

Last Name	First Name	Transaction Date	Description	Amount
JAMISON	CHRISTOPHER	07/07/2021	Mileage Reimbursement for personal vehicle use.	\$ 119.39
RUIZ	ANA	07/18/2021	Mileage reimbursement from July 2021- October 29, 2021	\$ 186.54
BAZAR	DEBORAH	07/24/2021	Lunch for staff at Ranger skills assessment day I forgot my District credit card and had to use my personal	\$ 131.28
BARRESI	CHRIS	07/31/2021	7 boxes rapid tests for field staff possibly exposed to COVID at work	\$ 183.25
BARRESI	CHRIS	07/31/2021	4 boxes rapid tests for field staff possibly exposed to COVID at work	\$ 104.72
REITER	HEATHER	08/04/2021	Antigen tests for weekly testing. Card reader wouldnt accept Dist. Card.	\$ 314.15
SIFUENTES-WINTERS	COTY	09/01/2021	Cal-IPC Membership for 10/2021-9/2022	\$ 187.50
LOPEZ-TAPIA	FRANCISCO	09/15/2021	Form for course GEOG 9020: Scientific Visualization in GIS	\$ 395.00
LOPEZ-TAPIA	FRANCISCO	09/15/2021	Form for GEOG 9024: Watershed GIS. SFSU Transcript is also attached. Credit was received for course	\$ 318.40
LOPEZ-TAPIA	FRANCISCO	09/15/2021	Westin Hotel Part 2 of 2	\$ 106.40
REITER	HEATHER	09/30/2021	SRE service award. forgot to bring district card	\$ 200.00
HUGG	TINA	10/11/2021	Membership dues for ASLA	\$ 105.27
MCKIBBIN	BRENNON	10/13/2021	PC Northridge House Plumbing repair parts	\$ 162.21
FICKES	CODY	10/27/2021	Hotel room. Fall Protection Training.	\$ 107.00
FICKES	CODY	10/27/2021	Per Diem allotment for 10/26 - 3 meals and 10/27 - 2 meals	\$ 256.48
REEVES	SCOTT	11/02/2021	Sept and October mileage	\$ 319.46
SIFUENTES-WINTERS	COTY	11/03/2021	Project Management Overview at San Francisco State University.	\$ 101.98
CHANEY	MATTHEW	11/04/2021	October Mileage Claim	\$ 179.00
JASKULAK	STEFAN	11/10/2021	AFP Conference Per Diem	\$ 157.17
REITER	HEATHER	11/17/2021	COVID tests for CPRS group	\$ 106.12
REITER	HEATHER	11/17/2021	Shipping for COVID tests to CPRS group	\$ 550.00
REITER	HEATHER	11/18/2021	Tuition reimbursement for safety professional course	\$ 100.00
PERRY	CHRIS	11/19/2021	Professional Conference Training Expense Form	\$ 100.00
MACKESSY	DON	11/29/2021	per diem for CPRS MMS	\$ 200.31
JAMISON	CHRISTOPHER	12/03/2021	Mileage Reimbursement	\$ 115.86
JAMISON	CHRISTOPHER	12/03/2021	mileage	\$ 200.00
WILLIAMS	MICHAEL	12/06/2021	IRWA Senior Right of Way Agent Dues	\$ 200.00
HART	JARED	12/08/2021	American Planning Association, American Institute of Certified Planners	\$ 1,200.00
STARR	ARIEL	12/15/2021	Fall 2021 Tuition Reimbursement - Oregon State Wildlife Management	\$ 161.84
WILLIAMS	MICHAEL	12/28/2021	July thru December 2021	\$ 250.00
TAYLOR	ANDREW	12/31/2021	FY21 GFOA PAFR award fee	\$ 121.52
CHUNG	JEAN	12/31/2021	July - December 2021 Milage	\$ 259.45
GUGGEMOS	LEIGH	01/03/2022	Mileage Reimbursement	\$ 212.54
WHELAN	KIMBERLY	01/03/2022	Office Supplies - tape, scissors, staples, batteries, pens, markers, pads, notebooks	\$ 206.64
REEVES	SCOTT	01/03/2022	Nov/Dec personal mileage	\$ 137.97
LOPEZ-TAPIA	FRANCISCO	01/06/2022	Round trip flight to San Diego	\$ 655.20
VITTI	MADLINE	01/07/2022	Drive to Rangely, CO for Ranger Academy	\$ 655.20
BUSTOS	NICHOLAS	01/07/2022	Drive to Rangely Colorado for Ranger Academy	\$ 655.20
ROZO	GONZALO	01/07/2022	Drive to Rangely, Colorado for Ranger Academy	\$ 549.95
SIFUENTES-WINTERS	COTY	01/20/2022	SFSU Scheduling Fundamentals Online Class	\$ 395.00
SIFUENTES-WINTERS	COTY	01/20/2022	Class on Ecological Application of GIS	\$ 1,250.00
REITER	HEATHER	01/25/2022	antigen tests. accidentally autofilled personal cc number	\$ 1,250.00
REITER	HEATHER	01/25/2022	antigen tests. accidentally autofilled personal cc number	\$ 1,031.72
REITER	HEATHER	01/25/2022	antigen tests. accidentally autofilled personal cc	\$ 235.11
GUGGEMOS	LEIGH	01/25/2022	Mileage Reimbursement	\$ 125.00
JASKULAK	STEFAN	01/25/2022	GFOA Winter Meeting Per Diem	\$ 1,200.00
REED	LEWIS	02/07/2022	Rangeland ecology class from Oregon State University for professional development	\$ 197.09
GUGGEMOS	LEIGH	02/09/2022	Mileage Reimbursement	\$ 106.00
JASKULAK	STEFAN	02/18/2022	CSMFO Per Diem	\$ 562.20
ROZO	GONZALO	02/24/2022	Fly to visit family during academy.	\$ 127.85
MCKIBBIN	BRENNON	02/24/2022	CAO Air-line/Work Bench supplies	\$ 162.16
GUGGEMOS	LEIGH	02/28/2022	Mileage Reimbursement	\$ 395.00
LOPEZ-TAPIA	FRANCISCO	03/03/2022	Ecological Applications of GIS course	\$ 200.00
MARK	JANE	03/07/2022	Planning Assoc. Membership Due J Mark	\$ 110.32
RIFFLE	CURT	03/07/2022	Mileage Reimbursement	\$ 795.00
HIRST	DEBORAH	03/09/2022	ICMA Supervisory Practices Webinar Series	\$ 188.37
REEVES	SCOTT	03/09/2022	January Mileage	\$ 146.02
GUGGEMOS	LEIGH	03/28/2022	Mileage Reimbursement	\$ 140.98
STARR	ARIEL	03/31/2022	March 2022 Mileage Reimbursement	\$ 141.00
HEBERT	AARON	04/18/2022	Per Diem for 3 Breakfasts and 3 Dinners for Salmon Restoration Conference	\$ 767.20
TAYLOR	ANDREW	05/02/2022	Airfare - SFO-IND Tyler Connect Conf	\$ 156.43
GUGGEMOS	LEIGH	05/02/2022	Mileage Reimbursement	\$ 153.33
LIEFERT	DAVID	05/02/2022	Mileage reimbursement	\$ 142.19
YEUNG	IVANA	05/04/2022	Shoes for trail construction work	\$ 576.81
VITTI	MADLINE	05/05/2022	return from Rangely CO to California from Ranger Academy	\$ 133.37
VITTI	MADLINE	05/06/2022	hotel for night staying in elko NV driving back from ranger academy to california	\$ 655.20
ROZO	GONZALO	05/07/2022	Drive from Ranger Academy from Rangely, CO to San Jose, CA	\$ 593.19
BUSTOS	NICHOLAS	05/07/2022	this is the mileage for the return trip home from CNCC Ranger Academy	\$ 119.43
ROZO	GONZALO	05/07/2022	Hotel during trip back from Academy.	\$ 200.00
RUIZ	ANA	05/16/2022	Membership for National Professional Planning Association	\$ 465.66
TAYLOR	ANDREW	05/18/2022	Hotel - Tyler Connect 2022	\$ 120.00
TAYLOR	ANDREW	05/18/2022	Per diem - Tyler Connect Conference	\$ 1,250.00
REITER	HEATHER	05/23/2022	COVID tests. District card declined. Amazon charged personal card	\$ 1,250.00
REITER	HEATHER	05/23/2022	COVID tests. District card declined. Amazon charged personal card	\$ 1,031.72
REITER	HEATHER	05/23/2022	COVID tests. District card declined. Amazon charged personal card	\$ 151.75
GUGGEMOS	LEIGH	05/24/2022	Mileage Reimbursement	\$ 216.45
REEVES	SCOTT	06/06/2022	May Mileage	\$ 215.28
REEVES	SCOTT	06/06/2022	March 2022 Mileage	\$ 195.39
REEVES	SCOTT	06/06/2022	April Mileage	\$ 238.00
JASKULAK	STEFAN	06/08/2022	GFOA Conference Per Diem	\$ 127.88
GUGGEMOS	LEIGH	06/13/2022	Mileage Reimbursement	\$ 939.60
GREIG	NATHANIEL	06/16/2022	Hotel, half of total	\$ 939.60
GREIG	NATHANIEL	06/16/2022	Hotel, half of total	\$ 157.95
GREIG	NATHANIEL	06/16/2022	Airline travel	\$ 1,074.54
BONNER	CHRISTIAN	06/30/2022	Lodging and per diem - wildland fire training	\$ 374.40
CHUNG	JEAN	06/30/2022	Jan - June 2022 Mileage Reimbursement	\$ 181.94
WILLIAMS	MICHAEL	06/30/2022	Mileage Claim January thru June 2022	