

East Bay Regional Park District							
Transparency Report							
Check Number	Check Date	Employee Name	Transaction Amount	Check Amount	Invoice Number	Object Code Description	Description
00291110	1/29/2020	ADAMS, ALI	\$ 118.32	\$ 118.32	EXPRPT112219	Travel(trans,mile,lodge,meals)	11/20-22/19 MILEAGE
00291110	1/29/2020	ADAMS, ALI	\$ 265.00	\$ 383.32	EXPRPT112219	Registration(mtgs,conf,train)	11/20-22/19 CALPELRA REGISTRAT
00291110	1/29/2020	ADAMS, ALI	\$ 800.00	\$ 1,183.32	EXPRPT112219	Training HR paid(HR use only)	11/20-22/19 CALPELRA REGISTRAT
00291115	1/29/2020	ALATORRE, CHANTAL	\$ 325.00	\$ 325.00	EXPRPT121019	Training HR paid(HR use only)	TRANSPO PLANNING & DEVT TRN
00291115	1/29/2020	ALATORRE, CHANTAL	\$ 1,275.00	\$ 1,600.00	EXPRPT100219	Training HR paid(HR use only)	TRANSPO SYSTEM & SOCIETY TRN
00297229	10/8/2020	ALATORRE, CHANTAL	\$ 1,600.00	\$ 1,600.00	EXPRPT052020	Training HR paid(HR use only)	1/8/20-5/20/20 COURSES
00291685	2/20/2020	ALLEN, DEONTA	\$ 157.11	\$ 157.11	EXPRPT052019	Travel(trans,mile,lodge,meals)	03/20/19-05/20/19 MILEAGE
00291119	1/29/2020	ALVAREZ-SELLES, MONICA	\$ 499.00	\$ 499.00	EXPRPT103019	Training HR paid(HR use only)	CONFERENCE REGISTRATION
00291122	1/29/2020	ANDERSON, BEN	\$ 130.00	\$ 130.00	EXPRPT110619	Training HR paid(HR use only)	WCISA CONFERENCE REGISTRATION
00296399	9/3/2020	ANDERSON, SHAWN	\$ 473.42	\$ 473.42	EXPRPT080720	Personal Protective Equipment	8/7/20 BOOT REIMBURSEMENT
00297432	10/15/2020	ANDERSON, SHAWN	\$ 634.50	\$ 634.50	EXPRPT081720	Training HR paid(HR use only)	8/17/20 HR TRAINING REIMBURSEM
00298041	11/12/2020	ANDERSON, SHAWN	\$ 634.50	\$ 634.50	EXPRPT081720A	Training HR paid(HR use only)	8/17/20 COMMUNITY RISK REDUCTI
00299059	12/23/2020	ANDERSON, THOMAS	\$ 148.50	\$ 148.50	EXPRPT101520	Travel(trans,mile,lodge,meals)	7/9/20-10/15/20 MILEAGE
00296405	9/3/2020	BARTON, CHRIS	\$ 213.44	\$ 213.44	EXPRPT072820	Travel(trans,mile,lodge,meals)	5/28/20-7/28/20 MILEAGE
00299069	12/23/2020	BARTON, CHRIS	\$ 387.20	\$ 387.20	EXPRPT102120	Travel(trans,mile,lodge,meals)	8/27/20-10/21/20 MILEAGE
00297885	11/5/2020	BATES, REN	\$ 122.75	\$ 122.75	EXPRPT082420	Travel(trans,mile,lodge,meals)	7/27/20-8/24/20 MILEAGE
00291688	2/20/2020	BEITZ, PAMELA	\$ 325.96	\$ 325.96	EXPRPT101219	Travel(trans,mile,lodge,meals)	10/09/19 FLIGHT TO SD
00291688	2/20/2020	BEITZ, PAMELA	\$ 459.81	\$ 785.77	EXPRPT101219	Travel(trans,mile,lodge,meals)	10/11/19 LODGING
00291688	2/20/2020	BEITZ, PAMELA	\$ 315.96	\$ 1,101.73	EXPRPT101819	Travel(trans,mile,lodge,meals)	10/08/19 FLIGHT
00291688	2/20/2020	BEITZ, PAMELA	\$ 340.65	\$ 1,442.38	EXPRPT101819	Travel(trans,mile,lodge,meals)	10/15/19 LODGING
00291688	2/20/2020	BEITZ, PAMELA	\$ 275.00	\$ 1,717.38	EXPRPT101219	Training HR paid(HR use only)	10/10/19 CALMS REGISTRATION
00291128	1/29/2020	BELL, DOUGLAS	\$ 210.00	\$ 210.00	EXPRPT111819	Memberships	SOC FOR CONSERV BIO MEMB
00291128	1/29/2020	BELL, DOUGLAS	\$ 218.00	\$ 428.00	EXPRPT111819	Memberships	ORNITHOLOGICAL SOC OF NA MEMB
00291128	1/29/2020	BELL, DOUGLAS	\$ 278.00	\$ 706.00	EXPRPT111819	Memberships	WILDLIFE SOCIETY MEMBERSHIP
00291128	1/29/2020	BELL, DOUGLAS	\$ 165.00	\$ 871.00	EXPRPT111819	Memberships	ECOLOGICAL SOC OF AMERICA MEMB
00291128	1/29/2020	BELL, DOUGLAS	\$ 900.00	\$ 1,771.00	EXPRPT120419	Registration(mtgs,conf,train)	MARK BELK 11/23 REGISTRATION
00291128	1/29/2020	BELL, DOUGLAS	\$ 153.05	\$ 1,924.05	EXPRPT120419	Travel(trans,mile,lodge,meals)	12/3-4/19 MILEAGE
00293163	4/16/2020	BELL, DOUGLAS	\$ 241.90	\$ 241.90	EXPRPT030320	Travel(trans,mile,lodge,meals)	2/4-7/20 MILEAGE & TOLL
00293163	4/16/2020	BELL, DOUGLAS	\$ 364.00	\$ 605.90	EXPRPT020420	Registration(mtgs,conf,train)	2/4-7/20 WILDLIFE SOCIETY REGI
00294350	6/11/2020	BELL, DOUGLAS	\$ 1,221.50	\$ 1,221.50	EXPRPT032820	Other Services	3/28/20 PUBLISHING FEE
00291489	2/12/2020	BITTNER, ELISABETH	\$ 215.00	\$ 215.00	EXPRPT120119	Training HR paid(HR use only)	12/1/19 NORCAL BOTANIST REG
00292802	4/2/2020	BITTNER, ELISABETH	\$ 184.75	\$ 184.75	EXPRPT011420	Travel(trans,mile,lodge,meals)	1/13-14/20 LUNCH & LODGING
00293547	5/7/2020	BOETTCHER, KARA	\$ 962.00	\$ 962.00	EXPRPT041320	Training HR paid(HR use only)	1/13/20-4/13/20 VISUAL DES TRN
00292222	3/12/2020	BURR, WILL	\$ 170.13	\$ 170.13	EXPRPT020620	First Aid	2/6/20 FIRST AID KIT FOR CRAFT
00291874	2/26/2020	CEPERO, PABLO	\$ 135.00	\$ 135.00	EXPRPT010920	Training HR paid(HR use only)	01/09/20 WCISA W.TREE DATA MTG
00290429	1/9/2020	CHARNOFSKY, MICHAEL	\$ 240.00	\$ 240.00	EXPRPT102119	Training HR paid(HR use only)	10/21/19 TRAINING
00290947	1/23/2020	CHRISTOPHER, LINDSAY	\$ 200.00	\$ 200.00	EXPRPT120419	Training HR paid(HR use only)	12/04/19 WRIPAC TRAINING
00294364	6/11/2020	COFFEY, COLIN	\$ 143.49	\$ 143.49	EXPRPT121919	Travel(trans,mile,lodge,meals)	1/15-31/19 MILEAGE
00294364	6/11/2020	COFFEY, COLIN	\$ 115.31	\$ 258.80	EXPRPT121919	Travel(trans,mile,lodge,meals)	3/19-25/19 MILEAGE
00294364	6/11/2020	COFFEY, COLIN	\$ 162.52	\$ 421.32	EXPRPT121919	Travel(trans,mile,lodge,meals)	4/2-19/19 MILEAGE
00294364	6/11/2020	COFFEY, COLIN	\$ 121.80	\$ 543.12	EXPRPT121919	Travel(trans,mile,lodge,meals)	5/6-24/19 MILEAGE
00294364	6/11/2020	COFFEY, COLIN	\$ 102.08	\$ 645.20	EXPRPT121919	Travel(trans,mile,lodge,meals)	6/4-18/19 MILEAGE
00294364	6/11/2020	COFFEY, COLIN	\$ 125.05	\$ 770.25	EXPRPT121919	Travel(trans,mile,lodge,meals)	7/2-25/19 MILEAGE
00294364	6/11/2020	COFFEY, COLIN	\$ 151.03	\$ 921.28	EXPRPT121919	Travel(trans,mile,lodge,meals)	8/8-21/19 MILEAGE
00294364	6/11/2020	COFFEY, COLIN	\$ 110.78	\$ 1,032.06	EXPRPT121919	Travel(trans,mile,lodge,meals)	10/18-29/19 MILEAGE
00292238	3/12/2020	COFFIN, PHILIP	\$ 675.00	\$ 675.00	EXPRPT010920	Training HR paid(HR use only)	1/9/20-2/7/20 PLANNING TRN
00292238	3/12/2020	COFFIN, PHILIP	\$ 475.00	\$ 1,150.00	EXPRPT020120	Training HR paid(HR use only)	1/31/20-2/1/20 REAL ESTATE TRN
00292238	3/12/2020	COFFIN, PHILIP	\$ 325.00	\$ 1,475.00	EXPRPT022120	Training HR paid(HR use only)	2/21/20 SUBDIVISION MAP TRN
00293554	5/7/2020	COFFIN, PHILIP	\$ 125.00	\$ 125.00	EXPRPT030520	Training HR paid(HR use only)	3/5/20 ENDANGERED SPECIES COUR
00291283	2/6/2020	COLLINS, ALEXANDRA	\$ 275.00	\$ 275.00	EXPRPT100719	Training HR paid(HR use only)	10/5/19 WILDERNESS TRN
00291283	2/6/2020	COLLINS, ALEXANDRA	\$ 154.05	\$ 429.05	EXPRPT100719	Travel(trans,mile,lodge,meals)	10/5-7/19 MILEAGE & MEAL
00296913	9/24/2020	COLLINS, KIMBERLY	\$ 131.23	\$ 131.23	EXPRPT071520	Travel(trans,mile,lodge,meals)	6/3/20-7/15/20 MILEAGE

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00297248	10/8/2020	COLLINS, KIMBERLY	\$ 261.22	\$ 261.22	EXPRPT082620	Travel(trans,mile,lodge,meals)	7/29/20-8/26/20 MILEAGE
00299088	12/23/2020	COLLINS, KIMBERLY	\$ 313.31	\$ 313.31	EXPRPT111820	Travel(trans,mile,lodge,meals)	10/7/20-11/18/20 MILEAGE
00002259	4/2/2020	CORBETT, ELLEN	\$ 206.36	\$ 206.36	EXPRPT122019	Travel(trans,mile,lodge,meals)	10/1-12/20/19 MILEAGE REIMB
00290962	1/23/2020	CORBETT, ELLEN	\$ 252.44	\$ 252.44	EXPRPT052219	Travel(trans,mile,lodge,meals)	5/2/19-5/22/19 MILEAGE
00290962	1/23/2020	CORBETT, ELLEN	\$ 139.32	\$ 391.76	EXPRPT062119	Travel(trans,mile,lodge,meals)	6/4/19-6/21/19 MILEAGE
00290963	1/23/2020	CORRAL, ERIKA	\$ 225.00	\$ 225.00	EXPRPT120419	Training HR paid(HR use only)	WRIPAC STRUCTURED INTRVIEW TRN
00290964	1/23/2020	CRISPIN, KIMBERLY	\$ 307.92	\$ 307.92	EXPRPT101819	Travel(trans,mile,lodge,meals)	10/15-18/19 STA CRUZ LODGING
00290964	1/23/2020	CRISPIN, KIMBERLY	\$ 496.48	\$ 804.40	EXPRPT101819	Travel(trans,mile,lodge,meals)	MILEAGE P. OAKS TO RIVERSIDE
00290964	1/23/2020	CRISPIN, KIMBERLY	\$ 365.00	\$ 1,169.40	EXPRPT101819	Training HR paid(HR use only)	REGISTRATION
00295695	8/6/2020	CULPEPPER, CASEY	\$ 1,094.07	\$ 1,094.07	EXPRPT051220	Training HR paid(HR use only)	3/13-5/12 CLASS & COURSE BOOK
00297468	10/15/2020	CUSHMAN, CASEY	\$ 500.00	\$ 500.00	EXPRPT100220	Personal Protective Equipment	10/2/20 BOOTS REIMBURSEMENT
00290437	1/9/2020	DAMSTRA, KEVIN	\$ 249.37	\$ 249.37	EXPRPT101819	Food-Special Events	FOOD FOR VOL/STAFF @ SP EVENT
00291138	1/29/2020	DEBORBA, AMANDA R	\$ 600.00	\$ 600.00	EXPRPT070819	Animal Supplies	7/8/19 BREEDING FEE
00294571	6/18/2020	DEBORBA, AMANDA R	\$ 210.00	\$ 210.00	EXPRPT022220	Vet/Animal Services	2/22/20 7 DEHORNED GOATS
00296266	8/27/2020	DEBORBA, AMANDA R	\$ 550.00	\$ 550.00	EXPRPT052420	Vet/Animal Services	5/24/20 EWES BREEDING FEE
00296266	8/27/2020	DEBORBA, AMANDA R	\$ 1,050.00	\$ 1,600.00	EXPRPT071920	Vet/Animal Services	7/19/20 DOES BREEDING FEE
00291139	1/29/2020	DEQUINCY, HEATHER	\$ 374.25	\$ 374.25	EXPRPT121119	Training HR paid(HR use only)	12/11 EMT COURSE & WORKBOOK
00291495	2/12/2020	DEQUINCY, HEATHER	\$ 1,225.71	\$ 1,225.71	EXPRPT122019	Training HR paid(HR use only)	12/20/19 FOREST INV COURSE
00294573	6/18/2020	DEQUINCY, HEATHER	\$ 1,333.48	\$ 1,333.48	EXPRPT060220	Training HR paid(HR use only)	6/2/20 FUELS INVENTORY & MGMT
00293745	5/14/2020	DEQUINCY, PETE	\$ 560.89	\$ 560.89	EXPRPT040920	Cleaning/Janitorial Supplies	4/9/20 CLEANING SUPPLIES COVID
00295698	8/6/2020	DEVLIN, JIM	\$ 188.73	\$ 188.73	EXPRPT070720	Travel(trans,mile,lodge,meals)	6/18/20-7/7/20 MILEAGE
00295698	8/6/2020	DEVLIN, JIM	\$ 205.17	\$ 393.90	EXPRPT072820	Travel(trans,mile,lodge,meals)	7/9/20-7/28/20 MILEAGE
00296928	9/24/2020	DEVLIN, JIM	\$ 198.61	\$ 198.61	EXPRPT090820	Travel(trans,mile,lodge,meals)	8/4/20-9/8/20 MILEAGE
00299097	12/23/2020	DEVLIN, JIM	\$ 198.61	\$ 198.61	EXPRPT110420	Travel(trans,mile,lodge,meals)	9/17/20-11/4/20 MILEAGE
00291698	2/20/2020	DONNELLY, STEVEN	\$ 501.96	\$ 501.96	EXPRPT111119	Travel(trans,mile,lodge,meals)	11/11-15/19 CPRS TRAINING
00299099	12/23/2020	DURGUNOGLU, ERDEM	\$ 109.48	\$ 109.48	EXPRPT102120	Travel(trans,mile,lodge,meals)	8/12/20-10/21/20 MILEAGE
00296778	9/17/2020	DWYER, JASON	\$ 473.42	\$ 473.42	EXPRPT082620	Personal Protective Equipment	8/26/20 BOOT REIMBURSEMENT
00294584	6/18/2020	EGAN, EUGENE M	\$ 115.00	\$ 115.00	EXPRPT060420	Medical Exams	6/4/20 DMV MEDICAL EXAM
00294397	6/11/2020	ERASMUS, CARMEN	\$ 360.00	\$ 360.00	EXPRPT051520	Training HR paid(HR use only)	5/15/20 UC DAVIS COURSE
00296438	9/3/2020	ERASMUS, CARMEN	\$ 405.58	\$ 405.58	EXPRPT070120	Travel(trans,mile,lodge,meals)	6/17/20-7/1/20 MILEAGE
00299115	12/23/2020	ERASMUS, CARMEN	\$ 300.86	\$ 300.86	EXPRPT111820	Travel(trans,mile,lodge,meals)	9/2/20-11/18/20 MILEAGE
00295552	7/30/2020	FELICIANO, CHRISTOPHER	\$ 180.00	\$ 180.00	EXPRPT060220	Training HR paid(HR use only)	6/2/20 ART OF NEGOTIATION TRN
00291702	2/20/2020	FETTERLY, SARA	\$ 544.53	\$ 544.53	EXPRPT111519	Travel(trans,mile,lodge,meals)	11/15/19 RT AIRFARE & LT PARK
00295553	7/30/2020	FISCUS, JULIUS	\$ 500.00	\$ 500.00	EXPRPT050620	Personal Protective Equipment	5/6/20 FIRE BOOTS
00290985	1/23/2020	FITANIDES, ANDREW THEO	\$ 130.00	\$ 130.00	EXPRPT112119	Training HR paid(HR use only)	11/21/19 WCISA REGISTRATION
00291899	2/26/2020	FITANIDES, ANDREW THEO	\$ 240.00	\$ 240.00	EXPRPT010720	Training HR paid(HR use only)	2020 NORCAL BOTANIST REGISTRAT
00294587	6/18/2020	FITCH, PETER	\$ 1,600.00	\$ 1,600.00	EXPRPT060220	Training HR paid(HR use only)	3/2/20-6/2/20 KICKSTART CODING
00292632	3/26/2020	FOWLKS, MELISSA	\$ 249.00	\$ 249.00	EXPRPT022020	Training HR paid(HR use only)	2/20/20 WATER 101 CONFERENCE
00292633	3/26/2020	FULLER, DEBRA	\$ 131.81	\$ 131.81	EXPRPT031020	Food-Business/Staff Meetings	3/11-12/20 SAFETY ACAM FOOD
00295559	7/30/2020	FULLER, DEBRA	\$ 199.00	\$ 199.00	EXPRPT062320	Training HR paid(HR use only)	6/23/20 CERT OF LEADERSHIP
00295559	7/30/2020	FULLER, DEBRA	\$ 150.00	\$ 349.00	EXPRPT062720	Training HR paid(HR use only)	6/25-27/20 FACC-IIMC
00295715	8/6/2020	FULLER, DEBRA	\$ 150.00	\$ 150.00	EXPRPT062120	Training HR paid(HR use only)	6/20-21/20 FACC-IIMC
00290464	1/9/2020	FULLER, DON	\$ 130.00	\$ 130.00	EXPRPT112119	Training HR paid(HR use only)	11/21/19 TRAINING
00296961	9/24/2020	GALLAGHER, COLIN	\$ 457.34	\$ 457.34	EXPRPT062420	Personal Protective Equipment	6/2-24/20 BOOTS & RESOLE REIMB
00295560	7/30/2020	GAONA, ARACELI	\$ 120.00	\$ 120.00	EXPRPT060120	Personal Protective Equipment	6/1/20 COMPUTER GLASS
00297920	11/5/2020	GIELEN, KELSEY	\$ 315.00	\$ 315.00	EXPRPT092720	Training HR paid(HR use only)	9/26-27/20 WFR RECERT COURSE
00291165	1/29/2020	GUZMAN, BEN	\$ 350.00	\$ 350.00	EXPRPT111319	Travel(trans,mile,lodge,meals)	11/13 CALEA CONFERENCE
00290994	1/23/2020	HEINBOCKEL, CHARLES	\$ 295.83	\$ 295.83	EXPRPT102519	Travel(trans,mile,lodge,meals)	10/22/19 LODGING
00290994	1/23/2020	HEINBOCKEL, CHARLES	\$ 315.00	\$ 610.83	EXPRPT102519	Training HR paid(HR use only)	10/23-25/19 TRAINING REIMBURSE
00293786	5/14/2020	HEINBOCKEL, CHARLES	\$ 500.00	\$ 500.00	EXPRPT020620	Personal Protective Equipment	2/6/20 BOOTS
00292283	3/12/2020	HELAE, KHARI	\$ 656.00	\$ 656.00	EXPRPT021220	Training HR paid(HR use only)	11/22/19-2/12/20 TUITION FEE
00295572	7/30/2020	HELAE, KHARI	\$ 621.00	\$ 621.00	EXPRPT062220	Training HR paid(HR use only)	4/18-6/22/20 CSU HISTORY CLASS
00291238	1/30/2020	HERBERT, ADAM	\$ 118.07	\$ 118.07	EXPRPT010220	Personal Protective Equipment	MUCK BOOTS
00297280	10/8/2020	HERBERT, ADAM	\$ 324.77	\$ 324.77	EXPRPT090220	Repairs and Maintenance Suppli	9/2/20 VARIOUS HAND TOOLS REIM

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00297927	11/5/2020	HOLT, BRIAN W	\$ 240.00	\$ 240.00	EXPRPT102020	Software-Downloaded(Non-tax)	10/20/20 KAHOOT SUBSCRIPTION
00293788	5/14/2020	HORNBECK, KATHLEEN	\$ 280.85	\$ 280.85	EXPRPT042820	Computer Equip \$25,000 or less	4/9-28/20 COMPUTER, KEYBOARD
00294602	6/18/2020	HUANG, XIAONING	\$ 277.07	\$ 277.07	EXPRPT040720	Training HR paid(HR use only)	4/7/20 ACCOUNTING CLASSES
00294730	6/25/2020	HUANG, XIAONING	\$ 250.00	\$ 250.00	EXPRPT052020	Memberships	5/20/20 CPA RENEWAL FEE
00296150	8/20/2020	JORDAN, RON	\$ 482.54	\$ 482.54	EXPRPT060820	Travel(trans,mile,lodge,meals)	5/14/20-6/8/20 MILEAGE
00297289	10/8/2020	JORDAN, RON	\$ 546.48	\$ 546.48	EXPRPT081320	Travel(trans,mile,lodge,meals)	6/17/20-8/13/20 MILEAGE
00297937	11/5/2020	JORDAN, RON	\$ 415.84	\$ 415.84	EXPRPT100820	Travel(trans,mile,lodge,meals)	9/10/20-10/8/20 MILEAGE
00293982	5/21/2020	KELCHNER, KRISTINA	\$ 110.00	\$ 110.00	EXPRPT021420	Travel(trans,mile,lodge,meals)	1/22-31/20 LUNCH & PARKING
00293982	5/21/2020	KELCHNER, KRISTINA	\$ 357.03	\$ 467.03	EXPRPT021420	Travel(trans,mile,lodge,meals)	2/14/20 LUNCH & FLIGHT
00294422	6/11/2020	KENDALL, DAVID	\$ 262.82	\$ 262.82	EXPRPT051320	General Office Supplies	5/8/20 INK & OFC SUPPLIES
00295653	7/30/2020	KOUADIO, FERDINAND	\$ 1,600.00	\$ 1,600.00	EXPRPT051620	Training HR paid(HR use only)	CSU SPRING 2020 SEMESTER REIMB
00291709	2/20/2020	LANE, BEVERLY	\$ 154.72	\$ 154.72	EXPRPT102919	Travel(trans,mile,lodge,meals)	02/08-15/19 MILEAGE & MEALS
00291709	2/20/2020	LANE, BEVERLY	\$ 141.05	\$ 295.77	EXPRPT102919	Travel(trans,mile,lodge,meals)	03/05-31/19 MILEAGE
00291709	2/20/2020	LANE, BEVERLY	\$ 236.33	\$ 532.10	EXPRPT102919	Travel(trans,mile,lodge,meals)	04/14-26/19 MILEAGE & CAR RENT
00291709	2/20/2020	LANE, BEVERLY	\$ 237.08	\$ 769.18	EXPRPT102919	Travel(trans,mile,lodge,meals)	05/03-30/19 MILEAGE
00291709	2/20/2020	LANE, BEVERLY	\$ 114.60	\$ 883.78	EXPRPT102919	Travel(trans,mile,lodge,meals)	06/04-23/19 MILEAGE
00291709	2/20/2020	LANE, BEVERLY	\$ 154.80	\$ 1,038.58	EXPRPT102919	Travel(trans,mile,lodge,meals)	07/02-13/19 MILEAGE
00291709	2/20/2020	LANE, BEVERLY	\$ 290.23	\$ 1,328.81	EXPRPT102919	Travel(trans,mile,lodge,meals)	08/09-31/19 MILEAGE
00291709	2/20/2020	LANE, BEVERLY	\$ 407.23	\$ 1,736.04	EXPRPT102919	Travel(trans,mile,lodge,meals)	09/03-27/19 MILE, PARK, TAXI
00291709	2/20/2020	LANE, BEVERLY	\$ 317.48	\$ 2,053.52	EXPRPT102919	Travel(trans,mile,lodge,meals)	10/01-29/19 MILEAGE
00293987	5/21/2020	LANE, BEVERLY	\$ 157.66	\$ 157.66	EXPRPT013020	Travel(trans,mile,lodge,meals)	1/3-30/20 MILEAGE
00295956	8/13/2020	LEAVITT, EVA ROSE	\$ 220.49	\$ 220.49	EXPRPT080320	Travel(trans,mile,lodge,meals)	6/1/20-8/3/20 MILEAGE & TOLL
00293219	4/16/2020	LEE, AKIN	\$ 475.00	\$ 475.00	EXPRPT030920	Personal Protective Equipment	3/9/20 BOOTS
00295959	8/13/2020	LEM, RACHEL	\$ 515.00	\$ 515.00	EXPRPT060820	Training HR paid(HR use only)	6/8/20 IRWA COURSE
00292297	3/12/2020	LIM, TAMMY	\$ 115.00	\$ 115.00	EXPRPT011120	Training HR paid(HR use only)	1/8-10/20 AMPHIBIAN REGISTRATI
00292297	3/12/2020	LIM, TAMMY	\$ 222.00	\$ 337.00	EXPRPT011120	Travel(trans,mile,lodge,meals)	1/8-11/20 LODGING
00292297	3/12/2020	LIM, TAMMY	\$ 102.96	\$ 439.96	EXPRPT011120	Travel(trans,mile,lodge,meals)	1/8-11/20 AIRLINE FLIGHT
00297499	10/15/2020	LIM, TAMMY	\$ 151.86	\$ 151.86	EXPRPT082520	Personal Protective Equipment	8/25/20 RAIN JACKET REIMBURSEM
00291172	1/29/2020	LINDSEY, BARRET	\$ 111.00	\$ 111.00	EXPRPT120619	Travel(trans,mile,lodge,meals)	12/4-6/19 MILEAGE
00291920	2/26/2020	LOHMAN, JOSEPH	\$ 345.00	\$ 345.00	EXPRPT010920	Training HR paid(HR use only)	1/9/20 FIRE OFCR 2A REGISTRATI
00295581	7/30/2020	LOHMAN, JOSEPH	\$ 500.00	\$ 500.00	EXPRPT040220	Personal Protective Equipment	4/2/20 FIRE BOOTS
00290798	1/16/2020	LUDT, KRISTEN	\$ 281.02	\$ 281.02	EXPRPT122019	Training HR paid(HR use only)	12/20/19 CAREER TRAINING CLASS
00295583	7/30/2020	LUDT, KRISTEN	\$ 215.78	\$ 215.78	EXPRPT060420	Training HR paid(HR use only)	6/4/20 CAREER RELATED TRN
00291006	1/23/2020	LUDWIG, KIAMARA	\$ 120.15	\$ 120.15	EXPRPT121019	Uniforms	UNIFORM - 2 PANTS
00291510	2/12/2020	MACLEAN, HAROLD	\$ 392.18	\$ 392.18	EXPRPT101019	Travel(trans,mile,lodge,meals)	10/10/19 LODGE CALMS CONF
00291510	2/12/2020	MACLEAN, HAROLD	\$ 194.96	\$ 587.14	EXPRPT101019	Travel(trans,mile,lodge,meals)	09/04/19 AIRFARE CALMS CONF
00291510	2/12/2020	MACLEAN, HAROLD	\$ 275.00	\$ 862.14	EXPRPT101019	Training HR paid(HR use only)	10/10/19 REGISTRATION CALMS CO
00294610	6/18/2020	MARTINEZ, JUSTIN	\$ 1,063.95	\$ 1,063.95	EXPRPT091519	Training HR paid(HR use only)	9/15/19 COURSES 8/15-12/15/19
00290802	1/16/2020	MAXWELL, KYLE	\$ 508.38	\$ 508.38	EXPRPT081919	Training HR paid(HR use only)	7/28/19-8/19/19 BOOKS/REGISTR
00299154	12/23/2020	MCINTYRE, PATRICK	\$ 500.00	\$ 500.00	EXPRPT101420	Personal Protective Equipment	10/14/20 BOOTS REIMBURSEMENT
00290496	1/9/2020	MCKASKEY, CHRISTIE	\$ 1,511.42	\$ 1,511.42	EXPRPT121719	Training HR paid(HR use only)	12/17/19 TRAINING FALL COURSE
00293615	5/7/2020	MCKASKEY, CHRISTIE	\$ 1,556.36	\$ 1,556.36	EXPRPT043020	Training HR paid(HR use only)	4/30/20 2020 GIS PROGRAMMING
00291512	2/12/2020	MITCHELL, ROSS	\$ 114.00	\$ 114.00	EXPRPT121319	Training HR paid(HR use only)	8/5/19-12/13/19 AERIAL COURSE
00293998	5/21/2020	MORAN, MICHAEL J	\$ 153.26	\$ 153.26	EXPRPT031120	Travel(trans,mile,lodge,meals)	1/22/20-3/11/20 MILEAGE & TOLL
00295593	7/30/2020	MORAN, MICHAEL J	\$ 249.00	\$ 249.00	EXPRPT022020	Training HR paid(HR use only)	2/20/20 WATER EDUC TRN
00295595	7/30/2020	MUNOZ, SALVADOR	\$ 160.00	\$ 160.00	EXPRPT052220	Training HR paid(HR use only)	5/22/20 ENVMT COURSE TUITION
00291178	1/29/2020	NATH, SHIVANI	\$ 365.00	\$ 365.00	EXPRPT120619	Training HR paid(HR use only)	TRAINING REGISTRATION
00291178	1/29/2020	NATH, SHIVANI	\$ 169.86	\$ 534.86	EXPRPT120619	Travel(trans,mile,lodge,meals)	12/5-6/19 MILEAGE & MEALS
00296995	9/24/2020	NEVILLE, JUSTIN	\$ 500.00	\$ 500.00	EXPRPT051220	Personal Protective Equipment	5/12/20 BOOTS REIMBURSEMENT
00293473	4/30/2020	O'HARA, MICHELLE STRAWSON	\$ 370.02	\$ 370.02	EXPRPT033020	Memberships	4/1/20-3/31/21 CPA MEMBERSHIP
00297977	11/5/2020	PEIXOTO, MATTHEW	\$ 115.00	\$ 115.00	EXPRPT100520	Medical Exams	10/5/20 DOT PHYSICAL
00297979	11/5/2020	PERRY, CHRIS	\$ 280.13	\$ 280.13	EXPRPT072220	Personal Protective Equipment	7/22/20 SAFETY BOOTS
00290825	1/16/2020	PERRY, TOBY	\$ 1,037.90	\$ 1,037.90	EXPRPT101019	Travel(trans,mile,lodge,meals)	10/6-10/10 PS PLANNING SEMINAR
00295778	8/6/2020	PERRY, TOBY	\$ 106.28	\$ 106.28	EXPRPT072720	Travel(trans,mile,lodge,meals)	5/1/20-7/27/20 MILEAGE

Check Number	Check Date	Employee Name	Transaction Amount	Check Amount	Invoice Number	Object Code Description	Description
00292336	3/12/2020	PETERSON, MARGARET	\$ 202.98	\$ 202.98	EXRPT022020	Personal Protective Equipment	2/20/20 FIELD BOOTS
00290520	1/9/2020	PHINNESSEE, MARCUS	\$ 120.00	\$ 120.00	EXRPT110619	Personal Protective Equipment	11/06/19 SAFETY GLASSES
00297980	11/5/2020	PHINNESSEE, MARCUS	\$ 120.00	\$ 120.00	EXRPT091620	Personal Protective Equipment	9/16/20 SAFETY GLASSES
00291516	2/12/2020	PHULPS, DAVID	\$ 885.50	\$ 885.50	EXRPT012620	Training HR paid(HR use only)	11/9/19-1/26/20 CSU CRISIS COM
00296343	8/27/2020	PHULPS, DAVID	\$ 850.50	\$ 850.50	EXRPT053120	Training HR paid(HR use only)	3/20/20-5/31/20 CSU TUITION FE
00294261	6/4/2020	POLLARD, MARK	\$ 500.00	\$ 500.00	EXRPT042220	Personal Protective Equipment	4/22/20 WORK BOOTS
00292340	3/12/2020	PORTER, JOSHUA	\$ 171.66	\$ 171.66	EXRPT021920	Animal Supplies	2/19/20 CRAB COVE FISH FOOD
00293643	5/7/2020	PORTER, JOSHUA	\$ 1,600.00	\$ 1,600.00	EXRPT022120	Training HR paid(HR use only)	2/21/20 FISHERY BIOLOGY COURSE
00293484	4/30/2020	RANDALL, BRENDAN	\$ 395.00	\$ 395.00	EXRPT030120	Registration(mtgs,conf,train)	3/1/20 INSTRUCTOR 1 TRN
00299187	12/23/2020	RANDALL, BRENDAN	\$ 500.00	\$ 500.00	EXRPT102920	Personal Protective Equipment	10/29/20 BOOTS REIMBURSEMENT
00295800	8/6/2020	REIFF, DEVAN	\$ 3,393.25	\$ 3,393.25	EXRPT071020	Permits and Licenses	7/10/20 CONCORD HILLS FILING F
00299189	12/23/2020	REIFF, DEVAN	\$ 152.15	\$ 152.15	EXRPT100620	Books/Manuals	10/6/20 BOOK
00290538	1/9/2020	RIECK, SARA	\$ 265.00	\$ 265.00	EXRPT110719	Training HR paid(HR use only)	11/07/19 TRAINING
00297364	10/8/2020	RIECK, SARA	\$ 530.00	\$ 530.00	EXRPT061620	Training HR paid(HR use only)	6/16/20 IRWA ONLINE COURSES
00291191	1/29/2020	RIENSCH, DAVID L	\$ 133.00	\$ 133.00	EXRPT121319	Memberships	WILDLIFE SOCIETY MEMB RENEWAL
00290539	1/9/2020	ROBERTSON, DINA	\$ 124.63	\$ 124.63	EXRPT091619	Travel(trans,mile,lodge,meals)	09/16/19 MILEAGE/PARKING
00292367	3/12/2020	ROCKWELL, NATHAN	\$ 395.00	\$ 395.00	EXRPT020720	Training HR paid(HR use only)	2/3-7/20 COMPANY OFCR 2 TRN
00299194	12/23/2020	ROCKWELL, NATHAN	\$ 500.00	\$ 500.00	EXRPT082420	Personal Protective Equipment	8/24/20 BOOTS REIMBURSEMENT
00002260	4/2/2020	ROSARIO, DIONISIO	\$ 286.24	\$ 286.24	EXRPT012220	Travel(trans,mile,lodge,meals)	1/3-1/22/20 MILEAGE REIMBURSE
00002267	4/9/2020	ROSARIO, DIONISIO	\$ 331.46	\$ 331.46	EXRPT021620	Travel(trans,mile,lodge,meals)	2/7-16/20 CONFERENCE-FLIGHT
00002334	5/21/2020	ROSARIO, DIONISIO	\$ 113.00	\$ 113.00	EXRPT022820	Travel(trans,mile,lodge,meals)	2/4-28/20 MILEAGE
00291718	2/20/2020	ROSARIO, DIONISIO	\$ 343.34	\$ 343.34	EXRPT122019	Travel(trans,mile,lodge,meals)	10/01-31/19 MILEAGE
00291718	2/20/2020	ROSARIO, DIONISIO	\$ 137.91	\$ 481.25	EXRPT122019	Travel(trans,mile,lodge,meals)	12/03-20/19 MILEAGE
00291040	1/23/2020	ROSE, GRETCHEN	\$ 193.16	\$ 193.16	EXRPT111119	Uniforms	RIDING BOOTS & JEANS-CHRISTIAN
00299198	12/23/2020	SCHWARZSCHILD, DARIA	\$ 120.00	\$ 120.00	EXRPT120520	Personal Protective Equipment	12/5/20 COMPUTER GLASSES
00291950	2/26/2020	SIMMONS, CLAY	\$ 114.76	\$ 114.76	EXRPT021120	Travel(trans,mile,lodge,meals)	01/14/20-02/11/20 MILEAGE
00294498	6/11/2020	SIMMONS, CLAY	\$ 178.87	\$ 178.87	EXRPT051420	Travel(trans,mile,lodge,meals)	2/18/20-5/14/20 MILEAGE
00292377	3/12/2020	SOSINE, JOSHUA	\$ 465.14	\$ 465.14	EXRPT012720	Training HR paid(HR use only)	2/2-7/20 COMPANY OFCR 2 TRN
00292715	3/26/2020	SOSINE, JOSHUA	\$ 475.00	\$ 475.00	EXRPT021820	Personal Protective Equipment	WHITES WILDLAND FIRE BOOTS
00290550	1/9/2020	STEINBERG, ZEB	\$ 249.00	\$ 249.00	EXRPT103119	Training HR paid(HR use only)	10/30-10/31 LAB SCOPE TRG CLAS
00290591	1/10/2020	SUMNER, DAVID	\$ 325.00	\$ 325.00	EXRPT010120	Memberships	01/01/20 MEMBERSHIPS
00292382	3/12/2020	SUMNER, DAVID	\$ 324.16	\$ 324.16	EXRPT013020	Travel(trans,mile,lodge,meals)	1/27-30/20 MILEAGE
00291204	1/29/2020	TARGULYAN, NADEZDA	\$ 800.00	\$ 800.00	EXRPT122019	Training HR paid(HR use only)	ESRI TRAINING
00291204	1/29/2020	TARGULYAN, NADEZDA	\$ 500.00	\$ 1,300.00	EXRPT122019	Registration(mtgs,conf,train)	ESRI TRAINING
00296848	9/17/2020	TARRANT, AJENE	\$ 500.00	\$ 500.00	EXRPT070720	Personal Protective Equipment	7/7/20 BOOT REIMBURSEMENT
00294028	5/21/2020	TAYLOR, CONSTANCE	\$ 1,175.00	\$ 1,175.00	EXRPT050520	Training HR paid(HR use only)	5/5/20 TUITION REIMBURSEMENT
00291526	2/12/2020	THORSNES, BRITT	\$ 120.00	\$ 120.00	EXRPT122719	Personal Protective Equipment	12/27/19 SAFETY GLASSES
00293875	5/14/2020	THORSNES, BRITT	\$ 122.86	\$ 122.86	EXRPT021520	Personal Protective Equipment	2/15/20 RAIN BOOTS
00290558	1/9/2020	TOWNSEND, SUNSHINE	\$ 115.00	\$ 115.00	EXRPT112119	Training HR paid(HR use only)	11/21/19 CERTICATION RENEWAL
00291652	2/13/2020	TRAVERS, RICHARD	\$ 120.00	\$ 120.00	EXRPT010520	Personal Protective Equipment	01/05/20 SAFETY GLASSES PRESCR
00291723	2/20/2020	TUDEN, BECKY	\$ 275.00	\$ 275.00	EXRPT101019	Registration(mtgs,conf,train)	10/9-10/11 CALMS REGISTRATION
00293683	5/7/2020	VALENTINE, DENISE	\$ 120.00	\$ 120.00	EXRPT012520	Personal Protective Equipment	1/25/20 COMPUTER GLASSES
00295837	8/6/2020	VILLANDRE, JOHN	\$ 200.00	\$ 200.00	EXRPT061720	Training HR paid(HR use only)	6/17/20 PROCTORED EXAM CESSWI
00291207	1/29/2020	VINCENT, TRAVIS	\$ 250.00	\$ 250.00	EXRPT112119	Training HR paid(HR use only)	11/21 S-231 ENGINE BOSS TRN
00291207	1/29/2020	VINCENT, TRAVIS	\$ 350.00	\$ 600.00	EXRPT111819	Training HR paid(HR use only)	11/18 S-230 CREW BOSS TRN
00294296	6/4/2020	VINCENT, TRAVIS	\$ 325.00	\$ 325.00	EXRPT021920	Training HR paid(HR use only)	2/19/20 S-270 BASIC AIR OP
00292739	3/26/2020	VONAHN, LINNEA	\$ 105.00	\$ 105.00	EXRPT030820	Registration(mtgs,conf,train)	12/10/19 NAI WORKSHOP
00002335	5/21/2020	WAESPI, DENNIS M	\$ 112.94	\$ 112.94	EXRPT012720	Travel(trans,mile,lodge,meals)	1/7-27/20 MILEAGE
00002538	8/27/2020	WAESPI, DENNIS M	\$ 476.81	\$ 476.81	EXRPT022020	Travel(trans,mile,lodge,meals)	2/14/20 AIRFARE
00291727	2/20/2020	WAESPI, DENNIS M	\$ 977.03	\$ 977.03	EXRPT121319	Travel(trans,mile,lodge,meals)	05/02-25/19 MILE, CONF, HOTEL
00291727	2/20/2020	WAESPI, DENNIS M	\$ 152.19	\$ 1,129.22	EXRPT121319	Travel(trans,mile,lodge,meals)	07/02-26/19 MILEAGE
00291727	2/20/2020	WAESPI, DENNIS M	\$ 187.41	\$ 1,316.63	EXRPT121319	Travel(trans,mile,lodge,meals)	09/17-28/19 MILEAGE & CONF
00294794	6/25/2020	WAESPI, MATTHEW W	\$ 160.00	\$ 160.00	EXRPT052220	Training HR paid(HR use only)	5/22/20 ENVMT 55 COURSE FEE
00297560	10/15/2020	WAESPI, MATTHEW W	\$ 500.00	\$ 500.00	EXRPT072920	Personal Protective Equipment	7/29/20 BOOTS REIMBURSEMENT

Check Number	Check Date	Employee Name	Transaction Amount	Check Amount	Invoice Number	Object Code Description	Description
00290870	1/16/2020	WHITE, SANDRA	\$ 891.89	\$ 891.89	EXRPT122319	Training HR paid(HR use only)	12/23/19 COURSE BOOKS/REGISTR.
00294313	6/4/2020	WHITE, SANDRA	\$ 777.93	\$ 777.93	EXRPT030520	Training HR paid(HR use only)	1/27/20-3/5/20 TUITION & BOOKS
00002261	4/2/2020	WIESKAMP, AYN	\$ 125.41	\$ 125.41	EXRPT012820	Travel(trans,mile,lodge,meals)	1/7-1/28/20 MILEAGE REIMB
00002336	5/21/2020	WIESKAMP, AYN	\$ 104.65	\$ 104.65	EXRPT022720	Travel(trans,mile,lodge,meals)	2/4-27/20 MILEAGE
00291728	2/20/2020	WIESKAMP, AYN	\$ 176.25	\$ 176.25	EXRPT121919	Travel(trans,mile,lodge,meals)	02/05-27/19 MILEAGE
00291728	2/20/2020	WIESKAMP, AYN	\$ 133.64	\$ 309.89	EXRPT121919	Travel(trans,mile,lodge,meals)	05/02-31/19 MILEAGE
00291728	2/20/2020	WIESKAMP, AYN	\$ 205.79	\$ 515.68	EXRPT121919	Travel(trans,mile,lodge,meals)	06/02-26/19 MILEAGE
00291728	2/20/2020	WIESKAMP, AYN	\$ 326.08	\$ 841.76	EXRPT121919	Travel(trans,mile,lodge,meals)	07/02-26/19 MILEAGE
00291728	2/20/2020	WIESKAMP, AYN	\$ 298.70	\$ 1,140.46	EXRPT121919	Travel(trans,mile,lodge,meals)	10/01-30/19 MILEAGE
00291728	2/20/2020	WIESKAMP, AYN	\$ 195.69	\$ 1,336.15	EXRPT121919	Travel(trans,mile,lodge,meals)	11/05-25/19 MILEAGE
00291728	2/20/2020	WIESKAMP, AYN	\$ 265.41	\$ 1,601.56	EXRPT121919	Travel(trans,mile,lodge,meals)	12/03-19/19 MILEAGE
00291209	1/29/2020	WILLEY, GORDON	\$ 108.15	\$ 108.15	EXRPT112619	Personal Protective Equipment	RAIN JACKET
00292746	3/26/2020	WILLIS, EDDIE	\$ 625.00	\$ 625.00	EXRPT122019	Training HR paid(HR use only)	1/9/20-2/7/20 CAREER TRN
00295648	7/30/2020	WILLIS, EDDIE	\$ 625.00	\$ 625.00	EXRPT020320	Training HR paid(HR use only)	2/3/20 UC DAVIS CAREER COURSE
00298021	11/5/2020	WILLIS, EDDIE	\$ 310.00	\$ 310.00	EXRPT082620	Training HR paid(HR use only)	8/26/20 CAREER TRN
00292747	3/26/2020	WILSON, JAMES	\$ 315.00	\$ 315.00	EXRPT101119	Training HR paid(HR use only)	1/4-5/20 NAT'L OUTDOOR CLASS
00291268	1/30/2020	WU, LINDA	\$ 338.04	\$ 338.04	EXRPT011420	General Office Supplies	1/14 NOTARY SUPPLIES
00292923	4/2/2020	WU, LINDA	\$ 245.76	\$ 245.76	EXRPT031020	Personal Protective Equipment	3/10/20 WATERPROOF BOOTS
00296544	9/3/2020	YAN YU, SHUN	\$ 127.10	\$ 127.10	EXRPT072020	Travel(trans,mile,lodge,meals)	6/26/20-7/20/20 MILEAGE
00297404	10/8/2020	YAN YU, SHUN	\$ 140.78	\$ 140.78	EXRPT081120	Travel(trans,mile,lodge,meals)	7/22/20-8/11/20 MILEAGE
00295856	8/6/2020	ZUNIGA, LUPE	\$ 138.21	\$ 138.21	EXRPT061120	General Office Supplies	4/18/20-6/11/20 HEADSET/MONITO