

Last Name	First Name	Posting Date	Description	Amount
COWAN	DAVID	7/5/2020	Paramedic recertification training.	\$ 429.93
REYES	TOM	7/6/2020	May and June 2020 mileage	\$ 115.92
REEVES	SCOTT	7/7/2020	June mileage for construction site visits	\$ 135.70
SCHENCK	CHRISTOPHER	7/11/2020	Firestorm Wildland Firefighting Certification in Chico, CA	\$ 237.25
COWAN	DAVID	7/13/2020	Paramedic License	\$ 225.00
HUFANA	LEIALANI	7/23/2020	Mileage for Purisima Uplands pre-bid walk and to the office for La Honda Structures pre-proposal walk.	\$ 118.68
VIZENA	JESSICA	7/29/2020	Initial propane fill at 1195 Skyline Blvd. - Monte Bello Cabin	\$ 197.02
SMITH	SEAN	7/31/2020	Mileage reimbursement for Ravenswood and SAO inspections.	\$ 152.95
ALEXANDER	ZACHARY	8/1/2020	Mileage reimbursement	\$ 113.51
REEVES	SCOTT	8/10/2020	July monthly mileage	\$ 140.88
SMITH	SEAN	8/12/2020	Santa Clara County Clerks Office recording fees for the Bear Creek Redwoods Public Access Project Notice of Completion.	\$ 103.00
COWAN	DAVID	8/13/2020	Family airline ticket 1 of 4	\$ 302.60
COWAN	DAVID	8/13/2020	Family airline ticket 2 of 4	\$ 302.60
SCHENCK	CHRISTOPHER	8/14/2020	PER DIEM for Travel to CNCC NPS Ranger Academy From Los Altos, CA to Rangely, CO	\$ 110.00
SCHENCK	CHRISTOPHER	8/14/2020	MILEAGE Travel to CNCC NPS Ranger Academy From Los Altos, CA to Rangely, CO	\$ 581.90
COWAN	DAVID	8/21/2020	per diem for travel days	\$ 110.00
COWAN	DAVID	8/21/2020	Academy travel	\$ 650.32
ALEXANDER	ZACHARY	8/31/2020	Mileage Reimbursement	\$ 147.49
SMITH	SEAN	8/31/2020	Personal auto mileage claim for construction inspections from August 1-August 31.	\$ 149.50
SCHENCK	CHRISTOPHER	9/14/2020	NPS Academy Family Travel Stipend. In lieu of a trip home, the District will cover up to \$500.00 in lodging accommodations and airfare for family to visit you. First of four family visits allowed.	\$ 500.00
ALEXANDER	ZACHARY	9/30/2020	Mileage Reimbursement	\$ 293.59
GUGGEMOS	LEIGH	9/30/2020	Mileage Reimbursement	\$ 119.03
GUGGEMOS	LEIGH	9/30/2020	Mileage Reimbursement	\$ 219.88
SMITH	SEAN	9/30/2020	Mileage reimbursement for September site inspections for ADA Barrier Removal and SAO projects.	\$ 303.60
WERNER	TANISHA	9/30/2020	Mileage to SAO for inspections for July, August, and September	\$ 212.75
WILLIAMS	MICHAEL	10/1/2020	Mileage Claim July- Sept 2020	\$ 260.47
LIN	JASON	10/2/2020	Travel to and from Hawthorns House	\$ 201.25
SCHENCK	CHRISTOPHER	10/2/2020	NPS Academy Family Travel Stipend. In lieu of a trip home, the District will cover up to \$500.00 in lodging accommodations and airfare for family to visit you. Second of four family visits allowed.	\$ 500.00
BU	RACHEL	10/7/2020	October mileage reimbursement	\$ 119.60
REEVES	SCOTT	10/7/2020	Monthly mileage expenses for work trips	\$ 336.95
ALEXANDER	ZACHARY	10/16/2020	Personal Check for Santa Clara County Notice of Completion	\$ 106.00
SCHENCK	CHRISTOPHER	10/30/2020	NPS Academy Family Travel Stipend. In lieu of a trip home, the District will cover up to \$500.00 in lodging accommodations and airfare for family to visit you. Third of four family visits allowed.	\$ 500.00
ALEXANDER	ZACHARY	10/31/2020	Mileage Reimbursement	\$ 227.07
GUGGEMOS	LEIGH	10/31/2020	October mileage reimbursement 2 of 2.	\$ 166.64
GUGGEMOS	LEIGH	10/31/2020	October Mileage Reimbursement 1 of 2	\$ 223.96
SMITH	SEAN	10/31/2020	Mileage reimbursement for construction management and inspections for the ADA Barrier Removal Project and SAO Project.	\$ 415.15
REEVES	SCOTT	11/5/2020	Landscape Architect Professional License Renewal	\$ 400.00
LIN	JASON	11/6/2020	Professional Engineering License	\$ 172.50
REEVES	SCOTT	11/10/2020	October mileage	\$ 267.38
REEVES	SCOTT	11/20/2020	Certified Construction Manager Examination Fee	\$ 275.00
COWAN	DAVID	11/21/2020	Per Diem during academy food shut down.	\$ 770.00
SCHENCK	CHRISTOPHER	11/22/2020	NPS Academy Family Travel Stipend. In lieu of a trip home, the District will cover up to \$500.00 in lodging accommodations and airfare for family to visit you. Fourth of four family visits allowed.	\$ 500.00
ALEXANDER	ZACHARY	11/30/2020	Mileage Reimbursement	\$ 217.87
GUGGEMOS	LEIGH	11/30/2020	Mileage Reimbursement - November 1 of 2	\$ 220.11
SMITH	SEAN	11/30/2020	Mileage traveled for inspections for SAO Project, ADA Barrier Removal Project, and Purisima Uplands Cleanup Project.	\$ 319.13
COWAN	DAVID	12/2/2020	Overnight stay during the travel back from the academy.	\$ 121.36
SCHENCK	CHRISTOPHER	12/4/2020	14 Days of Per Diem to cover food expenses at NPS Academy while Cafeteria services are shut down. 14x\$55=\$770	\$ 770.00
COWAN	DAVID	12/5/2020	Family airline travel reimbursement from Colorado to California for Cruz Cowan	\$ 277.06
COWAN	DAVID	12/7/2020	mileage from 500 Kennedy Dr, Rangely, CO 81648 to 300 Distel circle, Los Altos, CA 94022	\$ 650.32
SCHENCK	CHRISTOPHER	12/8/2020	PERDIEM and HOTEL for travel from CNCC NPS Ranger Academy From Rangely, CO to Los Altos, CA	\$ 244.48
SCHENCK	CHRISTOPHER	12/8/2020	MILEAGE for travel from CNCC NPS Ranger Academy From Rangely, CO to Los Altos, CA	\$ 637.67
SMITH	SEAN	12/9/2020	California State University East Bay Construction Management Professional Certificate tuition reimbursement.	\$ 800.00
COWAN	DAVID	12/10/2020	Family airline travel reimbursement from Colorado to California for Candra Carr.	\$ 277.00
REEVES	SCOTT	12/10/2020	November mileage	\$ 198.37
BU	RACHEL	12/17/2020	Virtual JavaScript Course for GIS web application, please see receipt for more detail	\$ 395.00
WILLIAMS	MICHAEL	12/28/2020	International Right of Way Association	\$ 200.00
WILLIAMS	MICHAEL	12/30/2020	Mileage Claim October, November December 2020	\$ 214.48
GUGGEMOS	LEIGH	12/31/2020	December mileage reimbursement 1 of 2.	\$ 193.31
SMITH	SEAN	12/31/2020	Travel distance for inspections of SAO, ADA Barrier, and Purisima Upland Cleanup Projects.	\$ 329.19
CHUNG	JEAN	1/4/2021	Mileage reimbursement	\$ 232.87
AUGUSTINE	RYAN	1/5/2021	College Tuition	\$ 209.75
JORDAN	PATRICK RYAN	1/15/2021	FTO Training	\$ 254.24
JORDAN	PATRICK RYAN	1/15/2021	Per Diem	\$ 278.50
CHUNG	JEAN	1/21/2021	Smoke and CO Monitors	\$ 458.74
WERNER	TANISHA	1/29/2021	mileage reimbursement for October through December 2020 for site work.	\$ 135.70
SMITH	SEAN	1/31/2021	Mileage reimbursement for SAO, ADA Barrier, and Radar Tower projects.	\$ 233.80
LIEFERT	DAVID	2/1/2021	Mileage reimbursement Jan 2021	\$ 124.09
CHEN	ALBERT	2/5/2021	Online training: Cityworks SDKs: JavaScript 15.5	\$ 500.00
REEVES	SCOTT	2/8/2021	November 2020 mileage	\$ 198.37
RUIZ	ANA	2/15/2021	American Planning Association membership is required to retain AICP certification.	\$ 200.00
MCKIBBIN	BRENNON	2/24/2021	MB Cabin shed concrete	\$ 170.56
PERRY	KRISTIN	2/26/2021	3 Days Mileage to EMT Refresher Training, Santa Cruz, CA	\$ 127.68
CIFELLI	JOHN	2/28/2021	Reimbursement for safety check on propane tank at Mora house	\$ 181.29
SMITH	SEAN	2/28/2021	Mileage reimbursement for site inspections of SAO, ADA Barrier, Ravenswood, and Mt. Um Radar Tower Repair projects.	\$ 159.88
LIEFERT	DAVID	3/2/2021	Mileage reimbursement for field site visits	\$ 102.20

SMITH	SEAN	3/31/2021	Mileage reimbursement for site inspections for Purisima Uplands Cleanup, SAO, and Ravenswood Bay Trail Connection Projects.	\$ 186.76
DAVISON	STEVE	4/1/2021	Medical appointment for commercial driver license	\$ 115.00
REYES	TOM	4/1/2021	2021 mileage: January - March	\$ 168.90
CHANCE	MARIANNE	4/2/2021	Washer and Dryer sold to District for use at residence at 20000 Skyline Blvd	\$ 400.00
MARK	JANE	4/5/2021	Partial reimbursement of American Planning Assoc.dues	\$ 200.00
REEVES	SCOTT	4/6/2021	March mileage	\$ 107.52
BORGESI	MELISSA	4/12/2021	Hiking Boot Allowance - \$100	\$ 100.00
SMITH	SEAN	4/30/2021	Site inspections are SAO and Purisima Uplands project sites. Radar Tower Repair Project re-construction meeting support at Mt. Um summit.	\$ 125.72
REEVES	SCOTT	5/3/2021	April Mileage	\$ 136.64
TOKATLIAN	KARINE	5/6/2021	Meals per diem 5/4-5/6	\$ 119.50
TOKATLIAN	KARINE	5/6/2021	Mileage reimbursement for training	\$ 439.04
GUGGEMOS	LEIGH	5/31/2021	Mileage Reimbursement	\$ 122.86
REYES	TOM	6/17/2021	Mileage from April 22, 2021 through June 17, 2021	\$ 119.06
JAMISON	CHRISTOPHER	6/25/2021	PPE - Field Boot Purchase	\$ 240.00
LIEFERT	DAVID	6/29/2021	Mileage reimbursement	\$ 157.81
CHUNG	JEAN	6/30/2021	Mileage January - June 2021	\$ 248.08
SMITH	SEAN	6/30/2021	Mileage reimbursement for site inspections for Ravenswood Bay Trail Project and Purisima Uplands Site Cleanup Project.	\$ 112.00