

January 1, 2019-December 31, 2019

Reimbursements over \$100 paid to EBRPD employees and Board members

Check Number	Check Date	Name	Amount	Object Code Description	Description
281430	2/21/2019	ADAMS, ASHLEY	\$ 1,065.30	Travel(trans,mile,lodge,meals)	12/2 LODGING
280730	1/24/2019	ALATORRE, CHANTAL	\$ 333.94	Training HR paid(HR use only)	10/30-11/13 REPUTATION MGMT
284875	6/27/2019	ALVAREZ, ANA	\$ 116.79	Miscellaneous Supplies	5/20 SUPPLIES-BOARD RECOGNITIO
282781	4/10/2019	ANDERSON, SHAWN	\$ 400.00	Training HR paid(HR use only)	2/13 FIRE PREVENTION ORG/MGMT
283162	4/25/2019	ANDERSON, SHAWN	\$ 600.00	Training HR paid(HR use only)	2/13 TRAINING-COMP & BENEFITS
283162	4/25/2019	ANDERSON, SHAWN	\$ 600.00	Training HR paid(HR use only)	2/13 TRAINING-LEADERSHIP
290161	12/30/2019	ANDERSON, THOMAS	\$ 124.70	Travel(trans,mile,lodge,meals)	8/7/19-10/31/19 MILEAGE
282057	3/13/2019	BALDINGER, LISA	\$ 212.86	Travel(trans,mile,lodge,meals)	1/31-3/1 MILEAGE
283170	4/25/2019	BALDINGER, LISA	\$ 234.17	Travel(trans,mile,lodge,meals)	3/26-4/8 PARKING/TOLLS/MILEAGE
284135	5/29/2019	BALDINGER, LISA	\$ 431.64	Travel(trans,mile,lodge,meals)	4/26 LODGING-CA TRAILS/GR CONF
284290	6/7/2019	BALDINGER, LISA	\$ 218.13	Travel(trans,mile,lodge,meals)	5/3-5/21 TOLLS/MILEAGE
287200	9/11/2019	BALDINGER, LISA	\$ 128.99	Travel(trans,mile,lodge,meals)	8/21-8/22 PARKING/MILEAGE
281283	2/13/2019	BELL, DOUGLAS	\$ 273.00	Memberships	WILDLIFE SOCIETY MEMBERSHIP
281433	2/21/2019	BELL, DOUGLAS	\$ 281.42	Food-Special Events	8/17 VOLUNTEER DINNER-11 PEOP
283538	5/9/2019	BELL, DOUGLAS	\$ 704.87	Travel(trans,mile,lodge,meals)	2/5-3/14 PARK/MILEAGE/LODGING
280940	2/1/2019	BERNAL, CATHERINE	\$ 1,600.00	Training HR paid(HR use only)	9/13-11/15 PROJECT MGMT CERT
288431	10/23/2019	BERNAL, CATHERINE	\$ 425.00	Training HR paid(HR use only)	7/29/19-9/14/19 CEQA CLASS
281284	2/13/2019	BITTNER, ELISABETH	\$ 275.00	Training HR paid(HR use only)	10/1 COURSE REG-FOREST DISEASE
282792	4/10/2019	BITTNER, ELISABETH	\$ 105.00	Training HR paid(HR use only)	1/25 WORKSHOP REGISTRATION
284660	6/19/2019	BITTNER, ELISABETH	\$ 350.00	Training HR paid(HR use only)	4/3 CAREER RELATED WORKSHOP
284887	6/27/2019	BITTNER, ELISABETH	\$ 350.00	Training HR paid(HR use only)	LUPINUS WORKSHOP-JEPSON HERB
284887	6/27/2019	BITTNER, ELISABETH	\$ 400.45	Travel(trans,mile,lodge,meals)	5/16-5/18 LODGING
287745	10/3/2019	BITTNER, ELISABETH	\$ 246.51	Travel(trans,mile,lodge,meals)	8/26-8/28 MENDOCINO NATIONAL F
290164	12/30/2019	BOETTCHER, KARA	\$ 650.00	Training HR paid(HR use only)	11/14/19 TRAINING
283176	4/25/2019	BOLDEN-ROSS, WANDA	\$ 120.00	Personal Protective Equipment	4/15 PRESCR COMPUTER GLASSES
285852	7/31/2019	BREDE, LANCE A	\$ 800.00	Training HR paid(HR use only)	METHODS OF ANALYSIS BUSINESS
287211	9/11/2019	BREDE, LANCE A	\$ 800.00	Training HR paid(HR use only)	MBA MANAGEMENT INFO SYSTEMS
285063	7/2/2019	BREY, ANJA	\$ 490.00	Training HR paid(HR use only)	5/22 CA TIGER SALAMANDER WRKSH
280478	1/17/2019	BRIERLEY, THOMAS CASEY	\$ 250.00	Training HR paid(HR use only)	8/17/18 CALMS REGISTRATION
280478	1/17/2019	BRIERLEY, THOMAS CASEY	\$ 400.00	Training HR paid(HR use only)	8/17/18 CAL IPSY REGISTRATION
280478	1/17/2019	BRIERLEY, THOMAS CASEY	\$ 214.34	Travel(trans,mile,lodge,meals)	10/10-12 CALMS CONF MEALS, LOD
280478	1/17/2019	BRIERLEY, THOMAS CASEY	\$ 548.17	Travel(trans,mile,lodge,meals)	11/7-10 CAL IPSY MEALS, LODGIN
281285	2/13/2019	BRODTMANN, LISA	\$ 402.97	Travel(trans,mile,lodge,meals)	11/12-11/16/18 RENTAL CAR-CPRS
287750	10/3/2019	BROWN, RYAN	\$ 120.00	Personal Protective Equipment	PRESCRIPTION SAFETY GLASSES

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284298	6/7/2019	BURNOR, PAMELA	\$ 120.00	Personal Protective Equipment	4/3 COMPUTER GLASSES
284143	5/29/2019	CAMPBELL, SAMANTHA C	\$ 185.97	Food-Special Events	4/18 EARTH DAY EVENT-CRAB COVE
288292	10/16/2019	CAMPBELL, SAMANTHA C	\$ 108.33	Food-Special Events	9/19 FOOD-COASTAL CLEANUP
282798	4/10/2019	CEPERO, PABLO	\$ 105.00	Training HR paid(HR use only)	2/28 CLASS-STRUCTURAL PRUNING
283185	4/25/2019	CEPERO, PABLO	\$ 274.37	Repairs and Maintenance Suppli	8/21 POWDER COATING-PARK SIGN
282799	4/10/2019	CHAMBERS, SUSAN	\$ 120.00	Personal Protective Equipment	3/10 COMPUTER SAFETY GLASSES
287388	9/19/2019	CHARNOFSKY, MICHAEL	\$ 414.80	Training HR paid(HR use only)	5/16 CN&N CONFERENCE FEE
286381	8/15/2019	CIABURRO, ANTHONY	\$ 197.96	Travel(trans,mile,lodge,meals)	AIRFARE FBI NA CONFERENCE
281438	2/21/2019	COFFEY, COLIN	\$ 1,026.25	Travel(trans,mile,lodge,meals)	1/16-12/19/18 MILEAGE
280949	2/1/2019	COFFIN, PHILIP	\$ 800.00	Training HR paid(HR use only)	12/13-14 ENV PLAN/SITE ANALYSI
281732	2/27/2019	COFFIN, PHILIP	\$ 445.00	Training HR paid(HR use only)	1/24 TUITION-JOB RELATED CLASS
283187	4/25/2019	COFFIN, PHILIP	\$ 575.00	Training HR paid(HR use only)	1/10 URBAN PLAN DES ST-TUITION
285204	7/10/2019	COFFIN, PHILIP	\$ 225.00	Training HR paid(HR use only)	5/15 REGISTRATION FEE-CLASS
286992	9/5/2019	COFFIN, PHILIP	\$ 355.00	Training HR paid(HR use only)	TUITION-PLANNING/ENVIRON LAW
280950	2/1/2019	COLLINS, JENNA	\$ 240.00	Program/Promotional Supplies	12/29 NUC PACKAGE-BEES
284150	5/29/2019	COLLINS, JENNA	\$ 275.00	Training HR paid(HR use only)	5/2-5/5 -BOTANY BASICS
280951	2/1/2019	COLLINS, KIMBERLY	\$ 125.00	Registration(mtgs,conf,train)	11/7 PUBLIC WORKS CONFERENCE
281439	2/21/2019	COLLINS, WENDY KATE	\$ 113.10	Program/Promotional Supplies	11/16 SIGNAGE-EVENT
287772	10/3/2019	CONNELLY, SEAN	\$ 558.99	Food-Special Events	8/28 FOOD FOR EVENT
280044	1/2/2019	COOPER, JIM	\$ 120.00	Personal Protective Equipment	11/12 PRESCRIPTION SAFETY EYEW
1357	2/21/2019	CORBETT, ELLEN	\$ 581.14	Travel(trans,mile,lodge,meals)	2/2-7/28 MILEAGE REIMB
281442	2/21/2019	CORDEIRO, BRIAN M	\$ 189.96	Travel(trans,mile,lodge,meals)	10/23 SOUTHWEST AIRLINE FLIGHT
281442	2/21/2019	CORDEIRO, BRIAN M	\$ 475.00	Training HR paid(HR use only)	11/15 INCIDENT COMMAND
281287	2/13/2019	CORRAL, ERIKA	\$ 401.00	Training HR paid(HR use only)	11/9-REGISTRATION-POLICE SUM
281287	2/13/2019	CORRAL, ERIKA	\$ 782.97	Travel(trans,mile,lodge,meals)	11/12 FLIGHT/LODGING-POLICE SU
281287	2/13/2019	CORRAL, ERIKA	\$ 784.72	Registration(mtgs,conf,train)	11/9-REGISTRATION-POLICE SUM
281443	2/21/2019	COULTER, AMY	\$ 130.00	Registration(mtgs,conf,train)	8/28-9/10/18 ACCT CLASS/BOOKS
285207	7/10/2019	COULTER, AMY	\$ 113.03	Training HR paid(HR use only)	1/2/19 ACCOUNTING TEXT BOOK
281288	2/13/2019	CUERO, KARLA	\$ 1,600.00	Training HR paid(HR use only)	8/18 OSU CLASSES-TUITION REIMB
286595	8/22/2019	CUERO, KARLA	\$ 1,600.00	Training HR paid(HR use only)	SP 2019 OSU CLASSES
287398	9/19/2019	CULPEPPER, CASEY	\$ 1,050.00	Training HR paid(HR use only)	8/8 PJM330 SCHOOL COURSE
280743	1/24/2019	D'ARCY, MEADOW	\$ 215.00	Training HR paid(HR use only)	CAREER RELATED TRAINING
285211	7/10/2019	DASKAL, KATHRYN	\$ 105.60	Travel(trans,mile,lodge,meals)	4/5-4/6 LODGING
286797	8/29/2019	DEBORBA, AMANDA R	\$ 250.00	Animal Supplies	TWO FEEDER PIGS

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283749	5/16/2019	DEFREESE, DENISE	\$ 103.77	Travel(trans,mile,lodge,meals)	3/26 LODGING
285085	7/2/2019	DELEON, DAVID	\$ 145.76	Repairs and Maintenance Suppli	REPLACE HYDRANT VALVE-DEL VALL
281900	3/6/2019	DEP, TERRY	\$ 120.00	Personal Protective Equipment	SAFETY GLASSES-NEW PRESCRIPTIO
287789	10/3/2019	DEP, TERRY	\$ 382.32	Personal Protective Equipment	6/18 FIRE BOOTS
280964	2/1/2019	DEQUINCY, HEATHER	\$ 382.09	Training HR paid(HR use only)	TREX,Protective Equip,Pesticid
283196	4/25/2019	DEQUINCY, PETE	\$ 674.52	Travel(trans,mile,lodge,meals)	3/19-3/21 LODGING
283196	4/25/2019	DEQUINCY, PETE	\$ 164.00	Travel(trans,mile,lodge,meals)	3/19-3/21 PARKING-3 EMPLOYEES
283196	4/25/2019	DEQUINCY, PETE	\$ 490.00	Registration(mtgs,conf,train)	1/28 CONFERENCE REGISTRATION
285878	7/31/2019	DEQUINCY, PETE	\$ 189.56	Food-Business/Staff Meetings	6/17/19 FOOD-SEXUAL HARASSMENT
289278	11/20/2019	DILL, MORGAN	\$ 395.00	Training HR paid(HR use only)	10/9 STATE OF ESTUARY CONF REG
281290	2/13/2019	DIXON, KEVIN	\$ 130.00	Training HR paid(HR use only)	8/25 BAY AREA BIRDS TRAINING
282815	4/10/2019	DIXON, KEVIN	\$ 120.00	Training HR paid(HR use only)	1/10 BIRDING BY EAR
284319	6/7/2019	DIXON, KEVIN	\$ 180.00	Training HR paid(HR use only)	3/8 NAI REGION 9 REGISTRATION
284319	6/7/2019	DIXON, KEVIN	\$ 173.20	Travel(trans,mile,lodge,meals)	4/5-4/6 LODGING/TOLLS
288463	10/23/2019	DIXON, KEVIN	\$ 120.00	Training HR paid(HR use only)	8/21/19 GG AUDUBON SHOREBIRDS
285086	7/2/2019	DONALDSON, BRIAN	\$ 120.00	Personal Protective Equipment	PRESCRIPTION SAFETY GLASSES
281446	2/21/2019	DOYLE, ROBERT	\$ 1,347.36	Travel(trans,mile,lodge,meals)	9/24-9/27 NRPA, INDIANAPOLIS
289010	11/12/2019	DOYLE, ROBERT	\$ 231.60	Travel(trans,mile,lodge,meals)	8/21-9/24 NRPA CONF COSTS
281601	2/21/2019	ERASMUS, CARMEN	\$ 675.00	Training HR paid(HR use only)	12/13-1/11 ENV PLANNING CLASS
283037	4/18/2019	ERASMUS, CARMEN	\$ 360.00	Training HR paid(HR use only)	3/6 COURSE @ US DAVIS EXTENSIO
285109	7/2/2019	ERASMUS, CARMEN	\$ 565.00	Training HR paid(HR use only)	4/4-5/3 CAREER COURSE-UC DAVIS
286126	8/8/2019	ERASMUS, CARMEN	\$ 675.00	Training HR paid(HR use only)	1/14 UC DAVIS EXTENSION COURSE
290179	12/30/2019	ERASMUS, CARMEN	\$ 490.00	Registration(mtgs,conf,train)	9/10/19 ASLA MEMBERSHIP
280210	1/10/2019	FELICIANO, CHRISTOPHER	\$ 310.00	Training HR paid(HR use only)	10/8-10/12 FAA PART 107 CERTIF
287413	9/19/2019	FERDINAND, KOUADIO	\$ 434.51	Training HR paid(HR use only)	TUITION & BOOKS FOR CALCULUS
281749	2/27/2019	FERRARIO, PAUL	\$ 475.37	Travel(trans,mile,lodge,meals)	2/11-2/12 MEALS/LODGING
281749	2/27/2019	FERRARIO, PAUL	\$ 161.96	Travel(trans,mile,lodge,meals)	2/13 TRAVEL EXPENSE
282835	4/10/2019	FERRARIO, PAUL	\$ 279.43	Food-Business/Staff Meetings	3/12-3/19 FOOD-TRAIN SESSIONS
287523	9/23/2019	FERRARIO, PAUL	\$ 2,809.98	Food-Business/Staff Meetings	9/17 SAFETY FAIR FOOD
282088	3/13/2019	FISH, MELISSA	\$ 107.89	Travel(trans,mile,lodge,meals)	2/26-2/28 PARKING/TOLL/MILEAGE
281452	2/21/2019	FITANIDES, ANDREW THEO	\$ 115.00	Registration(mtgs,conf,train)	9/15 CONFERENCE REGISTRA-DEPT
281452	2/21/2019	FITANIDES, ANDREW THEO	\$ 360.00	Training HR paid(HR use only)	9/15 CONFERENCE REGISTRA-HR
281604	2/21/2019	FITANIDES, ANDREW THEO	\$ 215.00	Training HR paid(HR use only)	1/9 SYMPOSIUM REGISTRATION
281604	2/21/2019	FITANIDES, ANDREW THEO	\$ 414.90	Travel(trans,mile,lodge,meals)	1/13-1/15 LODGING/FOOD/MILEAGE

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283044	4/18/2019	FITANIDES, ANDREW THEO	\$ 165.52	Travel(trans,mile,lodge,meals)	3/3 GROCERIES FOR MEALS
287032	9/5/2019	FITCH, PETER	\$ 339.00	Training HR paid(HR use only)	8/9 HR TRAINING-COMP TIA SECUR
286131	8/8/2019	FRANCISCO, CAROL	\$ 342.00	Food-Business/Staff Meetings	7/15 DOCENT TRAININGS-FOOD
284166	5/29/2019	FULLER, DEBRA	\$ 105.00	Training HR paid(HR use only)	5/14 TRAINING-PROBLEM SOLVING
285471	7/17/2019	FULLER, DEBRA	\$ 105.00	Training HR paid(HR use only)	6/27 TRAINING-ETHICAL CLERK
285471	7/17/2019	FULLER, DEBRA	\$ 105.00	Training HR paid(HR use only)	6/30 TRAINING-EFF/STRATEG COMM
287419	9/19/2019	FULLER, DEBRA	\$ 105.00	Training HR paid(HR use only)	7/7/19 TRAINING HR BEST PRACT
287806	10/3/2019	FULLER, DEBRA	\$ 105.00	Training HR paid(HR use only)	9/1 WEBINAR-FROM STRESSFULL
287806	10/3/2019	FULLER, DEBRA	\$ 105.00	Training HR paid(HR use only)	9/2 WEBINAR-MASTERING MEDI
281453	2/21/2019	FULLER, DON	\$ 275.00	Training HR paid(HR use only)	10/20 FOREST DISEASES WORKSHOP
284167	5/29/2019	FULLER, DON	\$ 400.00	Training HR paid(HR use only)	4/22 FIRE ECOLOGY WORKSHOP
287420	9/19/2019	FULLER, DON	\$ 350.00	Training HR paid(HR use only)	5/17-5/19 LUPINUS WORKSHOP
287420	9/19/2019	FULLER, DON	\$ 449.84	Travel(trans,mile,lodge,meals)	5/16-5/19/19 MILEAGE & LODGING
289558	12/5/2019	GEHLERT, ALEX	\$ 535.00	Training HR paid(HR use only)	9/20/19 POST BIKE SCHOOL
281454	2/21/2019	GIGOUX, STEPHEN	\$ 199.00	Training HR paid(HR use only)	10/17 COACHING/TEAMBLDG SEMINA
281454	2/21/2019	GIGOUX, STEPHEN	\$ 149.00	Training HR paid(HR use only)	10/22 DEV EMOTIONAL INT SEMINA
281454	2/21/2019	GIGOUX, STEPHEN	\$ 179.00	Training HR paid(HR use only)	12/4 COMMUNICATION SEMINAR
282671	4/3/2019	GLAVES, STACIE	\$ 800.00	Training HR paid(HR use only)	8/20/18-2/20/19 PAYROLL CLASS
287812	10/3/2019	GOMEZ, SONJA	\$ 184.80	Travel(trans,mile,lodge,meals)	4/5/19 HOTEL FOR NAI
281295	2/13/2019	GRAUL, MATTHEW	\$ 2,525.00	Registration(mtg,conf,train)	7/10-REGISTRATION FEE-NRPA
281295	2/13/2019	GRAUL, MATTHEW	\$ 793.12	Travel(trans,mile,lodge,meals)	12/9-12/13-MEALS/LODGING
281295	2/13/2019	GRAUL, MATTHEW	\$ 413.60	Travel(trans,mile,lodge,meals)	7/10-AIR FARE
281456	2/21/2019	GRAUL, MATTHEW	\$ 526.98	Travel(trans,mile,lodge,meals)	6/15-7/12/2018 MEALS/AIR/TRANS
281456	2/21/2019	GRAUL, MATTHEW	\$ 173.24	Travel(trans,mile,lodge,meals)	9/22-9/28/2018 MEALS
281456	2/21/2019	GRAUL, MATTHEW	\$ 1,456.65	Travel(trans,mile,lodge,meals)	9/28/2018 LODGING
281456	2/21/2019	GRAUL, MATTHEW	\$ 423.60	Travel(trans,mile,lodge,meals)	9/22/2018 AIRFARE
286634	8/22/2019	HAGA, ERNEST	\$ 398.00	Software-Downloaded(Non-tax)	8/13/19 HELIEFB IN-FLIGHT APPL
280218	1/10/2019	HALL, NICHOLAS	\$ 299.10	Travel(trans,mile,lodge,meals)	11/1-12/21 MILEAGE
281457	2/21/2019	HAMLAT, SANDRA	\$ 102.99	Travel(trans,mile,lodge,meals)	8/28/18 TOLL/MILEAGE
283780	5/16/2019	HAMLAT, SANDRA	\$ 250.00	Registration(mtg,conf,train)	4/15 APA NATIONAL PLN CONF REG
283780	5/16/2019	HAMLAT, SANDRA	\$ 800.00	Training HR paid(HR use only)	4/15 TRAINING
281458	2/21/2019	HAMMOND, MICHELE	\$ 105.07	Travel(trans,mile,lodge,meals)	11/6-11/9 MEALS
281458	2/21/2019	HAMMOND, MICHELE	\$ 570.00	Travel(trans,mile,lodge,meals)	11/6-11/9 LODGING
281459	2/21/2019	HARRINGTON, JOSHUA	\$ 118.93	Travel(trans,mile,lodge,meals)	9/23-9/28/2018 MILEAGE

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281459	2/21/2019	HARRINGTON, JOSHUA	\$ 118.93	Travel(trans,mile,lodge,meals)	9/16-9/21/2018 MILEAGE
281459	2/21/2019	HARRINGTON, JOSHUA	\$ 146.61	POST Reimbursed Training	8/12-8/17/2018 MILEAGE
286640	8/22/2019	HEBERT, DRAKE	\$ 1,394.79	Travel(trans,mile,lodge,meals)	7/7-7/12 MEAL/LODGING/MILE/PRK
287612	9/26/2019	HEINBOCKEL, CHARLES	\$ 475.00	Personal Protective Equipment	WILDLAND BOOTS
281298	2/13/2019	HELAE, KHARI	\$ 475.00	Training HR paid(HR use only)	11/5-11/9 TRAINING INCIDENT CO
287821	10/3/2019	HOGAN-BATALLA, STACEY	\$ 510.00	Training HR paid(HR use only)	6/24-9/1 CONSTR BLUEPR COURSE
288500	10/23/2019	HOLMES, ERIC	\$ 583.36	Travel(trans,mile,lodge,meals)	9/29-10/1 LODGING/LYFT
286141	8/8/2019	HORNBECK, KATHLEEN	\$ 210.00	Miscellaneous Supplies	7/1 Q PERSPECTIVE KIT-OPS MGMT
287430	9/19/2019	HORNBECK, KATHLEEN	\$ 301.20	Travel(trans,mile,lodge,meals)	ILA CONFERENCE 6/16-6/19/19
287430	9/19/2019	HORNBECK, KATHLEEN	\$ 529.00	Training HR paid(HR use only)	ILA CONFERENCE 6/16-6/19/19
280228	1/10/2019	HORNER, KRISTIN V	\$ 349.00	Training HR paid(HR use only)	9/13-9/14/18 SKILLPATH SEMINAR
289286	11/20/2019	HOWE, MICHAEL D	\$ 120.00	Personal Protective Equipment	10/26 SAFETY GLASSES
285691	7/25/2019	IRWIN, DREW	\$ 127.55	Travel(trans,mile,lodge,meals)	5/4-6/5 MILEAGE
287054	9/5/2019	IRWIN, DREW	\$ 224.51	Travel(trans,mile,lodge,meals)	6/24-7/31 MILEAGE
283237	4/25/2019	JOHNSON, CAROL	\$ 104.28	Travel(trans,mile,lodge,meals)	3/1-3/28/19 MILEAGE
287062	9/5/2019	JOHNSON, CAROL	\$ 121.69	Travel(trans,mile,lodge,meals)	MAY & JUNE 2019 MILEAGE
281764	2/27/2019	KASSEBAUM, ANNE	\$ 195.00	Travel(trans,mile,lodge,meals)	1/30/19 FERRY FOR 13 STAFF
284179	5/29/2019	KASSEBAUM, ANNE	\$ 1,671.00	Food-Special Events	5/21 COSTCO FOOD FOR VOLUNTEER
284370	6/7/2019	KASSEBAUM, ANNE	\$ 202.40	Travel(trans,mile,lodge,meals)	4/5-4/6 LODGING
287064	9/5/2019	KELCHNER, KRISTINA	\$ 725.00	Training HR paid(HR use only)	GEN MGR LEADERSHIP SUMMIT
287622	9/26/2019	KELCHNER, KRISTINA	\$ 122.84	Food-Business/Staff Meetings	7/15-22/19 ASD CHIEFS MTG
289773	12/12/2019	KELCHNER, KRISTINA	\$ 113.08	Travel(trans,mile,lodge,meals)	9/21-9/26 CSDA CONF AIR/LUNCH
285127	7/2/2019	KOH, MONA	\$ 126.79	Travel(trans,mile,lodge,meals)	3/17-3/22 MILEAGE
281462	2/21/2019	KRISO, CAROLYN	\$ 297.05	Travel(trans,mile,lodge,meals)	11/7-11/10/18 CA INVAS PLT SYM
287627	9/26/2019	LAN, JANET	\$ 120.00	Safety supplies/equipment	SAFETY GLASSES
281463	2/21/2019	LANE, BEVERLY	\$ 1,012.60	Travel(trans,mile,lodge,meals)	8/2-12/15 MILEAGE
281932	3/6/2019	LANE, BEVERLY	\$ 116.92	Travel(trans,mile,lodge,meals)	1/10-1/31/2019 MILEAGE
288516	10/23/2019	LEAVITT, EVA ROSE	\$ 125.63	Personal Protective Equipment	9/18 STEEL TOE BOOTS
290183	12/30/2019	LEAVITT, EVA ROSE	\$ 797.50	Training HR paid(HR use only)	11/07/19 TRAINING
285699	7/25/2019	LEBOW, JAMIE	\$ 800.00	Training HR paid(HR use only)	IPMA HR CERT TRAINING COST
289174	11/15/2019	LEBOW, JAMIE	\$ 500.00	Training HR paid(HR use only)	NEOGOV CONNECT REGISTRATION
289174	11/15/2019	LEBOW, JAMIE	\$ 359.50	Travel(trans,mile,lodge,meals)	NEOGOV TRAVEL/ACCOMM COSTS
280764	1/24/2019	LIM, TAMMY	\$ 325.00	Training HR paid(HR use only)	THE WILDLIFE PROJECT
280880	1/31/2019	LIM, TAMMY	\$ 120.00	Training HR paid(HR use only)	REGISTRATION-AMPHIBIAN TASK

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Check Number	Check Date	Name	Amount	Object Code Description	Description
281935	3/6/2019	LIM, TAMMY	\$ 405.00	Training HR paid(HR use only)	12/7/18 REGISTRATION-TWS
289300	11/20/2019	LIM, TAMMY	\$ 275.00	Training HR paid(HR use only)	TWS/AFS REGISTRATION
289300	11/20/2019	LIM, TAMMY	\$ 238.61	Travel(trans,mile,lodge,meals)	10/2 TWS/AFS HOTEL
289300	11/20/2019	LIM, TAMMY	\$ 275.00	Registration(mtgs,conf,train)	TWS/AFS REGISTRATION
285943	7/31/2019	LINDSEY, BARRET	\$ 214.32	Property Claim SIR	6/21 CASIO SPORT WATCH
282527	3/28/2019	LITTLE, STEVE	\$ 120.00	Personal Protective Equipment	3/8 SAFETY GLASSES
284382	6/7/2019	LITTLE, STEVE	\$ 1,753.78	Repairs and Maintenance Suppli	4/17 LIGHTING FIXTURES
285946	7/31/2019	LOFT, PIA	\$ 132.00	Travel(trans,mile,lodge,meals)	4/5-4/6/19 LODGING
285491	7/17/2019	LORENZ, RACHEL	\$ 120.00	Personal Protective Equipment	4/17-SAFETY GLASSES
288601	10/25/2019	LOVE, ALAN	\$ 312.99	Uniforms	10/7 FBI REQUIRED UNIFORMS
280765	1/24/2019	LUDT, KRISTEN	\$ 395.91	Training HR paid(HR use only)	FALL HORTICULTURE CLASSES
281466	2/21/2019	LUDT, KRISTEN	\$ 109.86	Travel(trans,mile,lodge,meals)	11/28-11/30 MILEAGE
288894	11/6/2019	LYNCH, ERWIN	\$ 120.00	Personal Protective Equipment	9/27 SAFETY GLASSES
280536	1/17/2019	MACLEAN, HAROLD	\$ 250.00	Training HR paid(HR use only)	9/12/18 CONFERENCE REGISTRATIO
280536	1/17/2019	MACLEAN, HAROLD	\$ 188.10	Travel(trans,mile,lodge,meals)	10/10-10/11/18 LODGING
281631	2/21/2019	MANN, ELLIOTT	\$ 120.00	Medical Exams	1/8/19 FAA MEDICAL PILOT EXAM
283797	5/16/2019	MARQUEZ, SYLVIA	\$ 120.00	Personal Protective Equipment	3/18-SAFETY GLASSES
286860	8/29/2019	MARSH, MISTI	\$ 113.42	Program/Promotional Supplies	PRINTING PHOTOS BIG BREAK
283798	5/16/2019	MARSHALL, DUNCAN	\$ 475.00	Training HR paid(HR use only)	CLSA-NALS CONF 3/22-3/26/19
283798	5/16/2019	MARSHALL, DUNCAN	\$ 182.72	Training HR paid(HR use only)	GEOMATICS CONF 1/25-1/26/19
283798	5/16/2019	MARSHALL, DUNCAN	\$ 816.92	Travel(trans,mile,lodge,meals)	CLSA-NALS CONF FOOD,LODGING,MI
283798	5/16/2019	MARSHALL, DUNCAN	\$ 586.54	Travel(trans,mile,lodge,meals)	GEOMATICS CONF FOOD,LODGING,MI
282693	4/3/2019	MARTINEZ, JUSTIN	\$ 1,500.00	Training HR paid(HR use only)	1/7 GRAD COURSES
282376	3/21/2019	MATTINGLY, MARY	\$ 251.06	Travel(trans,mile,lodge,meals)	9/27/18-1/13/19 MILEAGE REIMB
281467	2/21/2019	MAXWELL, KYLE	\$ 356.40	Travel(trans,mile,lodge,meals)	8/14/2018 AIRFARE
281467	2/21/2019	MAXWELL, KYLE	\$ 854.28	Travel(trans,mile,lodge,meals)	11/4/2018 LODGING
283445	5/2/2019	MCCRYSTLE, JASON	\$ 101.25	Permits and Licenses	4/2 DMV VIN VERIFER BOND
283445	5/2/2019	MCCRYSTLE, JASON	\$ 317.98	Food-Business/Staff Meetings	4/10-4/11 MEAL DRIVER TRAINING
284391	6/7/2019	MCCRYSTLE, JASON	\$ 218.07	Food-Business/Staff Meetings	4/19-5/13 LUNCH DRIVER TRG
285132	7/2/2019	MCCRYSTLE, JASON	\$ 1,600.00	Training HR paid(HR use only)	1/14/19 TUITION MGMT #364/#365
285711	7/25/2019	MCCRYSTLE, JASON	\$ 163.55	Food-Business/Staff Meetings	6/11 FOOD FOR TRAINING
285953	7/31/2019	MCCRYSTLE, JASON	\$ 495.00	Registration(mtgs,conf,train)	6/16-6/20 REGISTRATION GFX CON
285953	7/31/2019	MCCRYSTLE, JASON	\$ 850.03	Travel(trans,mile,lodge,meals)	6/16-6/20 FOOD,LODGE,& COMMUTE
285953	7/31/2019	MCCRYSTLE, JASON	\$ 460.95	Travel(trans,mile,lodge,meals)	6/16-6/20/19 AIRFARE

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285134	7/2/2019	MCKINZIE, AKINWUNMI	\$ 129.23	Uniforms	ACTING POSITION UNIFORM PANTS
285954	7/31/2019	MCKINZIE, AKINWUNMI	\$ 200.00	Training HR paid(HR use only)	1/18-6/18/19 BOT GARDEN DOCENT
287085	9/5/2019	MCKINZIE, AKINWUNMI	\$ 590.00	Training HR paid(HR use only)	7/25 NAT'L STORYTELLING REGIS
285498	7/17/2019	MITCHELL, ROSS	\$ 546.52	Training HR paid(HR use only)	1/7-2/6 TUITION/FEEES/BOOKS
287856	10/3/2019	MONTANO, BRENDA	\$ 926.61	Travel(trans,mile,lodge,meals)	8/26-8/31/19 LODGING
282104	3/13/2019	MORAN, MICHAEL J	\$ 124.95	Food-Special Events	12/6-12/21 FOOD-DOCENT DINNER
283073	4/18/2019	MORAN, MICHAEL J	\$ 107.17	Sm Tools/Equip/Furn(nonasset)	DEWALT DRILL DRIVER
281470	2/21/2019	MUNOZ, CLAUDIA	\$ 172.19	Program/Promotional Supplies	9/11/18 PROGRAM SUPPLIES
286870	8/29/2019	MUNOZ, CLAUDIA	\$ 330.00	Training HR paid(HR use only)	NOLS TRAINING 12/7-12/9/18
286870	8/29/2019	MUNOZ, CLAUDIA	\$ 520.41	Travel(trans,mile,lodge,meals)	NOLS TRAINING 12/7-12/9/18
289314	11/20/2019	NARAYAN, ASHIKA	\$ 155.13	Food-Special Events	10/3-FOOD FOR VOLUNTEERS
281303	2/13/2019	NATH, SHIVANI	\$ 125.00	Training HR paid(HR use only)	9/20 TUITION-WRITING AT WORK
284028	5/23/2019	NATH, SHIVANI	\$ 375.00	Training HR paid(HR use only)	3/5 CLASS REGISTRATION
286455	8/15/2019	NEVILLE, JUSTIN	\$ 250.00	Training HR paid(HR use only)	5/24 CREWBOSS/ENGINE BOSS CLS
287447	9/19/2019	NEVILLE, JUSTIN	\$ 359.20	Personal Protective Equipment	CREW BOSS WILDLAND PPE
283079	4/18/2019	NEWAY, CHRIS	\$ 120.00	Personal Protective Equipment	3/8 PRESCRIPTION SAFETY GLASSE
281374	2/13/2019	NUNES. EDWARD	\$ 120.00	Personal Protective Equipment	1/31 PRESCRIPTION SAFETY GLASS
281641	2/21/2019	O'HARA, MICHELLE STRAWSOI	\$ 148.42	Travel(trans,mile,lodge,meals)	1/8-1/10/19 TRANSPORTATION
282384	3/21/2019	O'HARA, MICHELLE STRAWSOI	\$ 392.31	Memberships	2019 CPA PROFESSIONAL DUES
283081	4/18/2019	O'HARA, MICHELLE STRAWSOI	\$ 142.08	Registration(mtg,conf,train)	4/3 ETHICS TRAINING
282710	4/3/2019	PAGAN, AGDA	\$ 120.00	Personal Protective Equipment	3/15/19 SAFETY GLASSES
288760	10/31/2019	PEARCE, TRENT	\$ 120.00	Registration(mtg,conf,train)	FOSTER CALM 9/21-22/19 1ST AID
289619	12/5/2019	PEIXOTO, MATTHEW	\$ 115.00	Medical Exams	11/4 DOT PHYSICAL
284422	6/7/2019	PERRY, TOBY	\$ 375.00	Training HR paid(HR use only)	4/8 CA TRAILS/GREENWAY CONF
284422	6/7/2019	PERRY, TOBY	\$ 160.00	Construction In Progress	4/9-BUILDING PERMIT REVIEW
284422	6/7/2019	PERRY, TOBY	\$ 220.96	Travel(trans,mile,lodge,meals)	4/4 AIRFARE
280785	1/24/2019	PETERSON, MARGARET	\$ 605.00	Training HR paid(HR use only)	ESRI CREATY STORY MAPS
286696	8/22/2019	PETERSON, MARGARET	\$ 1,434.29	Travel(trans,mile,lodge,meals)	7/7-7/12 MEAL/LODGING/AIRFARE
281474	2/21/2019	PETTIT JR, JAMES	\$ 475.00	Personal Protective Equipment	WILDLAND FIRE BOOTS
284772	6/19/2019	PHILLIPS, JOSH	\$ 350.00	Training HR paid(HR use only)	3/29 TRAINING
286214	8/8/2019	PHILLIPS, JOSH	\$ 345.00	Training HR paid(HR use only)	5/23 REGISTRATION-SPECIES TRG
281475	2/21/2019	POLLARD, MARK	\$ 190.00	Registration(mtg,conf,train)	12/5/18 REGIONAL INSTRUCTOR TR
281795	2/27/2019	POLLARD, MARK	\$ 395.96	Travel(trans,mile,lodge,meals)	1/7-1/10/2019 LODGING
281795	2/27/2019	POLLARD, MARK	\$ 250.00	Training HR paid(HR use only)	1/7 DRIVER OPERATOR 1B

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281476	2/21/2019	PORTER, JOSHUA	\$ 1,600.00	Training HR paid(HR use only)	11/18/2018 TUITION
287300	9/11/2019	PORTER, JOSHUA	\$ 1,600.00	Training HR paid(HR use only)	4/1-6/10 OREGON STATE TUITION
280787	1/24/2019	PRASAD, AMITA	\$ 245.95	Training HR paid(HR use only)	8/23-12/20/18 MS OUTLOOK CERT
282116	3/13/2019	PULIZZI, RACHEL	\$ 133.84	Travel(trans,mile,lodge,meals)	2/06-2/25 MILEAGE/TOLL
283833	5/16/2019	RAMOS, SUSAN E	\$ 192.80	Travel(trans,mile,lodge,meals)	4/5-4/6 LODGING-NAI CONF
284429	6/7/2019	RAMOS, SUSAN E	\$ 114.00	Training HR paid(HR use only)	5/4 TUITION HERPETOLOGY CLASS
288140	10/10/2019	RAMOS, SUSAN E	\$ 149.00	Training HR paid(HR use only)	9/5 MANAGING PRIORITIES TRG
289637	12/5/2019	RAMOS, SUSAN E	\$ 240.00	Training HR paid(HR use only)	10/22 STATE OF ESTUARY CONF
281479	2/21/2019	REIFF, DEVAN	\$ 670.00	Training HR paid(HR use only)	12/8 COURSE REGISTRATION
283834	5/16/2019	REIFF, DEVAN	\$ 785.00	Training HR paid(HR use only)	3/13 NATIONAL PLAN CONF REGIST
284573	6/11/2019	REIFF, DEVAN	\$ 648.00	Memberships	4/8 MEMBERSHIP
281480	2/21/2019	RIECK, SARA	\$ 340.00	Registration(mtgs,conf,train)	11/5 IRWA TRAINING
283119	4/18/2019	RIECK, SARA	\$ 430.00	Training HR paid(HR use only)	2/21-2/22 IRWA TRAINING
283119	4/18/2019	RIECK, SARA	\$ 108.34	Travel(trans,mile,lodge,meals)	2/21-2/22 MILEAGE
283835	5/16/2019	RIECK, SARA	\$ 118.72	Travel(trans,mile,lodge,meals)	4/2-4/3 TOLL/MILEAGE
283835	5/16/2019	RIECK, SARA	\$ 200.00	Registration(mtgs,conf,train)	4/3 IRWA CLASS 604
283835	5/16/2019	RIECK, SARA	\$ 285.00	Training HR paid(HR use only)	4/2 IRWA CLASS 600
281043	2/1/2019	RIENSCH, DAVID L	\$ 133.00	Memberships	WILDLIFE SOCIETY MBRSHIP RENEW
285535	7/17/2019	RIENSCH, DAVID L	\$ 499.00	Training HR paid(HR use only)	4/10 WORKSHOP
282406	3/21/2019	RIZZOTTI, JAIMEE	\$ 250.61	Food-Special Events	1/25-2/1/2019 FOOD JOB FAIR
284077	5/23/2019	ROBB, SUSHAWN	\$ 645.10	Travel(trans,mile,lodge,meals)	11/7-11/10/18 INVASIVE PLANT
286233	8/8/2019	ROFE, ALLISON	\$ 614.05	Travel(trans,mile,lodge,meals)	7/8-7/12 MEALS/LODGING/UBER
1359	2/21/2019	ROSARIO, DIONISIO	\$ 347.48	Travel(trans,mile,lodge,meals)	9/4-10/27 MILEAGE REIMB
285988	7/31/2019	ROSBOROUGH, TARA	\$ 1,600.00	Training HR paid(HR use only)	CAREER TRAINING REIMBURSEMENT
280790	1/24/2019	ROSE, GRETCHEN	\$ 1,350.00	Training HR paid(HR use only)	11/12 FORCE SCIENCE INST ANALY
286235	8/8/2019	ROSE, WILL	\$ 545.00	Training HR paid(HR use only)	7/3 SURVEYING EXAM BUNDLE
281044	2/1/2019	ROTH, AARON	\$ 275.00	Registration(mtgs,conf,train)	11/13-11/16 INSTRUCTOR II COUR
281482	2/21/2019	ROTH, AARON	\$ 275.00	Registration(mtgs,conf,train)	9/18 INSTRUCTOR 1 TRAINING
286506	8/15/2019	SADAT, WALEED	\$ 153.51	Food-Business/Staff Meetings	7/26 FOOD TEAM BUILDING EVENT
281484	2/21/2019	SCHWARZSCHILD, DARIA	\$ 244.50	Training HR paid(HR use only)	12/3 REAL ESTATE SALES COURSE
281679	2/21/2019	SOSINE, JOSH	\$ 250.00	Training HR paid(HR use only)	1/7 CLASS REGISTRATION
281679	2/21/2019	SOSINE, JOSH	\$ 356.36	Travel(trans,mile,lodge,meals)	1/11/19 LODGING
283485	5/2/2019	SOSINE, JOSH	\$ 382.82	Personal Protective Equipment	4/10-FIREFIGHTER SAFETY BOOTS
280796	1/24/2019	SOUTHERN, KEITH	\$ 860.00	Training HR paid(HR use only)	10/13 TUITION

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285539	7/17/2019	SPAULDING-GRAHAM, DEBOR.	\$ 315.00	Training HR paid(HR use only)	4/19 CONFERENCE
289656	12/5/2019	STONEHAM, DANIA	\$ 446.32	Miscellaneous Supplies	10/18 DECORATION HR SVC DINNER
280719	1/23/2019	SUMNER, DAVID	\$ 120.00	Memberships	INTERNAL AUDITOR-MEMBERSHIP
280719	1/23/2019	SUMNER, DAVID	\$ 225.00	Memberships	FRAUD EXAMINER MEMBERSHIP
285162	7/2/2019	SUMNER, DAVID	\$ 119.98	Safety supplies/equipment	6/7 GLASSES
281998	3/6/2019	SURGES, BILL	\$ 120.00	Personal Protective Equipment	1/31 PRESCRIPTN SAFETY GLASSES
281492	2/21/2019	SUZUKI, ERI	\$ 214.96	Travel(trans,mile,lodge,meals)	11/9/18 FLIGHT
281492	2/21/2019	SUZUKI, ERI	\$ 380.50	Travel(trans,mile,lodge,meals)	11/9/18 LODGING
281493	2/21/2019	SWEANY, MICHAEL	\$ 190.00	Registration(mtgs,conf,train)	12/5 REGIONAL INSTRUCTOR TRG
283296	4/25/2019	SWEANY, MICHAEL	\$ 475.00	Safety supplies/equipment	3/29 FIRE BOOTS
286922	8/29/2019	SWEANY, MICHAEL	\$ 500.00	Training HR paid(HR use only)	6/25/19 CA S-219 FIRING CLASS
290200	12/30/2019	TALBERT, SEAN	\$ 120.00	Personal Protective Equipment	11/22/19 RX SAFETY GLASSES
287912	10/3/2019	TARGULYAN, NADEZDA	\$ 1,336.62	Travel(trans,mile,lodge,meals)	7/7-7/12/19 ESRI USER CONF
289357	11/20/2019	TAYLOR, CONSTANCE	\$ 385.00	Registration(mtgs,conf,train)	7/25 WILD WONDER CONF REGISTR
289357	11/20/2019	TAYLOR, CONSTANCE	\$ 179.30	Travel(trans,mile,lodge,meals)	9/12 LODGING
281494	2/21/2019	TAYLOR, CYNTHIA	\$ 370.00	Training HR paid(HR use only)	9/19-10/12 WATER EDUCATION
281494	2/21/2019	TAYLOR, CYNTHIA	\$ 631.21	Travel(trans,mile,lodge,meals)	9/19-10/12 WATER EDUCATION
282241	3/14/2019	TAYLOR, CYNTHIA	\$ 223.00	Program/Promotional Supplies	12/7/2018 METAL POLES-BAT BOX
283130	4/18/2019	TRAVERS, RICHARD	\$ 115.00	Medical Exams	3/15 DOT PHYSICAL
285164	7/2/2019	TUBBS, LINDA	\$ 567.96	Travel(trans,mile,lodge,meals)	3/17-AIRFARE
285164	7/2/2019	TUBBS, LINDA	\$ 926.76	Travel(trans,mile,lodge,meals)	3/21 LODGING
285813	7/26/2019	TUDEN, BECKY	\$ 620.77	Travel(trans,mile,lodge,meals)	CAL IPAC CONFERENCE
285813	7/26/2019	TUDEN, BECKY	\$ 250.00	Training HR paid(HR use only)	10/11/18 CALMS CONFERENCE
285813	7/26/2019	TUDEN, BECKY	\$ 375.00	Training HR paid(HR use only)	CAL IPAC CONFERENCE
287691	9/26/2019	TUDEN, BECKY	\$ 107.94	Travel(trans,mile,lodge,meals)	8/14/19-8/22/19 MILEAGE
282590	3/28/2019	UHLER, MIKE	\$ 114.26	Travel(trans,mile,lodge,meals)	2/4 MILEAGE
286013	7/31/2019	UHLER, MIKE	\$ 154.51	Travel(trans,mile,lodge,meals)	6/20/19 MILEAGE TO MARIPOSA
287694	9/26/2019	VAN DAM, KRISTEN	\$ 185.83	Travel(trans,mile,lodge,meals)	8/13/19 MILEAGE
285552	7/17/2019	VAN EYCK, SABRINA	\$ 143.19	Food-Business/Staff Meetings	6/17 FOOD FOR TRAINING CLASS
287507	9/19/2019	VAN EYCK, SABRINA	\$ 190.89	Food-Business/Staff Meetings	FOOD FOR TEAM BUILDING TRAIN
284456	6/7/2019	VARGAS, NADINE	\$ 120.00	Personal Protective Equipment	5/13 COMPUTER GLASSES
287346	9/11/2019	VINCENT, TRAVIS	\$ 138.00	Training HR paid(HR use only)	1/24 FIRE BEHAVIOR CLASS
287346	9/11/2019	VINCENT, TRAVIS	\$ 108.00	Training HR paid(HR use only)	2/5 TEXTBOOK
287346	9/11/2019	VINCENT, TRAVIS	\$ 554.00	Training HR paid(HR use only)	6/14 WILDLAND FIREFIGHTING CLS

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1360	2/21/2019	WAESPI, DENNIS M	\$ 420.63	Travel(trans,mile,lodge,meals)	8/2-12/20 MILEAGE REIMB
1363	3/6/2019	WAESPI, DENNIS M	\$ 102.78	Travel(trans,mile,lodge,meals)	1/9-1/31/2019 MILEAGE
283317	4/25/2019	WAESPI, TYLER	\$ 530.00	Training HR paid(HR use only)	3/19 TUITION CPRS CONF
289368	11/20/2019	WAESPI, TYLER	\$ 270.00	Training HR paid(HR use only)	10/1-TUITION LIFEGUARD TRG
287922	10/3/2019	WAN, DAN	\$ 475.00	Personal Protective Equipment	9/12 WILDLAND BOOTS-FIRE DEPT
1361	2/21/2019	WIESKAMP, AYN	\$ 702.51	Travel(trans,mile,lodge,meals)	9/4-12/20/2018 MILEAGE
1454	3/14/2019	WIESKAMP, AYN	\$ 206.13	Travel(trans,mile,lodge,meals)	1/9-1/31/2019 MILEAGE
282958	4/10/2019	WILLEY, GORDON ALLEN	\$ 163.13	Personal Protective Equipment	3/8 GEORGIA BOOT WELLINGTON
287703	9/26/2019	WILLIAMS, DOMONIQUE	\$ 303.00	Training HR paid(HR use only)	ROUGH FARMING & SPANISH
280607	1/17/2019	WILLIS, EDDIE	\$ 350.00	Training HR paid(HR use only)	10/3 CAREER TRG COURSE-CEQA
283321	4/25/2019	WILLIS, EDDIE	\$ 130.72	Travel(trans,mile,lodge,meals)	2/19-3/20 MILEAGE
284478	6/7/2019	WILLIS, EDDIE	\$ 625.00	Training HR paid(HR use only)	2/8-URBAN PLANNING/DESIGN
285030	6/27/2019	WILLIS, EDDIE	\$ 625.00	Training HR paid(HR use only)	4/1 PLANNING CAREER COURSE
289685	12/5/2019	WILLIS, EDDIE	\$ 310.00	Training HR paid(HR use only)	9/4 WETLANDS REGULATION/MITIGA
281502	2/21/2019	WU, LINDA	\$ 415.00	Training HR paid(HR use only)	11/7 TUITION-IRWA BARGAINING
283860	5/16/2019	WU, LINDA	\$ 415.00	Training HR paid(HR use only)	3/13-TUITION IRWA LEASING
289687	12/5/2019	WU, LINDA	\$ 165.00	Training HR paid(HR use only)	7/18 TUITION ETHICS ONLINE CLS
289687	12/5/2019	WU, LINDA	\$ 755.00	Training HR paid(HR use only)	7/18 TUITON VALUATION PART ACQ