

East Bay Regional Park District							
Transparency Report							
Check Number	Check Date	Employee Name	Transaction Amount	Check Amount	Invoice Number	Object Code Description	Description
00306480	10/14/2021	ADAMS, ASHLEY	\$ 200.00	\$ 200.00	EXRPT021921	Registration(mtgs,conf,train)	REGISTRATION FOR CLASS
00304638	8/5/2021	ADAMS, BRUCE L	\$ 500.00	\$ 500.00	EXRPT061521	Personal Protective Equipment	FIRE BOOTS
00302335	5/6/2021	ALATORRE, CHANTAL	\$ 1,600.00	\$ 1,600.00	EXRPT010221	Training HR paid(HR use only)	11/25/20-1/2/21 MTM 202 & 203
00302738	5/20/2021	ALVAREZ-SELLES, MONICA	\$ 350.00	\$ 350.00	EXRPT043021	Training HR paid(HR use only)	4/29-30/21 CALPELRA REGISTRATI
00301538	4/1/2021	ANDERSON, THOMAS	\$ 161.45	\$ 161.45	EXRPT030321	Travel(trans,mile,lodge,meals)	10/27/20-3/3/21 MILEAGE
00308162	12/16/2021	BARRINGTON, KIRK	\$ 110.00	\$ 110.00	EXRPT040221	Permits and Licenses	PROFESSIONAL LICENSE T-2 WATER
00302746	5/20/2021	BATES, REN	\$ 400.00	\$ 400.00	EXRPT042321	Registration(mtgs,conf,train)	4/23/21 LANDSCAPE ARCHITECT LI
00300602	2/18/2021	BELL, DOUGLAS	\$ 261.00	\$ 261.00	EXRPT110120	Memberships	11/1/20 MEMBERSHIP
00300602	2/18/2021	BELL, DOUGLAS	\$ 383.00	\$ 644.00	EXRPT122420	Memberships	12/15/20-12/24/20 MEMBERSHIP
00306513	10/14/2021	BITTNER, ELISABETH	\$ 299.00	\$ 299.00	EXRPT042521	Training HR paid(HR use only)	JUNE CONFERENCE REGISTRATION
00308165	12/16/2021	BITTNER, ELISABETH	\$ 157.95	\$ 157.95	EXRPT092321	Travel(trans,mile,lodge,meals)	AIRFARE-MAINTENANCE MANAGEMENT
00308165	12/16/2021	BITTNER, ELISABETH	\$ 167.64	\$ 325.59	EXRPT110721	Food-Special Events	LUNCH - 16 GARDEN VOLUNTEERS
00305725	9/16/2021	BROESDER, GAIL	\$ 114.75	\$ 114.75	EXRPT062521	Personal Protective Equipment	COMPUTER GLASSES
00308170	12/16/2021	BROOKENS, CHRISTOPHER	\$ 193.91	\$ 193.91	EXRPT110921	Repairs and Maintenance Suppli	CHAINSAW CHAIN, MAINTENANCE SP
00306524	10/14/2021	CASTLE, MINDY	\$ 187.41	\$ 187.41	EXRPT090721	Program/Promotional Supplies	POP-UP TENT
00305924	9/23/2021	CASTLE, MINDY	\$ 105.00	\$ 105.00	EXRPT051821	Training HR paid(HR use only)	REGISTRATION FOR ALHFAM CONFER
00306302	10/7/2021	CAZARES, NELLIE	\$ 176.53	\$ 176.53	EXRPT071421	Food-Special Events	FOOD & DRINKS FOR CADET GRAD
00306302	10/7/2021	CAZARES, NELLIE	\$ 269.58	\$ 446.11	EXRPT060321	Training HR paid(HR use only)	BOOKS AND ENROLLMENT FEE
00306526	10/14/2021	CHAN, MY	\$ 298.00	\$ 298.00	EXRPT082421	Training HR paid(HR use only)	BAN THE BOX TRAINING
00303250	6/10/2021	CHAN, MY	\$ 137.31	\$ 137.31	EXRPT030421	Travel(trans,mile,lodge,meals)	2/11/21-3/4/21 MILEAGE
00300813	3/4/2021	COFFIN, PHILIP	\$ 415.00	\$ 415.00	EXRPT012621	Training HR paid(HR use only)	1/26/21 TUITION 2/9-10/21 COUR
00301893	4/15/2021	COFFIN, PHILIP	\$ 265.00	\$ 265.00	EXRPT033021	Training HR paid(HR use only)	3/30/21 COURSE TUITION
00308177	12/16/2021	COLLINS, KIMBERLY	\$ 111.88	\$ 111.88	EXRPT093021	Travel(trans,mile,lodge,meals)	9/14/21-9/30/21 MILEAGE
00300291	2/11/2021	COLLINS, KIMBERLY	\$ 393.80	\$ 393.80	EXRPT121820	Travel(trans,mile,lodge,meals)	12/1-18/20 MILEAGE
00300610	2/18/2021	COLLINS, KIMBERLY	\$ 400.00	\$ 400.00	EXRPT122220	Permits and Licenses	12/22/20 LANDSCAPE ARCHITECT R
00302191	4/29/2021	COLLINS, KIMBERLY	\$ 482.10	\$ 482.10	EXRPT032521	Travel(trans,mile,lodge,meals)	1/13/21-3/25/21 MILEAGE
00305737	9/16/2021	COLLINS, KIMBERLY	\$ 128.56	\$ 128.56	EXRPT082621	Travel(trans,mile,lodge,meals)	8/5 8/19 8/23 8/26 DUMBR TN QUR
00306132	9/30/2021	COLLINS, KIMBERLY	\$ 160.70	\$ 160.70	EXRPT051821	Travel(trans,mile,lodge,meals)	4/14-5/18/21 MILEAGE
00306132	9/30/2021	COLLINS, KIMBERLY	\$ 144.24	\$ 304.94	EXRPT062821	Travel(trans,mile,lodge,meals)	5/21-6/28/21 MILEAGE
00307523	11/18/2021	CORTOPASSI, FRED	\$ 1,250.00	\$ 1,250.00	EXRPT090521	Training HR paid(HR use only)	PERMACULTURE COURSE FEE
00299673	1/14/2021	CULPEPPER, CASEY	\$ 505.93	\$ 505.93	EXRPT090220	Training HR paid(HR use only)	9/2/20 ASSESS & MANAGE RISK CO
00300997	3/11/2021	DEBORBA, AMANDA R	\$ 150.00	\$ 150.00	EXRPT011521	Vet/Animal Services	1/15/21 DEHORN 6 ANIMALS
00301561	4/1/2021	DEBORBA, AMANDA R	\$ 450.00	\$ 450.00	EXRPT030521	Animal Supplies	3/5/21 PIGS FOR PARKS
00303499	6/17/2021	DEBORBA, AMANDA R	\$ 265.23	\$ 265.23	EXRPT031821	Safety supplies/equipment	TOTES FOR SHOP TO ORGANIZE
00305945	9/23/2021	DEBORBA, AMANDA R	\$ 3,300.00	\$ 3,300.00	EXRPT080421	Animal Supplies	livestock breeding services -
00300821	3/4/2021	DEP, TERRY	\$ 655.06	\$ 655.06	EXRPT120320	Other Services	12/3/20 LUMBER FOR FENCE
00300616	2/18/2021	DERRER, ANDREW	\$ 113.90	\$ 113.90	EXRPT122220	Personal Protective Equipment	12/22/20 SAFETY GLASSES
00306545	10/14/2021	DEVLIN, JIM	\$ 167.77	\$ 167.77	EXRPT092821	Travel(trans,mile,lodge,meals)	8/31/21 - 9/28/21 MILEAGE
00300299	2/11/2021	DEVLIN, JIM	\$ 167.44	\$ 167.44	EXRPT123020	Travel(trans,mile,lodge,meals)	11/9/20-12/30/20 MILEAGE
00300823	3/4/2021	DEVLIN, JIM	\$ 134.30	\$ 134.30	EXRPT022421	Travel(trans,mile,lodge,meals)	1/5/21-2/24/21 MILEAGE
00301904	4/15/2021	DEVLIN, JIM	\$ 179.10	\$ 179.10	EXRPT033021	Travel(trans,mile,lodge,meals)	2/25/21-3/30/21 MILEAGE
00303266	6/10/2021	DEVLIN, JIM	\$ 142.25	\$ 142.25	EXRPT052121	Travel(trans,mile,lodge,meals)	4/8/21-5/21/21 MILEAGE
00305743	9/16/2021	DEVLIN, JIM	\$ 171.59	\$ 171.59	EXRPT071321	Travel(trans,mile,lodge,meals)	6/3/21-7/13/21 MILEAGE
00301908	4/15/2021	DOUGAN, SEAN	\$ 286.61	\$ 286.61	EXRPT033121	Travel(trans,mile,lodge,meals)	1/29/21-3/31/21 MILEAGE
00299375	1/7/2021	DOYLE, ROBERT	\$ 985.67	\$ 985.67	EXRPT031620	Travel(trans,mile,lodge,meals)	3/9-16/20 FOOD & TRAVEL REIMBU
00301921	4/15/2021	ECHOLS, ELIZABETH	\$ 1,021.55	\$ 1,021.55	EXRPT021820	Travel(trans,mile,lodge,meals)	2/4-18/21 AIRFARE/LYFT/MILEAGE
00305065	8/19/2021	ECHOLS, ELIZABETH	\$ 1,021.55	\$ 1,021.55	EXRPT021820	Travel(trans,mile,lodge,meals)	2/4-18/21 AIRFARE/LYFT/MILEAGE
00306920	10/28/2021	ERASMUS, CARMEN	\$ 189.38	\$ 189.38	EXRPT101821	Travel(trans,mile,lodge,meals)	8/18/21 - 10/18/21 MILEAGE
00300308	2/11/2021	ERASMUS, CARMEN	\$ 167.11	\$ 167.11	EXRPT122220	Travel(trans,mile,lodge,meals)	11/25/20-12/22/20 MILEAGE
00301022	3/11/2021	ERASMUS, CARMEN	\$ 360.00	\$ 360.00	EXRPT101620	Training HR paid(HR use only)	10/16/20 PERMIT UC DAVIS CLASS
00302388	5/6/2021	ERASMUS, CARMEN	\$ 675.00	\$ 675.00	EXRPT030121	Training HR paid(HR use only)	1/26/21-3/1/21 PLANNING CLASS
00305765	9/16/2021	ERASMUS, CARMEN	\$ 157.59	\$ 157.59	EXRPT060221	Travel(trans,mile,lodge,meals)	4/14/21-6/2/21 MILEAGE
00305401	9/2/2021	ESCOBAR, RUDY	\$ 500.00	\$ 500.00	EXRPT063021	Personal Protective Equipment	6/30/21 BOOTS
00300620	2/18/2021	EVANS, MORGAN	\$ 175.00	\$ 175.00	EXRPT083120	Registration(mtgs,conf,train)	8/31/20 NAI CONFERENCE
00303511	6/17/2021	FISCUS, JULIUS	\$ 500.00	\$ 500.00	EXRPT042421	Personal Protective Equipment	JK FIRE IN LANDER BOOTS

00300839	3/4/2021	FITCH, PETER	\$	300.00	\$	300.00	EXRPT013121	Training HR paid(HR use only)	1/31/21 CISCO CERTIFICATE
00303288	6/10/2021	FITCH, PETER	\$	200.00	\$	200.00	EXRPT050621	Training HR paid(HR use only)	5/6/21 CERTIFICATE REIMBURSEME
00301247	3/18/2021	FONG, MICHAEL	\$	120.16	\$	120.16	EXRPT021821	Personal Protective Equipment	2/18/21 RAIN JACKET
00300312	2/11/2021	FULLER, DEBRA	\$	475.00	\$	475.00	EXRPT102620	Training HR paid(HR use only)	10/26/20 CONFERENCE
00304706	8/5/2021	GALLAGHER, COLIN	\$	425.00	\$	425.00	EXRPT030521	Training HR paid(HR use only)	IMBA ONLINE TRAIL SCHOOL
00302399	5/6/2021	GOMEZ, SONJA	\$	280.75	\$	280.75	EXRPT032121	Plants-Horticulture	3/21/21 APPLE TREE PLANTS
00305245	8/26/2021	GOORJIAN, LISA	\$	400.00	\$	400.00	EXRPT032221A	Permits and Licenses	032221 LANDSCAPE ARCHITECT LIC
00308216	12/16/2021	GREER, FRED	\$	124.00	\$	124.00	EXRPT111621	Registration(mtgs,conf,train)	FLIGHT INSTRUCTOR RENEWAL COUR
00305777	9/16/2021	GREER, FRED	\$	1,188.00	\$	1,188.00	EXRPT082021	POST Reimbursed Training	7/28-8/20/21 MEAL FR TRAINING
00305777	9/16/2021	GREER, FRED	\$	711.00	\$	1,899.00	EXRPT082021	POST Reimbursed Training	8/20/21 - TRAINING CONSORTIUM
00303526	6/17/2021	HARRIS, REBBECA	\$	640.00	\$	640.00	EXRPT041921	Training HR paid(HR use only)	OFF-ROAD TRAIN & RECOV COURSE
00306945	10/28/2021	HEINBOCKEL, CHARLES	\$	500.00	\$	500.00	EXRPT021821	Personal Protective Equipment	WILDLAND BOOTS
00306343	10/7/2021	HELAE, KHARI	\$	634.50	\$	634.50	EXRPT032321	Training HR paid(HR use only)	CAREER TRAINING INTRO SOCIO
00305783	9/16/2021	HERNANDEZ, EMILY	\$	488.00	\$	488.00	EXRPT040921	Registration(mtgs,conf,train)	GUNLEARN FIREARM SPECIALIST
00303527	6/17/2021	HERNANDEZ, GISSELLE	\$	1,600.00	\$	1,600.00	EXRPT032921	Training HR paid(HR use only)	WFC COURSES
00304718	8/5/2021	HOPKINSON, PETER	\$	130.00	\$	130.00	EXRPT061421	Permits and Licenses	CERTIFIED RANGELAND MG LICENSE
00306577	10/14/2021	HOSTETLER, LANCE	\$	302.00	\$	302.00	EXRPT061421	Training HR paid(HR use only)	SPRING 21 TRIG & ARCH CLASSES
00306578	10/14/2021	HOWE, MICHAEL D	\$	120.00	\$	120.00	EXRPT083121	Personal Protective Equipment	SAFETY GLASSES
00300624	2/18/2021	HUANG, XIAONING	\$	531.50	\$	531.50	EXRPT082820	Training HR paid(HR use only)	8/28/20 SQL CERTIFICATION
00306580	10/14/2021	IRWIN, JUSTIN	\$	104.50	\$	104.50	EXRPT071621	Travel(trans,mile,lodge,meals)	7/7/21 - 7/16/21 MILEAGE
00300318	2/11/2021	JORDAN, RON	\$	446.89	\$	446.89	EXRPT121420	Travel(trans,mile,lodge,meals)	10/29/20-12/14/20 MILEAGE
00306087	9/24/2021	JORDAN, RON	\$	363.89	\$	363.89	EXRPT061021	Travel(trans,mile,lodge,meals)	4/20/21-6/10/21 MILEAGE
00306582	10/14/2021	KERNITZ, JULIA	\$	176.17	\$	176.17	EXRPT052621	Training HR paid(HR use only)	TUITION AND TEXTBOOKS
00301578	4/1/2021	KLUNK, SCOTT	\$	500.00	\$	500.00	EXRPT011821	Personal Protective Equipment	1/18/21 BOOTS
00306584	10/14/2021	KOUADIO, FERDINAND	\$	1,104.72	\$	1,104.72	EXRPT062121	Training HR paid(HR use only)	CLASS FEE, BOOKS, SUBSCRIPTION
00301582	4/1/2021	KRISO, CAROLYN	\$	455.00	\$	455.00	EXRPT010721	Training HR paid(HR use only)	1/7/21 WELDING TRAINING
00304177	7/15/2021	LAMBORN, SARAH	\$	3,186.68	\$	3,186.68	EXRPT070921	Computer Equip \$25,000 or less	Monitor for media cabinet at t
00300854	3/4/2021	LARE-MASTERS, CARLOS	\$	120.00	\$	120.00	EXRPT020621	Personal Protective Equipment	2/6/21 SAFETY GLASSES
00306588	10/14/2021	LEM, RACHEL	\$	360.00	\$	360.00	EXRPT011321	Training HR paid(HR use only)	TRAINING COURSE FEE
00307573	11/18/2021	LEM, RACHEL	\$	315.00	\$	315.00	EXRPT081321	Training HR paid(HR use only)	IRWA COURSE FEE
00303146	6/3/2021	LEUNG, MAX	\$	259.77	\$	259.77	EXRPT052621	POST Reimbursed Training	5/23-26/21 BUDGET RENTAL CAR
00300859	3/4/2021	LIM, TAMMY	\$	248.00	\$	248.00	EXRPT010121	Subscriptions	1/1/21 WILDLIFE/SSAR MEMBERSHI
00301586	4/1/2021	LIM, TAMMY	\$	155.00	\$	155.00	EXRPT012721	Registration(mtgs,conf,train)	1/27/21 TWS CONFERENCE REGISTR
00301053	3/11/2021	LINDSEY, BARRET	\$	137.12	\$	137.12	EXRPT010921	Sm Tools/Equip/Furn(nonasset)	1/9/21 HOME DEPOT REIMBURSEMEN
00306361	10/7/2021	LOFT, PIA	\$	249.00	\$	249.00	EXRPT040921	Registration(mtgs,conf,train)	WATER 101 WORKSHOP REG FEE
00301056	3/11/2021	LOHMAN, JOSEPH	\$	500.00	\$	500.00	EXRPT010221	Personal Protective Equipment	1/2/21 FIRE BOOTS REIMB
00306592	10/14/2021	LUDT, KRISTEN	\$	108.00	\$	108.00	EXRPT091521	Plants-Horticulture	PLANTS FOR VOLUNTEER EVENT
00300321	2/11/2021	MCCRISTLE, JASON	\$	1,211.42	\$	1,211.42	EXRPT052720	Training HR paid(HR use only)	5/27/20 CSUEB TUITION
00300862	3/4/2021	MCCRISTLE, JASON	\$	118.60	\$	118.60	EXRPT012821	Permits and Licenses	1/27/21 DMV PERMIT RENEWAL
00300862	3/4/2021	MCCRISTLE, JASON	\$	199.30	\$	317.90	EXRPT012821	Other Services	1/28/21 DMV REGISTRATION FEES
00303853	7/1/2021	MCKASKEY, CHRISTIE	\$	1,600.00	\$	1,600.00	EXRPT061421	Training HR paid(HR use only)	TRAINING SPRING 2021 COURSE
00304897	8/12/2021	MCKINZIE, AKINWUNMI	\$	138.00	\$	138.00	EXRPT022421	Training HR paid(HR use only)	MERRITT COLLEGE CLASS TUITION
00303857	7/1/2021	MODELSKI, CHRIS	\$	138.00	\$	138.00	EXRPT042721	Training HR paid(HR use only)	MERRITT COLLEGE REIMBURSEMENT
00300630	2/18/2021	MUNOZ, CLAUDIA	\$	335.00	\$	335.00	EXRPT111520	Training HR paid(HR use only)	10/14/20 CLASS REGISTRATION
00306597	10/14/2021	NAZARIO, MICHAEL	\$	500.00	\$	500.00	EXRPT090521	Personal Protective Equipment	BOOTS
00303554	6/17/2021	NEVILLE, JUSTIN	\$	375.00	\$	375.00	EXRPT042921	Training HR paid(HR use only)	OFFICER 2B TRAINING
00307585	11/18/2021	NEWAY, CHRIS	\$	120.00	\$	120.00	EXRPT091821	Personal Protective Equipment	SAFETY GLASSES PRESCRIPTION
00306981	10/28/2021	NORTON, MATTHEW	\$	596.00	\$	596.00	EXRPT080221	Permits and Licenses	ALCO HEALTH SEPTIC PERMIT
00301068	3/11/2021	O'HARA, MICHELLE STRAWSON	\$	408.86	\$	408.86	EXRPT030321	Memberships	3/3/21 CPA MEMBERSHIP 2021
00308256	12/16/2021	ORCUTT, MATTHEW	\$	165.13	\$	165.13	EXRPT111821	Medical Exams	KAISER DOT,LICENSE RENEWAL DMV
00308267	12/16/2021	PEARCE, TRENT	\$	369.04	\$	369.04	EXRPT102621	Travel(trans,mile,lodge,meals)	10/25-10/26/21 MILEAGE
00308267	12/16/2021	PEARCE, TRENT	\$	375.00	\$	744.04	EXRPT102621	Training HR paid(HR use only)	WFR COURSE REGISTRATION
00306606	10/14/2021	PEIXOTO, MATTHEW	\$	115.00	\$	115.00	EXRPT092021	Medical Exams	DOT PHYSICAL KAISER
00303872	7/1/2021	PETERS, EVAN	\$	1,600.00	\$	1,600.00	EXRPT040221	Training HR paid(HR use only)	ARIZONA STATE UNV OGL
00307595	11/18/2021	PINELL, SABRINA	\$	142.29	\$	142.29	EXRPT101821	Food-Business/Staff Meetings	ASD ALL-HANDS MEETING-FOOD
00308281	12/16/2021	RAMOS, SUSAN E	\$	112.93	\$	112.93	EXRPT092821	Food-Business/Staff Meetings	STAFF MEETING-LUNCH FOR 16 PPL
00300895	3/4/2021	RIZZOTTI, JAIMEE	\$	106.08	\$	106.08	EXRPT093020	Training HR paid(HR use only)	9/30/20 HR TRN REIMBURSEMENT
00301605	4/1/2021	RIZZOTTI, JAIMEE	\$	786.59	\$	786.59	EXRPT032021	Program/Promotional Supplies	3/20/21 BACKPACKS

00302474	5/6/2021	ROCKWELL, JUSTIN	\$	120.00	\$	120.00	EXRPT011521	Personal Protective Equipment	1/15/21 SAFETY GLASSES
00302474	5/6/2021	ROCKWELL, JUSTIN	\$	115.00	\$	235.00	EXRPT011521	Medical Exams	1/11/21 DOT PHYSICAL
00302281	4/29/2021	ROCKWELL, NATHAN	\$	400.00	\$	400.00	EXRPT031121	Training HR paid(HR use only)	3/8-11/21 S-290 TRAINING
00304618	7/29/2021	ROETZSCHER, SANDRA	\$	455.00	\$	455.00	EXRPT010621	Training HR paid(HR use only)	EXTERNAL TRAINING MIG WELDING
00305131	8/19/2021	ROETZSCHER, SANDRA	\$	141.57	\$	141.57	EXRPT070121	Food-Business/Staff Meetings	FIRE/FIREWORK SAFETY MEETING
00300896	3/4/2021	ROFE, ALLISON	\$	150.00	\$	150.00	EXRPT011321	Memberships	1/13/21 CALPAC/CNPS MEMBERSHIP
00304777	8/5/2021	ROFE, ALLISON	\$	130.00	\$	130.00	EXRPT060821	Permits and Licenses	CERTIFIED RANGE MGMT LICENSE
00307605	11/18/2021	ROSE, WILL	\$	439.00	\$	439.00	EXRPT101921	Training HR paid(HR use only)	RECORDINGS-CLSA PLS EXAM SEMIN
00307605	11/18/2021	ROSE, WILL	\$	175.00	\$	614.00	EXRPT091821	Training HR paid(HR use only)	SURVEYING EXAM-NCEES FUNDAMENT
00308306	12/16/2021	SAYNE, LANCE	\$	120.00	\$	120.00	EXRPT072321	Personal Protective Equipment	PRESCRIPTION SAFETY GLASSES
00306635	10/14/2021	SCHWARZSCHILD, DARIA	\$	273.79	\$	273.79	EXRPT090821	Food-Special Events	COSTCO
00300345	2/11/2021	SIMMONS, CLAY	\$	165.83	\$	165.83	EXRPT123020	Construction In Progress	10/19/20-11/4/20 MILEAGE
00300642	2/18/2021	SIMMONS, CLAY	\$	118.45	\$	118.45	EXRPT093020	Construction In Progress	8/31/20-9/30/20 MILEAGE
00300642	2/18/2021	SIMMONS, CLAY	\$	111.56	\$	230.01	EXRPT093020	Construction In Progress	9/9/20-9/10/20 MILEAGE
00301611	4/1/2021	SIMMONS, CLAY	\$	201.70	\$	201.70	EXRPT022521	Travel(trans,mile,lodge,meals)	1/15/21-2/18/21 MILEAGE
00301611	4/1/2021	SIMMONS, CLAY	\$	295.00	\$	496.70	EXRPT022521	Memberships	2/25/21 ASCE DUES 2021
00303591	6/17/2021	SIMMONS, CLAY	\$	340.82	\$	340.82	EXRPT060821	Travel(trans,mile,lodge,meals)	MILEAGE 3/24/21-6/08/21
00307040	10/28/2021	SINGH, JASKARAN	\$	1,398.72	\$	1,398.72	EXRPT092421	Training HR paid(HR use only)	TUITION FEE
00304780	8/5/2021	SOSINE, JOSHUA	\$	500.00	\$	500.00	EXRPT060921	Personal Protective Equipment	JK BOOTS WILDLAND
00305853	9/16/2021	SOSINE, JOSHUA	\$	478.50	\$	478.50	EXRPT081221	Personal Protective Equipment	8/12/21 NOMEX UNIFORM PANTS
00304782	8/5/2021	STEVENSON, DAWN	\$	232.99	\$	232.99	EXRPT082920	Training HR paid(HR use only)	COLLEGE COURSE
00305854	9/16/2021	STURGEON, SAMUEL	\$	500.00	\$	500.00	EXRPT070921	Personal Protective Equipment	7/9/21 BOOTS
00300644	2/18/2021	SUMNER, DAVID	\$	120.00	\$	120.00	EXRPT123120	Memberships	12/31/20 CIA-CPE REPORTING
00306645	10/14/2021	TARRANT, AJENE	\$	750.00	\$	750.00	EXRPT062521	Training HR paid(HR use only)	TRAINING REIMBURSEMENT
00299489	1/7/2021	TAYLOR, CONSTANCE	\$	425.00	\$	425.00	EXRPT110120	Training HR paid(HR use only)	11/1/20 TUITION REIMBURSEMENT
00303387	6/10/2021	TAYLOR, CONSTANCE	\$	1,175.00	\$	1,175.00	EXRPT021621	Training HR paid(HR use only)	2/16/21 TUITION REIMBURSEMENT
00307448	11/10/2021	THORNELL, GLEN	\$	136.05	\$	136.05	EXRPT073021	POST Reimbursed Training	7/12/21 - 7/30/21 MILEAGE
00308327	12/16/2021	TIEU, TINA	\$	267.01	\$	267.01	EXRPT062421	Travel(trans,mile,lodge,meals)	4/14/21-6/24/21 MILEAGE
00302894	5/20/2021	TIEU, TINA	\$	125.44	\$	125.44	EXRPT030421	Travel(trans,mile,lodge,meals)	2/11/21-3/4/21 MILEAGE
00305859	9/16/2021	TINOCO, MANUEL	\$	500.00	\$	500.00	EXRPT071721	Personal Protective Equipment	7/17/21 FIRE WILDLAND BOOTS
00306089	9/24/2021	TRAVERS, RICHARD	\$	115.00	\$	115.00	EXRPT060721	Medical Exams	6/7/21 DOT PHYSICAL
00308338	12/16/2021	URTECHO, PAULA	\$	125.05	\$	125.05	EXRPT111821	Plants-Horticulture	PLANTS FOR BRAZILIAN ROOM GRDN
00308342	12/16/2021	VICTOR, CAROL	\$	251.84	\$	251.84	EXRPT113021	Travel(trans,mile,lodge,meals)	CAMERA AND 11/30/21 MILEAGE
00303607	6/17/2021	VILLANDRE, JOHN	\$	142.50	\$	142.50	EXRPT050321	Training HR paid(HR use only)	CESSWI CERTIFICATE RENEWAL
00003532	9/2/2021	WAESPI, DENNIS M	\$	637.98	\$	637.98	EXRPT062621	Travel(trans,mile,lodge,meals)	6/23-6/25/21 CARPD CONFR HOTEL
00003532	9/2/2021	WAESPI, DENNIS M	\$	117.60	\$	755.58	EXRPT062621	Travel(trans,mile,lodge,meals)	6/23, 6/26 MILEAGE CARPD CONF
00308345	12/16/2021	WAESPI, MATTHEW W	\$	363.77	\$	363.77	EXRPT110221	Personal Protective Equipment	BOOTS
00302508	5/6/2021	WAESPI, MATTHEW W	\$	546.03	\$	546.03	EXRPT080420	Training HR paid(HR use only)	8/4/20 EMT 211 COURSE
00305157	8/19/2021	WAESPI, MATTHEW W	\$	286.00	\$	286.00	EXRPT062521	Training HR paid(HR use only)	FIRE TRAINING CLASSES
00303608	6/17/2021	WAN, DAN	\$	195.00	\$	195.00	EXRPT052421	Training HR paid(HR use only)	COLLEGE COURSE WELD-033
00303416	6/10/2021	WHITE, NOELLE	\$	1,600.00	\$	1,600.00	EXRPT052021	Training HR paid(HR use only)	5/20/21 TUITION REIMBURSEMENT
00303612	6/17/2021	WILLIS, EDDIE	\$	1,175.00	\$	1,175.00	EXRPT021621	Training HR paid(HR use only)	CAREER TRAINING
00304272	7/15/2021	WILLIS, EDDIE	\$	1,175.00	\$	1,175.00	EXRPT021621	Training HR paid(HR use only)	CAREER TRAINING
00302909	5/20/2021	WITMER, BRETT	\$	470.00	\$	470.00	EXRPT050221	Training HR paid(HR use only)	4/19-5/2/21 LIFEGUARD COURSES
00306658	10/14/2021	YOUSIF, JANAN	\$	211.66	\$	211.66	EXRPT092221	Repairs and Maintenance Suppli	BACKPACK SPRAYER