

January 1, 2018-December 31, 2018 Reimbursements over \$100 paid to EBRPD employees and Board members

Check Number	Check Date	Name	Amount	Object Code Description	Description
272888	4/11/2018	ADAMS, ASHLEY	210.00	Training HR paid(HR use only)	2/28-REGISTRATION-NAI WORKSHOP
274579	6/14/2018	ADAMS, BRUCE L	475.00	Personal Protective Equipment	4/3 FIRE BOOTS
278660	11/8/2018	ALATORRE, CHANTAL	740.00	Training HR paid(HR use only)	6/28-9/4 INTRO-CLIMATE CHANGE
270466	1/11/2018	ALBONICO, STEPHEN	120.70	Computer Equip \$25,000 or less	12/18-WIRELESS MOUSE/COMP CASE
272571	3/28/2018	ALVAREZ, ANA	117.32	Contributions/Sponsorships	2/10-POTLUCK CONTRIB-PASITO EV
276191	8/8/2018	ANDERSEN, ERIK	104.25	Travel(trans,mile,lodge,meals)	4/21-5/19 MILEAGE
273320	4/26/2018	ANDERSON, SHAWN	1,599.00	Training HR paid(HR use only)	COLUMBIA SOUTHERN POLITICAL &
274308	6/7/2018	ANDERSON, SHAWN	468.90	Personal Protective Equipment	WILDLAND BOOT-FIRE OPERATIONS
271146	1/31/2018	ARP, TAMMY	219.17	Travel(trans,mile,lodge,meals)	MEALS/TRAVEL-SUGA CONFERENCE
272388	3/22/2018	AUKER, DEBRA	105.18	Travel(trans,mile,lodge,meals)	2/14-2/23-PARKING/TRAVEL/LUNCH
274757	6/21/2018	AVERY, MARY ELLEN	305.00	Training HR paid(HR use only)	5/19 WILDERNESS MEDICINE CERT
272209	3/16/2018	BALDINGER, LISA	115.19	Travel(trans,mile,lodge,meals)	2/10-2/20-DC TRAVEL
273328	4/26/2018	BALDINGER, LISA	320.79	Travel(trans,mile,lodge,meals)	MILEAGE 2/24-4/5/18
275525	7/19/2018	BALDINGER, LISA	364.36	Travel(trans,mile,lodge,meals)	5/22-5/31 MILEAGE / TOLLS
277144	9/12/2018	BALDINGER, LISA	135.27	Travel(trans,mile,lodge,meals)	7/16 & 8/21 MILEAGE
279504	12/13/2018	BALDINGER, LISA	169.83	Travel(trans,mile,lodge,meals)	11/2-11/8 MILEAGE
274313	6/7/2018	BARD, LAUREL	137.18	Travel(trans,mile,lodge,meals)	4/2-5/1 MILEAGE
273481	5/3/2018	BARRINGTON, KIRK	110.00	Permits and Licenses	WATER TREATMENT LICENSE
272907	4/11/2018	BATES, REN	113.50	Travel(trans,mile,lodge,meals)	3/5-19-PARKING/MILEAGE
278450	11/1/2018	BEITZ, PAMELA	188.10	Travel(trans,mile,lodge,meals)	10/10 LODGING-CALMS CONFERENCE
270738	1/18/2018	BELL, DOUGLAS	300.00	Registration(mtgs,conf,train)	8/18 REGISTRA-RAPTOR RESEARCH
270738	1/18/2018	BELL, DOUGLAS	146.39	Travel(trans,mile,lodge,meals)	8/20 AIRLINE TICKET-RAPTOR RES
270738	1/18/2018	BELL, DOUGLAS	135.03	Travel(trans,mile,lodge,meals)	11/7-12-MEALS-RAPTOR RES CONF
270738	1/18/2018	BELL, DOUGLAS	508.96	Travel(trans,mile,lodge,meals)	11/7-12-HOTEL-RAPTOR RES CONF
271986	3/8/2018	BELL, DOUGLAS	203.00	Memberships	DBELL-ORNITHOLOGICAL SOC-2018
271986	3/8/2018	BELL, DOUGLAS	146.00	Memberships	DBELL-WILDLIFE SOCIETY-2018
270915	1/25/2018	BERNAL, CATHERINE	322.85	Training HR paid(HR use only)	8/15 TUITION/TEXTBOOK
270308	1/5/2018	BITTNER, ELISABETH	800.00	Training HR paid(HR use only)	11/7 CLASS REGISTRA-EFF LEADER
270308	1/5/2018	BITTNER, ELISABETH	105.00	Training HR paid(HR use only)	11/1 CLASS REGISTRA-PEST MGMT
275530	7/19/2018	BITTNER, ELISABETH	714.00	Training HR paid(HR use only)	4/17-5/12 APGA, CGNA CONF REG
275530	7/19/2018	BITTNER, ELISABETH	455.73	Travel(trans,mile,lodge,meals)	6/3-6/5 APGA HOTEL AND PARKING
275534	7/19/2018	BOBZIEN, STEVEN	115.02	Travel(trans,mile,lodge,meals)	4/16-4/18 MILEAGE/BRIDGE TOLLS
276201	8/8/2018	BOETTCHER, KARA	1,146.85	Travel(trans,mile,lodge,meals)	7/8-7/12 LODGING

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276201	8/8/2018	BOETTCHER, KARA	291.96	Travel(trans,mile,lodge,meals)	7/8 AIRLINE FLIGHT
277539	9/26/2018	BOETTCHER, KARA	1,600.00	Training HR paid(HR use only)	9/12 SPATIAL ANALYST
270310	1/5/2018	BREDE, LANCE A	783.00	Training HR paid(HR use only)	10/19 COLUMBIA SOUTHERN TUITIO
272399	3/22/2018	BREDE, LANCE A	783.00	Training HR paid(HR use only)	2/26-TUITION-INTERCULTURAL MGM
275118	7/3/2018	BREDE, LANCE A	810.00	Training HR paid(HR use only)	3/9 CAREER-RELATED TUITION
276632	8/23/2018	BRESEE, DARREN PATRIC	475.00	Personal Protective Equipment	6/30-NFPA FORESTER BOOTS
270311	1/5/2018	BRIERLEY, THOMAS CASE	295.84	Travel(trans,mile,lodge,meals)	8/4-10/28-FOOD/TRANSPORT/PKNG
272220	3/16/2018	BROESDER, GAIL	114.75	Personal Protective Equipment	1/30-RAIN JACKET
274767	6/21/2018	BROESDER, GAIL	149.00	Training HR paid(HR use only)	5/15 SKILL PATH TRAINING
275300	7/12/2018	BURR, WILL	103.21	Construction In Progress	6/18/18-CONSTRUCTION MATERIAL
274011	5/24/2018	BUTLER, DAVID A	1,450.00	Training HR paid(HR use only)	4/2-PROFESSIONAL DRONE PILOT
272919	4/11/2018	CAMPBELL, SAMANTHA	1,600.00	Training HR paid(HR use only)	1/2-CSUEB TUITION-WINTER 2018
275542	7/19/2018	CAMPBELL, SAMANTHA	115.09	Food-Business/Staff Meetings	FOOD FOR MEETING
277341	9/20/2018	CAMPBELL, SAMANTHA	272.86	Food-Business/Staff Meetings	LABOR DAY FOOD FOR 20 STAFF
277341	9/20/2018	CAMPBELL, SAMANTHA	322.86	Food-Business/Staff Meetings	7/3 JULY 4TH FOOD FOR 14 EMPS
277709	10/3/2018	CASTILE, STEVE	525.00	Training HR paid(HR use only)	8/28 NRPA REGISTRATION
277342	9/20/2018	CAZARES, NELLIE	262.08	Food-Business/Staff Meetings	6/15-FOOD-MEETING/TRAINING
277342	9/20/2018	CAZARES, NELLIE	126.60	Food-Special Events	6/12-FOOD-CADET GRADUATION
277342	9/20/2018	CAZARES, NELLIE	133.13	Food-Special Events	6/15-FOOD-CADET GRADUATION
277950	10/11/2018	CAZARES, NELLIE	386.53	Food-Special Events	8/16-17-LIFEGUARD APPR DINNER
272596	3/28/2018	CLAY, SHARON	206.66	Food-Business/Staff Meetings	3/21-COSTCO FOOD BOARD MTGS
274024	5/24/2018	COBB, AARON	199.00	Training HR paid(HR use only)	5/3 SKILLPATH ADMIN CONF-REGIS
276828	8/30/2018	COBB, AARON	199.00	Training HR paid(HR use only)	8/9 SKILLPATH TRAINING
271156	1/31/2018	COFFEY, COLIN	257.35	Travel(trans,mile,lodge,meals)	7/5-8/31/17 MILEAGE
271156	1/31/2018	COFFEY, COLIN	116.64	Travel(trans,mile,lodge,meals)	9/5-21 MILEAGE
271156	1/31/2018	COFFEY, COLIN	411.95	Travel(trans,mile,lodge,meals)	10/3-12/19 MILEAGE
274945	6/28/2018	COFFIN, PHILIP	565.00	Training HR paid(HR use only)	6/7-6/8 PRINC-LAND AQUISITION
278160	10/17/2018	COFFIN, PHILIP	235.00	Training HR paid(HR use only)	9/24 ENGINEERING PLAN DEVELOPM
279348	12/6/2018	COLLINS, WENDY KATE	187.00	Food-Special Events	10/27 INTERP INTERN GRAD FOOD
278689	11/8/2018	CONNELLY, SEAN	122.62	Travel(trans,mile,lodge,meals)	10/1-10/5 MILEAGE-MOTT TR CTR
279805	12/20/2018	COOPER, JIM	110.66	Personal Protective Equipment	11/23 RAIN BOOTS
271523	2/15/2018	CORBETT, ELLEN	175.78	Travel(trans,mile,lodge,meals)	8/8-12/21-MILEAGE/UBER
272154	3/8/2018	CORBETT, ELLEN	162.40	Repair and Maintenance Svcs	DISTRICT CELL PHONE REPAIR

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271161	1/31/2018	CORRAL, ERIKA	426.04	Travel(trans,mile,lodge,meals)	12/5-7 CALPELRA LODGING
271161	1/31/2018	CORRAL, ERIKA	380.99	Travel(trans,mile,lodge,meals)	10/25-26 NEOGOV TRAVEL/LODGING
271161	1/31/2018	CORRAL, ERIKA	757.00	Registration(mtgs,conf,train)	12/5 CALPELRA CONF REGISTRATIO
271161	1/31/2018	CORRAL, ERIKA	500.00	Registration(mtgs,conf,train)	10/25 NEOGOV REGISTRATION
271161	1/31/2018	CORRAL, ERIKA	350.00	Memberships	12/5 CALPELRA MEMBERSHIP
276835	8/30/2018	CORTOPASSI, FRED	151.62	Travel(trans,mile,lodge,meals)	2/28-4/18 MILEAGE
277722	10/3/2018	CORTOPASSI, FRED	375.00	Training HR paid(HR use only)	8/11 ADV WATER HARVEST WRKSHOP
270325	1/5/2018	COVARRUBIAS, TONYA	1,600.00	Training HR paid(HR use only)	10/16-12/1-PARALEGAL TR/BOOKS
273498	5/3/2018	CULVER, EDWARD	488.87	Training HR paid(HR use only)	CA RED-LEGGED FROG WORKSHOP
277357	9/20/2018	CUNNING, DANIEL	126.00	Miscellaneous Supplies	COASTAL CLEANUP TEE SHIRTS
275132	7/3/2018	DAMSTRA, KEVIN	183.95	Products for Resale	VISITOR CTR SALES ITEMS
275132	7/3/2018	DAMSTRA, KEVIN	332.72	Food-Special Events	FOOD-WILDFLOWER FESTIVAL 4/7
278929	11/14/2018	DAMSTRA, KEVIN	315.74	Food-Special Events	HOOTENANNY FOOD-SUNOL
272931	4/11/2018	D'ARCY, MEADOW	215.00	Training HR paid(HR use only)	2/21-TUITION-CAREER-RELATED TR
276016	8/2/2018	D'ARCY, MEADOW	215.00	Training HR paid(HR use only)	TUITION-CAREER-RELATED TRAININ
279528	12/13/2018	D'ARCY, MEADOW	430.00	Training HR paid(HR use only)	10/17-11/7/18 EMP LAW TRAINING
273682	5/9/2018	DAVIS EUGENE, TYRONE	120.00	Personal Protective Equipment	PRESCRIPTION SAFETY GLASSES
272934	4/11/2018	DEBORBA, AMANDA R	250.00	Vet/Animal Services	DE-HORN BABY GOATS-ARDENWOOD
271863	3/1/2018	DEFREESE, DENISE	425.00	Training HR paid(HR use only)	CA NATIVE PLANT SOCIETY CONF
271863	3/1/2018	DEFREESE, DENISE	375.00	Training HR paid(HR use only)	2018 SRM CONFERENCE
272936	4/11/2018	DEQUINCY, HEATHER	146.16	Travel(trans,mile,lodge,meals)	3/20-24-CALEA CONFERENCE-MEALS
272937	4/11/2018	DEQUINCY, HEATHER	405.86	Training HR paid(HR use only)	3/3-SFSU GEOG 9013 TRAINING
273502	5/3/2018	DEQUINCY, HEATHER	327.00	Training HR paid(HR use only)	S-290 APPROVED TRAINING
272420	3/22/2018	DEQUINCY, PETE	299.00	Registration(mtgs,conf,train)	2/4-CONFERENCE REGISTRATION
272420	3/22/2018	DEQUINCY, PETE	804.56	Travel(trans,mile,lodge,meals)	2/4-2/8-CONFERENCE-LODGING
272420	3/22/2018	DEQUINCY, PETE	236.24	Travel(trans,mile,lodge,meals)	2/8-CONFERENCE-CAR RENTAL
277155	9/12/2018	DEQUINCY, PETE	128.71	Food-Special Events	8/16-17-FOOD-LIFEGUARD APPREC
278168	10/17/2018	DESHAIES, ELAINE	175.16	Food-Special Events	10/4-ICE-FISHING DERBY
277360	9/20/2018	DEVLIN, JIM	150.00	Training HR paid(HR use only)	8/24-ADA TRAINING SEMINAR
272940	4/11/2018	DILL, MORGAN	210.00	Training HR paid(HR use only)	2/28-2018 NAI SIERRA PACIFIC
271163	1/31/2018	DIXON, KEVIN	275.00	Training HR paid(HR use only)	12/8-10 JEPSON MUSHROOM WRKSHP
274622	6/14/2018	DONNELLY, STEVEN	305.00	Training HR paid(HR use only)	3/10-3/11/18-TUITION FOR CLASS
275568	7/19/2018	DORT, NOAH	109.78	Food-Business/Staff Meetings	FOOD & PENS, FRONT LINE TRAINI

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275569	7/19/2018	DOUGAN, SEAN	1,600.00	Training HR paid(HR use only)	MASTERS PROGRAM REIMBURSEMENT
274399	6/12/2018	DOYLE, ROBERT	334.75	Travel(trans,mile,lodge,meals)	2/8-2/15/18 HIKETHEHILL TRANS
274399	6/12/2018	DOYLE, ROBERT	103.99	Travel(trans,mile,lodge,meals)	2/14/18 HIKETHEHILL DINNER
271263	2/1/2018	DRUECKHAMMER, DAVII	150.00	Training HR paid(HR use only)	1/3 TRAINING REGISTRATION
273507	5/3/2018	EANNETTA, JOHN	987.49	Travel(trans,mile,lodge,meals)	4/8-13/18 CA FIRE MECHANICS AC
270497	1/11/2018	EARLE, LEVAN	142.19	Travel(trans,mile,lodge,meals)	9/29-10/2 MILEAGE
276661	8/23/2018	EGAN, EUGENE M	115.00	Medical Exams	COMMERCIAL DRIVER EXAM
270500	1/11/2018	EISLER, JOEL	445.19	Books/Manuals	EMT COURSE BOOK
277562	9/26/2018	ELLIS, RYAN	192.40	Travel(trans,mile,lodge,meals)	6/20-26/18 MILEAGE REIMBURSEME
275086	6/29/2018	ERASMUS, CARMEN	136.27	Travel(trans,mile,lodge,meals)	1/9-4/11 MILEAGE
276851	8/30/2018	ERASMUS, CARMEN	125.00	Training HR paid(HR use only)	5/30 QSD/QSP EXAM
279371	12/6/2018	ERASMUS, CARMEN	675.00	Training HR paid(HR use only)	9/20-10/25 FINANCIAL ASPECT/PL
275581	7/19/2018	EVANS, MORGAN	300.48	Food-Special Events	FOOD @CO-OP STAFF TRAINING
272621	3/28/2018	FERRARIO, PAUL	171.60	Food-Business/Staff Meetings	3/13-SAFETY ACADEMY-80 EMPL
272949	4/11/2018	FERRARIO, PAUL	265.46	Food-Business/Staff Meetings	3/21-22 SAFETY ACADEMY-50 EMPL
276037	8/2/2018	FERRARIO, PAUL	184.54	Food-Business/Staff Meetings	FOOD FOR MAY 16/17 SAFETY ACAD
277747	10/3/2018	FERRARIO, PAUL	2,395.55	Food-Business/Staff Meetings	2018 SAFETY FAIR FOOD
274344	6/7/2018	FETTERLY, SARA	603.83	Travel(trans,mile,lodge,meals)	4/29-5/3 MILEAGE/FOOD/LODGING
274344	6/7/2018	FETTERLY, SARA	295.00	Training HR paid(HR use only)	4/29 NAI INTERPTECH CONF REGIS
270339	1/5/2018	FISH, MELISSA	214.42	Travel(trans,mile,lodge,meals)	12/6-6-MILEAGE/MEALS
274042	5/24/2018	FISHER, ANTHONY	190.00	Program/Promotional Supplies	4/27-CAMPING FEES-JR RANGER TR
277572	9/26/2018	FITANIDES, ANDREW THI	425.00	Training HR paid(HR use only)	11/29/17 CA NATIVE PLANT CONF
279376	12/6/2018	FITCH, PETER	795.00	Training HR paid(HR use only)	5/6-11/2 TRAIN FOR CAREER PLAN
272437	3/22/2018	FONG, ANNA	159.14	Travel(trans,mile,lodge,meals)	2/13-2/16 CONFERENCE MILEAGE
277749	10/3/2018	FONG, ANNA	1,039.44	Theft Claims SIR	KNIVES
275590	7/19/2018	FOSTER, JOSHUA	475.00	Personal Protective Equipment	WILDLAND FIRE BOOTS
279163	11/28/2018	FULLER, DEBRA	625.00	Training HR paid(HR use only)	2018 BOARD SEC/CLRK CONFERENCE
279556	12/13/2018	FULLER, DEBRA	582.91	Training HR paid(HR use only)	11/8 TRAINING-NOTARY IN CA
272955	4/11/2018	FULLER, DON	130.00	Registration(mtg,conf,train)	1/30-2/3-CONFERENCE
272955	4/11/2018	FULLER, DON	425.00	Registration(mtg,conf,train)	2/2-CNPS CONSERVATION CONF REG
272955	4/11/2018	FULLER, DON	122.26	Travel(trans,mile,lodge,meals)	1/30-2/3-CONFERENCE-MEALS
277578	9/26/2018	FULLER, DON	275.00	Training HR paid(HR use only)	JEPSON HERBARIUM FERN CLASS
277985	10/11/2018	FULLER, DON	178.61	Travel(trans,mile,lodge,meals)	8/23-8/28 MEALS

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277985	10/11/2018	FULLER, DON	630.04	Travel(trans,mile,lodge,meals)	8/23-8/26 MILEAGE
273368	4/26/2018	GANGE, NICHOLE	210.00	Training HR paid(HR use only)	NAI REG 9 WORKSHOP REG
273369	4/26/2018	GARCIA, CHRISTINA	171.15	Travel(trans,mile,lodge,meals)	2/5 MEALS/LODGE MONARCH TRAINI
274808	6/21/2018	GIELEN, KELSEY	305.00	Training HR paid(HR use only)	5/19 WILDERNESS MEDICINE CERT
276861	8/30/2018	GIELEN, KELSEY	221.44	Food-Special Events	7/27&8/10 TEEN ECO LUNCH
276862	8/30/2018	GIGOUX, STEPHEN	199.00	Training HR paid(HR use only)	7/12-SUPERVISOR SEMINAR
270768	1/18/2018	GLAVES, STACIE	210.97	Travel(trans,mile,lodge,meals)	12/4-12/6 MEALS, PARK, MILEAGE
279558	12/13/2018	GLAVES, STACIE	149.00	Training HR paid(HR use only)	11/7/18 PAYROLL LAW TRAINING
278946	11/14/2018	GOORJIAN, LISA	455.00	Memberships	10/30-ASLA ANNUAL MEMBERSHIP
276260	8/8/2018	GREEN, ANDREW	650.00	Training HR paid(HR use only)	3/26 CONFERENCE REGISTRATION
275599	7/19/2018	GROLEAU, PEGGY LYNN	475.00	Personal Protective Equipment	FIRE BOOTS
275600	7/19/2018	GUZMAN, BEN	800.00	Training HR paid(HR use only)	TUITION-ESS EMRG MGMT CONCEPTS
272044	3/8/2018	HAMMOND, MICHELE	968.06	Travel(trans,mile,lodge,meals)	1/30-2/3 CONF TRAVEL
272044	3/8/2018	HAMMOND, MICHELE	430.00	Training HR paid(HR use only)	1/30-2/3 CNPS CONFERENCE REGIS
274817	6/21/2018	HARMOLA, SPENCER	250.00	Training HR paid(HR use only)	3/26-29/18 OPER 1A CLASS EXP
274817	6/21/2018	HARMOLA, SPENCER	250.00	Training HR paid(HR use only)	4/23-26/18 OPER 1B CLASS EXP
270350	1/5/2018	HAYNES, ALI	137.23	Uniforms	12/4 NATURALIST UNIFORM
272963	4/11/2018	HAYNES, ALI	210.00	Training HR paid(HR use only)	HAI REGION 9 SPRING CONFERENCE
276492	8/16/2018	HAYNES, ALI	116.40	Travel(trans,mile,lodge,meals)	7/11-7/28 MILEAGE
278537	11/1/2018	HORNBECK, KATHLEEN	1,600.00	Training HR paid(HR use only)	6/24-8/19 COURSE FEE
276494	8/16/2018	HORNER, KRISTIN V	149.00	Training HR paid(HR use only)	MANAGE PRIORITIES/PROJ SEMINAR
276686	8/23/2018	HOWE, MICHAEL D	120.00	Personal Protective Equipment	SAFETY GLASSES
274823	6/21/2018	HUANG, XIAONING	190.00	Training HR paid(HR use only)	4/4 JOB RELATED BOOKS/CLASS
274823	6/21/2018	HUANG, XIAONING	120.00	Memberships	CA CPA LICENSE RENEWAL
275610	7/19/2018	IRVIN, DAVID	120.00	Personal Protective Equipment	SAFETY GLASSES
270358	1/5/2018	JAUREGUI, OSCAR	445.19	Books/Manuals	10/2 EMT BOOK BUYBACK
271499	2/15/2018	JOHNSON, CAROL	161.59	Travel(trans,mile,lodge,meals)	11/4-12/21/17 MILEAGE & PARKIN
272644	3/28/2018	JOHNSON, CAROL	120.39	Travel(trans,mile,lodge,meals)	1/11-2/28 MILEAGE
274658	6/14/2018	JOHNSON, CAROL	156.91	Travel(trans,mile,lodge,meals)	JOHNSON MILEAGE EXPNS RPT
275614	7/19/2018	JOHNSON, CAROL	162.63	Travel(trans,mile,lodge,meals)	5/4/18-6/28/18 MILEAGE
279953	12/21/2018	JOHNSON, CAROL	272.39	Travel(trans,mile,lodge,meals)	9/5-12/13/18 MILEAGE REIMB
271500	2/15/2018	KELLMANN, BRENDAN	116.40	Travel(trans,mile,lodge,meals)	8/1-8/8/17 MILEAGE
272053	3/8/2018	KELLMANN, BRENDAN	127.75	POST Reimbursed Training	1/23-1/25 MILEAGE POST TRAININ

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272456	3/22/2018	KELLMANN, BRENDAN	106.49	Travel(trans,mile,lodge,meals)	2/18-2/23 MILEAGE
270784	1/18/2018	KOUADIO, KONAN FERDI	120.00	Personal Protective Equipment	PRESCRIPTION SAFETY GLASSES
274360	6/7/2018	KOUADIO, KONAN FERDI	1,600.00	Training HR paid(HR use only)	CLASS/BOOKS
270519	1/11/2018	LANE, BEVERLY	638.92	Travel(trans,mile,lodge,meals)	9/1-10/31 MILEAGE
271190	1/31/2018	LANE, BEVERLY	454.75	Travel(trans,mile,lodge,meals)	11/2/17-12/18/17 MILEAGE
271892	3/1/2018	LANE, BEVERLY	213.72	Travel(trans,mile,lodge,meals)	JAN 2018 LUNCH, MILEAGE
272980	4/11/2018	LANE, BEVERLY	171.50	Travel(trans,mile,lodge,meals)	2/8-2/18 CONF MEALS, SHUTTLE
273390	4/26/2018	LANE, BEVERLY	297.57	Travel(trans,mile,lodge,meals)	MAR 2018 MILEAGE REIMBURSEMENT
277416	9/20/2018	LANE, BEVERLY	237.08	Travel(trans,mile,lodge,meals)	4/3-4/29/18 MILEAGE
277416	9/20/2018	LANE, BEVERLY	348.82	Travel(trans,mile,lodge,meals)	5/18-5/26/18 MILEAGE, PARKING
277416	9/20/2018	LANE, BEVERLY	178.22	Travel(trans,mile,lodge,meals)	6/2/18 - 6/19/18 MILEAGE
272464	3/22/2018	LAVALLE, NEOMA	138.44	Travel(trans,mile,lodge,meals)	1/29-2/2 MILEAGE, BART, TOLLS
270785	1/18/2018	LEBOW, JAMIE	668.77	Travel(trans,mile,lodge,meals)	12/5-12/5 CALPELRA HOTEL, PARK
270785	1/18/2018	LEBOW, JAMIE	332.00	Training HR paid(HR use only)	9/11 CALPELRA CONF REGIST
270785	1/18/2018	LEBOW, JAMIE	703.00	Registration(mtgs,conf,train)	9/11 CALPELRA CONF REGISTR
274063	5/24/2018	LEE, MIRACLE	199.00	Training HR paid(HR use only)	5/3-REGISTRATION FOR CONF
272468	3/22/2018	LIBERTY, GERALD	115.00	Medical Exams	DOT PHYSICAL
274836	6/21/2018	LIBERTY, GERALD	150.90	Travel(trans,mile,lodge,meals)	4/9-13/18 TOLL AND MEALS
274065	5/24/2018	LIM, TAMMY	125.00	Training HR paid(HR use only)	4/12-WILDLIFE HAZARD MGMT TRAI
278554	11/1/2018	LINDELOF, WAYNE	360.49	Sm Tools/Equip/Furn(nonasset)	10/21 MIC FOR GRAZERS DINNER
278008	10/11/2018	LOVE, ALAN	810.00	Training HR paid(HR use only)	7/2 & 8/6 TUITION REIMBURSMEN
271198	1/31/2018	LUDT, KRISTEN	429.72	Training HR paid(HR use only)	8/15-12/20/17 HORT & IPM CLASS
274998	6/28/2018	LUDT, KRISTEN	319.91	Training HR paid(HR use only)	HORTICULTURE CLASS
276077	8/2/2018	LUDT, KRISTEN	109.00	Training HR paid(HR use only)	LANDSCAPE/TURF MGMT REGISTRATN
276704	8/23/2018	MARGULICI, TIFFANY	141.85	Travel(trans,mile,lodge,meals)	3/16-4/2 TOLL AND MILEAGE
271597	2/15/2018	MARSHALL, DUNCAN	170.12	Training HR paid(HR use only)	1/25 GEOMATICS CONFERENCE
271597	2/15/2018	MARSHALL, DUNCAN	455.02	Travel(trans,mile,lodge,meals)	1/25-1/27 MILEAGE, MEAL, LODG
272989	4/11/2018	MARSHALL, DUNCAN	909.47	Travel(trans,mile,lodge,meals)	3/23-3/27 CONF LODGE, MEALS
272989	4/11/2018	MARSHALL, DUNCAN	455.00	Training HR paid(HR use only)	3/23-3/27 CONFERENCE REG FEE
273543	5/3/2018	MARSHALL, DUNCAN	150.00	Training HR paid(HR use only)	TRAFFIC CONTROL CLASS
278215	10/17/2018	MARTINEZ, JUSTIN	1,600.00	Training HR paid(HR use only)	12/31/17 EDUCATION COURSE ANTH
273229	4/19/2018	MCCRISTLE, JASON	140.70	Sm Tools/Equip/Furn(nonasset)	3/25 OFFICE HEATER
273229	4/19/2018	MCCRISTLE, JASON	112.95	Food-Business/Staff Meetings	3/23 NO CO TRADES LUNCH MEETIN

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Check Number	Check Date	Name	Amount	Object Code Description	Description
275179	7/3/2018	MCCRISTLE, JASON	1,600.00	Training HR paid(HR use only)	3/17-CSUEB TUITION-ECON/MGMT
275384	7/12/2018	MCCRISTLE, JASON	445.00	Registration(mtgs,conf,train)	GOVT FLEET EXPO REGISTRATION
275384	7/12/2018	MCCRISTLE, JASON	246.96	Registration(mtgs,conf,train)	AIRFARE
275384	7/12/2018	MCCRISTLE, JASON	633.96	Travel(trans,mile,lodge,meals)	6/7 LODGING ANDAZ HOTEL
275384	7/12/2018	MCCRISTLE, JASON	416.51	Food-Business/Staff Meetings	6/18-6/20 LUNCH COMM DRV TRG
275384	7/12/2018	MCCRISTLE, JASON	270.81	Food-Business/Staff Meetings	6/26-6/27 DONUTS/LUNCH TRG
272478	3/22/2018	MCINTYRE, PATRICK	450.00	Personal Protective Equipment	10 FIRE BOOTS"
276706	8/23/2018	MCKASKEY, CHRISTIE	705.61	Travel(trans,mile,lodge,meals)	GIS TRG-MEALS/PARK/MILEAGE
276081	8/2/2018	MENDOZA, FRANCIS	366.33	Travel(trans,mile,lodge,meals)	5/3 LODGING
276081	8/2/2018	MENDOZA, FRANCIS	320.00	Training HR paid(HR use only)	4/28 CONFERENCE REGISTRATION
271672	2/22/2018	MORAN, MICHAEL J	196.54	Safety supplies/equipment	HEADLAMPS FOR KAYAK PROG
275855	7/26/2018	MORAN, MICHAEL J	100.21	Repairs and Maintenance Suppli	4/21 BBVC BATHROOM LATCHES
275855	7/26/2018	MORAN, MICHAEL J	434.98	Sm Tools/Equip/Furn(nonasset)	5/31 POP UP CANOPIES
275855	7/26/2018	MORAN, MICHAEL J	123.70	Food-Special Events	6/23-7/6 FOOD FOR CAMPFIRE
275855	7/26/2018	MORAN, MICHAEL J	134.34	Food-Business/Staff Meetings	3/13 QTRLY MEETING FOOD
278017	10/11/2018	MORAN, MICHAEL J	178.58	Sm Tools/Equip/Furn(nonasset)	9/20 WAGONS
271204	1/31/2018	MYERS, GARY	200.00	Repairs and Maintenance Suppli	12/28 SHEET METAL-MINE MAINTEN
272664	3/28/2018	NEVILLE, JUSTIN	475.00	Personal Protective Equipment	NICKS BOOTS FIRE BOOTS
275184	7/3/2018	NEVILLE, JUSTIN	300.00	Training HR paid(HR use only)	OPERATOR 1A COURSE
277064	9/6/2018	NEVILLE, JUSTIN	149.98	Personal Protective Equipment	FIRE WILDLAND BOOTS-REBUILD
277064	9/6/2018	NEVILLE, JUSTIN	235.98	Uniforms	FIRE STARTUP UNIFORM PANTS
272999	4/11/2018	NISBET, ROBERT	428.07	Travel(trans,mile,lodge,meals)	1/11-2/17 LYFT, AIR FARE
274079	5/24/2018	NISBETT, COURTNEY	1,305.00	Training HR paid(HR use only)	4/21-22-PROF DRONE PILOT PACKA
270807	1/18/2018	O'HARA, MICHELLE STRA	103.72	Travel(trans,mile,lodge,meals)	12/4-12/6 MEALS, BART FEE
272667	3/28/2018	O'HARA, MICHELLE STRA	400.43	Memberships	2018 CPA MEMBERSHIP DUES
274851	6/21/2018	OLSON, BRYCE	118.21	Travel(trans,mile,lodge,meals)	5/3-17/18 COMM NEEDS ASSESSMNT
276519	8/16/2018	OLSON, BRYCE	265.27	Travel(trans,mile,lodge,meals)	5/23-6/12/18 COMMUNITY NEEDS
271207	1/31/2018	O'NEILL, ERIN	116.40	POST Reimbursed Training	10/29/17-11/10/17 MILEAGE
270985	1/25/2018	ORCUT, MATTHEW	115.00	Medical Exams	12/7/17 DOT PHYSICAL
273558	5/3/2018	ORTIZ, BEVERLY	960.84	Travel(trans,mile,lodge,meals)	3/8-11 SOCIETY CA ARCH CONF
273558	5/3/2018	ORTIZ, BEVERLY	200.00	Training HR paid(HR use only)	3/8 SOC FOR CA ARCH CONF REG
272679	3/28/2018	PAHULE, JOHN	377.72	Property Claim SIR	DAMAGED EYEWEAR
276911	8/30/2018	PALACIOS, MONA	200.97	Travel(trans,mile,lodge,meals)	2/20-6/19 MILEAGE, PARKING

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279429	12/6/2018	PALACIOS, MONA	203.84	Travel(trans,mile,lodge,meals)	10/22-10/24 MILEAGE
270393	1/5/2018	PARENTE, RICHARD	360.34	Books/Manuals	EMT BOOK
270822	1/18/2018	PEARCE, TRENT	405.86	Training HR paid(HR use only)	11/3/17 REMOTE SENSING TRAININ
273010	4/11/2018	PEARCE, TRENT	210.00	Training HR paid(HR use only)	2/28 NAI REG 9 WORKSHOP REG
273746	5/9/2018	PELZER, WALTER	107.37	Travel(trans,mile,lodge,meals)	4/4 MILEAGE
274093	5/24/2018	PERRY, TOBY	285.00	Training HR paid(HR use only)	3/12-CA TRAILS/GREENWAYS CONF
275664	7/19/2018	PERRY, TOBY	150.00	Training HR paid(HR use only)	BAY AREA OPEN SPACE CONFERENCE
272105	3/8/2018	PETERSON, ILANA	303.11	Training HR paid(HR use only)	SPECIAL EVENTS PLANNING CLASS
270823	1/18/2018	PFUEHLER, ERICH	277.73	Travel(trans,mile,lodge,meals)	6/27-11/4 MILEAGE
271001	1/25/2018	POLT-JONES, ISA	1,501.00	Training HR paid(HR use only)	8/14-12/18/17 TEACH CRED PROGR
274378	6/7/2018	POLT-JONES, ISA	1,500.00	Training HR paid(HR use only)	SPRING TUITION REIMBURSE
276540	8/16/2018	PROBETS, WILLIAM	160.00	Medical Exams	7/20 FAA C;ASS II PHYSICAL
278395	10/25/2018	PULIZZI, RACHEL	297.76	Travel(trans,mile,lodge,meals)	9/12 HOTEL/MILEAGE
271819	2/23/2018	RAMIREZ, NICOLAS	127.44	POST Reimbursed Training	11/14-11/16/17 MILEAGE
273573	5/3/2018	RAMOS, SUSAN E	210.00	Training HR paid(HR use only)	NAI REGIONAL 9 WORKSHOP
276108	8/2/2018	RAMOS, SUSAN E	168.35	Travel(trans,mile,lodge,meals)	6/18-7/18/18 MILEAGE
273425	4/26/2018	RIECK, SARA	310.00	Training HR paid(HR use only)	IRWA C603 TRAINING
277846	10/3/2018	RIECK, SARA	415.00	Training HR paid(HR use only)	6/7 IRWA TRAINING
275443	7/12/2018	RIENSCHKE, DAVID L	550.00	Training HR paid(HR use only)	BAT ACOUSTICS 6/21-6/24/18
273575	5/3/2018	RIVAS OCHOA, JORGE	121.47	Food-Special Events	2/2-2/9 LATINA CTR, WELL. WALK
271056	1/25/2018	RIZZOTTI, JAIMEE	315.00	Training HR paid(HR use only)	12/12/17 LMC COURSE REG/BOOK
271924	3/1/2018	RIZZOTTI, JAIMEE	183.76	Food-Special Events	1/19 FOOD FOR YOUTH JOB FAIR
518	1/31/2018	ROSARIO, DIONISIO	111.28	Travel(trans,mile,lodge,meals)	11/31-12/19 MILEAGE
570	3/1/2018	ROSARIO, DIONISIO	113.63	Travel(trans,mile,lodge,meals)	JAN 2018 MILEAGE REIMBURSEMENT
657	3/28/2018	ROSARIO, DIONISIO	528.81	Travel(trans,mile,lodge,meals)	1/14-2/28 MILEAGE, AIRFARE
660	4/26/2018	ROSARIO, DIONISIO	177.67	Travel(trans,mile,lodge,meals)	3/3-3/21 MILEAGE
958	9/20/2018	ROSARIO, DIONISIO	104.51	Travel(trans,mile,lodge,meals)	5/1/18 - 5/25/18 MILEAGE
271057	1/25/2018	ROSBOROUGH, TARA	1,600.00	Training HR paid(HR use only)	9/21-12/7/17 CSUEB MICROECON
274102	5/24/2018	ROSBOROUGH, TARA	1,600.00	Training HR paid(HR use only)	1/5-CSUEB TUITION
275200	7/3/2018	ROSBOROUGH, TARA	104.88	Personal Protective Equipment	SAFETY GLASSES
272520	3/22/2018	ROTH, AARON	185.00	Training HR paid(HR use only)	2/7 TRAINING REGISTRATION
274105	5/24/2018	RUTLEDGE, JIM	415.26	Food-Business/Staff Meetings	5/1 PARKLAND UNIT MEETING FOOD
274241	5/31/2018	SATER, RACHEL	139.64	Food-Business/Staff Meetings	LEGAL/HR LUNCH MEETING

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273430	4/26/2018	SCHWARZSCHILD, DARIA	142.03	Food-Special Events		FOOD/BEV FOR 4/6 CAL IPC TRAIN
273585	5/3/2018	SCHWARZSCHILD, DARIA	169.57	Food-Special Events		4/21 EARTH DAY FOOD/BEVERAGES
277646	9/26/2018	SCHWARZSCHILD, DARIA	120.00	Personal Protective Equipment		COMPUTER GLASSES
277854	10/3/2018	SCHWARZSCHILD, DARIA	125.47	Food-Special Events		CA COASTAL CLEAN UP DAY SNACKS
271302	2/1/2018	SHELTON, PRECIOUS	213.45	Food-Business/Staff Meetings		1/17-1/19 CLASS & COMP REFRESH
278065	10/11/2018	SHELTON, PRECIOUS	149.00	Training HR paid(HR use only)		9/18 TUITION REIMBURSEMENT
270417	1/5/2018	SIMS, CASEY	360.34	Books/Manuals		EMT BOOK
279925	12/20/2018	SINGH, JASKARAN	1,282.36	Travel(trans,mile,lodge,meals)		7/8-7/12/18 ESRI CONFERENCE
270418	1/5/2018	SOARES, JOHN	360.34	Books/Manuals		9/25 EMT BOOK
275209	7/3/2018	SOSINE, JOSH	250.00	Training HR paid(HR use only)		CLASS REGISTRATION
278257	10/17/2018	SPAULDING-GRAHAM, D	800.00	Training HR paid(HR use only)		8/6-NRPA DIR SCHOOL TR-HR PORT
278257	10/17/2018	SPAULDING-GRAHAM, D	1,725.00	Registration(mtgs,conf,train)		8/6-NRPA DIR SCH TR-DEPT PORTI
274382	6/7/2018	SPINALE, KIMBERLY	199.00	Training HR paid(HR use only)		4/5 REG ADMIN ASSISTANTS CONF
274894	6/21/2018	STEVENSON, DAWN	199.00	Training HR paid(HR use only)		ADMIN ASSIST CONF REGISTRATION
271234	1/31/2018	STONE, CAITLIN	110.00	Training HR paid(HR use only)		12/29/17 WEBINARS
275686	7/19/2018	STONEHAM, DANIA	1,210.92	Food-Special Events		FOOD FOR VOLUNTEER DINNER
272533	3/22/2018	SUMNER, DAVID	175.00	Memberships		2/2 ASSOC OF CERT FRAUD EXAMIN
273034	4/11/2018	SUMNER, DAVID	119.07	Postage		3/6 POSTAGE
276757	8/23/2018	SUMNER, DAVID	157.92	Travel(trans,mile,lodge,meals)		7/25 MILEAGE/BRIDGE TOLL
274255	5/31/2018	SWISHER, CONNIE	209.21	Food-Business/Staff Meetings		FOOD FOR F&MS SUNOL TRIP
277479	9/20/2018	TARGULYAN, NADEZDA	274.00	Travel(trans,mile,lodge,meals)		7/8-7/13 MEALS
277479	9/20/2018	TARGULYAN, NADEZDA	1,121.60	Travel(trans,mile,lodge,meals)		7/8-7/12 LODGING
277479	9/20/2018	TARGULYAN, NADEZDA	271.96	Travel(trans,mile,lodge,meals)		7/8 AIRFARE
274256	5/31/2018	TAYLOR, CYNTHIA	110.75	Travel(trans,mile,lodge,meals)		2/22-4/18 MILEAGE
278263	10/17/2018	TAYLOR, CYNTHIA	235.74	Travel(trans,mile,lodge,meals)		9/12/18 LODGING
276338	8/8/2018	THEILE, AILEEN	345.00	Training HR paid(HR use only)		CHIEF OFFICER CLASS REGISTRATN
278079	10/11/2018	THEILE, AILEEN	345.00	Training HR paid(HR use only)		9/6 CHIEF OFFICER 3D REGISTER
272127	3/8/2018	THORSNES, BRITT	154.94	Travel(trans,mile,lodge,meals)		2/5-2/6 WRKSHOP LODGING, MILEA
272536	3/22/2018	TRAVERS, RICHARD	115.00	Medical Exams		DOT 1-YR FOLLOW-UP PHYSICAL
276137	8/2/2018	UHLER, MIKE	425.00	Training HR paid(HR use only)		TUITION-JEPSON WORKSHOP
273610	5/3/2018	VAN DAM, KRISTEN	488.87	Training HR paid(HR use only)		ACRCD CRLF TRAINING
656	3/22/2018	WAESPI, DENNIS M	104.19	Travel(trans,mile,lodge,meals)		2/1-2/22 MILEAGE, BRIDGE TOLL
959	9/20/2018	WAESPI, DENNIS M	124.26	Travel(trans,mile,lodge,meals)		4/3/18 - 4/26/18 MILEAGE

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959	9/20/2018	WAESPI, DENNIS M	631.35	Travel(trans,mile,lobby,meals)	5/24-5/31 CARPD MILEAGE, LODGE
959	9/20/2018	WAESPI, DENNIS M	270.89	Travel(trans,mile,lobby,meals)	6/1 CARPD MILEAGE, LODGING
959	9/20/2018	WAESPI, DENNIS M	122.63	Travel(trans,mile,lobby,meals)	6/5/18-6/28/18 MILEAGE
959	9/20/2018	WAESPI, DENNIS M	200.57	Travel(trans,mile,lobby,meals)	3/1/18-3/29/18 MILEAGE
959	9/20/2018	WAESPI, DENNIS M	1,030.95	Travel(trans,mile,lobby,meals)	3/13-3/17 CPRS CONF MEALS/LODGE
271960	3/1/2018	WAESPI, DENNIS M	249.19	Travel(trans,mile,lobby,meals)	JAN 2018 MILEAGE REIMBURSEMENT
273611	5/3/2018	WAESPI, TYLER	515.00	Training HR paid(HR use only)	CA PARKS & REC SOCIETY CONFERENCE
271091	1/25/2018	WALSH, KIP	540.00	Training HR paid(HR use only)	12/6/17 CAL PERA CONFERENCE
271091	1/25/2018	WALSH, KIP	558.00	Registration(mtgs,conf,train)	12/6/17 CAL PERA CONFERENCE
279287	11/28/2018	WALUCH, MARY	320.00	Registration(mtgs,conf,train)	9/13-9/16 NAT'L CAROUSEL CONF
270859	1/18/2018	WEAVER, DAVID	425.00	Training HR paid(HR use only)	12/2-12/3 MIG WELDING CLASS
279713	12/13/2018	WEAVER, DAVID	368.35	Registration(mtgs,conf,train)	11/12-AIRFARE CPRS MAINT MGT
272144	3/8/2018	WEBBER, JENNIFER	169.31	Personal Protective Equipment	SAFETY TOE WORK BOOTS
658	3/28/2018	WIESKAMP, AYN	182.58	Travel(trans,mile,lobby,meals)	2/1-2/28 MILEAGE
659	4/11/2018	WIESKAMP, AYN	140.61	Travel(trans,mile,lobby,meals)	1/9-1/24/18 MILEAGE
960	9/20/2018	WIESKAMP, AYN	204.92	Travel(trans,mile,lobby,meals)	5/1/18 - 5/23/18 MILEAGE
960	9/20/2018	WIESKAMP, AYN	243.40	Travel(trans,mile,lobby,meals)	6/3/18 - 6/28/18 MILEAGE
960	9/20/2018	WIESKAMP, AYN	160.02	Travel(trans,mile,lobby,meals)	8/2/18 - 8/30/18 MILEAGE
270860	1/18/2018	WIESKAMP, AYN	204.38	Travel(trans,mile,lobby,meals)	11/2-11/21/17 MILEAGE
270860	1/18/2018	WIESKAMP, AYN	171.20	Travel(trans,mile,lobby,meals)	12/5-19/17 MILEAGE
271247	1/31/2018	WILLIS, EDDIE	401.38	Training HR paid(HR use only)	8/14-11/22/17 BUS MGMT CLASSES
277495	9/20/2018	WILLIS, EDDIE	310.00	Training HR paid(HR use only)	HABITAT CONSERVATION PLAN TRG
277496	9/20/2018	WILSON, SUZANNE	384.62	Food-Special Events	8/29 FOOD-EB HILLS HIKE & RIDE
271954	3/1/2018	WRIGHT, SANDRA	800.00	Training HR paid(HR use only)	1/8-10 MS ACCESS CLASS REGISTR
271954	3/1/2018	WRIGHT, SANDRA	200.00	Registration(mtgs,conf,train)	1/10 MS ACCESS CLASS REGISTR
271955	3/1/2018	WU, LINDA	305.00	Permits and Licenses	1/4 REAL ESTATE EXAM & LICENSE