

GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT
REPORT ON REIMBURSEMENTS FOR FY 2025 AS REQUIRED BY CA GOVT CODE 53065.5

Item	Employee	Amount	Report Date	Description
1	Chavez Mendoza, Francisco Javi	\$ 111.40	7/31/2024	Boot Reimbursement
2	Di Gregorio, Jeffrey	\$ 112.46	7/31/2024	Data Communications
3	Gomez, Nicholas Ryan	\$ 115.32	7/31/2024	Boot Reimbursement
4	Giudice, Gerard J	\$ 116.31	7/31/2024	Travel - Non-training
5	Rosenkild, Randy Keith	\$ 117.96	7/31/2024	Boot Reimbursement
6	Pahre, Barbara	\$ 127.03	7/31/2024	Travel - Non-training
7	Schulze, Michael Edward	\$ 127.73	7/31/2024	Boot Reimbursement
8	Powell, Stacey K	\$ 137.33	7/31/2024	Boot Reimbursement
9	Poncia, Matthew	\$ 138.25	7/31/2024	Travel - Non-training
10	Dacquisto, Matthew Anthony	\$ 140.00	7/31/2024	Data Communications
11	Snyder, Chris A.	\$ 140.70	7/31/2024	Travel - Non-training
12	Russell, Michael Brian	\$ 155.06	7/31/2024	Boot Reimbursement
13	Gabriel, Dominique F.	\$ 171.25	7/31/2024	Travel - Non-training
14	Hernandez, Jose L	\$ 174.79	7/31/2024	Boot Reimbursement
15	Dias, Dennis James	\$ 178.06	7/31/2024	Boot Reimbursement
16	Mastin, James W	\$ 190.78	7/31/2024	Travel - Non-training
17	Mastin, James W	\$ 200.27	7/31/2024	Travel - Non-training
18	Tavares, Mario Jorge	\$ 202.10	7/31/2024	Boot Reimbursement
19	Mendoza, Eduardo Jesus	\$ 223.72	7/31/2024	Boot Reimbursement
20	Lu, Fang	\$ 225.00	7/31/2024	Data Communications
21	Lewis, Bryce Cameron	\$ 232.75	7/31/2024	Travel - Training
22	Holt, Jeremy Telfair	\$ 236.00	7/31/2024	Travel - Transportation
23	Denton, Devon Allen	\$ 238.74	7/31/2024	Boot Reimbursement
24	Clark, Thomas A	\$ 249.28	7/31/2024	Boot Reimbursement
25	Kim Barnard	\$ 250.00	7/31/2024	Travel - Transportation
26	Leitsch, Todd Raymond	\$ 259.00	7/31/2024	Travel - Non-training
27	Mcneil, Yusef Cabral	\$ 276.35	7/31/2024	Travel - Training
28	Merkouris, Paul Michael	\$ 280.00	7/31/2024	Travel - Training
29	Moran Williams, Elizabeth Anne	\$ 283.49	7/31/2024	Boot Reimbursement
30	Bailey, Darrell R.	\$ 293.25	7/31/2024	Uniform
31	Trawick, Dwayne Allen	\$ 295.30	7/31/2024	Boot Reimbursement
32	Ortiz, Edward Valeirio	\$ 295.67	7/31/2024	Boot Reimbursement
33	Choi, Danny	\$ 296.00	7/31/2024	Travel - Training
34	Rodriguez, Jesus	\$ 305.90	7/31/2024	Boot Reimbursement
35	Bravo, Tysen	\$ 328.48	7/31/2024	Boot Reimbursement
36	Humann, Robert James	\$ 344.00	7/31/2024	Licenses & Permits
37	Golson, William	\$ 344.00	7/31/2024	Licenses & Permits
38	Cobrador, Dino Libradilla	\$ 344.00	7/31/2024	Licenses & Permits
39	Meislin, Stuart Alan	\$ 344.00	7/31/2024	Licenses & Permits
40	Klys, Tomasz S.	\$ 390.96	7/31/2024	Data Communications
41	Owens, Jeremy L	\$ 437.73	7/31/2024	Boot Reimbursement
42	Del Toro, Leonardo	\$ 441.29	7/31/2024	Travel - Transportation
43	Treat, Lisa Marie	\$ 450.00	7/31/2024	Data Communications
44	Rivera, Ronoldy	\$ 450.00	7/31/2024	Boot Reimbursement
45	Bailey, Darrell R.	\$ 450.00	7/31/2024	Boot Reimbursement
46	Williams, Karin	\$ 525.00	7/31/2024	Data Communications
47	Frye, Amy E.	\$ 569.29	7/31/2024	Travel - Training
48	Frye, Amy E.	\$ 589.55	7/31/2024	Travel - Transportation
49	Frye, Amy E.	\$ 597.50	7/31/2024	Travel - Transportation
50	Leong, Joseph Wai	\$ 777.98	7/31/2024	Data Communications
51	Cochran, Gerald	\$ 848.82	7/31/2024	Travel - Non-training
52	Holt, Jeremy Telfair	\$ 900.00	7/31/2024	Data Communications
53	Burchell, Thomas E.	\$ 976.65	7/31/2024	Travel costs related to Construction in Process
54	Holt, Jeremy Telfair	\$ 1,087.41	7/31/2024	Travel - Training
55	Ng, Daniel T.	\$ 1,665.86	7/31/2024	Travel costs related to Construction in Process
56	Valdez, Benjamin Gabriel	\$ 2,740.46	7/31/2024	Travel - Transportation
57	Fong, Edward	\$ 4,011.31	7/31/2024	Travel - Transportation
58	Dacquisto, Matthew Anthony	\$ 5,011.89	7/31/2024	Travel - Transportation
59	Gray, John William	\$ 127.63	8/31/2024	Travel costs related to Construction in Process
60	Lewis, Bryce Cameron	\$ 158.75	8/31/2024	Travel costs related to Construction in Process
61	Stonehouse, Jason Paul	\$ 158.75	8/31/2024	Travel costs related to Construction in Process

62	Tavares, Mario Jorge	\$	162.24	8/31/2024	Boot Reimbursement
63	Mastin, James W	\$	169.84	8/31/2024	Travel - Non-training
64	Lewis, Bryce Cameron	\$	185.00	8/31/2024	Travel costs related to Construction in Process
65	Leitsch, Todd Raymond	\$	277.50	8/31/2024	Travel - Non-training
66	Singh, Amandeep	\$	280.48	8/31/2024	Boot Reimbursement
67	Di Gregorio, Jeffrey	\$	296.86	8/31/2024	Travel - Non-training
68	Silbernagel, James E	\$	450.00	8/31/2024	Boot Reimbursement
69	Acosta Villanueva, Juan Ricard	\$	475.22	8/31/2024	Travel - Training
70	Cochran, Gerald	\$	655.79	8/31/2024	Travel - Non-training
71	Cochran, Gerald	\$	745.71	8/31/2024	Travel - Non-training
72	Ko-Wong, Amorette	\$	932.52	8/31/2024	Travel - Non-training
73	Burchell, Thomas E.	\$	1,023.01	8/31/2024	Travel costs related to Construction in Process
74	Whitfield Iii, Willis	\$	101.75	9/30/2024	Travel - Transportation
75	Whitten Jr, Donald R	\$	106.91	9/30/2024	Boot Reimbursement
76	Aleman, Miguel Angel	\$	115.17	9/30/2024	Boot Reimbursement
77	Sanchez, Jose L.	\$	141.90	9/30/2024	Boot Reimbursement
78	Wong, Paul Allen	\$	149.30	9/30/2024	Travel - Transportation
79	Cegielski, Elise Rebecca	\$	168.00	9/30/2024	Travel - Non-training
80	Wong, Paul Allen	\$	204.35	9/30/2024	Travel - Non-training
81	Stephenson, Justin	\$	210.83	9/30/2024	Boot Reimbursement
82	Dzierman, Christophe Adam	\$	233.76	9/30/2024	Boot Reimbursement
83	Papp, Richard Alexander	\$	237.86	9/30/2024	Boot Reimbursement
84	Lin, Kyaw Htain	\$	295.00	9/30/2024	Travel - Training
85	Dong, Krystal Yu	\$	295.60	9/30/2024	Data Communications
86	Sandoval, Rafael Benitez	\$	333.95	9/30/2024	Boot Reimbursement
87	Glasner, Daniel	\$	344.00	9/30/2024	Fees
88	Bruneman, Beau Agustius	\$	345.00	9/30/2024	Travel - Non-training
89	Downing, Ronald E.	\$	358.95	9/30/2024	Travel - Non-training
90	Lucas, Johnathan Daryl	\$	419.47	9/30/2024	Travel - Transportation
91	Rodgers Jr., Paul Emeric	\$	450.00	9/30/2024	Boot Reimbursement
92	Baker, Zachery Marshal	\$	450.00	9/30/2024	Boot Reimbursement
93	Baltodano, Alan Francois	\$	450.00	9/30/2024	Travel - Training
94	Lu, Fang	\$	458.77	9/30/2024	Travel - Transportation
95	Davenport, David L.	\$	482.80	9/30/2024	Travel - Transportation
96	Adamova, Suzanna	\$	518.31	9/30/2024	Tuition
97	Chapman, Brandon David	\$	568.40	9/30/2024	Travel - Transportation
98	Burchell, Thomas E.	\$	1,024.39	9/30/2024	Travel - Training
99	Fennell, Forrest	\$	1,036.41	9/30/2024	Travel costs related to Construction in Process
100	Ng, Alice	\$	1,216.15	9/30/2024	Travel - Non-training
101	Annis, Thomas Courtney	\$	2,882.00	9/30/2024	Tuition
102	Stonehouse, Jason Paul	\$	111.00	10/31/2024	Travel costs related to Construction in Process
103	Aleman, Miguel Angel	\$	115.17	10/31/2024	Boot Reimbursement
104	Giudice, Gerard J	\$	116.31	10/31/2024	Travel - Non-training
105	Giudice, Gerard J	\$	116.31	10/31/2024	Travel - Non-training
106	Mastin, James W	\$	117.82	10/31/2024	Travel - Non-training
107	Mastin, James W	\$	125.46	10/31/2024	Travel - Training
108	Black, Jessica Josiane	\$	127.02	10/31/2024	Boot Reimbursement
109	Pahre, Barbara	\$	127.03	10/31/2024	Travel - Non-training
110	Whitten Jr, Donald R	\$	135.49	10/31/2024	Boot Reimbursement
111	Davenport,Artemise	\$	139.50	10/31/2024	Travel - Transportation
112	Snyder, Chris A.	\$	140.70	10/31/2024	Travel - Non-training
113	Sanchez, Jose L.	\$	141.90	10/31/2024	Boot Reimbursement
114	Davenport,Artemise	\$	144.50	10/31/2024	Travel - Training
115	Cochran, Gerald	\$	146.27	10/31/2024	Travel - Transportation
116	Purugganan, Michelle	\$	175.00	10/31/2024	Licenses & Permits
117	Lewis, Bryce Cameron	\$	185.00	10/31/2024	Travel costs related to Construction in Process
118	Whitten Jr, Donald R	\$	207.60	10/31/2024	Boot Reimbursement
119	Dacquisto, Matthew Anthony	\$	210.00	10/31/2024	Data Communications
120	Bianchi, Andrew Daniel	\$	218.50	10/31/2024	Travel - Training
121	Pine- Mcdonald, Donna Marlene	\$	225.00	10/31/2024	Travel - Training
122	Papp, Richard Alexander	\$	237.86	10/31/2024	Boot Reimbursement
123	Wong, Paul Allen	\$	270.74	10/31/2024	Travel - Transportation
124	Sanborn, Melanie	\$	302.64	10/31/2024	Travel - Transportation
125	Farrelly, Philip Arthur	\$	333.55	10/31/2024	Boot Reimbursement
126	Vestey, Damien Ebeling	\$	380.19	10/31/2024	Boot Reimbursement

127	Rodgers Jr., Paul Emeric	\$	450.00	10/31/2024	Travel - Training
128	Ortiz, William Joseph	\$	450.00	10/31/2024	Boot Reimbursement
129	Tran, Son N.	\$	450.00	10/31/2024	Travel - Training
130	Cochran, Gerald	\$	534.89	10/31/2024	Travel - Non-training
131	Burchell, Thomas E.	\$	605.00	10/31/2024	Tuition
132	Mastin, James W	\$	657.72	10/31/2024	Travel - Non-training
133	Burchell, Thomas E.	\$	927.35	10/31/2024	Travel - Training
134	Singh, Barjinder	\$	1,373.49	10/31/2024	Travel - Training
135	Ko-Wong, Amorette	\$	1,918.07	10/31/2024	Travel - Non-training
136	Kuchan, Allison Denise	\$	3,000.00	10/31/2024	Tuition
137	Fistolera, Robert J	\$	120.43	11/30/2024	Boot Reimbursement
138	Gouveia, Andre Luis	\$	128.89	11/30/2024	Boot Reimbursement
139	Montecino, David A.	\$	129.70	11/30/2024	Boot Reimbursement
140	Ham, Lucas Owen	\$	130.44	11/30/2024	Boot Reimbursement
141	Giudice, Gerard J	\$	134.81	11/30/2024	Travel - Non-training
142	Rabbitt, David A.	\$	166.81	11/30/2024	Travel - Non-training
143	Bauer, Jarrod Austin	\$	176.93	11/30/2024	Boot Reimbursement
144	Scott, Cary A.	\$	180.00	11/30/2024	Travel - Training
145	Brazis, Curtis Steven	\$	180.66	11/30/2024	Travel - Training
146	Cooper, Travis D	\$	182.07	11/30/2024	Admin supplies
147	Seaman, Jay	\$	199.00	11/30/2024	Boot Reimbursement
148	Vaughn, Nicholas Baker	\$	214.57	11/30/2024	Boot Reimbursement
149	Ament, Michael J	\$	216.74	11/30/2024	Boot Reimbursement
150	Pahre, Barbara	\$	218.30	11/30/2024	Travel - Non-training
151	Leitsch, Todd Raymond	\$	224.00	11/30/2024	Travel - Non-training
152	Hamdon, Hitham Nayef	\$	224.25	11/30/2024	Travel - Transportation
153	Lu, Fang	\$	225.00	11/30/2024	Travel - Training
154	Cisneros, Oscar	\$	230.46	11/30/2024	Travel - Training
155	Mastin, James W	\$	231.06	11/30/2024	Travel - Non-training
156	Serrano, Jonathan Christophe	\$	240.00	11/30/2024	Travel - Training
157	Mastin, James W	\$	246.60	11/30/2024	Travel - Non-training
158	Serrano, Jonathan Christophe	\$	292.57	11/30/2024	Uniform
159	Murillo, Manuel	\$	295.28	11/30/2024	Travel - Training
160	Kalson, Michael	\$	300.52	11/30/2024	Travel - Transportation
161	Goldberg, Dodie K	\$	307.50	11/30/2024	Travel - Transportation
162	Louthan, Jeffrey Allan	\$	314.54	11/30/2024	Boot Reimbursement
163	Belton, Leslie Adrian	\$	339.25	11/30/2024	Travel - Transportation
164	Brown, Curtis	\$	344.00	11/30/2024	Licenses & Permits
165	Jacquez, Gabriel Arthur	\$	414.34	11/30/2024	Travel - Transportation
166	Bowles, Wyatt Maxwell	\$	420.22	11/30/2024	Boot Reimbursement
167	Garrity, Brian Patrick	\$	444.43	11/30/2024	Travel - Transportation
168	Lee, Kwan Woo	\$	450.00	11/30/2024	Boot Reimbursement
169	Do, Linh	\$	450.00	11/30/2024	Boot Reimbursement
170	Saeteurn, Sou Nyuan	\$	450.00	11/30/2024	Travel - Training
171	Kuchan, Allison Denise	\$	479.39	11/30/2024	Tuition
172	Sanchez, Jose L.	\$	551.22	11/30/2024	Travel - Transportation
173	Bailey, Michael	\$	575.55	11/30/2024	Travel - Training
174	Lowey, Robin	\$	753.14	11/30/2024	Travel - Training
175	Lu, Fang	\$	846.75	11/30/2024	Travel - Transportation
176	Cochran, Gerald	\$	848.94	11/30/2024	Travel - Non-training
177	Burchell, Thomas E.	\$	950.18	11/30/2024	Travel costs related to Construction in Process
178	Cooper, Travis D	\$	975.00	11/30/2024	Licenses & Permits
179	Sanborn, Melanie	\$	1,075.86	11/30/2024	Travel - Transportation
180	Cochran, Gerald	\$	1,175.09	11/30/2024	Travel - Non-training
181	Ng, Alice	\$	1,185.89	11/30/2024	Travel - Transportation
182	Burchell, Thomas E.	\$	1,485.86	11/30/2024	Travel - Transportation
183	Choi, Danny	\$	1,542.96	11/30/2024	Travel - Transportation
184	Nicole Gilardi	\$	1,585.91	11/30/2024	Travel - Transportation
185	Kim Barnard	\$	1,991.66	11/30/2024	Travel - Transportation
186	Da Camara Canto, Antonio C.	\$	3,000.00	11/30/2024	Tuition
187	Phyo, Min Min	\$	4,046.35	11/30/2024	Travel - Transportation
188	Howard, Brian Timothy	\$	102.76	12/31/2024	Boot Reimbursement
189	Sanborn, Melanie	\$	110.50	12/31/2024	Travel - Transportation
190	Wong, Paul Allen	\$	120.85	12/31/2024	Admin supplies
191	Burchell, Thomas E.	\$	124.62	12/31/2024	Travel - Training

192	Kim Barnard	\$	148.50	12/31/2024	Travel - Training
193	Lin, Kyaw Htain	\$	150.00	12/31/2024	Data Communications
194	Bally, Jehari A	\$	152.39	12/31/2024	Boot Reimbursement
195	Mcclelland, Paul Scott	\$	163.75	12/31/2024	Travel - Transportation
196	Hamdon, Hitham Nayef	\$	163.75	12/31/2024	Travel - Transportation
197	Chavarria Jr., Carlos Joseph	\$	165.60	12/31/2024	Boot Reimbursement
198	Zuniga, Vante R.	\$	175.99	12/31/2024	Boot Reimbursement
199	Annis, Thomas Courtney	\$	184.19	12/31/2024	Boot Reimbursement
200	Gray, John William	\$	193.25	12/31/2024	Travel - Training
201	Stonehouse, Jason Paul	\$	227.30	12/31/2024	Travel - Training
202	Larue, Stephanie	\$	238.63	12/31/2024	Travel - Transportation
203	Lewis, Bryce Cameron	\$	240.25	12/31/2024	Travel costs related to Construction in Process
204	Annis, Thomas Courtney	\$	259.49	12/31/2024	Boot Reimbursement
205	Zuniga, Vante R.	\$	274.01	12/31/2024	Travel - Training
206	Marek, Ryan C.	\$	296.29	12/31/2024	Boot Reimbursement
207	Garibaldi, Raymond	\$	339.96	12/31/2024	Boot Reimbursement
208	Hackworth, Barton	\$	344.00	12/31/2024	Licenses & Permits
209	Roque, Daniel Alberto	\$	368.75	12/31/2024	Travel costs related to Construction in Process
210	Mixon, Fred Albert	\$	374.52	12/31/2024	Travel - Transportation
211	Porchia, Xavier	\$	433.35	12/31/2024	Boot Reimbursement
212	Carrillo, Nicky Raymond	\$	450.00	12/31/2024	Boot Reimbursement
213	Velasquez, Paul David	\$	450.00	12/31/2024	Boot Reimbursement
214	Webb, Archie	\$	450.00	12/31/2024	Boot Reimbursement
215	Frye, Amy E.	\$	569.41	12/31/2024	Travel - Training
216	Burchell, Thomas E.	\$	928.58	12/31/2024	Travel costs related to Construction in Process
217	Cooper, Travis D	\$	1,000.00	12/31/2024	Tuition
218	Fennell, Forrest	\$	1,192.85	12/31/2024	Travel - Training
219	Spencer, Susan T.	\$	1,598.38	12/31/2024	Travel - Transportation
220	Leitsch, Todd Raymond	\$	1,695.00	12/31/2024	Tuition
221	Wallin, Carolina	\$	1,920.44	12/31/2024	Travel costs related to Construction in Process
222	Leong, Joseph Wai	\$	2,867.73	12/31/2024	Travel - Transportation
223	Pine- Mcdonald, Donna Marlene	\$	3,843.36	12/31/2024	Travel - Transportation
224	Rabbitt, David A.	\$	111.23	1/31/2025	Travel - Non-training
225	Giudice, Gerard J	\$	134.81	1/31/2025	Travel - Non-training
226	Lin, Kyaw Htain	\$	136.54	1/31/2025	Travel - Non-training
227	Scott, Cary A.	\$	136.67	1/31/2025	Data Communications
228	Pahre, Barbara	\$	145.53	1/31/2025	Travel - Non-training
229	Middleton, Matthew Michael	\$	149.24	1/31/2025	Boot Reimbursement
230	Jacquez, Mario M	\$	163.75	1/31/2025	Travel - Non-training
231	Leahy, Laura	\$	177.34	1/31/2025	Travel - Non-training
232	Lewis, Bryce Cameron	\$	181.25	1/31/2025	Travel costs related to Construction in Process
233	Brown, Malini	\$	184.92	1/31/2025	Travel - Transportation
234	Cochran, Gerald	\$	192.72	1/31/2025	Travel - Non-training
235	Mcclelland, Paul Scott	\$	194.50	1/31/2025	Travel - Training
236	Mastin, James W	\$	206.32	1/31/2025	Travel - Non-training
237	Dacquisto, Matthew Anthony	\$	220.00	1/31/2025	Data Communications
238	Mastin, James W	\$	224.46	1/31/2025	Travel - Non-training
239	Pine- Mcdonald, Donna Marlene	\$	225.00	1/31/2025	Travel - Training
240	Lu, Fang	\$	225.00	1/31/2025	Data Communications
241	Williams, Karin	\$	234.32	1/31/2025	Travel - Training
242	Johnson, Rameses Tutmose	\$	241.71	1/31/2025	Boot Reimbursement
243	Enriquez Pineda, Horacio	\$	267.61	1/31/2025	Boot Reimbursement
244	Giudice, Gerard J	\$	267.62	1/31/2025	Travel - Non-training
245	Yokoi, Joseph S.	\$	273.09	1/31/2025	Travel - Training
246	Pahre, Barbara	\$	289.06	1/31/2025	Travel - Non-training
247	Dong, Krystal Yu	\$	300.00	1/31/2025	Travel - Training
248	Moreno Arce, Isacc	\$	304.49	1/31/2025	Boot Reimbursement
249	Li, Shikai	\$	325.80	1/31/2025	Travel - Training
250	Thang, Steven	\$	325.81	1/31/2025	Uniform
251	Fok, Enzo	\$	325.81	1/31/2025	Boot Reimbursement
252	Ko-Wong, Amorette	\$	325.98	1/31/2025	Travel - Training
253	Wong, Beverly Charlene	\$	337.00	1/31/2025	Travel - Transportation
254	Damato, Nicholas Thomas	\$	413.46	1/31/2025	Boot Reimbursement
255	Canorro, Paul F.	\$	420.00	1/31/2025	Boot Reimbursement
256	Meza, Paul Robert	\$	450.00	1/31/2025	Boot Reimbursement

257	Fok, Enzo	\$	450.00	1/31/2025	Boot Reimbursement
258	Li, Shikai	\$	450.00	1/31/2025	Boot Reimbursement
259	Thang, Steven	\$	450.00	1/31/2025	Boot Reimbursement
260	Williams, Karin	\$	525.00	1/31/2025	Data Communications
261	Sowash, Daniel Joseph	\$	640.44	1/31/2025	Travel - Transportation
262	Cochran, Gerald	\$	673.39	1/31/2025	Travel - Non-training
263	Sanborn, Melanie	\$	679.33	1/31/2025	Travel - Transportation
264	Cochran, Gerald	\$	786.96	1/31/2025	Travel - Training
265	Mastin, James W	\$	802.44	1/31/2025	Travel - Training
266	Chavarria Jr., Carlos Joseph	\$	111.36	2/28/2025	Boot Reimbursement
267	Rabbitt, David A.	\$	115.38	2/28/2025	Travel - Non-training
268	Bolanos, Manuel De Jesus	\$	126.84	2/28/2025	Travel - Transportation
269	Gudino, Everardo Lopez	\$	140.12	2/28/2025	Travel - Training
270	Cisneros, Oscar	\$	141.36	2/28/2025	Boot Reimbursement
271	Yokoi, Joseph S.	\$	145.48	2/28/2025	Travel - Training
272	Pahre, Barbara	\$	151.22	2/28/2025	Travel - Non-training
273	Stonehouse, Jason Paul	\$	161.00	2/28/2025	Travel costs related to Construction in Process
274	Snyder, Chris A.	\$	165.50	2/28/2025	Travel - Non-training
275	Burchell, Sean Thomas	\$	179.80	2/28/2025	Boot Reimbursement
276	Gomez, Nicholas Ryan	\$	181.25	2/28/2025	Boot Reimbursement
277	Enriquez Pineda, Horacio	\$	182.39	2/28/2025	Travel - Training
278	Belman, Daniel A.	\$	195.47	2/28/2025	Boot Reimbursement
279	Gray, John William	\$	207.20	2/28/2025	Travel costs related to Construction in Process
280	Papp, Richard Alexander	\$	212.14	2/28/2025	Boot Reimbursement
281	Stonehouse, Jason Paul	\$	235.75	2/28/2025	Travel costs related to Construction in Process
282	Ignacio, Omar	\$	238.35	2/28/2025	Boot Reimbursement
283	Velasquez, Paul David	\$	262.13	2/28/2025	Boot Reimbursement
284	Nicole Gilardi	\$	278.35	2/28/2025	Travel - Transportation
285	Quiroz Guzman, Fernando	\$	280.00	2/28/2025	Travel - Training
286	Gray, John William	\$	281.95	2/28/2025	Travel costs related to Construction in Process
287	Abundis, Edgar G.	\$	284.50	2/28/2025	Travel costs related to Construction in Process
288	Hellevig, Ronald Halfdan	\$	289.53	2/28/2025	Boot Reimbursement
289	Enriquez Iii, Robert Rene	\$	302.73	2/28/2025	Boot Reimbursement
290	Harrison, Antoine Pierre	\$	312.81	2/28/2025	Boot Reimbursement
291	Loera, Jorge	\$	344.00	2/28/2025	Travel - Training
292	Rundberg, Jordan Debois	\$	376.39	2/28/2025	Travel - Training
293	Davenport,Artemise	\$	379.25	2/28/2025	Travel - Transportation
294	Zhen, Shaofei	\$	430.00	2/28/2025	Travel - Training
295	Aranda, Jason J.	\$	446.49	2/28/2025	Boot Reimbursement
296	Treat, Lisa Marie	\$	450.00	2/28/2025	Data Communications
297	Farrell, Patrick Michael	\$	450.00	2/28/2025	Boot Reimbursement
298	Balwinski, Michael	\$	450.00	2/28/2025	Boot Reimbursement
299	Valdez, Benjamin Gabriel	\$	525.00	2/28/2025	Data Communications
300	Gomez, Nicholas Ryan	\$	619.50	2/28/2025	Travel - Non-training
301	Enriquez Iii, Robert Rene	\$	845.00	2/28/2025	Travel - Transportation
302	Cochran, Gerald	\$	931.70	2/28/2025	Travel - Non-training
303	Jasper, Marcellus A	\$	1,304.88	2/28/2025	Travel - Transportation
304	Goldberg, Dodie K	\$	1,337.59	2/28/2025	Travel - Transportation
305	Burchell, Thomas E.	\$	1,613.66	2/28/2025	Travel costs related to Construction in Process
306	Giudice, Gerard J	\$	121.52	3/31/2025	Travel - Non-training
307	Pahre, Barbara	\$	132.72	3/31/2025	Travel - Non-training
308	Snyder, Chris A.	\$	147.00	3/31/2025	Travel - Non-training
309	Lin, Kyaw Htain	\$	150.00	3/31/2025	Data Communications
310	Wong, Paul Allen	\$	165.90	3/31/2025	Travel costs related to Construction in Process
311	Lew, Brian Garrett	\$	183.16	3/31/2025	Boot Reimbursement
312	Avila, David Vernon	\$	186.56	3/31/2025	Boot Reimbursement
313	Chang, Ann Pohcheng	\$	193.60	3/31/2025	Travel - Transportation
314	Ng, Alice	\$	203.64	3/31/2025	Travel - Transportation
315	Sanborn, Melanie	\$	210.68	3/31/2025	Travel - Transportation
316	Pasquini, Santino Clark	\$	223.45	3/31/2025	Boot Reimbursement
317	Mastin, James W	\$	233.35	3/31/2025	Travel - Non-training
318	Gray, John William	\$	245.57	3/31/2025	Travel - Training
319	Zhen, Shaofei	\$	269.97	3/31/2025	Boot Reimbursement
320	Lewis, Bryce Cameron	\$	279.24	3/31/2025	Travel - Training
321	Saeteurn, Cheng Nyuan	\$	281.72	3/31/2025	Travel - Training

322	Balwinski, Michael	\$	292.58	3/31/2025	Uniform
323	Lindy Teng	\$	313.85	3/31/2025	Travel - Transportation
324	Hoffman, Michael Scott	\$	320.25	3/31/2025	Travel - Non-training
325	Aleman, Miguel Angel	\$	336.71	3/31/2025	Travel - Transportation
326	Ford, Kyle Elliott	\$	344.00	3/31/2025	Travel - Training
327	Fennell, Forrest	\$	344.00	3/31/2025	Travel - Training
328	Friberg, Eric	\$	344.00	3/31/2025	Travel - Training
329	Scerri, Joshua Michael	\$	344.00	3/31/2025	Travel - Training
330	Caristi, Scot A.	\$	362.13	3/31/2025	Boot Reimbursement
331	Peterson, Scott Edward	\$	393.97	3/31/2025	Travel - Transportation
332	Reed, Jarod D.	\$	438.97	3/31/2025	Boot Reimbursement
333	Martinez, Collette M.	\$	506.12	3/31/2025	Travel - Non-training
334	Cochran, Gerald	\$	686.09	3/31/2025	Travel - Non-training
335	Khaira, Avninder Kaur	\$	916.07	3/31/2025	Travel - Transportation
336	Burchell, Thomas E.	\$	932.40	3/31/2025	Travel costs related to Construction in Process
337	Lin, Kyaw Htain	\$	1,062.54	3/31/2025	Travel - Transportation
338	Lindy Teng	\$	1,123.05	3/31/2025	Travel - Transportation
339	Gomez, Nicholas Ryan	\$	1,235.56	3/31/2025	Travel costs related to Construction in Process
340	Ng, Daniel T.	\$	1,318.71	3/31/2025	Travel - Training
341	Fong, Edward	\$	2,474.87	3/31/2025	Travel - Transportation
342	Lu, Fang	\$	4,386.71	3/31/2025	Travel - Transportation
343	Wong, Paul Allen	\$	109.44	4/30/2025	Travel - Non-training
344	Lewis, Bryce Cameron	\$	112.00	4/30/2025	Travel costs related to Construction in Process
345	Demartini, Judith	\$	116.00	4/30/2025	Travel - Non-training
346	Inducil, Jonel Morales	\$	129.29	4/30/2025	Travel - Training
347	Pahre, Barbara	\$	132.72	4/30/2025	Travel - Non-training
348	Snyder, Chris A.	\$	147.00	4/30/2025	Travel - Training
349	Ng, Alice	\$	160.25	4/30/2025	Travel - Non-training
350	Seaman, Jay	\$	170.11	4/30/2025	Boot Reimbursement
351	Licea, Luis	\$	182.00	4/30/2025	Travel - Transportation
352	Battle, Brittany Breanna	\$	182.00	4/30/2025	Travel - Transportation
353	Gonzalez Alvarez, Luis Alberto	\$	192.04	4/30/2025	Boot Reimbursement
354	Ignacio, Omar	\$	198.50	4/30/2025	Travel - Training
355	Bugarin, Peter John Matibag	\$	198.50	4/30/2025	Travel - Transportation
356	Serrano, Jonathan Christophe	\$	210.00	4/30/2025	Boot Reimbursement
357	Mastin, James W	\$	220.58	4/30/2025	Travel - Non-training
358	Dong, Krystal Yu	\$	225.00	4/30/2025	Boot Reimbursement
359	Murphy, Casey Dustin	\$	236.48	4/30/2025	Boot Reimbursement
360	Woo, Ken S.	\$	249.78	4/30/2025	Boot Reimbursement
361	Gabriel, Joshua Graham	\$	259.50	4/30/2025	Boot Reimbursement
362	Sotomayor, Andres Alfredo	\$	262.13	4/30/2025	Travel - Non-training
363	Bugarin, Peter John Matibag	\$	262.20	4/30/2025	Travel - Training
364	Meier Jr, Michael Joseph	\$	281.76	4/30/2025	Boot Reimbursement
365	Ignacio, Omar	\$	284.50	4/30/2025	Travel - Transportation
366	Halsell, Roland Phil	\$	322.00	4/30/2025	Travel - Transportation
367	Davidson, Sally Anne	\$	323.86	4/30/2025	Travel - Transportation
368	Baeza, Oscar Rene	\$	349.89	4/30/2025	Boot Reimbursement
369	Henry, Timothy L.	\$	352.40	4/30/2025	Boot Reimbursement
370	Poncia, Matthew	\$	358.61	4/30/2025	Boot Reimbursement
371	Phyo, Min Min	\$	386.38	4/30/2025	Data Communications
372	Reed, Lisa Marie	\$	412.00	4/30/2025	Travel - Transportation
373	Flores, Gustavo Hernandez	\$	412.00	4/30/2025	Travel - Transportation
374	Bolanos, Manuel De Jesus	\$	412.00	4/30/2025	Travel - Transportation
375	Russell, Michael Brian	\$	450.00	4/30/2025	Travel - Training
376	Allan, Chad	\$	450.00	4/30/2025	Boot Reimbursement
377	San, Samnang	\$	450.00	4/30/2025	Travel - Training
378	Mitchell, Kathryn	\$	460.49	4/30/2025	Travel - Transportation
379	Choi, Danny	\$	597.54	4/30/2025	Data Communications
380	Iqbal, Zain Muhammed	\$	605.05	4/30/2025	Travel - Transportation
381	Hernandez, Anthony	\$	637.60	4/30/2025	Travel - Transportation
382	Flores, Nicholas Antonio	\$	638.30	4/30/2025	Travel - Transportation
383	Vega, Eric Raymond	\$	641.80	4/30/2025	Travel - Transportation
384	Cochran, Gerald	\$	797.02	4/30/2025	Travel - Training
385	Bugarin, Peter John Matibag	\$	893.20	4/30/2025	Travel - Transportation
386	Sanborn, Melanie	\$	1,211.71	4/30/2025	Travel - Transportation

387	Hatcher, Keith Collin	\$	1,654.37	4/30/2025	Travel - Non-training
388	Cochran, Gerald	\$	2,143.98	4/30/2025	Travel - Non-training
389	Ko-Wong, Amorette	\$	3,350.07	4/30/2025	Travel - Non-training
390	Fong, Edward	\$	4,916.06	4/30/2025	Travel - Transportation
391	Schulze, Michael Edward	\$	125.00	5/31/2025	Boot Reimbursement
392	Mulligan, Denis J.	\$	128.00	5/31/2025	Travel - Non-training
393	Lin, Kyaw Htain	\$	150.00	5/31/2025	Data Communications
394	Bautista, Louis A.	\$	167.57	5/31/2025	Boot Reimbursement
395	Iqbal, Zain Muhammed	\$	206.33	5/31/2025	Travel - Training
396	Lu, Fang	\$	225.00	5/31/2025	Travel - Training
397	Yeager, Jamos Ramos	\$	230.00	5/31/2025	Travel - Transportation
398	Broussard Jr., Victor James	\$	249.25	5/31/2025	Boot Reimbursement
399	Roque, Daniel Alberto	\$	251.25	5/31/2025	Travel costs related to Construction in Process
400	Mastin, James W	\$	254.14	5/31/2025	Travel - Training
401	Pareto, John George	\$	263.99	5/31/2025	Boot Reimbursement
402	Soli, Warren James	\$	275.71	5/31/2025	Boot Reimbursement
403	Di Gregorio, Jeffrey	\$	290.19	5/31/2025	Travel - Non-training
404	Di Gregorio, Jeffrey	\$	406.35	5/31/2025	Travel - Non-training
405	Enis, Marcita L	\$	412.00	5/31/2025	Travel - Transportation
406	Garcia Jr, Rogelio Ruiz	\$	450.00	5/31/2025	Travel - Training
407	Mui, May L.	\$	450.00	5/31/2025	Travel - Training
408	Leahy, Laura	\$	504.00	5/31/2025	Travel - Transportation
409	Inducil, Jonel Morales	\$	531.10	5/31/2025	Travel - Training
410	Bearden, Christopher	\$	541.63	5/31/2025	Travel - Training
411	Mixon, Fred Albert	\$	831.30	5/31/2025	Travel - Non-training
412	Ng, Alice	\$	1,214.07	5/31/2025	Travel - Transportation
413	Cochran, Gerald	\$	1,318.23	5/31/2025	Travel - Training
414	Williams, Karin	\$	1,977.03	5/31/2025	Travel - Transportation
415	Ditullio, Richard G.	\$	1,984.26	5/31/2025	Travel - Transportation
416	Mennucci, Jennifer Hsiu Lin	\$	2,106.56	5/31/2025	Travel - Transportation
417	Dacquisto, Matthew Anthony	\$	4,763.69	5/31/2025	Travel - Transportation
418	Ng, Alice	\$	100.21	6/30/2025	Travel - Training
419	Giudice, Gerard J	\$	121.52	6/30/2025	Travel - Training
420	Lewis, Bryce Cameron	\$	128.00	6/30/2025	Travel costs related to Construction in Process
421	Louthan, Jeffrey Allan	\$	131.10	6/30/2025	Travel - Training
422	Pahre, Barbara	\$	132.72	6/30/2025	Travel - Non-training
423	Fistolera, Robert J	\$	152.94	6/30/2025	Boot Reimbursement
424	Kristina Decoursey	\$	163.88	6/30/2025	Boot Reimbursement
425	Bulleri, Jeffrey David	\$	219.48	6/30/2025	Boot Reimbursement
426	Wycliffe, Jason Glenn	\$	333.89	6/30/2025	Boot Reimbursement
427	Cobrador, Dino Libradilla	\$	344.00	6/30/2025	Licenses & Permits
428	Deza Jr, Carlos Manuel	\$	344.00	6/30/2025	Licenses & Permits
429	Gazzoli, John	\$	383.47	6/30/2025	Boot Reimbursement
430	Rivera David A.	\$	505.83	6/30/2025	Travel - Non-training
431	Lo, Marcus K.	\$	829.00	6/30/2025	Data Communications
432	Fukuno, Theresa Wanda	\$	1,387.17	6/30/2025	Travel - Transportation