

Last Name	First Name	Posting Date	Description	Amount
STERZL	OWEN	7/1/2019	Tuition Reimbursement	156.25
STERZL	OWEN	7/1/2019	Tuition Reimbursement 2	156.25
HAWK	JAMIE	7/7/2019	Lodging - ESRI Conference	974.28
GREIG	NATHANIEL	7/7/2019	Lodging - ESRI Conference San Diego	687.90
GREIG	NATHANIEL	7/7/2019	Lodging - ESRI Conference San Diego	674.00
GREIG	NATHANIEL	7/7/2019	Per Diem ESRI Conference	390.50
HAWK	JAMIE	7/7/2019	Hotel lodging night 4	324.76
HAWK	JAMIE	7/7/2019	Meals per diem 5 days	319.50
HAWK	JAMIE	7/7/2019	Airfare	247.96
GREIG	NATHANIEL	7/7/2019	Southwest Airlines SFO to San Diego ESRI Conf.	222.96
HIATT	CASEY	7/8/2019	Esri User Conference San Diego Per Diem.	319.50
MANNING	MEREDITH	7/8/2019	Mileage reimbursement for 10 various business trips between Jan to June 2019	191.98
HIATT	CASEY	7/8/2019	Esri Conference in San Diego	182.12
WILLIAMS	JENNIFER	7/10/2019	Baskets, bags, wrapping for volunteer recognition	112.16
REEVES	SCOTT	7/11/2019	Personal mileage to project sites	132.24
KHARE	RUTUJA	7/18/2019	Tuition Reimbursement for fiscal year 2018-2019. Took a class from March 25 - June 20, 2019.	800.00
SKINNER	KORRINE	7/31/2019	Lunch for PA team off-site retreat for 7 people.	140.75
REITER	HEATHER	7/31/2019	To/From training sessions and other safety duties	127.02
SIFUENTES-WINTER	JONATHAN	8/15/2019	Mileage claim for the period 7/11/2019 through 8/15/2019	105.27
STERZL	OWEN	8/21/2019	Tuition reimbursement for Summer Session at Foothill college.	172.00
EDMONSTON	HAYLEY	8/22/2019	Mileage reimbursement for CA Climate Action Planning Conference in San Luis Obispo	228.52
STERZL	OWEN	8/22/2019	Portable speaker system.	115.00
LOPEZ-TAPIA	FRANCISCO	8/24/2019	Two GIS courses taken at San Francisco State by GIS Technician.	790.00
REITER	HEATHER	8/24/2019	AIHA Intro to Occupational Health	250.00
KHARE	RUTUJA	9/3/2019	PHR and SPHR tuition reimbursement	940.00
ZHOU	XUCAN	9/5/2019	UC Davis Successful CEQA Compliance: An Intensive Two-Day Seminar	525.00
ZHOU	XUCAN	9/6/2019	Lodging UC Davis Two-Day CEQA Training	248.88
WILLIAMS	JENNIFER	9/19/2019	Postage - volunteer items	174.94
SIFUENTES-WINTER	JONATHAN	9/23/2019	Mileage from 8/16 through 9/23	154.51
ANDERSEN	JULIE	9/26/2019	Intl Conf on Ecology and Transportation	140.25
ANDERSEN	JULIE	9/26/2019	Intl Conf on Ecology and Transportation	126.44
REITER	HEATHER	9/27/2019	Per Diem and daily parking for training in Sacramento	312.00
BUCHANAN	VANESSA	9/27/2019	Closet for Rental Residence	259.99
REITER	HEATHER	9/27/2019	travel to Sacramento for training	132.24
WILLIAMS	MICHAEL	9/27/2019	July through Sept. 2019 Mile Claim	131.66
ALEXANDER	ZACHARY	9/30/2019	Mileage Claim	124.18
MILLS	AMANDA	9/30/2019	Mileage claim, personal auto Amanda Mills	121.80
SKINNER	KORRINE	10/4/2019	Mileage 09.06-10.04/19	173.88
PENNINGTON	BRAD	10/6/2019	Per Diem for meals	315.00
PENNINGTON	BRAD	10/6/2019	Travel to and from San Luis Obispo, CA	206.48
WONG	DAVIN	10/9/2019	Cybersecurity Education Summit 2019 - Hotel and Parking	314.59
WONG	DAVIN	10/9/2019	Cybersecurity Education Summit 2019 - Personal Vehicle Mileage	109.04
VAKHARIA	MAZARIN	10/10/2019	Mileage reimbursement - CA Lawyers Assoc Annual Conf	196.04
VAKHARIA	MAZARIN	10/10/2019	California Lawyers Assoc Annual Conf- Per Diem October 10-12, 2019	176.00
VAKHARIA	MAZARIN	10/11/2019	Hotel - California Lawyers Association Annual Meeting Conference - Monterey, CA October 10-12, 2019	573.44
BAZAR	DEBORAH	10/13/2019	Per Diem for MMANC Conference 10/13 to 10/16/2019	138.00
BAZAR	DEBORAH	10/13/2019	Mileage reimbursement for travel to MMANC conference in Sacramento.	113.10
NARAYANAN	CARMEN	10/15/2019	CPFO exam #2	145.00
REED	LEWIS	10/20/2019	Mileage from 8/30-10/20/2019	357.51
EVERT	ALEKSANDRA	10/21/2019	Per diem Oct 15-19 Cal IPC conference	209.00
BARSHOW	TYLER	10/23/2019	South Bay Regional Public Safety Training Consortium POST Requal Course.	665.00
JASKULAK	STEFAN	10/23/2019	AFP 2019 Annual Conference - Per Diem	166.00
SKINNER	KORRINE	10/30/2019	October mileage	100.92
ALEXANDER	ZACHARY	10/31/2019	Mileage Reimbursement for personal vehicle used for construction monitoring.	206.83
REYES	TOM	11/6/2019	Mileage from July through October	532.09
SIFUENTES-WINTER	JONATHAN	11/7/2019	Mileage between 9/30/2019 and 11/7/2019.	129.92
MARK	JANE	11/7/2019	Mileage reimbursement - multiple offsite meetings	111.65
FITZSIMONS	RENEE	11/10/2019	Per diem and transportation reimburse - National Association for Interpretation Conf	314.87
REYES	TOM	11/12/2019	Per Diem for Cal-IPC Symposium	249.00
SIFUENTES-WINTER	JONATHAN	11/13/2019	Travel Expense Reimbursement not including mileage	180.68
TAYLOR	ANDREW	11/14/2019	New World NorCal User Group Meeting - Turlock, CA	103.94
ZHOU	XUCAN	11/20/2019	Meals	115.50
CHRISTEL	SOPHIE	11/20/2019	Vehicle travel to and from Sacramento	108.52
KHARE	RUTUJA	11/22/2019	Calpelra Conference 11/19/19 - 11/22/19	1,000.00
KHARE	RUTUJA	11/22/2019	Calpelra Conference 11/19/19 - 11/22/19 - remainder amount for a total of \$1323.37.	323.37
SIFUENTES-WINTER	JONATHAN	11/25/2019	Mileage from 11/7/2019 though 12/31/2019	186.88
WILLIAMS	MICHAEL	11/26/2019	IRWA Membership Dues	200.00
REITER	HEATHER	11/30/2019	Mileage reimbursement for travel for training	105.73
HEADLEY	ADRIANA	12/3/2019	Per Diem meals and Incidentals for Cityworks Conference	155.00
CHEN	ALBERT	12/6/2019	Meals, transportation and lodging for Cityworks conference	734.34
LUMINA	LOANA	12/11/2019	Per Diem for Clerk Training for GMO Admin Assistant	137.50
HUFANA	LEIALANI	12/12/2019	CEQA CLE from 12/12/19 - 12/13/19 - per diem/transport	125.00
WILLIAMS	MICHAEL	12/18/2019	Mileage Oct-Dec 2019	241.86
SIFUENTES-WINTER	JONATHAN	12/31/2019	Mileages from 11/7/2019 through 12/31/2019	186.88
FITZSIMONS	RENEE	12/31/2019	Mileage claims June to december 2019	128.41
TAYLOR	ANDREW	1/4/2020	CSMF0 Conference - air travel SJC to Orange County	137.96
MILLS	AMANDA	1/6/2020	Amanda Mills mileage reimbursement Jan-Feb 2020	100.62
SMITH	SEAN	1/8/2020	CSU East Bay Construction Management certification program tuition	800.00
WERNER	TANISHA	1/8/2020	Mileage reimbursement - City of Campbell meeting	220.48
CHRISTEL	SOPHIE	1/16/2020	Mileage reimbursement - Carbon Farming workshop at CSU Chico.	243.60

## MROSD

## Annual Disclosure Statement - Employee/Board Reimbursement

## Fiscal Year 2019-2020

MILLS	AMANDA	1/16/2020	rebar and deer fencing for browse protection for native plant installations	150.23
VAKHARIA	MAZARIN	1/22/2020	Lodging - LCW 2020 Public Sector Employment Law Annual Conference	673.92
REITER	HEATHER	1/23/2020	per diem for CJPIA Risk Management Academy	161.00
HIATT	CASEY	1/28/2020	CSMFO Per diem	181.00
JASKULAK	STEFAN	1/28/2020	GFOA DC winter meeting Per Diem	102.00
TAYLOR	ANDREW	1/31/2020	Hotel - Calif Society of Muni Finance Officers conf	856.44
REITER	HEATHER	1/31/2020	per diem for UC Davis Extension course	231.00
NARAYANAN	CARMEN	1/31/2020	per diem meals for CSMFO 2020 Tues-Fri	181.00
TAYLOR	ANDREW	1/31/2020	Per diem - annual conf CA Society of Municipal Finance Officers	181.00
REITER	HEATHER	1/31/2020	Mileage to and from Sacramento	119.60
WARD	JANINE	2/20/2020	2020 California Association of Public Procurement Officials CAPPO Conference in San Diego, California	563.88
SIFUENTES-WINTER	JONATHAN	2/25/2020	Mileage between 1/22/2020 and 6/4/2020	167.44
REITER	HEATHER	2/28/2020	Per Diem for UCD extension training	165.00
REITER	HEATHER	2/28/2020	Travel to/from UCD - Sacramento	119.60
BROWN	JEFF	3/2/2020	Per diem for PRAC Conference	120.00
WILLIAMS	MICHAEL	3/30/2020	January thru March 2020 Mileage Reimbursement	381.80
MARK	JANE	3/31/2020	Annual dues: American Plng Assoc/ Institute of Certified Planners	200.00
CHEN	ALBERT	4/8/2020	Training class: Intro to SPFx	279.00
CHEN	ALBERT	4/13/2020	Training class: Cityworks Configuration for AMS and PLL	400.00
WOLFE	REBECCA	4/30/2020	5 thermometers and 2 boxes of alcohol wipes	192.49
STERZL	OWEN	5/26/2020	New SSL security certificate. 1yr.	688.00
WERNER	TANISHA	5/28/2020	March and April 2020 mileage is 98. May 2020 mileage is 126.	128.80
VIZENA	JESSICA	5/31/2020	Amerigas one time reimbursement for serive fee and 100 gallons of propane.	178.46
ALEXANDER	ZACHARY	5/31/2020	Mileage reimbursement for person vehicle use.	107.64
REEVES	SCOTT	6/9/2020	Mileage for the month of May, 2020	135.70
RYAN	ELISH	6/11/2020	reimbursement for State of California Landscape Architect license renewal fee	200.00
ALEXANDER	ZACHARY	6/30/2020	Mileage reimbursement	336.95
FITZSIMONS	RENEE	6/30/2020	Mileage claims for January thru June 2020	168.94
WILLIAMS	MICHAEL	6/30/2020	Mileage March thru June 2020	158.70
WERNER	TANISHA	6/30/2020	mileage to and from SAO and south area outpost for inspections.	151.80
CHUNG	JEAN	6/30/2020	January through June 2020 Mileage	115.57