

Annual VAB Detailed Expenses

EXPENSE	APPROVED BUDGET	INVOICE TOTALS	TOTAL
Legal Services /Special Magistrates OBJECT 3119	\$540,600.00		
Legal Services VAB Attorney			
Aaron Thalwitzer			
SUB TOTAL		\$26,443.08	
Contractual Services Special Magistrates			
Alex Ruden		\$3,045.73	
Asima M. Azam		\$9,157.34	
Camille Bassil		\$34,425.40	
Carl Chrappa		\$77.50	
David L. Taylor		\$14,898.04	
David Schmidt		\$0.00	
David Troncoso		\$11,847.13	
Diego Lopez		\$44,342.86	
Douglas B. Lawson		\$9,000.29	
Glen Kemp		\$35,001.55	
Harvel Gray		\$26,086.44	
John Robinson		\$7,300.48	
Jose Wong		\$51,434.14	
Karen Wonsetler		\$4,319.82	
Kelly Johnson		\$14,952.28	
Lawrence J. Golicz, Ph.D.		\$7,052.48	
Lori Kogan		\$10,498.66	
Mario de la Guardia		\$653.57	
Matthew Frey		\$7,496.81	
Pamela B. Andrea		\$1,565.50	
Richard L. Steeves		\$35,140.54	
Robert Busler		\$10,242.90	
Robert Mauer		\$7,811.98	
Robert Sutte		\$10,999.80	
Roger L. Crews Jr.		\$9,878.61	
Scott H. Watson		\$35,957.39	
Terrie Peltier		\$8,974.46	
Thomas A. Riddle		\$46,049.35	
Thomas Tukdarian		\$0.00	
Todd M. Hoepker		\$0.00	
William Hafner		\$17,556.30	
SUB TOTAL		\$475,767.35	
TOTAL			\$502,210.43
ACTUAL 2025			
TAX CYCLE REMAINING BALANCE			\$38,389.57

VAB Staff OBJECT 3167	\$188,637.00		
Anissa Mercado		\$27,465.60	
Lucas Cerqueira		\$63,731.20	
Ishama Medilien		\$49,296.00	
TOTAL			\$140,492.80
ACTUAL 2023			
TAX CYCLE REMAINING BALANCE			\$48,144.20
Contractual Services Temporary Assistant OBJECT 3179	\$22,000.00		
		\$7,688.60	
TAX CYCLE REMAINING BALANCE			\$14,311.40
Office Supplies OBJECT 4110	\$500.00		
Office Supplies		\$113.26	
ACTUAL 2023			
TAX CYCLE REMAINING BALANCE			\$386.74
Software Support OBJECT 3192	\$22,000.00		
Axia Software Licensing		\$18,457.78	
VeriClock		\$960.00	
TOTAL			\$19,417.78
ACTUAL 2023			
TAX CYCLE REMAINING BALANCE			\$2,582.22
Advertising OBJECT 4410	\$2,100.00		
Orange County Bar Association Special Magistrate Solicitation		\$249.00	
Sentinel Notice Special Magistrate Solicitation		\$232.75	
Sentinel Notice - Start of Hearings Exempt/Classification/Valuation		\$154.25	
Sentinel Notice - 1st Final Meeting		\$218.58	
Sentinel Notice - Second Meeting Sentinel Notice - Notice of Tax Impact			
TOTAL			\$854.58
ACTUAL 2023			
TAX CYCLE REMAINING BALANCE			\$1,245.42

