

**Santa Clara Valley Open Space Authority**  
**Transaction List by Vendor**  
 July 2015 through June 2016

	<b>Type</b>	<b>Date</b>	<b>Num</b>	<b>Memo</b>
<b>Alisha Maniglia</b>				
	Bill	09/10/2015	Hobby Lobby	
	Bill	10/14/2015	mileage	
	Bill	02/11/2016		
	Bill	03/09/2016		
	Bill	03/24/2016		
	Bill	04/11/2016		
	Bill	04/18/2016		
<b>Andres Campusano</b>				
	Bill	09/14/2015	REI	
	Bill	04/06/2016	REI	
<b>Christine Zack</b>				
	Bill	08/27/2015		
<b>Cliff Irrebaria</b>				
	Bill	07/02/2015	Faultline Powersport	
	Bill	09/06/2015	Danner	
<b>Galli Basson</b>				
	Bill	11/25/2015		CA Assn Resource Conservation Conf
<b>Gina Coony</b>				
	Bill	01/27/2016	City of San Jose	
<b>Guhe, Jim</b>				
	Bill	07/25/2015		REI/Theisens - Reimb Work Boots/Wo
	Bill	05/12/2016	REI	
<b>Holtz, Virginia</b>				
	Bill	10/14/2015	LTA Rally Hotel	
<b>Janelle Taggart</b>				
	Bill	11/04/2015		
	Bill	01/06/2016		
	Bill	03/16/2016		
<b>Janice Perez</b>				
	Bill	10/13/2015		LTA Rally Mileage
	Bill	10/14/2015		LTA Rally Hotel
	Bill	03/09/2016		CCLT Conference Expense Reimburse

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>
<b>Joelle Garretson</b>	Bill	02/03/2016		Whole Foods MQEOC
<b>Justina Tien</b>	Bill	08/07/2015		
	Bill	08/07/2015	Travel	
	Bill	09/17/2015	Fry's Electronics	
	Bill	10/26/2015		
<b>Kennett, Alex</b>	Bill	07/09/2015		
	Bill	08/13/2015		
	Bill	09/25/2015		
	Bill	12/10/2015		
	Bill	01/14/2016		
	Bill	01/29/2016		
	Bill	02/12/2016		
	Bill	02/25/2016		
	Bill	04/14/2016		
	Bill	05/26/2016		
	Bill	06/09/2016		
	Bill	06/23/2016		
<b>Litwin, Dana</b>	Bill	07/16/2015	Staples	
	Bill	07/22/2015	Lucky	
	Bill	10/01/2015		
	Bill	11/20/2015		
	Bill	04/19/2016		
	Bill	05/18/2016		
<b>Mackenzie, Andrea</b>	Bill	09/29/2015		September 2015 Mileage Reimburse
	Bill	12/17/2015		October-December Mileage Reimburse
	Bill	03/10/2016		Car Rental for the CCLT Conference
<b>Marc Landgraf</b>	Bill	12/14/2015		
	Bill	03/09/2016		
	Bill	06/30/2016		
<b>Matthew Freeman</b>	Bill	10/13/2015		LTA Rally Expenses
	Bill	10/28/2015		Gayle's Bakery - Pajaro River Watersh
	Bill	10/29/2015	Sept-Oct 2015 Mileag	

	<b>Type</b>	<b>Date</b>	<b>Num</b>	<b>Memo</b>
	Bill	02/25/2016	Jan-Feb Mileage	
<b>Mibach, Marisa</b>				
	Bill	01/28/2016	Keen	
	Bill	04/03/2016	Oregon State Univ	
<b>Monack, Lauren M.</b>				
	Bill	10/13/2015	Staples	
	Bill	01/25/2016	Registration	
	Bill	02/19/2016	Lodging	
	Bill	02/22/2016	Car Rental/Meals	
	Bill	02/22/2016	Airfare	
<b>Neumann, Derek</b>				
	Bill	01/05/2016	Alex Gutter	
<b>Patrick Stevenson</b>				
	Bill	06/28/2016	Uniforms	
<b>Patty Eaton</b>				
	Bill	01/08/2016	mileage	
	Bill	03/04/2016	Hotel	
	Bill	04/15/2016		CAPIO Conference Mileage
	Bill	04/18/2016		
<b>Rogoway, Teri</b>				
	Bill	07/10/2015	Windy City Novelties	
	Bill	07/22/2015	Windy City	
	Bill	07/23/2015		
	Bill	09/02/2015		
	Bill	09/30/2015	Windy City	
	Bill	01/26/2016	Amazon.com	
	Bill	02/12/2016	Subway	
	Bill	02/24/2016	MPowered	
	Bill	05/10/2016		
	Bill	06/22/2016		
<b>Santos, Rachel</b>				
	Bill	11/18/2015		
<b>Tharp, David</b>				
	Bill	06/28/2016	RV Cloud	

**Santa Clara Vall**  
**Transaction L**  
 July 2015 through J

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	<b>Split</b>	<b>Amount</b>
<b>Alisha Maniglia</b>		
	41-6180 · Event Production	-273.65
	40-6110 · Mileage Reimbursement	-105.46
	40-6125 · Travel Expense	-538.00
	40-6125 · Travel Expense	-110.00
	41-6180 - Event Production, Printing	-109.98
	40-6125 Travel Expense, Meals	-485.90
	40-6110 · Mileage Reimbursement	-303.48
		<b>-1,926.47</b>
<b>Andres Campusano</b>		
	20-6520 · Uniforms-LM	-147.83
	20-6520 · Uniforms-LM	-131.36
		<b>-279.19</b>
<b>Christine Zack</b>		
	40-6110 · Mileage Reimbursement	<b>-230.00</b>
<b>Cliff Irrebaria</b>		
	20-6490 · Health & Safety Supplies	-268.53
	20-6520 · Uniforms-LM	-130.20
		<b>-398.73</b>
<b>Galli Basson</b>		
	50-6125 · Travel Expense	<b>-307.81</b>
<b>Gina Coony</b>		
	50-6400 · Permit Fees	<b>-341.00</b>
<b>Guhe, Jim</b>		
	20-6520 · Uniforms-LM	-409.22
	20-6520 · Uniforms-LM	-172.00
		<b>-581.22</b>
<b>Holtz, Virginia</b>		
	30-6120 · Airfare/Hotel	<b>-406.98</b>
<b>Janelle Taggart</b>		
	40-6110 · Mileage Reimbursement	-398.00
	40-6110 · Mileage Reimbursement	-153.00
	40-6110 · Mileage Reimbursement	-267.00
		<b>-818.00</b>
<b>Janice Perez</b>		
	50-6110 · Mileage Reimbursement	-104.19
	50-6125 · Travel Expense	-406.98
	-SPLIT-	-721.86

	<b>Split</b>	<b>Amount</b>
		<b>-1,233.03</b>
<b>Joelle Garretson</b>		
	10-6140 · Meals and Catering	<b>-122.98</b>
<b>Justina Tien</b>		
	10-6110 · Mileage Reimbursement	-277.15
	10-6125 · Travel Expense	-185.69
	50-6880 · Computer Hardware & Software	-1,087.49
	10-6110 · Mileage Reimbursement	-138.00
		<b>-1,688.33</b>
<b>Kennett, Alex</b>		
	30-6140 · Board Meals	-174.98
	30-6140 · Board Meals	-162.31
	30-6140 · Board Meals	-202.29
	30-6140 · Board Meals	-167.75
	30-6140 · Board Meals	-132.19
	30-6140 · Board Meals	-112.99
	30-6140 · Board Meals	-173.18
	30-6140 · Board Meals	-221.87
	30-6140 · Board Meals	-132.19
	30-6140 · Board Meals	-173.90
	30-6140 · Board Meals	-202.29
	30-6140 · Board Meals	-227.29
		<b>-2,083.23</b>
<b>Litwin, Dana</b>		
	40-6140 · Meals and Catering	-182.61
	40-6140 · Meals and Catering	-542.64
	40-6140 · Meals and Catering, Event Production	-214.98
	40-6120 · Meetings and Conferences	-1,011.15
	40-6120 · Meetings and Conferences	-104.07
	40-6120 · Meetings and Conferences	-111.38
		<b>-2,166.83</b>
<b>Mackenzie, Andrea</b>		
	10-6110 · Mileage Reimbursement	-578.00
	10-6110 · Mileage Reimbursement	-547.06
	10-6125 · Travel Expense	-366.14
		<b>-1,491.20</b>
<b>Marc Landgraf</b>		
	40-6110 · Mileage Reimbursement	-488.75
	40-6125 · Travel Expense	-457.49
	40-6125 · Travel Expense, Mileage Reimb.	-372.00
		<b>-1,318.24</b>
<b>Matthew Freeman</b>		
	-SPLIT-	-600.92
	50-6140 · Meals and Catering	-175.80
	10-6110 · Mileage Reimbursement	-486.00

	<b>Split</b>	<b>Amount</b>
	10-6110 · Mileage Reimbursement	-228.00
		<b>-1,490.72</b>
<b>Mibach, Marisa</b>		
	20-6520 · Uniforms-LM	-146.81
	20-6150 · Training & Seminars	-1,120.00
		<b>-1,266.81</b>
<b>Monack, Lauren M.</b>		
	10-6880 · Computer Hardware & Software	-1,377.45
	10-6150 · Training and Seminars	-595.00
	10-6125 · Travel Expense	-534.24
	10-6125 · Travel Expense, Meals	-127.14
	10-6125 · Travel Expense	-213.96
		<b>-2,847.79</b>
<b>Neumann, Derek</b>		
	20-6425 · Structures	<b>-300.00</b>
<b>Patrick Stevenson</b>		
	20-6520 · Uniforms-LM	<b>-431.54</b>
<b>Patty Eaton</b>		
	40-6110 · Mileage Reimbursement	-251.00
	40-6125 · Travel Expense	-155.00
	40-6110 · Mileage Reimbursement	-245.16
	40-6125 · Travel Expense, Meals	-650.48
		<b>-1,301.64</b>
<b>Rogoway, Teri</b>		
	41-6450 · Interp & Educational Programs	-201.83
	41-6450 · Interp & Educational Programs	-217.26
	41-6450 · Interp & Educational Programs	-130.00
	40-6110 · Mileage Reimbursement	-143.18
	41-6450 · Interp & Educational Programs	-106.00
	41-6450 · Interp & Educational Programs	-226.21
	41-6950 · Other Expenses	-105.00
	41-6456 · Other Programs Expenses	-124.00
	40-6140 · Meals and Catering	-263.25
	40-6110 · Mileage Reimbursement	-309.00
		<b>-1,825.73</b>
<b>Santos, Rachel</b>		
	50-6400 · Permit Fees	<b>-967.00</b>
<b>Tharp, David</b>		
	20-6420 · Grazing Infrastructure	<b>-921.39</b>