

**GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT
REPORT ON REIMBURSEMENTS FOR FY 2024 AS REQUIRED BY CA GOVT CODE 53065.5**

Item	Employee	Amount	Report Date	Description
1	GEMENES, MARIA FLORINDA	\$ 108.40	7/31/2023	Travel - Training
2	DI GREGORIO, JEFFREY	\$ 123.16	7/31/2023	Data Communications
3	SCOTT, CARY A.	\$ 125.00	7/31/2023	Data Communications
4	TRAWICK, DWAYNE ALLEN	\$ 132.30	7/31/2023	Boot Reimbursement
5	ROSENKILD, RANDY KEITH	\$ 140.48	7/31/2023	Boot Reimbursement
6	CONSTANTINO, FERNANDO EUFEMIO	\$ 147.00	7/31/2023	Travel - Non-training
7	DONG, KRISTAL YU	\$ 147.88	7/31/2023	Data Communications
8	MIDDLETON, MATTHEW MICHAEL	\$ 163.86	7/31/2023	Boot Reimbursement
9	BURCHELL, THOMAS E.	\$ 174.80	7/31/2023	Boot Reimbursement
10	DACQUISTO, MATTHEW ANTHONY	\$ 180.00	7/31/2023	Data Communications
11	Willits, Ronald	\$ 193.00	7/31/2023	Tuition
12	PHYO, MIN MIN	\$ 195.78	7/31/2023	Data Communications
13	BURCHELL, THOMAS E.	\$ 196.50	7/31/2023	Travel costs related to Construction in Process
14	LIN, KYAW HTAIN	\$ 213.66	7/31/2023	Data Communications
15	BURCHELL, THOMAS E.	\$ 216.39	7/31/2023	Travel costs related to Construction in Process
16	BURCHELL, THOMAS E.	\$ 218.78	7/31/2023	Travel costs related to Construction in Process
17	KO-WONG, AMORETTE	\$ 240.04	7/31/2023	Travel - Non-training
18	DI GREGORIO, JEFFREY	\$ 262.37	7/31/2023	Travel - Non-training
19	SAETEURN, CHENG NYUAN	\$ 274.36	7/31/2023	Boot Reimbursement
20	Oderda, Michael John	\$ 277.04	7/31/2023	Travel - Non-training
21	BAILEY, DARRELL R.	\$ 294.93	7/31/2023	Uniform
22	LEUNG, RAYMOND WING KAM	\$ 295.62	7/31/2023	Admin supplies
23	LOWE III, ROBERT DWAIN	\$ 344.00	7/31/2023	Licenses & Permits
24	MEISLIN, STUART ALAN	\$ 344.00	7/31/2023	Licenses & Permits
25	Schafer, Allyn	\$ 344.00	7/31/2023	Licenses & Permits
26	SONOGNINI-SMITH, CODY	\$ 349.50	7/31/2023	Travel - Training
27	Leahy, Laura	\$ 363.23	7/31/2023	Travel - Training
28	KO-WONG, AMORETTE	\$ 403.17	7/31/2023	Travel - Non-training
29	HORN, KEVIN JOSHUA	\$ 414.16	7/31/2023	Travel - Training
30	SHEA, JAMES MICHAEL	\$ 433.14	7/31/2023	Travel costs related to Construction in Process
31	TREAT, LISA MARIE	\$ 450.00	7/31/2023	Data Communications
32	CONTRERAS, MIGUEL A	\$ 450.00	7/31/2023	Boot Reimbursement
33	LO, MARCUS K.	\$ 662.00	7/31/2023	Data Communications
34	SINGH, BARJINDER	\$ 720.00	7/31/2023	Data Communications
35	VALDEZ, BENJAMIN GABRIEL	\$ 750.00	7/31/2023	Data Communications
36	FONG, EDWARD	\$ 850.00	7/31/2023	Data Communications
37	HOLT, JEREMY TELFAIR	\$ 900.00	7/31/2023	Data Communications
38	RUGGIERI, JAMES	\$ 1,100.00	7/31/2023	Tuition
39	CHOI, DANNY	\$ 3,140.89	7/31/2023	Travel - Training
40	FRYE, AMY E.	\$ 120.19	8/31/2023	Travel - Non-training
41	BEARDEN, CHRISTOPHER	\$ 125.25	8/31/2023	Licenses & Permits
42	FRYE, AMY E.	\$ 147.94	8/31/2023	Travel - Training
43	BOWLES, WYATT MAXWELL	\$ 150.51	8/31/2023	Boot Reimbursement
44	KO-WONG, AMORETTE	\$ 160.13	8/31/2023	Travel - Non-training
45	CONSTANTINO, FERNANDO EUFEMIO	\$ 161.00	8/31/2023	Travel - Non-training
46	GABRIEL, JOSHUA GRAHAM	\$ 172.95	8/31/2023	Boot Reimbursement
47	MCMURTRIE, JASON MATTHEW	\$ 174.78	8/31/2023	Boot Reimbursement
48	KO-WONG, AMORETTE	\$ 180.75	8/31/2023	Travel - Non-training
49	AVILA, DAVID VERNON	\$ 185.71	8/31/2023	Boot Reimbursement
50	BURCHELL, THOMAS E.	\$ 190.61	8/31/2023	Travel costs related to Construction in Process
51	JONES, ROBBY ROY	\$ 211.96	8/31/2023	Boot Reimbursement
52	DE GIER, JOSEPH D	\$ 219.02	8/31/2023	Boot Reimbursement
53	GONZALEZ, JESSER	\$ 238.67	8/31/2023	Boot Reimbursement
54	BOLANOS, MANUEL DE JESUS	\$ 246.00	8/31/2023	Tuition
55	DAVENPORT, ARTEMISE	\$ 257.30	8/31/2023	Travel - Training
56	DZIERMAN, CHRISTOPHE ADAM	\$ 257.69	8/31/2023	Tuition

57	Mastin, James W	\$	280.57	8/31/2023	Travel - Non-training
58	HUMANN, ROBERT JAMES	\$	344.00	8/31/2023	Licenses & Permits
59	STEINER, ROBERT ALAN	\$	344.00	8/31/2023	Licenses & Permits
60	Glasner, Daniel	\$	344.00	8/31/2023	Licenses & Permits
61	FRYE, AMY E.	\$	367.96	8/31/2023	Travel - Training
62	Leahy, Laura	\$	379.50	8/31/2023	Travel - Training
63	FRYE, AMY E.	\$	397.40	8/31/2023	Travel - Non-training
64	SHEA, JAMES MICHAEL	\$	423.39	8/31/2023	Travel costs related to Construction in Process
65	Henry, Timothy L.	\$	450.00	8/31/2023	Boot Reimbursement
66	VALDEZ, BENJAMIN GABRIEL	\$	940.11	8/31/2023	Travel - Training
67	DI GREGORIO, JEFFREY	\$	2,840.43	8/31/2023	Travel - Training
68	BIANCHI, ANDREW DANIEL	\$	105.46	9/30/2023	Boot Reimbursement
69	QUINTANA, ROYLEE	\$	124.25	9/30/2023	Travel - Non-training
70	FENNELL, FORREST	\$	140.00	9/30/2023	Licenses & Permits
71	CONSTANTINO, FERNANDO EUFEMIO	\$	143.50	9/30/2023	Travel - Non-training
72	Lu, Fang	\$	225.00	9/30/2023	Data Communications
73	Willits, Ronald	\$	240.00	9/30/2023	Tuition
74	VELASQUEZ, PAUL DAVID	\$	262.13	9/30/2023	Uniform
75	BURCHELL, THOMAS E.	\$	272.29	9/30/2023	Travel costs related to Construction in Process
76	DELORE, NATHAN EDWIN	\$	305.89	9/30/2023	Boot Reimbursement
77	Camduff, Michael	\$	344.00	9/30/2023	Licenses & Permits
78	Golson, William	\$	344.00	9/30/2023	Licenses & Permits
79	KO-WONG, AMORETTE	\$	361.50	9/30/2023	Travel - Non-training
80	SHEA, JAMES MICHAEL	\$	468.11	9/30/2023	Travel costs related to Construction in Process
81	Glasner, Daniel	\$	985.00	9/30/2023	Tuition
82	WIMBERLY, TINA L	\$	2,500.00	9/30/2023	Tuition
83	SCOTT, CARY A.	\$	115.00	10/31/2023	Data Communications
84	SMITH, MATTHEW XAVIER	\$	115.13	10/31/2023	Boot Reimbursement
85	LERER, BENJAMIN OTISDUGGER	\$	117.25	10/31/2023	Licenses & Permits
86	MAROLLANO, EUGENIO ILUSORIO	\$	125.25	10/31/2023	Licenses & Permits
87	LUNA, EMMANUELL LEONARD DOEYAH	\$	146.92	10/31/2023	Boot Reimbursement
88	DOHERTY, JENNIFER ANN	\$	154.53	10/31/2023	Travel - Non-training
89	Poncia, Matthew	\$	164.48	10/31/2023	Boot Reimbursement
90	DACQUISTO, MATTHEW ANTHONY	\$	185.00	10/31/2023	Data Communications
91	CISNEROS, OSCAR	\$	186.52	10/31/2023	Boot Reimbursement
92	Mastin, James W	\$	194.90	10/31/2023	Travel - Non-training
93	BEASLEY, KEVIN RAY	\$	196.44	10/31/2023	Boot Reimbursement
94	BURCHELL, SEAN THOMAS	\$	206.13	10/31/2023	Boot Reimbursement
95	Mastin, James W	\$	222.33	10/31/2023	Travel - Non-training
96	Nunn, Keith	\$	241.00	10/31/2023	Travel - Non-training
97	HAMDON, HITHAM NAYEF	\$	241.00	10/31/2023	Travel - Non-training
98	Zhen, Shaofei	\$	269.97	10/31/2023	Uniform
99	GARCIA JR, ROGELIO RUIZ	\$	276.03	10/31/2023	Boot Reimbursement
100	TREVINO, RICHARD M	\$	279.67	10/31/2023	Boot Reimbursement
101	LIN, KYAW HTAIN	\$	292.44	10/31/2023	Data Communications
102	HAMDON, HITHAM NAYEF	\$	315.75	10/31/2023	Travel - Training
103	GARRITY, BRIAN PATRICK	\$	319.64	10/31/2023	Travel - Training
104	Thang, Steven	\$	325.80	10/31/2023	Admin supplies
105	PALESTINA COVA, GERARDO	\$	328.75	10/31/2023	Travel - Non-training
106	MERCADO WATTERS, DYLAN	\$	351.57	10/31/2023	Boot Reimbursement
107	WHITFIELD III, WILLIS	\$	353.40	10/31/2023	Boot Reimbursement
108	KO-WONG, AMORETTE	\$	414.45	10/31/2023	Travel - Non-training
109	MARTINEZ, COLLETTE M.	\$	442.00	10/31/2023	Travel - Training
110	PALESTINA COVA, GERARDO	\$	446.80	10/31/2023	Travel - Non-training
111	SENSIER, ALAN	\$	450.00	10/31/2023	Boot Reimbursement
112	DOLCINI, DONOVAN EARL	\$	450.00	10/31/2023	Boot Reimbursement
113	ABEGG, MICHAEL LEE	\$	466.55	10/31/2023	Travel - Non-training
114	SHEA, JAMES MICHAEL	\$	471.05	10/31/2023	Travel costs related to Construction in Process
115	BARLEY, ROBERT D.	\$	546.73	10/31/2023	Travel - Non-training
116	WONG, PAUL ALLEN	\$	794.12	10/31/2023	Travel costs related to Construction in Process

117	COCHRAN, GERALD	\$	886.84	10/31/2023	Travel - Non-training
118	COCHRAN, GERALD	\$	912.17	10/31/2023	Travel - Non-training
119	NG, ALICE	\$	1,159.61	10/31/2023	Travel - Training
120	WIRE, JOSEPH M.	\$	1,430.30	10/31/2023	Travel - Non-training
121	NG, ALICE	\$	1,459.94	10/31/2023	Travel - Training
122	CAVE, JASON LAWRENCE	\$	1,480.00	10/31/2023	Tuition
123	CHOI, DANNY	\$	2,752.42	10/31/2023	Travel - Training
124	KO-WONG, AMORETTE	\$	106.86	11/30/2023	Travel - Non-training
125	Rabbitt, David A.	\$	108.47	11/30/2023	Travel - Non-training
126	Rabbitt, David A.	\$	108.47	11/30/2023	Travel - Non-training
127	GIUDICE, GERARD J	\$	113.71	11/30/2023	Travel - Non-training
128	THOMAS, DAVID ALLEN	\$	125.25	11/30/2023	Licenses & Permits
129	GIUDICE, GERARD J	\$	131.52	11/30/2023	Travel - Non-training
130	GIUDICE, GERARD J	\$	131.52	11/30/2023	Travel - Non-training
131	Lu, Fang	\$	140.25	11/30/2023	Travel - Training
132	Pahre, Barbara	\$	142.00	11/30/2023	Travel - Non-training
133	Pahre, Barbara	\$	142.00	11/30/2023	Travel - Non-training
134	Pahre, Barbara	\$	142.00	11/30/2023	Travel - Non-training
135	Pahre, Barbara	\$	142.00	11/30/2023	Travel - Non-training
136	SNYDER, CHRIS A.	\$	154.84	11/30/2023	Travel - Non-training
137	SNYDER, CHRIS A.	\$	154.84	11/30/2023	Travel - Non-training
138	BARRETT, FRANK MIKLE	\$	163.85	11/30/2023	Boot Reimbursement
139	SOLI, WARREN JAMES	\$	166.06	11/30/2023	Boot Reimbursement
140	WONG, PAUL ALLEN	\$	176.96	11/30/2023	Travel costs related to Construction in Process
141	CLARK, THOMAS A	\$	200.72	11/30/2023	Boot Reimbursement
142	DAVENPORT,ARTEMISE	\$	214.69	11/30/2023	Travel - Training
143	Lu, Fang	\$	225.00	11/30/2023	Data Communications
144	WONG, PAUL ALLEN	\$	229.13	11/30/2023	Travel costs related to Construction in Process
145	BURCHELL, THOMAS E.	\$	237.96	11/30/2023	Travel costs related to Construction in Process
146	Willits, Ronald	\$	240.00	11/30/2023	Tuition
147	MENDOZA, MIGUEL DE JESUS	\$	241.44	11/30/2023	Boot Reimbursement
148	BONAFE, CARLO LISING	\$	253.52	11/30/2023	Boot Reimbursement
149	Mastin, James W	\$	269.68	11/30/2023	Travel - Non-training
150	Miller, Krystalyn Alease	\$	288.00	11/30/2023	Travel - Non-training
151	DONG, KRYSTAL YU	\$	292.27	11/30/2023	Data Communications
152	CARRILLO, NICKY RAYMOND	\$	310.50	11/30/2023	Travel - Training
153	VELASQUEZ, PAUL DAVID	\$	310.50	11/30/2023	Travel - Training
154	GRAY, JOHN WILLIAM	\$	316.00	11/30/2023	Travel - Training
155	BURCHELL, THOMAS E.	\$	336.41	11/30/2023	Travel costs related to Construction in Process
156	SAN, SAMNANG	\$	450.00	11/30/2023	Boot Reimbursement
157	CHANEY, PHILLIP EARL	\$	463.74	11/30/2023	Travel - Training
158	Zhen, Shaofei	\$	510.50	11/30/2023	Travel - Training
159	SHEA, JAMES MICHAEL	\$	611.56	11/30/2023	Travel costs related to Construction in Process
160	FRYE, AMY E.	\$	698.71	11/30/2023	Travel - Training
161	COCHRAN, GERALD	\$	735.27	11/30/2023	Travel - Non-training
162	DEPASCHALIS, LAUREN MARIE	\$	841.73	11/30/2023	Travel - Training
163	MENNUCCI, JENNIFER HSIU LIN	\$	1,423.54	11/30/2023	Travel - Non-training
164	DITULLIO, RICHARD G.	\$	1,803.60	11/30/2023	Travel - Non-training
165	BAUER-FURBUSH, EWA Z.	\$	2,621.50	11/30/2023	Travel - Training
166	Roquemore, Donald	\$	107.04	12/31/2023	Boot Reimbursement
167	SHINETTE, DARRELL	\$	112.79	12/31/2023	Boot Reimbursement
168	AUNG, THOMAS T.	\$	117.06	12/31/2023	Boot Reimbursement
169	WILLIAMS, RICHARD C.	\$	125.62	12/31/2023	Boot Reimbursement
170	Montecino, David A.	\$	136.65	12/31/2023	Boot Reimbursement
171	LIN, KYAW HTAIN	\$	150.00	12/31/2023	Data Communications
172	WIMBERLY, TINA L	\$	159.25	12/31/2023	Travel - Non-training
173	ENIS, MARCITA L	\$	159.25	12/31/2023	Travel - Non-training
174	DIAZ, RICHARD ISABELO	\$	159.25	12/31/2023	Travel - Training
175	WONG, BEVERLY CHARLENE	\$	159.25	12/31/2023	Travel - Non-training
176	DAMATO, NICHOLAS THOMAS	\$	199.29	12/31/2023	Boot Reimbursement

177	HAMDON, HITHAM NAYEF	\$	200.50	12/31/2023	Travel - Training
178	MCCLELLAND, PAUL SCOTT	\$	204.80	12/31/2023	Travel - Non-training
179	FLORES, LEOPOLDO	\$	205.90	12/31/2023	Boot Reimbursement
180	YEAGER, JAMOS RAMOS	\$	210.00	12/31/2023	Travel - Non-training
181	DI GREGORIO, JEFFREY	\$	212.33	12/31/2023	Data Communications
182	FARRELL, PATRICK MICHAEL	\$	220.00	12/31/2023	Boot Reimbursement
183	VALDEZ, ROBERT JOHN	\$	237.86	12/31/2023	Boot Reimbursement
184	LaRue, Stephanie	\$	242.52	12/31/2023	Travel - Training
185	Pomies, Peter E.	\$	252.70	12/31/2023	Boot Reimbursement
186	Bailey, Michael	\$	255.56	12/31/2023	Travel - Non-training
187	MCVEIGH, DARREN D.	\$	256.52	12/31/2023	Boot Reimbursement
188	BURCHELL, THOMAS E.	\$	256.56	12/31/2023	Travel costs related to Construction in Process
189	PINE- MCDONALD, DONNA MARLENE	\$	300.00	12/31/2023	Data Communications
190	Leahy, Laura	\$	333.00	12/31/2023	Travel - Training
191	Brown, Curtis	\$	344.00	12/31/2023	Licenses & Permits
192	Nelligan, Todd W.	\$	344.00	12/31/2023	Licenses & Permits
193	Williams, Karin	\$	375.00	12/31/2023	Data Communications
194	Charles Jr., Reynaldo	\$	409.74	12/31/2023	Boot Reimbursement
195	SHEA, JAMES MICHAEL	\$	436.39	12/31/2023	Travel costs related to Construction in Process
196	BANKS MCLEAN, DESMON MARSAN	\$	460.59	12/31/2023	Travel - Training
197	RICHARDS, JAMES WILLAM	\$	462.56	12/31/2023	Travel - Training
198	Nelligan, Todd W.	\$	708.09	12/31/2023	Travel - Non-training
199	WRIGHT, TERESA MIRTALA	\$	767.22	12/31/2023	Travel - Training
200	RUGGIERI, JAMES	\$	950.00	12/31/2023	Tuition
201	Glasner, Daniel	\$	985.00	12/31/2023	Tuition
202	Brown, Curtis	\$	1,175.00	12/31/2023	Travel - Training
203	Chow, Chi A.	\$	1,658.84	12/31/2023	Travel - Training
204	MCCREARY, GEOFFREY LOREN	\$	2,050.98	12/31/2023	Travel - Training
205	WIMBERLY, TINA L	\$	2,500.00	12/31/2023	Tuition
206	BURCHELL, THOMAS E.	\$	2,956.70	12/31/2023	Travel - Training
207	GIUDICE, GERARD J	\$	113.71	1/31/2024	Travel - Non-training
208	SNYDER, CHRIS A.	\$	137.55	1/31/2024	Travel - Non-training
209	JONES, ROBBY ROY	\$	147.83	1/31/2024	Boot Reimbursement
210	Lu, Fang	\$	150.00	1/31/2024	Data Communications
211	FRYE, AMY E.	\$	153.95	1/31/2024	Travel - Non-training
212	ALEMAN, MIGUEL ANGEL	\$	171.01	1/31/2024	Boot Reimbursement
213	Rivera David A.	\$	185.76	1/31/2024	Travel - Non-training
214	DONG, KRYSTAL YU	\$	225.00	1/31/2024	Data Communications
215	SANTAMARIA, VITELIO R.	\$	259.07	1/31/2024	Boot Reimbursement
216	Cheung, tony Lup Kwun	\$	260.00	1/31/2024	Boot Reimbursement
217	WALLACE, NATASHA NICOLE	\$	290.88	1/31/2024	Admin supplies
218	BOLANOS, MANUEL DE JESUS	\$	379.50	1/31/2024	Travel - Training
219	WOO, RAYMOND C.W.	\$	379.50	1/31/2024	Travel - Training
220	KLYS, TOMASZ S.	\$	450.00	1/31/2024	Data Communications
221	PHYO, MIN MIN	\$	456.82	1/31/2024	Data Communications
222	DI GREGORIO, JEFFREY	\$	484.79	1/31/2024	Travel - Non-training
223	BENJAMIN JR., FABIEN HECTOR	\$	535.44	1/31/2024	Travel - Training
224	BURCHELL, THOMAS E.	\$	664.28	1/31/2024	Travel costs related to Construction in Process
225	COCHRAN, GERALD	\$	674.41	1/31/2024	Travel - Non-training
226	FRYE, AMY E.	\$	714.92	1/31/2024	Travel - Training
227	FRYE, AMY E.	\$	1,059.12	1/31/2024	Travel - Non-training
228	Ng, Daniel T.	\$	1,498.47	1/31/2024	Travel costs related to Construction in Process
229	DA CAMARA CANTO, ANTONIO C.	\$	2,000.00	1/31/2024	Tuition
230	ORTIZ, WILLIAM JOSEPH	\$	3,000.00	1/31/2024	Tuition
231	LEUNG, RAYMOND WING KAM	\$	109.45	2/29/2024	Boot Reimbursement
232	GIUDICE, GERARD J	\$	116.31	2/29/2024	Travel - Non-training
233	Pahre, Barbara	\$	127.03	2/29/2024	Travel - Non-training
234	FIELDS, BRIAN E.	\$	131.86	2/29/2024	Boot Reimbursement
235	PINE- MCDONALD, DONNA MARLENE	\$	150.00	2/29/2024	Data Communications
236	VAUGHN, NICHOLAS BAKER	\$	151.71	2/29/2024	Boot Reimbursement

237	TAGLIABUE, JERAD EMIL	\$	163.30	2/29/2024	Boot Reimbursement
238	BURCHELL, THOMAS E.	\$	190.04	2/29/2024	Travel costs related to Construction in Process
239	GOLDBERG, DODIE K	\$	213.50	2/29/2024	Travel - Training
240	DOHERTY, JENNIFER ANN	\$	230.04	2/29/2024	Travel - Non-training
241	Mastin, James W	\$	233.46	2/29/2024	Travel - Non-training
242	SONOGNINI-SMITH, CODY	\$	239.75	2/29/2024	Travel - Training
243	Willits, Ronald	\$	270.00	2/29/2024	Tuition
244	DIAS, DENNIS JAMES	\$	271.94	2/29/2024	Boot Reimbursement
245	FARRELLY, PHILIP ARTHUR	\$	280.00	2/29/2024	Tuition
246	SONOGNINI-SMITH, CODY	\$	280.00	2/29/2024	Licenses & Permits
247	WONG, PAUL ALLEN	\$	307.60	2/29/2024	Travel - Non-training
248	HACKWORTH, BARTON	\$	344.00	2/29/2024	Licenses & Permits
249	SCERRI, JOSHUA MICHAEL	\$	344.00	2/29/2024	Licenses & Permits
250	Friberg, Eric	\$	344.00	2/29/2024	Licenses & Permits
251	Loera, Jorge	\$	344.00	2/29/2024	Licenses & Permits
252	GRAY, JOHN WILLIAM	\$	349.40	2/29/2024	Travel - Non-training
253	TREAT, LISA MARIE	\$	450.00	2/29/2024	Data Communications
254	VALDEZ, BENJAMIN GABRIEL	\$	450.00	2/29/2024	Data Communications
255	FARRELLY, PHILIP ARTHUR	\$	450.00	2/29/2024	Boot Reimbursement
256	SHEA, JAMES MICHAEL	\$	505.54	2/29/2024	Travel costs related to Construction in Process
257	COCHRAN, GERALD	\$	624.80	2/29/2024	Travel - Non-training
258	TALBOT, KATHERINE ELIZABETH	\$	749.23	2/29/2024	Travel - Training
259	Ng, Victoria	\$	836.59	2/29/2024	Travel - Training
260	NG, ALICE	\$	1,316.56	2/29/2024	Travel - Training
261	BUENO, FERDINAND F	\$	1,597.54	2/29/2024	Travel - Training
262	AVELLAR, COURTNEY	\$	1,623.45	2/29/2024	Travel - Training
263	GIUDICE, GERARD J	\$	116.31	3/31/2024	Travel - Non-training
264	WHITFIELD III, WILLIS	\$	120.00	3/31/2024	Licenses & Permits
265	SERRANO, JONATHAN CHRISTOPHE	\$	122.00	3/31/2024	Boot Reimbursement
266	Williams, Karin	\$	122.85	3/31/2024	Travel - Non-training
267	Pahre, Barbara	\$	127.03	3/31/2024	Travel - Non-training
268	DAVIDSON, SALLY ANNE	\$	131.08	3/31/2024	Admin supplies
269	BLACK, JESSICA JOSIANE	\$	135.61	3/31/2024	Boot Reimbursement
270	SNYDER, CHRIS A.	\$	140.70	3/31/2024	Travel - Non-training
271	BAUTISTA, LOUIS A.	\$	157.35	3/31/2024	Boot Reimbursement
272	VINSON, MONIQUEA	\$	160.85	3/31/2024	Travel - Non-training
273	TREAT, LISA MARIE	\$	163.46	3/31/2024	Travel - Training
274	Richards, Matthew A.	\$	175.19	3/31/2024	Boot Reimbursement
275	GONSALVES, DYLAN TYLER	\$	175.76	3/31/2024	Boot Reimbursement
276	MERCADO WATTERS, DYLAN	\$	180.00	3/31/2024	Licenses & Permits
277	FOK, ENZO	\$	192.09	3/31/2024	Boot Reimbursement
278	BELMAN, DANIEL A.	\$	195.47	3/31/2024	Boot Reimbursement
279	BONAFE, CARLO LISING	\$	196.48	3/31/2024	Boot Reimbursement
280	Oderda, Michael John	\$	196.64	3/31/2024	Boot Reimbursement
281	SIS, CRAIG JOSEPH	\$	198.44	3/31/2024	Boot Reimbursement
282	MEDINA, GERALD JESSE	\$	203.96	3/31/2024	Boot Reimbursement
283	Mastin, James W	\$	206.32	3/31/2024	Travel - Non-training
284	Willits, Ronald	\$	212.16	3/31/2024	Boot Reimbursement
285	Nuyens, Adam	\$	218.00	3/31/2024	Boot Reimbursement
286	SAETEURN, SOU NYUAN	\$	219.40	3/31/2024	Boot Reimbursement
287	BURCHELL, THOMAS E.	\$	223.78	3/31/2024	Travel costs related to Construction in Process
288	Lu, Fang	\$	225.00	3/31/2024	Data Communications
289	SAETEURN, WEURN CHING	\$	243.79	3/31/2024	Boot Reimbursement
290	LUCAS, JOHNATHAN DARYL	\$	248.42	3/31/2024	Travel - Training
291	LIN, KYAW HTAIN	\$	250.35	3/31/2024	Data Communications
292	AVILA, DAVID VERNON	\$	264.29	3/31/2024	Boot Reimbursement
293	Yim, Mike	\$	265.74	3/31/2024	Boot Reimbursement
294	WALLACE, NATASHA NICOLE	\$	271.51	3/31/2024	Boot Reimbursement
295	PALESTINA COVA, GERARDO	\$	283.25	3/31/2024	Licenses & Permits
296	LI, SHIKAI	\$	293.22	3/31/2024	Boot Reimbursement

297	WONG, PAUL ALLEN	\$	293.69	3/31/2024	Travel costs related to Construction in Process
298	SERRANO, JONATHAN CHRISTOPHE	\$	305.97	3/31/2024	Uniform
299	FOK, ENZO	\$	316.21	3/31/2024	Boot Reimbursement
300	NED, STACEY LYNETTE	\$	324.83	3/31/2024	Boot Reimbursement
301	PALESTINA COVA, GERARDO	\$	328.00	3/31/2024	Travel - Non-training
302	FENNELL, FORREST	\$	344.00	3/31/2024	Licenses & Permits
303	YEAGER, JAMOS RAMOS	\$	380.75	3/31/2024	Travel - Training
304	Roth, Todd	\$	454.10	3/31/2024	Travel - Training
305	MIXON, FRED ALBERT	\$	498.00	3/31/2024	Travel - Non-training
306	WONG, BEVERLY CHARLENE	\$	502.99	3/31/2024	Travel - Training
307	BEARDEN, CHRISTOPHER	\$	512.18	3/31/2024	Travel - Non-training
308	CAVE, JASON LAWRENCE	\$	554.00	3/31/2024	Tuition
309	QUITLONG, LOVELY ARAHAN	\$	603.19	3/31/2024	Travel - Training
310	SHEA, JAMES MICHAEL	\$	612.95	3/31/2024	Travel costs related to Construction in Process
311	CHOI, DANNY	\$	666.01	3/31/2024	Data Communications
312	COCHRAN, GERALD	\$	673.39	3/31/2024	Travel - Non-training
313	FRYE, AMY E.	\$	719.48	3/31/2024	Travel - Training
314	ENRIQUEZ III, ROBERT RENE	\$	830.00	3/31/2024	Licenses & Permits
315	ENRIQUEZ III, ROBERT RENE	\$	978.01	3/31/2024	Travel - Training
316	BURCHELL, THOMAS E.	\$	1,049.14	3/31/2024	Travel costs related to Construction in Process
317	BURCHELL, THOMAS E.	\$	1,054.16	3/31/2024	Travel costs related to Construction in Process
318	KO-WONG, AMORETTE	\$	1,177.34	3/31/2024	Travel - Non-training
319	FENNELL, FORREST	\$	1,248.34	3/31/2024	Travel costs related to Construction in Process
320	Brown, Curtis	\$	1,912.80	3/31/2024	Travel - Training
321	COCHRAN, GERALD	\$	1,923.08	3/31/2024	Travel - Non-training
322	QUICK, KENTON JAMES	\$	2,402.23	3/31/2024	Travel - Training
323	GOMEZ, NICHOLAS RYAN	\$	3,000.00	3/31/2024	Travel - Training
324	GARCIA JR, ROGELIO RUIZ	\$	3,520.34	3/31/2024	Travel - Training
325	GRAY, JOHN WILLIAM	\$	111.00	4/30/2024	Travel costs related to Construction in Process
326	Rivera David A.	\$	126.36	4/30/2024	Travel - Non-training
327	Williams, Karin	\$	135.08	4/30/2024	Travel - Training
328	GARRITY, BRIAN PATRICK	\$	147.09	4/30/2024	Travel - Non-training
329	BURCHELL, THOMAS E.	\$	166.16	4/30/2024	Travel costs related to Construction in Process
330	HECKEL, KARL	\$	206.49	4/30/2024	Boot Reimbursement
331	DENTON, DEVON ALLEN	\$	211.26	4/30/2024	Boot Reimbursement
332	WONG, PAUL ALLEN	\$	222.26	4/30/2024	Travel - Non-training
333	DONG, KRYSTAL YU	\$	225.00	4/30/2024	Data Communications
334	Rivera David A.	\$	235.80	4/30/2024	Travel - Non-training
335	LAINEZ, SALOMON	\$	249.25	4/30/2024	Boot Reimbursement
336	GOLDBERG, DODIE K	\$	269.25	4/30/2024	Travel - Non-training
337	DAVIDSON, SALLY ANNE	\$	365.90	4/30/2024	Travel - Training
338	LEECE, ROBERT MATTHEW	\$	450.00	4/30/2024	Data Communications
339	LaRue, Stephanie	\$	451.87	4/30/2024	Travel - Training
340	DI GREGORIO, JEFFREY	\$	454.99	4/30/2024	Travel - Non-training
341	WONG, PAUL ALLEN	\$	455.83	4/30/2024	Travel - Non-training
342	TAGLIABUE, JERAD EMIL	\$	468.29	4/30/2024	Travel - Training
343	Gutierrez, Thomas A.	\$	520.73	4/30/2024	Travel - Training
344	PARSEGHIAN, GARY ARMEN	\$	553.90	4/30/2024	Travel - Training
345	Nelligan, Todd W.	\$	930.97	4/30/2024	Travel costs related to Construction in Process
346	GUDINO, EVERARDO LOPEZ	\$	109.49	5/31/2024	Boot Reimbursement
347	GIUDICE, GERARD J	\$	116.31	5/31/2024	Travel - Non-training
348	KRISTINA DECOURSEY	\$	121.40	5/31/2024	Boot Reimbursement
349	Richards, Matthew A.	\$	121.87	5/31/2024	Boot Reimbursement
350	Pahre, Barbara	\$	127.03	5/31/2024	Travel - Non-training
351	BURCHELL, THOMAS E.	\$	134.20	5/31/2024	Boot Reimbursement
352	LIN, KYAW HTAIN	\$	150.00	5/31/2024	Data Communications
353	Song, Seonghyeok	\$	180.00	5/31/2024	Travel - Non-training
354	Mastin, James W	\$	189.88	5/31/2024	Travel - Non-training
355	WONG, PAUL ALLEN	\$	229.84	5/31/2024	Travel - Non-training
356	Mastin, James W	\$	249.06	5/31/2024	Travel - Non-training

357	PHYO, MIN MIN	\$	261.04	5/31/2024	Data Communications
358	SCOTT, CARY A.	\$	280.00	5/31/2024	Data Communications
359	YAN, KIN SHEUNG	\$	293.25	5/31/2024	Admin supplies
360	DUBOIS, APRIL T.	\$	307.43	5/31/2024	Boot Reimbursement
361	RODRIGUEZ, MARIA G	\$	311.25	5/31/2024	Travel - Training
362	SHEA, JAMES MICHAEL	\$	315.95	5/31/2024	Travel costs related to Construction in Process
363	TORRES, MIGUEL ANGEL	\$	359.74	5/31/2024	Travel - Training
364	Mitchell, Kathryn	\$	372.33	5/31/2024	Travel - Training
365	GAFFNEY, JON M.	\$	402.03	5/31/2024	Travel - Training
366	CHRISTOPHER, TRAVIS JOHN	\$	430.67	5/31/2024	Boot Reimbursement
367	DACQUISTO, MATTHEW ANTHONY	\$	471.08	5/31/2024	Data Communications
368	LO, MARCUS K.	\$	484.80	5/31/2024	Data Communications
369	COCHRAN, GERALD	\$	643.22	5/31/2024	Travel - Non-training
370	COCHRAN, GERALD	\$	710.40	5/31/2024	Travel - Non-training
371	COCHRAN, GERALD	\$	781.76	5/31/2024	Travel - Non-training
372	CAVE, JASON LAWRENCE	\$	1,008.00	5/31/2024	Tuition
373	BURCHELL, THOMAS E.	\$	1,014.75	5/31/2024	Travel costs related to Construction in Process
374	BEARDEN, CHRISTOPHER	\$	1,675.41	5/31/2024	Travel - Non-training
375	Gorelzy, Lieu	\$	5,615.72	5/31/2024	Travel - Training
376	GIUDICE, GERARD J	\$	116.31	6/30/2024	Travel - Non-training
377	WYCLIFFE, JASON GLENN	\$	126.09	6/30/2024	Boot Reimbursement
378	WILLIAMS, RICHARD C.	\$	126.73	6/30/2024	Boot Reimbursement
379	Pahre, Barbara	\$	127.03	6/30/2024	Travel - Non-training
380	BRUNEMAN, BEAU AGUSTIUS	\$	137.33	6/30/2024	Boot Reimbursement
381	PINE- MCDONALD, DONNA MARLENE	\$	150.00	6/30/2024	Data Communications
382	MIDDLETON, MATTHEW MICHAEL	\$	163.24	6/30/2024	Boot Reimbursement
383	LERER, BENJAMIN OTISDUGGER	\$	165.00	6/30/2024	Tuition
384	Miller, Krystalyn Alease	\$	172.25	6/30/2024	Uniform
385	DIAZ, RICHARD ISABELO	\$	172.25	6/30/2024	Travel - Training
386	LEUNG, RAYMOND WING KAM	\$	176.69	6/30/2024	Boot Reimbursement
387	Gazzoli, John	\$	198.81	6/30/2024	Boot Reimbursement
388	DUSEK, MICHAEL JAMES	\$	209.66	6/30/2024	Boot Reimbursement
389	Mitchell, Kathryn	\$	229.49	6/30/2024	Travel - Training
390	KNUTSON, DANIEL JOSEPH	\$	252.24	6/30/2024	Boot Reimbursement
391	POZZOBON, KENNETH R	\$	284.36	6/30/2024	Boot Reimbursement
392	LEUNG, RAYMOND WING KAM	\$	295.62	6/30/2024	Uniform
393	HAMDON, HITHAM NAYEF	\$	319.50	6/30/2024	Travel - Training
394	FARRELLY, PHILIP ARTHUR	\$	325.00	6/30/2024	Tuition
395	SMITH, ADAM BUNTA	\$	344.00	6/30/2024	Licenses & Permits
396	LOWE III, ROBERT DWAIN	\$	344.00	6/30/2024	Licenses & Permits
397	DEZA JR, CARLOS MANUEL	\$	344.00	6/30/2024	Licenses & Permits
398	LEECE, ROBERT MATTHEW	\$	375.00	6/30/2024	Data Communications
399	DAVIDSON, SALLY ANNE	\$	494.38	6/30/2024	Travel - Training
400	Lu, Fang	\$	577.20	6/30/2024	Travel - Training
401	SINGH, BARJINDER	\$	632.14	6/30/2024	Data Communications
402	FUKUNO, THERESA WANDA	\$	710.70	6/30/2024	Travel - Training
403	COCHRAN, GERALD	\$	733.88	6/30/2024	Travel - Non-training
404	FONG, EDWARD	\$	900.00	6/30/2024	Data Communications
405	CAVE, JASON LAWRENCE	\$	1,008.00	6/30/2024	Tuition
406	LIN, KYAW HTAIN	\$	1,017.81	6/30/2024	Tuition
407	LERER, BENJAMIN OTISDUGGER	\$	1,175.00	6/30/2024	Tuition
408	RUGGIERI, JAMES	\$	1,175.00	6/30/2024	Tuition
409	WIMBERLY, TINA L	\$	3,000.00	6/30/2024	Tuition
410	WILLIAMS, RICHARD C.	\$	3,000.00	6/30/2024	Tuition
411	CHOI, DANNY	\$	5,249.49	6/30/2024	Tuition