

East Bay Regional Park District							
Transparency Report							
Check Number	Check Date	Employee Name	Transaction Amount	Check Amount	Invoice Number	Object Code Description	Description
00321774	6/30/2023	ADAMS, BRUCE L	\$ 106.00	\$ 106.00	EXPRPT021423	Registration(mtgs,conf,train)	2/14 ALAMEDA CO EMT RECERT
00321774	6/30/2023	ADAMS, BRUCE L	\$ 300.00	\$ 406.00	EXPRPT022523	Registration(mtgs,conf,train)	2/25 EMT REFRESHER CLASSES
00318993	2/16/2023	ANDERSON, SHAWN	\$ 450.00	\$ 450.00	EXPRPT122022	Training HR paid(HR use only)	12/20 CHIEF OFFICER 3D TRG
00319946	3/30/2023	ANDERSON, SHAWN	\$ 350.00	\$ 350.00	EXPRPT011823	Training HR paid(HR use only)	1/18/23 REGISTRATION
00319946	3/30/2023	ANDERSON, SHAWN	\$ 600.00	\$ 950.00	EXPRPT030323	Personal Protective Equipment	3/8 WILDLAND BOOTS
00321778	6/30/2023	ANDERSON, SHAWN	\$ 325.00	\$ 325.00	EXPRPT042023	Training HR paid(HR use only)	2/21-4/20 CHIEF OFFICER TRG
00323431	8/31/2023	ANDERSON, SHAWN	\$ 425.00	\$ 425.00	EXPRPT051623	Training HR paid(HR use only)	CHIEF OFFICER CERT 5/16/23
00320445	4/27/2023	BALDINGER, LISA	\$ 1,600.00	\$ 1,600.00	EXPRPT010523	Training HR paid(HR use only)	1/11/23-3/22/23 QUALITATIVE CL
00320592	5/4/2023	BALDINGER, LISA	\$ 1,174.20	\$ 1,174.20	EXPRPT032323	Travel(trans,mile,lodge,meals)	5/21/23-5/26/23 CONF AIRFARE
00321987	7/13/2023	BATES, REN	\$ 400.00	\$ 400.00	EXPRPT042623	Training HR paid(HR use only)	042623 LA LICENSE RENEWAL
00318445	1/19/2023	BELL, DOUGLAS	\$ 455.00	\$ 455.00	EXPRPT122522A	Memberships	12/25/2022 MEMBERSHIPS
00320060	4/6/2023	BELL, DOUGLAS	\$ 1,685.18	\$ 1,685.18	EXPRPT020923	Training HR paid(HR use only)	FEB 2023 TWS WESTERN CONF
00326708	12/21/2023	BELL, DOUGLAS	\$ 1,260.00	\$ 1,260.00	EXPRPT101123	Travel(trans,mile,lodge,meals)	CONDOR WS EXPENSES 10/2023
00326709	12/21/2023	BEMIS, CRAIG A	\$ 243.08	\$ 243.08	EXPRPT110523	Personal Protective Equipment	SAFETY BOOTS - 11/9/23
00322905	8/10/2023	BIONDI, CONNOR	\$ 187.41	\$ 187.41	EXPRPT051523	Personal Protective Equipment	SAFETY TOE BOOTS
00326711	12/21/2023	BIONDI, TERRI	\$ 800.00	\$ 800.00	EXPRPT091223	Training HR paid(HR use only)	BBCON REGISTRATION 9/12/23
00318823	2/9/2023	BITTNER, ELISABETH	\$ 479.96	\$ 479.96	EXPRPT111022	Travel(trans,mile,lodge,meals)	11/8-11/10 AIRFARE/REGISTRATN
00323290	8/24/2023	BITTNER, ELISABETH	\$ 919.05	\$ 919.05	EXPRPT060323	Travel(trans,mile,lodge,meals)	TRVL EXPENSES DISPLAY MATERIAL
00325086	10/26/2023	BITTNER, ELISABETH	\$ 650.00	\$ 650.00	EXPRPT080923	Training HR paid(HR use only)	JEPSON HERBARIUM REGISTRATION
00318824	2/9/2023	BOETTCHER, KARA	\$ 779.00	\$ 779.00	EXPRPT112822	Training HR paid(HR use only)	11/28 ESRI TRAINING
00321862	7/7/2023	BOTTOM, JONATHAN	\$ 1,032.85	\$ 1,032.85	EXPRPT022223	Travel(trans,mile,lodge,meals)	3/5-10/23 LODGING
00321862	7/7/2023	BOTTOM, JONATHAN	\$ 2,602.70	\$ 3,635.55	EXPRPT022223A	Travel(trans,mile,lodge,meals)	5/7-20/2023 LODGING
00321862	7/7/2023	BOTTOM, JONATHAN	\$ 448.96	\$ 4,084.51	EXPRPT022223A	Travel(trans,mile,lodge,meals)	5/7-20/2023 FLIGHT
00321862	7/7/2023	BOTTOM, JONATHAN	\$ 832.91	\$ 4,917.42	EXPRPT022223A	Travel(trans,mile,lodge,meals)	5/7-20/2023 CAR RENTAL
00321862	7/7/2023	BOTTOM, JONATHAN	\$ 826.28	\$ 5,743.70	EXPRPT022223B	Travel(trans,mile,lodge,meals)	6/11-16/23 LODGING
00321992	7/13/2023	BOTTOM, JONATHAN	\$ 1,032.85	\$ 1,032.85	EXPRPT022223	Travel(trans,mile,lodge,meals)	3/5-10/23 LODGING
00321992	7/13/2023	BOTTOM, JONATHAN	\$ 2,602.70	\$ 3,635.55	EXPRPT022223A	Travel(trans,mile,lodge,meals)	5/7-20/2023 LODGING
00321992	7/13/2023	BOTTOM, JONATHAN	\$ 448.96	\$ 4,084.51	EXPRPT022223A	Travel(trans,mile,lodge,meals)	5/7-20/2023 FLIGHT
00321992	7/13/2023	BOTTOM, JONATHAN	\$ 832.91	\$ 4,917.42	EXPRPT022223A	Travel(trans,mile,lodge,meals)	5/7-20/2023 CAR RENTAL
00321992	7/13/2023	BOTTOM, JONATHAN	\$ 826.28	\$ 5,743.70	EXPRPT022223B	Travel(trans,mile,lodge,meals)	6/11-16/23 LODGING
00323291	8/24/2023	BOTTOM, JONATHAN	\$ 120.00	\$ 120.00	EXPRPT031323	Personal Protective Equipment	PRSCRPTN SNGLSS 3/13/23
00324914	10/19/2023	BOTTOM, JONATHAN	\$ 324.00	\$ 324.00	EXPRPT052023	Travel(trans,mile,lodge,meals)	HOTEL PRKNG 5/7-20/2023
00322392	7/27/2023	BOURGAULT, LYNNE	\$ 208.17	\$ 208.17	EXPRPT051923	Travel(trans,mile,lodge,meals)	CITY ATTORNEY CONF 5/17-19/23
00323118	8/17/2023	BREY, ANJA	\$ 300.00	\$ 300.00	EXPRPT060923	Training HR paid(HR use only)	WST BRRWNG OWL WS 7/12-14/23
00326713	12/21/2023	BREY, ANJA	\$ 350.00	\$ 350.00	EXPRPT091923	Training HR paid(HR use only)	CALMS REGISTRATION 9/19/23
00323119	8/17/2023	CALDWELL, JACLYN	\$ 495.00	\$ 495.00	EXPRPT010523	Training HR paid(HR use only)	INT MTHDS INTER COHORT 1/5/23
00324667	10/12/2023	CASTLE, MINDY	\$ 178.00	\$ 178.00	EXPRPT060623	Training HR paid(HR use only)	BLCK SHP WS 6/6/23
00325745	11/16/2023	CAULBOY, DAVID	\$ 1,001.32	\$ 1,001.32	EXPRPT102723	Travel(trans,mile,lodge,meals)	OCT 2023 MILES/TRAVEL EXPENSES
00323126	8/17/2023	CAZARES, NELLIE	\$ 260.15	\$ 260.15	EXPRPT061423	Food-Special Events	FOOD - CADET GRADUATION 6/14
00323127	8/17/2023	CEPERO, PABLO	\$ 101.98	\$ 101.98	EXPRPT061623	Travel(trans,mile,lodge,meals)	PARKING&MILEAGE 6/16/23
00323128	8/17/2023	CERDA, MARTHA ARLETTE	\$ 424.43	\$ 424.43	EXPRPT060123	Food-Special Events	BIRDS&BUTTERFLY EVENT FOOD 6/4
00323823	9/14/2023	CERDA, MARTHA ARLETTE	\$ 196.82	\$ 196.82	EXPRPT081523	Food-Special Events	FOOD OVRNT CMP PRGM 8/15/23
00324670	10/12/2023	CERDA, MARTHA ARLETTE	\$ 234.34	\$ 234.34	EXPRPT092623	Food-Special Events	GARIN APPLE FEST FOOD 9/7&9/26
00325747	11/16/2023	CERDA, MARTHA ARLETTE	\$ 132.53	\$ 132.53	EXPRPT101923	Food-Special Events	FOOD FOR GRNT PRGM PRTCPNTS
00326261	12/7/2023	CERDA, MARTHA ARLETTE	\$ 1,321.25	\$ 1,321.25	EXPRPT111123	Travel(trans,mile,lodge,meals)	NAI CONF EXPENSES 11/2023
00324294	9/28/2023	CHAPMAN, CHRISTOPHER	\$ 798.04	\$ 798.04	EXPRPT090123	Travel(trans,mile,lodge,meals)	ANNL SFTY SMNR 8/29/23-9/1/23
00324919	10/19/2023	CISIN, REBECCA	\$ 168.64	\$ 168.64	EXPRPT062023	Training HR paid(HR use only)	CAREER TRAINING/BOOKS
00320597	5/4/2023	COFFEY, COLIN	\$ 381.56	\$ 381.56	EXPRPT033023	Travel(trans,mile,lodge,meals)	3/28/23-3/30/23 CONF TRAVEL
00322001	7/13/2023	COFFEY, COLIN	\$ 303.14	\$ 303.14	EXPRPT032423	Travel(trans,mile,lodge,meals)	MARCH 2023 MILEAGE
00322001	7/13/2023	COFFEY, COLIN	\$ 205.40	\$ 508.54	EXPRPT042123	Travel(trans,mile,lodge,meals)	APRIL 2023 MILEAGE
00322642	8/3/2023	COFFEY, COLIN	\$ 111.61	\$ 111.61	EXPRPT013123	Travel(trans,mile,lodge,meals)	JAN 2023 MILEAGE
00322642	8/3/2023	COFFEY, COLIN	\$ 180.38	\$ 291.99	EXPRPT022423	Travel(trans,mile,lodge,meals)	FEB 2023 MILEAGE
00324464	10/5/2023	COFFEY, COLIN	\$ 593.63	\$ 593.63	EXPRPT051723	Travel(trans,mile,lodge,meals)	MAY MILEAGE
00324465	10/5/2023	COFFEY, COLIN	\$ 136.64	\$ 136.64	EXPRPT062023	Travel(trans,mile,lodge,meals)	JUNE MILEAGE
00324068	9/21/2023	COFFIN, PHILIP	\$ 1,316.81	\$ 1,316.81	EXPRPT062823	Travel(trans,mile,lodge,meals)	IRWA TRAVEL EXPNS 6/2023

00324068	9/21/2023	COFFIN, PHILIP	\$	675.00	\$	1,991.81	EXRPT062823	Training HR paid(HR use only)	IRWA CNFRNC REG 4/10/23
00325101	10/26/2023	COLBY-TELFORD, TIFFANY	\$	175.85	\$	175.85	EXRPT080823	Personal Protective Equipment	RESOLING SAFETY BOOTS 8/8/23
00323134	8/17/2023	COLE, JULY	\$	215.00	\$	215.00	EXRPT050123	Training HR paid(HR use only)	EMP DIS/LEAVE COURSE 5/1/23
00324924	10/19/2023	COLLINS, ALEXANDRA	\$	102.84	\$	102.84	EXRPT090223	Travel(trans,mile,lodge,meals)	IN-PARK MILEAGE JULY / AUGUST
00320147	4/13/2023	COLLINS, JENNA	\$	407.31	\$	407.31	EXRPT022423	Food-Special Events	2/23/23 FOOD & KITCHEN TOOLS
00320147	4/13/2023	COLLINS, JENNA	\$	322.43	\$	729.74	EXRPT022423	Program/Promotional Supplies	2/24/23 PONCHO, TARP, CORDS
00323135	8/17/2023	COLLINS, JENNA	\$	289.44	\$	289.44	EXRPT052223	Program/Promotional Supplies	BEEKEEPING SUPPLIES 5/22/23
00326266	12/7/2023	COLLINS, JENNA	\$	711.19	\$	711.19	EXRPT062523	Travel(trans,mile,lodge,meals)	BLACK SHEEP EXPENSES 6/2023
00322645	8/3/2023	CONNELLY, SEAN	\$	335.45	\$	335.45	EXRPT042223	Travel(trans,mile,lodge,meals)	INTL TRAILS SUMMIT APR 2023
00322645	8/3/2023	CONNELLY, SEAN	\$	300.00	\$	635.45	EXRPT042223	Training HR paid(HR use only)	TERRAIN DYNAMICS TRNG 4/22/23
00319966	3/30/2023	CONNER, CELINA	\$	631.24	\$	631.24	EXRPT021623	Sm Tools/Equip/Furn(nonasset)	2/16 BOOKCASE/CONSOLE
00326269	12/7/2023	CONNER, CELINA	\$	123.76	\$	123.76	EXRPT110323	Food-Special Events	EAC MOVIE NIGHT 11/3/2023
00004915	1/19/2023	CORBETT, ELLEN	\$	104.03	\$	104.03	EXRPT083022	Travel(trans,mile,lodge,meals)	8/16-8/30/2022 MILEAGE
00004992	5/4/2023	CORBETT, ELLEN	\$	129.96	\$	129.96	EXRPT013123	Travel(trans,mile,lodge,meals)	JAN 2023 MILES
00005148	10/5/2023	CORBETT, ELLEN	\$	147.97	\$	147.97	EXRPT053123	Travel(trans,mile,lodge,meals)	MTG MILEAGE MAY 2023
00325756	11/16/2023	CORRAL, ERIKA	\$	132.96	\$	132.96	EXRPT081622	Travel(trans,mile,lodge,meals)	FLIGHT FOR CRNRSTN CNVRGNC CNF
00320151	4/13/2023	CROSBY, CHRISTINA	\$	243.07	\$	243.07	EXRPT012323	Travel(trans,mile,lodge,meals)	01/23/23 CSMFO CONF HOTEL
00319378	3/2/2023	CUSHMAN, CASEY	\$	195.00	\$	195.00	EXRPT021023	Training HR paid(HR use only)	2/10/23 EMT COUNTY SKILLS VERI
00318190	1/5/2023	D'ARCY, MEADOW	\$	154.58	\$	154.58	EXRPT092222	Travel(trans,mile,lodge,meals)	9/17-9/22 MEALS/UBER/LYFT
00323145	8/17/2023	DEP, TERRY	\$	120.00	\$	120.00	EXRPT060523	Personal Protective Equipment	SAFETY GLASSES 6/5/23
00319010	2/16/2023	DEQUINCY, PETE	\$	569.57	\$	569.57	EXRPT100722	Travel(trans,mile,lodge,meals)	10/5-10/7 HOTEL/PARKING/UBER
00319010	2/16/2023	DEQUINCY, PETE	\$	599.00	\$	1,168.57	EXRPT100722	Registration(mtgs,conf,train)	8/11 WWA SYMPOSIUM REGISTRATON
00322007	7/13/2023	DEQUINCY, PETE	\$	150.00	\$	150.00	EXRPT042423	Registration(mtgs,conf,train)	3/17/23 SUMMIT REGISTRATION
00322007	7/13/2023	DEQUINCY, PETE	\$	561.76	\$	711.76	EXRPT042423	Travel(trans,mile,lodge,meals)	4/24-25/23 LODGING
00322007	7/13/2023	DEQUINCY, PETE	\$	134.96	\$	846.72	EXRPT042423	Travel(trans,mile,lodge,meals)	3/9/23 AIRFARE
00321870	7/7/2023	DIBLEY, ALLISON	\$	619.00	\$	619.00	EXRPT050523	Other Services	5/5/23 SUBPOENA SERVICES
00322421	7/27/2023	DIBLEY, ALLISON	\$	174.17	\$	174.17	EXRPT051723	Travel(trans,mile,lodge,meals)	DINE/MILES -CTY ATTY CONF 5/17
00318455	1/19/2023	DIXON, KEVIN	\$	600.00	\$	600.00	EXRPT102222	Training HR paid(HR use only)	9/25 SOME LIKE IT HOT TRG
00318455	1/19/2023	DIXON, KEVIN	\$	440.00	\$	1,040.00	EXRPT102222	Training HR paid(HR use only)	10/22 CPRS CONFERENCE TRG
00319186	2/23/2023	DOLLARHIDE, GIDEON	\$	440.00	\$	440.00	EXRPT102122	Training HR paid(HR use only)	8/14 CNPS CONF REGISTRATION
00319186	2/23/2023	DOLLARHIDE, GIDEON	\$	350.20	\$	790.20	EXRPT102122	Travel(trans,mile,lodge,meals)	10/20-10/21/22 LODGING
00323845	9/14/2023	DONNELLY, SEAN	\$	102.50	\$	102.50	EXRPT082423	Courier/FedEx/UPS/Freight	FEDEX OVRNT 8/24/23
00319279	2/23/2023	DUNCAN, JESSICA	\$	1,350.00	\$	1,350.00	EXRPT011723	Training HR paid(HR use only)	1/17 CISSP CERTIFICATION
00323650	9/7/2023	DUNCAN, JESSICA	\$	589.94	\$	589.94	EXRPT061623	Registration(mtgs,conf,train)	MISAC SUMMIT EXPENSES 6/15/23
00322014	7/13/2023	EBALO, FREDERICK	\$	4,200.00	\$	4,200.00	EXRPT102522	Registration(mtgs,conf,train)	10/25/22 TRAINING
00322130	7/13/2023	ECHOLS, ELIZABETH	\$	108.73	\$	108.73	EXRPT032423	Travel(trans,mile,lodge,meals)	MARCH 2023 MILEAGE
00322866	8/3/2023	ECHOLS, ELIZABETH	\$	123.40	\$	123.40	EXRPT013123	Travel(trans,mile,lodge,meals)	JAN 2023 MILEAGE
00324625	10/5/2023	ECHOLS, ELIZABETH	\$	129.67	\$	129.67	EXRPT062323	Travel(trans,mile,lodge,meals)	MTG MILEAGE JUNE 2023
00326302	12/7/2023	ERASMUS, CARMEN	\$	232.91	\$	232.91	EXRPT111523	Food-Business/Staff Meetings	TRAINING BREAKFAST 11/15/23
00324485	10/5/2023	ESCOBAR, RUDY	\$	754.56	\$	754.56	EXRPT071423	Travel(trans,mile,lodge,meals)	COMMUTE MILEAGE 2/1023-7/14/23
00326303	12/7/2023	EVANS, MORGAN	\$	225.48	\$	225.48	EXRPT100623	Food-Special Events	ADV CRW FAM NIGHT 10/6/23
00322018	7/13/2023	FELICIANO, CHRISTOPHER	\$	408.98	\$	408.98	EXRPT082322	Training HR paid(HR use only)	8/23/22 CHIA TUITION
00326939	12/28/2023	FERRARIO, PAUL	\$	132.06	\$	132.06	EXRPT101923	Safety supplies/equipment	WTR CLRS FOR SFTY FAIR 10/5/23
00326939	12/28/2023	FERRARIO, PAUL	\$	105.58	\$	237.64	EXRPT101923	Food-Business/Staff Meetings	TRNG & SFTY FAIR 8/8 & 10/10
00322020	7/13/2023	FISHER, ANTHONY	\$	524.90	\$	524.90	EXRPT060923	Food-Special Events	6/9/23 CATERING
00323491	8/31/2023	FULLER, DEBRA	\$	119.08	\$	119.08	EXRPT062023	Travel(trans,mile,lodge,meals)	JUNE MILEAGE
00319399	3/2/2023	GALLAGHER, COLIN	\$	428.48	\$	428.48	EXRPT020123	Personal Protective Equipment	2/1/23 FIRE BOOT REBUILD
00319995	3/30/2023	GALLAGHER, COLIN	\$	300.00	\$	300.00	EXRPT021423	Training HR paid(HR use only)	02/17/23 TRAINING
00319198	2/23/2023	GAONA, ARACELI	\$	120.00	\$	120.00	EXRPT102922	Personal Protective Equipment	10/29 COMPUTER GLASSES
00323875	9/14/2023	GAONA, ARACELI	\$	1,034.70	\$	1,034.70	EXRPT1060823	Travel(trans,mile,lodge,meals)	NASHVILLE TRVL EXPNS 6/23
00322030	7/13/2023	GONZALEZ, EDGAR	\$	1,600.00	\$	1,600.00	EXRPT031823	Training HR paid(HR use only)	3/18/23 EMT CLASS TUITION
00324495	10/5/2023	GONZALEZ, EDGAR	\$	784.89	\$	784.89	EXRPT071423	Travel(trans,mile,lodge,meals)	COMMUTE MILEAGE 2/1023-7/14/23
00323885	9/14/2023	GOORJIAN, LISA	\$	750.36	\$	750.36	EXRPT062123	Travel(trans,mile,lodge,meals)	SPCL PRK DSTRCT FRM LDGNG 6/23
00326778	12/21/2023	GOORJIAN, LISA	\$	144.00	\$	144.00	EXRPT110223	Food-Business/Staff Meetings	OPS/ASD PLANNING LUNCH 11/2/23
00322721	8/3/2023	GUERRERO, ERICA	\$	799.00	\$	799.00	EXRPT062023	Training HR paid(HR use only)	PROJ MGMT CERT TRNG 6/20/23
00323325	8/24/2023	GUERRERO, JOSEPH LEON	\$	115.00	\$	115.00	EXRPT052323	Medical Exams	MDCL EXM RPRT 5/23/23
00320000	3/30/2023	HAMMOND, MICHELE	\$	514.20	\$	514.20	EXRPT102222	Travel(trans,mile,lodge,meals)	10/19-10/22 LODGING
00320001	3/30/2023	HANSEN, BLAKE	\$	165.00	\$	165.00	EXRPT012023	Training HR paid(HR use only)	01/26/23 TRAINING-HR

00320195	4/13/2023	HARRIS, REBBECA	\$	203.95	\$	203.95	EXPRPT013123	Personal Protective Equipment	01/31/23 STEEL TOE BOOTS
00326793	12/21/2023	HARRIS, REBBECA	\$	795.00	\$	795.00	EXPRPT091123A	Training HR paid(HR use only)	AGILE TRAINING 9/11/23
00326794	12/21/2023	HARRIS, REBBECA	\$	445.00	\$	445.00	EXPRPT091123	Training HR paid(HR use only)	SCRUM TRAINING 9/11/23
00320196	4/13/2023	HEBERT, DRAKE	\$	300.00	\$	300.00	EXPRPT031523	Permits and Licenses	3/9/23 NOD FILLING FEE DIFF
00323328	8/24/2023	HEBERT, DRAKE	\$	112.82	\$	112.82	EXPRPT072023	Travel(trans,mile,lodge,meals)	MILEAGE/PARKING 7/11-20/2023
00318472	1/19/2023	HELAE, KHARI	\$	686.50	\$	686.50	EXPRPT102122	Training HR paid(HR use only)	10/21/2022 TUITION/COURSE FEE
00323180	8/17/2023	HELAE, KHARI	\$	227.00	\$	227.00	EXPRPT042523	Training HR paid(HR use only)	FIRE BEH/COMB COURSE 4/25/23
00324352	9/28/2023	HELAE, KHARI	\$	686.50	\$	686.50	EXPRPT052923	Training HR paid(HR use only)	FIRE PROTECTION COURSE 5/29/23
00324959	10/19/2023	HERNANDEZ, EMILY	\$	400.00	\$	400.00	EXPRPT072623	Training HR paid(HR use only)	BUS 5111/5114 COURSES
00318473	1/19/2023	HOPKINSON, PETER	\$	150.00	\$	150.00	EXPRPT122822	Memberships	12/28-12/30 MEMBERSHIP RENEWAL
00323181	8/17/2023	HOPKINSON, PETER	\$	289.79	\$	289.79	EXPRPT050923	Travel(trans,mile,lodge,meals)	BRD OF FRSTRY TRVL EXP 5/7-5/9
00326951	12/28/2023	HORNBECK, KATHLEEN	\$	383.20	\$	383.20	EXPRPT120523	Travel(trans,mile,lodge,meals)	30x30 CNF TRVL EXP 10/11&12/23
00326951	12/28/2023	HORNBECK, KATHLEEN	\$	285.75	\$	668.95	EXPRPT120523	Program/Promotional Supplies	HLDY&STAFF EVENTS 11/23&12/23
00320482	4/27/2023	HUANG, ANNA	\$	566.76	\$	566.76	EXPRPT020323	Travel(trans,mile,lodge,meals)	1/31/23-2/3/23 HOTEL CSMFO
00320482	4/27/2023	HUANG, ANNA	\$	136.24	\$	703.00	EXPRPT020323	Travel(trans,mile,lodge,meals)	1/31/23; 2/3/23 MILES TO CSMFO
00320482	4/27/2023	HUANG, ANNA	\$	675.00	\$	1,378.00	EXPRPT020323	Training HR paid(HR use only)	1/31/23-2/3/23 HR REG TO CSMFO
00318853	2/9/2023	HUANG, XIAONING	\$	150.50	\$	150.50	EXPRPT101222	Training HR paid(HR use only)	10/12 FRAUD EXAM MGMT/AUDITORS
00318929	2/9/2023	HUERTA, NAT EUGENE	\$	115.00	\$	115.00	EXPRPT011223	Medical Exams	1/12 COMMERCIAL DRIVER EXAM
00320360	4/20/2023	HUERTA, RINGO	\$	899.00	\$	899.00	EXPRPT101023	Training HR paid(HR use only)	10/10/23 LEADERSHIP TRAINING
00320004	3/30/2023	JOHNSON, LANCE	\$	136.71	\$	136.71	EXPRPT022023	Personal Protective Equipment	02/20/23 PPE BOOTS
00323186	8/17/2023	JOHNSON, LANCE	\$	695.00	\$	695.00	EXPRPT032323	Training HR paid(HR use only)	ADVNCN CNFLCT RES SKLL 3/23/23
00323187	8/17/2023	JORDAN, RON	\$	176.18	\$	176.18	EXPRPT062223	Sign Supplies/Purchases	SIGNATURE GRAPHICS 6/22/23
00326800	12/21/2023	KAGEURA, MICHELE	\$	575.00	\$	575.00	EXPRPT082523	Training HR paid(HR use only)	MGMNT CNTR TRNG RGSTN 8/25/23
00326335	12/7/2023	KANG, EUGENE	\$	213.82	\$	213.82	EXPRPT111623	Personal Protective Equipment	SAFETY TOE BOOTS 11/16/23
00326337	12/7/2023	KINET, LAURENT	\$	215.91	\$	215.91	EXPRPT091723	Personal Protective Equipment	SAFETY TOE BOOTS 9/17/23
00319031	2/16/2023	KNOPP, DAVE	\$	447.96	\$	447.96	EXPRPT121222	Travel(trans,mile,lodge,meals)	12/12 AIRFARE FOR INTERVIEW
00324740	10/12/2023	KOZONO, JAMIE	\$	800.00	\$	800.00	EXPRPT091523	Training HR paid(HR use only)	WFR COURSE 4/19/23
00324740	10/12/2023	KOZONO, JAMIE	\$	529.10	\$	1,329.10	EXPRPT091523	Travel(trans,mile,lodge,meals)	MEALS/MILEAGE EXPENSES
00325166	10/26/2023	KREINS, JOSEPH	\$	115.00	\$	115.00	EXPRPT080523	Food-Business/Staff Meetings	FOOD FOR COCO COUNTY MTG 7/26
00325166	10/26/2023	KREINS, JOSEPH	\$	292.97	\$	407.97	EXPRPT080523	Travel(trans,mile,lodge,meals)	FLIGHT FOR IACP 8/5/23
00319290	2/23/2023	KRISO, CAROLYN	\$	250.00	\$	250.00	EXPRPT013123	Registration(mtgs,conf,train)	10/1 WILDLAND FIRE CHAINSAW
00319290	2/23/2023	KRISO, CAROLYN	\$	138.34	\$	388.34	EXPRPT013123	Travel(trans,mile,lodge,meals)	1/31/23 MILEAGE
00320487	4/27/2023	KRISO, CAROLYN	\$	110.00	\$	110.00	EXPRPT022723	Training HR paid(HR use only)	3/4/23 POACEAE WRKSH-TRNG
00322044	7/13/2023	KRISO, CAROLYN	\$	277.79	\$	277.79	EXPRPT050823	Travel(trans,mile,lodge,meals)	4/25/23 AIRFARE
00324965	10/19/2023	KRISO, CAROLYN	\$	390.00	\$	390.00	EXPRPT071223	Training HR paid(HR use only)	NOLS WFR RECERT 7/12/23
00318856	2/9/2023	KULICK, MARYROSE	\$	199.00	\$	199.00	EXPRPT120922	Training HR paid(HR use only)	12/9 DRONE PILOT GROUND SCHOOL
00320761	5/11/2023	KULICK, MARYROSE	\$	175.00	\$	175.00	EXPRPT010923	Training HR paid(HR use only)	1/9/23 FAA TRAINING-HR
00326807	12/21/2023	KULICK, MARYROSE	\$	625.00	\$	625.00	EXPRPT101623	Training HR paid(HR use only)	CONFERENCE REG 9/1/23
00326807	12/21/2023	KULICK, MARYROSE	\$	663.16	\$	1,288.16	EXPRPT101623	Travel(trans,mile,lodge,meals)	CNFNC FLIGHT/UBER 10/2023
00324518	10/5/2023	LACEY, CARVELL	\$	1,606.98	\$	1,606.98	EXPRPT072523	Travel(trans,mile,lodge,meals)	COMMUTE MILEAGE 2/10/23-7/25/23
00324130	9/21/2023	LACY, ROBERT	\$	2,357.10	\$	2,357.10	EXPRPT060823	Travel(trans,mile,lodge,meals)	CNTRL SQR CONF EXPNS 6/2023
00321892	7/7/2023	LANDRETH, SABRINA	\$	119.93	\$	119.93	EXPRPT052223	Travel(trans,mile,lodge,meals)	5/22/23 & 5/26/23 UBER
00318857	2/9/2023	LAVALLE, NEOMA	\$	834.32	\$	834.32	EXPRPT102822	Travel(trans,mile,lodge,meals)	10/24-10/28 MILEAGE/FOOD/HOTEL
00318857	2/9/2023	LAVALLE, NEOMA	\$	536.95	\$	1,371.27	EXPRPT121322	Food-Business/Staff Meetings	12/13 DEPT MTG LUNCH
00323905	9/14/2023	LAVALLE, NEOMA	\$	923.91	\$	923.91	EXPRPT033123	Travel(trans,mile,lodge,meals)	CA TRLS CONF EXPNS 3/2023
00323905	9/14/2023	LAVALLE, NEOMA	\$	335.00	\$	1,258.91	EXPRPT033123	Training HR paid(HR use only)	CA TRLS CONF REGISTRATION 2/23
00323339	8/24/2023	LAYMAN, LEIGH	\$	1,290.92	\$	1,290.92	EXPRPT060823	Travel(trans,mile,lodge,meals)	MEALS/MILES/LDGNG 6/4-8/2023
00323692	9/7/2023	LE, THANH-NHA	\$	1,659.86	\$	1,659.86	EXPRPT060723	Travel(trans,mile,lodge,meals)	CNTRL SQR NASHVILLE EXP 2023
00322048	7/13/2023	LEM, RACHEL	\$	425.00	\$	425.00	EXPRPT020323	Training HR paid(HR use only)	2/3/23 TRAINING
00318477	1/19/2023	LIM, TAMMY	\$	261.00	\$	261.00	EXPRPT122722	Memberships	12/27/22 MEMBERSHIP RENEWALS
00320211	4/13/2023	LIM, TAMMY	\$	414.00	\$	414.00	EXPRPT020722	Training HR paid(HR use only)	1/3/23 TWS CONF REGISTRATION
00320211	4/13/2023	LIM, TAMMY	\$	182.97	\$	596.97	EXPRPT020722	Travel(trans,mile,lodge,meals)	1/3/23 AIRFARE TWS CONF.
00322050	7/13/2023	LIM, TAMMY	\$	135.00	\$	135.00	EXPRPT011423	Training HR paid(HR use only)	11/11/22 REGISTRATION
00322050	7/13/2023	LIM, TAMMY	\$	216.77	\$	351.77	EXPRPT011423	Registration(mtgs,conf,train)	1/14/23 LODGING
00324969	10/19/2023	LIM, TAMMY	\$	680.00	\$	680.00	EXPRPT072023	Training HR paid(HR use only)	BB COURSE REGISTRATION 5/23/23
00318220	1/5/2023	LOHMAN, JOSEPH	\$	496.13	\$	496.13	EXPRPT122122	Training HR paid(HR use only)	12/19-12/21 MILEAGE/TUITION
00320009	3/30/2023	LOHMAN, JOSEPH	\$	275.00	\$	275.00	EXPRPT102822	Training HR paid(HR use only)	11/22/22 TRAINING
00320493	4/27/2023	LOHMAN, JOSEPH	\$	600.00	\$	600.00	EXPRPT022423	Personal Protective Equipment	2/24 WILDLAND BOOTS

00322472	7/27/2023	LOHMAN, JOSEPH	\$	375.00	\$	375.00	EXPRPT041723	Training HR paid(HR use only)	CO OFFCR 2B TUITION 4/19/23
00326347	12/7/2023	LONDONIO, ANNALYNN	\$	108.59	\$	108.59	EXPRPT102523	Food-Business/Staff Meetings	ALL STAFF MTG BRKFST 10/2023
00324530	10/5/2023	LOUGH, AVERIL	\$	164.70	\$	164.70	EXPRPT090723	Food-Special Events	PUBLIC CAMPFIRE SUPPLIES
00323521	8/31/2023	LUM, JOHN	\$	1,514.74	\$	1,514.74	EXPRPT060723	Travel(trans,mile,lodge,meals)	CNTRL SQR CNF EXPENSES 6/4-7
00324977	10/19/2023	MACLEAN, HAROLD	\$	110.00	\$	110.00	EXPRPT070623	Training HR paid(HR use only)	WATER DIST LICENSE RENEWAL 7/6
00325173	10/26/2023	MACLEAN, HAROLD	\$	110.90	\$	110.90	EXPRPT092823	Travel(trans,mile,lodge,meals)	UBER DURING CONFERENCE9/28/23
00325801	11/16/2023	MANZANILLO, TATIANA	\$	118.05	\$	118.05	EXPRPT012023	Travel(trans,mile,lodge,meals)	MEALS FOR CWSS CONF 1/2023
00320624	5/4/2023	MANZO, JAKE	\$	122.00	\$	122.00	EXPRPT102422	Training HR paid(HR use only)	8/17/22 & 10/24/22 HR TRAINING
00323522	8/31/2023	MAXWELL, KYLE	\$	1,343.75	\$	1,343.75	EXPRPT043023	Travel(trans,mile,lodge,meals)	USLA ED CNF BOD MTG 4/26-30
00326352	12/7/2023	MAXWELL, KYLE	\$	250.00	\$	250.00	EXPRPT110623	Registration(mtg,conf,train)	EXPRPT PART 2 - REG 9/29/23
00326352	12/7/2023	MAXWELL, KYLE	\$	845.28	\$	1,095.28	EXPRPT110623	Travel(trans,mile,lodge,meals)	EXPRPT PART 1 - TRVL EXPENSES
00326352	12/7/2023	MAXWELL, KYLE	\$	889.28	\$	1,984.56	EXPRPT110623	Travel(trans,mile,lodge,meals)	EXPRPT PART 2 - TRVL EXPNS
00323199	8/17/2023	MCCRISTLE, JASON	\$	1,497.83	\$	1,497.83	EXPRPT052523	Travel(trans,mile,lodge,meals)	GVNT FLT EXPO TRVL EXP 5/22-25
00323199	8/17/2023	MCCRISTLE, JASON	\$	695.00	\$	2,192.83	EXPRPT052523	Training HR paid(HR use only)	GFX REGISTRATION 2/9/23
00325803	11/16/2023	MCINTYRE, PATRICK	\$	132.30	\$	132.30	EXPRPT092223	Repair and Maintenance Svcs	WORK PHONE REPAIR 9/22/23
00323347	8/24/2023	MCKASKEY, CHRISTIE	\$	2,908.74	\$	2,908.74	EXPRPT071323	Travel(trans,mile,lodge,meals)	ESRI CNFRC EXPNS 7/9-14/23
00320500	4/27/2023	MEDEROS, CESAR	\$	115.00	\$	115.00	EXPRPT030823	Medical Exams	3/8/23 CDL MEDICAL EXAM
00326353	12/7/2023	MEMBRENO, MAYELA	\$	127.31	\$	127.31	EXPRPT092323	Program/Promotional Supplies	HRVST TRDTN - TAMALES 9/23/23
00320771	5/11/2023	MERCURIO, JOHN	\$	750.88	\$	750.88	EXPRPT033123	Travel(trans,mile,lodge,meals)	3/27/23-3/31/23 CONF TRAVEL
00320771	5/11/2023	MERCURIO, JOHN	\$	2,771.95	\$	3,522.83	EXPRPT021723	Travel(trans,mile,lodge,meals)	2/11/23-2/17/23 FLIGHT & HOTEL
00320771	5/11/2023	MERCURIO, JOHN	\$	113.37	\$	3,636.20	EXPRPT021723	Travel(trans,mile,lodge,meals)	1/31/23; 2/1/23; 2/11/23 TRVL
00320771	5/11/2023	MERCURIO, JOHN	\$	289.57	\$	3,925.77	EXPRPT021723	Travel(trans,mile,lodge,meals)	1/31/23; 2/11/23-2/17/23 MEALS
00320771	5/11/2023	MERCURIO, JOHN	\$	170.00	\$	4,095.77	EXPRPT021723	Registration(mtg,conf,train)	1/21/23 HIKE THE HILL CONF REG
00322058	7/13/2023	MERCURIO, JOHN	\$	283.34	\$	283.34	EXPRPT032423	Travel(trans,mile,lodge,meals)	MARCH 2023 MILEAGE
00322058	7/13/2023	MERCURIO, JOHN	\$	245.49	\$	528.83	EXPRPT042723	Travel(trans,mile,lodge,meals)	APRIL 2023 MILEAGE
00322762	8/3/2023	MERCURIO, JOHN	\$	194.66	\$	194.66	EXPRPT013123	Travel(trans,mile,lodge,meals)	JAN 2023 MILEAGE
00323201	8/17/2023	MERCURIO, JOHN	\$	587.71	\$	587.71	EXPRPT042023	Travel(trans,mile,lodge,meals)	INTNL TRAILS SUMMIT TRAVEL EXP
00323917	9/14/2023	MERCURIO, JOHN	\$	107.41	\$	107.41	EXPRPT062823	Travel(trans,mile,lodge,meals)	MTG MILEAGE 6/2023
00323918	9/14/2023	MERCURIO, JOHN	\$	104.93	\$	104.93	EXPRPT071423	Travel(trans,mile,lodge,meals)	MTG MILEAGE 7/2023
00323919	9/14/2023	MERCURIO, JOHN	\$	153.72	\$	153.72	EXPRPT072723	Travel(trans,mile,lodge,meals)	MTG MILEAGE 7/2023
00325804	11/16/2023	MERCURIO, JOHN	\$	265.22	\$	265.22	EXPRPT082423	Travel(trans,mile,lodge,meals)	AUGUST 2023 MILEAGE
00325805	11/16/2023	MERCURIO, JOHN	\$	507.44	\$	507.44	EXPRPT100123	Travel(trans,mile,lodge,meals)	SEPT 2023 MILEAGE
00323204	8/17/2023	MONTANO, BRENDA	\$	104.33	\$	104.33	EXPRPT042623	Registration(mtg,conf,train)	CARPD REGISTRATION 4/26/23
00323204	8/17/2023	MONTANO, BRENDA	\$	339.17	\$	443.50	EXPRPT040923	Travel(trans,mile,lodge,meals)	MILES/LODGING ARCH CONF 4/2023
00323204	8/17/2023	MONTANO, BRENDA	\$	1,024.85	\$	1,468.35	EXPRPT042623	Travel(trans,mile,lodge,meals)	CARPD LODGING 4/26/23
00323205	8/17/2023	MOORE, WYATT	\$	406.06	\$	406.06	EXPRPT060623	Animal Supplies	TURTLE TANK FLTR 6/6/23
00320775	5/11/2023	MORRIS, MAGNOLIA	\$	135.00	\$	135.00	EXPRPT010423	Memberships	1/4/23 CLSA MEMBERSHIP
00321073	5/25/2023	MORRIS, MAGNOLIA	\$	235.80	\$	235.80	EXPRPT011323	Travel(trans,mile,lodge,meals)	1/12/23-1/13/23 SRV CONF MILES
00322061	7/13/2023	MORRIS, MAGNOLIA	\$	288.20	\$	288.20	EXPRPT032823	Travel(trans,mile,lodge,meals)	3/25-28/23 MILEAGE
00323206	8/17/2023	MUNOZ, CLAUDIA	\$	350.00	\$	350.00	EXPRPT052623	Training HR paid(HR use only)	WILDERNESS FIRST AID 5/26/23
00324540	10/5/2023	MUNOZ, SALVADOR	\$	237.82	\$	237.82	EXPRPT072823	Travel(trans,mile,lodge,meals)	COMMUTE MILEAGE 2/10/23-7/28/2
00320219	4/13/2023	NEBRES, NATHAN	\$	193.47	\$	193.47	EXPRPT011923	Personal Protective Equipment	01/19/23 PPE BOOTS
00321077	5/25/2023	NEVILLE, JUSTIN	\$	406.98	\$	406.98	EXPRPT111022	Training HR paid(HR use only)	11/10/22 PUBLIC SAFE TRAIN-HR
00322064	7/13/2023	NEVILLE, JUSTIN	\$	300.00	\$	300.00	EXPRPT021423	Training HR paid(HR use only)	2/14/23 TRAINING
00322484	7/27/2023	NEVILLE, JUSTIN	\$	506.04	\$	506.04	EXPRPT031023	Training HR paid(HR use only)	BOOK&TUITION INSTRUCTOR 2 TRNG
00322484	7/27/2023	NEVILLE, JUSTIN	\$	611.08	\$	1,117.12	EXPRPT031023	Travel(trans,mile,lodge,meals)	MEAL/LODGING/MILEAGE 3/6-10/23
00320017	3/30/2023	O'BRIEN, BART	\$	115.90	\$	115.90	EXPRPT020823	Cleaning/Janitorial Supplies	2/8 ISOPRYPYL ALCOHOL
00319216	2/23/2023	O'REILLY, BRIDGET	\$	111.13	\$	111.13	EXPRPT121422	Food-Business/Staff Meetings	12/13 DRINKS WINTER MTG
00325816	11/16/2023	O'REILLY, BRIDGET	\$	236.97	\$	236.97	EXPRPT041923	Food-Business/Staff Meetings	ANLN MTG SUPPLIES 4/18/23
00326381	12/7/2023	PAYTON, JESSICA	\$	189.99	\$	189.99	EXPRPT092823	Miscellaneous Supplies	MOTOROLA MOTO G 2022 5G
00320390	4/20/2023	PEARCE, TRENT	\$	156.60	\$	156.60	EXPRPT032923	Personal Protective Equipment	03/29/23 PPE BOOTS
00319898	3/23/2023	PEREZ, EMILIO	\$	120.00	\$	120.00	EXPRPT013023	Personal Protective Equipment	1/30 PRESCRIPTION SAFETY GLASS
00323546	8/31/2023	PERRY, TOBY	\$	723.74	\$	723.74	EXPRPT033023	Travel(trans,mile,lodge,meals)	CA TRLS GRNWX CNFRNC 3/28-30
00323228	8/17/2023	PETERS, EVAN	\$	1,203.34	\$	1,203.34	EXPRPT042923	Travel(trans,mile,lodge,meals)	LODGE ACT SHTR TRNG 4/23-28/23
00323548	8/31/2023	PETERSON, MARGARET	\$	1,886.25	\$	1,886.25	EXPRPT071423	Travel(trans,mile,lodge,meals)	ESRI CNFRC EXPNS 7/9-14/23
00325010	10/19/2023	PHILIPPE, JAMES	\$	257.97	\$	257.97	EXPRPT092023	Personal Protective Equipment	SAFETY STEEL TOE BOOTS 9/20/23
00318877	2/9/2023	PHILLIPS, JOSH	\$	778.79	\$	778.79	EXPRPT102822	Travel(trans,mile,lodge,meals)	10/24-10/28 MEALS/HOTEL/UBER
00320805	5/11/2023	PHILLIPS, JOSH	\$	509.70	\$	509.70	EXPRPT033023	Travel(trans,mile,lodge,meals)	3/28/23-3/30/23 CONF TRAVEL

00325011	10/19/2023	PHINNESSEE, MARCUS	\$	120.00	\$	120.00	EXRPT091123	Personal Protective Equipment	PRESCRIPTION SFTY GLASSES 9/11
00320233	4/13/2023	POLLARD, MARK	\$	350.00	\$	350.00	EXRPT011823	Training HR paid(HR use only)	1/18/23 CHIEF FIRE OFCR TRNG
00326390	12/7/2023	POSSIN, SCOTT	\$	136.71	\$	136.71	EXRPT092023	Safety supplies/equipment	EYE WASH STATION PARTS 9/20/23
00322080	7/13/2023	QUICK, KATIE	\$	205.30	\$	205.30	EXRPT011023	Travel(trans,mile,lodge,meals)	1/10/23 LODGING DEPOSIT
00318382	1/12/2023	RANDALL, BRENDAN	\$	400.00	\$	400.00	EXRPT111822	Training HR paid(HR use only)	11/18 COMPANY OFFICER 2A TRG
00322280	7/20/2023	RANDALL, BRENDAN	\$	375.00	\$	375.00	EXRPT041723	Training HR paid(HR use only)	3/3 & 4/17 CO OFFCR 2B TRNG
00326983	12/28/2023	REECE, DEBBIE	\$	105.33	\$	105.33	EXRPT110823	Travel(trans,mile,lodge,meals)	HVY EQPMNT EXAM MILES 11/2023
00320026	3/30/2023	REEDER, NATALIE	\$	135.00	\$	135.00	EXRPT011223	Training HR paid(HR use only)	12/13 REGISTRATION
00320026	3/30/2023	REEDER, NATALIE	\$	216.77	\$	351.77	EXRPT011223	Travel(trans,mile,lodge,meals)	1/11-1/12 LODGING
00320245	4/13/2023	REEDER, NATALIE	\$	142.95	\$	142.95	EXRPT021023	Travel(trans,mile,lodge,meals)	01/03/23 TWS CONF AIRFARE
00320245	4/13/2023	REEDER, NATALIE	\$	135.00	\$	277.95	EXRPT021023	Training HR paid(HR use only)	01/03/23 TWS CONF HR REG
00320245	4/13/2023	REEDER, NATALIE	\$	214.00	\$	491.95	EXRPT021023	Registration(mtgs,conf,train)	01/03/23 TWS CONF DEPT REG
00326986	12/28/2023	REIFF, DEVAN	\$	662.65	\$	662.65	EXRPT091923	Travel(trans,mile,lodge,meals)	APA CA CONF TRVL EXPNS 9/2023
00326986	12/28/2023	REIFF, DEVAN	\$	708.00	\$	1,370.65	EXRPT091923	Training HR paid(HR use only)	APA CONF REG 9/16/23
00320523	4/27/2023	RICE, SHANNON	\$	163.79	\$	163.79	EXRPT031523	Food-Business/Staff Meetings	3/15/23 LUNCH STAFF MEETING
00318515	1/19/2023	RIECK, SARA	\$	106.50	\$	106.50	EXRPT122122	Other Services	12/21/2022 RECORDING FEES
00318971	2/9/2023	RIENSCH, DAVID L	\$	289.56	\$	289.56	EXRPT011023	Personal Protective Equipment	1/10/23 SAFETY FOOTWEAR
00323380	8/24/2023	RIENSCH, DAVID L	\$	257.94	\$	257.94	EXRPT062123	Training HR paid(HR use only)	OWL WRKSH 6/21/23
00318517	1/19/2023	ROBERTSON, DINA	\$	450.00	\$	450.00	EXRPT110122	Registration(mtgs,conf,train)	9/23 & 11/1 REGISTRATION/TRIP
00318517	1/19/2023	ROBERTSON, DINA	\$	555.00	\$	1,005.00	EXRPT102222	Registration(mtgs,conf,train)	7/22/22 CNPS CONF REGISTRATION
00318517	1/19/2023	ROBERTSON, DINA	\$	779.91	\$	1,784.91	EXRPT102222	Travel(trans,mile,lodge,meals)	10/19-10/22 HOTEL/MEALS/PARKIN
00318517	1/19/2023	ROBERTSON, DINA	\$	507.12	\$	2,292.03	EXRPT110122	Travel(trans,mile,lodge,meals)	10/30-11/1/22 MEALS/LODGING
00326860	12/21/2023	ROCKWELL, NATHAN	\$	195.00	\$	195.00	EXRPT012523	Training HR paid(HR use only)	EMT CE TUITION 1/25/23
00318554	1/26/2023	ROFE, ALLISON	\$	150.00	\$	150.00	EXRPT010823	Memberships	1/5-1/8/2023 CNPS/SRM MBRSHIP
00320101	4/6/2023	ROFE, ALLISON	\$	440.00	\$	440.00	EXRPT021623	Training HR paid(HR use only)	2/12 SRM MBR FEE REGISTRATION
00320101	4/6/2023	ROFE, ALLISON	\$	1,015.80	\$	1,455.80	EXRPT021623	Travel(trans,mile,lodge,meals)	2/11-2/16 AIRFARE/HOTEL/UBER
00323236	8/17/2023	ROFE, ALLISON	\$	277.79	\$	277.79	EXRPT051023	Travel(trans,mile,lodge,meals)	AIRFARE FOR TRAINING
00323236	8/17/2023	ROFE, ALLISON	\$	130.00	\$	407.79	EXRPT051023	Permits and Licenses	CRM LICENSE RNWL 5/10/23
00004989	4/27/2023	ROSARIO, DIONISIO	\$	100.28	\$	100.28	EXRPT031423	Travel(trans,mile,lodge,meals)	3/3-3/14/23 MILEAGE
00004989	4/27/2023	ROSARIO, DIONISIO	\$	106.64	\$	206.92	EXRPT032923	Travel(trans,mile,lodge,meals)	3/20-3/29/23 MILEAGE
00005065	8/3/2023	ROSARIO, DIONISIO	\$	188.02	\$	188.02	EXRPT051223	Travel(trans,mile,lodge,meals)	MILEAGE 5/1, 5/2, 5/3, 5/6
00005065	8/3/2023	ROSARIO, DIONISIO	\$	990.30	\$	1,178.32	EXRPT053023A	Travel(trans,mile,lodge,meals)	AIRFARE/TRANSPORT. MAY 2023
00005076	8/17/2023	ROSARIO, DIONISIO	\$	1,083.73	\$	1,083.73	EXRPT051923	Travel(trans,mile,lodge,meals)	TRAVEL EXPNS 5/17-19/2023
00005154	10/5/2023	ROSARIO, DIONISIO	\$	117.64	\$	117.64	EXRPT062323	Travel(trans,mile,lodge,meals)	MILEAGE - JUNE 2023
00005195	10/26/2023	ROSARIO, DIONISIO	\$	1,128.72	\$	1,128.72	EXRPT083123	Travel(trans,mile,lodge,meals)	AUG 2023 MILEAGE/LODGING
00005195	10/26/2023	ROSARIO, DIONISIO	\$	119.65	\$	1,248.37	EXRPT093023	Travel(trans,mile,lodge,meals)	SEP 2023 MILEAGE
00326422	12/7/2023	ROSBOROUGH, TARA	\$	1,600.00	\$	1,600.00	EXRPT072723	Training HR paid(HR use only)	ONLINE CAREER TRNG AUG-NOV 23
00319442	3/2/2023	ROSE, WILL	\$	180.00	\$	180.00	EXRPT021023	Training HR paid(HR use only)	2/10/23- LAND SURVEYOR LICENSE
00325841	11/16/2023	ROSENBERG, JASON	\$	127.73	\$	127.73	EXRPT102323	Travel(trans,mile,lodge,meals)	MILEAGE OCT 2023
00004974	3/30/2023	ROTH, AARON	\$	130.00	\$	130.00	EXRPT022323	Training HR paid(HR use only)	02/25/23 TRAINING
00323381	8/24/2023	RUSTING, DAVID	\$	159.02	\$	159.02	EXRPT070623	Travel(trans,mile,lodge,meals)	MTG MILES JUN/JUL 2023
00325843	11/16/2023	RUSTING, DAVID	\$	118.81	\$	118.81	EXRPT102623	Travel(trans,mile,lodge,meals)	MILEAGE 9/2023-10/2023
00323239	8/17/2023	RUTLEDGE, JIM	\$	737.01	\$	737.01	EXRPT052523	Food-Business/Staff Meetings	PRKLN MTG BBQ 5/25/23
00324596	10/5/2023	SALERNO, TODD	\$	138.22	\$	138.22	EXRPT080223	Travel(trans,mile,lodge,meals)	MILEAGE - 5/2023-8/2023
00318886	2/9/2023	SAMUELSON, ROSE	\$	202.86	\$	202.86	EXRPT112022	Personal Protective Equipment	11/20/22 SAFETY WORK BOOTS
00322816	8/3/2023	SANWONG, OLIVIA	\$	151.96	\$	151.96	EXRPT013123	Travel(trans,mile,lodge,meals)	JAN 2023 MILEAGE
00322816	8/3/2023	SANWONG, OLIVIA	\$	111.60	\$	263.56	EXRPT022223	Travel(trans,mile,lodge,meals)	FEB 2023 MILEAGE
00324597	10/5/2023	SANWONG, OLIVIA	\$	174.57	\$	174.57	EXRPT062723	Travel(trans,mile,lodge,meals)	MILEAGE - JUNE 2023
00323977	9/14/2023	SCHMIDT, KURT	\$	2,590.80	\$	2,590.80	EXRPT061623	POST Reimbursed Training	LDGNG FOR CSI COURSE 6/2023
00320030	3/30/2023	SCHWARZSCHILD, DARIA	\$	204.67	\$	204.67	EXRPT013123	Food-Special Events	01/31/23 FOOD VOLUNTEERS
00320030	3/30/2023	SCHWARZSCHILD, DARIA	\$	120.00	\$	324.67	EXRPT031523	Safety supplies/equipment	03/15/23 SAFETY SUPP
00323242	8/17/2023	SCHWARZSCHILD, DARIA	\$	208.97	\$	208.97	EXRPT071223	Food-Special Events	CMMTY/VLTR PRGRM FOOD 7/12/23
00326866	12/21/2023	SCHWARZSCHILD, DARIA	\$	200.36	\$	200.36	EXRPT112923	Food-Special Events	VOLUNTEER SNACKS 11/29/23
00323243	8/17/2023	SECCOMBE, MEGAN	\$	344.44	\$	344.44	EXRPT033023	Travel(trans,mile,lodge,meals)	CNFRNC LYFT/FLGHT 3/2023
00323243	8/17/2023	SECCOMBE, MEGAN	\$	385.00	\$	729.44	EXRPT033023	Registration(mtgs,conf,train)	CONFERENCE REG 3/10/23
00322559	7/27/2023	SHERBURNE, RACHEL	\$	120.00	\$	120.00	EXRPT020223	Personal Protective Equipment	RX SAFETY GLASSES 2/2/23
00323982	9/14/2023	SHIU, SUSAN	\$	117.56	\$	117.56	EXRPT072723	Travel(trans,mile,lodge,meals)	SITE VISIT MILES MAY-JUL 2023
00320530	4/27/2023	SINGER, GARRY	\$	165.00	\$	165.00	EXRPT012123	Training HR paid(HR use only)	1/26/23 PRUNING CLASS-HR TRAIN

00325221	10/26/2023	SLOAN, JESSICA	\$	779.78	\$	779.78	EXRPT092123	Food-Special Events	COASTAL CLEAN UP SNACKS 9/21
00325221	10/26/2023	SLOAN, JESSICA	\$	376.54	\$	1,156.32	EXRPT092123	Sm Tools/Equip/Furn(nonasset)	CAMERA FOR VOLUNTEER SRVCS
00322822	8/3/2023	SONTAG, HOLLY	\$	561.93	\$	561.93	EXRPT072723	Food-Special Events	NATIONAL NIGHT OUT FOOD 8/1/23
00320033	3/30/2023	SOSINE, JOSHUA	\$	600.00	\$	600.00	EXRPT022823	Personal Protective Equipment	02/28/23 PPE BOOTS
00323248	8/17/2023	SOSINE, JOSHUA	\$	400.00	\$	400.00	EXRPT041023	Training HR paid(HR use only)	CO. OFFCR 2E REG 4/10/23
00326993	12/28/2023	SPEARS, JULIA	\$	768.39	\$	768.39	EXRPT092823	Miscellaneous Supplies	PERSONAL PROP RPLCMT 9/28/23
00320034	3/30/2023	SPENCER, ROBERT	\$	130.00	\$	130.00	EXRPT022423	Registration(mtgs,conf,train)	02/24/23 REGISTRATION
00320036	3/30/2023	STEVENSON, DAWN	\$	116.48	\$	116.48	EXRPT012323	Personal Protective Equipment	01/24/23 RAIN BOOTS
00320040	3/30/2023	SULOTS, CHRISTOPHER	\$	129.80	\$	129.80	EXRPT030523	Repairs and Maintenance Suppli	03/05/23 REPAIR SUPP
00326877	12/21/2023	SULOTS, CHRISTOPHER	\$	2,394.88	\$	2,394.88	EXRPT111223	Travel(trans,mile,lodge,meals)	NAI CNFRNC EXPNS 11/2023
00319323	2/23/2023	SUMNER, DAVID	\$	325.00	\$	325.00	EXRPT010123	Memberships	12/29-1/1 MEMBERSHIP DUES
00323567	8/31/2023	SUMNER, DAVID	\$	638.34	\$	638.34	EXRPT052423	Travel(trans,mile,lodge,meals)	GFOA TRVL EXPENSES MAY 2023
00325855	11/16/2023	SWISHER, CONNIE	\$	129.08	\$	129.08	EXRPT101823	Food-Business/Staff Meetings	WEBINAR LUNCH 10/18/23
00326879	12/21/2023	TAMURA, RUSSELL	\$	120.00	\$	120.00	EXRPT101923	Personal Protective Equipment	RX SAFETY GLASSES 10/9/23
00323568	8/31/2023	TARGULYAN, NADEZDA	\$	2,449.22	\$	2,449.22	EXRPT071423	Travel(trans,mile,lodge,meals)	ESRI CNFRNC EXPNS 7/9-14/23
00320818	5/11/2023	TARRANT, AJENE	\$	450.00	\$	450.00	EXRPT092622	Training HR paid(HR use only)	12/8/22 HR TRAINING
00323253	8/17/2023	TARRANT, AJENE	\$	300.00	\$	300.00	EXRPT021423	Training HR paid(HR use only)	EMT REFRESHER TUITION 2/14/23
00326880	12/21/2023	TAYLOR, ED	\$	197.92	\$	197.92	EXRPT062223	Training HR paid(HR use only)	ENROLLMENT/BOOKS 6/2023
00324228	9/21/2023	THAI, KIM	\$	135.71	\$	135.71	EXRPT082223	Travel(trans,mile,lodge,meals)	CA ADPTN FRM CONF JUL/AUG 23
00324416	9/28/2023	THAI, KIM	\$	550.00	\$	550.00	EXRPT060623	Training HR paid(HR use only)	CA ADAPT. FRM REG. 6/6/23
00320820	5/11/2023	TINOCO, MANUEL	\$	300.00	\$	300.00	EXRPT021423	Training HR paid(HR use only)	2/25/23 EMT COURSE-HR TRAINING
00322828	8/3/2023	TINOCO, MANUEL	\$	205.87	\$	205.87	EXRPT041023	Medical Exams	DMV CLSS A 1/4 KP DOT EXM 4/10
00325858	11/16/2023	TINOCO, MANUEL	\$	115.00	\$	115.00	EXRPT101023	Medical Exams	KP DOT MEDICAL EXAM 10/10/23
00326430	12/7/2023	TOLEDO, KARLA	\$	115.77	\$	115.77	EXRPT110723	Food-Business/Staff Meetings	STEWARDSHIP BREAKFAST 11/7/23
00322110	7/13/2023	TUDEN, BECKY	\$	371.10	\$	371.10	EXRPT032823	Travel(trans,mile,lodge,meals)	3/28/23 LODGING
00325040	10/19/2023	TUDEN, BECKY	\$	491.70	\$	491.70	EXRPT070723	Travel(trans,mile,lodge,meals)	TRVL EXPNS FOR TRAINING 7/3/23
00325040	10/19/2023	TUDEN, BECKY	\$	405.47	\$	897.17	EXRPT070723	Training HR paid(HR use only)	INSECT BIO REGISTRATION 7/3/23
00325865	11/16/2023	TUMBER, RUBY	\$	1,019.71	\$	1,019.71	EXRPT102723	Travel(trans,mile,lodge,meals)	MUNI MGMNT ASS OF CA TRVL EXPS
00318900	2/9/2023	UHLER, MIKE	\$	440.00	\$	440.00	EXRPT081422	Training HR paid(HR use only)	10/20-10/22 CNPS CONF REGISTER
00320825	5/11/2023	URTECHO, PAULA	\$	112.00	\$	112.00	EXRPT042923	Plants-Horticulture	4/29/23 TOMATO PLANTS QTY 28
00323267	8/17/2023	VALENTINE, DENISE	\$	164.42	\$	164.42	EXRPT061323	Food-Business/Staff Meetings	TRLS STRTGC PLNG WS FOOD 6/13/
00323269	8/17/2023	VINCENT, TRAVIS	\$	437.00	\$	437.00	EXRPT051923	Personal Protective Equipment	DANNER WILDLAND BOOTS 5/19/23
00005067	8/3/2023	WAESPI, DENNIS M	\$	168.73	\$	168.73	EXRPT013123	Travel(trans,mile,lodge,meals)	JAN 2023 MILEAGE
00005077	8/17/2023	WAESPI, DENNIS M	\$	1,205.76	\$	1,205.76	EXRPT051923	Travel(trans,mile,lodge,meals)	MTG MILES & CARPD LODGING 5/23
00005102	8/31/2023	WAESPI, DENNIS M	\$	168.73	\$	168.73	EXRPT013123	Travel(trans,mile,lodge,meals)	JAN 2023 MILEAGE
00005168	10/12/2023	WAESPI, DENNIS M	\$	203.58	\$	203.58	EXRPT051623	Travel(trans,mile,lodge,meals)	MAY MILEAGE
00005233	11/16/2023	WAESPI, DENNIS M	\$	1,072.61	\$	1,072.61	EXRPT083123	Travel(trans,mile,lodge,meals)	AUG 2023 MILEAGE
00318803	2/2/2023	WAESPI, TYLER	\$	325.00	\$	325.00	EXRPT120122	Registration(mtgs,conf,train)	12/1/22 USLA ACADEMY REGISTER
00318803	2/2/2023	WAESPI, TYLER	\$	1,342.15	\$	1,667.15	EXRPT120122	Travel(trans,mile,lodge,meals)	11/17-12/1 HOTEL/AIRFARE
00320047	3/30/2023	WAESPI, TYLER	\$	106.00	\$	106.00	EXRPT020923	Registration(mtgs,conf,train)	12/04/22 REGISTRATION
00323580	8/31/2023	WAESPI, TYLER	\$	745.00	\$	745.00	EXRPT030223	Training HR paid(HR use only)	CAPRD CONF 3/2/23
00323409	8/24/2023	WAN, DAN	\$	371.62	\$	371.62	EXRPT072423	Training HR paid(HR use only)	COMP SCI CLSS/BKS JUN-JUL 2023
00320050	3/30/2023	WEBBER, ALYX	\$	190.00	\$	190.00	EXRPT012423	Training HR paid(HR use only)	01/26/23 TRAINING
00320298	4/13/2023	WEBBER, JENNIFER	\$	196.23	\$	196.23	EXRPT020323	Personal Protective Equipment	2/3/23 PPE SAFETY TOE BOOTS
00322854	8/3/2023	WEBBER, JENNIFER	\$	357.10	\$	357.10	EXRPT101922	Travel(trans,mile,lodge,meals)	WMA CONF TRANSP. 10/6-19/22
00324617	10/5/2023	WHITE, LONNIE	\$	929.66	\$	929.66	EXRPT060923	Travel(trans,mile,lodge,meals)	COMMUTE MILEAGE 3/28/23-6/9/23
00322124	7/13/2023	WHITE, SANDRA	\$	301.00	\$	301.00	EXRPT062023	Food-Business/Staff Meetings	6/20/23 LUNCH FOR BOD & STAFF
00322124	7/13/2023	WHITE, SANDRA	\$	119.23	\$	420.23	EXRPT032123	Food-Business/Staff Meetings	3/21/23 BOD LUNCH MTG
00323589	8/31/2023	WHITE, SANDRA	\$	1,600.00	\$	1,600.00	EXRPT080823	Training HR paid(HR use only)	CSU EAST BAY TUITION 8/8/23
00324878	10/12/2023	WHITE, SANDRA	\$	190.93	\$	190.93	EXRPT072023	Travel(trans,mile,lodge,meals)	MEETING MILEAGE JUN/JUL 2023
00320837	5/11/2023	WISEMAN, KIM	\$	137.76	\$	137.76	EXRPT010223	Personal Protective Equipment	1/2/23 PPE BOOTS
00324622	10/5/2023	WOLTZ, KYLE AVERY	\$	964.00	\$	964.00	EXRPT071423	Travel(trans,mile,lodge,meals)	COMMUTE MILEAGE 2/1023-7/14/23
00323417	8/24/2023	WYATT, BRIAN	\$	165.73	\$	165.73	EXRPT070723	Personal Protective Equipment	STEEL TOED SFTY BTS 7/7/23
00322862	8/3/2023	WYSOCKI, KEN	\$	877.62	\$	877.62	EXRPT062223	Travel(trans,mile,lodge,meals)	SPCL PRK DIST FORUM 6/19-6/22