5/15/2024	Friedl Jr., James	Per Diem - CSDA Leg Days/CARPD Annual Conference	\$916.32
6321	5/15/2024	Huffer, Charles	Per Diem - CARPD Annual Conference	\$189.00
6325	5/15/2024	Lange, George	Per Diem - CARPD Annual Conference	\$775.92
6326	5/15/2024	Nickles, Doug	Per Diem - CSDA Leg Days/CARPD Annual Conference	\$902.02
6328	5/15/2024	Reynders, Aline	Reimbursement - Food for Event	\$104.00
6330	5/15/2024	Smith, Melissa Joyce	Per Diem - CSDA Leg Days/CARPD Annual Conference	\$278.25
6412	6/5/2024	Gunning, Kurt	Mileage 07/12-05/31	\$447.41
6421	6/5/2024	Lange, George	Reimbursement - 2024 CARPD Annual Conference Lodging	\$956.88
6425	6/5/2024	Nalbandian, Daniel	Mileage 5/1-5/31	\$158.12
6426	6/5/2024	Nickles, Doug	Lodging - 2024 CSDA Leg Days/CARPD Annual Conference	\$1,282.43
6433	6/5/2024	Richardson, Jessica	Tuition Reimbursement	\$1,169.50
6434	6/5/2024	Rodriguez, Cristal	Mileage 4/3-05/28	\$105.73
6437	6/5/2024	Smith, Melissa Joyce	Reimburse - 2024 CSDA Leg Day/CARPD Annual Conference Lodging	\$1,540.00
6477	6/19/2024	Huffer, Charles	Lodging/Flights/Transportation - 2024 CARPD Annual Conference	\$346.15
6492	6/26/2024	Christy, Rebecca	Per Diem - GIS Conference	\$559.46
173818	6/26/2024	Fidel, Donovan	Mileage 1/2-6/17	\$185.99
6500	6/26/2024	Hamm, Patricia	Mileage 5/1-5/31	\$152.09