

Last Name	First Name	Posting Date	Description	Amount
Husin	Kandahar	7/2/2024	Per Diem Sustain. Trails Conf	\$240.00
Alexander	Zachary	7/3/2024	Mileage Reimbursement	\$221.23
Harker	Alexandra	7/9/2024	Mileage from 4/22/24-5/31/24	\$189.61
Amarillas	Caitlin	7/11/2024	Tyler Conf. Per Diem	\$194.00
Talavera	Ben	7/12/2024	CityWorks Conference Per Diem	\$174.00
Chaney	Matthew	7/16/2024	Wildlife Soc Conf. per diem	\$213.50
Lopez-Tapia	Francisco	7/22/2024	ESRI -Westin Hotel	\$1,436.85
Lopez-Tapia	Francisco	7/22/2024	ESRI -Flight to San Diego	\$188.20
Lopez-Tapia	Francisco	7/22/2024	Per Diem Esri User Conference	\$407.00
Leong	Jasmine	7/24/2024	Dunham Home Inspection	\$785.00
Lynch	Shannon	7/25/2024	Rabies Vaccine Palo Alto Medical	\$424.00
Young	Jackson	8/1/2024	Ranger Academy Food Per Diem	\$3,440.00
Yeates	Jason	8/1/2024	Ranger Academy food per diem	\$3,440.00
Hawk	Jamie	8/5/2024	ESRI - mileage	\$504.75
Hawk	Jamie	8/5/2024	Per Diem Esri User Conference	\$504.75
Hernandez	Lupe	8/7/2024	Per Diem for IRWA 200 Training	\$179.00
Renz	Katherine	8/13/2024	Nature Writing Conf -mileage	\$282.74
Hiatt	Casey	8/14/2024	Per Diem Esri User Conference	\$193.50
Hiatt	Casey	8/14/2024	Travel for Esri conf	\$173.96
Lenington	Kirk	8/20/2024	Vehicle travel to Sacramento	\$174.87
Riffle	Curt	8/23/2024	Mileage Reimbursement 7/16/24-7/29/24	\$79.06
Peth	Aaron	8/23/2024	Per diem-Right of Way Training	\$179.00
Wheatman	Brittany	8/30/2024	APA AICP Certification Dues	\$748.00
Kern	Grant	8/30/2024	Truck repair parts	\$131.22
Kern	Grant	8/30/2024	Truck repair parts	\$115.68
Camponuri	Arianna	8/30/2024	Mileage Reimbursement	\$137.35
Yeates	Jason	9/3/2024	Ranger Academy -vehicle mileage	\$626.85
Kern	Grant	9/12/2024	M-219 truck parts	\$102.12
Harker	Alexandra	9/13/2024	Yearly boot allowance	\$150.00
Camponuri	Arianna	10/1/2024	Per Diem SAF Conf	\$241.50
Costanza	Anna	10/3/2024	Lodging for ESRI Conference	\$1,421.15
Costanza	Anna	10/3/2024	Airfare to ESRI Conference	\$173.96
Powell	Samantha	10/8/2024	Per diem, NIGF Conf.	\$140.00
Leong	Jasmine	10/8/2024	Per Diem IRWA Course 219	\$224.00
Leong	Jasmine	10/8/2024	Lyft expense IRWA Course 219	\$104.78
Leong	Jasmine	10/8/2024	Per Diem IRWA Course 901	\$103.50
Leong	Jasmine	10/8/2024	Mileage IRWA Course 901	\$345.05
Hugg	Joshua	10/22/2024	Mileage reimbursement	\$201.00
Hugg	Tina	10/23/2024	ASLA Conf Hyatt 4 nights	\$1,386.76
Hugg	Tina	10/23/2024	ASLA Per diem meals 5 days	\$294.00
Sifuentes-Win	Jonathan	10/28/2024	Milage July thru August	\$233.83
Sifuentes-Win	Jonathan	10/28/2024	Milage August thru October	\$199.19
Jaskulak	Stefan	10/29/2024	Per Diem AFP Conf	\$268.00
Fritz	Gwynneth	10/31/2024	Mileage Reimb. 7/02/24-7/17/24	\$217.75
Riffle	Curt	11/1/2024	Mileage Reimbursement 9/20/24-10/15/24	\$225.12

Reiter	Heather	11/8/2024	Car Rental - CJPIA	\$326.43
Reiter	Heather	11/8/2024	Per Diem - CJPIA	\$151.00
Jenkinson	Lisa	11/12/2024	Mileage CalGov HR conference	\$173.13
Wolfe	Rebecca	11/20/2024	CALPELRA mileage	\$114.44
Wolfe	Rebecca	11/20/2024	CALPELRA per diem	\$148.00
Alexander	Zachary	11/22/2024	Mileage Reimbursement	\$121.94
Morrison	Daniel	11/25/2024	Flight NGMA SFOIAD 3/11-3/14	\$560.23
Yeates	Jason	11/26/2024	Mileage home from Academy	\$626.85
Neighbors	Steve	11/26/2024	CPRS Train'g Per Diem	\$150.00
Schimke	Carol	12/2/2024	Mileage to 30x30 Summit	\$132.66
Fahey	Bernard	12/11/2024	Light fixtures 290 Alpine Rd	\$159.23
Mac	Xinglu	12/13/2024	ASLA Prof Membership Dues	\$530.00
Guggemos	Leigh	12/19/2024	Jul'24-Oct'24 Mileage Claim	\$143.78
Pennington	Brad	12/31/2024	Battery for P130	\$118.60
Hart	Jared	1/7/2025	APA/AICP Membership Dues	\$813.00
Shum	Miranda	1/8/2025	Flight to CalPERS Conference	\$177.96
Shum	Miranda	1/8/2025	Hotel-CalPERS Conference	\$851.55
Shum	Miranda	1/8/2025	Per Diem CalPERS Conf	\$221.00
Reiterman Curtis	Robin	1/11/2025	WVM Comm College Tuition	\$255.00
Barrera	Gregoria	1/13/2025	Airfare - Calpers Ed Forum	\$277.97
Barrera	Gregoria	1/13/2025	Lodging-CalPERS Ed Forum	\$567.29
Barrera	Gregoria	1/13/2025	Per Diem -CalPERS Ed Forum	\$210.00
Yao	Sean	1/14/2025	December '24 Mileage Claim	\$137.35
Chung	Jean	1/14/2025	Mileage Reimb. July - Dec 2024	\$152.76
Camponuri	Arianna	1/31/2025	Mileage Reimbursement	\$135.80
Whelan	Kimberly	2/15/2025	Per diem, CAPPO Conference 2025	\$101.00
Wallis	Hannah	2/18/2025	Cal-IPC Train'g-Per Diem	\$215.00
Whelan	Kimberly	2/18/2025	miles and parking, CAPPO Conference 2025	\$151.43
Whelan	Kimberly	2/18/2025	miles and parking, CAPPO Conference 2025	\$160.12
Wallis	Hannah	2/18/2025	Cal-IPC Train'g-Mileage	\$301.50
Perry	Chris	2/26/2025	Per Diem -Maint Mgmt School	\$120.00
Camponuri	Arianna	2/28/2025	Feb-25 Mileage Reimbursement	\$148.40
Snider	Brett	3/5/2025	Gasoline purchase for M232	\$116.30
Rogers	Marianne	3/12/2025	TWS Feb 2025 Conf.- Mileage	\$302.40
Rogers	Marianne	3/12/2025	TWS Feb 2025 Conf.- Per diem	\$240.00
Sifuentes-Winter	Jonathan	3/14/2025	Cal-IPC Membership	\$187.50
Morrison	Daniel	3/17/2025	2025 AGT: Lodging DC Hilton	\$960.06
Morrison	Daniel	3/17/2025	Morrison Per Diem for DC AGT	\$247.00
Schimke	Carol	3/25/2025	Schimke Parkg at SFO- DC AGT	\$100.00
Camponuri	Arianna	3/26/2025	CA Forest Science Symp Mileage	\$147.00
Shapero	Matthew	3/27/2025	Smog of District vehicle (M88)	\$141.70
Husin	Kandahar	4/1/2025	Per Diem -MMS Lake Arrowhead	\$120.00
Chaney	Matthew	4/2/2025	Mileage Feb 2025	\$336.28
Schimke	Carol	4/10/2025	SC mileage to/from CCLT Conf	\$187.60
Schimke	Carol	4/10/2025	SC Per Diem-CA Funding Mtgs/Sac	\$129.00
Schimke	Carol	4/10/2025	SC Per Diem- DC Funding Visits	\$322.00

Schimke	Carol	4/10/2025	SC Per Diem- CCLT Conf 2025	\$134.00
Lenington	Kirk	4/11/2025	Mileage Jan-Mar 2025	\$199.85
Perez	Mike	4/24/2025	PER DIEM-BlueLine Leadership	\$322.50
Tjosvold	Ellen	4/24/2025	MEEA membership	\$100.00
Curtis	Mattea	4/28/2025	Meals/Transprt -CA Trails Conf	\$246.90
Ting	Nisha	4/30/2025	CalGov HR Con- Mileage	\$119.21
Camponuri	Arianna	5/1/2025	Mileage Reimbursement APR-25	\$189.00
Greig	Nathaniel	5/2/2025	CalGIS conf meal per diem	\$192.00
Christel	Sophie	5/5/2025	Mileage Apr 2025	\$170.10
Liefert	David	5/8/2025	Salmonoid Rest. Conf. per diem	\$174.00
Niles	Valerie	5/9/2025	(10) Hand Sanitizer dispensers	\$405.80
Sifuentes-Win	Jonathan	5/14/2025	Mileage 1/23/25 - 5/13/25	\$177.24
Maxwell	Megan	5/18/2025	2025 PRAC Conf per diem	\$198.00
Lenington	Kirk	5/23/2025	ICOET Conference Per Diem	\$174.00
Viik	Erik	5/27/2025	PerDiem-Trails & Greenwys Conf	\$283.00
Tanner	Charles	5/27/2025	SJSU Tuition Spring'25 EvPlan	\$1,152.00
Riffle	Curt	5/28/2025	Mileage Reimbursement Apr 2025	\$85.40
Gerstenbacher	Cecelia	5/28/2025	CRAM training per diem	\$232.83
Bonner	Christian	5/28/2025	OSU Fall'23 Tuition; C.Bonner	\$560.00
Spigelman	Marilu	5/29/2025	Office/Vehicle/Safety Supplies	\$508.57
Camponuri	Arianna	6/2/2025	Mileage May-2025	\$303.80
Mac	Xinglu	6/4/2025	PerDiem-Trails & Greenwys Conf	\$243.00
Mac	Xinglu	6/4/2025	Mileage-Trails & Greenwys Conf	\$498.40
Starr	Ariel	6/4/2025	Mileage Jan-June 2025	\$145.60
Greene	Tyler	6/4/2025	TBA Conf. Mileage	\$165.20
Guggemos	Leigh	6/5/2025	Mileage 1/3/25-2/13/25	\$175.14
Guggemos	Leigh	6/5/2025	Mileage 2/21/25-4/04/25	\$161.84
Lenington	Kirk	6/5/2025	Mileage 4/15/25-5/29/25	\$103.10
kammerer	Kylie	6/9/2025	Per Diem - SRF Conference	\$232.00
Gerstenbacher	Cecelia	6/10/2025	uber for VUM conference	\$128.08
Gerstenbacher	Cecelia	6/10/2025	per diem for VUM conference	\$282.00
Whelan	Kimberly	6/11/2025	Costco Membership Renewal	\$195.00
Laustsen	Gretchen	6/16/2025	VUM Training Per - Lyft	\$374.19
Laustsen	Gretchen	6/16/2025	VUM Training Per Diem	\$374.19
Jaskulak	Stefan	6/16/2025	(9) Cubicle dividers - gray	\$3,928.41
Mark	Jane	6/26/2025	Mileage Reimbursement	\$395.78
Camponuri	Arianna	6/26/2025	Mileage Reimbursement	\$119.00
Chung	Jean	6/30/2025	Mileage	\$113.40