

| CheckNo. | Date.... | ST | Payee/P.O. #.....             | Description.....                                                            | Total  | Check.           | Account Number.. |
|----------|----------|----|-------------------------------|-----------------------------------------------------------------------------|--------|------------------|------------------|
| R165064  | 05/04/17 | 0  | Ernesto Lizaola<br>170503-003 | TA#16877 - MOBAC Literacy Meeting<br>Parking                                | 5.00   | 10.00-64201-3590 |                  |
| R165065  | 05/04/17 | 0  | Fernanda Ocana<br>170503-004  | TA#16920 - Gov't Alliance on Race & Equity<br>Meals                         | 74.00  | 10.00-64201-3590 |                  |
| R165066  | 05/04/17 | 0  | Jose Arreola<br>170503-005    | TA#16921 - Gov't Alliance on Race & Equity<br>Meals                         | 74.00  | 10.00-64201-3590 |                  |
| R165067  | 05/04/17 | 0  | Anais Aquino<br>170504-001    | TA#16916 - UC Berkley Policy & Politics Course<br>Meals & Mileage           | 578.84 | 10.00-64201-3590 |                  |
| R165063  | 05/04/17 | 0  | Kimbley Craig<br>170504-002   | TA#16919 - NRN Conference/Legislative Meeting<br>Meals & Mileage            | 306.58 | 10.00-64201-3590 |                  |
| R165062  | 05/04/17 | 0  | Andrew Myrick<br>170504-003   | TA#16712 - CA Assoc for Local Economic Dev<br>Parking<br>Replaces Ck#164990 | 39.00  | 10.00-64201-3590 |                  |

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1,077.42

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1,077.42

6 records listed.