

**GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT
REPORT ON REIMBURSEMENTS FOR FY 2022 AS REQUIRED BY CA GOVT CODE 53065.5**

Item	Employee	Amount	Report Date	Description
1	DONG, KRYSTAL YU	120.00	7/31/2021	Data Communications
2	Ramos, Robert	166.00	7/31/2021	Licenses & Permits
3	DONG, KRYSTAL YU	120.00	8/31/2021	Data Communications
4	BURCHELL, THOMAS E.	144.48	8/31/2021	WIP
5	Ramos, Robert	166.00	8/31/2021	Licenses & Permits
6	BURCHELL, THOMAS E.	203.28	8/31/2021	WIP
7	SIMON, JAMES MENDIOLA	238.25	8/31/2021	Travel - Transportation
8	MIDDLETON, WILLIAM M	251.25	8/31/2021	Travel - Transportation
9	Murillo, Manuel	294.90	8/31/2021	Admin supplies
10	BURCHELL, THOMAS E.	299.60	8/31/2021	WIP
11	TAGLIABUE, JERAD EMIL	363.00	8/31/2021	Travel - Transportation
12	ALEMAN, MIGUEL ANGEL	924.67	8/31/2021	Travel - Transportation
13	SERRANO, JONATHAN CHRISTOPHE	1,176.59	8/31/2021	Tuition
14	Swindler, James	2,241.54	8/31/2021	Travel - Non-training
15	SERRANO, JONATHAN CHRISTOPHE	100.00	9/30/2021	Boot Reimbursement
16	BURCHELL, THOMAS E.	106.96	9/30/2021	WIP
17	BURCHELL, THOMAS E.	106.96	9/30/2021	WIP
18	Velasco, Shyane	117.90	9/30/2021	Travel - Non-training
19	ONGERTH, STEPHEN	125.25	9/30/2021	Licenses & Permits
20	CONWAY, ANTHONY LOUIS	125.25	9/30/2021	Licenses & Permits
21	ATOS, VINCENT V.	125.25	9/30/2021	Licenses & Permits
22	Lainez, Jose S.	125.25	9/30/2021	Fees
23	BURCHELL, THOMAS E.	155.12	9/30/2021	WIP
24	SHEA, JAMES MICHAEL	177.50	9/30/2021	Travel - Non-training
25	SHEA, JAMES MICHAEL	177.50	9/30/2021	Travel - Non-training
26	BURCHELL, THOMAS E.	203.28	9/30/2021	WIP
27	BURCHELL, THOMAS E.	203.28	9/30/2021	WIP
28	WRIGHT JR, SAMUEL GERAL	251.25	9/30/2021	Travel - Transportation
29	MORGAN JR, KENNETH	251.25	9/30/2021	Travel - Transportation
30	Rivera David A.	300.00	9/30/2021	Travel - Non-training
31	KUCHAN, ALLISON DENISE	375.08	9/30/2021	Travel - Transportation
32	BURCHELL, THOMAS E.	665.00	9/30/2021	Licenses & Permits
33	SERRANO, JONATHAN CHRISTOPHE	1,176.59	9/30/2021	Tuition
34	DA CAMARA CANTO, ANTONIO C.	2,000.00	9/30/2021	Tuition
35	NAVARRO, GIOVANNI A.	100.00	10/31/2021	Tuition
36	BURCHELL, THOMAS E.	106.96	10/31/2021	WIP
37	BURCHELL, THOMAS E.	106.96	10/31/2021	WIP
38	BURCHELL, THOMAS E.	106.96	10/31/2021	WIP
39	MIDDLETON, WILLIAM M	115.00	10/31/2021	Tuition
40	DONG, KRYSTAL YU	120.00	10/31/2021	Data Communications
41	BERTI, DONALD R.	125.25	10/31/2021	Licenses & Permits
42	PARBER, CHRISTOPHER GREGORY	125.25	10/31/2021	Licenses & Permits
43	DI GREGORIO, JEFFREY	126.72	10/31/2021	Data Communications
44	NAVARRO, GIOVANNI A.	140.00	10/31/2021	Fees
45	PHYO, MIN MIN	154.68	10/31/2021	Data Communications
46	Murillo, Manuel	164.03	10/31/2021	Boot Reimbursement
47	BURCHELL, THOMAS E.	166.16	10/31/2021	WIP
48	ZUNIGA, VANTE R.	166.43	10/31/2021	Repair & Maintenance
49	WONG, PAUL ALLEN	173.79	10/31/2021	Travel - Non-training
50	SHEA, JAMES MICHAEL	177.50	10/31/2021	Travel - Non-training
51	VELASQUEZ, PAUL DAVID	205.84	10/31/2021	Admin supplies
52	ONGERTH, STEPHEN	216.00	10/31/2021	Fees
53	Thang, Steven	293.22	10/31/2021	Admin supplies
54	YAN, KIN SHEUNG	293.23	10/31/2021	Admin supplies

55	FOK, ENZO	293.23	10/31/2021	Admin supplies
56	Lu, Fang	300.00	10/31/2021	Data Communications
57	BURCHELL, THOMAS E.	300.00	10/31/2021	Licenses & Permits
58	Cooper Jr., Robert F.	325.81	10/31/2021	Admin supplies
59	BURCHELL, THOMAS E.	390.79	10/31/2021	WIP
60	SERRANO, JONATHAN CHRISTOPHE	508.65	10/31/2021	Tuition
61	NAVARRO, GIOVANNI A.	600.00	10/31/2021	Tuition
62	DAY, DENNIS PATRICK	613.00	10/31/2021	Licenses & Permits
63	BURCHELL, THOMAS E.	106.96	11/30/2021	WIP
64	WALKER, NICHOLAS JAMES	109.87	11/30/2021	Boot Reimbursement
65	Cooper Jr., Robert F.	110.00	11/30/2021	Boot Reimbursement
66	WILLIAMS, RICHARD C.	118.80	11/30/2021	Boot Reimbursement
67	Ramos, Robert	125.25	11/30/2021	Licenses & Permits
68	MCHUGH, HEATHER ANDREA	125.25	11/30/2021	Licenses & Permits
69	Williams, Keith D	125.25	11/30/2021	Licenses & Permits
70	Rodriguez, Jesus	142.03	11/30/2021	Boot Reimbursement
71	Thang, Steven	146.62	11/30/2021	Boot Reimbursement
72	SANCHEZ, JOSE L.	156.73	11/30/2021	Boot Reimbursement
73	FOK, ENZO	162.91	11/30/2021	Boot Reimbursement
74	YAN, KIN SHEUNG	162.93	11/30/2021	Boot Reimbursement
75	ALEMAN, MIGUEL ANGEL	163.82	11/30/2021	Boot Reimbursement
76	Kozlowski, Aaron	168.90	11/30/2021	Boot Reimbursement
77	BRIGGS, JAMES T	180.00	11/30/2021	Licenses & Permits
78	Willits, Ronald	180.62	11/30/2021	Boot Reimbursement
79	GEMENES, MARIA FLORINDA	210.00	11/30/2021	Licenses & Permits
80	DE GIER, JOSEPH D	211.32	11/30/2021	Boot Reimbursement
81	Marek, Ryan C.	223.94	11/30/2021	Boot Reimbursement
82	Sylvester, Jeffrey S.	226.40	11/30/2021	Boot Reimbursement
83	WALKER, NICHOLAS JAMES	227.80	11/30/2021	Boot Reimbursement
84	Zhen, Shaofei	249.95	11/30/2021	Boot Reimbursement
85	PETERSON, SCOTT EDWARD	270.69	11/30/2021	Boot Reimbursement
86	LO, MARCUS K.	275.00	11/30/2021	Data Communications
87	HAMDON, HITHAM NAYEF	288.75	11/30/2021	Travel - Non-training
88	Williams, Karin	300.00	11/30/2021	Data Communications
89	Fong, Craig	308.86	11/30/2021	Boot Reimbursement
90	Song, Seonghyeok	370.00	11/30/2021	Travel - Transportation
91	KRUEGER, CHRISTOPHER LEE	370.76	11/30/2021	Boot Reimbursement
92	Miller, Krystalyn Alease	388.89	11/30/2021	Travel - Non-training
93	DeBritz, Christopher	394.60	11/30/2021	Boot Reimbursement
94	HORN, KEVIN JOSHUA	402.49	11/30/2021	Boot Reimbursement
95	TORRES, MIGUEL ANGEL	409.45	11/30/2021	Boot Reimbursement
96	KUCHAN, ALLISON DENISE	422.67	11/30/2021	Boot Reimbursement
97	PORCHIA, XAVIER	436.59	11/30/2021	Boot Reimbursement
98	PASQUINI, JACOB M	447.66	11/30/2021	Boot Reimbursement
99	PAPP, RICHARD ALEXANDER	450.00	11/30/2021	Boot Reimbursement
100	BABAUTA, MONA A.	521.29	11/30/2021	Travel - Non-training
101	DAVENPORT, ARTEMISE	1,099.10	11/30/2021	Travel - Transportation
102	Swindler, James	1,864.36	11/30/2021	Travel - Non-training
103	Swindler, James	2,002.97	11/30/2021	Travel - Non-training
104	SMITH, ROBERT A.	100.00	12/31/2021	Boot Reimbursement
105	BAUTISTA, LOUIS A.	100.00	12/31/2021	Boot Reimbursement
106	BRIGGS, JAMES T	100.00	12/31/2021	Licenses & Permits
107	BURCHELL, THOMAS E.	106.96	12/31/2021	WIP
108	BURCHELL, SEAN THOMAS	113.58	12/31/2021	Boot Reimbursement
109	ALLAN, CHAD	117.92	12/31/2021	Boot Reimbursement
110	BARNARD, DAVID PAUL	119.83	12/31/2021	Boot Reimbursement
111	REED, JAROD D.	125.32	12/31/2021	Boot Reimbursement
112	GONZALEZ ALVAREZ, LUIS ALBERTO	130.00	12/31/2021	Boot Reimbursement

113	BARNARD, DAVID PAUL	130.05	12/31/2021	Boot Reimbursement
114	WHITTEN JR, DONALD R	140.53	12/31/2021	Boot Reimbursement
115	Knowlton, Natalie G.	150.00	12/31/2021	Licenses & Permits
116	LEUNG, RAYMOND WING KAM	163.86	12/31/2021	Boot Reimbursement
117	BARNARD, DAVID PAUL	163.99	12/31/2021	Boot Reimbursement
118	CHAVEZ MENDOZA, FRANCISCO JAVI	174.78	12/31/2021	Boot Reimbursement
119	WYCLIFFE, JASON GLENN	174.79	12/31/2021	Boot Reimbursement
120	MEDINA, GERALD JESSE	187.42	12/31/2021	Boot Reimbursement
121	SERRANO, ARMANDO ENRIQUE	195.02	12/31/2021	Boot Reimbursement
122	GONZALEZ ALVAREZ, LUIS ALBERTO	214.84	12/31/2021	Boot Reimbursement
123	BOWLER, CHRISTOPHER JOHN	218.00	12/31/2021	Boot Reimbursement
124	WONG, PAUL ALLEN	218.70	12/31/2021	Boot Reimbursement
125	ADAMOVA, SUZANNA	226.00	12/31/2021	Tuition
126	SERRANO, JONATHAN CHRISTOPHE	228.00	12/31/2021	Boot Reimbursement
127	ALEMAN, MIGUEL ANGEL	229.50	12/31/2021	Travel - Transportation
128	SILVERIA, DARRYN G.	229.94	12/31/2021	Boot Reimbursement
129	DAVENPORT,ARTEMISE	245.42	12/31/2021	Travel - Transportation
130	SHEA, JAMES MICHAEL	259.00	12/31/2021	Travel - Non-training
131	SHEA, JAMES MICHAEL	259.00	12/31/2021	Travel - Non-training
132	SERRANO, ARMANDO ENRIQUE	286.00	12/31/2021	Admin supplies
133	DELORE, NATHAN EDWIN	294.94	12/31/2021	Boot Reimbursement
134	LOUTHAN, JEFFREY ALLAN	298.27	12/31/2021	Boot Reimbursement
135	BOWLES, WYATT MAXWELL	299.49	12/31/2021	Boot Reimbursement
136	DACQUISTO, MATTHEW ANTHONY	300.01	12/31/2021	Data Communications
137	BABAUTA, MONA A.	343.00	12/31/2021	Travel - Non-training
138	Canorro, Paul F.	361.34	12/31/2021	Boot Reimbursement
139	SIMON, JAMES MENDIOLA	387.85	12/31/2021	Boot Reimbursement
140	HORN, KEVIN JOSHUA	398.73	12/31/2021	Travel - Transportation
141	TUPAS, MILES	416.17	12/31/2021	Boot Reimbursement
142	ETZLER, WILLIAM RICO	447.08	12/31/2021	Boot Reimbursement
143	HACKWORTH, BARTON	450.00	12/31/2021	Tuition
144	Ng, Daniel T.	450.00	12/31/2021	Boot Reimbursement
145	DAWKINS, GARY M.	450.00	12/31/2021	Boot Reimbursement
146	BURCHELL, THOMAS E.	456.91	12/31/2021	Travel - Transportation
147	DI GREGORIO, JEFFREY	498.34	12/31/2021	Travel - Non-training
148	HACKWORTH, BARTON	540.00	12/31/2021	Tuition
149	FENNELL, FORREST	1,047.74	12/31/2021	Travel - Non-training
150	FENNELL, FORREST	1,053.76	12/31/2021	Travel - Non-training
151	SHEA, JAMES MICHAEL	1,221.33	12/31/2021	Travel - Non-training
152	Swindler, James	2,146.96	12/31/2021	Travel - Non-training
153	MOORE, D'ANN	122.00	1/31/2022	Travel - Non-training
154	Fong, Craig	141.14	1/31/2022	Boot Reimbursement
155	STEPHENSON, JUSTIN	147.04	1/31/2022	Boot Reimbursement
156	KRISTINA DECOURSEY	168.90	1/31/2022	Boot Reimbursement
157	Johnson, Nathaniel T.	189.19	1/31/2022	Boot Reimbursement
158	SIS, CRAIG JOSEPH	189.62	1/31/2022	Boot Reimbursement
159	Montecino, David A.	199.45	1/31/2022	Boot Reimbursement
160	BIANCHI, ANDREW DANIEL	200.72	1/31/2022	Boot Reimbursement
161	BURCHELL, THOMAS E.	203.28	1/31/2022	Travel - Non-training
162	Lu, Fang	225.00	1/31/2022	Data Communications
163	TREAT, LISA MARIE	225.00	1/31/2022	Data Communications
164	Zhen, Shaofei	239.97	1/31/2022	Admin supplies
165	SONOGNINI-SMITH, CODY	250.00	1/31/2022	Licenses & Permits
166	ROHLAPP, CHRISTOPHER LEE	262.19	1/31/2022	Boot Reimbursement
167	WONG, PAUL ALLEN	271.34	1/31/2022	Travel - Non-training
168	Caristi, Scot A.	284.04	1/31/2022	Boot Reimbursement
169	BERNUY ZEVALLOS, DAVID GENARO	308.46	1/31/2022	Boot Reimbursement
170	BOWLER, CHRISTOPHER JOHN	326.97	1/31/2022	Admin supplies

171	GROTH, LAWRENCE M	428.64	1/31/2022	Travel - Non-training
172	KLYS, TOMASZ S.	450.00	1/31/2022	Data Communications
173	LEE, KWAN WOO	450.00	1/31/2022	Boot Reimbursement
174	MENDOZA JR, JESUS	450.00	1/31/2022	Boot Reimbursement
175	Glasner, Daniel	489.67	1/31/2022	Travel - Non-training
176	LEONG, JOSEPH WAI	490.00	1/31/2022	Data Communications
177	OWENS, JEREMY L	614.26	1/31/2022	Medical Insurance
178	CALLAN, PATRICK MICHAEL	725.00	1/31/2022	Tuition
179	DAVENPORT,ARTEMISE	822.04	1/31/2022	Tuition
180	BAUER-FURBUSH, EWA Z.	1,172.66	1/31/2022	Travel - Non-training
181	Song, Seonghyeok	1,730.00	1/31/2022	Medical Insurance
182	ABEGG, MICHAEL LEE	2,000.00	1/31/2022	Tuition
183	SIS, CRAIG JOSEPH	2,551.02	1/31/2022	Medical Insurance
184	DACQUISTO, MATTHEW ANTHONY	2,645.39	1/31/2022	Medical Insurance
185	BURCHELL, THOMAS E.	111.74	2/28/2022	WIP
186	SOJKA, JOHN FRANCIS	125.25	2/28/2022	Licenses & Permits
187	LUNA, EMMANUELL LEONARD DOEYAH	162.55	2/28/2022	Boot Reimbursement
188	PHYO, MIN MIN	180.00	2/28/2022	Data Communications
189	BOWLER, CHRISTOPHER JOHN	228.00	2/28/2022	Boot Reimbursement
190	SERRANO, JONATHAN CHRISTOPHE	275.00	2/28/2022	Admin supplies
191	Willits, Ronald	300.00	2/28/2022	Tuition
192	BURCHELL, THOMAS E.	388.28	2/28/2022	WIP
193	BURCHELL, THOMAS E.	401.07	2/28/2022	WIP
194	VESTHEY, DAMIEN EBELING	450.00	2/28/2022	Boot Reimbursement
195	PERRY, JOHNNIE DEVONTE	8,101.40	2/28/2022	Medical Insurance
196	DACQUISTO, MATTHEW ANTHONY	120.00	3/31/2022	Data Communications
197	DONG, KRYSTAL YU	120.00	3/31/2022	Travel - Non-training
198	DAVIS, MARCUS	124.63	3/31/2022	Boot Reimbursement
199	TURNER, ERIC THEODORE	125.25	3/31/2022	Licenses & Permits
200	Hurley, Cornelius	125.25	3/31/2022	Travel - Non-training
201	Beatty, Nakeisha	125.25	3/31/2022	Licenses & Permits
202	Schafer, Allyn	125.25	3/31/2022	Licenses & Permits
203	MARTINEZ, COLLETTE M.	125.25	3/31/2022	Travel - Non-training
204	Ward, James	125.25	3/31/2022	Travel - Non-training
205	COBRADOR, DINO LIBRADILLA	125.25	3/31/2022	Travel - Non-training
206	SHEA, JAMES MICHAEL	125.25	3/31/2022	Licenses & Permits
207	WALLACE, NATASHA NICOLE	127.20	3/31/2022	Travel - Non-training
208	LOWE, BRIAN GINGSEE	149.95	3/31/2022	Boot Reimbursement
209	KO-WONG, AMORETTE	150.00	3/31/2022	Travel - Non-training
210	KO-WONG, AMORETTE	150.00	3/31/2022	Travel - Non-training
211	KO-WONG, AMORETTE	150.00	3/31/2022	Travel - Non-training
212	KO-WONG, AMORETTE	150.00	3/31/2022	Travel - Non-training
213	KO-WONG, AMORETTE	150.00	3/31/2022	Travel - Non-training
214	KO-WONG, AMORETTE	150.00	3/31/2022	Travel - Non-training
215	KO-WONG, AMORETTE	150.00	3/31/2022	Travel - Non-training
216	KO-WONG, AMORETTE	150.00	3/31/2022	Travel - Non-training
217	KO-WONG, AMORETTE	150.00	3/31/2022	Travel - Non-training
218	FIELDS, ARTHUR L.	150.19	3/31/2022	Boot Reimbursement
219	SONOGNINI-SMITH, CODY	164.80	3/31/2022	Travel - Transportation
220	FIELDS, ARTHUR L.	165.95	3/31/2022	Boot Reimbursement
221	Caristi, Scot A.	165.96	3/31/2022	Boot Reimbursement
222	BAEK, SEUNGHOO	184.86	3/31/2022	Boot Reimbursement
223	KNUTSON, DANIEL JOSEPH	197.76	3/31/2022	Boot Reimbursement
224	LEW, BRIAN GARRETT	199.28	3/31/2022	Boot Reimbursement
225	PIA, MICHAEL ROBERT QUAN	200.25	3/31/2022	Fees
226	Johnson, Nathaniel T.	220.87	3/31/2022	Boot Reimbursement
227	Williams, Karin	225.00	3/31/2022	Travel - Non-training
228	Cheung, tony Lup Kwun	229.20	3/31/2022	Boot Reimbursement

229	DUSEK, MICHAEL JAMES	240.34	3/31/2022	Boot Reimbursement
230	CARRILLO, NICKY RAYMOND	246.06	3/31/2022	Fees
231	DAY, DENNIS PATRICK	250.00	3/31/2022	Travel - Non-training
232	LEUNG, RAYMOND WING KAM	262.17	3/31/2022	Travel - Non-training
233	HERNANDEZ, JOSE L	269.35	3/31/2022	Boot Reimbursement
234	Poncia, Matthew	285.52	3/31/2022	Boot Reimbursement
235	GOUVEIA, ANDRE LUIS	321.11	3/31/2022	Boot Reimbursement
236	SMITH, MATTHEW XAVIER	327.72	3/31/2022	Boot Reimbursement
237	SOWASH, DANIEL JOSEPH	350.96	3/31/2022	Boot Reimbursement
238	CHOI, DANNY	412.60	3/31/2022	Travel - Non-training
239	Stone, Brandon F.	417.53	3/31/2022	Boot Reimbursement
240	Lam, Hung Van	428.48	3/31/2022	Boot Reimbursement
241	PERRY, JOHNNIE DEVONTE	434.12	3/31/2022	Boot Reimbursement
242	Abundis, Edgar G.	444.31	3/31/2022	Boot Reimbursement
243	Ng, Victoria	449.54	3/31/2022	Travel - Transportation
244	LAINEZ, SALOMON	449.64	3/31/2022	Boot Reimbursement
245	ENRIQUEZ PINEDA, HORACIO	450.00	3/31/2022	Boot Reimbursement
246	QUINTANA, ROYLEE	450.85	3/31/2022	Travel - Non-training
247	BURCHELL, THOMAS E.	493.11	3/31/2022	WIP
248	FRYE, AMY E.	589.68	3/31/2022	Travel - Non-training
249	NG, ALICE	1,499.98	3/31/2022	Travel - Transportation
250	BURCHELL, THOMAS E.	111.74	4/30/2022	WIP
251	Abundis, Edgar G.	234.09	4/30/2022	Travel - Non-training
252	Seaman, Jay	450.00	4/30/2022	Boot Reimbursement
253	BAKER, ZACHERY MARSHAL	450.00	4/30/2022	Boot Reimbursement
254	Brown, Curtis	960.34	4/30/2022	Tuition
255	PARETO, JOHN GEORGE	115.00	5/31/2022	Boot Reimbursement
256	WHITTEN JR, DONALD R	123.27	5/31/2022	Boot Reimbursement
257	ADAMOVA, SUZANNA	125.25	5/31/2022	Tuition
258	Loera, Jorge	125.25	5/31/2022	Travel - Transportation
259	DI GREGORIO, JEFFREY	127.15	5/31/2022	Data Communications
260	McFadden, Joe L.	166.50	5/31/2022	Travel - Non-training
261	DONG, KRYSTAL YU	175.21	5/31/2022	Data Communications
262	BURCHELL, THOMAS E.	187.74	5/31/2022	WIP
263	PHYO, MIN MIN	192.00	5/31/2022	Data Communications
264	FIELDS, BRIAN E.	218.25	5/31/2022	Travel - Transportation
265	Barron, Jeremiah Joseph	221.00	5/31/2022	Travel - Transportation
266	Williams, Karin	225.00	5/31/2022	Data Communications
267	TREAT, LISA MARIE	225.00	5/31/2022	Data Communications
268	Lu, Fang	225.00	5/31/2022	Data Communications
269	VELASQUEZ, PAUL DAVID	225.00	5/31/2022	Boot Reimbursement
270	Johnson, Rameses Tutmose	241.70	5/31/2022	Boot Reimbursement
271	SHEA, JAMES MICHAEL	246.25	5/31/2022	WIP
272	SHEA, JAMES MICHAEL	246.25	5/31/2022	Travel - Non-training
273	HONZIK, MARTIN ROGER	256.14	5/31/2022	Boot Reimbursement
274	GAFFNEY, JON M.	264.30	5/31/2022	Travel - Transportation
275	Gaddis, Rodney Lee	282.00	5/31/2022	Travel - Transportation
276	LO, MARCUS K.	284.00	5/31/2022	Data Communications
277	BURCHELL, THOMAS E.	288.93	5/31/2022	WIP
278	TREMBLAY, FRANCIS	329.59	5/31/2022	Travel - Non-training
279	HACKWORTH, BARTON	450.00	5/31/2022	Tuition
280	LACUES, GINETTE C.	809.92	5/31/2022	Medical Insurance
281	BURCHELL, SEAN THOMAS	864.45	5/31/2022	Travel - Transportation
282	BURCHELL, THOMAS E.	934.60	5/31/2022	WIP
283	DAY, DENNIS PATRICK	947.64	5/31/2022	Travel - Transportation
284	Gaddis, Rodney Lee	994.05	5/31/2022	Tuition
285	NG, ALICE	1,236.41	5/31/2022	Travel - Transportation
286	BAEK, SEUNGHOO	1,574.01	5/31/2022	Travel - Transportation

287	FENNELL, FORREST	1,698.91	5/31/2022	Travel - Non-training
288	VITALE, KELLI LYNN	2,000.00	5/31/2022	Tuition
289	FARRELL, PATRICK MICHAEL	9,849.40	5/31/2022	Travel - Non-training
290	LEONG, JOSEPH WAI	110.80	6/30/2022	Travel - Non-training
291	BURCHELL, THOMAS E.	111.74	6/30/2022	WIP
292	BURCHELL, THOMAS E.	111.74	6/30/2022	WIP
293	BURCHELL, THOMAS E.	111.74	6/30/2022	WIP
294	BURCHELL, THOMAS E.	111.74	6/30/2022	WIP
295	LO, MARCUS K.	116.00	6/30/2022	Data Communications
296	DI GREGORIO, JEFFREY	127.72	6/30/2022	Data Communications
297	ENIS, MARCITA L	138.00	6/30/2022	Travel - Non-training
298	GUDINO, EVERARDO LOPEZ	140.48	6/30/2022	Boot Reimbursement
299	MUCA, JOSEPH IVAN	142.01	6/30/2022	Boot Reimbursement
300	WYCLIFFE, JASON GLENN	146.46	6/30/2022	Boot Reimbursement
301	Richards, Matthew A.	152.94	6/30/2022	Boot Reimbursement
302	SHINNETTE, DARRELL	158.40	6/30/2022	Boot Reimbursement
303	VAUGHN, NICHOLAS BAKER	164.26	6/30/2022	Boot Reimbursement
304	Davenport, Antoine	165.78	6/30/2022	Boot Reimbursement
305	DACQUISTO, MATTHEW ANTHONY	180.00	6/30/2022	Data Communications
306	POWELL, STACEY K	180.22	6/30/2022	Boot Reimbursement
307	MCVEIGH, DARREN D.	193.48	6/30/2022	Boot Reimbursement
308	ALLAN, CHAD	199	6/30/2022	Boot Reimbursement
309	Zhen, Shaofei	200	6/30/2022	Boot Reimbursement
310	Lu, Fang	201.54	6/30/2022	Travel - Non-training
311	Murillo, Manuel	202.37	6/30/2022	Boot Reimbursement
312	VAUGHN, BRIAN SCOTT	204.82	6/30/2022	Boot Reimbursement
313	SCOTT, CARY A.	210	6/30/2022	Data Communications
314	BAUTISTA, LOUIS A.	216	6/30/2022	Repair & Maintenance
315	VELASQUEZ, PAUL DAVID	225	6/30/2022	Boot Reimbursement
316	DI GREGORIO, JEFFREY	236.79	6/30/2022	Travel - Non-training
317	Davenport, Antoine	238.93	6/30/2022	Boot Reimbursement
318	Willits, Ronald	240	6/30/2022	Tuition
319	MCVEIGH, DARREN D.	259.47	6/30/2022	Admin supplies
320	LOWE, BRIAN GINGSEE	267.45	6/30/2022	Boot Reimbursement
321	DAVENPORT,ARTEMISE	273.39	6/30/2022	Travel - Transportation
322	FISTOLERA, ROBERT J	297.15	6/30/2022	Boot Reimbursement
323	AUNG, THOMAS T.	332.94	6/30/2022	Boot Reimbursement
324	DI GREGORIO, JEFFREY	351.37	6/30/2022	Travel - Non-training
325	LEONG, JOSEPH WAI	355	6/30/2022	Data Communications
326	HACKWORTH, BARTON	450	6/30/2022	Tuition
327	TREAT, LISA MARIE	450	6/30/2022	Data Communications
328	KLYS, TOMASZ S.	450	6/30/2022	Data Communications
329	Balwinski, Michael	450	6/30/2022	Boot Reimbursement
330	Moreno Arce, Isacc	450	6/30/2022	Boot Reimbursement
331	ADAMOVA, SUZANNA	480	6/30/2022	Tuition
332	SINGH, BARJINDER	720	6/30/2022	Data Communications
333	LEECE, ROBERT MATTHEW	825	6/30/2022	Data Communications
334	CALLAN, PATRICK MICHAEL	890.49	6/30/2022	Tuition
335	LEONG, JOSEPH WAI	1679.4	6/30/2022	Travel - Transportation
336	BAUER-FURBUSH, EWA Z.	1700.92	6/30/2022	Travel - Non-training
337	DA CAMARA CANTO, ANTONIO C.	1725	6/30/2022	Tuition
338	Swindler, James	3300.22	6/30/2022	Travel - Non-training
339	OWENS, JEREMY L	3470.6	6/30/2022	Travel - Non-training