

**GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT
REPORT ON REIMBURSEMENTS FOR FY 2023 AS REQUIRED BY CA GOVT CODE 53065.5**

Item	Employee	Amount	Report Date	Description
1	BURCHELL, THOMAS E.	\$ 111.74	7/31/2022	Travel costs related to Construction in Process
2	BURCHELL, THOMAS E.	\$ 119.38	7/31/2022	Travel costs related to Construction in Process
3	WOODS, SYLVIA ROSE	\$ 145.00	7/31/2022	Tuition
4	MONTARANO, GREGG J.	\$ 149.00	7/31/2022	Tuition
5	WALLACE, NATASHA NICOLE	\$ 208.35	7/31/2022	Travel - Non-training
6	Lu, Fang	\$ 225.00	7/31/2022	Data Communications
7	Willits, Ronald	\$ 240.00	7/31/2022	Tuition
8	BABAUTA, MONA A.	\$ 248.75	7/31/2022	Travel - Non-training
9	GONSALVES, DYLAN TYLER	\$ 255.00	7/31/2022	Tuition
10	DUBOIS, APRIL T.	\$ 256.00	7/31/2022	Tuition
11	SHEA, JAMES MICHAEL	\$ 259.00	7/31/2022	Travel costs related to Construction in Process
12	LI, SHIKAI	\$ 293.22	7/31/2022	Admin supplies
13	FRYE, AMY E.	\$ 365.47	7/31/2022	Travel - Non-training
14	MIDDLETON, WILLIAM M	\$ 383.79	7/31/2022	Travel - Transportation
15	BRIGGS, JAMES T	\$ 450.00	7/31/2022	Boot Reimbursement
16	FONG, EDWARD	\$ 780.00	7/31/2022	Data Communications
17	ABEGG, MICHAEL LEE	\$ 862.00	7/31/2022	Travel - Transportation
18	HOLT, JEREMY TELFAIR	\$ 900.00	7/31/2022	Data Communications
19	FENNELL, FORREST	\$ 1,216.93	7/31/2022	Travel costs related to Construction in Process
20	DACQUISTO, MATTHEW ANTHONY	\$ 1,543.00	7/31/2022	Travel - Transportation
21	LEONG, JOSEPH WAI	\$ 1,556.91	7/31/2022	Travel - Transportation
22	VALDEZ, BENJAMIN GABRIEL	\$ 2,455.23	7/31/2022	Travel - Transportation
23	KLYS, TOMASZ S.	\$ 4,155.46	7/31/2022	Travel - Transportation
24	BRAZIS, CURTIS STEVEN	\$ 125.25	8/31/2022	Licenses & Permits
25	ALLAN, CHAD	\$ 133.08	8/31/2022	Boot Reimbursement
26	BURCHELL, THOMAS E.	\$ 138.13	8/31/2022	Travel costs related to Construction in Process
27	DUBOIS, APRIL T.	\$ 142.57	8/31/2022	Boot Reimbursement
28	ORTIZ, EDWARD VALEIRIO	\$ 154.33	8/31/2022	Boot Reimbursement
29	KRISTINA DECOURSEY	\$ 159.70	8/31/2022	Boot Reimbursement
30	BURCHELL, THOMAS E.	\$ 161.25	8/31/2022	Travel costs related to Construction in Process
31	SANDOVAL, RAFAEL BENITEZ	\$ 186.14	8/31/2022	Boot Reimbursement
32	FIELDS, BRIAN E.	\$ 202.11	8/31/2022	Boot Reimbursement
33	Williams, Karin	\$ 225.00	8/31/2022	Data Communications
34	Marek, Ryan C.	\$ 226.06	8/31/2022	Boot Reimbursement
35	ROMERO, CHRISTOPHER JAMES	\$ 282.74	8/31/2022	Boot Reimbursement
36	Thang, Steven	\$ 303.38	8/31/2022	Boot Reimbursement
37	FENNELL, FORREST	\$ 349.42	8/31/2022	Travel costs related to Construction in Process
38	LI, SHIKAI	\$ 450.00	8/31/2022	Boot Reimbursement
39	HOCKERT, TERRY WAYNE	\$ 450.00	8/31/2022	Boot Reimbursement
40	BURCHELL, THOMAS E.	\$ 597.30	8/31/2022	Travel costs related to Construction in Process
41	CAVE, JASON LAWRENCE	\$ 1,715.00	8/31/2022	Tuition
42	MENDEZ, IGNACIO G	\$ 110.55	9/30/2022	Licenses & Permits
43	BOLANOS, MANUEL DE JESUS	\$ 144.60	9/30/2022	Licenses & Permits
44	Mui, May L.	\$ 153.38	9/30/2022	Boot Reimbursement
45	CHAVEZ MENDOZA, FRANCISCO JAVI	\$ 163.82	9/30/2022	Boot Reimbursement
46	STEPHENSON, JUSTIN	\$ 167.54	9/30/2022	Boot Reimbursement
47	WHORTON JR, JOVON PORTER	\$ 173.38	9/30/2022	Boot Reimbursement
48	SHEA, JAMES MICHAEL	\$ 207.25	9/30/2022	Travel costs related to Construction in Process
49	Lu, Fang	\$ 210.50	9/30/2022	Travel - Non-training
50	DZIERMAN, CHRISTOPHE ADAM	\$ 216.24	9/30/2022	Boot Reimbursement
51	DONG, KRYSTAL YU	\$ 220.84	9/30/2022	Data Communications
52	Willits, Ronald	\$ 240.00	9/30/2022	Tuition
53	BAILEY, DARRELL R.	\$ 269.20	9/30/2022	Uniform
54	TAVARES, LUIS F	\$ 286.90	9/30/2022	Boot Reimbursement
55	LI, SHIKAI	\$ 325.81	9/30/2022	Uniform
56	Thang, Steven	\$ 325.81	9/30/2022	Uniform
57	QUIROZ GUZMAN, FERNANDO	\$ 350.00	9/30/2022	Tuition

58	Ng, Daniel T.	\$	419.97	9/30/2022	Travel costs related to Construction in Process
59	CHOI, DANNY	\$	431.91	9/30/2022	Data Communications
60	MIDDLETON, WILLIAM M	\$	435.05	9/30/2022	Travel - Transportation
61	ANNIS, THOMAS COURTNEY	\$	450.00	9/30/2022	Boot Reimbursement
62	Downing, Ronald E.	\$	1,527.03	9/30/2022	Travel - Transportation
63	ABEGG, MICHAEL LEE	\$	2,056.75	9/30/2022	Travel - Transportation
64	BURCHELL, THOMAS E.	\$	119.38	10/31/2022	Travel costs related to Construction in Process
65	BURCHELL, THOMAS E.	\$	119.38	10/31/2022	Travel costs related to Construction in Process
66	MIDDLETON, MATTHEW MICHAEL	\$	122.90	10/31/2022	Boot Reimbursement
67	TEZENO, MELVIN	\$	128.00	10/31/2022	Boot Reimbursement
68	Kozlowski, Aaron	\$	135.25	10/31/2022	Boot Reimbursement
69	LUNA, EMMANUELL LEONARD DOEYAH	\$	140.53	10/31/2022	Boot Reimbursement
70	MENDEZ, IGNACIO G	\$	140.86	10/31/2022	Boot Reimbursement
71	BURCHELL, THOMAS E.	\$	141.00	10/31/2022	Boot Reimbursement
72	AUNG, THOMAS T.	\$	144.00	10/31/2022	Admin supplies
73	SANCHEZ, JOSE L.	\$	151.37	10/31/2022	Boot Reimbursement
74	LOUTHAN, JEFFREY ALLAN	\$	151.73	10/31/2022	Boot Reimbursement
75	GRAY, JOHN WILLIAM	\$	172.25	10/31/2022	Travel costs related to Construction in Process
76	BAUTISTA, LOUIS A.	\$	172.95	10/31/2022	Boot Reimbursement
77	SAETEURN, SOU NYUAN	\$	173.99	10/31/2022	Boot Reimbursement
78	PETERSON, SCOTT EDWARD	\$	179.95	10/31/2022	Boot Reimbursement
79	DACQUISTO, MATTHEW ANTHONY	\$	180.00	10/31/2022	Data Communications
80	Willits, Ronald	\$	184.00	10/31/2022	Tuition
81	POPLIN, STEPHEN	\$	185.73	10/31/2022	Boot Reimbursement
82	SANDOVAL, RAFAEL BENITEZ	\$	187.88	10/31/2022	Boot Reimbursement
83	FLORES, LEOPOLDO	\$	189.65	10/31/2022	Boot Reimbursement
84	PANGAN, KEVIN STEVEN MICLAT	\$	191.18	10/31/2022	Boot Reimbursement
85	YOKOI, JOSEPH S.	\$	200.48	10/31/2022	Boot Reimbursement
86	SHEA, JAMES MICHAEL	\$	207.25	10/31/2022	Travel costs related to Construction in Process
87	BURCHELL, THOMAS E.	\$	208.28	10/31/2022	Admin supplies
88	Derwing, Carolyn L.	\$	213.75	10/31/2022	Travel - Transportation
89	BAUER, JARROD AUSTIN	\$	235.92	10/31/2022	Boot Reimbursement
90	BURCHELL, THOMAS E.	\$	238.76	10/31/2022	Travel costs related to Construction in Process
91	MONTECINO, JOSEPH B.	\$	249.25	10/31/2022	Boot Reimbursement
92	DAMATO, NICHOLAS THOMAS	\$	250.71	10/31/2022	Boot Reimbursement
93	BEASLEY, KEVIN RAY	\$	253.56	10/31/2022	Boot Reimbursement
94	Merkouris, Paul Michael	\$	280.00	10/31/2022	Tuition
95	DAVENPORT, ARTEMISE	\$	285.06	10/31/2022	Travel - Transportation
96	YAN, KIN SHEUNG	\$	287.03	10/31/2022	Boot Reimbursement
97	YAN, KIN SHEUNG	\$	293.25	10/31/2022	Admin supplies
98	Cooper Jr., Robert F.	\$	325.81	10/31/2022	Travel - Transportation
99	Loera, Jorge	\$	400.00	10/31/2022	Tuition
100	ALEMAN, MIGUEL ANGEL	\$	406.87	10/31/2022	Travel - Transportation
101	PAREDES, VICTOR R.	\$	407.82	10/31/2022	Boot Reimbursement
102	DI GREGORIO, JEFFREY	\$	420.90	10/31/2022	Travel - Non-training
103	DO, LINH	\$	429.22	10/31/2022	Boot Reimbursement
104	MIDDLETON, WILLIAM M	\$	444.69	10/31/2022	Travel - Transportation
105	MONTARANO, GREGG J.	\$	445.25	10/31/2022	Boot Reimbursement
106	McFadden, Joe L.	\$	445.76	10/31/2022	Boot Reimbursement
107	CAPONE, DONALD MAURO	\$	450.00	10/31/2022	Boot Reimbursement
108	FENNELL, FORREST	\$	549.60	10/31/2022	Travel costs related to Construction in Process
109	BURCHELL, THOMAS E.	\$	571.23	10/31/2022	Travel costs related to Construction in Process
110	BURCHELL, THOMAS E.	\$	608.87	10/31/2022	Travel costs related to Construction in Process
111	Loera, Jorge	\$	625.00	10/31/2022	Tuition
112	Wallin, Carolina	\$	669.57	10/31/2022	Travel costs related to Construction in Process
113	TEJADA, FERNANDO	\$	1,575.00	10/31/2022	Tuition
114	SINGH, BARJINDER	\$	1,684.91	10/31/2022	Travel - Transportation
115	PHYO, MIN MIN	\$	1,846.82	10/31/2022	Travel - Transportation
116	BARRETT, FRANK MIKLE	\$	125.05	11/30/2022	Boot Reimbursement
117	Butler, Marlon R.	\$	125.25	11/30/2022	Licenses & Permits
118	BURCHELL, SEAN THOMAS	\$	130.29	11/30/2022	Boot Reimbursement

119	Miller, Krystalyn Alease	\$	151.00	11/30/2022	Travel - Transportation
120	HAMDON, HITHAM NAYEF	\$	151.00	11/30/2022	Travel - Transportation
121	ZUNIGA, VANTE R.	\$	186.14	11/30/2022	Boot Reimbursement
122	RUSSELL, MICHAEL BRIAN	\$	196.63	11/30/2022	Boot Reimbursement
123	Russell, Brian	\$	196.63	11/30/2022	Boot Reimbursement
124	Sylvester, Jeffrey S.	\$	223.60	11/30/2022	Boot Reimbursement
125	Willits, Ronald	\$	240.00	11/30/2022	Tuition
126	RUNDBERG, JORDAN DEBOIS	\$	249.21	11/30/2022	Boot Reimbursement
127	Lu, Fang	\$	252.50	11/30/2022	Travel - Transportation
128	CAVE, JASON LAWRENCE	\$	294.00	11/30/2022	Travel - Transportation
129	Lu, Fang	\$	300.00	11/30/2022	Data Communications
130	BURCHELL, THOMAS E.	\$	344.27	11/30/2022	Travel costs related to Construction in Process
131	KUCHAN, ALLISON DENISE	\$	394.25	11/30/2022	Travel - Transportation
132	FENNELL, FORREST	\$	432.85	11/30/2022	Travel costs related to Construction in Process
133	HARRISON, ANTOINE PIERRE	\$	450.00	11/30/2022	Boot Reimbursement
134	BURCHELL, SEAN THOMAS	\$	452.00	11/30/2022	Licenses & Permits
135	WIRE, JOSEPH M.	\$	455.46	11/30/2022	Travel - Non-training
136	BURCHELL, THOMAS E.	\$	463.65	11/30/2022	Travel costs related to Construction in Process
137	BURCHELL, THOMAS E.	\$	467.57	11/30/2022	Travel - Transportation
138	LAU, WILSON WING SHU	\$	533.47	11/30/2022	Travel - Transportation
139	Velazquez, Jose	\$	816.96	11/30/2022	Travel - Transportation
140	NG, ALICE	\$	1,277.56	11/30/2022	Travel - Transportation
141	DACQUISTO, MATTHEW ANTHONY	\$	120.00	12/31/2022	Data Communications
142	FILIPAS, RICHARD JOSEPH	\$	125.25	12/31/2022	Licenses & Permits
143	RUNDBERG, JORDAN DEBOIS	\$	125.25	12/31/2022	Licenses & Permits
144	KO-WONG, AMORETTE	\$	141.05	12/31/2022	Travel - Non-training
145	Kim Barnard	\$	147.25	12/31/2022	Travel - Transportation
146	MCNEIL, YUSEF CABRAL	\$	162.55	12/31/2022	Boot Reimbursement
147	WHITTEN JR, DONALD R	\$	186.20	12/31/2022	Boot Reimbursement
148	SILVERIA, DARRYN G.	\$	201.75	12/31/2022	Boot Reimbursement
149	Woo, Ken S.	\$	203.55	12/31/2022	Boot Reimbursement
150	LIN, KYAW HTAIN	\$	210.00	12/31/2022	Data Communications
151	WONG, PAUL ALLEN	\$	231.30	12/31/2022	Boot Reimbursement
152	Miller, Krystalyn Alease	\$	249.00	12/31/2022	Travel - Non-training
153	WIRE, JOSEPH M.	\$	255.99	12/31/2022	Travel - Non-training
154	Williams, Karin	\$	300.00	12/31/2022	Data Communications
155	MIDDLETON, WILLIAM M	\$	318.00	12/31/2022	Travel - Transportation
156	BURCHELL, THOMAS E.	\$	318.52	12/31/2022	Travel costs related to Construction in Process
157	CONSTANTINO, FERNANDO EUFEMIO	\$	325.50	12/31/2022	Travel - Non-training
158	DAVIDSON, SALLY ANNE	\$	349.98	12/31/2022	Travel - Transportation
159	BENJAMIN JR., FABIEN HECTOR	\$	374.04	12/31/2022	Travel - Transportation
160	LEONG, JOSEPH WAI	\$	375.00	12/31/2022	Data Communications
161	LaRue, Stephanie	\$	388.25	12/31/2022	Travel - Transportation
162	BURCHELL, THOMAS E.	\$	437.90	12/31/2022	Travel costs related to Construction in Process
163	BARNARD, DAVID PAUL	\$	444.00	12/31/2022	Licenses & Permits
164	McFadden, Joe L.	\$	445.76	12/31/2022	Boot Reimbursement
165	KLYS, TOMASZ S.	\$	450.00	12/31/2022	Data Communications
166	ROBERTS, JESSE R.	\$	450.00	12/31/2022	Boot Reimbursement
167	FULLER, CEPEDA	\$	506.12	12/31/2022	Fees
168	OLIVA JR., CARLOS CHRISTIAN	\$	513.45	12/31/2022	Fees
169	BARNARD, DAVID PAUL	\$	682.50	12/31/2022	Travel costs related to Construction in Process
170	KO-WONG, AMORETTE	\$	975.00	12/31/2022	Travel - Non-training
171	TEJADA, FERNANDO	\$	1,000.00	12/31/2022	Tuition
172	MARTINEZ, COLLETTE M.	\$	1,599.99	12/31/2022	Tuition
173	Spencer, Susan T.	\$	1,636.82	12/31/2022	Travel - Transportation
174	DIAZ, RICHARD ISABELO	\$	125.89	1/31/2023	Travel - Transportation
175	BIANCHI, ANDREW DANIEL	\$	143.82	1/31/2023	Boot Reimbursement
176	AUNG, THOMAS T.	\$	171.00	1/31/2023	Travel - Transportation
177	LEITSCH, TODD RAYMOND	\$	185.00	1/31/2023	Travel - Non-training
178	BURCHELL, THOMAS E.	\$	185.76	1/31/2023	Travel costs related to Construction in Process
179	HAMDON, HITHAM NAYEF	\$	214.00	1/31/2023	Travel - Non-training

180	DONG, KRYSTAL YU	\$	220.84	1/31/2023	Data Communications
181	MENDOZA, EDUARDO JESUS	\$	226.28	1/31/2023	Boot Reimbursement
182	WOODS, SYLVIA ROSE	\$	243.00	1/31/2023	Travel - Transportation
183	WIMBERLY, TINA L	\$	266.50	1/31/2023	Travel - Non-training
184	BABAUTA, MONA A.	\$	266.50	1/31/2023	Travel - Non-training
185	BALLY, JEHARI A	\$	270.93	1/31/2023	Boot Reimbursement
186	DA CAMARA CANTO, ANTONIO C.	\$	275.00	1/31/2023	Tuition
187	WALLACE, NATASHA NICOLE	\$	284.90	1/31/2023	Travel - Non-training
188	CAVE, JASON LAWRENCE	\$	285.00	1/31/2023	Tuition
189	FOK, ENZO	\$	296.63	1/31/2023	Travel - Non-training
190	MCCELLELAND, PAUL SCOTT	\$	297.00	1/31/2023	Travel - Non-training
191	Kalson, Michael	\$	303.33	1/31/2023	Travel - Transportation
192	PIA, MICHAEL ROBERT QUAN	\$	360.54	1/31/2023	Travel - Transportation
193	GONSALVES, DYLAN TYLER	\$	453.00	1/31/2023	Travel - Transportation
194	Swindler, James	\$	629.20	1/31/2023	Travel - Non-training
195	Swindler, James	\$	706.95	1/31/2023	Travel - Non-training
196	SINGH, BARJINDER	\$	752.97	1/31/2023	Travel - Transportation
197	MULDOON, PATRICK IAN	\$	775.00	1/31/2023	Tuition
198	MCCELLELAND, PAUL SCOTT	\$	130.75	2/28/2023	Travel - Non-training
199	BROUSSARD JR., VICTOR JAMES	\$	140.56	2/28/2023	Boot Reimbursement
200	HAMDON, HITHAM NAYEF	\$	142.75	2/28/2023	Travel - Non-training
201	ROTHENBERG, JENNIFER ANN	\$	150.04	2/28/2023	Travel - Non-training
202	CONSTANTINO, FERNANDO EUFEMIO	\$	157.50	2/28/2023	Travel - Non-training
203	SHINNETTE, DARRELL	\$	178.81	2/28/2023	Boot Reimbursement
204	BALLY, JEHARI A	\$	179.07	2/28/2023	Boot Reimbursement
205	BAUER-FURBUSH, EWA Z.	\$	180.00	2/28/2023	Tuition
206	BARNARD, DAVID PAUL	\$	190.00	2/28/2023	Tuition
207	BURCHELL, THOMAS E.	\$	194.34	2/28/2023	Travel costs related to Construction in Process
208	SOWASH, DANIEL JOSEPH	\$	201.50	2/28/2023	Travel - Transportation
209	BARNARD, DAVID PAUL	\$	251.00	2/28/2023	Tuition
210	CHOI, DANNY	\$	251.41	2/28/2023	Data Communications
211	BURCHELL, THOMAS E.	\$	254.64	2/28/2023	Travel costs related to Construction in Process
212	CARRILLO, NICKY RAYMOND	\$	262.47	2/28/2023	Boot Reimbursement
213	BURCHELL, THOMAS E.	\$	265.52	2/28/2023	Travel costs related to Construction in Process
214	HATCHER, KEITH COLLIN	\$	322.65	2/28/2023	Boot Reimbursement
215	TREAT, LISA MARIE	\$	450.00	2/28/2023	Data Communications
216	ORTIZ, WILLIAM JOSEPH	\$	450.00	2/28/2023	Boot Reimbursement
217	Willits, Ronald	\$	480.00	2/28/2023	Tuition
218	BARNARD, DAVID PAUL	\$	682.50	2/28/2023	Travel costs related to Construction in Process
219	Glasner, Daniel	\$	1,078.40	2/28/2023	Tuition
220	DEL TORO, LEONARDO	\$	1,120.50	2/28/2023	Travel - Transportation
221	Glasner, Daniel	\$	1,170.00	2/28/2023	Tuition
222	CALLAN, PATRICK MICHAEL	\$	1,404.06	2/28/2023	Travel - Transportation
223	HORN, KEVIN JOSHUA	\$	1,846.07	2/28/2023	Tuition
224	HOFFMAN, MICHAEL SCOTT	\$	1,939.00	2/28/2023	Travel - Non-training
225	MONTECINO, JOSEPH B.	\$	108.95	3/31/2023	Boot Reimbursement
226	FONTILLAS JR, ROLAND MANGUB	\$	117.25	3/31/2023	Licenses & Permits
227	Swanson, Nancy	\$	125.25	3/31/2023	Licenses & Permits
228	DI GREGORIO, JEFFREY	\$	128.12	3/31/2023	Data Communications
229	Murillo, Manuel	\$	153.10	3/31/2023	Boot Reimbursement
230	CONSTANTINO, FERNANDO EUFEMIO	\$	161.00	3/31/2023	Travel - Non-training
231	PASQUINI, SANTINO CLARK	\$	170.29	3/31/2023	Boot Reimbursement
232	SHEA, JAMES MICHAEL	\$	190.00	3/31/2023	Travel costs related to Construction in Process
233	BELMAN, DANIEL A.	\$	195.53	3/31/2023	Boot Reimbursement
234	Lu, Fang	\$	225.00	3/31/2023	Data Communications
235	WHITFIELD III, WILLIS	\$	230.00	3/31/2023	Tuition
236	DI GREGORIO, JEFFREY	\$	238.44	3/31/2023	Travel - Non-training
237	SCHULZE, MICHAEL EDWARD	\$	240.33	3/31/2023	Boot Reimbursement
238	RUNDBERG, JORDAN DEBOIS	\$	249.27	3/31/2023	Boot Reimbursement
239	GRAY, JOHN WILLIAM	\$	259.00	3/31/2023	Travel - Non-training
240	TAPIA JR, JOEL	\$	269.67	3/31/2023	Boot Reimbursement

241	Zhen, Shaofei	\$	269.97	3/31/2023	Boot Reimbursement
242	FIELDS, BRIAN E.	\$	333.00	3/31/2023	Travel - Transportation
243	HACKWORTH, BARTON	\$	344.00	3/31/2023	Tuition
244	FENNELL, FORREST	\$	344.00	3/31/2023	Tuition
245	Friberg, Eric	\$	382.09	3/31/2023	Tuition
246	BURCHELL, THOMAS E.	\$	384.90	3/31/2023	Travel costs related to Construction in Process
247	Loera, Jorge	\$	408.00	3/31/2023	Tuition
248	WOODS, SYLVIA ROSE	\$	409.75	3/31/2023	Boot Reimbursement
249	Brown, Curtis	\$	420.20	3/31/2023	Tuition
250	COBRADOR, DINO LIBRADILLA	\$	420.20	3/31/2023	Tuition
251	CARRILLO, NICKY RAYMOND	\$	450.00	3/31/2023	Boot Reimbursement
252	HELLEVIG, RONALD HALFDAN	\$	450.00	3/31/2023	Boot Reimbursement
253	Friberg, Eric	\$	768.97	3/31/2023	Travel costs related to Construction in Process
254	HORN, KEVIN JOSHUA	\$	1,881.00	3/31/2023	Tuition
255	KUCHAN, ALLISON DENISE	\$	2,020.61	3/31/2023	Tuition
256	VITALE, KELLI LYNN	\$	4,654.00	3/31/2023	Tuition
257	DAVIS, MARCUS	\$	117.05	4/30/2023	Boot Reimbursement
258	HECKEL, KARL	\$	117.25	4/30/2023	Licenses & Permits
259	SANTAMARIA, VITELIO R.	\$	126.78	4/30/2023	Boot Reimbursement
260	KO-WONG, AMORETTE	\$	131.66	4/30/2023	Admin supplies
261	Kim Barnard	\$	137.25	4/30/2023	Travel - Non-training
262	CONSTANTINO, FERNANDO EUFEMIO	\$	164.50	4/30/2023	Travel - Non-training
263	DONG, KRYSTAL YU	\$	177.94	4/30/2023	Data Communications
264	DACQUISTO, MATTHEW ANTHONY	\$	180.00	4/30/2023	Data Communications
265	CONSTANTINO, FERNANDO EUFEMIO	\$	189.00	4/30/2023	Travel - Non-training
266	REED, JAROD D.	\$	199.98	4/30/2023	Boot Reimbursement
267	SHEA, JAMES MICHAEL	\$	207.25	4/30/2023	Travel costs related to Construction in Process
268	SHEA, JAMES MICHAEL	\$	207.25	4/30/2023	Travel costs related to Construction in Process
269	Gazzoli, John	\$	212.07	4/30/2023	Boot Reimbursement
270	WALLACE, NATASHA NICOLE	\$	212.10	4/30/2023	Travel - Non-training
271	GARRITY, BRIAN PATRICK	\$	218.12	4/30/2023	Travel - Non-training
272	Mitchell, Kathryn	\$	220.75	4/30/2023	Travel - Transportation
273	LIN, KYAW HTAIN	\$	225.00	4/30/2023	Data Communications
274	Woo, Ken S.	\$	238.92	4/30/2023	Boot Reimbursement
275	PHYO, MIN MIN	\$	239.94	4/30/2023	Data Communications
276	Willits, Ronald	\$	240.00	4/30/2023	Tuition
277	YOKOI, JOSEPH S.	\$	249.52	4/30/2023	Boot Reimbursement
278	LaRue, Stephanie	\$	252.00	4/30/2023	Travel - Transportation
279	SHEA, JAMES MICHAEL	\$	267.75	4/30/2023	Travel costs related to Construction in Process
280	SAETEURN, MUANG Y	\$	275.00	4/30/2023	Licenses & Permits
281	VELASQUEZ, PAUL DAVID	\$	292.54	4/30/2023	Admin supplies
282	DAVIDSON, SALLY ANNE	\$	312.22	4/30/2023	Travel - Transportation
283	BULLERI, ANDREW CLIFFORD	\$	315.24	4/30/2023	Boot Reimbursement
284	PARETO, JOHN GEORGE	\$	334.03	4/30/2023	Boot Reimbursement
285	AGUIRRE, FIDEL	\$	337.18	4/30/2023	Boot Reimbursement
286	BOLANOS, MANUEL DE JESUS	\$	370.00	4/30/2023	Travel - Transportation
287	BUGARIN, PETER JOHN MATIBAG	\$	378.37	4/30/2023	Travel - Transportation
288	RODGERS JR., PAUL EMERIC	\$	400.00	4/30/2023	Tuition
289	Tran, Son N.	\$	430.94	4/30/2023	Boot Reimbursement
290	HOWARD SIMONS, CHAD ANDRU	\$	449.11	4/30/2023	Travel - Transportation
291	RODGERS JR., PAUL EMERIC	\$	450.00	4/30/2023	Boot Reimbursement
292	Rocha, Elpidio Anton	\$	486.05	4/30/2023	Travel - Transportation
293	Miller, Cheri Nicole	\$	514.22	4/30/2023	Travel - Transportation
294	MEIER JR, MICHAEL JOSEPH	\$	519.39	4/30/2023	Travel - Transportation
295	LEECE, ROBERT MATTHEW	\$	675.00	4/30/2023	Data Communications
296	MIXON, FRED ALBERT	\$	715.50	4/30/2023	Travel - Non-training
297	KO-WONG, AMORETTE	\$	2,201.78	4/30/2023	Travel - Non-training
298	HORN, KEVIN JOSHUA	\$	119.00	5/31/2023	Tuition
299	CONSTANTINO, FERNANDO EUFEMIO	\$	129.50	5/31/2023	Travel - Non-training
300	WIMBERLY, TINA L	\$	138.21	5/31/2023	Travel - Transportation
301	HATCHER, KEITH COLLIN	\$	165.65	5/31/2023	Travel - Transportation

302	ADAMS, DAVID PAUL	\$	167.98	5/31/2023	Boot Reimbursement
303	KO-WONG, AMORETTE	\$	175.00	5/31/2023	Travel - Non-training
304	Voong, Ca Hien (Chuck)	\$	180.00	5/31/2023	Licenses & Permits
305	FARELL, PATRICK MICHAEL	\$	220.00	5/31/2023	Boot Reimbursement
306	Lu, Fang	\$	225.00	5/31/2023	Data Communications
307	D'AMICO, ANTHONY N.	\$	235.97	5/31/2023	Boot Reimbursement
308	HAM, LUCAS OWEN	\$	257.81	5/31/2023	Boot Reimbursement
309	SAN, SAMNANG	\$	325.80	5/31/2023	Boot Reimbursement
310	SNELL, OWEN JESSE	\$	327.36	5/31/2023	Boot Reimbursement
311	FORD, KYLE ELLIOTT	\$	344.00	5/31/2023	Tuition
312	AFFONSO, MICHAEL S.	\$	355.08	5/31/2023	Boot Reimbursement
313	CAMPOS, RIGOBERTO	\$	418.34	5/31/2023	Boot Reimbursement
314	Leahy, Laura	\$	515.00	5/31/2023	Travel - Non-training
315	Song, Seonghyeok	\$	521.82	5/31/2023	Travel - Non-training
316	BURCHELL, SEAN THOMAS	\$	845.00	5/31/2023	Licenses & Permits
317	Eells, Elizabeth Irvine	\$	110.66	6/30/2023	Travel - Non-training
318	SCARFONE, KEYSHA LYNNE	\$	117.25	6/30/2023	Admin supplies
319	STROEHLA, SVENJA	\$	117.25	6/30/2023	Licenses & Permits
320	ROQUE, DANIEL ALBERTO	\$	117.25	6/30/2023	Admin supplies
321	GUDINO, ADRIAN RENE	\$	122.27	6/30/2023	Boot Reimbursement
322	BULLERI, ANDREW CLIFFORD	\$	134.76	6/30/2023	Boot Reimbursement
323	KO-WONG, AMORETTE	\$	141.05	6/30/2023	Travel - Non-training
324	Mastin, James W	\$	144.98	6/30/2023	Travel - Non-training
325	CONSTANTINO, FERNANDO EUFEMIO	\$	164.50	6/30/2023	Travel - Non-training
326	DAVENPORT,ARTEMISE	\$	175.50	6/30/2023	Travel - Transportation
327	DAVENPORT,ARTEMISE	\$	197.50	6/30/2023	Travel - Transportation
328	ARANDA, JASON J.	\$	218.25	6/30/2023	Travel - Transportation
329	HELLEVIG, RONALD HALFDAN	\$	277.39	6/30/2023	Uniform
330	SOLI, WARREN JAMES	\$	283.94	6/30/2023	Boot Reimbursement
331	Song, Seonghyeok	\$	293.48	6/30/2023	Boot Reimbursement
332	PALESTINA COVA, GERARDO	\$	314.20	6/30/2023	Travel - Non-training
333	ENRIQUEZ III, ROBERT RENE	\$	322.23	6/30/2023	Boot Reimbursement
334	GUDINO, ADRIAN RENE	\$	327.73	6/30/2023	Boot Reimbursement
335	CHOI, DANNY	\$	337.15	6/30/2023	Data Communications
336	HACKWORTH, BARTON	\$	344.00	6/30/2023	Licenses & Permits
337	SMITH, ADAM BUNTA	\$	344.00	6/30/2023	Licenses & Permits
338	DEZA JR, CARLOS MANUEL	\$	344.00	6/30/2023	Licenses & Permits
339	FENNELL, FORREST	\$	344.00	6/30/2023	Licenses & Permits
340	FORD, KYLE ELLIOTT	\$	344.00	6/30/2023	Licenses & Permits
341	FENNELL, FORREST	\$	375.44	6/30/2023	Travel costs related to Construction in Process
342	Friberg, Eric	\$	382.09	6/30/2023	Licenses & Permits
343	SHEA, JAMES MICHAEL	\$	391.55	6/30/2023	Travel costs related to Construction in Process
344	BURCHELL, THOMAS E.	\$	402.03	6/30/2023	Travel costs related to Construction in Process
345	Loera, Jorge	\$	408.00	6/30/2023	Licenses & Permits
346	Brown, Curtis	\$	420.20	6/30/2023	Licenses & Permits
347	COBRADOR, DINO LIBRADILLA	\$	420.20	6/30/2023	Licenses & Permits
348	KLYS, TOMASZ S.	\$	450.00	6/30/2023	Data Communications
349	QUIROZ GUZMAN, FERNANDO	\$	450.00	6/30/2023	Boot Reimbursement
350	Merkouris, Paul Michael	\$	450.00	6/30/2023	Boot Reimbursement
351	BURCHELL, THOMAS E.	\$	456.64	6/30/2023	Travel costs related to Construction in Process
352	SHEA, JAMES MICHAEL	\$	466.15	6/30/2023	Travel - Non-training
353	Willits, Ronald	\$	480.00	6/30/2023	Tuition
354	LEONG, JOSEPH WAI	\$	525.00	6/30/2023	Data Communications
355	Williams, Karin	\$	525.00	6/30/2023	Data Communications
356	BAUER-FURBUSH, EWA Z.	\$	712.32	6/30/2023	Travel - Non-training
357	COCHRAN, GERALD	\$	731.84	6/30/2023	Travel - Non-training
358	CAVE, JASON LAWRENCE	\$	735.00	6/30/2023	Tuition
359	FRYE, AMY E.	\$	794.05	6/30/2023	Travel - Transportation
360	COCHRAN, GERALD	\$	805.14	6/30/2023	Travel - Non-training
361	COCHRAN, GERALD	\$	855.27	6/30/2023	Travel - Non-training
362	COCHRAN, GERALD	\$	899.28	6/30/2023	Travel - Non-training

363	Ng, Victoria	\$	1,244.90	6/30/2023	Travel - Transportation
364	Hill, Elbert C.	\$	1,400.58	6/30/2023	Travel - Non-training
365	SNYDER, CHRIS A.	\$	1,932.07	6/30/2023	Travel - Non-training
366	COCHRAN, GERALD	\$	2,542.69	6/30/2023	Travel - Non-training
367	DACQUISTO, MATTHEW ANTHONY	\$	3,128.67	6/30/2023	Travel - Transportation