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Date	Invoice Number	Payee	Category	Amount
07/01/22	ER2414645	McLurg, John	Boots	\$ 125.00
07/01/22	ER2415645	Adams, Eric	Seminars/Training (Districts Business)	\$ 285.11
07/05/22	ER2416645	Petry, Fred	Boots	\$ 125.00
07/05/22	ER2410667	Wong, Polly	Mileage Reimbursement	\$ 105.07
07/05/22	ER2410668	Davenport, Michael	Boots	\$ 125.00
07/05/22	ER2410667	Wong, Polly	Mileage Reimbursement	\$ 105.07
07/05/22	ER2410667	Wong, Polly	Mileage Reimbursement	\$ 105.07
07/05/22	ER2410667	Wong, Polly	Mileage Reimbursement	\$ 105.07
07/05/22	ER2410667	Wong, Polly	Mileage Reimbursement	\$ 105.07
07/05/22	ER2410667	Wong, Polly	Mileage Reimbursement	\$ 105.07
07/06/22	ER2417646	Min, Yoonkee	Travel - Lodging	\$ 799.47
07/06/22	ER2410672	Issagholian, Julita	Travel - Flights	\$ 268.23
07/06/22	ER2410672	Issagholian, Julita	Travel - Lodging	\$ 343.39
07/06/22	ER2410672	Issagholian, Julita	Travel - Lodging	\$ 343.39
07/06/22	ER2410672	Issagholian, Julita	Travel - Lodging	\$ 343.39
07/06/22	ER2410672	Issagholian, Julita	Travel - Lodging	\$ 343.39
07/07/22	ER2418645	Sanchez, Daniel	Seminars/Training (Districts Business)	\$ 192.00
07/07/22	ER2418645	Sanchez, Daniel	Seminars/Training (Districts Business)	\$ 101.00
07/07/22	ER2419647	Weaver, Mark	Prof Development - Seminars & Training	\$ 225.00
07/08/22	ER2419645	Jones, Sasha	Prof Development - Seminars & Training	\$ 225.00
07/08/22	ER2420647	Walker, Sharla	Material & Supplies	\$ 156.20
07/11/22	ER2422650	Bao, W. Matthew	Travel - Lodging	\$ 155.37
07/12/22	ER2410669	Ackman, Philip	Travel - Lodging	\$ 211.77
07/12/22	ER2410669	Ackman, Philip	Travel - Lodging	\$ 791.00
07/12/22	ER2410669	Ackman, Philip	Seminars/Training (Districts Business)	\$ 690.00
07/12/22	ER2423651	Bogdanoff, Debra	Prof Development - Seminars & Training	\$ 135.00
07/12/22	ER2410669	Ackman, Philip	Travel - Parking	\$ 219.77
07/12/22	ER2410669	Ackman, Philip	Travel - Flights	\$ 727.20
07/12/22	ER2413645	Pauly, Rebekah	Tuition Reimbursement	\$ 2,982.00
07/13/22	ER2425647	Spierling, Ruth	Seminars/Training (Districts Business)	\$ 1,089.00
07/13/22	ER2425647	Spierling, Ruth	Travel - Flights	\$ 1,039.21
07/13/22	ER2425647	Spierling, Ruth	Travel - Lodging	\$ 722.64
07/13/22	ER2425647	Spierling, Ruth	Travel - Lodging	\$ 164.35
07/14/22	ER2423665	Spierling, Ruth	Seminars/Training (Districts Business)	\$ 175.00
07/14/22	ER2423665	Spierling, Ruth	Travel - Flights	\$ 257.96
07/14/22	ER2423665	Spierling, Ruth	Travel - Lodging	\$ 288.66
07/14/22	ER2423662	Liu, Michael	Seminars/Training (Districts Business)	\$ 790.00
07/14/22	ER2423662	Liu, Michael	Travel - Flights	\$ 647.20
07/14/22	ER2423662	Liu, Michael	Travel - Parking	\$ 120.73
07/14/22	ER2423662	Liu, Michael	Travel - Lodging	\$ 791.00
07/14/22	ER2426645	Freelove, Jeremy	Travel - Flights	\$ 378.96
07/14/22	ER2426645	Freelove, Jeremy	Travel - Lodging	\$ 1,030.28
07/14/22	ER2424649	Lynch, Bellanira	Travel - Lodging	\$ 1,490.37



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Date	Invoice Number	Payee	Category	Amount
07/15/22	ER2427645	Radsick, Daven	Boots	\$ 125.00
07/18/22	ER2423648	Wilken, Aaron	Travel - Lodging	\$ 207.74
07/18/22	ER2423648	Wilken, Aaron	Material & Supplies	\$ 140.96
07/18/22	ER2422645	Glass, Carl	Travel - Lodging	\$ 202.60
07/18/22	ER2423671	Guzman, Daniel	Boots	\$ 125.00
07/18/22	ER2425646	Quach-Cu, Jennipher	Seminars/Training (Districts Business)	\$ 2,200.00
07/19/22	ER2423670	Deco, Rachel	Travel - Flights	\$ 745.20
07/19/22	ER2423670	Deco, Rachel	Travel - Lodging	\$ 791.00
07/19/22	ER2423670	Deco, Rachel	Seminars/Training (Districts Business)	\$ 869.00
07/20/22	ER2431650	Krai, Stephen	Travel - Flights	\$ 117.95
07/20/22	ER2431650	Krai, Stephen	Travel - Flights	\$ 137.97
07/20/22	ER2428647	Tang, Chi-Li	Travel - Lodging	\$ 408.34
07/21/22	ER2432647	Pierce, David	Seminars/Training (Districts Business)	\$ 329.00
07/21/22	ER2423677	Ramamurthi, Manjunath	Travel - Lodging	\$ 451.91
07/21/22	ER2432649	Brock, Michael	Boots	\$ 125.00
07/25/22	ER2423684	Rizo, Roberto	Tuition Reimbursement	\$ 1,406.16
07/25/22	ER2433645	Popoca, Alfredo	Prof Development - Seminars & Training	\$ 149.00
07/27/22	ER2436645	Finn, Jason	Travel - Lodging	\$ 788.96
07/27/22	ER2437650	Ferrante, Robert	Travel - Flights	\$ 717.20
07/27/22	ER2430645	Rocha, Edgar	Prof Development - Seminars & Training	\$ 3,191.74
07/27/22	ER2437650	Ferrante, Robert	Travel - Lodging	\$ 676.74
07/28/22	ER2436654	Chavez, James	Blue Collar Operator Certification / License	\$ 125.00
07/28/22	ER2436654	Chavez, James	Blue Collar Operator Certification / License	\$ 155.00
07/29/22	ER2433647	Glass, Carl	Travel - Lodging	\$ 202.60
07/29/22	ER2436662	Andrews, Rahim	Blue Collar Operator Certification / License	\$ 125.00
07/29/22	ER2439649	Medina-Cervantes, Raul	Seminars/Training (Districts Business)	\$ 550.00
08/02/22	ER2438645	Arcot, Srinivas	Mileage Reimbursement	\$ 100.50
08/02/22	ER2442649	Niizawa, Warisa	Tuition Reimbursement	\$ 2,898.61
08/03/22	ER2434646	Roggenkamp, William	Seminars/Training (Districts Business)	\$ 110.00
08/03/22	ER2445646	Mehler, Raymond	Seminars/Training (Districts Business)	\$ 613.01
08/03/22	ER2434646	Roggenkamp, William	Prof Development - Seminars & Training	\$ 245.00
08/04/22	ER2437648	Barnock, Brian	Travel - Lodging	\$ 207.74
08/04/22	ER2437648	Barnock, Brian	Mileage Reimbursement	\$ 109.38
08/04/22	ER2437648	Barnock, Brian	Mileage Reimbursement	\$ 109.38
08/04/22	ER2410651	Darck, Linda	Prof Development - Seminars & Training	\$ 425.00
08/04/22	ER2442659	Lanza, Jodie	Prof Development - Seminars & Training	\$ 302.00
08/04/22	ER2410650	Darck, Linda	Prof Development - Seminars & Training	\$ 229.00
08/04/22	ER2442651	Heick, Nathan	Prof Development - Seminars & Training	\$ 129.00
08/04/22	ER2437648	Barnock, Brian	Material & Supplies	\$ 107.37
08/05/22	ER2444646	Dawadi, Bed	Prof Development - Seminars & Training	\$ 302.00
08/08/22	ER2450657	Drouin, Laird	Mileage Reimbursement	\$ 186.25
08/08/22	ER2445645	Canedo, Rene	Seminars/Training (Districts Business)	\$ 450.00
08/08/22	ER2442648	Heick, Nathan	Travel - Lodging	\$ 1,226.40



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Date	Invoice Number	Payee	Category	Amount
08/08/22	ER2442648	Heick, Nathan	Travel - Parking	\$ 240.00
08/08/22	ER2436661	Glass, Carl	Travel - Lodging	\$ 405.20
08/08/22	ER2442646	Chambers, Brian	Other Services	\$ 184.85
08/08/22	ER2442656	Weaver, Aaron	Blue Collar Operator Certification / License	\$ 202.00
08/08/22	ER2442648	Heick, Nathan	Seminars/Training (Districts Business)	\$ 1,075.00
08/08/22	ER2445645	Canedo, Rene	Prof Development - Seminars & Training	\$ 180.00
08/08/22	ER2442666	Green, Sharon	Travel - Lodging	\$ 1,353.48
08/08/22	ER2442666	Green, Sharon	Travel - Parking	\$ 135.00
08/08/22	ER2442666	Green, Sharon	Travel - Flights	\$ 533.47
08/08/22	ER2450653	Green, Sharon	Travel - Flights	\$ 142.96
08/10/22	ER2423679	Flores, Jose	Boots	\$ 160.00
08/10/22	ER2439648	Idiaquez, Juan	Boots	\$ 197.09
08/10/22	ER2455645	Green, Sharon	Seminars/Training (Districts Business)	\$ 650.00
08/10/22	ER2437645	Delgado, Eladio	Boots	\$ 209.49
08/10/22	ER2454648	Rossi, Alexander	Tuition Reimbursement	\$ 4,259.00
08/10/22	ER2450656	El Jack, Ziad	Prof Development - Seminars & Training	\$ 150.00
08/10/22	ER2450656	El Jack, Ziad	Prof Development - Seminars & Training	\$ 180.00
08/10/22	ER2439645	Ayala, Paul	Boots	\$ 125.00
08/11/22	ER2456652	Jaramillo, Robert	Boots	\$ 180.66
08/11/22	ER2423646	Lehman, Robert	Boots	\$ 225.00
08/11/22	ER2423683	Lawson, Michael	Boots	\$ 192.93
08/11/22	ER2455656	Carranza, Daniel	Boots	\$ 225.00
08/11/22	ER2422652	Bernal, Adrian	Boots	\$ 225.00
08/11/22	ER2410671	Munoz, Guadalupe	Boots	\$ 225.00
08/11/22	ER2455651	Meneses, Robert	Boots	\$ 225.00
08/11/22	ER2456651	Alvarez, Paul	Boots	\$ 225.00
08/11/22	ER2455654	Bravo, Jose	Boots	\$ 164.27
08/11/22	ER2437647	Martin, Oscar	Boots	\$ 172.06
08/11/22	ER2455653	Weaver, Aaron	Boots	\$ 225.00
08/11/22	ER2439646	Godinez Morfin, Martin	Boots	\$ 225.00
08/11/22	ER2437647	Martin, Oscar	Boots	\$ 172.06
08/11/22	ER2422646	Alberto, Robert	Boots	\$ 202.57
08/11/22	ER2455655	Almazan, Robert	Boots	\$ 225.00
08/11/22	ER2425645	May, Teresa	Boots	\$ 180.62
08/11/22	ER2456649	Morgan, Daniel	Boots	\$ 165.36
08/11/22	ER2439647	Robles, Ignacio	Boots	\$ 225.00
08/12/22	ER2457647	Giljum, Mark	Prof Development - Seminars & Training	\$ 332.00
08/12/22	ER2457649	Walker, Garrett	Boots	\$ 174.16
08/12/22	ER2455665	Mauricio, Sergio	Boots	\$ 203.49
08/12/22	ER2455661	Guttman, David	Travel - Lodging	\$ 1,130.44
08/12/22	ER2451645	Glass, Carl	Travel - Lodging	\$ 202.60
08/12/22	ER2431645	Estil, Syljohn	Seminars/Training (Districts Business)	\$ 610.00
08/12/22	ER2457646	Gomez, Luis	Boots	\$ 160.00



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08/12/22	ER2431645	Estil, Syljohn	Travel - Taxi	\$ 117.05
08/12/22	ER2431645	Estil, Syljohn	Travel - Flights	\$ 957.20
08/12/22	ER2455661	Guttman, David	Travel - Lodging	\$ 323.48
08/12/22	ER2457645	Shay, John	Travel - Flights	\$ 353.96
08/12/22	ER2457645	Shay, John	Travel - Lodging	\$ 843.30
08/12/22	ER2431645	Estil, Syljohn	Travel - Lodging	\$ 968.83
08/16/22	ER2460647	Crowe, Justin	Boots	\$ 169.67
08/16/22	ER2461645	Ray, Robert	Travel - Parking	\$ 119.07
08/16/22	ER2461645	Ray, Robert	Travel - Car Rental	\$ 246.02
08/16/22	ER2461645	Ray, Robert	Travel - Lodging	\$ 889.15
08/17/22	ER2463648	Stolz, Dean	Boots	\$ 144.04
08/17/22	ER2443646	Castanos, Jesus	Boots	\$ 225.00
08/17/22	ER2463647	Sanchez, Edward	Boots	\$ 133.24
08/17/22	ER2455670	Ton, Donald	Boots	\$ 225.00
08/18/22	ER2463649	Rodman, Kyle	Seminars/Training (Districts Business)	\$ 550.00
08/18/22	ER2442650	Garcia-Ayala, Jose	Boots	\$ 225.00
08/18/22	ER2464646	Mc David, Teresa	Other Employee Reimbursement	\$ 4,258.79
08/18/22	ER2463656	Popoca, Alfredo	Travel - Lodging	\$ 843.30
08/18/22	ER2463656	Popoca, Alfredo	Travel - Flights	\$ 390.96
08/18/22	ER2423676	De Santiago, Oscar	Boots	\$ 225.00
08/19/22	ER2465654	Adams, Eric	Boots	\$ 126.46
08/19/22	ER2465655	Postovoit, Timothy	Boots	\$ 225.00
08/19/22	ER2463646	Carter, Samuel	Seminars/Training (Districts Business)	\$ 121.60
08/22/22	ER2468645	Ghuman, Preetindar	Seminars/Training (Districts Business)	\$ 575.00
08/22/22	ER2468645	Ghuman, Preetindar	Travel - Flights	\$ 146.97
08/22/22	ER2467651	Dougherty, Jonathan	Boots	\$ 142.34
08/22/22	ER2467650	Doxey, Omarr	Boots	\$ 160.55
08/22/22	ER2467653	Chang, Irene	Boots	\$ 136.86
08/22/22	ER2467649	Pappas, Dean	Boots	\$ 225.00
08/23/22	ER2468657	Torres, Rolando	Boots	\$ 174.35
08/23/22	ER2468651	Madrid, Alfred	Boots	\$ 165.32
08/23/22	ER2469647	Ramirez, Francisco	Boots	\$ 199.53
08/23/22	ER2132624	Stalinski, Arthur	Boots	\$ 107.74
08/23/22	ER2469645	Ruta, Dominik	Boots	\$ 225.00
08/23/22	ER2469648	Garrett, John	Seminars/Training (Districts Business)	\$ 121.60
08/23/22	ER2470645	Noland, Adam	Boots	\$ 225.00
08/23/22	ER2468653	Salsedo, Guadalupe	Boots	\$ 225.00
08/23/22	ER2447645	Wilt, Peter	Travel - Lodging	\$ 612.69
08/24/22	ER2471651	Castruita, Hector	Boots	\$ 225.00
08/24/22	ER2468660	Stafford, Shawn	Boots	\$ 149.99
08/24/22	ER2468667	Figuroa, Ingo	Blue Collar Operator Certification / License	\$ 295.00
08/24/22	ER2468664	Nguyen, On	Prof Development - Seminars & Training	\$ 175.00
08/24/22	ER2471648	Rocha, Edgar	Boots	\$ 225.00



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08/24/22	ER2468666	Vargas, Matthew	Boots	\$ 225.00
08/25/22	ER2448645	Chatman, Susan	Travel - Lodging	\$ 622.19
08/25/22	ER2472645	Ramos, Frederick	Boots	\$ 125.00
08/25/22	ER2448645	Chatman, Susan	Travel - Flights	\$ 337.20
08/25/22	ER2448645	Chatman, Susan	Travel - Lodging	\$ 212.13
08/26/22	ER2474658	Sargent, Albert	Boots	\$ 131.40
08/26/22	ER2462649	Servin, Lawrence	Mileage Reimbursement	\$ 379.08
08/26/22	ER2469651	Wolfer, Howard	Travel - Flights	\$ 421.96
08/26/22	ER2052614	Do, Phu	Boots	\$ 225.00
08/26/22	ER2474656	Vander Klay, Phillip	Travel - Lodging	\$ 380.26
08/26/22	ER2474655	De Santiago, Mario	Boots	\$ 125.00
08/26/22	ER2469651	Wolfer, Howard	Travel - Lodging	\$ 843.30
08/29/22	ER2473646	Carmichael, Ariel	Travel - Lodging	\$ 910.20
08/29/22	ER2473646	Carmichael, Ariel	Seminars/Training (Districts Business)	\$ 200.00
08/29/22	ER2473646	Carmichael, Ariel	Travel - Parking	\$ 120.00
08/29/22	ER2473646	Carmichael, Ariel	Meals	\$ 102.00
08/29/22	ER2473645	Juarez, Leonel	Travel - Lodging	\$ 606.80
08/29/22	ER2477652	Johnson, Stephen	Travel - Flights	\$ 507.20
08/29/22	ER2478650	Baghikian, Dikran	Seminars/Training (Districts Business)	\$ 449.00
08/29/22	ER2478650	Baghikian, Dikran	Seminars/Training (Districts Business)	\$ 149.93
08/29/22	ER2474645	Sanchez, Mario	Travel - Lodging	\$ 303.40
08/29/22	ER2477647	Pudukottai Vasudevan, Krishnaraj	Travel - Lodging	\$ 303.40
08/29/22	ER2478649	Hall, Andrew	Seminars/Training (Districts Business)	\$ 315.00
08/29/22	ER2477659	Luna, Jose	Boots	\$ 175.18
08/30/22	ER2477671	Sierra, Marco	Seminars/Training (Districts Business)	\$ 121.60
08/30/22	ER2477667	Garcia, Eric	Boots	\$ 225.00
08/30/22	ER2477665	Louie, Brian	Prof Development - Seminars & Training	\$ 180.00
08/30/22	ER2479653	Tong, Heidi	Prof Development - Seminars & Training	\$ 175.00
08/31/22	ER2477685	Davalos, Jose	Boots	\$ 225.00
08/31/22	ER2477689	Arcot, Srinivas	Travel - Lodging	\$ 606.80
08/31/22	ER2477689	Arcot, Srinivas	Seminars/Training (Districts Business)	\$ 200.00
08/31/22	ER2477684	Valdivia, Ivan	Boots	\$ 225.00
08/31/22	ER2432653	Coronel, Frank	Travel - Lodging	\$ 106.96
08/31/22	ER2432653	Coronel, Frank	Travel - Lodging	\$ 208.67
08/31/22	ER2432653	Coronel, Frank	Travel - Gasoline	\$ 109.29
09/01/22	ER2477680	Farfalla, David	Seminars/Training (Districts Business)	\$ 121.60
09/01/22	ER2478651	Wong, Polly	Mileage Reimbursement	\$ 112.25
09/01/22	ER2477692	Valencia, Clifford	Boots	\$ 225.00
09/01/22	ER2478651	Wong, Polly	Mileage Reimbursement	\$ 112.25
09/01/22	ER2478651	Wong, Polly	Mileage Reimbursement	\$ 112.25
09/01/22	ER2478651	Wong, Polly	Mileage Reimbursement	\$ 112.25
09/01/22	ER2478651	Wong, Polly	Mileage Reimbursement	\$ 112.25
09/01/22	ER2478651	Wong, Polly	Mileage Reimbursement	\$ 112.25



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09/01/22	ER2478651	Wong, Polly	Mileage Reimbursement	\$ 112.25
09/01/22	ER2478651	Wong, Polly	Mileage Reimbursement	\$ 112.25
09/01/22	ER2481646	Monge, Gerardo	Boots	\$ 120.39
09/06/22	ER2485646	Tremblay, Raymond	Travel - Lodging	\$ 498.12
09/06/22	ER2485646	Tremblay, Raymond	Seminars/Training (Districts Business)	\$ 575.00
09/06/22	ER2473657	Zepeda, David	Seminars/Training (Districts Business)	\$ 1,399.00
09/07/22	ER2479646	Allen, Jennifer	Travel - Lodging	\$ 453.16
09/07/22	ER2477732	Harding, Scott	Blue Collar Operator Certification / License	\$ 150.00
09/07/22	ER2484646	Jimenez, Daniel	Mileage Reimbursement	\$ 102.50
09/07/22	ER2477733	Soares, Jeffrey	Blue Collar Operator Certification / License	\$ 170.00
09/07/22	ER2477725	Everly, Robert	Boots	\$ 104.73
09/07/22	ER2477697	Allen, Jennifer	Prof Development - Seminars & Training	\$ 150.00
09/07/22	ER2484646	Jimenez, Daniel	Mileage Reimbursement	\$ 210.00
09/07/22	ER2477728	Nguyen, Courtney	Seminars/Training (Districts Business)	\$ 1,399.00
09/08/22	ER2488648	Sierra, Marco	Seminars/Training (Districts Business)	\$ 195.00
09/08/22	ER2487652	Barbosa, Ricardo	Blue Collar Operator Certification / License	\$ 150.00
09/08/22	ER2477734	Noah, Micah	Boots	\$ 141.36
09/08/22	ER2477727	Speirs, Colin	Seminars/Training (Districts Business)	\$ 119.90
09/08/22	ER2487651	Galvan, Andre	Boots	\$ 225.00
09/08/22	ER2487650	Ramirez, Kristopher	Seminars/Training (Districts Business)	\$ 550.00
09/08/22	ER2487649	Martinez, Jimmy	Blue Collar Operator Certification / License	\$ 125.00
09/08/22	ER2488645	Clayton, Mark	Boots	\$ 225.00
09/08/22	ER2487648	Medina-Cervantes, Raul	Blue Collar Operator Certification / License	\$ 225.00
09/09/22	ER2489645	Ruiz Robledo, Edgar	Seminars/Training (Districts Business)	\$ 155.00
09/09/22	ER2489648	Pasion, Brian	Prof Development - Seminars & Training	\$ 225.00
09/09/22	ER2489649	Bensch, Erika	Seminars/Training (Districts Business)	\$ 575.00
09/09/22	ER2489649	Bensch, Erika	Travel - Flights	\$ 261.96
09/09/22	ER2489646	Sanchez, Daniel	Boots	\$ 111.92
09/12/22	ER2478652	Adewunmi, Tokunbo	Seminars/Training (Districts Business)	\$ 1,399.00
09/12/22	ER2490648	Lapaz, Christopher	Seminars/Training (Districts Business)	\$ 415.00
09/12/22	ER2477741	Alcala, Albert	Boots	\$ 225.00
09/12/22	ER2477744	Tappan, David	Boots	\$ 225.00
09/12/22	ER2475645	Hoffman, Chad	Boots	\$ 225.00
09/12/22	ER2477742	Shen, Si	Seminars/Training (Districts Business)	\$ 750.00
09/13/22	ER2491646	Garcia, Ernesto	Boots	\$ 225.00
09/13/22	ER2488646	Detrinidad, Jose	Seminars/Training (Districts Business)	\$ 118.53
09/13/22	ER2482645	Hope, John	Prof Development - Seminars & Training	\$ 180.00
09/13/22	ER2467654	Tseng, Frank	Travel - Lodging	\$ 843.30
09/13/22	ER2467654	Tseng, Frank	Travel - Parking	\$ 200.00
09/13/22	ER2467654	Tseng, Frank	Travel - Flights	\$ 450.20
09/13/22	ER2491649	Horn, Adam	Prof Development - Seminars & Training	\$ 175.00
09/13/22	ER2491649	Horn, Adam	Prof Development - Seminars & Training	\$ 601.87
09/13/22	ER2477754	Tran, Diana	Prof Development - Seminars & Training	\$ 200.00



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Date	Invoice Number	Payee	Category	Amount
09/13/22	ER2491647	Krie, Tyler	Seminars/Training (Districts Business)	\$ 121.60
09/13/22	ER2477755	Herrera, Nelson	Boots	\$ 225.00
09/14/22	ER2477763	Harding, Caleb	Blue Collar Operator Certification / License	\$ 125.00
09/14/22	ER2492649	Nitichaivorrakul, Nitikhun	Seminars/Training (Districts Business)	\$ 350.00
09/14/22	ER2492648	Moreno, Manuel	Boots	\$ 225.00
09/14/22	ER2477760	Medina-Cervantes, Raul	Boots	\$ 225.00
09/15/22	ER2493645	Wei, Kevin	Travel - Lodging	\$ 298.02
09/15/22	ER2477766	Cogan, Carina	Tuition Reimbursement	\$ 899.54
09/15/22	ER2477766	Cogan, Carina	Tuition Reimbursement	\$ 899.53
09/15/22	ER2477766	Cogan, Carina	Tuition Reimbursement	\$ 899.54
09/15/22	ER2477693	Hill, Kyle	Boots	\$ 216.79
09/15/22	ER2477767	Davenport, Christopher	Boots	\$ 225.00
09/15/22	ER2491648	Pike, Sharie	Prof Development - Seminars & Training	\$ 200.00
09/15/22	ER2477770	Christian, Connie	Travel - Lodging	\$ 579.92
09/15/22	ER2477770	Christian, Connie	Travel - Flights	\$ 137.20
09/15/22	ER2477770	Christian, Connie	Seminars/Training (Districts Business)	\$ 675.00
09/15/22	ER2487647	Hernandez, Jose	Travel - Lodging	\$ 382.15
09/15/22	ER2477731	Contreras, Jesus	Boots	\$ 225.00
09/15/22	ER2463651	Monreal, Jorge	Boots	\$ 225.00
09/15/22	ER2477765	Chavez, James	Boots	\$ 187.43
09/15/22	ER2489647	Horton, Joel	Boots	\$ 207.90
09/16/22	ER2477772	Vanderzee, Mark	Agency Membership Dues	\$ 225.00
09/16/22	ER2477756	Glass, Carl	Travel - Lodging	\$ 202.60
09/16/22	ER2494645	Degener, Gregory	Seminars/Training (Districts Business)	\$ 560.00
09/19/22	ER2492647	Tucker, Dwain	Prof Development - Seminars & Training	\$ 332.00
09/19/22	ER2495645	Perucho, Emilio	Boots	\$ 225.00
09/19/22	ER2477736	Chen, Philip	Travel - Lodging	\$ 734.67
09/20/22	ER2477784	Bishtawi, Suleiman	Boots	\$ 194.08
09/21/22	ER2497653	Burch, Benjamin	Boots	\$ 208.03
09/21/22	ER2488647	Mc Clain, Tony	Boots	\$ 133.03
09/21/22	ER2497651	Hernandez, Missael	Boots	\$ 225.00
09/21/22	ER2497652	Grisham, Bill	Boots	\$ 147.81
09/21/22	ER2497649	Marin, Andrew	Boots	\$ 125.00
09/21/22	ER2497650	De la riva, Elias	Boots	\$ 197.29
09/21/22	ER2497648	Ochoa, Eduardo	Boots	\$ 225.00
09/21/22	ER2496645	Ferrante, Robert	Travel - Flights	\$ 157.20
09/21/22	ER2497645	Tremblay, Raymond	Material & Supplies	\$ 159.99
09/21/22	ER2496645	Ferrante, Robert	Travel - Lodging	\$ 974.64
09/21/22	ER2497646	Bao, W. Matthew	Travel - Lodging	\$ 186.24
09/22/22	ER2477791	Cooper, Phillip	Seminars/Training (Districts Business)	\$ 121.60
09/23/22	ER2477800	Lopez-Rodriguez, Olman	Boots	\$ 218.99
09/23/22	ER2477802	Orihuela, Antonio	Boots	\$ 187.41
09/23/22	ER2499647	Viboolkij, Suvit	Boots	\$ 225.00



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Date	Invoice Number	Payee	Category	Amount
09/26/22	ER2477782	Chan, Tat-Fu	Seminars/Training (Districts Business)	\$ 850.00
09/26/22	ER2477807	Lopez, Alejandro	Boots	\$ 202.56
09/26/22	ER2501646	Schaeffer, Andrew	Boots	\$ 225.00
09/26/22	ER2499645	Garcia Ayala, Enrique	Boots	\$ 216.69
09/26/22	ER2498647	Ramos, Kristoffer	Prof Development - Seminars & Training	\$ 229.00
09/26/22	ER2497647	Salsedo, Guadalupe	Seminars/Training (Districts Business)	\$ 125.55
09/27/22	ER2502656	Villanueva, Thomas	Boots	\$ 225.00
09/27/22	ER2477794	Parekh, Shyam	Seminars/Training (Districts Business)	\$ 121.60
09/27/22	ER2477812	Pierce, David	Prof Development - Seminars & Training	\$ 129.00
09/27/22	ER2502648	Freelove, Jeremy	Agency Membership Dues	\$ 700.00
09/27/22	ER2477812	Pierce, David	Prof Development - Seminars & Training	\$ 332.00
09/27/22	ER2477812	Pierce, David	Seminars/Training (Districts Business)	\$ 750.00
09/27/22	ER2477811	Mosqueda, Rocky	Boots	\$ 163.77
09/28/22	ER2477829	Limon, Justo	Boots	\$ 225.00
09/28/22	ER2477828	Degener, Gregory	Seminars/Training (Districts Business)	\$ 121.60
09/28/22	ER2503646	Walker, Randy	Boots	\$ 225.00
09/28/22	ER2477831	Aardema, Craig	Boots	\$ 126.27
09/29/22	ER1712585	Espinoza, Stephen	Tuition Reimbursement	\$ 2,648.10
09/29/22	ER2504649	Tremblay, Martha	Travel - Lodging	\$ 324.88
09/30/22	ER2477805	Adil, Shahpoor	Seminars/Training (Districts Business)	\$ 121.60
10/03/22	ER2506650	Tran, Quynh	Mileage Reimbursement	\$ 151.88
10/03/22	ER2506650	Tran, Quynh	Travel - Lodging	\$ 633.80
10/03/22	ER2507645	Jimenez, Daniel	Mileage Reimbursement	\$ 102.50
10/03/22	ER2507645	Jimenez, Daniel	Mileage Reimbursement	\$ 210.00
10/03/22	ER2506650	Tran, Quynh	Seminars/Training (Districts Business)	\$ 995.00
10/03/22	ER2507645	Jimenez, Daniel	Mileage Reimbursement	\$ 262.50
10/03/22	ER2506650	Tran, Quynh	Mileage Reimbursement	\$ 151.88
10/03/22	ER2507647	Drouin, Laird	Mileage Reimbursement	\$ 218.75
10/04/22	ER2506654	Ocana, Christian	Boots	\$ 225.00
10/04/22	ER2508648	Darck, Linda	Other Employee Reimbursement	\$ 340.71
10/05/22	ER2506671	Guillen, Fernando	Tuition Reimbursement	\$ 2,183.87
10/05/22	ER2506668	Vargas, David	Boots	\$ 225.00
10/05/22	ER2477809	Canning, Kevin	Mileage Reimbursement	\$ 125.00
10/05/22	ER2477809	Canning, Kevin	Mileage Reimbursement	\$ 125.00
10/05/22	ER2506669	Wagner, Kurtis	Boots	\$ 202.58
10/05/22	ER2506667	Medina, Raul	Boots	\$ 225.00
10/05/22	ER2506664	Merino, Bruce	Boots	\$ 225.00
10/05/22	ER2506672	Robinson, Matthew	Boots	\$ 213.47
10/06/22	ER2506673	True, Dante	Boots	\$ 207.27
10/06/22	ER2493646	Couch, Kylie	Prof Development - Seminars & Training	\$ 1,050.00
10/07/22	ER2510645	Sanchez, Monica	Travel - Lodging	\$ 649.76
10/07/22	ER2510645	Sanchez, Monica	Travel - Flights	\$ 192.95
10/07/22	ER2509648	Glass, Carl	Travel - Lodging	\$ 202.60



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Date	Invoice Number	Payee	Category	Amount
10/07/22	ER2507646	Drouin, Laird	Mileage Reimbursement	\$ 205.00
10/07/22	ER2506663	Merino, Bruce	Seminars/Training (Districts Business)	\$ 214.00
10/10/22	ER2512645	Langpap, Bryan	Seminars/Training (Districts Business)	\$ 1,095.00
10/11/22	ER2506653	Czerniak, Aaron	Prof Development - Seminars & Training	\$ 240.00
10/11/22	ER2514649	Green, Sharon	Travel - Lodging	\$ 603.62
10/11/22	ER2506647	Montoya, Joseph	Travel - Lodging	\$ 661.98
10/11/22	ER2506647	Montoya, Joseph	Seminars/Training (Districts Business)	\$ 1,195.00
10/11/22	ER2506647	Montoya, Joseph	Mileage Reimbursement	\$ 168.75
10/11/22	ER2506647	Montoya, Joseph	Mileage Reimbursement	\$ 159.38
10/11/22	ER2514649	Green, Sharon	Travel - Car Rental	\$ 276.42
10/11/22	ER2506647	Montoya, Joseph	Mileage Reimbursement	\$ 159.38
10/11/22	ER2506647	Montoya, Joseph	Mileage Reimbursement	\$ 168.75
10/11/22	ER2506647	Montoya, Joseph	Travel - Lodging	\$ 661.98
10/11/22	ER2514645	Cooper, Phillip	Seminars/Training (Districts Business)	\$ 249.00
10/11/22	ER2514652	Green, Sharon	Travel - Lodging	\$ 353.42
10/11/22	ER2506647	Montoya, Joseph	Seminars/Training (Districts Business)	\$ 1,195.00
10/11/22	ER2514647	Morris, Brenton	Boots	\$ 202.56
10/12/22	ER2516650	Trujillo, Tyler	Boots	\$ 225.00
10/13/22	ER2515649	Pauly, Rebekah	Tuition Reimbursement	\$ 1,027.00
10/13/22	ER2517647	Chan, Alysha	Travel - Gasoline	\$ 120.54
10/13/22	ER2518648	Campbell, Vincent	Boots	\$ 208.03
10/13/22	ER2506675	Tague, Joseph	Mileage Reimbursement	\$ 125.00
10/13/22	ER2506675	Tague, Joseph	Mileage Reimbursement	\$ 125.00
10/13/22	ER2518646	Sanchez, Daniel	Boots	\$ 225.00
10/13/22	ER2517645	Garcia, Erick	Boots	\$ 192.93
10/13/22	ER2515649	Pauly, Rebekah	Tuition Reimbursement	\$ 1,241.00
10/14/22	ER2513645	Pollard, Michael	Mileage Reimbursement	\$ 125.00
10/14/22	ER2513645	Pollard, Michael	Mileage Reimbursement	\$ 125.00
10/14/22	ER2514646	Glass, Carl	Prof Development - Seminars & Training	\$ 158.00
10/14/22	ER2514646	Glass, Carl	Travel - Lodging	\$ 202.60
10/14/22	ER2506674	Schaeffer, Anthony	Boots	\$ 225.00
10/17/22	ER2523649	Gonzales, Hector	Boots	\$ 115.06
10/17/22	ER2523647	Vargas, Richard	Boots	\$ 225.00
10/17/22	ER2522646	Martinez, Jimmy	Boots	\$ 225.00
10/17/22	ER2518645	Shen, Si	Seminars/Training (Districts Business)	\$ 395.00
10/18/22	ER2524646	Petry, Terra	Seminars/Training (Districts Business)	\$ 169.00
10/18/22	ER2524646	Petry, Terra	Seminars/Training (Districts Business)	\$ 190.00
10/19/22	ER2517648	Mansell, Bruce	Travel - Parking	\$ 150.00
10/19/22	ER2525650	Shay, John	Boots	\$ 225.00
10/19/22	ER2517648	Mansell, Bruce	Travel - Flights	\$ 376.96
10/19/22	ER2524649	Yefimenko, Vladimir	Boots	\$ 197.10
10/19/22	ER2522654	Lopez, Javier	Boots	\$ 225.00
10/19/22	ER2525652	Figueroa, Martin	Boots	\$ 197.99



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Date	Invoice Number	Payee	Category	Amount
10/19/22	ER2525649	Mandujano, George	Boots	\$ 225.00
10/19/22	ER2521645	Alberto, Robert	Mileage Reimbursement	\$ 125.00
10/19/22	ER2521645	Alberto, Robert	Mileage Reimbursement	\$ 125.00
10/19/22	ER2517648	Mansell, Bruce	Travel - Lodging	\$ 536.20
10/19/22	ER2463655	Ochoa, Porfhy	Tuition Reimbursement	\$ 184.00
10/19/22	ER2525646	Palma, Matthew	Prof Development - Seminars & Training	\$ 210.00
10/20/22	ER2526647	Wert, Wendy	Travel - Lodging	\$ 483.09
10/20/22	ER2526651	Holland, Derek	Boots	\$ 225.00
10/20/22	ER2526657	Sanchez Ponce, Carlos	Boots	\$ 137.98
10/20/22	ER2526648	Garcia, Matthew	Boots	\$ 213.50
10/20/22	ER2526655	Gampe, Zachary	Seminars/Training (Districts Business)	\$ 550.00
10/20/22	ER2526649	Abuel, Alvin	Boots	\$ 225.00
10/20/22	ER2526658	Jn Marie, Joely	Boots	\$ 220.48
10/20/22	ER2524651	Ochoa, Porfhy	Seminars/Training (Districts Business)	\$ 700.00
10/20/22	ER2524652	Burlew, Bruce	Boots	\$ 225.00
10/20/22	ER2524654	Hernandez, Isaac	Boots	\$ 225.00
10/20/22	ER2526646	Olvera, Jose	Boots	\$ 154.29
10/20/22	ER2526650	Magdaleno, Mykel	Boots	\$ 225.00
10/20/22	ER2524653	Cruz, Christian	Boots	\$ 225.00
10/20/22	ER2514653	Jauregui, Tom	Seminars/Training (Districts Business)	\$ 550.00
10/20/22	ER2514653	Jauregui, Tom	Blue Collar Operator Certification / License	\$ 295.00
10/20/22	ER2526653	Canning, Kevin	Seminars/Training (Districts Business)	\$ 550.00
10/21/22	ER2526661	Miranda, Jose	Boots	\$ 197.07
10/24/22	ER2529654	Rivas, Rafael	Boots	\$ 180.66
10/24/22	ER2529651	Ackman, Philip	Travel - Flights	\$ 477.20
10/24/22	ER2529659	Snyder, Ricky	Boots	\$ 225.00
10/24/22	ER2529660	Jones, Sasha	Seminars/Training (Districts Business)	\$ 350.00
10/24/22	ER2529651	Ackman, Philip	Travel - Lodging	\$ 797.82
10/24/22	ER2529653	Rainer, Donald	Boots	\$ 222.92
10/25/22	ER2530649	Schattilly, Richard	Boots	\$ 225.00
10/25/22	ER2530652	Araujo, Carlos	Boots	\$ 214.99
10/25/22	ER2530648	Rodman, Kyle	Travel - Parking	\$ 119.05
10/25/22	ER2529666	Rodriguez, Genesis	Meals	\$ 210.00
10/25/22	ER2529665	Rodriguez, Genesis	Travel - Lodging	\$ 855.69
10/25/22	ER2529665	Rodriguez, Genesis	Travel - Flights	\$ 317.20
10/25/22	ER2423655	Mc Lean, Andrew	Boots	\$ 181.90
10/25/22	ER2529665	Rodriguez, Genesis	Seminars/Training (Districts Business)	\$ 1,695.00
10/25/22	ER2522645	Munakata, Naoko	Travel - Flights	\$ 525.96
10/25/22	ER2516645	Baghikian, Dikran	Seminars/Training (Districts Business)	\$ 160.00
10/25/22	ER2516645	Baghikian, Dikran	Seminars/Training (Districts Business)	\$ 160.00
10/26/22	ER2530655	Lomeli, Daniel	Travel - Taxi	\$ 110.72
10/26/22	ER2530659	Bautista, Jose	Boots	\$ 225.00
10/26/22	ER2529664	Tang, Kevin	Boots	\$ 225.00



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Date	Invoice Number	Payee	Category	Amount
10/26/22	ER2530660	Cortes, Vidal	Prof Development - Seminars & Training	\$ 275.00
10/26/22	ER2530656	Olivo, Lori	Boots	\$ 225.00
10/26/22	ER2530658	Johnson, Stephen	Travel - Parking	\$ 166.58
10/26/22	ER2505646	Alcaraz, John	Other Employee Reimbursement	\$ 250.00
10/26/22	ER2530657	Dobbert, Christopher	Seminars/Training (Districts Business)	\$ 560.00
10/26/22	ER2531647	Salazar, Richard	Boots	\$ 215.49
10/27/22	ER2531655	Rodriguez, Ralph	Boots	\$ 225.00
10/27/22	ER2532647	Ochoa, Maximiliano	Boots	\$ 213.89
10/27/22	ER2529655	Melitas, Nikos	Travel - Lodging	\$ 860.07
10/27/22	ER2529655	Melitas, Nikos	Travel - Flights	\$ 430.96
10/27/22	ER2528651	Adewunmi, Tokunbo	Travel - Lodging	\$ 1,054.44
10/27/22	ER2532651	Dobbert, Christopher	Boots	\$ 125.00
10/27/22	ER2529657	Wilt, Peter	Prof Development - Seminars & Training	\$ 285.00
10/27/22	ER2532649	Nguyen, Courtney	Mileage Reimbursement	\$ 151.25
10/27/22	ER2532649	Nguyen, Courtney	Mileage Reimbursement	\$ 170.00
10/27/22	ER2531650	Hsia, Patricia	Travel - Flights	\$ 551.96
10/27/22	ER2532649	Nguyen, Courtney	Travel - Lodging	\$ 1,407.92
10/27/22	ER2531650	Hsia, Patricia	Travel - Lodging	\$ 797.82
10/28/22	ER2533645	Ghuman, Preetindar	Travel - Lodging	\$ 416.88
10/28/22	ER2533645	Ghuman, Preetindar	Seminars/Training (Districts Business)	\$ 695.00
10/29/22	ER2534645	Torres, Jelmer	Prof Development - Seminars & Training	\$ 287.25
10/31/22	ER2530646	Hernandez, Steven	Prof Development - Seminars & Training	\$ 158.00
10/31/22	ER2534649	Whitman, William	Boots	\$ 151.70
10/31/22	ER2534646	Jauregui, Tom	Blue Collar Operator Certification / License	\$ 255.00
10/31/22	ER2534650	Marcos, Jesus	Boots	\$ 225.00
10/31/22	ER2535646	Peralez, Frank	Boots	\$ 225.00
10/31/22	ER2535650	Martinez, Anthony	Boots	\$ 141.36
11/01/22	ER2534657	Tanphanich, Jenny	Seminars/Training (Districts Business)	\$ 675.00
11/01/22	ER2534652	Rayburn, Maurice	Boots	\$ 225.00
11/01/22	ER2529668	Allen, Aleta	Travel - Lodging	\$ 843.30
11/01/22	ER2509647	Guereque, Eric	Boots	\$ 225.00
11/01/22	ER2532652	Chen, William	Mileage Reimbursement	\$ 198.75
11/01/22	ER2530653	Rodman, Kyle	Seminars/Training (Districts Business)	\$ 255.00
11/02/22	ER2515648	Canedo, Rene	Prof Development - Seminars & Training	\$ 210.00
11/02/22	ER2515648	Canedo, Rene	Boots	\$ 225.00
11/02/22	ER2534663	Jimenez, Daniel	Mileage Reimbursement	\$ 472.50
11/02/22	ER2534663	Jimenez, Daniel	Mileage Reimbursement	\$ 102.50
11/02/22	ER2534665	Olea, Mario	Mileage Reimbursement	\$ 128.13
11/02/22	ER2541647	Vander Klay, Phillip	Travel - Flights	\$ 207.95
11/02/22	ER2540647	De La Vega, Roman	Boots	\$ 150.00
11/02/22	ER2534665	Olea, Mario	Mileage Reimbursement	\$ 146.88
11/02/22	ER2540646	Rocka, Paul	Boots	\$ 208.37
11/04/22	ER2544646	Garcia, David	Boots	\$ 225.00



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11/04/22	ER2544649	Casillas, Jose	Boots	\$ 225.00
11/04/22	ER2545647	Bonelli, Robert	Boots	\$ 206.17
11/04/22	ER2545648	Medina, Emilio	Boots	\$ 225.00
11/04/22	ER2534647	Pierce, David	Travel - Lodging	\$ 420.96
11/04/22	ER2545650	Ghuman, Preetindar	Prof Development - Seminars & Training	\$ 120.00
11/04/22	ER2545649	Navas, Peter	Travel - Lodging	\$ 190.29
11/07/22	ER2531654	Guerrero, Francisco	Mileage Reimbursement	\$ 121.25
11/07/22	ER2545653	Burkhead, Jessica	Seminars/Training (Districts Business)	\$ 459.00
11/07/22	ER2540649	Olea, Mario	Travel - Lodging	\$ 1,405.92
11/07/22	ER2545656	Jones, Sasha	Seminars/Training (Districts Business)	\$ 180.00
11/07/22	ER2546647	Barton, Carlita	Material & Supplies	\$ 278.44
11/07/22	ER2545655	Manjarrez, Juan	Boots	\$ 120.99
11/07/22	ER2531654	Guerrero, Francisco	Travel - Lodging	\$ 420.90
11/07/22	ER2534664	Olea, Mario	Seminars/Training (Districts Business)	\$ 1,399.00
11/07/22	ER2545651	Choi, Sungyong	Seminars/Training (Districts Business)	\$ 1,299.00
11/07/22	ER2543646	Paz, Elizabeth	Travel - Lodging	\$ 536.76
11/07/22	ER2543646	Paz, Elizabeth	Seminars/Training (Districts Business)	\$ 750.00
11/07/22	ER2545652	Mendoza, Juan	Boots	\$ 220.49
11/08/22	ER2549647	Sanchez, Uriel	Boots	\$ 225.00
11/08/22	ER2534653	Chan, Tat-Fu	Travel - Lodging	\$ 420.96
11/08/22	ER2549646	Ochoa, Edwin	Travel - Taxi	\$ 106.68
11/08/22	ER2549650	Green, Sharon	Travel - Flights	\$ 207.95
11/08/22	ER2550650	Bensch, Erika	Travel - Lodging	\$ 649.76
11/08/22	ER2550646	Torres, Marco	Boots	\$ 225.00
11/09/22	ER2552649	Dawadi, Bed	Seminars/Training (Districts Business)	\$ 1,299.00
11/09/22	ER2552646	Barrett, Brian	Boots	\$ 225.00
11/09/22	ER2520646	Zepeda, David	Travel - Flights	\$ 143.20
11/09/22	ER2552650	Zepeda, David	Travel - Lodging	\$ 1,405.92
11/09/22	ER2541648	Spierling, Ruth	Travel - Flights	\$ 499.20
11/09/22	ER2541648	Spierling, Ruth	Travel - Lodging	\$ 797.82
11/09/22	ER2550648	Vakharia, Russell	Seminars/Training (Districts Business)	\$ 855.00
11/09/22	ER2534659	Suasto, Israel	Boots	\$ 225.00
11/10/22	ER2534660	Wang, Xingqiang	Travel - Gasoline	\$ 104.69
11/10/22	ER2534660	Wang, Xingqiang	Seminars/Training (Districts Business)	\$ 1,399.00
11/10/22	ER2534660	Wang, Xingqiang	Travel - Lodging	\$ 1,405.92
11/14/22	ER2556649	Renteria, Patrick	Boots	\$ 204.73
11/14/22	ER2556648	Rodriguez, Carlos	Boots	\$ 178.59
11/14/22	ER2556646	Mehler, Raymond	Seminars/Training (Districts Business)	\$ 260.00
11/14/22	ER2556646	Mehler, Raymond	Prof Development - Seminars & Training	\$ 159.00
11/14/22	ER2557646	Castillo, John	Boots	\$ 225.00
11/15/22	ER2559666	Talavera, Jaime	Boots	\$ 203.90
11/16/22	ER2563648	Romero, Jose	Boots	\$ 225.00
11/16/22	ER2566647	Harris, Wesley	Boots	\$ 225.00



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Date	Invoice Number	Payee	Category	Amount
11/16/22	ER2565647	Flores, Javier	Boots	\$ 225.00
11/16/22	ER2563647	Garrett, John	Seminars/Training (Districts Business)	\$ 610.00
11/16/22	ER2551646	Quero, Jose	Boots	\$ 125.00
11/16/22	ER2563649	Zapien, Mike	Boots	\$ 210.85
11/16/22	ER2563656	Gomez, Joseph	Boots	\$ 225.00
11/16/22	ER2563652	Cervantes, Adrian	Boots	\$ 225.00
11/16/22	ER2563651	Duenas, David	Boots	\$ 209.49
11/16/22	ER2566646	Phan, Hoa	Boots	\$ 225.00
11/16/22	ER2563650	Jongeward, Christopher	Boots	\$ 225.00
11/17/22	ER2568648	Crosthwaite, Ricardo	Boots	\$ 214.48
11/17/22	ER2567647	Thomas, Danielle	Prof Development - Seminars & Training	\$ 1,480.00
11/17/22	ER2564651	Redford, Eric	Boots	\$ 121.26
11/17/22	ER2567646	Pollard, Michael	Boots	\$ 130.31
11/17/22	ER2567647	Thomas, Danielle	Prof Development - Seminars & Training	\$ 690.00
11/18/22	ER2564652	Ruiz, Jose	Boots	\$ 225.00
11/21/22	ER2564648	Glass, Carl	Travel - Lodging	\$ 202.60
11/21/22	ER2571650	Mc Cullough, Arthur	Seminars/Training (Districts Business)	\$ 200.00
11/21/22	ER2571647	Bao, W. Matthew	Travel - Lodging	\$ 198.24
11/22/22	ER2572649	Ferrante, Robert	Travel - Lodging	\$ 682.52
11/22/22	ER2572654	Reyes, Don Napoleon	Blue Collar Operator Certification / License	\$ 225.00
11/22/22	ER2572655	Barrio, Hei Man	Prof Development - Seminars & Training	\$ 200.00
11/22/22	ER2564650	Liu, Michael	Travel - Flights	\$ 525.96
11/22/22	ER2561646	Langpap, Bryan	Seminars/Training (Districts Business)	\$ 407.00
11/22/22	ER2572653	Reyes, Don Napoleon	Boots	\$ 225.00
11/22/22	ER2572649	Ferrante, Robert	Travel - Flights	\$ 533.70
11/22/22	ER2572651	Ochoa, Porfhy	Boots	\$ 225.00
11/22/22	ER2573646	Vander Klay, Phillip	Travel - Lodging	\$ 1,023.78
11/22/22	ER2572656	Wright, Justin	Boots	\$ 225.00
11/22/22	ER2564650	Liu, Michael	Travel - Lodging	\$ 1,050.90
11/23/22	ER2572658	Detrinidad, Jose	Boots	\$ 225.00
11/23/22	ER2574648	Lee, Daniel	Boots	\$ 209.58
11/28/22	ER2576647	Olague, Phillip	Boots	\$ 199.27
11/28/22	ER2563654	Flores, Fermin	Boots	\$ 225.00
11/28/22	ER2575649	Green, Sharon	Travel - Lodging	\$ 1,365.04
11/28/22	ER2575649	Green, Sharon	Travel - Taxi	\$ 147.83
11/28/22	ER2575649	Green, Sharon	Travel - Flights	\$ 162.98
11/28/22	ER2556647	Luu, Kwan	Seminars/Training (Districts Business)	\$ 225.00
11/28/22	ER2572650	Glass, Carl	Travel - Lodging	\$ 202.60
11/28/22	ER2572659	Nelson, Eric	Meals	\$ 295.00
11/28/22	ER2572659	Nelson, Eric	Travel - Lodging	\$ 1,219.20
11/28/22	ER2572659	Nelson, Eric	Seminars/Training (Districts Business)	\$ 720.00
11/28/22	ER2575649	Green, Sharon	Travel - Flights	\$ 268.60
11/28/22	ER2577648	Franco, Araceli	Boots	\$ 225.00



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Date	Invoice Number	Payee	Category	Amount
11/29/22	ER2575646	Panesar, Karamjit	Prof Development - Seminars & Training	\$ 1,978.99
11/29/22	ER2577655	May, Teresa	Seminars/Training (Districts Business)	\$ 129.55
11/29/22	ER2577661	Polson, Brian	Prof Development - Seminars & Training	\$ 197.55
11/29/22	ER2577654	Reece, Jerry	Boots	\$ 102.83
11/30/22	ER2577657	Figueroa, Ingo	Blue Collar Operator Certification / License	\$ 225.00
11/30/22	ER2423647	Figueroa, Ingo	Boots	\$ 181.49
11/30/22	ER2585647	Harris, Kenneth	Boots	\$ 156.99
11/30/22	ER2577649	Robinson, Kent	Boots	\$ 104.05
11/30/22	ER2586648	Staggs, Charles	Boots	\$ 158.77
11/30/22	ER2583648	Gironta, Marcy	Boots	\$ 225.00
11/30/22	ER2583647	Quijas, Serafin	Boots	\$ 225.00
11/30/22	ER2585646	Salva, Gary	Travel - Lodging	\$ 123.75
11/30/22	ER2586649	Carrillo, Daryll	Boots	\$ 225.00
12/01/22	ER2589646	Mikulas, Michelle	Seminars/Training (Districts Business)	\$ 325.00
12/01/22	ER2585650	Wilken, Aaron	Travel - Lodging	\$ 103.87
12/01/22	ER2588646	Pena, Louis	Boots	\$ 203.95
12/01/22	ER2587648	Westfall, Richard	Prof Development - Seminars & Training	\$ 210.00
12/02/22	ER2585651	Martinez, Joe	Boots	\$ 225.00
12/02/22	ER2590648	Logan, Scott	Seminars/Training (Districts Business)	\$ 610.00
12/05/22	ER2594649	Ghuman, Preetindar	Travel - Lodging	\$ 162.71
12/05/22	ER2594672	Shuler, Ronald	Boots	\$ 225.00
12/05/22	ER2594675	Padilla, David	Boots	\$ 209.46
12/05/22	ER2594673	Gonzalez, Felix	Boots	\$ 225.00
12/05/22	ER2591652	Salazar, Linda	Boots	\$ 225.00
12/05/22	ER2594646	Barua, Palash	Boots	\$ 148.81
12/05/22	ER2591651	Tusso, Thomas	Boots	\$ 109.49
12/05/22	ER2593648	Ochoa, Alfonso	Boots	\$ 217.00
12/05/22	ER2587647	Jimenez, Daniel	Mileage Reimbursement	\$ 525.00
12/05/22	ER2591650	Ramirez, Juan	Boots	\$ 225.00
12/05/22	ER2591649	Castanon, Miguel	Boots	\$ 193.90
12/06/22	ER2596649	Morell, Nicholas	Seminars/Training (Districts Business)	\$ 325.00
12/06/22	ER2596646	Castanon, Leopoldo	Boots	\$ 225.00
12/06/22	ER2596651	Elias, Victor	Boots	\$ 225.00
12/06/22	ER2596654	Dominguez, Michael	Boots	\$ 223.27
12/07/22	ER2599646	Moon, Hyong Suk	Seminars/Training (Districts Business)	\$ 475.00
12/07/22	ER2599649	Boyes, Adam	Boots	\$ 225.00
12/07/22	ER2599651	Loza, Luis	Boots	\$ 191.60
12/07/22	ER2591653	Lampe, Anthony	Boots	\$ 126.50
12/07/22	ER2598648	Fukunaga, Frank	Boots	\$ 225.00
12/07/22	ER2595646	Martinez, Aaron	Boots	\$ 186.39
12/07/22	ER2599654	Kaiwi, Kevin	Boots	\$ 187.40
12/07/22	ER2599658	Villalobos, Raul	Boots	\$ 225.00
12/07/22	ER2598647	Berlanga, Joseph	Blue Collar Operator Certification / License	\$ 150.00



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12/07/22	ER2599659	Coronel, Frank	Travel - Lodging	\$ 175.55
12/07/22	ER2598648	Fukunaga, Frank	Boots	\$ 225.00
12/07/22	ER2599650	Menjivar, Jairo	Boots	\$ 208.85
12/07/22	ER2599653	Gutierrez, Oscar	Boots	\$ 225.00
12/07/22	ER2596650	Ramos, Leonardo	Boots	\$ 209.46
12/08/22	ER2603646	Fuetterer, Frank	Prof Development - Seminars & Training	\$ 210.00
12/08/22	ER2601646	Huffman, Mandy	Seminars/Training (Districts Business)	\$ 325.00
12/09/22	ER2605647	Robles, Ignacio	Seminars/Training (Districts Business)	\$ 560.00
12/09/22	ER2605646	Martinez, Gilbert	Boots	\$ 127.35
12/09/22	ER2606647	Krikorian, Eric	Prof Development - Seminars & Training	\$ 240.89
12/09/22	ER2606647	Krikorian, Eric	Prof Development - Seminars & Training	\$ 404.06
12/12/22	ER2608648	Dyer, Jeremy	Boots	\$ 159.85
12/12/22	ER2608649	Bartyzel, Ronald	Boots	\$ 225.00
12/13/22	ER2610656	Heick, Nathan	Seminars/Training (Districts Business)	\$ 1,350.00
12/13/22	ER2610656	Heick, Nathan	Seminars/Training (Districts Business)	\$ 399.00
12/13/22	ER2610656	Heick, Nathan	Seminars/Training (Districts Business)	\$ 399.00
12/13/22	ER2611657	Hartling, Earle	Prof Development - Seminars & Training	\$ 170.00
12/13/22	ER2610648	Arciniega, Josue	Boots	\$ 191.61
12/13/22	ER2611652	Mendez Teahulos, Rene	Boots	\$ 167.00
12/13/22	ER2610647	Silver, Christopher	Boots	\$ 225.00
12/13/22	ER2611649	Jenkins, Donald	Boots	\$ 225.00
12/13/22	ER2609647	Azurin, Richard	Prof Development - Seminars & Training	\$ 280.00
12/13/22	ER2610657	Tong, Heidi	Prof Development - Seminars & Training	\$ 195.00
12/13/22	ER2610657	Tong, Heidi	Prof Development - Seminars & Training	\$ 875.00
12/13/22	ER2611650	Lara, Armando	Boots	\$ 225.00
12/13/22	ER2611646	Machuca, Guadalupe	Boots	\$ 225.00
12/14/22	ER2612646	Glass, Carl	Travel - Lodging	\$ 202.60
12/14/22	ER2612646	Glass, Carl	Mileage Reimbursement	\$ 107.50
12/14/22	ER2612727	Aveiro, Troy	Boots	\$ 225.00
12/14/22	ER2612731	Herrera, Christian	Boots	\$ 225.00
12/14/22	ER2611684	Moya, Ezequiel	Boots	\$ 225.00
12/14/22	ER2612723	Hernandez, Roque	Boots	\$ 220.47
12/14/22	ER2612730	Gonzalez, Richard	Boots	\$ 225.00
12/14/22	ER2612724	Barquero, Andrew	Boots	\$ 225.00
12/14/22	ER2611683	Avila, Eloy	Boots	\$ 225.00
12/14/22	ER2612726	Ulanday, Jose Anthony	Boots	\$ 225.00
12/15/22	ER2612725	Sandoval, Gerardo	Boots	\$ 225.00
12/15/22	ER2612735	Harman, Douglas	Seminars/Training (Districts Business)	\$ 260.00
12/15/22	ER2613651	Anderegg, Dennis	Boots	\$ 150.49
12/15/22	ER2613649	Rosales, Erik	Boots	\$ 225.00
12/15/22	ER2613652	Miranda, Andrew	Boots	\$ 225.00
12/15/22	ER2613650	Gomez, Luis	Boots	\$ 225.00
12/15/22	ER2613646	Freeborn, Dale	Boots	\$ 190.17



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12/16/22	ER2598651	Cullop, Rachel	Prof Development - Seminars & Training	\$ 1,686.61
12/16/22	ER2614648	Bernal, Adrian	Blue Collar Operator Certification / License	\$ 155.00
12/19/22	ER2613661	De Los Reyes, Romualdo	Prof Development - Seminars & Training	\$ 235.00
12/19/22	ER2616660	Maxie, Christopher	Boots	\$ 225.00
12/19/22	ER2616655	Velasco, Alberto	Boots	\$ 142.34
12/19/22	ER2616646	Rose, James	Boots	\$ 225.00
12/19/22	ER2616659	Terriguez, Eduardo	Boots	\$ 225.00
12/19/22	ER2616662	Lopez, Jasmin	Boots	\$ 224.43
12/19/22	ER2616649	Valencia, James	Boots	\$ 225.00
12/19/22	ER2616661	Aguilar, Jonathan	Boots	\$ 203.35
12/19/22	ER2616647	Moore, Daryle	Boots	\$ 225.00
12/19/22	ER2616653	Buell, David	Boots	\$ 225.00
12/19/22	ER2616654	Worthington, Danny	Boots	\$ 225.00
12/19/22	ER2615646	Vakharia, Russell	Prof Development - Seminars & Training	\$ 159.00
12/19/22	ER2615646	Vakharia, Russell	Prof Development - Seminars & Training	\$ 205.00
12/19/22	ER2613662	Eaton, Matthew	Prof Development - Seminars & Training	\$ 158.00
12/20/22	ER2617653	Juarez, Leonel	Tuition Reimbursement	\$ 2,932.11
12/20/22	ER2619651	Plis, Edmond	Boots	\$ 169.06
12/20/22	ER2619646	Kelley, Yvonne	Boots	\$ 138.82
12/20/22	ER2620646	Fynaardt, Andrew	Prof Development - Seminars & Training	\$ 279.00
12/20/22	ER2619658	Duran, Henry	Boots	\$ 132.00
12/20/22	ER2619648	Dominguez, Michael	Seminars/Training (Districts Business)	\$ 168.53
12/21/22	ER2621652	Holmes, Marvin	Seminars/Training (Districts Business)	\$ 325.00
12/21/22	ER2621649	Castro, Robert	Boots	\$ 225.00
12/21/22	ER2620648	Barros, Daniel	Boots	\$ 203.49
12/21/22	ER2621646	Mata, Albert	Boots	\$ 217.49
12/21/22	ER2609651	Williamson, James	Boots	\$ 202.72
12/21/22	ER2620650	Cazarez, Fernando	Boots	\$ 220.89
12/22/22	ER2622656	Silva, Salvador	Boots	\$ 209.49
12/22/22	ER2622664	Quintanar, Richard	Boots	\$ 225.00
12/22/22	ER2620651	Mejia, Anthony	Boots	\$ 181.88
12/22/22	ER2620656	Lo, Sze Yeung	Seminars/Training (Districts Business)	\$ 459.00
12/22/22	ER2622647	Hall, Andrew	Prof Development - Seminars & Training	\$ 204.06
12/22/22	ER2622650	Almazan, Robert	Blue Collar Operator Certification / License	\$ 125.00
12/22/22	ER2622653	Alberts, Brian	Boots	\$ 146.54
12/22/22	ER2622655	Castruita, Raul	Boots	\$ 225.00
12/22/22	ER2622654	Diaz, Frank	Boots	\$ 225.00
12/22/22	ER2621650	Marshall, Ted	Boots	\$ 188.56
12/22/22	ER2620655	Mostafa, Amr	Boots	\$ 225.00
12/23/22	ER2617650	Green, Sharon	Travel - Lodging	\$ 459.24
12/23/22	ER2623649	Moon, Hyong Suk	Seminars/Training (Districts Business)	\$ 300.00
12/26/22	ER2619656	Ayala Henriquez, Edwin	Boots	\$ 125.91
12/27/22	ER2626651	Gonzalez, Jose	Prof Development - Seminars & Training	\$ 249.54



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Date	Invoice Number	Payee	Category	Amount
12/27/22	ER2626651	Gonzalez, Jose	Prof Development - Seminars & Training	\$ 206.97
12/27/22	ER2621653	Kornoff, Jason	Prof Development - Seminars & Training	\$ 125.00
12/27/22	ER2625653	Mostafa, Amr	Blue Collar Operator Certification / License	\$ 170.00
12/27/22	ER2626647	Kuhn, Jason	Boots	\$ 225.00
12/27/22	ER2627650	Munoz, Jose	Boots	\$ 225.00
12/27/22	ER2627649	Mares, Ezequiel	Boots	\$ 198.44
12/27/22	ER2625655	Schaeffer, Anthony	Seminars/Training (Districts Business)	\$ 131.90
12/27/22	ER2626651	Gonzalez, Jose	Prof Development - Seminars & Training	\$ 249.54
12/27/22	ER2626651	Gonzalez, Jose	Prof Development - Seminars & Training	\$ 206.97
12/27/22	ER2620658	Padilla, Jose	Boots	\$ 225.00
12/27/22	ER2625656	Padilla, Diego	Boots	\$ 208.00
12/27/22	ER2625652	Risper, Dewahn	Boots	\$ 225.00
12/28/22	ER2620649	Miller, Linda	Prof Development - Seminars & Training	\$ 199.00
12/28/22	ER2620649	Miller, Linda	Prof Development - Seminars & Training	\$ 199.00
12/28/22	ER2628656	Rakib, Richard	Boots	\$ 208.04
12/28/22	ER2628653	Aquino, Soraya	Boots	\$ 120.99
12/28/22	ER2613653	Detrinidad, Jose	Seminars/Training (Districts Business)	\$ 118.53
12/28/22	ER2626653	Phan, Michael	Boots	\$ 215.48
12/28/22	ER2626658	Ramos Ochoa, Ulysses	Boots	\$ 225.00
12/28/22	ER2629648	Mehler, Raymond	Seminars/Training (Districts Business)	\$ 383.25
12/28/22	ER2626655	Drouin, Laird	Mileage Reimbursement	\$ 179.38
12/28/22	ER2626656	Drouin, Laird	Mileage Reimbursement	\$ 149.38
12/28/22	ER2625661	Rincon-Gallardo, Matthew	Boots	\$ 225.00
12/28/22	ER2626654	Benson, Anthony	Boots	\$ 152.21
12/28/22	ER2626659	Ortiz, David	Boots	\$ 176.38
12/28/22	ER2626657	Camarena, Jose	Boots	\$ 125.00
12/29/22	ER2618646	Barnock, Brian	Travel - Lodging	\$ 103.87
12/29/22	ER2618646	Barnock, Brian	Mileage Reimbursement	\$ 114.38
12/29/22	ER2618646	Barnock, Brian	Mileage Reimbursement	\$ 114.38
12/29/22	ER2626670	Chang, Dean	Boots	\$ 225.00
12/29/22	ER2630656	Barbosa, Ricardo	Boots	\$ 151.06
12/29/22	ER2630650	Mendoza, Efrain	Boots	\$ 225.00
12/29/22	ER2630648	Diaz, Nicasio	Boots	\$ 197.09
12/29/22	ER2626669	Hernandez, Michael	Boots	\$ 213.53
12/30/22	ER2626667	Hernandez, Jose	Prof Development - Seminars & Training	\$ 269.00
12/30/22	ER2632647	Wilt, Peter	Seminars/Training (Districts Business)	\$ 1,749.00
12/30/22	ER2622660	Carranza, Jose	Boots	\$ 225.00
12/30/22	ER2632653	Jahromi, Mike	Boots	\$ 225.00
12/30/22	ER2586650	Pierce, David	Tuition Reimbursement	\$ 1,246.93
12/30/22	ER2622661	Pierce, David	Tuition Reimbursement	\$ 2,930.11
12/30/22	ER2632652	Zarate, Armando	Boots	\$ 225.00
01/01/23	ER2577658	Brodeur, Richard	Boots	\$ 150.49
01/03/23	ER2633652	Contreras Ramirez, Jose	Blue Collar Operator Certification / License	\$ 301.79



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01/03/23	ER2626664	Ma, Victor	Prof Development - Seminars & Training	\$ 277.25
01/03/23	ER2633651	Rohrbaugh, Greg	Boots	\$ 218.99
01/03/23	ER2633650	Arias, Gerardo	Boots	\$ 225.00
01/04/23	ER2636648	Hernandez, Jose	Student Loan	\$ 2,846.87
01/04/23	ER2635652	Patel, Sanjay	Boots	\$ 110.00
01/04/23	ER2635649	Momtaz, Alice	Seminars/Training (Districts Business)	\$ 179.49
01/04/23	ER2628655	Nakaji, Dennis	Boots	\$ 172.39
01/04/23	ER2636649	Walker, Justin	Boots	\$ 220.50
01/05/23	ER2637651	Mateo, Ezequiel	Boots	\$ 225.00
01/05/23	ER2637652	Elletson, Robert	Boots	\$ 104.01
01/05/23	ER2635657	Yeav, Thlay	Boots	\$ 154.33
01/05/23	ER2637650	Jimenez, Daniel	Mileage Reimbursement	\$ 577.50
01/05/23	ER2635656	Diaz De Leon, Pedro	Boots	\$ 147.17
01/06/23	ER2638647	Mc Ginnis, Kristopher	Prof Development - Seminars & Training	\$ 150.44
01/09/23	ER2641650	Brashier, Timothy	Boots	\$ 225.00
01/09/23	ER2632651	Waites, David	Seminars/Training (Districts Business)	\$ 800.00
01/09/23	ER2642648	Petry, Terra	Seminars/Training (Districts Business)	\$ 230.00
01/09/23	ER2632651	Waites, David	Seminars/Training (Districts Business)	\$ 320.00
01/09/23	ER2644648	Pfeiffer, Timothy	Prof Development - Seminars & Training	\$ 180.00
01/09/23	ER2643647	Foley, Maxwell	Boots	\$ 225.00
01/10/23	ER2630653	Dawadi, Bed	Seminars/Training (Districts Business)	\$ 275.00
01/10/23	ER2622649	Chan, Tat-Fu	Prof Development - Seminars & Training	\$ 1,320.00
01/10/23	ER2644649	Mandujano, George	Blue Collar Operator Certification / License	\$ 550.00
01/10/23	ER2644654	Bravo, Roberto	Mileage Reimbursement	\$ 131.25
01/10/23	ER2647647	Espinoza, Stephen	Tuition Reimbursement	\$ 2,898.61
01/10/23	ER2642647	Luu, Kwan	Seminars/Training (Districts Business)	\$ 465.00
01/10/23	ER2645649	Bautista, Jose	Boots	\$ 143.31
01/10/23	ER2630647	Murillo, Jose	Boots	\$ 225.00
01/11/23	ER2648647	Liegmann, Dirk	Boots	\$ 225.00
01/12/23	ER2649652	Horn, Adam	Prof Development - Seminars & Training	\$ 175.00
01/12/23	ER2649649	Aguilar, Victor	Boots	\$ 225.00
01/12/23	ER2649647	Tran, Quynh	Prof Development - Seminars & Training	\$ 175.00
01/13/23	ER2652647	Ho, Norman	Boots	\$ 158.77
01/13/23	ER2650652	Baghikian, Sareen	Prof Development - Seminars & Training	\$ 425.00
01/13/23	ER2652648	Mikulas, Paul	Seminars/Training (Districts Business)	\$ 275.00
01/17/23	ER2655651	Barocio, Hector	Boots	\$ 225.00
01/17/23	ER2649656	Guttman, David	Seminars/Training (Districts Business)	\$ 1,350.00
01/18/23	ER2658654	Pham, Phoenix	Prof Development - Seminars & Training	\$ 262.25
01/18/23	ER2658650	Soares, Jeffrey	Boots	\$ 225.00
01/18/23	ER2658648	Jauregui, Tom	Boots	\$ 225.00
01/18/23	ER2658652	Raza, Adriana	Tuition Reimbursement	\$ 1,665.00
01/19/23	ER2659650	Robinson, Kent	Boots	\$ 225.00
01/19/23	ER2659648	Glass, Carl	Mileage Reimbursement	\$ 102.84



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Date	Invoice Number	Payee	Category	Amount
01/19/23	ER2659648	Glass, Carl	Mileage Reimbursement	\$ 102.84
01/19/23	ER2660648	Moreno, Daniel	Boots	\$ 210.84
01/19/23	ER2660653	Maurizio, Danielle	Prof Development - Seminars & Training	\$ 311.00
01/19/23	ER2660653	Maurizio, Danielle	Prof Development - Seminars & Training	\$ 320.00
01/19/23	ER2660653	Maurizio, Danielle	Prof Development - Seminars & Training	\$ 342.00
01/19/23	ER2659652	Flores, Christopher	Boots	\$ 160.00
01/19/23	ER2659648	Glass, Carl	Travel - Lodging	\$ 202.60
01/19/23	ER2660647	LaFever, Robert	Boots	\$ 189.43
01/19/23	ER2658653	Darling, Donald	Travel - Lodging	\$ 307.80
01/20/23	ER2623650	Chang, Irene	Seminars/Training (Districts Business)	\$ 249.00
01/20/23	ER2659653	Talavera, Jorge	Boots	\$ 225.00
01/23/23	ER2655648	Glass, Carl	Travel - Lodging	\$ 202.60
01/23/23	ER2655648	Glass, Carl	Mileage Reimbursement	\$ 102.84
01/23/23	ER2664657	Sierra, Marco	Boots	\$ 125.00
01/23/23	ER2664649	Green, Sharon	Travel - Flights	\$ 227.97
01/23/23	ER2655648	Glass, Carl	Mileage Reimbursement	\$ 102.84
01/23/23	ER2664653	Ramirez, Joel	Boots	\$ 225.00
01/24/23	ER2664654	Parekh, Shyam	Boots	\$ 125.00
01/24/23	ER2667647	Jimenez, Daniel	Seminars/Training (Districts Business)	\$ 198.10
01/24/23	ER2665647	Raza, Adriana	Seminars/Training (Districts Business)	\$ 245.00
01/24/23	ER2671648	Ramirez, Michael	Boots	\$ 123.48
01/24/23	ER2671647	Alba, Matthew	Boots	\$ 225.00
01/24/23	ER2672648	De La Cruz, Edward	Boots	\$ 225.00
01/24/23	ER2668647	Anderson, Michael	Boots	\$ 206.47
01/24/23	ER2669650	Calvillo, Amador	Boots	\$ 225.00
01/24/23	ER2669650	Calvillo, Amador	Boots	\$ 225.00
01/24/23	ER2664652	Vander Klay, Phillip	Travel - Flights	\$ 337.96
01/24/23	ER2664656	Fynaardt, Andrew	Seminars/Training (Districts Business)	\$ 249.00
01/24/23	ER2670648	Mehler, Raymond	Seminars/Training (Districts Business)	\$ 415.00
01/24/23	ER2654649	Shabnoor, Tasnuva	Student Loan	\$ 4,400.05
01/24/23	ER2664647	Dyer, John	Seminars/Training (Districts Business)	\$ 1,490.00
01/24/23	ER2664647	Dyer, John	Travel - Lodging	\$ 1,009.27
01/24/23	ER2658647	Flores, Eduardo	Travel - Lodging	\$ 308.34
01/24/23	ER2672647	Tucci, James	Boots	\$ 193.95
01/24/23	ER2669649	Blanco, Miguel	Boots	\$ 225.00
01/25/23	ER2677647	Hall, Andrew	Travel - Flights	\$ 207.96
01/25/23	ER2674648	Boado, Jessica	Student Loan	\$ 2,430.00
01/25/23	ER2676650	Chan, Tat-Fu	Seminars/Training (Districts Business)	\$ 795.00
01/25/23	ER2677647	Hall, Andrew	Seminars/Training (Districts Business)	\$ 650.00
01/25/23	ER2654651	Tang, Chi-Li	Travel - Parking	\$ 135.00
01/25/23	ER2676648	Cunningham, Patrick	Boots	\$ 191.61
01/25/23	ER2654651	Tang, Chi-Li	Seminars/Training (Districts Business)	\$ 925.00
01/25/23	ER2674647	Natanom-Harrold, Wonnapa	Travel - Flights	\$ 597.80



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Date	Invoice Number	Payee	Category	Amount
01/25/23	ER2674647	Natanom-Harrold, Wonnapa	Seminars/Training (Districts Business)	\$ 950.00
01/25/23	ER2675647	Di Monte, John	Boots	\$ 176.40
01/25/23	ER2676647	Martinez, Gaston	Boots	\$ 225.00
01/25/23	ER2654651	Tang, Chi-Li	Travel - Lodging	\$ 658.64
01/26/23	ER2669648	Stone, Daniel	Boots	\$ 127.67
01/26/23	ER2679650	Avila, Eloy	Blue Collar Operator Certification / License	\$ 365.00
01/26/23	ER2680647	Perez, Martin	Boots	\$ 225.00
01/26/23	ER2679655	Porcayo, Danny	Boots	\$ 225.00
01/26/23	ER2679653	Logan, Scott	Seminars/Training (Districts Business)	\$ 330.00
01/26/23	ER2679652	Medina-Cervantes, Raul	Boots	\$ 225.00
01/26/23	ER2679647	Almendaro, Daniel	Boots	\$ 160.97
01/26/23	ER2678647	Drouin, Laird	Mileage Reimbursement	\$ 211.25
01/26/23	ER2674649	Weaver, Mark	Prof Development - Seminars & Training	\$ 202.00
01/27/23	ER2682648	Echiribel, Mark	Boots	\$ 140.06
01/27/23	ER2682650	Flores, Eduardo	Boots	\$ 225.00
01/27/23	ER2682651	Ruffell, Kristen	Travel - Lodging	\$ 171.75
01/27/23	ER2682651	Ruffell, Kristen	Mileage Reimbursement	\$ 269.21
01/30/23	ER2688647	Rothbart, David	Seminars/Training (Districts Business)	\$ 625.00
01/30/23	ER2685647	Andrews, Rahim	Boots	\$ 225.00
01/30/23	ER2688648	Contreras Ramirez, Jose	Blue Collar Operator Certification / License	\$ 225.00
01/30/23	ER2686648	Wilkison, Gerald	Boots	\$ 225.00
01/30/23	ER2688647	Rothbart, David	Travel - Lodging	\$ 229.19
01/31/23	ER2695648	Peneda, Arnold Leo	Seminars/Training (Districts Business)	\$ 806.35
01/31/23	ER2692648	Green, Sharon	Travel - Lodging	\$ 458.38
01/31/23	ER2506661	Ortega, Lauren	Tuition Reimbursement	\$ 2,655.00
02/01/23	ER2699652	Rushia, Richard	Boots	\$ 208.00
02/01/23	ER2696648	Contreras Ramirez, Jose	Boots	\$ 198.44
02/01/23	ER2683647	Arashiro, Troy	Student Loan	\$ 4,231.32
02/01/23	ER2696647	Tavares, Mario	Boots	\$ 225.00
02/01/23	ER2699650	Navarro, Richard	Boots	\$ 225.00
02/01/23	ER2683647	Arashiro, Troy	Student Loan	\$ 4,231.32
02/02/23	ER2700649	Cooper, Phillip	Prof Development - Seminars & Training	\$ 311.00
02/02/23	ER2684647	Guerrero, Claudia	Prof Development - Seminars & Training	\$ 215.00
02/02/23	ER2700652	Zhu, Hua	Prof Development - Seminars & Training	\$ 180.00
02/03/23	ER2699649	Glass, Carl	Mileage Reimbursement	\$ 123.80
02/03/23	ER2703647	Shen, Si	Seminars/Training (Districts Business)	\$ 925.00
02/03/23	ER2703647	Shen, Si	Travel - Lodging	\$ 652.00
02/03/23	ER2703647	Shen, Si	Travel - Flights	\$ 286.10
02/03/23	ER2703652	Shum, Albert	Boots	\$ 214.96
02/03/23	ER2699649	Glass, Carl	Mileage Reimbursement	\$ 103.49
02/03/23	ER2703650	Bao, W. Matthew	Seminars/Training (Districts Business)	\$ 454.35
02/03/23	ER2700655	Terriquez, Richard	Boots	\$ 180.00
02/03/23	ER2703648	Vander Klay, Phillip	Travel - Lodging	\$ 458.38



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Date	Invoice Number	Payee	Category	Amount
02/03/23	ER2699649	Glass, Carl	Travel - Lodging	\$ 202.60
02/06/23	ER2706647	Rodriguez, Sergio	Boots	\$ 225.00
02/06/23	ER2705648	Guerrero, Emilio	Boots	\$ 225.00
02/06/23	ER2697647	Martinez, Gilbert	Seminars/Training (Districts Business)	\$ 206.25
02/07/23	ER2709647	Freelove, Jeremy	Seminars/Training (Districts Business)	\$ 499.00
02/07/23	ER2709647	Freelove, Jeremy	Seminars/Training (Districts Business)	\$ 3,055.50
02/07/23	ER2681649	Urac, Rebecca	Prof Development - Seminars & Training	\$ 349.00
02/08/23	ER2711648	Cruz, Marvin	Boots	\$ 195.74
02/08/23	ER2711649	Garcia, Alexander	Boots	\$ 225.00
02/08/23	ER2711647	Johnson, Stephen	Travel - Lodging	\$ 485.46
02/08/23	ER2711647	Johnson, Stephen	Travel - Flights	\$ 543.39
02/09/23	ER2716651	Bensch, Erika	Travel - Flights	\$ 527.79
02/09/23	ER2703653	Derleth, Steven	Seminars/Training (Districts Business)	\$ 660.00
02/09/23	ER2715649	Dahl, Jon	Seminars/Training (Districts Business)	\$ 400.00
02/09/23	ER2704661	Lynch, Bellanira	Prof Development - Seminars & Training	\$ 225.00
02/09/23	ER2713656	Mauricio, Sergio	Blue Collar Operator Certification / License	\$ 295.00
02/09/23	ER2716651	Bensch, Erika	Seminars/Training (Districts Business)	\$ 850.00
02/10/23	ER2704658	Chung, John	Travel - Lodging	\$ 645.51
02/10/23	ER2701650	Mizoguchi, Susan	Seminars/Training (Districts Business)	\$ 125.00
02/10/23	ER2704658	Chung, John	Travel - Flights	\$ 267.96
02/10/23	ER2704658	Chung, John	Travel - Car Rental	\$ 144.21
02/13/23	ER2722648	Barragan, Lanae	Boots	\$ 125.00
02/13/23	ER2721647	Rodriguez, Francis	Student Loan	\$ 333.73
02/13/23	ER2721647	Rodriguez, Francis	Student Loan	\$ 333.73
02/13/23	ER2721647	Rodriguez, Francis	Student Loan	\$ 333.73
02/13/23	ER2723650	Green, Sharon	Travel - Flights	\$ 337.96
02/13/23	ER2721647	Rodriguez, Francis	Student Loan	\$ 333.73
02/13/23	ER2721647	Rodriguez, Francis	Student Loan	\$ 333.73
02/13/23	ER2699651	Fregoso, Angel	Boots	\$ 162.62
02/13/23	ER2720648	Cooper, Timothy	Seminars/Training (Districts Business)	\$ 550.00
02/13/23	ER2721647	Rodriguez, Francis	Student Loan	\$ 333.73
02/14/23	ER2724652	Montoya, Joseph	Prof Development - Seminars & Training	\$ 143.00
02/14/23	ER2724652	Montoya, Joseph	Prof Development - Seminars & Training	\$ 545.00
02/14/23	ER2724649	Benitez, Hector	Boots	\$ 225.00
02/14/23	ER2725647	Waters, Aaron	Boots	\$ 225.00
02/14/23	ER2716656	Vanderzee, Mark	Prof Development - Seminars & Training	\$ 279.00
02/14/23	ER2724651	Mc Lean, Andrew	Seminars/Training (Districts Business)	\$ 550.00
02/14/23	ER2725654	Ruiz Robledo, Edgar	Boots	\$ 187.37
02/14/23	ER2724652	Montoya, Joseph	Prof Development - Seminars & Training	\$ 143.00
02/14/23	ER2724652	Montoya, Joseph	Prof Development - Seminars & Training	\$ 545.00
02/14/23	ER2725653	Barbosa, Ricardo	Boots	\$ 224.55
02/15/23	ER2713648	Sealy, Stephen	Mileage Reimbursement	\$ 208.95
02/15/23	ER2713648	Sealy, Stephen	Travel - Lodging	\$ 815.80



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Date	Invoice Number	Payee	Category	Amount
02/15/23	ER2713648	Sealy, Stephen	Mileage Reimbursement	\$ 209.60
02/15/23	ER2706650	Wei, Ting Ting	Travel - Car Rental	\$ 445.19
02/15/23	ER2706650	Wei, Ting Ting	Travel - Lodging	\$ 679.17
02/15/23	ER2727650	Joh, David	Travel - Lodging	\$ 905.56
02/15/23	ER2703658	Sullivan, Michael	Travel - Lodging	\$ 229.19
02/15/23	ER2728648	Barnock, Brian	Mileage Reimbursement	\$ 175.54
02/15/23	ER2724659	Maeda, Cynthia	Prof Development - Seminars & Training	\$ 185.00
02/15/23	ER2676649	Adams, Eric	Seminars/Training (Districts Business)	\$ 750.00
02/15/23	ER2703658	Sullivan, Michael	Seminars/Training (Districts Business)	\$ 625.00
02/15/23	ER2703658	Sullivan, Michael	Travel - Lodging	\$ 229.19
02/15/23	ER2728648	Barnock, Brian	Mileage Reimbursement	\$ 143.45
02/16/23	ER2730647	Cogan, Carina	Tuition Reimbursement	\$ 2,082.00
02/16/23	ER2725655	Raza, Adriana	Tuition Reimbursement	\$ 1,536.00
02/16/23	ER2729647	Ortiz, Ricardo	Boots	\$ 147.83
02/16/23	ER2729648	Vasquez, Victor	Boots	\$ 225.00
02/16/23	ER2698651	Cabral, Luis	Boots	\$ 192.94
02/17/23	ER2731648	Patel, Sejal	Travel - Lodging	\$ 611.85
02/17/23	ER2731648	Patel, Sejal	Travel - Car Rental	\$ 287.26
02/17/23	ER2733647	Sanchez, Monica	Seminars/Training (Districts Business)	\$ 850.00
02/17/23	ER2726648	Cooper, Timothy	Blue Collar Operator Certification / License	\$ 120.00
02/17/23	ER2707680	Mc Ginnis, Kristopher	Mileage Reimbursement	\$ 217.46
02/17/23	ER2707680	Mc Ginnis, Kristopher	Travel - Lodging	\$ 611.85
02/17/23	ER2707680	Mc Ginnis, Kristopher	Mileage Reimbursement	\$ 217.46
02/21/23	ER2736650	Logan, Scott	Boots	\$ 169.44
02/21/23	ER2735649	Gomez, Mario	Boots	\$ 161.57
02/21/23	ER2735660	Avila, Bernardo	Boots	\$ 225.00
02/21/23	ER2735653	Brock, Michael	Boots	\$ 225.00
02/21/23	ER2737647	Morfin, Jose	Boots	\$ 225.00
02/21/23	ER2735652	Herrera, Mario	Boots	\$ 176.61
02/22/23	ER2708647	Finn, Jason	Seminars/Training (Districts Business)	\$ 881.90
02/22/23	ER2708647	Finn, Jason	Mileage Reimbursement	\$ 224.67
02/22/23	ER2708647	Finn, Jason	Mileage Reimbursement	\$ 224.67
02/22/23	ER2738652	Dobbert, Christopher	Prof Development - Seminars & Training	\$ 250.00
02/22/23	ER2732648	Tremblay, Martha	Travel - Lodging	\$ 749.48
02/22/23	ER2700656	Jones, Holly	Prof Development - Seminars & Training	\$ 1,350.00
02/22/23	ER2738650	Robertson, Jeremiah	Boots	\$ 215.72
02/22/23	ER2739659	Esposito, Joseph	Boots	\$ 218.99
02/22/23	ER2738655	Miller, Linda	Seminars/Training (Districts Business)	\$ 300.00
02/23/23	ER2709648	Ochs, Michele	Travel - Lodging	\$ 178.47
02/23/23	ER2704654	Robles, Jorge	Travel - Lodging	\$ 645.51
02/23/23	ER2740650	Ramos, Eddy	Boots	\$ 218.95
02/23/23	ER2735661	Retana, Arthur	Prof Development - Seminars & Training	\$ 134.00
02/23/23	ER2739666	Reed, Lloyd	Boots	\$ 225.00



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Date	Invoice Number	Payee	Category	Amount
02/23/23	ER2735661	Retana, Arthur	Prof Development - Seminars & Training	\$ 106.59
02/27/23	ER2745652	Harman, Douglas	Seminars/Training (Districts Business)	\$ 150.00
02/27/23	ER2738647	Glass, Carl	Mileage Reimbursement	\$ 102.84
02/27/23	ER2738647	Glass, Carl	Travel - Lodging	\$ 202.60
02/27/23	ER2738647	Glass, Carl	Mileage Reimbursement	\$ 102.84
02/27/23	ER2745662	Guzman, Jaime	Boots	\$ 175.20
02/27/23	ER2745648	Alcala, Albert	Boots	\$ 225.00
02/27/23	ER2744647	Garcia, Frank	Boots	\$ 131.39
02/27/23	ER2745657	Price, Sebastian	Boots	\$ 174.05
02/27/23	ER2740649	Moazami Goodarzi, Arash	Prof Development - Seminars & Training	\$ 210.00
02/28/23	ER2746649	Chavez, James	Seminars/Training (Districts Business)	\$ 550.00
02/28/23	ER2747654	Takayoshi, Norimitsu	Seminars/Training (Districts Business)	\$ 895.00
03/01/23	ER2749647	Tong, Heidi	Travel - Flights	\$ 258.90
03/01/23	ER2748651	Beltran, Gerardo	Boots	\$ 225.00
03/01/23	ER2749647	Tong, Heidi	Travel - Flights	\$ 149.00
03/02/23	ER2750656	Hernandez, Fernando	Boots	\$ 225.00
03/02/23	ER2749648	Solorio, Raymond	Seminars/Training (Districts Business)	\$ 1,200.00
03/02/23	ER2750654	Bean, Kevin	Boots	\$ 225.00
03/02/23	ER2750649	Garcia, Anparo	Boots	\$ 225.00
03/02/23	ER2750651	Mauricio, Sergio	Boots	\$ 181.49
03/02/23	ER2750653	Ochoa, Porfhy	Tuition Reimbursement	\$ 184.00
03/02/23	ER2750655	Perez, Rubelsy	Boots	\$ 213.51
03/02/23	ER2750647	Ayala Rodriguez, Julio	Boots	\$ 188.55
03/02/23	ER2750653	Ochoa, Porfhy	Tuition Reimbursement	\$ 138.00
03/03/23	ER2751649	Palencia, Perry	Travel - Lodging	\$ 403.53
03/03/23	ER2751647	Canedo, Rene	Prof Development - Seminars & Training	\$ 410.74
03/03/23	ER2751649	Palencia, Perry	Travel - Flights	\$ 128.98
03/03/23	ER2751649	Palencia, Perry	Travel - Car Rental	\$ 179.58
03/06/23	ER2753658	Alberts, Brian	Boots	\$ 225.00
03/06/23	ER2748650	Farfalla, David	Boots	\$ 125.00
03/06/23	ER2753652	Wang, Shirly	Prof Development - Seminars & Training	\$ 270.00
03/06/23	ER2753647	Cooper, Timothy	Blue Collar Operator Certification / License	\$ 125.00
03/06/23	ER2753653	Werner, Todd	Boots	\$ 224.48
03/06/23	ER2750657	Sanchez, Frank	Boots	\$ 225.00
03/06/23	ER2753647	Cooper, Timothy	Blue Collar Operator Certification / License	\$ 155.00
03/06/23	ER2745655	Nannapaneni, Sridhar	Seminars/Training (Districts Business)	\$ 300.00
03/07/23	ER2746655	Mikulas, Paul	Travel - Lodging	\$ 657.78
03/07/23	ER2746655	Mikulas, Paul	Travel - Flights	\$ 539.40
03/07/23	ER2750659	Chang, Irene	Travel - Flights	\$ 541.22
03/07/23	ER2751650	Hinostroza, Margott	Travel - Flights	\$ 758.39
03/07/23	ER2750659	Chang, Irene	Travel - Taxi	\$ 126.75
03/07/23	ER2755647	Shabnoor, Tasnuva	Prof Development - Seminars & Training	\$ 220.00
03/07/23	ER2751650	Hinostroza, Margott	Travel - Lodging	\$ 657.78



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Date	Invoice Number	Payee	Category	Amount
03/07/23	ER2750659	Chang, Irene	Travel - Lodging	\$ 1,049.40
03/08/23	ER2757652	Tremblay, Raymond	Travel - Lodging	\$ 420.96
03/08/23	ER2746650	Murillo, Ignacio	Prof Development - Seminars & Training	\$ 164.75
03/08/23	ER2746656	Murillo, Ignacio	Travel - Taxi	\$ 110.24
03/08/23	ER2746656	Murillo, Ignacio	Travel - Flights	\$ 411.32
03/08/23	ER2746656	Murillo, Ignacio	Travel - Lodging	\$ 616.86
03/08/23	ER2757649	Vander Klay, Phillip	Travel - Flights	\$ 337.96
03/08/23	ER2753649	Nunez, Michael	Boots	\$ 208.04
03/08/23	ER2753657	Guerrero, Claudia	Seminars/Training (Districts Business)	\$ 900.00
03/08/23	ER2750652	Linnes, Toms	Prof Development - Seminars & Training	\$ 149.00
03/08/23	ER2750652	Linnes, Toms	Prof Development - Seminars & Training	\$ 405.00
03/08/23	ER2757654	Aguilar, Magda	Travel - Flights	\$ 257.81
03/08/23	ER2757651	Bishop, Kurt	Prof Development - Seminars & Training	\$ 199.00
03/08/23	ER2757650	Vander Klay, Phillip	Travel - Flights	\$ 208.96
03/09/23	ER2758656	Delgado, Angel	Boots	\$ 225.00
03/09/23	ER2754648	Horsley, Patricia	Tuition Reimbursement	\$ 216.00
03/09/23	ER2758651	Pfeiffer, Timothy	Prof Development - Seminars & Training	\$ 205.00
03/10/23	ER2761647	Petry, Terra	Travel - Flights	\$ 480.40
03/10/23	ER2761647	Petry, Terra	Seminars/Training (Districts Business)	\$ 450.00
03/10/23	ER2760649	Navas, Peter	Mileage Reimbursement	\$ 166.37
03/10/23	ER2760649	Navas, Peter	Travel - Lodging	\$ 151.54
03/10/23	ER2761648	Petry, Terra	Prof Development - Seminars & Training	\$ 117.00
03/13/23	ER2758655	Ramos, Kristoffer	Prof Development - Seminars & Training	\$ 199.00
03/13/23	ER2764648	Aceves, Gabriel	Seminars/Training (Districts Business)	\$ 198.10
03/13/23	ER2757648	Chan, Tat-Fu	Seminars/Training (Districts Business)	\$ 220.00
03/13/23	ER2764647	Rosu, Cezar	Travel - Lodging	\$ 212.86
03/13/23	ER2759647	De Los Reyes, Romualdo	Seminars/Training (Districts Business)	\$ 300.00
03/14/23	ER2765650	Drouin, Laird	Mileage Reimbursement	\$ 162.44
03/14/23	ER2763648	Heick, Nathan	Travel - Lodging	\$ 1,400.35
03/14/23	ER2716647	Navas, Peter	Seminars/Training (Districts Business)	\$ 454.35
03/14/23	ER2716647	Navas, Peter	Mileage Reimbursement	\$ 238.42
03/14/23	ER2754649	Rogers, Bryan	Boots	\$ 225.00
03/14/23	ER2763658	Delgado, Eladio	Boots	\$ 225.00
03/14/23	ER2763654	Martinez, Gilbert	Seminars/Training (Districts Business)	\$ 205.25
03/14/23	ER2765647	Mauricio, Sergio	Blue Collar Operator Certification / License	\$ 170.00
03/14/23	ER2763651	Stotz, Jake	Travel - Lodging	\$ 256.71
03/15/23	ER2752648	Langpap, Bryan	Seminars/Training (Districts Business)	\$ 625.00
03/15/23	ER2752648	Langpap, Bryan	Travel - Lodging	\$ 229.19
03/15/23	ER2763659	Cooper, Timothy	Boots	\$ 225.00
03/15/23	ER2766649	Fletes, Omar	Boots	\$ 146.70
03/15/23	ER2765652	Aceves, Gabriel	Seminars/Training (Districts Business)	\$ 610.00
03/16/23	ER2769651	Guerrero, Francisco	Seminars/Training (Districts Business)	\$ 220.00
03/16/23	ER2760648	Yuen, Ting-Hin	Prof Development - Seminars & Training	\$ 200.00



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Date	Invoice Number	Payee	Category	Amount
03/16/23	ER2769649	Aguinaga, Robert	Boots	\$ 191.60
03/16/23	ER2769648	Wilt, Peter	Seminars/Training (Districts Business)	\$ 980.20
03/16/23	ER2767648	Vander Klay, Phillip	Travel - Flights	\$ 217.96
03/17/23	ER2742648	Burkholder, Brett	Seminars/Training (Districts Business)	\$ 1,350.00
03/17/23	ER2771647	Kim, Harry	Boots	\$ 225.00
03/20/23	ER2774649	Aguinaga, Romen	Boots	\$ 225.00
03/20/23	ER2773650	Guerrero, Emilio	Blue Collar Operator Certification / License	\$ 125.00
03/20/23	ER2774652	Bitters, Christopher	Boots	\$ 218.95
03/20/23	ER2773652	Wilken, Aaron	Travel - Lodging	\$ 106.04
03/20/23	ER2768647	Glass, Carl	Travel - Lodging	\$ 202.60
03/20/23	ER2768647	Glass, Carl	Mileage Reimbursement	\$ 102.84
03/20/23	ER2768647	Glass, Carl	Mileage Reimbursement	\$ 102.84
03/20/23	ER2753661	Robinson, Kent	Blue Collar Operator Certification / License	\$ 250.00
03/20/23	ER2774653	Markle, Bradley	Boots	\$ 225.00
03/21/23	ER2775647	Mikulas, Paul	Travel - Lodging	\$ 415.26
03/21/23	ER2775647	Mikulas, Paul	Travel - Flights	\$ 307.81
03/22/23	ER2777648	Ho, Norman	Travel - Lodging	\$ 839.52
03/22/23	ER2777648	Ho, Norman	Travel - Flights	\$ 558.40
03/22/23	ER2776648	Ruiz Robledo, Edgar	Blue Collar Operator Certification / License	\$ 170.00
03/22/23	ER2776647	Chaplin, Timothy	Travel - Lodging	\$ 773.24
03/22/23	ER2770649	Gomez, Edward	Seminars/Training (Districts Business)	\$ 149.00
03/22/23	ER2776647	Chaplin, Timothy	Seminars/Training (Districts Business)	\$ 149.00
03/22/23	ER2777648	Ho, Norman	Travel - Parking	\$ 120.00
03/22/23	ER2776649	Bishop, Kurt	Prof Development - Seminars & Training	\$ 511.50
03/22/23	ER2770649	Gomez, Edward	Travel - Lodging	\$ 782.32
03/23/23	ER2777652	Logan, Scott	Seminars/Training (Districts Business)	\$ 131.90
03/23/23	ER2777650	Alverson, Andre	Boots	\$ 186.13
03/23/23	ER2777657	Polson, Brian	Mileage Reimbursement	\$ 235.73
03/23/23	ER2778648	Robinson, Reid	Boots	\$ 225.00
03/23/23	ER2777655	Mehler, Raymond	Seminars/Training (Districts Business)	\$ 265.00
03/24/23	ER2779650	Gomez, Edward	Prof Development - Seminars & Training	\$ 250.00
03/28/23	ER2777661	Green, Sharon	Travel - Lodging	\$ 1,134.57
03/28/23	ER2777658	Green, Sharon	Travel - Lodging	\$ 1,144.22
03/28/23	ER2777658	Green, Sharon	Travel - Car Rental	\$ 164.33
03/28/23	ER2782648	Martinez, Raul	Boots	\$ 225.00
03/28/23	ER2782650	Torres, Jelmer	Seminars/Training (Districts Business)	\$ 300.00
03/28/23	ER2781648	Natanom-Harrold, Wonnapa	Travel - Lodging	\$ 627.42
03/28/23	ER2781648	Natanom-Harrold, Wonnapa	Travel - Parking	\$ 180.00
03/28/23	ER2781651	Agee, Gregory	Seminars/Training (Districts Business)	\$ 450.00
03/28/23	ER2777662	Green, Sharon	Travel - Lodging	\$ 243.21
03/28/23	ER2745660	Moazami Goodarzi, Arash	Seminars/Training (Districts Business)	\$ 300.00
03/29/23	ER2783655	Hinkle, Charles	Boots	\$ 225.00
03/29/23	ER2783647	Fernandez, Rudy	Boots	\$ 225.00



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Date	Invoice Number	Payee	Category	Amount
03/29/23	ER2782656	Aardema, Craig	Boots	\$ 129.39
03/30/23	ER2784648	Phan, Hoa	Boots	\$ 225.00
03/30/23	ER2763653	Samarin, Nathanael	Prof Development - Seminars & Training	\$ 102.51
03/30/23	ER2763653	Samarin, Nathanael	Prof Development - Seminars & Training	\$ 212.95
03/30/23	ER2763653	Samarin, Nathanael	Seminars/Training (Districts Business)	\$ 800.00
03/31/23	ER2785647	Garcia, Alfred	Boots	\$ 148.49
04/03/23	ER2787653	Guerrero, Dalia	Prof Development - Seminars & Training	\$ 160.00
04/03/23	ER2787652	Mehler, Raymond	Seminars/Training (Districts Business)	\$ 125.00
04/03/23	ER2787650	Garcia, Felipe	Boots	\$ 189.20
04/03/23	ER2783651	Pauly, Rebekah	Tuition Reimbursement	\$ 1,324.50
04/03/23	ER2782657	Glass, Carl	Mileage Reimbursement	\$ 102.84
04/03/23	ER2782657	Glass, Carl	Mileage Reimbursement	\$ 102.84
04/03/23	ER2783651	Pauly, Rebekah	Tuition Reimbursement	\$ 1,357.50
04/03/23	ER2782657	Glass, Carl	Travel - Lodging	\$ 202.60
04/04/23	ER2789647	Vargas, Richard	Boots	\$ 217.49
04/04/23	ER2788651	Castorena, Henry	Boots	\$ 192.49
04/04/23	ER2788649	Gomez, David	Boots	\$ 146.80
04/04/23	ER2769653	Thomas, Danielle	Travel - Lodging	\$ 332.94
04/04/23	ER2769653	Thomas, Danielle	Travel - Flights	\$ 417.80
04/04/23	ER2781650	Miller-Banales, Michele	Prof Development - Seminars & Training	\$ 244.00
04/05/23	ER2790649	Martin, Henry	Boots	\$ 216.41
04/05/23	ER2790648	Kim, Harry	Blue Collar Operator Certification / License	\$ 295.00
04/05/23	ER2788656	Miles, Sarah	Student Loan	\$ 1,405.72
04/05/23	ER2791649	Tatalovich, Michael	Travel - Flights	\$ 228.90
04/05/23	ER2791649	Tatalovich, Michael	Travel - Lodging	\$ 415.26
04/05/23	ER2791649	Tatalovich, Michael	Travel - Flights	\$ 198.90
04/07/23	ER2794650	Ng, Alicia	Seminars/Training (Districts Business)	\$ 220.00
04/07/23	ER2792653	Mehler, Raymond	Seminars/Training (Districts Business)	\$ 265.00
04/10/23	ER2797648	Lo, Sze Yeung	Seminars/Training (Districts Business)	\$ 1,648.00
04/10/23	ER2782652	Solorio, Raymond	Travel - Lodging	\$ 798.72
04/10/23	ER2788648	Barajas-Batham, Heather	Prof Development - Seminars & Training	\$ 175.00
04/10/23	ER2783659	Liu, Michael	Travel - Lodging	\$ 505.11
04/10/23	ER2795648	Munakata, Naoko	Seminars/Training (Districts Business)	\$ 815.00
04/10/23	ER2795648	Munakata, Naoko	Travel - Flights	\$ 617.00
04/10/23	ER2783659	Liu, Michael	Travel - Flights	\$ 649.81
04/10/23	ER2795647	Munakata, Naoko	Travel - Flights	\$ 649.81
04/11/23	ER2787651	Ochoa, Porfhy	Blue Collar Operator Certification / License	\$ 365.00
04/11/23	ER2799650	Garcia, Valente	Boots	\$ 165.36
04/11/23	ER2781654	Stitser, Candice	Mileage Reimbursement	\$ 106.11
04/11/23	ER2796652	Green, Sharon	Travel - Flights	\$ 307.96
04/11/23	ER2796652	Green, Sharon	Travel - Lodging	\$ 225.82
04/11/23	ER2799655	Lopez, Felipe	Boots	\$ 225.00
04/11/23	ER2799648	Hall, Andrew	Travel - Lodging	\$ 1,057.42



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Date	Invoice Number	Payee	Category	Amount
04/11/23	ER2799654	Pasion, Brian	Travel - Flights	\$ 348.00
04/11/23	ER2799654	Pasion, Brian	Travel - Lodging	\$ 622.89
04/11/23	ER2798649	Jenkins, Araceli	Boots	\$ 154.24
04/11/23	ER2796653	Green, Sharon	Travel - Flights	\$ 367.95
04/12/23	ER2792652	Tanphanich, Jenny	Prof Development - Seminars & Training	\$ 175.00
04/12/23	ER2800647	Robles, Gildardo	Boots	\$ 225.00
04/12/23	ER2800652	Rodriguez Gutierrez, Jose	Boots	\$ 220.49
04/12/23	ER2801659	Freelove, Jeremy	Travel - Flights	\$ 119.60
04/12/23	ER2801659	Freelove, Jeremy	Travel - Flights	\$ 188.90
04/12/23	ER2797647	Revilla, Mark	Mileage Reimbursement	\$ 446.71
04/12/23	ER2797647	Revilla, Mark	Prof Development - Seminars & Training	\$ 950.00
04/12/23	ER2797647	Revilla, Mark	Travel - Lodging	\$ 840.24
04/12/23	ER2801658	Prestia, Paul	Seminars/Training (Districts Business)	\$ 950.00
04/12/23	ER2801658	Prestia, Paul	Travel - Lodging	\$ 840.24
04/12/23	ER2801658	Prestia, Paul	Mileage Reimbursement	\$ 432.04
04/12/23	ER2778647	Chen, William	Travel - Flights	\$ 321.95
04/12/23	ER2778647	Chen, William	Travel - Car Rental	\$ 260.50
04/12/23	ER2778647	Chen, William	Seminars/Training (Districts Business)	\$ 950.00
04/12/23	ER2788647	Barnock, Brian	Travel - Lodging	\$ 160.00
04/12/23	ER2788647	Barnock, Brian	Mileage Reimbursement	\$ 119.87
04/12/23	ER2788647	Barnock, Brian	Mileage Reimbursement	\$ 119.87
04/12/23	ER2788647	Barnock, Brian	Mileage Reimbursement	\$ 119.87
04/12/23	ER2788647	Barnock, Brian	Mileage Reimbursement	\$ 119.87
04/12/23	ER2801647	Viramontes, Rodrigo	Prof Development - Seminars & Training	\$ 187.50
04/12/23	ER2786648	Dawadi, Bed	Travel - Lodging	\$ 772.09
04/12/23	ER2786648	Dawadi, Bed	Travel - Flights	\$ 427.80
04/12/23	ER2800649	Thomas, Danielle	Travel - Lodging	\$ 948.67
04/12/23	ER2800649	Thomas, Danielle	Travel - Flights	\$ 676.30
04/12/23	ER2800649	Thomas, Danielle	Travel - Car Rental	\$ 306.66
04/12/23	ER2799647	Mapatunage, Saminda	Seminars/Training (Districts Business)	\$ 300.00
04/13/23	ER2767649	Hernandez, Jose	Seminars/Training (Districts Business)	\$ 769.00
04/13/23	ER2788658	Shah, Khuram	Prof Development - Seminars & Training	\$ 1,925.00
04/13/23	ER2767649	Hernandez, Jose	Travel - Lodging	\$ 1,321.56
04/13/23	ER2767649	Hernandez, Jose	Meals	\$ 296.00
04/13/23	ER2767649	Hernandez, Jose	Mileage Reimbursement	\$ 251.52
04/13/23	ER2767649	Hernandez, Jose	Mileage Reimbursement	\$ 251.52
04/13/23	ER2767649	Hernandez, Jose	Travel - Parking	\$ 296.40
04/14/23	ER2804655	Chen, William	Travel - Lodging	\$ 560.16
04/14/23	ER2805649	Kim, Harry	Seminars/Training (Districts Business)	\$ 650.00
04/17/23	ER2806651	Hartnett, Kenneth	Boots	\$ 225.00
04/17/23	ER2806653	Olvera, Luis	Boots	\$ 163.15
04/17/23	ER2806652	Rivas, Rikey	Boots	\$ 225.00
04/17/23	ER2806648	Green, Sharon	Travel - Flights	\$ 257.96



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Date	Invoice Number	Payee	Category	Amount
04/17/23	ER2807652	Pfeiffer, Timothy	Seminars/Training (Districts Business)	\$ 729.00
04/17/23	ER2800654	Siauw, Winnie	Travel - Flights	\$ 237.95
04/17/23	ER2800653	Garcia, Moises	Seminars/Training (Districts Business)	\$ 225.00
04/17/23	ER2800654	Siauw, Winnie	Seminars/Training (Districts Business)	\$ 1,150.00
04/17/23	ER2784653	Fang, Tom	Travel - Flights	\$ 427.96
04/17/23	ER2784653	Fang, Tom	Travel - Lodging	\$ 332.94
04/17/23	ER2805650	Nguyen, Thinh	Travel - Flights	\$ 259.92
04/17/23	ER2806660	Lapaz, Christopher	Prof Development - Seminars & Training	\$ 125.00
04/17/23	ER2806657	Hernandez, Vincent	Boots	\$ 191.61
04/17/23	ER2800654	Siauw, Winnie	Travel - Lodging	\$ 571.98
04/18/23	ER2808653	Jones, Malika	Travel - Lodging	\$ 575.58
04/18/23	ER2808653	Jones, Malika	Travel - Car Rental	\$ 149.11
04/18/23	ER2808653	Jones, Malika	Travel - Flights	\$ 213.96
04/18/23	ER2782653	Vander Klay, Phillip	Travel - Flights	\$ 227.95
04/18/23	ER2809649	Vander Klay, Phillip	Travel - Flights	\$ 427.96
04/18/23	ER2808648	Vander Klay, Phillip	Travel - Flights	\$ 367.95
04/18/23	ER2798653	Ray, Robert	Travel - Lodging	\$ 179.56
04/18/23	ER2792649	Fynaardt, Andrew	Travel - Flights	\$ 427.81
04/18/23	ER2792649	Fynaardt, Andrew	Travel - Lodging	\$ 643.26
04/18/23	ER2792649	Fynaardt, Andrew	Meals	\$ 148.00
04/18/23	ER2798653	Ray, Robert	Travel - Lodging	\$ 374.65
04/18/23	ER2798653	Ray, Robert	Mileage Reimbursement	\$ 132.05
04/18/23	ER2798653	Ray, Robert	Mileage Reimbursement	\$ 131.39
04/18/23	ER2792649	Fynaardt, Andrew	Seminars/Training (Districts Business)	\$ 769.00
04/19/23	ER2799656	Salva, Gary	Travel - Lodging	\$ 153.71
04/19/23	ER2811657	Borja, Daniel	Boots	\$ 225.00
04/19/23	ER2810651	Arashiro, Troy	Prof Development - Seminars & Training	\$ 175.00
04/19/23	ER2811653	Westfall, Joshua	Travel - Car Rental	\$ 295.51
04/19/23	ER2810651	Arashiro, Troy	Prof Development - Seminars & Training	\$ 175.00
04/19/23	ER2811653	Westfall, Joshua	Travel - Flights	\$ 178.96
04/19/23	ER2804650	Takayoshi, Norimitsu	Prof Development - Seminars & Training	\$ 505.00
04/20/23	ER2810653	Flores, Michael	Prof Development - Seminars & Training	\$ 164.25
04/20/23	ER2810662	Hernandez, Michael	Boots	\$ 213.53
04/20/23	ER2812649	Kanellos, Elias	Boots	\$ 104.09
04/20/23	ER2810661	Olague, Phillip	Boots	\$ 225.00
04/20/23	ER2810654	Rodriguez, Genesis	Material & Supplies	\$ 329.99
04/21/23	ER2813652	Martin, Henry	Seminars/Training (Districts Business)	\$ 650.00
04/21/23	ER2813658	Banuelos, Abel	Boots	\$ 225.00
04/21/23	ER2813653	Kuhn, Jason	Boots	\$ 225.00
04/24/23	ER2804649	Vanderzee, Mark	Travel - Flights	\$ 492.76
04/24/23	ER2804649	Vanderzee, Mark	Travel - Lodging	\$ 1,286.48
04/24/23	ER2804649	Vanderzee, Mark	Meals	\$ 296.00
04/24/23	ER2810663	Jones, Holly	Travel - Lodging	\$ 661.65



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Date	Invoice Number	Payee	Category	Amount
04/24/23	ER2804649	Vanderzee, Mark	Seminars/Training (Districts Business)	\$ 769.00
04/25/23	ER2817659	Montoya, Joseph	Prof Development - Seminars & Training	\$ 185.00
04/25/23	ER2796650	Lo, Sze Yeung	Travel - Lodging	\$ 461.54
04/25/23	ER2796650	Lo, Sze Yeung	Travel - Flights	\$ 327.80
04/25/23	ER2811655	O'Donahue, Lindsay	Seminars/Training (Districts Business)	\$ 340.00
04/25/23	ER2817659	Montoya, Joseph	Prof Development - Seminars & Training	\$ 185.00
04/25/23	ER2811655	O'Donahue, Lindsay	Travel - Lodging	\$ 567.10
04/26/23	ER2819654	Stotz, Jake	Travel - Lodging	\$ 469.43
04/26/23	ER2819654	Stotz, Jake	Travel - Lodging	\$ 222.22
04/26/23	ER2819654	Stotz, Jake	Mileage Reimbursement	\$ 146.20
04/26/23	ER2816652	Rodriguez, Genesis	Material & Supplies	\$ 273.75
04/26/23	ER2818653	Carmichael, Ariel	Mileage Reimbursement	\$ 102.84
04/26/23	ER2818653	Carmichael, Ariel	Mileage Reimbursement	\$ 102.84
04/26/23	ER2819658	Tremblay, Martha	Travel - Flights	\$ 1,519.05
04/26/23	ER2819657	Zondervan, Derek	Seminars/Training (Districts Business)	\$ 228.10
04/27/23	ER2816656	Uzueta, Andrew	Prof Development - Seminars & Training	\$ 235.00
04/27/23	ER2822654	Raza, Adriana	Seminars/Training (Districts Business)	\$ 125.00
04/27/23	ER2806658	Sebata, Julie	Seminars/Training (Districts Business)	\$ 450.00
04/27/23	ER2808652	Dominguez, Cecilia	Prof Development - Seminars & Training	\$ 149.00
04/27/23	ER2820655	Canedo, Rene	Prof Development - Seminars & Training	\$ 126.00
04/27/23	ER2820655	Canedo, Rene	Prof Development - Seminars & Training	\$ 122.00
04/27/23	ER2399658	Guillen, Fernando	Tuition Reimbursement	\$ 960.00
04/27/23	ER2820654	Tong, Heidi	Prof Development - Seminars & Training	\$ 470.00
04/27/23	ER2820656	Eaton, Matthew	Travel - Lodging	\$ 423.96
04/27/23	ER2806658	Sebata, Julie	Mileage Reimbursement	\$ 138.86
04/28/23	ER2443647	Copeland, Matthew	Seminars/Training (Districts Business)	\$ 149.00
04/28/23	ER2823653	Ray, Robert	Material & Supplies	\$ 286.78
04/28/23	ER2823655	Murillo, Ignacio	Seminars/Training (Districts Business)	\$ 103.50
05/01/23	ER2825673	Avila, Bernardo	Blue Collar Operator Certification / License	\$ 120.00
05/01/23	ER2825676	Quintanar, Javier	Boots	\$ 200.25
05/01/23	ER2825670	Romero, Jose	Boots	\$ 225.00
05/01/23	ER2820653	Gaboudian, Lysa	Travel - Lodging	\$ 154.32
05/01/23	ER2820653	Gaboudian, Lysa	Travel - Lodging	\$ 330.20
05/01/23	ER2820653	Gaboudian, Lysa	Mileage Reimbursement	\$ 133.62
05/01/23	ER2825667	Orizaba, Cesar	Blue Collar Operator Certification / License	\$ 150.00
05/01/23	ER2817654	Dahl, Jon	Mileage Reimbursement	\$ 117.90
05/01/23	ER2820657	Hsia, Patricia	Material & Supplies	\$ 212.56
05/01/23	ER2825675	Polanco, Randolph	Boots	\$ 225.00
05/01/23	ER2825668	Ochoa, Porfhy	Blue Collar Operator Certification / License	\$ 150.00
05/01/23	ER2825669	Martinez, Gaston	Blue Collar Operator Certification / License	\$ 150.00
05/01/23	ER2817654	Dahl, Jon	Mileage Reimbursement	\$ 117.90
05/02/23	ER2827665	Johnson, Stephen	Travel - Parking	\$ 133.63
05/02/23	ER2818654	Bolderoff, David	Travel - Flights	\$ 149.96



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05/02/23	ER2818654	Bolderoff, David	Seminars/Training (Districts Business)	\$ 1,000.00
05/02/23	ER2818654	Bolderoff, David	Travel - Lodging	\$ 1,487.52
05/02/23	ER2827655	Ochoa, Alfonso	Boots	\$ 225.00
05/02/23	ER2827671	Pappas, Dean	Boots	\$ 225.00
05/02/23	ER2827672	Tovar, Miguel	Boots	\$ 225.00
05/02/23	ER2827656	Lerma, Andy	Boots	\$ 225.00
05/02/23	ER2827673	Ghuman, Preetindar	Prof Development - Seminars & Training	\$ 150.00
05/03/23	ER2825674	Arashiro, Troy	Prof Development - Seminars & Training	\$ 143.00
05/03/23	ER2825674	Arashiro, Troy	Prof Development - Seminars & Training	\$ 545.00
05/03/23	ER2828670	Bensch, Erika	Travel - Lodging	\$ 1,601.33
05/03/23	ER2825674	Arashiro, Troy	Prof Development - Seminars & Training	\$ 545.00
05/03/23	ER2828668	Lapaz, Christopher	Prof Development - Seminars & Training	\$ 180.00
05/03/23	ER2825674	Arashiro, Troy	Prof Development - Seminars & Training	\$ 143.00
05/03/23	ER2828657	Reyes-Diaz, Omar	Prof Development - Seminars & Training	\$ 235.00
05/04/23	ER2829661	Varela, David	Boots	\$ 208.99
05/04/23	ER2829659	Sanchez, Monica	Travel - Flights	\$ 556.10
05/04/23	ER2829659	Sanchez, Monica	Travel - Lodging	\$ 782.20
05/04/23	ER2825664	Barnock, Brian	Travel - Lodging	\$ 158.83
05/04/23	ER2829658	Romero, Rudy	Boots	\$ 153.30
05/04/23	ER2825664	Barnock, Brian	Mileage Reimbursement	\$ 119.87
05/04/23	ER2825664	Barnock, Brian	Mileage Reimbursement	\$ 119.87
05/04/23	ER2811652	De Los Reyes, Romualdo	Mileage Reimbursement	\$ 113.97
05/04/23	ER2825664	Barnock, Brian	Travel - Lodging	\$ 175.47
05/05/23	ER2830660	Hall, Andrew	Prof Development - Seminars & Training	\$ 200.00
05/05/23	ER2830658	Harman, Douglas	Seminars/Training (Districts Business)	\$ 125.00
05/05/23	ER2830654	Burkhead, Jessica	Seminars/Training (Districts Business)	\$ 185.00
05/05/23	ER2827663	Pham, Phoenix	Seminars/Training (Districts Business)	\$ 300.00
05/05/23	ER2827663	Pham, Phoenix	Mileage Reimbursement	\$ 120.52
05/09/23	ER2833676	Rodriguez, Alexander	Boots	\$ 225.00
05/09/23	ER2833674	Santillan, Joshua	Boots	\$ 215.49
05/09/23	ER2832655	Ramos, Kristoffer	Seminars/Training (Districts Business)	\$ 1,399.00
05/09/23	ER2832656	Olvera, Jose	Boots	\$ 225.00
05/09/23	ER2833664	Wong, Polly	Prof Development - Seminars & Training	\$ 143.99
05/09/23	ER2833670	Limon, Justo	Boots	\$ 225.00
05/09/23	ER2833658	Patel, Sejal	Travel - Flights	\$ 482.40
05/10/23	ER2832653	Moon, Hyong Suk	Prof Development - Seminars & Training	\$ 625.00
05/10/23	ER2832653	Moon, Hyong Suk	Prof Development - Seminars & Training	\$ 625.00
05/11/23	ER2835654	Hernandez, Josue	Boots	\$ 225.00
05/11/23	ER2835661	Walker, Justin	Boots	\$ 225.00
05/11/23	ER2835663	Ramirez, Jose	Boots	\$ 225.00
05/11/23	ER2835658	Raza, Adriana	Seminars/Training (Districts Business)	\$ 415.00
05/11/23	ER2835657	Bisto, KC	Blue Collar Operator Certification / License	\$ 365.00
05/11/23	ER2835662	Ramirez, Martin	Boots	\$ 203.49



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Date	Invoice Number	Payee	Category	Amount
05/12/23	ER2836653	Miller, Linda	Prof Development - Seminars & Training	\$ 399.00
05/12/23	ER2836657	Ochoa, Eduardo	Boots	\$ 225.00
05/12/23	ER2836655	Shen, Si	Travel - Lodging	\$ 105.44
05/15/23	ER2833663	Truong, Ken	Tuition Reimbursement	\$ 3,408.10
05/15/23	ER2834661	Hall, Andrew	Seminars/Training (Districts Business)	\$ 210.00
05/16/23	ER2840655	Guerrero, Francisco	Mileage Reimbursement	\$ 239.73
05/16/23	ER2840653	Sullivan, Michael	Mileage Reimbursement	\$ 237.63
05/17/23	ER2827659	Martinez, Gilbert	Seminars/Training (Districts Business)	\$ 202.00
05/17/23	ER2841653	Freelove, Jeremy	Agency Membership Dues	\$ 700.00
05/17/23	ER2831653	Nannapaneni, Sridhar	Meals	\$ 242.00
05/17/23	ER2831653	Nannapaneni, Sridhar	Travel - Flights	\$ 320.48
05/17/23	ER2831653	Nannapaneni, Sridhar	Travel - Lodging	\$ 821.51
05/17/23	ER2831653	Nannapaneni, Sridhar	Seminars/Training (Districts Business)	\$ 1,250.00
05/18/23	ER2842683	Lopez, Javier	Boots	\$ 225.00
05/18/23	ER2842682	Vaughn, Scott	Boots	\$ 225.00
05/18/23	ER2792651	De Santiago, Evelio	Boots	\$ 181.02
05/18/23	ER2829663	Contreras, Alejandro	Boots	\$ 225.00
05/18/23	ER2842661	Lampe, Anthony	Seminars/Training (Districts Business)	\$ 550.00
05/19/23	ER2842654	Rothbart, David	Prof Development - Seminars & Training	\$ 399.00
05/19/23	ER2843658	Pierce, David	Prof Development - Seminars & Training	\$ 180.00
05/19/23	ER2835659	De Haro, Hector	Seminars/Training (Districts Business)	\$ 320.00
05/19/23	ER2842653	Glass, Carl	Mileage Reimbursement	\$ 103.49
05/19/23	ER2842653	Glass, Carl	Mileage Reimbursement	\$ 103.49
05/19/23	ER2843658	Pierce, David	Prof Development - Seminars & Training	\$ 150.99
05/22/23	ER2845655	Rakib, Richard	Boots	\$ 203.49
05/22/23	ER2828658	Guerra, Scott	Mileage Reimbursement	\$ 123.80
05/22/23	ER2828658	Guerra, Scott	Mileage Reimbursement	\$ 123.80
05/22/23	ER2839662	Peneda, Arnold Leo	Travel - Parking	\$ 120.00
05/22/23	ER2828666	Ma, Victor	Seminars/Training (Districts Business)	\$ 300.00
05/22/23	ER2839660	Guttmann, David	Travel - Lodging	\$ 840.21
05/22/23	ER2839662	Peneda, Arnold Leo	Travel - Lodging	\$ 612.87
05/22/23	ER2845656	Green, Sharon	Travel - Flights	\$ 377.95
05/23/23	ER2835660	Petry, Terra	Travel - Lodging	\$ 1,165.23
05/23/23	ER2846660	Sigala, Roberto	Boots	\$ 225.00
05/23/23	ER2841654	Sayre, Jaime	Seminars/Training (Districts Business)	\$ 199.00
05/23/23	ER2835660	Petry, Terra	Meals	\$ 266.00
05/24/23	ER2847661	Navas, Peter	Mileage Reimbursement	\$ 246.28
05/24/23	ER2847653	Pedregon, James	Boots	\$ 225.00
05/24/23	ER2847656	Olivas, Liana	Mileage Reimbursement	\$ 150.65
05/24/23	ER2847656	Olivas, Liana	Mileage Reimbursement	\$ 150.65
05/25/23	ER2810652	Alrawe, Sufean	Tuition Reimbursement	\$ 2,300.00
05/25/23	ER2848653	Morell, Nicholas	Seminars/Training (Districts Business)	\$ 120.00
05/26/23	ER2846659	Guillen, Fernando	Tuition Reimbursement	\$ 3,396.00



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Date	Invoice Number	Payee	Category	Amount
05/26/23	ER2849653	Crowe, Justin	Boots	\$ 225.00
05/26/23	ER2849655	Aceves, Gabriel	Boots	\$ 125.00
05/30/23	ER2851708	Marquez, Edwardo	Boots	\$ 143.27
05/30/23	ER2851655	De Vase, David	Boots	\$ 125.00
05/30/23	ER2842686	Ackman, Philip	Travel - Lodging	\$ 441.10
05/30/23	ER2851725	Raza, Adriana	Tuition Reimbursement	\$ 817.00
05/30/23	ER2851662	Olague Gonzalez, Stephanie	Seminars/Training (Districts Business)	\$ 467.45
05/30/23	ER2849654	Luu, Kwan	Prof Development - Seminars & Training	\$ 125.00
05/30/23	ER2833665	Wert, Wendy	Prof Development - Seminars & Training	\$ 245.00
05/30/23	ER2851658	Aguilar, Magda	Travel - Lodging	\$ 748.38
05/30/23	ER2851662	Olague Gonzalez, Stephanie	Seminars/Training (Districts Business)	\$ 235.00
05/30/23	ER2851725	Raza, Adriana	Tuition Reimbursement	\$ 817.00
05/31/23	ER2852662	Gutierrez, Francisco	Boots	\$ 225.00
05/31/23	ER2852664	Miller-Banales, Michele	Other Employee Reimbursement	\$ 141.60
05/31/23	ER2852654	Palma, Matthew	Seminars/Training (Districts Business)	\$ 350.00
05/31/23	ER2852661	Guerrero, Francisco	Seminars/Training (Districts Business)	\$ 775.00
05/31/23	ER2852655	Issagholian, Julita	Travel - Flights	\$ 123.71
05/31/23	ER2852655	Issagholian, Julita	Travel - Flights	\$ 128.90
05/31/23	ER2852655	Issagholian, Julita	Travel - Lodging	\$ 1,044.48
05/31/23	ER2852666	Tong, Heidi	Travel - Lodging	\$ 1,044.48
05/31/23	ER2852656	Drouin, Laird	Mileage Reimbursement	\$ 162.44
05/31/23	ER2846661	Song, Wonho	Travel - Lodging	\$ 1,524.74
05/31/23	ER2846661	Song, Wonho	Travel - Taxi	\$ 113.99
05/31/23	ER2846661	Song, Wonho	Seminars/Training (Districts Business)	\$ 715.00
05/31/23	ER2852665	Concepcion, Vince	Boots	\$ 225.00
05/31/23	ER2852659	Herrera, Christian	Blue Collar Operator Certification / License	\$ 230.00
06/01/23	ER2853653	Jimenez, Daniel	Seminars/Training (Districts Business)	\$ 610.00
06/01/23	ER2853656	Azurin, Richard	Travel - Lodging	\$ 1,011.34
06/01/23	ER2853655	Moon, Hyong Suk	Seminars/Training (Districts Business)	\$ 235.00
06/01/23	ER2812655	Partovi, Shayna	Prof Development - Seminars & Training	\$ 545.00
06/01/23	ER2853656	Azurin, Richard	Travel - Flights	\$ 317.80
06/02/23	ER2854654	Almazan, Robert	Boots	\$ 225.00
06/02/23	ER2851723	Cortes, Vidal	Seminars/Training (Districts Business)	\$ 467.45
06/02/23	ER2851723	Cortes, Vidal	Seminars/Training (Districts Business)	\$ 150.00
06/02/23	ER2854658	Peneda, Arnold Leo	Travel - Lodging	\$ 101.03
06/05/23	ER2846656	Stotz, Jake	Travel - Flights	\$ 207.96
06/05/23	ER2855665	Lapaz, Christopher	Seminars/Training (Districts Business)	\$ 775.00
06/05/23	ER2855656	Lapaz, Christopher	Seminars/Training (Districts Business)	\$ 235.00
06/05/23	ER2846656	Stotz, Jake	Travel - Lodging	\$ 491.79
06/06/23	ER2856659	Carvajal, Manuel	Boots	\$ 216.78
06/06/23	ER2856662	Ton, Leah-Grace	Travel - Lodging	\$ 1,017.84
06/06/23	ER2856662	Ton, Leah-Grace	Travel - Flights	\$ 310.39
06/06/23	ER2854656	Mikulas, Michelle	Seminars/Training (Districts Business)	\$ 249.00



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Date	Invoice Number	Payee	Category	Amount
06/07/23	ER2851724	Rodriguez, Guadalupe	Travel - Lodging	\$ 130.19
06/07/23	ER2857654	Garcia-Ayala, Jose	Boots	\$ 225.00
06/07/23	ER2856656	Juarez, Leonel	Tuition Reimbursement	\$ 967.59
06/07/23	ER2856656	Juarez, Leonel	Tuition Reimbursement	\$ 994.92
06/07/23	ER2856656	Juarez, Leonel	Tuition Reimbursement	\$ 967.60
06/07/23	ER2856654	Thompson, Shawn	Prof Development - Seminars & Training	\$ 180.00
06/08/23	ER2859661	Wilken, Aaron	Boots	\$ 225.00
06/08/23	ER2847654	Vander Klay, Phillip	Travel - Flights	\$ 140.97
06/08/23	ER2859659	Spierling, Ruth	Travel - Lodging	\$ 826.35
06/08/23	ER2859659	Spierling, Ruth	Seminars/Training (Districts Business)	\$ 715.00
06/08/23	ER2859659	Spierling, Ruth	Travel - Flights	\$ 536.30
06/08/23	ER2847654	Vander Klay, Phillip	Travel - Lodging	\$ 476.84
06/12/23	ER2861653	Garcia Ayala, Enrique	Boots	\$ 225.00
06/12/23	ER2862656	True, Dante	Boots	\$ 225.00
06/12/23	ER2862655	Merino, Jose	Boots	\$ 225.00
06/13/23	ER2863654	Sanchez, Daniel	Seminars/Training (Districts Business)	\$ 307.00
06/14/23	ER2864665	Palencia, Perry	Mileage Reimbursement	\$ 102.18
06/14/23	ER2853654	Ackman, Philip	Travel - Flights	\$ 297.91
06/14/23	ER2864726	Redford, Eric	Boots	\$ 145.79
06/14/23	ER2851721	Martin, Jason	Prof Development - Seminars & Training	\$ 250.00
06/14/23	ER2851659	Gurga, Christine	Mileage Reimbursement	\$ 115.28
06/15/23	ER2864667	Palencia, Perry	Travel - Flights	\$ 317.97
06/15/23	ER2864667	Palencia, Perry	Travel - Lodging	\$ 754.84
06/15/23	ER2842660	Ochs, Michele	Travel - Lodging	\$ 190.81
06/15/23	ER2865668	Speirs, Colin	Boots	\$ 225.00
06/15/23	ER2865661	Caballero, Rachel	Tuition Reimbursement	\$ 410.00
06/15/23	ER2865658	Mc Clain, Tony	Boots	\$ 152.61
06/16/23	ER2866653	Coronel, Frank	Tuition Reimbursement	\$ 225.00
06/16/23	ER2866654	Rodriguez, Oscar	Boots	\$ 186.10
06/16/23	ER2866658	Noland, Adam	Boots	\$ 225.00
06/16/23	ER2866661	Vargas, David	Boots	\$ 225.00
06/16/23	ER2868653	Schmidt, Andre	Travel - Lodging	\$ 237.04
06/16/23	ER2866657	Lopez, Alejandro	Boots	\$ 225.00
06/16/23	ER2866655	Gomez, Luis	Boots	\$ 225.00
06/16/23	ER2867656	Allen, Jennifer	Prof Development - Seminars & Training	\$ 380.00
06/16/23	ER2866663	Shubin, Ivan	Boots	\$ 225.00
06/19/23	ER2871654	Murillo, Ignacio	Seminars/Training (Districts Business)	\$ 467.45
06/19/23	ER2871654	Murillo, Ignacio	Seminars/Training (Districts Business)	\$ 150.00
06/19/23	ER2871655	Murillo, Ignacio	Seminars/Training (Districts Business)	\$ 275.00
06/19/23	ER2865676	Westergaard, John	Travel - Lodging	\$ 1,061.52
06/19/23	ER2871653	Brodeur, Richard	Travel - Lodging	\$ 1,607.08
06/19/23	ER2871653	Brodeur, Richard	Travel - Parking	\$ 260.00
06/19/23	ER2865676	Westergaard, John	Travel - Flights	\$ 456.95



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Date	Invoice Number	Payee	Category	Amount
06/19/23	ER2871655	Murillo, Ignacio	Seminars/Training (Districts Business)	\$ 275.00
06/20/23	ER2866662	Dunn, Charles	Seminars/Training (Districts Business)	\$ 131.25
06/20/23	ER2865674	Phan, Michael	Boots	\$ 215.46
06/20/23	ER2867654	Pudukottai Vasudevan, Krishnaraj	Mileage Reimbursement	\$ 144.76
06/20/23	ER2867654	Pudukottai Vasudevan, Krishnaraj	Travel - Lodging	\$ 716.00
06/20/23	ER2867654	Pudukottai Vasudevan, Krishnaraj	Travel - Lodging	\$ 153.06
06/20/23	ER2867654	Pudukottai Vasudevan, Krishnaraj	Seminars/Training (Districts Business)	\$ 699.00
06/20/23	ER2872658	Sanchez, Mario	Boots	\$ 225.00
06/20/23	ER2865671	Melitas, Nikos	Travel - Flights	\$ 1,600.05
06/20/23	ER2865671	Melitas, Nikos	Travel - Lodging	\$ 774.84
06/20/23	ER2865671	Melitas, Nikos	Travel - Flights	\$ 447.80
06/20/23	ER2871656	Vakharia, Russell	Travel - Flights	\$ 867.81
06/20/23	ER2872655	Canedo, Rene	Prof Development - Seminars & Training	\$ 364.50
06/20/23	ER2872655	Canedo, Rene	Material & Supplies	\$ 366.21
06/20/23	ER2864675	Nguyen, Thinh	Travel - Lodging	\$ 997.84
06/20/23	ER2864670	Lee, Randy	Seminars/Training (Districts Business)	\$ 2,795.00
06/20/23	ER2864670	Lee, Randy	Travel - Flights	\$ 120.64
06/20/23	ER2864670	Lee, Randy	Travel - Lodging	\$ 591.42
06/20/23	ER2864670	Lee, Randy	Travel - Car Rental	\$ 152.38
06/20/23	ER2867654	Pudukottai Vasudevan, Krishnaraj	Mileage Reimbursement	\$ 144.76
06/21/23	ER2875654	Ruiz Ramos, Ernesto	Boots	\$ 225.00
06/21/23	ER2860657	Pfeiffer, Timothy	Travel - Lodging	\$ 443.28
06/21/23	ER2874654	Azurin, Richard	Seminars/Training (Districts Business)	\$ 315.00
06/21/23	ER2872657	Niizawa, Warisa	Tuition Reimbursement	\$ 2,300.00
06/21/23	ER2875657	Olivas, Liana	Meals	\$ 762.36
06/21/23	ER2853657	Hsia, Patricia	Travel - Lodging	\$ 1,016.00
06/21/23	ER2853657	Hsia, Patricia	Travel - Flights	\$ 227.80
06/21/23	ER2872653	Carmichael, Ariel	Seminars/Training (Districts Business)	\$ 467.45
06/21/23	ER2872653	Carmichael, Ariel	Seminars/Training (Districts Business)	\$ 150.00
06/21/23	ER2853657	Hsia, Patricia	Seminars/Training (Districts Business)	\$ 815.00
06/22/23	ER2878653	Bax, Beth	Prof Development - Seminars & Training	\$ 125.00
06/22/23	ER2878653	Bax, Beth	Prof Development - Seminars & Training	\$ 220.00
06/22/23	ER2859662	Coronel, Frank	Travel - Lodging	\$ 130.19
06/22/23	ER2859662	Coronel, Frank	Mileage Reimbursement	\$ 250.21
06/22/23	ER2873659	Horn, Adam	Prof Development - Seminars & Training	\$ 180.00
06/22/23	ER2875655	Chen, William	Travel - Flights	\$ 322.95
06/22/23	ER2875655	Chen, William	Travel - Car Rental	\$ 196.52
06/22/23	ER2877653	Munakata, Naoko	Travel - Lodging	\$ 1,194.18
06/22/23	ER2875655	Chen, William	Travel - Lodging	\$ 195.83
06/23/23	ER2880653	Rodriguez, Miguel	Boots	\$ 225.00
06/23/23	ER2879656	Drorbaugh, Donald	Seminars/Training (Districts Business)	\$ 467.45
06/26/23	ER2873656	Glass, Carl	Travel - Lodging	\$ 202.60
06/26/23	ER2882656	Liu, Michael	Travel - Flights	\$ 317.80



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Date	Invoice Number	Payee	Category	Amount
06/26/23	ER2873656	Glass, Carl	Mileage Reimbursement	\$ 103.49
06/26/23	ER2882654	Mauricio, Sergio	Seminars/Training (Districts Business)	\$ 650.00
06/26/23	ER2863655	Vargas, Stephen	Travel - Lodging	\$ 820.73
06/26/23	ER2883655	Monreal, Jorge	Boots	\$ 225.00
06/26/23	ER2883660	Lehman, Robert	Boots	\$ 225.00
06/26/23	ER2882661	Sanchez, Uriel	Boots	\$ 225.00
06/26/23	ER2863655	Vargas, Stephen	Seminars/Training (Districts Business)	\$ 3,390.00
06/26/23	ER2884655	Ochs, Michele	Travel - Lodging	\$ 187.39
06/26/23	ER2882655	Chan, Alysha	Seminars/Training (Districts Business)	\$ 235.00
06/26/23	ER2873656	Glass, Carl	Mileage Reimbursement	\$ 103.49
06/26/23	ER2882662	Munakata, Naoko	Seminars/Training (Districts Business)	\$ 715.00
06/26/23	ER2882662	Munakata, Naoko	Travel - Flights	\$ 317.80
06/26/23	ER2882662	Munakata, Naoko	Travel - Lodging	\$ 1,270.25
06/26/23	ER2882663	Munakata, Naoko	Travel - Flights	\$ 235.89
06/26/23	ER2882656	Liu, Michael	Seminars/Training (Districts Business)	\$ 910.00
06/26/23	ER2863655	Vargas, Stephen	Travel - Flights	\$ 250.78
06/27/23	ER2876653	Fang, Tom	Travel - Lodging	\$ 190.97
06/27/23	ER2885657	Ulanday, Jose Anthony	Boots	\$ 225.00
06/27/23	ER2886655	Castillo, Andrew	Boots	\$ 225.00
06/27/23	ER2886656	Yefimenko, Vladimir	Boots	\$ 225.00
06/27/23	ER2876653	Fang, Tom	Travel - Flights	\$ 206.96
06/28/23	ER2887656	Abeyta, Michael	Boots	\$ 220.87
06/29/23	ER2889655	Maurizio, Danielle	Prof Development - Seminars & Training	\$ 120.00
06/29/23	ER2888654	Thomas, Danielle	Travel - Flights	\$ 393.80
06/29/23	ER2885658	Vander Klay, Phillip	Travel - Flights	\$ 103.99
06/29/23	ER2890656	Schattilly, Douglas	Boots	\$ 174.11
06/29/23	ER2883658	Moon, Hyong Suk	Seminars/Training (Districts Business)	\$ 775.00
06/29/23	ER2890654	Takayoshi, Norimitsu	Seminars/Training (Districts Business)	\$ 225.00
06/29/23	ER2890655	Takayoshi, Norimitsu	Seminars/Training (Districts Business)	\$ 185.00
06/29/23	ER2888654	Thomas, Danielle	Travel - Lodging	\$ 207.52
06/29/23	ER2889659	Vander Klay, Phillip	Travel - Flights	\$ 451.96
06/30/23	ER2891665	Allen, Jennifer	Travel - Lodging	\$ 910.99
06/30/23	ER2885663	Bernal, Adrian	Blue Collar Operator Certification / License	\$ 128.31
06/30/23	ER2891662	Petry, Fred	Blue Collar Operator Certification / License	\$ 150.00
06/30/23	ER2891654	Vazquez, Pablo	Boots	\$ 198.45
06/30/23	ER2892654	Heick, Nathan	Seminars/Training (Districts Business)	\$ 1,590.00
06/30/23	ER2885655	Glass, Carl	Travel - Lodging	\$ 202.60
06/30/23	ER2891661	Jaramillo, Robert	Boots	\$ 208.99
06/30/23	ER2891665	Allen, Jennifer	Seminars/Training (Districts Business)	\$ 700.00
06/30/23	ER2891664	Vazquez, Gilberto	Boots	\$ 202.57
06/30/23	ER2885655	Glass, Carl	Mileage Reimbursement	\$ 103.49
06/30/23	ER2885655	Glass, Carl	Mileage Reimbursement	\$ 103.49
06/30/23	ER2892654	Heick, Nathan	Seminars/Training (Districts Business)	\$ 1,750.00