

LIST OF EMPLOYEE REIMBURSEMENTS - FY 2018-19

Employee/Board Member	Transaction Amount	Description	Additional Description	Account Payable Payment Date
BARNETT, EMILY	\$126.85	REIMB MILEAGE		07/12/2018
MATTHEWS, MICHAEL	\$262.09	REIMB TUITION		07/12/2018
MATTHEWS, MICHAEL	\$1,851.18	REIMB CONF TRAVEL EXP		07/26/2018
KNIGHT, CAROLYN	\$1,856.37	REIMB CONF TRAVEL EXP		07/26/2018
MORALES, IAN	\$2,212.49	REIMB CONF TRAVEL EXP		07/26/2018
CAMPOS, JACKELINE	\$167.36	REIMB WRKSHP TRAVEL EXP		08/02/2018
HARVEY, BRENT	\$180.00	REIMB CERT FEE GD II	LAB ANALYST	08/02/2018
YOUNG, KATIE	\$297.44	REIMB CONF TRAVEL EXP		08/02/2018
WAN, JIM	\$368.32	REIMB WRKSHP TRAVEL EXP		08/02/2018
BAILEY, ROGER S.	\$148.68	REIMB MILEAGE		08/09/2018
FROST, DANIEL	\$444.91	REIMB TRAVEL EXP		08/09/2018
PETIT, JEAN-MARC	\$1,708.29	REIMB CONF TRAVEL EXP		08/09/2018
SWEET, JASON	\$117.55	REIMB TUITION		08/16/2018
PETIT, JEAN-MARC	\$862.78	REIMB CONF TRAVEL EXP		08/16/2018
MCGILL, MICHAEL R.	\$775.42	REIMB CONF TRAVEL EXP		08/23/2018
SCHECTEL, LORI H.	\$3,028.31	REIMB CONF TRAVEL EXP		08/23/2018
BAILEY, ROGER S.	\$401.65	REIMB CONF TRAVEL EXP		08/30/2018
CAUSEY, PAUL	\$1,710.46	REIMB CONF TRAVEL EXP		08/30/2018
WYATT, DAVID	\$350.88	REIMB CONF TRAVEL EXP		09/13/2018
NGUYEN, KHANG	\$460.00	REIMB TUITION		09/13/2018
BARNETT, EMILY	\$1,159.00	REIMB CONF TRAVEL EXP		09/13/2018
O'MALLEY, TEJI	\$106.77	REIMB CONF TRAVEL EXP	LABOR LAW CONF	09/20/2018
MCGILL, MICHAEL R.	\$1,041.13	REIMB CONF TRAVEL EXP	BAY-DELTA SCIENCE CONF	09/20/2018
DEUTSCH, SHARI	\$355.31	REIMB CONF TRAVEL EXP		09/27/2018
BARNETT, EMILY	\$505.46	REIMB CONF TRAVEL EXP		09/27/2018
MESTETSKY, ALEXANDR	\$1,304.02	REIMB CONF TRAVEL EXP	WESTERN REG NO-DIG CONF	09/27/2018
HUIE, JOHN	\$302.31	REIMB CONF TRAVEL EXP		10/04/2018
BAILEY, ROGER S.	\$152.60	REIMB MILEAGE		10/11/2018
CHEBOTAREV, DENNIS	\$181.90	REIMB CONF TRAVEL EXP		10/11/2018
LOPEZ, EDGAR	\$452.66	REIMB CONF TRAVEL EXP		10/11/2018
VON STETTEN, CARL	\$558.79	REIMB TRAINING TRAVEL EXP		10/11/2018
MEYER, NEIL	\$2,057.60	REIMB WRKSHP TRAVEL EXP		10/11/2018
MCGILL, MICHAEL R.	\$1,286.59	REIMB CONF TRAVEL EXP		10/18/2018
PETIT, JEAN-MARC	\$2,084.16	REIMB CONF TRAVEL EXP		10/18/2018
PETIT, JEAN-MARC	\$125.76	REIMB CONF TRAVEL EXP		10/25/2018
GRANZELLA, CYNTHIA	\$304.31	REIMB CONF TRAVEL EXP		10/25/2018
MANOR, TERRINA	\$633.23	REIMB CONF TRAVEL EXP		10/25/2018
MOLINA, NANCY A.	\$1,138.04	REIMB CONF TRAVEL EXP		10/25/2018
CHENG, RITA	\$1,588.93	REIMB CONF TRAVEL EXP		10/25/2018
PARKER, DON	\$2,036.86	REIMB CONF TRAVEL EXP		10/25/2018
BERUMEN, AMELIA	\$280.58	REIMB CONF TRAVEL EXP		11/01/2018
YOUNG, KATIE	\$288.21	REIMB CONF TRAVEL EXP		11/01/2018
BARNETT, EMILY	\$987.24	REIMB CONF TRAVEL EXP		11/01/2018
GOEL, NITIN	\$1,766.43	REIMB CONF TRAVEL EXP		11/01/2018
BAILEY, ROGER S.	\$227.00	REIMB MILEAGE		11/08/2018
LABELLA, MELODY	\$887.35	REIMB MEETING TRAVEL EXP		11/08/2018
WILLIAMS, DAVID R.	\$3,061.01	REIMB CONF TRAVEL EXP		11/08/2018
BAILEY, ROGER S.	\$357.29	REIMB CONF TRAVEL EXP		11/15/2018
HUIE, JOHN	\$248.60	REIMB CONF TRAVEL EXP		11/21/2018
WILLIAMS, DAVID R.	\$2,578.40	REIMB CONF TRAVEL EXP		11/21/2018
FROST, DANIEL	\$110.65	REIMB CONF TRAVEL EXP		11/29/2018
PETIT, JEAN-MARC	\$175.64	REIMB MILEAGE		11/29/2018
DEUTSCH, SHARI	\$213.40	REIMB CONF TRAVEL EXP		12/13/2018
SCHECTEL, LORI H.	\$756.22	REIMB CONF TRAVEL EXP		12/13/2018
KOLC, LACI	\$959.44	REIMB CONF TRAVEL EXP		12/13/2018
YOUNG, KATIE	\$156.67	REIMB CONF TRAVEL EXP		12/20/2018
O'MALLEY, TEJI	\$216.82	REIMB CONF TRAVEL EXP		12/20/2018
MANOR, TERRINA	\$317.96	REIMB CONF TRAVEL EXP		12/20/2018
SASAKI, ANN	\$1,547.46	REIMB CONF TRAVEL EXP		12/20/2018
BARNETT, EMILY	\$300.10	REIMB MILEAGE		12/27/2018
BENAVIDEZ, ALEX	\$168.78	REIMB TUITION		01/10/2019
BROWN, BLAKE	\$185.00	REIMB CERT FEE GD II		01/10/2019
GELLERMAN, KEITH	\$331.57	REIMB TUITION		01/10/2019
BENEDETTI, MARK	\$458.93	REIMB CONF TRAVEL EXP		01/10/2019
CUNNINGHAM, MICHAEL	\$985.00	REIMB TUITION		01/10/2019
O'MALLEY, TEJI	\$1,547.46	REIMB CONF TRAVEL EXP		01/10/2019
MEYER, NEIL	\$1,599.78	REIMB CONF TRAVEL EXP		01/10/2019
ABEYRATHNA, CHATHU	\$2,000.00	REIMB TUITION		01/10/2019

MAHONEY, MATTHEW	\$2,081.56	REIMB CONF TRAVEL EXP		01/10/2019
GONZALEZ, LEO	\$271.94	REIMB CONF TRAVEL EXP	REISSUE CHK#219417	01/17/2019
MATTHEWS, MICHAEL	\$300.68	REIMB TUITION		01/17/2019
NICOLAUS, JON	\$431.18	REIMB CONF TRAVEL EXP		01/24/2019
NGUYEN, KHANG	\$525.00	REIMB TUITION		02/07/2019
ST. JOHN, GREGORY	\$699.18	REIMB CONF TRAVEL EXP		02/07/2019
PETIT, JEAN-MARC	\$947.55	REIMB CONF TRAVEL EXP		02/07/2019
MCGILL, MICHAEL R.	\$600.52	REIMB CONF TRAVEL EXP		02/14/2019
SCHETEL, LORI H.	\$1,336.27	REIMB CONF TRAVEL EXP		02/14/2019
NICOLAUS, JON	\$1,962.49	REIMB CONF TRAVEL EXP		02/14/2019
CAUSEY, PAUL	\$533.14	REIMB CONF TRAVEL EXP		02/21/2019
BARNETT, EMILY	\$928.47	REIMB CONF TRAVEL EXP		02/21/2019
BAILEY, ROGER S.	\$112.17	REIMB MILEAGE		02/28/2019
BARNETT, EMILY	\$147.18	REIMB MILEAGE		02/28/2019
MORALES, IAN	\$221.66	REIMB CONF TRAVEL EXP		02/28/2019
MANES, ROY	\$384.00	REIMB CONF TRAVEL EXP		02/28/2019
KOLC, LACI	\$620.04	REIMB CONF TRAVEL EXP		02/28/2019
DEUTSCH, SHARI	\$822.83	REIMB CONF TRAVEL EXP		02/28/2019
RODRIGUEZ, ERNESTO	\$939.54	REIMB CONF TRAVEL EXP		03/07/2019
NGUYEN, KHANG	\$942.84	REIMB CONF TRAVEL EXP		03/07/2019
OLYMPIA, JAMES	\$987.33	REIMB CONF TRAVEL EXP		03/07/2019
MCGILL, MICHAEL R.	\$1,000.20	REIMB CONF TRAVEL EXP		03/07/2019
MCGILL, MICHAEL R.	\$1,367.35	REIMB CONF TRAVEL EXP		03/21/2019
BARNETT, EMILY	\$1,525.59	REIMB FORUM TRAVEL EXP		03/21/2019
GELLERMAN, KEITH	\$341.93	REIMB CONF TRAVEL EXP		03/28/2019
SHIELDS, CARRIE	\$551.66	REIMB CONF TRAVEL EXP		03/28/2019
FITCH, JASON	\$731.54	REIMB CONF TRAVEL EXP		03/28/2019
BAILEY, ROGER S.	\$736.18	REIMB CONF TRAVEL EXP		03/28/2019
FOSS, RICHARD	\$853.93	REIMB CONF TRAVEL EXP		03/28/2019
FOLKS, JESSE	\$1,044.40	REIMB TUITION		03/28/2019
WAPLES, JUSTIN	\$1,070.42	REIMB CONF TRAVEL EXP		03/28/2019
BARNETT, EMILY	\$205.23	REIMB MILEAGE		04/04/2019
GRANZELLA, CYNTHIA	\$212.88	REIMB TRAINING TRAVEL EXP		04/04/2019
BAILEY, ROGER S.	\$117.45	REIMB MILEAGE		04/11/2019
BAILEY, ROGER S.	\$664.28	REIMB CONF TRAVEL EXP		04/11/2019
MCGILL, MICHAEL R.	\$731.72	REIMB CONF TRAVEL EXP		04/11/2019
ST. JOHN, GREGORY	\$559.15	REIMB CONF TRAVEL EXP		04/18/2019
LABELLA, MELODY	\$825.88	REIMB CONF TRAVEL EXP		04/18/2019
GONZALEZ, LEO	\$338.20	REIMB CONF TRAVEL EXP		04/25/2019
NICOLAUS, JON	\$387.95	REIMB CONF TRAVEL EXP		04/25/2019
ZUMBO, JOSEPH	\$578.57	REIMB CONF TRAVEL EXP		04/25/2019
BARNETT, EMILY	\$611.16	REIMB CONF TRAVEL EXP		04/25/2019
PENNY, MICHAEL	\$764.05	REIMB CONF TRAVEL EXP		04/25/2019
NGUYEN, KHANG	\$1,056.08	REIMB CONF TRAVEL EXP		04/25/2019
BARNETT, EMILY	\$199.47	REIMB MILEAGE		05/02/2019
THOMAS, CHRISTOPHER	\$317.34	REIMB TUITION		05/02/2019
NGUYEN, TRI	\$486.84	REIMB CONF TRAVEL EXP		05/02/2019
SEITZ, PAUL	\$939.32	REIMB CONF TRAVEL EXP		05/02/2019
ROSALES, SALVADOR	\$1,110.79	REIMB CONF TRAVEL EXP		05/02/2019
BAILEY, ROGER S.	\$104.75	REIMB MILEAGE		05/09/2019
DIETHELM, STEVEN	\$312.22	REIMB CONF TRAVEL EXP		05/09/2019
ABEYRATHNA, CHATHU	\$924.45	REIMB CONF TRAVEL EXP		05/09/2019
BAILEY, ROGER S.	\$104.75	REIMB MILEAGE		05/16/2019
KELLER, MATTHEW	\$280.47	REIMB CONF TRAVEL EXP		05/16/2019
FOSS, RICHARD	\$2,000.00	REIMB TUITION		05/16/2019
SKINNER, JEFF	\$2,000.00	REIMB TUITION		05/16/2019
ROGGE, JOEL	\$170.00	REIMB CWEA CERT GD I		05/23/2019
CUNNINGHAM, MICHAEL	\$174.12	REIMB TRAINING TRAVEL EXP		05/23/2019
FOLKS, JESSE	\$955.60	REIMB TUITION		05/23/2019
MARTINEZ, BERNARD	\$1,812.74	REIMB CONF TRAVEL EXP		05/23/2019
BARNETT, EMILY	\$107.86	REIMB MILEAGE		06/06/2019
SWEET, JASON	\$337.70	REIMB TUITION		06/06/2019
HANSEN, NICHOLAS	\$138.72	REIMB TRAINING TRAVEL EXP		06/13/2019
SARRAS, SEAN	\$216.59	REIMB TUITION		06/13/2019
BARNETT, EMILY	\$273.14	REIMB CONF TRAVEL EXP		06/13/2019
MCGILL, MICHAEL R.	\$650.28	REIMB CONF TRAVEL EXP		06/13/2019
MESTETSKY, ALEXANDR	\$913.65	REIMB CONF TRAVEL EXP		06/13/2019
YOUNG, KATIE	\$1,019.34	REIMB CONF TRAVEL EXP		06/13/2019
HENRY, COLLEEN	\$1,141.00	REIMB WRKSHP TRAVEL EXP		06/13/2019
BAGAR, DAVID	\$314.15	REIMB TRAINING EXP		06/20/2019
MATTHEWS, MICHAEL	\$327.17	REIMB TUITION		06/20/2019
O'MALLEY, TEJI	\$1,908.65	REIMB CONF TRAVEL EXP		06/20/2019
SASAKI, ANN	\$2,368.21	REIMB CONF TRAVEL EXP		06/20/2019