

East Bay Regional Park District							
Transparency Report							
Check Number	Check Date	Employee Name	Transaction Amount	Check Amount	Invoice Number	Object Code Description	Description
00317854	12/22/2022	ADAMS, BRUCE L	\$ 374.45	\$ 374.45	EXPRPT112222	Personal Protective Equipment	11/22 REBUILD OF FIRE BOOTS
00316614	11/2/2022	ALVAREZ-SELLES, MONICA	\$ 149.00	\$ 149.00	EXPRPT061622	Training HR paid(HR use only)	6/16 CALPERS REGISTRATION FEE
00309287	1/27/2022	ANDERSON, SHAWN	\$ 425.00	\$ 425.00	EXPRPT120321	Training HR paid(HR use only)	STRIKE TEAM LEADER TRAINING
00314830	8/25/2022	AUKER, DEBRA	\$ 424.00	\$ 424.00	EXPRPT050622	Travel(trans,mile,lodge,meals)	5/3/22-5/6/22 CMTA CONFERENCE
00308681	1/6/2022	BALDINGER, LISA	\$ 1,600.00	\$ 1,600.00	EXPRPT092421	Training HR paid(HR use only)	COURSE REIMBURSEMENT
00311661	4/28/2022	BALDINGER, LISA	\$ 1,600.00	\$ 1,600.00	EXPRPT010522	Training HR paid(HR use only)	PUBLIC POLICY THEORY
00309145	1/20/2022	BALMES, ALMA	\$ 1,500.00	\$ 1,500.00	EXPRPT091921	Registration(mtgs,conf,train)	JULY-SEPT COURSE
00309145	1/20/2022	BALMES, ALMA	\$ 800.00	\$ 2,300.00	EXPRPT091921	Training HR paid(HR use only)	JULY-SEPT COURSE
00312583	6/1/2022	BALMES, ALMA	\$ 1,600.00	\$ 1,600.00	EXPRPT120721	Training HR paid(HR use only)	EB CAL STATE POSC 327 & 354
00315641	9/28/2022	BANOS GALVAN, GABRIELA	\$ 677.70	\$ 677.70	EXPRPT082322	Training HR paid(HR use only)	8/20-8/23 MILEAGE/MEALS/HOTEL
00309299	1/27/2022	BARRINGTON, KIRK	\$ 350.00	\$ 350.00	EXPRPT012221	Registration(mtgs,conf,train)	TUITION WITS COURSE
00309963	2/17/2022	BELL, DOUGLAS	\$ 293.00	\$ 293.00	EXPRPT120421	Memberships	WILDLIFE SOCIETY MEMBERSHIP
00309963	2/17/2022	BELL, DOUGLAS	\$ 176.00	\$ 469.00	EXPRPT120421	Memberships	ECOLOGICAL SOCIETY MEMBERSHIP
00312589	6/1/2022	BELL, DOUGLAS	\$ 632.37	\$ 632.37	EXPRPT021222	Travel(trans,mile,lodge,meals)	RENO LODGING AND MILEAGE
00312589	6/1/2022	BELL, DOUGLAS	\$ 420.00	\$ 1,052.37	EXPRPT021222	Registration(mtgs,conf,train)	WILDLIFE SOCIETY REGISTRATION
00316034	10/12/2022	BERMUDEZ, DAVID	\$ 256.93	\$ 256.93	EXPRPT090922	POST Reimbursed Training	9/9 HOTEL
00310800	3/24/2022	BITTNER, ELISABETH	\$ 550.00	\$ 550.00	EXPRPT011722	Training HR paid(HR use only)	CHAINSAW TRAINING ENROLLMENT
00310800	3/24/2022	BITTNER, ELISABETH	\$ 119.34	\$ 669.34	EXPRPT011722	Travel(trans,mile,lodge,meals)	01/15/22-01/17/22 MILEAGE
00316038	10/12/2022	BITTNER, ELISABETH	\$ 547.66	\$ 547.66	EXPRPT090122	Travel(trans,mile,lodge,meals)	8/29-9/1 MEALS/MILEAGE
00317173	11/23/2022	BITTNER, ELISABETH	\$ 190.00	\$ 190.00	EXPRPT102222	Registration(mtgs,conf,train)	8/9 CNPS CONF REGISTRATION
00317173	11/23/2022	BITTNER, ELISABETH	\$ 250.00	\$ 440.00	EXPRPT102222	Training HR paid(HR use only)	8/9 CNPS CONF REGISTRATION
00309305	1/27/2022	BOETTCHER, KARA	\$ 895.00	\$ 895.00	EXPRPT121321	Training HR paid(HR use only)	TUITION UCB EXTENSION COURSE
00315647	9/28/2022	BOETTCHER, KARA	\$ 1,924.86	\$ 1,924.86	EXPRPT071522	Travel(trans,mile,lodge,meals)	7/10-7/15 MEALS/HOTEL/AIRFARE
00311141	4/7/2022	BOURGAULT, LYNNE	\$ 180.76	\$ 180.76	EXPRPT032422	Travel(trans,mile,lodge,meals)	2/25/22 - 3/24/22 MILEAGE
00311010	3/30/2022	BRODTMANN, LISA	\$ 177.14	\$ 177.14	EXPRPT021622	Personal Protective Equipment	HIKING BOOTS
00309965	2/17/2022	BROESDER, GAIL	\$ 186.03	\$ 186.03	EXPRPT120321	Travel(trans,mile,lodge,meals)	11/29/21-12/03/21 MEAL & UBER
00310804	3/24/2022	BROOKENS, CHRISTOPHER	\$ 345.00	\$ 345.00	EXPRPT012422	Training HR paid(HR use only)	POOL OPERATOR TRAINING
00309308	1/27/2022	BRUCE, ANDREW	\$ 109.74	\$ 109.74	EXPRPT122921	Personal Protective Equipment	CHAINSAW CHAPS
00317658	12/15/2022	CASTLE, MINDY	\$ 110.25	\$ 110.25	EXPRPT081222	Personal Protective Equipment	8/12 RAIN JACKET
00317178	11/23/2022	CAULBOY, DAVID	\$ 120.94	\$ 120.94	EXPRPT102922	Travel(trans,mile,lodge,meals)	10/25-10/29/2022 MILEAGE
00315463	9/21/2022	CAZARES, NELLIE	\$ 187.67	\$ 187.67	EXPRPT081722	Food-Special Events	6/13 FOOD/DRINK CADET GRADUATI
00315463	9/21/2022	CAZARES, NELLIE	\$ 108.35	\$ 296.02	EXPRPT081722	Food-Business/Staff Meetings	8/17 FOOD/DRINKS LG APPRECIATI
00317463	12/9/2022	CAZARES, NELLIE	\$ 131.60	\$ 131.60	EXPRPT090122	Food-Business/Staff Meetings	9/1 WATER/GATORADE
00310810	3/24/2022	CIABURRO, ANTHONY	\$ 627.20	\$ 627.20	EXPRPT020722	Travel(trans,mile,lodge,meals)	FLIGHT-FBI NA CONFERENCE JUL22
00308890	1/13/2022	COFFIN, PHILIP	\$ 360.00	\$ 360.00	EXPRPT091021	Training HR paid(HR use only)	TUITION UCDAVIS COURSE
00311677	4/28/2022	COFFIN, PHILIP	\$ 500.00	\$ 500.00	EXPRPT122021	Training HR paid(HR use only)	UCD DEVELOPING & WRITING EFFEC
00312601	6/1/2022	COFFIN, PHILIP	\$ 675.00	\$ 675.00	EXPRPT122021A	Training HR paid(HR use only)	UC DAVIS COMMUNITY INVOLVEMENT
00313245	6/30/2022	COFFIN, PHILIP	\$ 360.00	\$ 360.00	EXPRPT051222	Training HR paid(HR use only)	WRITING FOR PLANNERS, ENGINEER
00316633	11/2/2022	COFFIN, PHILIP	\$ 445.94	\$ 445.94	EXPRPT092322	Registration(mtgs,conf,train)	7/15 NOTARY PUBLIC COURSE/MAT
00316633	11/2/2022	COFFIN, PHILIP	\$ 125.00	\$ 570.94	EXPRPT092322	Registration(mtgs,conf,train)	9/23 NOTARY PUBLIC LIVESCAN
00309971	2/17/2022	COOK, ALLYSON	\$ 349.41	\$ 349.41	EXPRPT111921	Travel(trans,mile,lodge,meals)	11/17-11/19/21 MILEAGE&PARKING
00311682	4/28/2022	CROSBY, CHRISTINA	\$ 426.29	\$ 426.29	EXPRPT021722	Travel(trans,mile,lodge,meals)	LODGING & AIRFARE CSMFO CONFER
00314855	8/25/2022	CSONTOS, FLORA	\$ 150.95	\$ 150.95	EXPRPT081322	Travel(trans,mile,lodge,meals)	6/10-8/13/2022 MILEAGE
00309320	1/27/2022	CULPEPPER, CASEY	\$ 1,600.00	\$ 1,600.00	EXPRPT121221	Training HR paid(HR use only)	PROJECT MANAGEMENT BOOT CAMP
00314460	8/11/2022	DAVID, HEATHER	\$ 143.78	\$ 143.78	EXPRPT053122	Miscellaneous Supplies	LOWES-MAP STORAGE MATERIALS
00309470	1/28/2022	DEBORBA, AMANDA R	\$ 120.00	\$ 120.00	EXPRPT011522	Vet/Animal Services	DE-HORNING BABY GOATS
00312728	6/9/2022	DEQUINCY, PETE	\$ 126.79	\$ 126.79	EXPRPT050222	General Office Supplies	EMPLOYEE RECOGNITION PLAQUE
00317488	12/9/2022	DEQUINCY, PETE	\$ 135.00	\$ 135.00	EXPRPT101122	Registration(mtgs,conf,train)	9/12 CA WTR SAFETY SUMMIT REG
00317488	12/9/2022	DEQUINCY, PETE	\$ 427.96	\$ 562.96	EXPRPT101122	Travel(trans,mile,lodge,meals)	10/11 AIRFARE CA WTR SAFETY
00314857	8/25/2022	DOLLARHIDE, GIDEON	\$ 261.41	\$ 261.41	EXPRPT070122	Fuel	6/27-7/1/22 GAS-DISTRICT CAR
00310443	3/10/2022	DONNELLY, SEAN	\$ 599.00	\$ 599.00	EXPRPT091321	Training HR paid(HR use only)	CPDM1 COURSE
00309322	1/27/2022	DOUGAN, SEAN	\$ 109.76	\$ 109.76	EXPRPT110921	Travel(trans,mile,lodge,meals)	10/05/21-11/03/21 MILEAGE
00311525	4/21/2022	EGAN, EUGENE M	\$ 115.00	\$ 115.00	EXPRPT032422	Medical Exams	COMMERCIAL DRIVER MEDICAL EXAM
00309348	1/27/2022	ERASMUS, CARMEN	\$ 124.53	\$ 124.53	EXPRPT122121	Travel(trans,mile,lodge,meals)	10/19/21-12/21/21 MILEAGE
00311887	5/5/2022	ERASMUS, CARMEN	\$ 303.04	\$ 303.04	EXPRPT041422	Travel(trans,mile,lodge,meals)	1/20/22-4/14/22 MILEAGE
00314867	8/25/2022	ERASMUS, CARMEN	\$ 123.62	\$ 123.62	EXPRPT081122	Travel(trans,mile,lodge,meals)	7/14-8/11/2022 MILEAGE
00311709	4/28/2022	FERRARIO, PAUL	\$ 120.00	\$ 120.00	EXPRPT022422	Safety supplies/equipment	COMPUTER RX EYEGLASSES

00316300	10/19/2022	FOWLKS, MELISSA	\$ 176.88	\$ 176.88	EXPRPT080722	Travel(trans,mile,lodge,meals)	8/3-8/7 MILEAGE
00316300	10/19/2022	FOWLKS, MELISSA	\$ 800.00	\$ 976.88	EXPRPT080722	Training HR paid(HR use only)	6/23 WFR COURSE FEE
00317514	12/9/2022	GALLAGHER, COLIN	\$ 372.92	\$ 372.92	EXPRPT081722	Personal Protective Equipment	8/17 WILDLAND FIRE BOOTS
00308936	1/13/2022	HARRIS, REBBECA	\$ 159.81	\$ 159.81	EXPRPT110721	Personal Protective Equipment	PPE WATERPROOF BOOTS
00310871	3/24/2022	HEINBOCKEL, CHARLES	\$ 298.26	\$ 298.26	EXPRPT020422	Personal Protective Equipment	BOOT RE-SOLE
00312631	6/1/2022	HEINBOCKEL, CHARLES	\$ 450.00	\$ 450.00	EXPRPT020422A	Training HR paid(HR use only)	TUITION-ART OF FELLING TIMBER
00308937	1/13/2022	HELAE, KHARI	\$ 634.50	\$ 634.50	EXPRPT112021	Training HR paid(HR use only)	TUITION FOR COURSE EH1020
00316093	10/12/2022	HELAE, KHARI	\$ 686.50	\$ 686.50	EXPRPT070822	Training HR paid(HR use only)	7/8 COMM RISK REDUCTION
00316323	10/19/2022	HOLMES, ERIC	\$ 1,882.32	\$ 1,882.32	EXPRPT092222	Travel(trans,mile,lodge,meals)	8/25-9/22 AIR/HOTEL/MEALS/LYFT
00309362	1/27/2022	HOSTETLER, LANCE	\$ 206.00	\$ 206.00	EXPRPT072721	Training HR paid(HR use only)	TUITION PERALTA COURSE
00313892	7/21/2022	HUANG, XIAONING	\$ 250.00	\$ 250.00	EXPRPT051722	Memberships	5/17/22 CPA RENEWAL FEE
00315522	9/21/2022	HUERTA, NAT EUGENE	\$ 115.00	\$ 115.00	EXPRPT090722	Medical Exams	9/7 COMMERCIAL DRIVER MED EXAM
00309366	1/27/2022	JOHNSON, LANCE	\$ 1,500.00	\$ 1,500.00	EXPRPT120921	Training HR paid(HR use only)	UCDAVIS LEADERSHIP PROGRAM
00311544	4/21/2022	JOHNSON, LANCE	\$ 715.00	\$ 715.00	EXPRPT010622	Training HR paid(HR use only)	UCLA EXTENSION COURSE
00312115	5/12/2022	JOHNSON, LANCE	\$ 199.00	\$ 199.00	EXPRPT040322	Personal Protective Equipment	SAFETY TOE BOOTS
00317931	12/22/2022	JOHNSON, LANCE	\$ 695.00	\$ 695.00	EXPRPT092222	Training HR paid(HR use only)	9/22 CONFLICT RESOLUTION COURS
00317077	11/16/2022	KANE, SAMUEL	\$ 500.00	\$ 500.00	EXPRPT07182022	Personal Protective Equipment	7/18/2022 UNIFORM BOOTS
00314732	8/18/2022	KELLER, STEPHEN	\$ 500.00	\$ 500.00	EXPRPT051222	Personal Protective Equipment	PPE BLACK BOOTS
00316329	10/19/2022	KERNITZ, JULIA	\$ 275.00	\$ 275.00	EXPRPT062222	Training HR paid(HR use only)	6/22 TRAINING TUITION
00317079	11/16/2022	KERNITZ, JULIA	\$ 160.00	\$ 160.00	EXPRPT091522	Training HR paid(HR use only)	9/15 LANDSCAPING W/NATURE
00317079	11/16/2022	KERNITZ, JULIA	\$ 472.50	\$ 632.50	EXPRPT072422	Travel(trans,mile,lodge,meals)	7/22-7/24 MILEAGE
00309488	1/28/2022	KIM, ALISA	\$ 795.00	\$ 795.00	EXPRPT120721	Training HR paid(HR use only)	TUITION UCDAVIS COURSE
00308946	1/13/2022	KLUNK, SCOTT	\$ 440.00	\$ 440.00	EXPRPT093021	Training HR paid(HR use only)	TUITION FIRE TRAINING
00308946	1/13/2022	KLUNK, SCOTT	\$ 340.00	\$ 780.00	EXPRPT102121	Registration(mtgs,conf,train)	TUITION HAZMAT INCIDENT COURSE
00309984	2/17/2022	KLUNK, SCOTT	\$ 400.00	\$ 400.00	EXPRPT110921	Registration(mtgs,conf,train)	ICS 300 TRAINING REIMBURSEMENT
00309984	2/17/2022	KLUNK, SCOTT	\$ 495.00	\$ 895.00	EXPRPT120621	Registration(mtgs,conf,train)	S 390 TRAINING REIMBURSEMENT
00309368	1/27/2022	KNOWLES, HEATHER	\$ 132.29	\$ 132.29	EXPRPT111221	Personal Protective Equipment	PPE WATERPROOF BOOTS
00312781	6/9/2022	KOH, MONA	\$ 750.00	\$ 750.00	EXPRPT120121	Subscriptions	PANTHEON INV00173253
00312781	6/9/2022	KOH, MONA	\$ 750.00	\$ 1,500.00	EXPRPT010122	Subscriptions	PANTHEON INV00182660
00315711	9/28/2022	KOUADIO, FERDINAND	\$ 120.00	\$ 120.00	EXPRPT081222	Personal Protective Equipment	8/12 SAFETY GLASSES
00309369	1/27/2022	KRISO, CAROLYN	\$ 790.00	\$ 790.00	EXPRPT112521	Training HR paid(HR use only)	NOLS WILDERNESS TRAINING
00317529	12/9/2022	KRISO, CAROLYN	\$ 150.00	\$ 150.00	EXPRPT101822	Training HR paid(HR use only)	10/18 TREX PRESCRIBED FIRE TRG
00315714	9/28/2022	KULICK, MARYROSE	\$ 2,019.37	\$ 2,019.37	EXPRPT071722	Travel(trans,mile,lodge,meals)	7/10-7/15 MEALS/HOTEL/AIRFARE
00311734	4/28/2022	LACY, ROBERT	\$ 2,457.70	\$ 2,457.70	EXPRPT033122	Travel(trans,mile,lodge,meals)	LODGING, FLIGHT, CAB, MILEAGE
00308948	1/13/2022	LAW, GIVONNE	\$ 500.00	\$ 500.00	EXPRPT120321	Personal Protective Equipment	PPE BLACK BOOTS
00309371	1/27/2022	LAW, GIVONNE	\$ 164.10	\$ 164.10	EXPRPT102721	Personal Protective Equipment	PPE SAFETY PANTS
00314735	8/18/2022	LAW, TOM SLOAN	\$ 134.55	\$ 134.55	EXPRPT051822	Travel(trans,mile,lodge,meals)	5/18/22 MILEAGE
00311550	4/21/2022	LE, THANH-NHA	\$ 1,175.00	\$ 1,175.00	EXPRPT010722	Training HR paid(HR use only)	FINANCIAL STATEMENT ANALYSIS
00316516	10/27/2022	LE, THANH-NHA	\$ 425.00	\$ 425.00	EXPRPT042622	Training HR paid(HR use only)	GOV & NOT-FOR-PROFIT COURSE
00309372	1/27/2022	LIM, TAMMY	\$ 253.00	\$ 253.00	EXPRPT123021	Memberships	SSAR & TWS MEMBERSHIP
00312787	6/9/2022	LIM, TAMMY	\$ 380.00	\$ 380.00	EXPRPT010622	Training HR paid(HR use only)	TWS CONFERENCE REGISTRATION
00308745	1/6/2022	LOFT, PIA	\$ 275.00	\$ 275.00	EXPRPT092921	Training HR paid(HR use only)	NAI TRAINING REGISTRATION
00313302	6/30/2022	LOFT, PIA	\$ 600.00	\$ 600.00	EXPRPT101221	Training HR paid(HR use only)	NAI INTERPRETIVE LEADERSHIP
00309492	1/28/2022	LOHMAN, JOSEPH	\$ 250.65	\$ 250.65	EXPRPT011322	Personal Protective Equipment	WILDLAND BOOTS
00310886	3/24/2022	LORENZ, RACHEL	\$ 485.70	\$ 485.70	EXPRPT012122	Travel(trans,mile,lodge,meals)	01/19/22 HYATT LODGE
00310886	3/24/2022	LORENZ, RACHEL	\$ 279.00	\$ 764.70	EXPRPT012122	Training HR paid(HR use only)	CWSS REGISTRATION FEE
00308954	1/13/2022	LOVE, ALAN	\$ 132.84	\$ 132.84	EXPRPT111921	POST Reimbursed Training	11/14/21-11/19/21 UBER
00311554	4/21/2022	LUNA, NATE	\$ 1,700.00	\$ 1,700.00	EXPRPT071621	Registration(mtgs,conf,train)	PROJECT MGMT EDUCATION
00317268	11/23/2022	MALONEY, MICHAEL	\$ 109.24	\$ 109.24	EXPRPT102422	Personal Protective Equipment	10/24/2022-PPE WORK BOOTS
00317086	11/16/2022	MARSH, MISTI	\$ 147.39	\$ 147.39	EXPRPT101222	Travel(trans,mile,lodge,meals)	9/14-10/12/2022 MILEAGE
00316520	10/27/2022	MASON, DAVE	\$ 700.00	\$ 700.00	EXPRPT080822	Registration(mtgs,conf,train)	8/8 CAPIO CONF REGISTRATION
00312640	6/1/2022	MATTINGLY, MARY	\$ 148.88	\$ 148.88	EXPRPT051222	Travel(trans,mile,lodge,meals)	03/03/22-05/12/22 MILEAGE
00317944	12/22/2022	MAXWELL, KYLE	\$ 1,192.63	\$ 1,192.63	EXPRPT110522	Travel(trans,mile,lodge,meals)	9/2-11/5 AIRFARE/HOTEL/UBER
00309384	1/27/2022	MCCRISTLE, JASON	\$ 1,600.00	\$ 1,600.00	EXPRPT052421	Training HR paid(HR use only)	TUITION CSUEB COURSE
00314324	8/4/2022	MCINTYRE, PATRICK	\$ 500.00	\$ 500.00	EXPRPT032422	Personal Protective Equipment	WILDLAND FIRE BOOTS
00312797	6/9/2022	MCKASKEY, CHRISTIE	\$ 1,600.00	\$ 1,600.00	EXPRPT120621	Training HR paid(HR use only)	DATA ANALYSIS & APPLIED HUMAN
00317538	12/9/2022	MIDDLETON, JAMESON	\$ 1,600.00	\$ 1,600.00	EXPRPT092722	Training HR paid(HR use only)	9/27 CDL 16 HOUR DRV TRAINING
00317549	12/9/2022	MUNOZ, CLAUDIA	\$ 373.02	\$ 373.02	EXPRPT092922	Program/Promotional Supplies	9/29 HOSES
00317549	12/9/2022	MUNOZ, CLAUDIA	\$ 355.09	\$ 728.11	EXPRPT033122	Food-Special Events	3/31 FOOD ADVENTURE CREW
00313315	6/30/2022	NEVILLE, JUSTIN	\$ 350.00	\$ 350.00	EXPRPT021622	Training HR paid(HR use only)	TUITION I-300 ICS

00313315	6/30/2022	NEVILLE, JUSTIN	\$ 290.64	\$ 640.64	EXPRPT021622	Travel(trans,mile,lodge,meals)	2/14/22-2/16/22 MILEAGE
00317092	11/16/2022	NEVILLE, JUSTIN	\$ 200.00	\$ 200.00	EXPRPT090722	Training HR paid(HR use only)	9/7 SFT ETHICAL LEADERSHIP TRG
00317955	12/22/2022	NEVILLE, JUSTIN	\$ 160.00	\$ 160.00	EXPRPT111322	Training HR paid(HR use only)	11/13 SFT REGISTERED INSTRUCTR
00311203	4/7/2022	O'BRIEN, BART	\$ 286.39	\$ 286.39	EXPRPT121121	Miscellaneous Supplies	4 BAGS OF PERLITE & T5 BULB
00310907	3/24/2022	O'HARA, MICHELLE STRAWSON	\$ 258.33	\$ 258.33	EXPRPT021722	Travel(trans,mile,lodge,meals)	CSMFO CONFERENCE HOTEL
00310907	3/24/2022	O'HARA, MICHELLE STRAWSON	\$ 354.47	\$ 612.80	EXPRPT021722	Travel(trans,mile,lodge,meals)	FLIGHT OAK/SAN DIEGO & LYFT
00310907	3/24/2022	O'HARA, MICHELLE STRAWSON	\$ 406.89	\$ 1,019.69	EXPRPT030122	Memberships	CPA MEMBERSHIP APR2022-MAR2023
00312806	6/9/2022	O'REILLY, BRIDGET	\$ 208.48	\$ 208.48	EXPRPT041922	Food-Business/Staff Meetings	ANNUAL MEETING DRINKS & SIDES
00315541	9/21/2022	O'REILLY, BRIDGET	\$ 151.43	\$ 151.43	EXPRPT082622	Food-Business/Staff Meetings	8/26 FOOD FOR TRAINING EVENT
00308773	1/6/2022	PARKISON, KRISTINA	\$ 346.40	\$ 346.40	EXPRPT120121	Sm Tools/Equip/Furn(nonasset)	KEYBOARD TRAY AND FOOT ROCKER
00316909	11/9/2022	PEIXOTO, MATTHEW	\$ 115.00	\$ 115.00	EXPRPT090122	Medical Exams	9/1 DOT PHYSICAL
00316128	10/12/2022	PHAM, KATELYN	\$ 187.33	\$ 187.33	EXPRPT081722	Travel(trans,mile,lodge,meals)	7/13-8/17 MILEAGE
00314546	8/11/2022	PITCHER, DOUG	\$ 200.00	\$ 200.00	EXPRPT051122	Personal Protective Equipment	SAFETY TOE BOOTS
00316138	10/12/2022	QUICK, KATIE	\$ 247.96	\$ 247.96	EXPRPT091222	Travel(trans,mile,lodge,meals)	8/14-9/12 MEALS/AIRFARE
00316924	11/9/2022	RAMOS, SUSAN E	\$ 142.66	\$ 142.66	EXPRPT092122	Personal Protective Equipment	9/21 RAINCOAT
00309410	1/27/2022	RIECK, SARA	\$ 415.00	\$ 415.00	EXPRPT090221	Training HR paid(HR use only)	IRWA TRAINING
00310446	3/10/2022	RIENSCH, DAVID L	\$ 128.00	\$ 128.00	EXPRPT122721	Memberships	WILDLIFE SOCIETY MEMBERSHIP RE
00310007	2/17/2022	ROBERTSON, DINA	\$ 280.00	\$ 280.00	EXPRPT040921	Permits and Licenses	RANGELAND MANAGER LICENSE RENE
00315572	9/21/2022	ROCKWELL, NATHAN	\$ 415.00	\$ 415.00	EXPRPT042622	Training HR paid(HR use only)	4/26 COMPANY OFFICER 2B CLASS
00316555	10/27/2022	ROETZSCHER, SANDRA	\$ 160.00	\$ 160.00	EXPRPT091722	Training HR paid(HR use only)	9/17 CNGA WORKSHOP REGISTRATIO
00316555	10/27/2022	ROETZSCHER, SANDRA	\$ 105.25	\$ 265.25	EXPRPT092122	Travel(trans,mile,lodge,meals)	9/21 MILEAGE/PARKING/TOLL
00310936	3/24/2022	ROFE, ALLISON	\$ 375.00	\$ 375.00	EXPRPT021122	Training HR paid(HR use only)	SOCIETY RANGE MANAGEMENT FEE
00310936	3/24/2022	ROFE, ALLISON	\$ 112.38	\$ 487.38	EXPRPT021122	Travel(trans,mile,lodge,meals)	02/05/22-02/11/22 MEALS
00310936	3/24/2022	ROFE, ALLISON	\$ 734.50	\$ 1,221.88	EXPRPT021122	Travel(trans,mile,lodge,meals)	02/06/22-02/10/22 HYATT LODGE
00310936	3/24/2022	ROFE, ALLISON	\$ 476.56	\$ 1,698.44	EXPRPT021122	Travel(trans,mile,lodge,meals)	02/05/22-02/11/22 FLIGHTS&UBER
00317610	12/9/2022	ROFE, ALLISON	\$ 137.50	\$ 137.50	EXPRPT091822	Registration(mtg,conf,train)	9/18 CAL-PAC FALL MTG REGISTER
00004366	6/9/2022	ROSARIO, DIONISIO	\$ 106.59	\$ 106.59	EXPRPT041922	Travel(trans,mile,lodge,meals)	04/05/22-04/19/22 MILEAGE
00004560	8/18/2022	ROSARIO, DIONISIO	\$ 415.82	\$ 415.82	EXPRPT053122	Travel(trans,mile,lodge,meals)	5/2/22-5/31/22 MILEAGE
00004560	8/18/2022	ROSARIO, DIONISIO	\$ 120.22	\$ 536.04	EXPRPT062822	Travel(trans,mile,lodge,meals)	6/3-6/28/22 MILE/TRANSPORTATIN
00004705	10/12/2022	ROSARIO, DIONISIO	\$ 147.56	\$ 147.56	EXPRPT083022	Travel(trans,mile,lodge,meals)	8/9-8/30/2022 MILEAGE
00310008	2/17/2022	ROSE, WILL	\$ 312.55	\$ 312.55	EXPRPT111521	Training HR paid(HR use only)	NCEES REGISTRATION AND EXAM
00312658	6/1/2022	ROSENBERG, JASON	\$ 118.59	\$ 118.59	EXPRPT050622	Travel(trans,mile,lodge,meals)	5/4-5/6/22 MILEAGE, GAS, MEAL
00312365	5/19/2022	RUSTING, DAVID	\$ 102.02	\$ 102.02	EXPRPT040622	Travel(trans,mile,lodge,meals)	03/03/22-04/06/22 MILEAGE
00314577	8/11/2022	SECCOMBE, MEGAN	\$ 118.00	\$ 118.00	EXPRPT062822	Food-Special Events	TACO-TEEN ECO BOATING 14 PPL
00309421	1/27/2022	SINGH, JASKARAN	\$ 395.00	\$ 395.00	EXPRPT120421	Training HR paid(HR use only)	TUITION SFSU COURSE
00316150	10/12/2022	SLOAN, JESSICA	\$ 355.00	\$ 355.00	EXPRPT042222	Training HR paid(HR use only)	4/22/2022 WFR TRAINING
00312369	5/19/2022	SPAULDING-GRAHAM, DEBORAH	\$ 517.27	\$ 517.27	EXPRPT021722	Travel(trans,mile,lodge,meals)	CSMFO MEAL, LODGING, AIRFARE
00309927	2/10/2022	SUMNER, DAVID	\$ 325.00	\$ 325.00	EXPRPT010222	Memberships	MEMBERSHIP RENEWALS
00315594	9/21/2022	SUMNER, DAVID	\$ 923.31	\$ 923.31	EXPRPT060822	Travel(trans,mile,lodge,meals)	4/12 AIRFARE/HOTEL GFOA CONF
00315134	9/1/2022	TAMURA, MARCUS	\$ 130.00	\$ 130.00	EXPRPT060922	Training HR paid(HR use only)	6/9/2022 MANZANITAS REGISTER
00315134	9/1/2022	TAMURA, MARCUS	\$ 177.85	\$ 307.85	EXPRPT060922	Travel(trans,mile,lodge,meals)	6/3-6/4/2022 MILEAGE
00315595	9/21/2022	TAMURA, MARCUS	\$ 250.00	\$ 250.00	EXPRPT071722	Training HR paid(HR use only)	6/29 JEPSON HERBARIUM REGISTER
00315595	9/21/2022	TAMURA, MARCUS	\$ 330.00	\$ 580.00	EXPRPT071722	Travel(trans,mile,lodge,meals)	6/29 LODGING
00315595	9/21/2022	TAMURA, MARCUS	\$ 425.00	\$ 1,005.00	EXPRPT071722	Travel(trans,mile,lodge,meals)	7/13-7/17 MILEAGE
00315777	9/28/2022	TARGULIAN, NADIA	\$ 1,936.48	\$ 1,936.48	EXPRPT071522	Travel(trans,mile,lodge,meals)	7/10-7/15 MEALS/HOTEL/AIRFARE
00311254	4/7/2022	TAYLOR, CONSTANCE	\$ 225.80	\$ 225.80	EXPRPT010322	Personal Protective Equipment	BOOTS AND GLASSES
00311795	4/28/2022	TAYLOR, CONSTANCE	\$ 728.55	\$ 728.55	EXPRPT012122	Travel(trans,mile,lodge,meals)	LODGING
00311795	4/28/2022	TAYLOR, CONSTANCE	\$ 279.00	\$ 1,007.55	EXPRPT012122	Training HR paid(HR use only)	CWSS REGISTRATION FEE
00309018	1/13/2022	THAI, KIM	\$ 360.00	\$ 360.00	EXPRPT091021	Training HR paid(HR use only)	ONLINE UCDAVIS COURSE SEP 2021
00309018	1/13/2022	THAI, KIM	\$ 360.00	\$ 720.00	EXPRPT120221	Training HR paid(HR use only)	ONLINE UCDAVIS COURSE DEC 2021
00316160	10/12/2022	THAI, KIM	\$ 117.21	\$ 117.21	EXPRPT091322	Food-Special Events	9/13 FOOD TYLER RANCH OPEN HSE
00315598	9/21/2022	TIEU, TINA	\$ 101.35	\$ 101.35	EXPRPT082322	Travel(trans,mile,lodge,meals)	6/28-8/23 MILEAGE
00316164	10/12/2022	TUBBS, LINDA	\$ 2,413.88	\$ 2,413.88	EXPRPT041022	Travel(trans,mile,lodge,meals)	3/26-4/10/2022 MEALS/HOTEL/AIR
00310966	3/24/2022	VANCE, DAVID	\$ 146.80	\$ 146.80	EXPRPT030822	Personal Protective Equipment	BOOTS
00309025	1/13/2022	VILLA, DIANA VELIA	\$ 1,532.41	\$ 1,532.41	EXPRPT050620	Computer Equip \$25,000 or less	MACBOOK PRO LAPTOP
00315783	9/28/2022	VILLALTA, BEATRICE	\$ 177.00	\$ 177.00	EXPRPT072522	Other Services	7/25 VET VISITS
00316169	10/12/2022	VILLANDRE, JOHN	\$ 125.00	\$ 125.00	EXPRPT051722	Training HR paid(HR use only)	5/17 QSP TESTING CERTIFICATE
00312881	6/9/2022	VINNEEDGE, BROOK	\$ 665.62	\$ 665.62	EXPRPT040122	Training HR paid(HR use only)	CRAM TRAINING & CERTIFICATION
00004901	12/22/2022	WAESPI, DENNIS M	\$ 102.72	\$ 102.72	EXPRPT042822	Travel(trans,mile,lodge,meals)	4/5-4/28/2022 MILEAGE
00004901	12/22/2022	WAESPI, DENNIS M	\$ 317.13	\$ 419.85	EXPRPT051822	Travel(trans,mile,lodge,meals)	5/2-5/18/2022 MILEAGE

00309437	1/27/2022	WAESPI, MATTHEW W	\$ 482.00	\$ 482.00	EXPRPT080321	Training HR paid(HR use only)	TUITION MERRITT COURSE
00310020	2/17/2022	WAESPI, TYLER	\$ 253.00	\$ 253.00	EXPRPT071921	Training HR paid(HR use only)	CHABOT COLLEGE COURSE FEE
00312882	6/9/2022	WAESPI, TYLER	\$ 625.00	\$ 625.00	EXPRPT102021	Training HR paid(HR use only)	CPRS CONFERENCE & EXPO
00316965	11/9/2022	WALKER, FELICIA	\$ 275.31	\$ 275.31	EXPRPT051822	Food-Business/Staff Meetings	5/18 FOOD FOR IRSM @ A.CHABOT
00313385	6/30/2022	WHITE, LONNIE	\$ 618.15	\$ 618.15	EXPRPT042322	Travel(trans,mile,lodge,meals)	4/21-4/23/22 HOTEL, MEALS, MIL
00318030	12/22/2022	WHITE, SANDRA	\$ 1,600.00	\$ 1,600.00	EXPRPT081522	Training HR paid(HR use only)	8/15/2022 TUITION FALL 2022
00309446	1/27/2022	WILSON, JAMES	\$ 212.43	\$ 212.43	EXPRPT101521	Program/Promotional Supplies	PROGRAM MATERIALS - ADVENTURE
00317339	11/23/2022	WILSON, SUZANNE	\$ 583.76	\$ 583.76	EXPRPT083122	Food-Special Events	8/31 FOOD EAST BAY HILLS HIKE
00316187	10/12/2022	YAN YU, SHUN	\$ 111.39	\$ 111.39	EXPRPT091922	Travel(trans,mile,lodge,meals)	7/1-9/19 MILEAGE