

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

Check #	Date	Name	Transaction	Check Amt	Object code description	details
256770	1/13/2017	ALFRED, VENCEL	\$ 262.09	\$ 262.09	Food-Business/Staff Meetings	LUNCH FOR CO-OP PROG MEETING
257185	1/26/2017	ALVAREZ, ANA	\$ 230.37	\$ 230.37	Travel(trans,mile,lodge,meals)	10/21-11/9 MILEAGE
258148	3/9/2017	ALVAREZ, ANA	\$ 684.20	\$ 684.20	Travel(trans,mile,lodge,meals)	1/9-1/11 RNDTRP AIRFARE NRPA
260611	6/15/2017	ALVAREZ, ANA	\$ 408.87	\$ 408.87	Travel(trans,mile,lodge,meals)	11/23/16-4/25 MILEAGE&TOLLS
261953	8/9/2017	ALVAREZ, ANA	\$ 244.12	\$ 244.12	Travel(trans,mile,lodge,meals)	4/28-5/31 PARKING & MILEAGE
262176	8/17/2017	ALVAREZ, ANA	\$ 186.41	\$ 186.41	Travel(trans,mile,lodge,meals)	MILEAGE 6/9-6/22
263240	9/27/2017	ALVAREZ, ANA	\$ 911.40	\$ 911.40	Travel(trans,mile,lodge,meals)	1/31 LEGISLATIVE TRIP-PLANE TI
260613	6/15/2017	ANDERSEN, ERIK	\$ 200.00	\$ 200.00	Registration(mtg,conf,train)	3/10 LGI COURSE FEE
257060	1/19/2017	ANDERSON, SHAWN	\$ 431.00	\$ 431.00	Reimbursed Training	11/15 CRITICAL THINKING REIMBU
259373	4/27/2017	ANDERSON, SHAWN	\$ 1,594.00	\$ 1,594.00	Training HR paid(HR use only)	TRAINING REIMB COL SOUTH 2/22
257187	1/26/2017	ANDERSON, THOMAS	\$ 120.00	\$ 120.00	Personal Protective Equipment	PRESCRIPTION SAFETY GLASSES
258152	3/9/2017	ANDERSON, TIMOTHY	\$ 256.60	\$ 256.60	Other Rentals	2/2 JOINT CHIEFS MEETING
259379	4/27/2017	AUKER, DEBRA	\$ 185.83	\$ 185.83	Travel(trans,mile,lodge,meals)	MILEAGE & TOLL 1/18-3/16
262598	8/31/2017	AUKER, DEBRA	\$ 122.25		Travel(trans,mile,lodge,meals)	4/22-6/1 PARKING/MILEAGE
262598	8/31/2017	AUKER, DEBRA	\$ 75.82	\$ 198.07	Food-Business/Staff Meetings	3/31-6/9 LUNCH/STAFF FOOD
256780	1/13/2017	BALDINGER, LISA	\$ 112.05	\$ 112.05	Travel(trans,mile,lodge,meals)	11/3-9/16 MILEAGE
257063	1/19/2017	BALDINGER, LISA	\$ 113.85	\$ 113.85	Travel(trans,mile,lodge,meals)	11/15-11/30 PARKING & MILEAGE
258777	3/30/2017	BALDINGER, LISA	\$ 243.74	\$ 243.74	Travel(trans,mile,lodge,meals)	2/18-3/10 MILEAGE
258782	3/30/2017	BEARG, KERRY	\$ 220.00		Personal Protective Equipment	FIRE BOOTS
258782	3/30/2017	BEARG, KERRY	\$ 21.00	\$ 241.00	Personal Protective Equipment	SHIPPING
257321	1/27/2017	BECKLEY, ANNE	\$ 305.00		Training HR paid(HR use only)	NOR CAL BOTANY SYMP JAN 9-11
257321	1/27/2017	BECKLEY, ANNE	\$ 223.11	\$ 528.11	Travel(trans,mile,lodge,meals)	1/8-1/11 MEALS & MILEAGE
260159	5/25/2017	BECKLEY, ANNE	\$ 487.87	\$ 487.87	Training HR paid(HR use only)	4/20 CAL RED LEGGED FROG TRAIN
256638	1/5/2017	BEITZ, PAMELA	\$ 545.67	\$ 545.67	Travel(trans,mile,lodge,meals)	11/2-11/6 MEALS & LODGING
257900	2/23/2017	BEITZ, PAMELA	\$ 568.59	\$ 568.59	Travel(trans,mile,lodge,meals)	1/20 LODGING FOR WEED CONFEREN
259981	5/18/2017	BEITZ, PAMELA	\$ 487.87	\$ 487.87	Training HR paid(HR use only)	3/10 CRLF TRAINING
263026	9/21/2017	BEITZ, PAMELA	\$ 120.00	\$ 120.00	Safety supplies/equipment	7/7 SAFETY RX GLASSES
259244	4/20/2017	BELL, DOUGLAS	\$ 60.00		Memberships	WATERBIRD SOCIETY
259244	4/20/2017	BELL, DOUGLAS	\$ 150.00		Memberships	SOCIETY FOR CONS BIOLOGY
259244	4/20/2017	BELL, DOUGLAS	\$ 278.00		Memberships	ORNITHOLOGICAL SOCIETY OF NORT
259244	4/20/2017	BELL, DOUGLAS	\$ 88.42	\$ 576.42	Travel(trans,mile,lodge,meals)	MEALS 2/6-2/10 WILDLIFE CONF
262605	8/31/2017	BELL, DOUGLAS	\$ 260.61		Books/Manuals	6/20, 30-VOLUMES FOR GRANTORS
262605	8/31/2017	BELL, DOUGLAS	\$ 30.00	\$ 290.61	Reproductions/Blueprints	7/15 COPY FEES-MANUSCRIPT
263685	10/13/2017	BELL, DOUGLAS	\$ 109.97		Travel(trans,mile,lodge,meals)	8/29 MILEAGE/TOLL-FERRY SHRIMP
263685	10/13/2017	BELL, DOUGLAS	\$ 52.17	\$ 162.14	Travel(trans,mile,lodge,meals)	9/22-26 MILEAGE
270211	12/27/2017	BELL, DOUGLAS	\$ 98.65		Travel(trans,mile,lodge,meals)	11/21- CA SC PERMIT-MILEAGE
270211	12/27/2017	BELL, DOUGLAS	\$ 105.83	\$ 204.48	Permits and Licenses	11/21- CA SC PERMIT
257195	1/26/2017	BENNETT, JEFF	\$ 779.00	\$ 779.00	Travel(trans,mile,lodge,meals)	11/13-11/20 FUEL/MEALS/MILEAGE
257573	2/10/2017	BERNAL, CATHERINE	\$ 199.00	\$ 199.00	Training HR paid(HR use only)	BUDGET WEBINAR/TRAINING
260621	6/15/2017	BITTNER, ELISABETH	\$ 354.32		Travel(trans,mile,lodge,meals)	J HERBARIUM WRKSHP LODGING&MEA
260621	6/15/2017	BITTNER, ELISABETH	\$ 325.00	\$ 679.32	Training HR paid(HR use only)	JEPSON HERBARIUM WORKSHOP FEE
263252	9/27/2017	BITTNER, ELISABETH	\$ 147.00	\$ 147.00	Travel(trans,mile,lodge,meals)	7/21-24 BOAT TRAVEL-SAN MIGUEL
259251	4/20/2017	BOBZIEN, STEVEN	\$ 111.29	\$ 111.29	Travel(trans,mile,lodge,meals)	MILEAGE TO PERMIT/RECOV MTG
260425	6/7/2017	BOBZIEN, STEVEN	\$ 20.76		Travel(trans,mile,lodge,meals)	5/15 LUNCH & DINNER CONFERENCE
260425	6/7/2017	BOBZIEN, STEVEN	\$ 125.00		Travel(trans,mile,lodge,meals)	5/15&5/19 AIRPORT SHUTTLE SVCE
260425	6/7/2017	BOBZIEN, STEVEN	\$ 308.60		Travel(trans,mile,lodge,meals)	4/19 AIRLINE TICKETS
260425	6/7/2017	BOBZIEN, STEVEN	\$ 150.00	\$ 604.36	Registration(mtg,conf,train)	5/11 CONFERENCE REGISTRATION
262405	8/25/2017	BOETTCHER, KARA	\$ 1,628.37	\$ 1,628.37	Travel(trans,mile,lodge,meals)	7/9-14 MEALS/LODGING/UBER/FLT
257529	2/9/2017	BOSTATER, TERRI	\$ 30.00		Travel(trans,mile,lodge,meals)	PARKING
257529	2/9/2017	BOSTATER, TERRI	\$ 207.17	\$ 237.17	Training HR paid(HR use only)	TUITION & TEXTBOOK
263254	9/27/2017	BOTTOM, JONATHAN	\$ 110.00	\$ 110.00	Personal Protective Equipment	8/15 PRESCRIPTION SFTY GLASSES
257369	2/1/2017	BOUYEA, JOHN	\$ 195.00	\$ 195.00	Training HR paid(HR use only)	12/9 COMMERCIAL SYMPOSIUM
260427	6/7/2017	BOWMAN, DAVID	\$ 216.28	\$ 216.28	Repairs and Maintenance Suppli	5/4 LIGHTING MATERIALS
264602	11/16/2017	BREDE, LANCE A	\$ 783.00	\$ 783.00	Registration(mtg,conf,train)	8/16-COLUMBIA SOUTHERN TUITION
260429	6/7/2017	BRIERLEY, CASEY	\$ 256.53	\$ 256.53	Training HR paid(HR use only)	4/20 RED LEGGED FROG WORKSHOP
257200	1/26/2017	BURGIS, DIANE	\$ 545.40	\$ 545.40	Travel(trans,mile,lodge,meals)	10/4-12/20 MILEAGE
258164	3/9/2017	BURNOR, PAMELA	\$ 131.79	\$ 131.79	Travel(trans,mile,lodge,meals)	2/8-2/9 MEAL, PARKING, MILEAGE
262782	9/7/2017	BURNOR, PAMELA	\$ 122.63		Food-Business/Staff Meetings	8/2-8/10 SNACKS-BUDGET WORKSH

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262782	9/7/2017	BURNOR, PAMELA	\$ 40.44	\$ 163.07	Travel(trans,mile,lodge,meals)	8/2-8/10 MILEAGE BUDGET WORKSH
265202	12/15/2017	BURNOR, PAMELA	\$ 120.00	\$ 120.00	Personal Protective Equipment	10/26 COMPUTER GLASSES
262618	8/31/2017	BURNS, CONNOR	\$ 8.30		Travel(trans,mile,lodge,meals)	6/19 MILEAGE
262618	8/31/2017	BURNS, CONNOR	\$ 17.56		Travel(trans,mile,lodge,meals)	6/17 MILEAGE
257204	1/26/2017	CALVEY, BRIDGET	\$ 358.69	\$ 358.69	Training HR paid(HR use only)	8/19-10/23 TUITION & BOOK
257205	1/26/2017	CAMPBELL, SAMANTHA C	\$ 1,600.00	\$ 1,600.00	Training HR paid(HR use only)	9/26-12/9 CSEUB CLASSES
257326	1/27/2017	CAMPBELL, SAMANTHA C	\$ 26.22		Travel(trans,mile,lodge,meals)	1/11 MILEAGE
257326	1/27/2017	CAMPBELL, SAMANTHA C	\$ 492.62	\$ 518.84	Food-Business/Staff Meetings	1/11 MEALS
261271	7/13/2017	CAMPBELL, SAMANTHA C	\$ 322.20	\$ 322.20	Food-Business/Staff Meetings	6/15-16/17 FOOD FOR PR2 RECRUI
263261	9/27/2017	CAMPBELL, SAMANTHA C	\$ 1,600.00	\$ 1,600.00	Training HR paid(HR use only)	6/9-8/28 CSUEB CLASSES
263534	10/4/2017	CAMPBELL, SAMANTHA C	\$ 30.71		Travel(trans,mile,lodge,meals)	9/16 MILEAGE
263534	10/4/2017	CAMPBELL, SAMANTHA C	\$ 88.27	\$ 118.98	Food-Special Events	9/15 FOOD-COASTAL CLEANUP VOLU
258797	3/30/2017	CARLSON, JOSHUA	\$ 258.00	\$ 258.00	Training HR paid(HR use only)	12/31/16 CLASS AND RENEWAL FEE
263536	10/4/2017	CAZARES, NELLIE	\$ 211.59		Food-Business/Staff Meetings	6/16 SUPPLIES-CADET GRADUATION
263536	10/4/2017	CAZARES, NELLIE	\$ 75.34	\$ 286.93	General Office Supplies	6/6 SUPPLIES FOR VAMOS PROGRAM
258800	3/30/2017	CHAMBERS, SUSAN	\$ 149.00		Training HR paid(HR use only)	3/16 CAREER TRACK TRAINING
258800	3/30/2017	CHAMBERS, SUSAN	\$ 47.28	\$ 196.28	Travel(trans,mile,lodge,meals)	3/16 MILEAGE & MEAL
263537	10/4/2017	CHARNOFSKY, MICHAEL	\$ 23.00		Food-Business/Staff Meetings	INTERP SVC MEETING FOOD
263537	10/4/2017	CHARNOFSKY, MICHAEL	\$ 88.81	\$ 111.81	Travel(trans,mile,lodge,meals)	8/24-8/30 MILEAGE REIMB
264607	11/16/2017	CHARNOFSKY, MICHAEL	\$ 295.00		Registration(mtg,conf,train)	9/5-STATE OF THE ESTUA-REG FEE
264607	11/16/2017	CHARNOFSKY, MICHAEL	\$ 17.12	\$ 312.12	Travel(trans,mile,lodge,meals)	10/7 MILEAGE-ARDENWOOD
264250	11/3/2017	COFFEY, COLIN	\$ 127.87		Travel(trans,mile,lodge,meals)	4/3-28 MILEAGE
264250	11/3/2017	COFFEY, COLIN	\$ 149.28		Travel(trans,mile,lodge,meals)	3/10-29 MILEAGE
264250	11/3/2017	COFFEY, COLIN	\$ 347.76	\$ 624.91	Travel(trans,mile,lodge,meals)	5/2-6/30 MILEAGE
256800	1/13/2017	COFFIN, PHILIP	\$ 95.00		Recreation/Park Programs Svcs	BOWLING - PROGRAM PARTICIPANTS
256800	1/13/2017	COFFIN, PHILIP	\$ 95.98	\$ 190.98	Food-Special Events	LUNCH FOR PROGRAM PARTICIPANTS
258804	3/30/2017	COFFIN, PHILIP	\$ 225.00	\$ 225.00	Training HR paid(HR use only)	WILDERNESS FIRST AIDE CLASS
260818	6/22/2017	COFFIN, PHILIP	\$ 215.89		Travel(trans,mile,lodge,meals)	3/7 FLIGHT TO CONFERENCE
260818	6/22/2017	COFFIN, PHILIP	\$ 355.93		Travel(trans,mile,lodge,meals)	5/2-5/5 FOOD/LODGING/SHUTTLE
260818	6/22/2017	COFFIN, PHILIP	\$ 425.00	\$ 996.82	Training HR paid(HR use only)	3/7 REGISTRATION-CONFERENCE
261981	8/9/2017	COFFIN, PHILIP	\$ 97.54		Travel(trans,mile,lodge,meals)	7/11 MILEAGE
261981	8/9/2017	COFFIN, PHILIP	\$ 54.96	\$ 152.50	Food-Business/Staff Meetings	7/11 DINNER FOR CAMP CREW
262422	8/25/2017	COFFIN, PHILIP	\$ 199.57	\$ 199.57	Food-Special Events	7/28 GROCERIES FOR CAMPING
263055	9/21/2017	COLLIER, KELLIE	\$ 108.22	\$ 108.22	Travel(trans,mile,lodge,meals)	5/16-7/12/17 MI REIMB
257073	1/19/2017	COLLINS, WENDY KATE	\$ 154.98		Travel(trans,mile,lodge,meals)	10/12-12/11 MILEAGE
257073	1/19/2017	COLLINS, WENDY KATE	\$ 54.77	\$ 209.75	General Office Supplies	11/17 GEN OFFICE SUPPLIES
259264	4/20/2017	COLLINS, WENDY KATE	\$ 101.67	\$ 101.67	Travel(trans,mile,lodge,meals)	MILEAGE 1/5-3/16
259556	5/4/2017	COLLINS, WENDY KATE	\$ 18.00		Travel(trans,mile,lodge,meals)	BRIDGE TOLLS, CIG TRAINING
259556	5/4/2017	COLLINS, WENDY KATE	\$ 235.36	\$ 253.36	Program/Promotional Supplies	SNACKS FOR RIVERVIEW MIDDLE SC
261983	8/9/2017	COLLINS, WENDY KATE	\$ 77.59		Travel(trans,mile,lodge,meals)	3/30 4/12 5/17 MILEAGE
261983	8/9/2017	COLLINS, WENDY KATE	\$ 86.15		Travel(trans,mile,lodge,meals)	6/8 6/21 6/22 MILEAGE
261983	8/9/2017	COLLINS, WENDY KATE	\$ 7.59	\$ 171.33	Program/Promotional Supplies	5/14 CUPS FOR MINE OPEN HOUSE
260439	6/7/2017	CONNELLY, SEAN	\$ 142.83		Travel(trans,mile,lodge,meals)	4/3-4/7 STATE TRAINING MEALS
260439	6/7/2017	CONNELLY, SEAN	\$ 73.84	\$ 216.67	Travel(trans,mile,lodge,meals)	4/3-4/7 STATE TRAINING MILEAGE
259273	4/20/2017	CORBETT, ELLEN	\$ 667.10	\$ 667.10	Travel(trans,mile,lodge,meals)	2/7/17-3/24/17 AIRFARE, MILEAG
261440	7/20/2017	CORBETT, ELLEN	\$ 188.43	\$ 188.43	Travel(trans,mile,lodge,meals)	4/4-4/28 MILEAGE
262204	8/17/2017	CORBETT, ELLEN	\$ 28.81		Food-Business/Staff Meetings	5/11 LUNCH MEETING
262204	8/17/2017	CORBETT, ELLEN	\$ 125.43		Travel(trans,mile,lodge,meals)	5/2-22 MILEAGE & PARKING
262204	8/17/2017	CORBETT, ELLEN	\$ 834.84	\$ 989.08	Travel(trans,mile,lodge,meals)	5/17 CARPD-HOTEL RESERVATION
263064	9/21/2017	CORBETT, ELLEN	\$ 22.31		Travel(trans,mile,lodge,meals)	7/28-8/1 MEALS
263064	9/21/2017	CORBETT, ELLEN	\$ 136.33		Travel(trans,mile,lodge,meals)	6/1-6/30 MILEAGE
263064	9/21/2017	CORBETT, ELLEN	\$ 51.43	\$ 210.07	Travel(trans,mile,lodge,meals)	7/28-8/1 TRANSPORTATION-AIRPOR
259274	4/20/2017	CORTOPASSI, FRED	\$ 425.00	\$ 425.00	Training HR paid(HR use only)	WELDING TRAINING
258182	3/9/2017	COSTA, JEFF	\$ 150.00	\$ 150.00	Training HR paid(HR use only)	2/14 FIRE LINE EMT/PARAMEDIC
259393	4/27/2017	COSTA, JEFF	\$ 295.00	\$ 295.00	Training HR paid(HR use only)	INTERMED WILDLAND FIRE
258183	3/9/2017	COTCHER, TERRENCE	\$ 120.00	\$ 120.00	Personal Protective Equipment	1/6 SAFETY GLASSES
259114	4/13/2017	COULTER, AMY	\$ 164.99	\$ 164.99	Training HR paid(HR use only)	JAN 23-27 SOIL FOOD TRNG
256651	1/5/2017	CULPEPPER, CASEY	\$ 445.00	\$ 445.00	Training HR paid(HR use only)	APWA CPII EXAM & CERTIFICATE

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260177	5/25/2017	DAHL, JOE	\$ 978.02	\$ 978.02	Travel(trans,mile,lodge,meals)	MILEAGE & EXPENSES 4/17-4/23
261285	7/13/2017	DAHL, JOE	\$ 183.15	\$ 183.15	Travel(trans,mile,lodge,meals)	6/13-19 MEALS/GAS/CAR EXPENSES
263552	10/4/2017	DAHL, JOE	\$ 885.67	\$ 885.67	Travel(trans,mile,lodge,meals)	8/28-9/1 MEALS/MILEAGE/PARKING
265057	12/8/2017	DAMSTRA, KEVIN	\$ 487.52	\$ 487.52	Food-Special Events	10/20-FOOD EXPENSE-COWBOY HOOT
263274	9/27/2017	DEBORBA, AMANDA R	\$ 1,000.00	\$ 1,000.00	Vet/Animal Services	8/31 BREEDING FEE-DOES & EWES
258015	3/3/2017	DEFREESE, DENISE	\$ 475.44		Travel(trans,mile,lodge,meals)	1/28-31/17 HOTEL, AIRFARE
258015	3/3/2017	DEFREESE, DENISE	\$ 375.00	\$ 850.44	Training HR paid(HR use only)	1/16/17 SRM CONFERENCE
259399	4/27/2017	DEFREESE, DENISE	\$ 405.00	\$ 405.00	Training HR paid(HR use only)	PLANT FAMILIES WORKSHOP 4/2
259400	4/27/2017	DELEON, DAVID	\$ 495.00	\$ 495.00	Training HR paid(HR use only)	BAY FRIENDLY LANDSCAPE MAINT
259567	5/4/2017	DELGADO, VIRGINIA	\$ 190.00	\$ 190.00	Training HR paid(HR use only)	NAI REGION 9 WRKSHP REGISTR
263275	9/27/2017	DEP, TERRY	\$ 123.84	\$ 123.84	Repairs and Maintenance Suppli	4X6X20 DOUGLAS FIR
263556	10/4/2017	DEP, TERRY	\$ 120.00	\$ 120.00	Personal Protective Equipment	4/12 SAFETY GLASSES PRESCRIPTI
258442	3/16/2017	DEQUINCY, HEATHER	\$ 405.86	\$ 405.86	Training HR paid(HR use only)	2/24 SFSU TRAINING
258812	3/30/2017	DEQUINCY, HEATHER	\$ 405.86		Training HR paid(HR use only)	GIS DATA ACQUISITION TRAINING
258812	3/30/2017	DEQUINCY, HEATHER	\$ 71.88	\$ 477.74	Travel(trans,mile,lodge,meals)	2/16 -2/17 MEALS
259568	5/4/2017	DEQUINCY, HEATHER	\$ 405.86	\$ 405.86	Training HR paid(HR use only)	CAREER RELATED TRAINING 4/14
261290	7/13/2017	DEQUINCY, HEATHER	\$ 382.42	\$ 382.42	Training HR paid(HR use only)	3/17 CAREER RELATED TRAINING
263076	9/21/2017	DEQUINCY, HEATHER	\$ 120.00	\$ 120.00	Personal Protective Equipment	8/23 PRESCRIPTION SAFETY GLASS
258443	3/16/2017	DEQUINCY, PETE	\$ 290.00		Training HR paid(HR use only)	2/6 CONFERENCE REGISTRATION
258443	3/16/2017	DEQUINCY, PETE	\$ 960.06	\$ 1,250.06	Travel(trans,mile,lodge,meals)	2/6-2/9 MEALS AND TRAVEL
260016	5/18/2017	DEVLIN, JIM	\$ 245.00	\$ 245.00	Training HR paid(HR use only)	4/20-5/5 ADA WEBINAR TRAINING
262639	8/31/2017	DEVLIN, JIM	\$ 26.75		Construction In Progress	7/27 MILEAGE
262639	8/31/2017	DEVLIN, JIM	\$ 203.38	\$ 230.13	Construction In Progress	7/27 CITY OF FREMONT PLAN CHK
259403	4/27/2017	DILL, MORGAN	\$ 190.00		Training HR paid(HR use only)	REGION 9 CONF REGISTRATION
259403	4/27/2017	DILL, MORGAN	\$ 115.24	\$ 305.24	Travel(trans,mile,lodge,meals)	MILEAGE 3/31-4/2
258619	3/23/2017	DIXON, KEVIN	\$ 54.71		Travel(trans,mile,lodge,meals)	3/31-4/1/16 LUNCHES & DINNER
258619	3/23/2017	DIXON, KEVIN	\$ 150.00	\$ 204.71	Training HR paid(HR use only)	2/19/16 NAI WORKSHOP
259569	5/4/2017	DIXON, KEVIN	\$ 190.00	\$ 190.00	Training HR paid(HR use only)	NAI REGION 9 WORKSHOP
260182	5/25/2017	DORT, NOAH	\$ 59.74		Food-Business/Staff Meetings	5/9 FRONT LINE TRAINING FOOD
260182	5/25/2017	DORT, NOAH	\$ 76.80	\$ 136.54	Safety supplies/equipment	2X FIRE EXTING ACEC CON RES
261996	8/9/2017	DOUGAN, SEAN	\$ 1,600.00	\$ 1,600.00	Training HR paid(HR use only)	5/23 CAREER RELATED TUITION
257084	1/19/2017	DOYLE, ROBERT	\$ 369.91	\$ 369.91	Travel(trans,mile,lodge,meals)	9/1-11/10 MILEAGE & MEALS
260022	5/18/2017	EGAN, MICHAEL W	\$ 462.42	\$ 462.42	Travel(trans,mile,lodge,meals)	FIRE MECHANICS ACADEMY 4/3-4/7
262001	8/9/2017	EVANS, MORGAN	\$ 300.00	\$ 300.00	Recreation/Park Programs Svcs	7/8 BOAT RENTAL-CAMPING GROUP
262648	8/31/2017	EVANS, MORGAN	\$ 300.00	\$ 300.00	Recreation/Park Programs Svcs	7/15 PONTOON BOAT RENTAL
259290	4/20/2017	FELICIANO, CHRISTOPHER	\$ 120.00	\$ 120.00	Personal Protective Equipment	SAFETY GLASSES
258453	3/16/2017	FERRARIO, PAUL	\$ 762.91		Travel(trans,mile,lodge,meals)	2/12-2/14 MEALS, LODGING, TRAV
258453	3/16/2017	FERRARIO, PAUL	\$ 350.00	\$ 1,112.91	Training HR paid(HR use only)	2/12 CONFERENCE REGISTRATION
270117	12/21/2017	FINE, GARY	\$ 388.10	\$ 388.10	Books/Manuals	9/25-EMT COURSE BOOK
264486	11/9/2017	FISH, MELISSA	\$ 199.22	\$ 199.22	Travel(trans,mile,lodge,meals)	10/9-26-MILEAGE-BANK CHANGE
257394	2/1/2017	FITANIDES, ANDREW THEO	\$ 71.28		Fuel	11/4/16 PROPANE FUEL
257394	2/1/2017	FITANIDES, ANDREW THEO	\$ 77.76		Travel(trans,mile,lodge,meals)	NOV 2016 MILEAGE
257394	2/1/2017	FITANIDES, ANDREW THEO	\$ 98.00		Registration(mtg,conf,train)	IRRIGATION CLASS
257394	2/1/2017	FITANIDES, ANDREW THEO	\$ 130.00	\$ 377.04	Training HR paid(HR use only)	PEST & DISEASE SEMINAR
257617	2/10/2017	FITANIDES, ANDREW THEO	\$ 160.00	\$ 160.00	Training HR paid(HR use only)	PLANT DISEASES CLASS
261304	7/13/2017	FITANIDES, ANDREW THEO	\$ 375.00		Training HR paid(HR use only)	1/18 SLO FLORA CLASS REGISTRAT
261304	7/13/2017	FITANIDES, ANDREW THEO	\$ 818.32		Travel(trans,mile,lodge,meals)	5/1-4 FLORA WRKSH-MILE/FOOD/LO
261304	7/13/2017	FITANIDES, ANDREW THEO	\$ 399.00	\$ 1,592.32	Training HR paid(HR use only)	6/7-8 RARE PLANT SURV. PROTOCO
258455	3/16/2017	FONG, ANNA	\$ 320.00		Training HR paid(HR use only)	2/12 PARMA CONFERENCE REG
258455	3/16/2017	FONG, ANNA	\$ 727.62	\$ 1,047.62	Travel(trans,mile,lodge,meals)	2/12-2/13 TRAVEL, MEALS, LODGE
270230	12/27/2017	FONG, ANNA	\$ 111.07		Travel(trans,mile,lodge,meals)	11/8 MILEAGE-CSAC MEM MEETING
270230	12/27/2017	FONG, ANNA	\$ 10.20	\$ 121.27	Travel(trans,mile,lodge,meals)	11/9 BART/PARKING-WC DEPOSITION
261458	7/20/2017	FRANK, JAMES	\$ 109.25	\$ 109.25	Sm Tools/Equip/Furn(nonasset)	6/23 SALVAGED FURN-2 DESKS
265073	12/8/2017	FRANK, JAMES	\$ 129.34	\$ 129.34	Personal Protective Equipment	10/17-27-RAIN JACKET/LAB COAT
260847	6/22/2017	FULLER, DON	\$ 4.29		Maintenance of Grounds	5/9 ICE FOR CUTTINGS
260847	6/22/2017	FULLER, DON	\$ 926.79		Travel(trans,mile,lodge,meals)	5/4-10 FOOD/MILEAGE/LODGING
260847	6/22/2017	FULLER, DON	\$ 325.00	\$ 1,256.08	Training HR paid(HR use only)	5/4 TUITION JEPSON BOTANICAL
259294	4/20/2017	GALLAGHER, COLIN	\$ 330.00		Registration(mtg,conf,train)	TRAILS CONFERENCE REGISTRATION

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

Check #	Date	Name	Transaction	Check Amt	Object code description	details
259294	4/20/2017	GALLAGHER, COLIN	\$ 800.00	\$ 1,130.00	Training HR paid(HR use only)	TRAIL WORKSHOPS
260197	5/25/2017	GALLUP, BRADFORD K	\$ 345.00	\$ 345.00	Training HR paid(HR use only)	TUITION CHIEF FIRE OFFICER 38
260665	6/15/2017	GALLUP, BRADFORD K	\$ 345.00	\$ 345.00	Training HR paid(HR use only)	5/24 TUITION FOR ICS300 COURSE
270122	12/21/2017	GANGE, NICHOLE	\$ 190.00	\$ 190.00	Training HR paid(HR use only)	2/3 SPEAKER @ WRKSHP/REGISTRAT
262011	8/9/2017	GARTLAND, RON	\$ 360.00	\$ 360.00	Training HR paid(HR use only)	WETLAND REG&MITIGATION REG FEE
257450	2/2/2017	GIELEN, KELSEY	\$ 125.00	\$ 125.00	Training HR paid(HR use only)	CONFERENCE REGISTRATION
263568	10/4/2017	GINLEY, JAMES	\$ 217.32		Food-Business/Staff Meetings	9/1 WATER/GATORADE
263568	10/4/2017	GINLEY, JAMES	\$ 25.85	\$ 243.17	Travel(trans,mile,lodge,meals)	7/28-8/14 MILEAGE
259423	4/27/2017	GOMES, JANET	\$ 495.00	\$ 495.00	Registration(mtgs,conf,train)	BAY AREA LANDSCAPE TRAINING
259428	4/27/2017	GREANEY, DAVID	\$ 120.00	\$ 120.00	Personal Protective Equipment	SAFETY GLASSES 3/1/17
258469	3/16/2017	GRENIER, ASHLEY	\$ 124.61	\$ 124.61	Travel(trans,mile,lodge,meals)	1/18-2/15 MILEAGE
259807	5/12/2017	GRENIER, ASHLEY	\$ 190.00	\$ 190.00	Training HR paid(HR use only)	3/31-4/2 NAI REG 9 WORKSHOP
257451	2/2/2017	GUEST, RICHARD	\$ 363.61	\$ 363.61	Training HR paid(HR use only)	TUITION, BOOKS & STUDENT FEES
261158	7/6/2017	GUEST, RICHARD	\$ 404.13	\$ 404.13	Training HR paid(HR use only)	01/17 - TUITION & BOOKS
263113	9/21/2017	GUZMAN, BEN	\$ 103.72	\$ 103.72	Food-Business/Staff Meetings	8/25 SWAT TEAM TRAINING REFRES
259810	5/12/2017	HAGER, KAYLAN	\$ 331.71	\$ 331.71	Travel(trans,mile,lodge,meals)	2/22/17 - 4/22/17 MILEAGE
260990	6/28/2017	HAGER, KAYLAN	\$ 287.30	\$ 287.30	Travel(trans,mile,lodge,meals)	5/17-6/7 MILEAGE
257818	2/17/2017	HAMLAT, SANDRA	\$ 121.45	\$ 121.45	Travel(trans,mile,lodge,meals)	1/25-26/17 MILEAGE REIMBURSEME
257921	2/23/2017	HAMMOND, MICHELE	\$ 296.08		Travel(trans,mile,lodge,meals)	1/8-1/10 MEALS & LODGING
257921	2/23/2017	HAMMOND, MICHELE	\$ 275.00	\$ 571.08	Training HR paid(HR use only)	1/8-1/10 NORCAL BOTANIST CONF
270235	12/27/2017	HAMMOND, MICHELE	\$ 188.99		Travel(trans,mile,lodge,meals)	10/24-27 TRANSPORT-CAL IPC
270235	12/27/2017	HAMMOND, MICHELE	\$ 405.30		Travel(trans,mile,lodge,meals)	10/24-27 LODGING/FOOD-CAL IPC
270235	12/27/2017	HAMMOND, MICHELE	\$ 445.00	\$ 1,039.29	Training HR paid(HR use only)	10/24-27 REGISTRATION-CAL IPC
258999	4/6/2017	HAYNES, ALI	\$ 34.88		Travel(trans,mile,lodge,meals)	2/16/17-3/18/17 MILEAGE
258999	4/6/2017	HAYNES, ALI	\$ 280.83	\$ 315.71	Food-Special Events	FOOD @MULTICULTI WALK
270127	12/21/2017	HAYNES, ALI	\$ 429.66	\$ 429.66	Training HR paid(HR use only)	11/20-UC CA NAT CERT/HANDBOOK
257923	2/23/2017	HELAE, KHARI	\$ 590.00	\$ 590.00	Training HR paid(HR use only)	1/14-1/17 APPARATUS SYMPOSIUM
257822	2/17/2017	HOLLAND, JOY	\$ 19.02		Travel(trans,mile,lodge,meals)	2/1/17 LUNCH, PARKING
257822	2/17/2017	HOLLAND, JOY	\$ 149.00	\$ 168.02	Training HR paid(HR use only)	HR FOR ANYONE" SEMINAR"
262907	9/13/2017	HOLLIS, DAVID	\$ 120.00	\$ 120.00	Personal Protective Equipment	8/4 PRESCRIPTION SAFETY GLASSE
265253	12/15/2017	HOLT, BRIAN W	\$ 1,766.74		Travel(trans,mile,lodge,meals)	8/28-9/29 TRAVEL/MEALS
265253	12/15/2017	HOLT, BRIAN W	\$ 695.00	\$ 2,461.74	Registration(mtgs,conf,train)	8/28 NRPA REGISTRATION
260462	6/7/2017	HORNBECK, KATHLEEN	\$ 1,600.00	\$ 1,600.00	Training HR paid(HR use only)	1/2 VALUES IN ACTION-ST MARY'S
265254	12/15/2017	HORNER, KRISTIN V	\$ 217.41	\$ 217.41	Sm Tools/Equip/Furn(nonasset)	11/17 COMPUTER STATION FURNITU
263580	10/4/2017	HOWE, MICHAEL D	\$ 120.00	\$ 120.00	Personal Protective Equipment	8/31 SAFETY GLASSES
256667	1/5/2017	HUANG, XIAONING	\$ 120.00	\$ 120.00	Personal Protective Equipment	11/29 COMPUTER GLASSES
260672	6/15/2017	HUANG, XIAONING	\$ 236.16	\$ 236.16	Training HR paid(HR use only)	5/8 FORENSIC ANALYTICS/SH&HAND
263124	9/21/2017	IRWIN, DREW	\$ 107.82	\$ 107.82	Travel(trans,mile,lodge,meals)	5/21-8/5 MILEAGE
258850	3/30/2017	JOHNSON, CAROL	\$ 158.62	\$ 158.62	Travel(trans,mile,lodge,meals)	1/19-3/2 MILEAGE
259607	5/4/2017	JOHNSON, CAROL	\$ 159.38	\$ 159.38	Travel(trans,mile,lodge,meals)	MAR 2017 MILEAGE REIMBURSEMENT
260470	6/7/2017	JOHNSON, CAROL	\$ 30.28		Travel(trans,mile,lodge,meals)	4/5-4/18 MILEAGE TO MEETINGS
260470	6/7/2017	JOHNSON, CAROL	\$ 93.36	\$ 123.64	Travel(trans,mile,lodge,meals)	4/21-4/27 MILEAGE TO MEETINGS
262254	8/17/2017	JOHNSON, CAROL	\$ 163.34	\$ 163.34	Travel(trans,mile,lodge,meals)	5/1-6/22 MILEAGE
262033	8/9/2017	KAGEURA, MICHELE	\$ 102.78	\$ 102.78	Travel(trans,mile,lodge,meals)	4/15-7/8 MILEAGE
258478	3/16/2017	KELCHNER, KRISTINA	\$ 118.58	\$ 118.58	Travel(trans,mile,lodge,meals)	TRAVEL TO SACRAMENTO
260680	6/15/2017	KELCHNER, KRISTINA	\$ 181.45	\$ 181.45	Travel(trans,mile,lodge,meals)	5/3-19 MILEAGE/TOLLS
261328	7/13/2017	KLEIN, CHRISTINE	\$ 1,098.32	\$ 1,098.32	Training HR paid(HR use only)	TEXTBOOK&TUITION
258480	3/16/2017	KRISO, CAROLYN	\$ 265.10	\$ 265.10	Personal Protective Equipment	RAIN JACKETS
257251	1/26/2017	LANE, BEVERLY	\$ 529.20	\$ 529.20	Travel(trans,mile,lodge,meals)	10/4-11/30 MILEAGE
259441	4/27/2017	LANE, BEVERLY	\$ 994.16	\$ 994.16	Travel(trans,mile,lodge,meals)	MILES/PKNG/MEALS+ 12/2/16-2/24
260216	5/25/2017	LANE, BEVERLY	\$ 277.13	\$ 277.13	Travel(trans,mile,lodge,meals)	3/2-3/30 MILEAGE
260475	6/7/2017	LANE, BEVERLY	\$ 123.05		Travel(trans,mile,lodge,meals)	4/4-4/27 MILEAGE TO MEETINGS
260475	6/7/2017	LANE, BEVERLY	\$ 206.92		Travel(trans,mile,lodge,meals)	4/4-4/28 MILEAGE BOARD MEMBER
260475	6/7/2017	LANE, BEVERLY	\$ 25.00	\$ 354.97	Registration(mtgs,conf,train)	4/14 ELECTED WOMEN'S MEETING
262034	8/9/2017	LANE, BEVERLY	\$ 275.53	\$ 275.53	Travel(trans,mile,lodge,meals)	6/2-6/21 MILEAGE
262264	8/17/2017	LANE, BEVERLY	\$ 355.78	\$ 355.78	Travel(trans,mile,lodge,meals)	5/2-22 & 6/7-29 MILEAGE
263971	10/20/2017	LANE, BEVERLY	\$ 25.00		Travel(trans,mile,lodge,meals)	9/8 MILEAGE
263971	10/20/2017	LANE, BEVERLY	\$ 42.80		Travel(trans,mile,lodge,meals)	7/5-7/25 MILEAGE

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

Check #	Date	Name	Transaction	Check Amt	Object code description	details
263971	10/20/2017	LANE, BEVERLY	\$ 212.25	\$ 280.05	Travel(trans,mile,lodge,meals)	8/7-8/30 MILEAGE
259831	5/12/2017	LEBOW, JAMIE	\$ 284.00		Training HR paid(HR use only)	4/13-4/14 CPS CLASS & COMP TRA
259831	5/12/2017	LEBOW, JAMIE	\$ 949.12		Travel(trans,mile,lodge,meals)	4/24-4/28 LODGING & UBER
259831	5/12/2017	LEBOW, JAMIE	\$ 800.00	\$ 2,033.12	Training HR paid(HR use only)	4/24-4/28 GFOA B.A. TRAINING
260476	6/7/2017	LEBOW, JAMIE	\$ 99.51		Travel(trans,mile,lodge,meals)	5/19 MILEAGE TRUDEAU/SAC/OAKLA
260476	6/7/2017	LEBOW, JAMIE	\$ 184.00	\$ 283.51	Training HR paid(HR use only)	5/19 CPS JOB ANALYSIS
264889	11/30/2017	LIBERTY, GERALD	\$ 120.00	\$ 120.00	Personal Protective Equipment	10/16 SAFETY EYE GLASSES
256841	1/13/2017	LINDSEY, BARRET	\$ 120.00	\$ 120.00	Personal Protective Equipment	SAFETY GLASSES
262912	9/13/2017	LISTEK, JARED	\$ 526.63	\$ 526.63	Travel(trans,mile,lodge,meals)	5/29-8/6 MILEAGE
264308	11/3/2017	LITTLE, STEVE	\$ 120.00	\$ 120.00	Personal Protective Equipment	10/5 SAFETY GLASSES
257257	1/26/2017	LORENZ, RACHEL	\$ 390.50	\$ 390.50	Training HR paid(HR use only)	12/6 THE CRUCIBLE TRAINING
259618	5/4/2017	LORENZ, RACHEL	\$ 44.94		Travel(trans,mile,lodge,meals)	ROUNDRIP TO DEL VALLE
259618	5/4/2017	LORENZ, RACHEL	\$ 131.03		Cleaning/Janitorial Supplies	NITRILE GLOVES
259618	5/4/2017	LORENZ, RACHEL	\$ 273.11	\$ 449.08	Sm Tools/Equip/Furn(nonasset)	REFRIGERATOR & MICROWAVE
260224	5/25/2017	LOVE, ALAN	\$ 783.00	\$ 783.00	Training HR paid(HR use only)	3/10-4/14 TUITION REIMBURSEMEN
257258	1/26/2017	LUM, JOHN	\$ 465.42	\$ 465.42	Travel(trans,mile,lodge,meals)	12/5-12/7 MEALS/LODGR/TRVL SUGA
260872	6/22/2017	LUSK, SUZANNE	\$ 16.05		Land and Trails	5/9 MILEAGE TO RECORDS OFFICES
260872	6/22/2017	LUSK, SUZANNE	\$ 108.50		Land and Trails	5/9 CCC/AC RECORDING FEES
260872	6/22/2017	LUSK, SUZANNE	\$ 7.00	\$ 131.55	Land and Trails	5/9 COPIES
264894	11/30/2017	LYNCH, ERWIN	\$ 120.00	\$ 120.00	Personal Protective Equipment	9/15 SAFETY EYE GLASSES
257934	2/23/2017	MARSHALL, DUNCAN	\$ 165.00		Training HR paid(HR use only)	1/26/17 GEOMATICS CONFERENCE
257934	2/23/2017	MARSHALL, DUNCAN	\$ 511.64	\$ 676.64	Travel(trans,mile,lodge,meals)	FRESNO MILEAGE, MEALS, LODGING
259316	4/20/2017	MARSHALL, DUNCAN	\$ 1,302.01		Travel(trans,mile,lodge,meals)	3/23-3/28 TRAVEL, MEALS, LODGI
259316	4/20/2017	MARSHALL, DUNCAN	\$ 445.00	\$ 1,747.01	Training HR paid(HR use only)	2/21 GEOMATICS CONFERENCE REG
257632	2/10/2017	MARTINELLI, DUSTIN	\$ 460.00	\$ 460.00	Travel(trans,mile,lodge,meals)	CLS TO ALAMEDA
261500	7/20/2017	MAXWELL, KYLE	\$ 1,641.50	\$ 1,641.50	Program/Promotional Supplies	Sports Basement swimsuits
263362	9/28/2017	MAXWELL, KYLE	\$ 336.40	\$ 336.40	Travel(trans,mile,lodge,meals)	8/14 AIRFARE
263976	10/20/2017	MAXWELL, KYLE	\$ 372.86	\$ 372.86	Program/Promotional Supplies	JR CADET AWARDS & HIP PACKS
257633	2/10/2017	MCCOURT, DALE	\$ 209.09	\$ 209.09	Travel(trans,mile,lodge,meals)	AIRFARE OAK-LAX, PARKING, MILE
259842	5/12/2017	MCCRISTLE, JASON	\$ 80.31		Travel(trans,mile,lodge,meals)	4/19-4/26 MEALS/PARKING/TOLLS
259842	5/12/2017	MCCRISTLE, JASON	\$ 26.09	\$ 106.40	Repairs and Maintenance Suppli	4/21 STEP STOOL ATLAS BR EVENT
260226	5/25/2017	MCCRISTLE, JASON	\$ 156.71	\$ 156.71	Food-Business/Staff Meetings	5/10 COMM DRIVERS TRAIN LUNCH
261015	6/28/2017	MCCRISTLE, JASON	\$ 243.59	\$ 243.59	Food-Business/Staff Meetings	COFFEE & FOOD FOR CDL TRAINING
261501	7/20/2017	MCCRISTLE, JASON	\$ 1,518.04		Travel(trans,mile,lodge,meals)	6/9-6/26 LODGING, MEALS, TRAVE
261501	7/20/2017	MCCRISTLE, JASON	\$ 78.17	\$ 1,596.21	Other Services	6/14-6/15 AUDIO CTRL/SCANS
262045	8/9/2017	MCCRISTLE, JASON	\$ 215.19	\$ 215.19	Food-Business/Staff Meetings	7/11 CORP YD CLEANUP FOOD
261016	6/28/2017	MENDOZA, FRANCIS	\$ 109.17	\$ 109.17	Program/Promotional Supplies	ARDENWOOD HISTORIC COSTUME
261340	7/13/2017	MENDOZA, FRANCIS	\$ 190.00	\$ 190.00	Registration(mtg,conf,train)	NAI WORKSHOP REGISTRATION
260229	5/25/2017	MIRACLE-KYTE, SARAH	\$ 425.00	\$ 425.00	Training HR paid(HR use only)	3/18-3/19 MIG WELDING CLASS
262277	8/17/2017	MIRACLE-KYTE, SARAH	\$ 395.00	\$ 395.00	Training HR paid(HR use only)	NATIVE PLANT SOCIETY CLASS
261503	7/20/2017	MITCHELL, ROSS	\$ 120.00	\$ 120.00	Personal Protective Equipment	3/10 PRESCRIPTION SAFETY GLASS
262278	8/17/2017	MITCHELL, ROSS	\$ 775.00	\$ 775.00	Training HR paid(HR use only)	WILDERNESS 1ST RESPONDER CLASS
258872	3/30/2017	MONTANO, BRENDA	\$ 88.16		General Office Supplies	ARCHIVES OFFICE SUPPLIES
258872	3/30/2017	MONTANO, BRENDA	\$ 20.95	\$ 109.11	General Office Supplies	RUBBER DUCT CORD COVER
260066	5/18/2017	MONTANO, BRENDA	\$ 401.25	\$ 401.25	Travel(trans,mile,lodge,meals)	4/24-27 MILEAGE PASADENA CONF
261505	7/20/2017	MORAN, MICHAEL J	\$ 24.75		Cleaning/Janitorial Supplies	VARIOUS NATURALIST PGM SUPPLIE
261505	7/20/2017	MORAN, MICHAEL J	\$ 42.93		General Office Supplies	VARIOUS NATURALIST PGM SUPPLIE
261505	7/20/2017	MORAN, MICHAEL J	\$ 102.44		Program/Promotional Supplies	VARIOUS NATURALIST PGM SUPPLIE
261505	7/20/2017	MORAN, MICHAEL J	\$ 163.09		Program/Promotional Supplies	WAGONS FOR NATURALIST PGM
261505	7/20/2017	MORAN, MICHAEL J	\$ 97.98	\$ 431.19	Food-Business/Staff Meetings	VARIOUS NATURALIST PGM SUPPLIE
270244	12/27/2017	MORAN, MICHAEL J	\$ 819.37		Sm Tools/Equip/Furn(nonasset)	11/24 STANDUP PADDLE BOARDS
270244	12/27/2017	MORAN, MICHAEL J	\$ 196.54	\$ 1,015.91	Safety supplies/equipment	11/24 HEADLAMPS FOR KAYAK PROG
256687	1/5/2017	MUNOZ, CLAUDIA	\$ 373.40	\$ 373.40	Travel(trans,mile,lodge,meals)	11/9-12/16 NAI CONF IN TEXAS
262920	9/13/2017	MUSBACH, ELIZABETH N	\$ 675.00	\$ 675.00	Land and Trails	8/11 HOME INSPECTION
258680	3/23/2017	NEVILLE, JUSTIN	\$ 471.00		Personal Protective Equipment	NICKS BOOTS FOR FD
258680	3/23/2017	NEVILLE, JUSTIN	\$ (21.00)	\$ 450.00	Personal Protective Equipment	EXP RPT LIMITATION
259455	4/27/2017	NEVILLE, JUSTIN	\$ 300.00	\$ 300.00	Repairs and Maintenance Suppli	SHARP CROSS CUT SAW TAX INCLUD
257643	2/10/2017	NEWWEY, CHRIS	\$ 120.00	\$ 120.00	Personal Protective Equipment	SAFETY GLASSES

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

Check #	Date	Name	Transaction	Check Amt	Object code description	details
257644	2/10/2017	NISBET, ROBERT	\$ 388.70	\$ 388.70	Travel(trans,mile,lodge,meals)	WASHINGTON, DC AIRFARE
270248	12/27/2017	NUNES. EDWARD	\$ 120.00	\$ 120.00	Personal Protective Equipment	PRESCRIPTION SAFETY GLASSES
260242	5/25/2017	O'BRIEN, BART	\$ 255.00	\$ 255.00	Other Services	3/4 FINGERPRINTING OF DOCENTS
257605	2/10/2017	O'HARA, MICHELLE STRAWSON	\$ 1,639.09	\$ 1,639.09	General Office Supplies	STANDING DESK, CHAIR, MOUSE, M
259024	4/6/2017	O'HARA, MICHELLE STRAWSON	\$ 428.68	\$ 428.68	Memberships	STRAWSON O'HARA CPA MEMBERSHIP
259858	5/12/2017	ORTIZ, BEVERLY	\$ 365.59		Travel(trans,mile,lodge,meals)	MEALS & LODGING
259858	5/12/2017	ORTIZ, BEVERLY	\$ 165.00	\$ 530.59	Training HR paid(HR use only)	EARLY BIRD REGISTRATION
257558	2/9/2017	PEIXOTO, MATTHEW	\$ 115.00	\$ 115.00	Medical Exams	12/22 D.O.T. EXAM
270253	12/27/2017	PEIXOTO, MATTHEW	\$ 115.00	\$ 115.00	Medical Exams	D.O.T. PHYSICAL
260359	5/31/2017	PERRY, TOBY	\$ 298.40	\$ 298.40	Travel(trans,mile,lodge,meals)	LODGING FOR CONFERENCE
259467	4/27/2017	PETERSON, ILANA	\$ 303.11	\$ 303.11	Training HR paid(HR use only)	NON-PROFIT MANAGEMENT TRAINING
259881	5/12/2017	PETERSON, ILANA	\$ 303.11	\$ 303.11	Training HR paid(HR use only)	4/21-4/22 NON-PROFIT MGMT TRAI
263770	10/13/2017	PETERSON, ILANA	\$ 303.11	\$ 303.11	Training HR paid(HR use only)	9/15-9/16 TUITION REIMBURSEMEN
270256	12/27/2017	PETERSON, ILANA	\$ 303.11	\$ 303.11	Training HR paid(HR use only)	SFSU VOLUNTEER MGMT CLASS
262925	9/13/2017	PETERSON, MEG	\$ 1,468.43		Travel(trans,mile,lodge,meals)	7/10-7/14 TRAVEL, LODGING, MIL
262925	9/13/2017	PETERSON, MEG	\$ 36.00	\$ 1,504.43	General Office Supplies	7/11 ESRI CARTOGRAPHY TOOLKIT
260505	6/7/2017	PETTIT JR, JAMES	\$ 92.98		Travel(trans,mile,lodge,meals)	4/2-4/7 MILEAGE
260505	6/7/2017	PETTIT JR, JAMES	\$ 60.00	\$ 152.98	Medical Exams	DOT PHYSICAL EXAM
256847	1/13/2017	PFUEHLER, ERICH	\$ 295.26	\$ 295.26	Travel(trans,mile,lodge,meals)	11/8/16-12/11/16 MILEAGE REIMB
260360	5/31/2017	PFUEHLER, ERICH	\$ 766.05	\$ 766.05	Travel(trans,mile,lodge,meals)	1/19-4/13 MILEAGE
265292	12/15/2017	PFUEHLER, ERICH	\$ 403.83	\$ 403.83	Travel(trans,mile,lodge,meals)	4/17-6/20 MILEAGE
258251	3/9/2017	POLLARD, MARK	\$ 150.00	\$ 150.00	Training HR paid(HR use only)	FIRELINE EMT/PARAMEDIC
261035	6/28/2017	POLT-JONES, ISA	\$ 233.50		Safety supplies/equipment	5/25 CURB RAMP
261035	6/28/2017	POLT-JONES, ISA	\$ 131.00	\$ 364.50	Travel(trans,mile,lodge,meals)	5/12-5/19 MILEAGE
258510	3/16/2017	PORTER, JOSHUA	\$ 209.75	\$ 209.75	Repair and Maintenance Svcs	1/20 ROTO ROOTER @ EEC RESIDEN
259333	4/20/2017	PORTER, JOSHUA	\$ 375.00		Training HR paid(HR use only)	1/6 CONFERENCE REGISTRATION
259333	4/20/2017	PORTER, JOSHUA	\$ 341.88	\$ 716.88	Travel(trans,mile,lodge,meals)	1/4 AIRFARE
261524	7/20/2017	PORTER, JOSHUA	\$ 43.46		Animal Supplies	5/13 AQUARIUM AIR STONES
261524	7/20/2017	PORTER, JOSHUA	\$ 124.58	\$ 168.04	Animal Supplies	5/13 AQUARIUM FIELD PUMPS
262299	8/17/2017	PORTER, JOSHUA	\$ 238.49	\$ 238.49	Repairs and Maintenance Suppli	7/24 AQUARIUM PUMPS & PVC
262301	8/17/2017	PROBETS, WILLIAM	\$ 160.00	\$ 160.00	Medical Exams	7/25 FAA REQ CLASS II MED CERT
257848	2/17/2017	PULIZZI, RACHEL	\$ 160.00		Training HR paid(HR use only)	CERT INTERP GUIDE TRAINING
257848	2/17/2017	PULIZZI, RACHEL	\$ 38.22	\$ 198.22	Travel(trans,mile,lodge,meals)	BRIDGE TOLL, MILEAGE TO SF
263385	9/28/2017	PULIZZI, RACHEL	\$ 66.86		Travel(trans,mile,lodge,meals)	8/29 MILEAGE, TOLLS, PARKING
263385	9/28/2017	PULIZZI, RACHEL	\$ 38.93	\$ 105.79	Program/Promotional Supplies	8/9 PHOTOS FOR PROGRAM
260510	6/7/2017	RAMIREZ, NICOLAS	\$ 139.10	\$ 139.10	Travel(trans,mile,lodge,meals)	5/8-5/9 MILEAGE
257280	1/26/2017	RAMOS, SUSAN E	\$ 88.50		Travel(trans,mile,lodge,meals)	9/28/16-12/14/16 MILEAGE, TOLL
257280	1/26/2017	RAMOS, SUSAN E	\$ 271.00	\$ 359.50	Training HR paid(HR use only)	FIELD ORNITHOLOGY CLASS
259648	5/4/2017	RAMOS, SUSAN E	\$ 190.00	\$ 190.00	Training HR paid(HR use only)	3/31/17-4/2/17 NAI SIERRA SPRI
262087	8/9/2017	RAMOS, SUSAN E	\$ 102.00		Program/Promotional Supplies	6/14 CANDLE MAKING SUPPLIES
262087	8/9/2017	RAMOS, SUSAN E	\$ 26.66	\$ 128.66	Travel(trans,mile,lodge,meals)	7/11-7/18 MILEAGE
270257	12/27/2017	RAMOS, SUSAN E	\$ 50.72		Travel(trans,mile,lodge,meals)	10/17-11/14 MILEAGE
270257	12/27/2017	RAMOS, SUSAN E	\$ 53.71		Program/Promotional Supplies	10/24 LANTERNS FOR NIGHT PROGR
270257	12/27/2017	RAMOS, SUSAN E	\$ 114.00		Training HR paid(HR use only)	9/6 RAPTORS OF CA CLASS
270257	12/27/2017	RAMOS, SUSAN E	\$ 2.00	\$ 220.43	Travel(trans,mile,lodge,meals)	11/12 PARKING/TOLLS
257429	2/1/2017	RASMUSSEN, JEFF	\$ 550.00	\$ 550.00	Training HR paid(HR use only)	FOUNDATIONS OF PM TUITION
262090	8/9/2017	REEVES, MIKE	\$ 850.00	\$ 850.00	Training HR paid(HR use only)	1/11-3/15/17 LEADERSHIP COURSE
256854	1/13/2017	RIECK, SARA	\$ 785.00	\$ 785.00	Training HR paid(HR use only)	IRWA TRAINING COURSE 100
264016	10/20/2017	RIECK, SARA	\$ 265.00		Training HR paid(HR use only)	9/19 IRWA EASEMENT TRANING
264016	10/20/2017	RIECK, SARA	\$ 415.00	\$ 680.00	Training HR paid(HR use only)	9/19 IRWA R.E. APPRAISAL TRAIN
261041	6/28/2017	RIEDEL, RYAN	\$ 450.00	\$ 450.00	Personal Protective Equipment	NICKS NFPA HOT SHOT BOOTS
258092	3/3/2017	RIENSCHKE, DAVID L	\$ 110.00	\$ 110.00	Training HR paid(HR use only)	WILDLIFE SOCIETY CONF 2/9/17
265301	12/15/2017	RIENSCHKE, DAVID L	\$ 131.00	\$ 131.00	Memberships	11/29 WILDLIFE SOCIETY MMBRSHIP
258708	3/23/2017	RIZZOTTI, JAIMEE	\$ 245.00	\$ 245.00	Training HR paid(HR use only)	3/2/17 CPRS REGISTRATION
260513	6/7/2017	RIZZOTTI, JAIMEE	\$ 425.00	\$ 425.00	Registration(mtg,conf,train)	JOB RELATED CONFERENCE REG
262933	9/13/2017	RIZZOTTI, JAIMEE	\$ 157.96	\$ 157.96	Food-Special Events	RPF OUTREACH FOOD
259652	5/4/2017	ROCKWELL, JUSTIN	\$ 173.34	\$ 173.34	Travel(trans,mile,lodge,meals)	MILEAGE REIMBURSEMENT
263780	10/13/2017	ROCKWELL, JUSTIN	\$ 115.00	\$ 115.00	Medical Exams	9/18 DOT PHYSICAL

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

Check #	Date	Name	Transaction	Check Amt	Object code description	details
259339	4/20/2017	ROSARIO, DIONISIO	\$ 1,613.01		Travel(trans,mile,lodge,meals)	2/12-3/3 TRAVEL/MEALS/LODGING
259339	4/20/2017	ROSARIO, DIONISIO	\$ 50.00	\$ 1,663.01	Travel(trans,mile,lodge,meals)	2/8 ALCO MAYOR CONFERENCE
264019	10/20/2017	ROSARIO, DIONISIO	\$ 143.92		Travel(trans,mile,lodge,meals)	9/1-9/18 MILEAGE
264019	10/20/2017	ROSARIO, DIONISIO	\$ 215.07	\$ 358.99	Travel(trans,mile,lodge,meals)	4/19-8/30 MILEAGE
270260	12/27/2017	ROSARIO, DIONISIO	\$ 219.35	\$ 219.35	Training HR paid(HR use only)	9/21-11/13 MILEAGE
257855	2/17/2017	ROSBOROUGH, TARA	\$ 1,560.00	\$ 1,560.00	Training HR paid(HR use only)	WORD & EXCEL CLASSES
264950	11/30/2017	ROSE, GRETCHEN	\$ 223.83	\$ 223.83	Food-Special Events	10/26 TRUNK OR TREAT EVENT SUP
264951	11/30/2017	ROSE, WILLIAM	\$ 103.18	\$ 103.18	Travel(trans,mile,lodge,meals)	10/13 MILEAGE & PARKING/TOLL
259481	4/27/2017	ROTH, AARON	\$ 50.00		Training HR paid(HR use only)	AQUATIC CENTER DIRECTORS MTG
259481	4/27/2017	ROTH, AARON	\$ 305.89		Travel(trans,mile,lodge,meals)	MEALS/LODGING/TOLLS
259481	4/27/2017	ROTH, AARON	\$ 71.59	\$ 427.48	Travel(trans,mile,lodge,meals)	GAS VEHICLE
258520	3/16/2017	SANDLIN, JAMES	\$ 100.00	\$ 100.00	Medical Exams	DOT MEDICAL EXAM
260258	5/25/2017	SANDLIN, JAMES	\$ 152.24	\$ 152.24	Travel(trans,mile,lodge,meals)	4/2-4/7 BRIDGE TOLL, MILEAGE
262937	9/13/2017	SAUNDERS, JOHN	\$ 98.09		General Office Supplies	6/22 INK FROM COSTCO
262937	9/13/2017	SAUNDERS, JOHN	\$ 37.89	\$ 135.98	Program/Promotional Supplies	6/20 LOLIPOPS & STICKERS
258268	3/9/2017	SCHRIVER, NICHOLAS	\$ 325.00		Training HR paid(HR use only)	CO. OFFICER 2B 2/8/17
258268	3/9/2017	SCHRIVER, NICHOLAS	\$ 59.50	\$ 384.50	Training HR paid(HR use only)	CO. OFFICER 2B TEXTBOOK
258897	3/30/2017	SCHRIVER, NICHOLAS	\$ 101.65	\$ 101.65	Travel(trans,mile,lodge,meals)	MILEAGE TO PNW USLA BOD
261367	7/13/2017	SCHRIVER, NICHOLAS	\$ 220.00	\$ 220.00	Training HR paid(HR use only)	3/27-3/30 OFFICER 2A REGISTRAT
260366	5/31/2017	SCHWARZSCHILD, DARIA	\$ 879.94	\$ 879.94	Program/Promotional Supplies	5/10-5/12 VOLUNTEER DINNER SUP
257665	2/10/2017	SCIMECA, JENNA	\$ 153.62	\$ 153.62	Program/Promotional Supplies	1/10/17 BEEKEEPING SUPPLIES
258716	3/23/2017	SCIMECA, JENNA	\$ 235.42	\$ 235.42	Program/Promotional Supplies	BEEKEEPING SUPPLIES
264701	11/16/2017	SCIMECA, JENNA	\$ 106.06	\$ 106.06	Program/Promotional Supplies	10/23 BEEKEEPING SUPPLIES
261049	6/28/2017	SEGOTTA, ANTHONY	\$ 120.00	\$ 120.00	Personal Protective Equipment	3/18 PX SAFETY GLASSES
258522	3/16/2017	SIDEN, DOUG	\$ 1,228.51		Travel(trans,mile,lodge,meals)	SEP-DEC 2016 TRAVEL
258522	3/16/2017	SIDEN, DOUG	\$ 48.22	\$ 1,276.73	Food-Business/Staff Meetings	DEC 2016 PARTY FOOD
270264	12/27/2017	SINGLETON SR, BRYAN	\$ 115.00	\$ 115.00	Medical Exams	D.O.T. PHYSICAL
263629	10/4/2017	SORTO MENDOZA, JOSUE	\$ 174.49	\$ 174.49	Personal Protective Equipment	8/15 SAFETY CHAPS, HELMENT
263405	9/28/2017	SOSINE, JOSH	\$ 595.00	\$ 595.00	Training HR paid(HR use only)	5/19 RESCUE SYSTEM TRAINING
264704	11/16/2017	SOUTHERN, KEITH	\$ 254.68	\$ 254.68	Travel(trans,mile,lodge,meals)	10/24-26 MILEAGE, TOLL, MEAL
270265	12/27/2017	SOUTHERN, KEITH	\$ 860.00	\$ 860.00	Training HR paid(HR use only)	CYBERSECURITY CLASS @APU
259663	5/4/2017	SPAULDING-GRAHAM, DEBORAH	\$ 284.05	\$ 284.05	Travel(trans,mile,lodge,meals)	PUBLIC FUND INVESTING
263406	9/28/2017	SPAULDING-GRAHAM, DEBORAH	\$ 975.00		Training HR paid(HR use only)	9/1 NRPA TUITION
263406	9/28/2017	SPAULDING-GRAHAM, DEBORAH	\$ 2,111.25	\$ 3,086.25	Travel(trans,mile,lodge,meals)	9/1 MEALS/LODGE/AIRFARE/CAR RE
258525	3/16/2017	SPENCER, ROBERT	\$ 325.00		Training HR paid(HR use only)	S-230 CREW BOSS 2/6-8/17
258525	3/16/2017	SPENCER, ROBERT	\$ 295.00	\$ 620.00	Training HR paid(HR use only)	2-231 ENGINE BOSS 2/9-10/17
262104	8/9/2017	SPINALE, KIMBERLY	\$ 32.76		Travel(trans,mile,lodge,meals)	7/12-7/18 MILEAGE
262104	8/9/2017	SPINALE, KIMBERLY	\$ 158.04	\$ 190.80	Program/Promotional Supplies	7/20 FARM CAMP SUPPLIES
260099	5/18/2017	STONEHAM, DANIA	\$ 561.61	\$ 561.61	Food-Business/Staff Meetings	4/26 UNIT MEETING REFRESHMENTS
262106	8/9/2017	STONEHAM, DANIA	\$ 109.20	\$ 109.20	Miscellaneous Supplies	CHARCOAL FOR VOLUNTEER DINNER
259671	5/4/2017	SULLIVAN, JOSEPH	\$ 310.30	\$ 310.30	Travel(trans,mile,lodge,meals)	MILEAGE REIMBURSEMENT
258532	3/16/2017	SUMNER, DAVID	\$ 268.70	\$ 268.70	Travel(trans,mile,lodge,meals)	TRAVEL TO CSMFO CONFERENCE
263198	9/21/2017	SUMNER, DAVID	\$ 133.95	\$ 133.95	Travel(trans,mile,lodge,meals)	8/21-8/22 MILEAGE
264032	10/20/2017	SUMNER, DAVID	\$ 80.55		Travel(trans,mile,lodge,meals)	9/6 MILEAGE
264032	10/20/2017	SUMNER, DAVID	\$ 150.00	\$ 230.55	Memberships	9/30 INST INTERNAL AUDITING
257138	1/19/2017	SUTTER, JOHN	\$ 26.70		General Office Supplies	9/19/16 INK CARTRIDGE
257138	1/19/2017	SUTTER, JOHN	\$ 28.26		General Office Supplies	INK CARTRIDGE, RUBBER BANDS
257138	1/19/2017	SUTTER, JOHN	\$ 96.72		Travel(trans,mile,lodge,meals)	NOV 2016 MILEAGE
257138	1/19/2017	SUTTER, JOHN	\$ 170.64		Travel(trans,mile,lodge,meals)	SEP 2016 MILEAGE
257138	1/19/2017	SUTTER, JOHN	\$ 720.49		Travel(trans,mile,lodge,meals)	OCT 2016 STL NRPA CONF, MILEAG
257138	1/19/2017	SUTTER, JOHN	\$ 266.39	\$ 1,309.20	Travel(trans,mile,lodge,meals)	7/27/16-8/29/16 MILEAGE
270270	12/27/2017	SUZUKI, ERI	\$ 476.77	\$ 476.77	Travel(trans,mile,lodge,meals)	11/8 TRAVEL & TRANSPORTATION
257672	2/10/2017	SWEANY, MICHAEL	\$ 450.00	\$ 450.00	Personal Protective Equipment	BOOTS
263798	10/13/2017	SWEANY, MICHAEL	\$ 400.00	\$ 400.00	Property Claim SIR	9/8 REPAIRED HEARING AIDE
260267	5/25/2017	SWISHER, CONNIE	\$ 253.96	\$ 253.96	Food-Business/Staff Meetings	5/11 STAFF FIELD TRIP
262550	8/25/2017	TAIT, MARK	\$ 360.00	\$ 360.00	Training HR paid(HR use only)	7/25 FIRE CHAPLAIN ESSENTIALS
259915	5/12/2017	TAKEI, KEVIN G	\$ 120.00	\$ 120.00	Personal Protective Equipment	PRESCRIPTION SAFETY GLASSES
260533	6/7/2017	TALLERICO, JIM	\$ 112.99	\$ 112.99	Computer Equip \$25,000 or less	3 IN 1 PRINTER

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

Check #	Date	Name	Transaction	Check Amt	Object code description	details
264712	11/16/2017	TALLERICO, JIM	\$ 107.54	\$ 107.54	Travel(trans,mile,lodge,meals)	10/26 MILEAGE
264774	11/21/2017	TALLERICO, JIM	\$ 100.04	\$ 100.04	Travel(trans,mile,lodge,meals)	10/26 CORRECTED MILEAGE
270272	12/27/2017	TAPIA, JOSEPH	\$ 395.25	\$ 395.25	Books/Manuals	TRAINING MATERIALS
262112	8/9/2017	TARGULYAN, NADEZDA	\$ 1,765.91	\$ 1,765.91	Travel(trans,mile,lodge,meals)	7/9-7/14 MEALS, TRAVEL, TRANSP
259917	5/12/2017	TAYLOR, CYNTHIA	\$ 35.99		Program/Promotional Supplies	2/19 BINS FOR ROCK & FOSSILS
259917	5/12/2017	TAYLOR, CYNTHIA	\$ 48.72		Program/Promotional Supplies	4/7 FLOW DISSECTION BOOTH SUPP
259917	5/12/2017	TAYLOR, CYNTHIA	\$ 47.84	\$ 132.55	Travel(trans,mile,lodge,meals)	4/6-4/18 MILEAGE
260534	6/7/2017	TAYLOR, CYNTHIA	\$ 12.30		Travel(trans,mile,lodge,meals)	3/31 BART
260534	6/7/2017	TAYLOR, CYNTHIA	\$ 190.00	\$ 202.30	Training HR paid(HR use only)	3/14 NAI SIERRA PACIFIC WORKSH
270273	12/27/2017	TAYLOR, CYNTHIA	\$ 432.30		Travel(trans,mile,lodge,meals)	9/28-11/2 LODGING, MILEAGE
270273	12/27/2017	TAYLOR, CYNTHIA	\$ 250.00	\$ 682.30	Training HR paid(HR use only)	9/28 WATER ED FOUNDATION CLASS
258536	3/16/2017	THEILE, AILEEN	\$ 345.00	\$ 345.00	Training HR paid(HR use only)	CHIEF FIRE OFFICER 3C
264968	11/30/2017	THORSNES, BRITT	\$ 120.00	\$ 120.00	Personal Protective Equipment	10/11 PRESCRIPTION SAFETY GLAS
263802	10/13/2017	TOWNSEND, SUNSHINE	\$ 105.78	\$ 105.78	Travel(trans,mile,lodge,meals)	9/19-9/25 MILEAGE
261558	7/20/2017	TRINIDAD, ZENAIDA	\$ 495.00	\$ 495.00	Training HR paid(HR use only)	5/3-4/17 TRAINING
262331	8/17/2017	TRUONG, QUYNH	\$ 149.00	\$ 149.00	Training HR paid(HR use only)	MANAGING MULTIPLE PROJECTS
270276	12/27/2017	TUDEN, BECKY	\$ 370.00		Training HR paid(HR use only)	10/24 CAL-IPC CONFERENCE REG
270276	12/27/2017	TUDEN, BECKY	\$ 91.80	\$ 461.80	Travel(trans,mile,lodge,meals)	10/24-11/2 MEALS, TRANSPORT
260379	5/31/2017	TUMBER, RUBY	\$ 134.28	\$ 134.28	Travel(trans,mile,lodge,meals)	4/26/4/27 PARKING, MILEAGE
263209	9/21/2017	VALDEZ, MATTHEW	\$ 115.00	\$ 115.00	Medical Exams	5/23 DRIVER MEDICAL DOT EXAM
259925	5/12/2017	VALENTINE, DENISE	\$ 103.91	\$ 103.91	Food-Special Events	4/25 BOARD FIELD TRIP SUPPLIES
264043	10/20/2017	VAN DAM, KRISTEN	\$ 18.00		Travel(trans,mile,lodge,meals)	9/23 CLIMATE CHG WRKSH LUNCH
264043	10/20/2017	VAN DAM, KRISTEN	\$ 155.00	\$ 173.00	Training HR paid(HR use only)	9/23 CLIMATE CHG WORKSHOP FEE
265324	12/15/2017	VAN DAM, KRISTEN	\$ 29.95		Travel(trans,mile,lodge,meals)	11/2-11/16 PARKING, MILEAGE
265324	12/15/2017	VAN DAM, KRISTEN	\$ 174.41	\$ 204.36	Food-Business/Staff Meetings	10/31 STEWARDSHIP SEMINAR FOOD
264981	11/30/2017	VARGAS, NADINE	\$ 120.00	\$ 120.00	Personal Protective Equipment	10/16 SAFETY GLASSES
261569	7/20/2017	VARGAS, ROCKY	\$ 120.00	\$ 120.00	Personal Protective Equipment	PRESCRIPTION SAFETY GLASSES
270280	12/27/2017	VINCENT, TRAVIS	\$ 273.75	\$ 273.75	Books/Manuals	EMT COURSE BOOK BUY BACK
257144	1/19/2017	WAESPI, DENNIS M	\$ 277.24		Travel(trans,mile,lodge,meals)	OCT 2016 AIRFARE, MILEAGE
257144	1/19/2017	WAESPI, DENNIS M	\$ 373.30	\$ 650.54	Travel(trans,mile,lodge,meals)	NOV 2016 MILEAGE
259509	4/27/2017	WAESPI, DENNIS M	\$ 811.90	\$ 811.90	Travel(trans,mile,lodge,meals)	MILEAGE/TAXI/FLIGHT 1/10-2/27
260117	5/18/2017	WAESPI, DENNIS M	\$ 173.35	\$ 173.35	Travel(trans,mile,lodge,meals)	3/1/2017 -3/29/2017 MILEAGE
262124	8/9/2017	WAESPI, DENNIS M	\$ 810.25	\$ 810.25	Travel(trans,mile,lodge,meals)	4/4-5/30/17 MILES, LODGE, MEAL
262339	8/17/2017	WAESPI, DENNIS M	\$ 917.04		Travel(trans,mile,lodge,meals)	6/5-6/7 SPEC PRK DIST FORUM
262339	8/17/2017	WAESPI, DENNIS M	\$ 80.25	\$ 997.29	Travel(trans,mile,lodge,meals)	6/13-6/22 MILEAGE
263213	9/21/2017	WAESPI, DENNIS M	\$ 182.44	\$ 182.44	Travel(trans,mile,lodge,meals)	7/5-7/29/17 MILEAGE
265329	12/15/2017	WAESPI, DENNIS M	\$ 783.27		Travel(trans,mile,lodge,meals)	9/5-9/25 MILEAGE, TRAVEL
265329	12/15/2017	WAESPI, DENNIS M	\$ 220.88	\$ 1,004.15	Travel(trans,mile,lodge,meals)	9/26-9/28 MEALS
270282	12/27/2017	WAESPI, DENNIS M	\$ 40.13		Travel(trans,mile,lodge,meals)	10/10-17/17 MILEAGE
270282	12/27/2017	WAESPI, DENNIS M	\$ 41.20		Travel(trans,mile,lodge,meals)	10/3-7/17 MI, BILL QUIRK EVENT
270282	12/27/2017	WAESPI, DENNIS M	\$ 71.03		Travel(trans,mile,lodge,meals)	10/10-20/17 MILEAGE, DINNER
270282	12/27/2017	WAESPI, DENNIS M	\$ 29.96	\$ 182.32	Travel(trans,mile,lodge,meals)	11/2-21/17 MILEAGE
257148	1/19/2017	WIESKAMP, AYN	\$ 291.82	\$ 291.82	Travel(trans,mile,lodge,meals)	NOV 2016 MILEAGE REIMBURSEMENT
259511	4/27/2017	WIESKAMP, AYN	\$ 644.68		Travel(trans,mile,lodge,meals)	MILEAGE 12/1/16-3/10/17
259511	4/27/2017	WIESKAMP, AYN	\$ 84.37	\$ 729.05	Registration(mtg,conf,train)	WOMEN'S LUNCH
260124	5/18/2017	WIESKAMP, AYN	\$ 366.48	\$ 366.48	Travel(trans,mile,lodge,meals)	3/2/2017 -3/31/2017 MILEAGE
260278	5/25/2017	WIESKAMP, AYN	\$ 346.15	\$ 346.15	Travel(trans,mile,lodge,meals)	4/3/17 - 4/28/17 MILEAGE
262129	8/9/2017	WIESKAMP, AYN	\$ 268.74	\$ 268.74	Travel(trans,mile,lodge,meals)	6/6-6/30/17 MILEAGE
263219	9/21/2017	WIESKAMP, AYN	\$ 214.39	\$ 214.39	Travel(trans,mile,lodge,meals)	7/5-7/27/17 MILEAGE
264192	10/25/2017	WIESKAMP, AYN	\$ 174.41	\$ 174.41	Travel(trans,mile,lodge,meals)	9/6-9/25 MILEAGE
270284	12/27/2017	WIESKAMP, AYN	\$ 228.84	\$ 228.84	Travel(trans,mile,lodge,meals)	10/1-10/31 MILEAGE, LUNCH
265334	12/15/2017	WILLEY, GORDON ALLEN	\$ 120.00	\$ 120.00	Personal Protective Equipment	10/27 PRESCRIPTION SAFETY GLAS
256731	1/5/2017	WILLIS, EDDIE	\$ 508.88	\$ 508.88	Training HR paid(HR use only)	2 DVC CLASSES + BOOKS
261077	6/28/2017	WILLIS, EDDIE	\$ 393.25		Training HR paid(HR use only)	TUITION & BOOKS BUSMG-131
261077	6/28/2017	WILLIS, EDDIE	\$ 77.04	\$ 470.29	Travel(trans,mile,lodge,meals)	5/21-5/29 MILEAGE
260279	5/25/2017	WILSON, COURTNEY	\$ 17.20		Travel(trans,mile,lodge,meals)	4/27 BRIDGE TOLL, MILEAGE
260279	5/25/2017	WILSON, COURTNEY	\$ 226.74	\$ 243.94	Training HR paid(HR use only)	4/17 REGISTRATION NERR TRAININ
260391	5/31/2017	WILSON, COURTNEY	\$ 101.37		Travel(trans,mile,lodge,meals)	1/11/1/13 TOLLS/MILEAGE

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

Check #	Date	Name	Transaction	Check Amt	Object code description	details
260391	5/31/2017	WILSON, COURTNEY	\$ 505.00	\$ 606.37	Training HR paid(HR use only)	WETLAND DELINEATION TRAINING
257684	2/10/2017	WILSON, JAMES	\$ 300.00	\$ 300.00	Training HR paid(HR use only)	1ST RESPONDER RECERTIFICATION
261390	7/13/2017	WILSON, SUZANNE	\$ 332.40	\$ 332.40	Travel(trans,mile,lodge,meals)	4/19-4/21 GREENWAYS CONFERENCE
262566	8/25/2017	WILSON, SUZANNE	\$ 93.59		Food-Special Events	7/12 ASD DIVISION MEETING
262566	8/25/2017	WILSON, SUZANNE	\$ 10.90	\$ 104.49	Food-Special Events	7/15 ICE FOR IDP VOLUNTEER EVE
261392	7/13/2017	WONG, KENNETH	\$ 250.00	\$ 250.00	Registration(mtgs,conf,train)	2017 CA PARK CONF REGISTRATION
259354	4/20/2017	WORD, CHAD	\$ 15.00		Training HR paid(HR use only)	11/10/2016
259354	4/20/2017	WORD, CHAD	\$ 297.00		Training HR paid(HR use only)	11/10/16 ADV PRACTICAL GUNSMIT
259354	4/20/2017	WORD, CHAD	\$ 497.00		Training HR paid(HR use only)	11/10/16 CERT 1911 PISTOLSMITH
259354	4/20/2017	WORD, CHAD	\$ 63.52	\$ 872.52	Training HR paid(HR use only)	11/10/16 SALES TAX @ 8%
264989	11/30/2017	WORD, CHAD	\$ 106.92	\$ 106.92	Travel(trans,mile,lodge,meals)	10/9-12 MILEAGE, PARKING/TOLLS
263432	9/28/2017	WU, LINDA	\$ 950.00	\$ 950.00	Land and Trails	8/25 SEPTIC SYSTEM REPORT
261081	6/28/2017	YANG, JANE	\$ 23.10		Travel(trans,mile,lodge,meals)	4/18-4/20 BART FARE
261081	6/28/2017	YANG, JANE	\$ 250.00	\$ 273.10	Training HR paid(HR use only)	4/18 MASTERING PM PROC ENROLLM
261395	7/13/2017	YEE, MARVIN	\$ 495.00	\$ 495.00	Training HR paid(HR use only)	BAY FRIENDLY RATERS TRAINING