

**GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT****REPORT ON REIMBURSEMENT FOR FY 2018 AS REQUIRED BY CA GOVERNMENT CODE 53065.5**

<b>ITEM</b>	<b>EMPLOYEE</b>	<b>AMOUNT</b>	<b>REPORT DATE</b>	<b>DESCRIPTION</b>
1	STONE, BRANDON F.	100.00	7/31/2017	MATERIALS & SUPPLIES
2	BARTLETT, CHRIS R.	100.00	7/31/2017	MATERIALS & SUPPLIES
3	MAREK, RYAN C.	100.00	7/31/2017	MATERIALS & SUPPLIES
4	FONG, CRAIG	100.00	7/31/2017	MATERIALS & SUPPLIES
5	CARISTI, SCOT A.	100.00	7/31/2017	MATERIALS & SUPPLIES
6	LAM, HUNG VAN	100.00	7/31/2017	MATERIALS & SUPPLIES
7	MCFADDEN, JOE L.	100.00	7/31/2017	MATERIALS & SUPPLIES
8	PAHRE, BARBARA	120.50	7/31/2017	BUSINESS TRAVEL
9	BUTLER, MARLON R.	125.25	7/31/2017	LICENSE DUE
10	WOODS, DOUGLAS R.	125.25	7/31/2017	LICENSE DUE
11	LEUNG, RAYMOND WING KAM	126.00	7/31/2017	BUSINESS EXPENSE
12	SHORR, MARC	172.78	7/31/2017	BUSINESS TRAVEL
13	LOCATI, LISA	178.60	7/31/2017	BUSINESS TRAVEL
14	SHORR, MARC	179.97	7/31/2017	BUSINESS EXPENSE
15	GARCIA, RAYMOND A.	190.82	7/31/2017	MATERIALS & SUPPLIES
16	EDDIE, JAMES	194.30	7/31/2017	BUSINESS TRAVEL
17	NGAI, LAWRENCE	200.00	7/31/2017	BUSINESS EXPENSE
18	SHORR, MARC	293.66	7/31/2017	BUSINESS TRAVEL
19	BROWN, MELISSA R.	356.70	7/31/2017	BUSINESS EXPENSE
20	VALDEZ, BENJAMIN GABRIEL	511.33	7/31/2017	BUSINESS TRAVEL
21	COCHRAN, GERALD	612.43	7/31/2017	BUSINESS TRAVEL
22	COCHRAN, GERALD	1,061.42	7/31/2017	BUSINESS TRAVEL
23	DITULLIO, RICHARD G.	1,105.65	7/31/2017	BUSINESS TRAVEL
24	LOERA, JORGE	1,300.00	7/31/2017	EDUCATIONAL ASSISTANCE
25	HILL, ELBERT C.	1,351.98	7/31/2017	BUSINESS TRAVEL
26	LEE, JEFFREY	100.00	8/31/2017	MATERIALS & SUPPLIES
27	WONG, PAUL ALLEN	100.00	8/31/2017	MATERIALS & SUPPLIES
28	OLEKSY, ROBERT K.	100.00	8/31/2017	MATERIALS & SUPPLIES
29	NG, DANIEL T.	100.00	8/31/2017	MATERIALS & SUPPLIES
30	GALANG, RODOLFO	100.00	8/31/2017	MATERIALS & SUPPLIES
31	WOLDEHAIMANOT, KIBROM HADGU	100.00	8/31/2017	MATERIALS & SUPPLIES
32	VESTHEY, DAMIEN EBELING	100.00	8/31/2017	MATERIALS & SUPPLIES
33	PAPP, RICHARD ALEXANDER	100.00	8/31/2017	MATERIALS & SUPPLIES
34	FIELDS, ARTHUR L.	100.00	8/31/2017	MATERIALS & SUPPLIES
35	ALLAN, CHAD	100.00	8/31/2017	MATERIALS & SUPPLIES
36	AFFONSO, MICHAEL S.	100.00	8/31/2017	MATERIALS & SUPPLIES
37	DUQUE, MANUEL E.	100.00	8/31/2017	MATERIALS & SUPPLIES
38	RUSSELL, MICHAEL BRIAN	100.00	8/31/2017	MATERIALS & SUPPLIES
39	PASQUINI, SANTINO CLARK	100.00	8/31/2017	MATERIALS & SUPPLIES
40	LINDSEY, ROGER CLARKSON	100.00	8/31/2017	MATERIALS & SUPPLIES
41	SCOTT, THOMAS J.	100.00	8/31/2017	MATERIALS & SUPPLIES
42	BALLY, JEHARI A	100.00	8/31/2017	MATERIALS & SUPPLIES
43	SEAMAN, JAY	100.00	8/31/2017	MATERIALS & SUPPLIES
44	RUNGE, KEVIN	100.00	8/31/2017	MATERIALS & SUPPLIES
45	SANTOS, GIEROM W.	100.00	8/31/2017	MATERIALS & SUPPLIES

46	BALWINSKI, MICHAEL	100.00	8/31/2017	MATERIALS & SUPPLIES
47	HARRIS, STEPHEN	100.00	8/31/2017	MATERIALS & SUPPLIES
48	ZHEN, SHAOFEI	100.00	8/31/2017	MATERIALS & SUPPLIES
49	BANKSTON, PAUL	100.00	8/31/2017	MATERIALS & SUPPLIES
50	CAPONE, DONALD MAURO	100.00	8/31/2017	MATERIALS & SUPPLIES
51	TRAN, SON N.	100.00	8/31/2017	MATERIALS & SUPPLIES
52	KENNERLEY, CHRISTOPHER MICHAEL	100.00	8/31/2017	MATERIALS & SUPPLIES
53	MALDE, MARK B	100.00	8/31/2017	MATERIALS & SUPPLIES
54	SILVERIA, DARRYN G.	100.00	8/31/2017	MATERIALS & SUPPLIES
55	DO, LINH	100.00	8/31/2017	MATERIALS & SUPPLIES
56	TAVARES, MARIO JORGE	100.00	8/31/2017	MATERIALS & SUPPLIES
57	CHAVEZ MENDOZA, FRANCISCO JAVI	100.00	8/31/2017	MATERIALS & SUPPLIES
58	SWASH, DANIEL JOSEPH	100.00	8/31/2017	MATERIALS & SUPPLIES
59	BIANCHI, ANDREW DANIEL	100.00	8/31/2017	MATERIALS & SUPPLIES
60	SANTAMARIA, VITELIO R.	100.00	8/31/2017	MATERIALS & SUPPLIES
61	HENRY, TIMOTHY L.	100.00	8/31/2017	MATERIALS & SUPPLIES
62	CANORRO, PAUL F.	100.00	8/31/2017	MATERIALS & SUPPLIES
63	MURRAY, CLINTON D.	100.00	8/31/2017	MATERIALS & SUPPLIES
64	LOUTHAN, JEFFREY ALLAN	100.00	8/31/2017	MATERIALS & SUPPLIES
65	ERWIN, JIMMY L.	100.00	8/31/2017	MATERIALS & SUPPLIES
66	BELFORTE, GINA	113.01	8/31/2017	BUSINESS TRAVEL
67	LEUNG, RAYMOND WING KAM	120.00	8/31/2017	BUSINESS EXPENSE
68	VALDEZ, BENJAMIN GABRIEL	130.00	8/31/2017	BUSINESS EXPENSE
69	CUSTER, JOHN W.	142.00	8/31/2017	BUSINESS EXPENSE
70	PYE, HARVEY	148.20	8/31/2017	BUSINESS EXPENSE
71	GABRIEL, HERBERT	150.28	8/31/2017	MATERIALS & SUPPLIES
72	EDDIE, JAMES	158.32	8/31/2017	BUSINESS TRAVEL
73	CORDOBA, KARLA A.	193.87	8/31/2017	BUSINESS EXPENSE
74	CRICHTON, ANDREW	207.25	8/31/2017	BUSINESS TRAVEL
75	WIRE, JOSEPH M.	247.50	8/31/2017	BUSINESS TRAVEL
76	PYE, HARVEY	260.94	8/31/2017	MATERIALS & SUPPLIES
77	BABAUTA, MONA A.	261.35	8/31/2017	BUSINESS TRAVEL
78	GARNER, TIFFANY CLAIRE	266.00	8/31/2017	BUSINESS TRAVEL
79	JAYNE, MARK R.	284.73	8/31/2017	BUSINESS EXPENSE
80	JONES, CHRISTOPHER J.	292.00	8/31/2017	BUSINESS TRAVEL
81	BANKSTON, PAUL	292.88	8/31/2017	MATERIALS & SUPPLIES
82	SANTOS, GIEROM W.	292.88	8/31/2017	MATERIALS & SUPPLIES
83	CLARK, ANTHONY	319.23	8/31/2017	BUSINESS TRAVEL
84	KLYS, TOMASZ S.	319.95	8/31/2017	BUSINESS TRAVEL
85	LO, MARCUS K.	341.52	8/31/2017	BUSINESS EXPENSE
86	MENNUCCI, JENNIFER HSIU LIN	375.90	8/31/2017	BUSINESS TRAVEL
87	PYE, HARVEY	379.84	8/31/2017	BUSINESS TRAVEL
88	PALUMBO, MAURICE P.	380.82	8/31/2017	BUSINESS TRAVEL
89	VAN BONN, JOSEPH	412.64	8/31/2017	EDUCATIONAL ASSISTANCE
90	NAZARENO, JEFFREY J	519.94	8/31/2017	BUSINESS TRAVEL
91	WALDMAN, TATIANA	581.46	8/31/2017	EDUCATIONAL ASSISTANCE
92	DA CAMARA CANTO, ANTONIO C.	605.00	8/31/2017	EDUCATIONAL ASSISTANCE
93	CRICHTON, ANDREW	616.00	8/31/2017	BUSINESS TRAVEL
94	DOWNING, RONALD E.	804.25	8/31/2017	BUSINESS TRAVEL
95	COCHRAN, GERALD	838.65	8/31/2017	BUSINESS TRAVEL

96	KO-WONG, AMORETTE	1,822.88	8/31/2017	BUSINESS TRAVEL
97	BURCHELL, THOMAS E.	100.00	9/30/2017	MATERIALS & SUPPLIES
98	TSUTSUMI-SMITH, JUDY AKIKO	100.00	9/30/2017	MATERIALS & SUPPLIES
99	WOO, KEN S.	100.00	9/30/2017	MATERIALS & SUPPLIES
100	VAUGHN, NICHOLAS BAKER	100.00	9/30/2017	MATERIALS & SUPPLIES
101	CARVER, JOSEPH	100.00	9/30/2017	MATERIALS & SUPPLIES
102	ROSALES, HECTOR F	100.00	9/30/2017	MATERIALS & SUPPLIES
103	HUGHES, AARON SHANE	100.00	9/30/2017	MATERIALS & SUPPLIES
104	VALDEZ, ROBERT JOHN	100.00	9/30/2017	MATERIALS & SUPPLIES
105	TORRES, SAMUEL JESUS	100.00	9/30/2017	MATERIALS & SUPPLIES
106	BAUER, JARROD AUSTIN	100.00	9/30/2017	MATERIALS & SUPPLIES
107	CHARLES JR., REYNALDO	100.00	9/30/2017	MATERIALS & SUPPLIES
108	VAN BONN, JOSEPH	100.00	9/30/2017	MATERIALS & SUPPLIES
109	ROSENKILD, RANDY KEITH	100.00	9/30/2017	MATERIALS & SUPPLIES
110	ORTIZ, EDWARD VALEIRIO	100.00	9/30/2017	MATERIALS & SUPPLIES
111	LEW, BRIAN GARRETT	100.00	9/30/2017	MATERIALS & SUPPLIES
112	HARPER, JOHN DRURY	100.00	9/30/2017	MATERIALS & SUPPLIES
113	CANTRELL, JAMES J.	100.00	9/30/2017	MATERIALS & SUPPLIES
114	PARETO, JOHN GEORGE	100.00	9/30/2017	MATERIALS & SUPPLIES
115	BIANCHI, JOSEPH MICHAEL	100.00	9/30/2017	MATERIALS & SUPPLIES
116	KRISTINA DECOURSEY	100.00	9/30/2017	MATERIALS & SUPPLIES
117	ZUNIGA, VANTE R.	100.00	9/30/2017	MATERIALS & SUPPLIES
118	LEW, BRIAN GARRETT	100.56	9/30/2017	BUSINESS EXPENSE
119	MILLER, STEVEN W.	103.50	9/30/2017	BUSINESS TRAVEL
120	DEMARTINI, JUDITH	107.60	9/30/2017	BUSINESS EXPENSE
121	BELFORTE, GINA	113.01	9/30/2017	BUSINESS TRAVEL
122	LEUNG, RAYMOND WING KAM	116.00	9/30/2017	BUSINESS EXPENSE
123	PAHRE, BARBARA	120.50	9/30/2017	BUSINESS TRAVEL
124	SPEGAR, MICHAEL JOSEPH	132.81	9/30/2017	BUSINESS TRAVEL
125	EDDIE, JAMES	151.04	9/30/2017	BUSINESS TRAVEL
126	HERNANDEZ, ELEANOR SALAZAR	178.30	9/30/2017	BUSINESS TRAVEL
127	YIM, MIKE	179.75	9/30/2017	BUSINESS TRAVEL
128	SONG, SEONGHYEOK	206.10	9/30/2017	BUSINESS TRAVEL
129	IGNACIO, OMAR	243.29	9/30/2017	BUSINESS EXPENSE
130	VOONG, CA HIEN (CHUCK)	243.83	9/30/2017	BUSINESS TRAVEL
131	LAU, WILSON WING SHU	244.43	9/30/2017	BUSINESS TRAVEL
132	SHELAR, KAREN	246.67	9/30/2017	BUSINESS TRAVEL
133	NG, DANIEL T.	261.12	9/30/2017	BUSINESS TRAVEL
134	KAETZEL, THOMAS E.	269.50	9/30/2017	BUSINESS TRAVEL
135	DERWING, CAROLYN L.	297.65	9/30/2017	BUSINESS TRAVEL
136	DAVENPORT, ARTEMISE	390.41	9/30/2017	BUSINESS TRAVEL
137	BUGARIN, PETER JOHN MATIBAG	412.82	9/30/2017	BUSINESS TRAVEL
138	WALDMAN, TATIANA	430.74	9/30/2017	EDUCATIONAL ASSISTANCE
139	COCHRAN, GERALD	1,113.87	9/30/2017	BUSINESS TRAVEL
140	CHOW, CHI A.	1,539.39	9/30/2017	BUSINESS TRAVEL
141	ENRIQUEZ PINEDA, HORACIO	100.00	10/31/2017	MATERIALS & SUPPLIES
142	GABRIEL, DOMINIQUE F.	100.00	10/31/2017	MATERIALS & SUPPLIES
143	HARRISON, ANTOINE PIERRE	100.00	10/31/2017	MATERIALS & SUPPLIES
144	FLORES, LEOPOLDO	100.00	10/31/2017	MATERIALS & SUPPLIES
145	TRAWICK, DWAYNE ALLEN	100.00	10/31/2017	MATERIALS & SUPPLIES

146	ROYAL, BRIAN A.	100.00	10/31/2017	MATERIALS & SUPPLIES
147	RUSSELL, BRIAN	100.00	10/31/2017	MATERIALS & SUPPLIES
148	BROUSSARD JR., VICTOR JAMES	100.00	10/31/2017	MATERIALS & SUPPLIES
149	REED, WAYNE	100.00	10/31/2017	MATERIALS & SUPPLIES
150	MCVEIGH, DARREN D.	100.00	10/31/2017	MATERIALS & SUPPLIES
151	FOK, ENZO	100.00	10/31/2017	MATERIALS & SUPPLIES
152	GARCIA, RAYMOND A.	100.00	10/31/2017	MATERIALS & SUPPLIES
153	KOZLOWSKI, AARON	100.00	10/31/2017	MATERIALS & SUPPLIES
154	HOPMAN, ANTHONY JOHN	100.00	10/31/2017	MATERIALS & SUPPLIES
155	BARTCH, JOHNNY L.	100.00	10/31/2017	MATERIALS & SUPPLIES
156	GONZALEZ, JESSER	100.00	10/31/2017	MATERIALS & SUPPLIES
157	DAVENPORT, ANTOINE	100.00	10/31/2017	MATERIALS & SUPPLIES
158	GAZZOLI, JOHN	100.00	10/31/2017	MATERIALS & SUPPLIES
159	BARRETT, FRANK MIKLE	100.00	10/31/2017	MATERIALS & SUPPLIES
160	BULLERI, ANDREW CLIFFORD	100.00	10/31/2017	MATERIALS & SUPPLIES
161	MACHADO, DUARTE	100.00	10/31/2017	MATERIALS & SUPPLIES
162	DELORE, NATHAN EDWIN	100.00	10/31/2017	MATERIALS & SUPPLIES
163	MONTECINO, DAVID A.	100.00	10/31/2017	MATERIALS & SUPPLIES
164	SMITH, MATTHEW XAVIER	100.00	10/31/2017	MATERIALS & SUPPLIES
165	DAWKINS, GARY M.	100.00	10/31/2017	MATERIALS & SUPPLIES
166	AUNG, THOMAS T.	100.00	10/31/2017	MATERIALS & SUPPLIES
167	MCMURTRIE, JASON MATTHEW	100.00	10/31/2017	MATERIALS & SUPPLIES
168	JENKINS, JEREMY ANDREW	100.00	10/31/2017	MATERIALS & SUPPLIES
169	MONTECINO, JOSEPH B.	100.00	10/31/2017	MATERIALS & SUPPLIES
170	LEITSCH, TODD RAYMOND	100.00	10/31/2017	MATERIALS & SUPPLIES
171	WENDT, ERNEST CRAIG	100.00	10/31/2017	MATERIALS & SUPPLIES
172	LAPATING, LARRY CHANG	100.00	10/31/2017	MATERIALS & SUPPLIES
173	GAFFNEY, JON M.	100.60	10/31/2017	BUSINESS EXPENSE
174	NG, ALICE	108.88	10/31/2017	BUSINESS EXPENSE
175	PAHRE, BARBARA	120.50	10/31/2017	BUSINESS TRAVEL
176	BRAZIS, CURTIS STEVEN	125.25	10/31/2017	LICENSE DUE
177	SINGH, BARJINDER	149.97	10/31/2017	BUSINESS EXPENSE
178	EDDIE, JAMES	191.02	10/31/2017	BUSINESS TRAVEL
179	WILLIAMS, KARIN	192.50	10/31/2017	BUSINESS TRAVEL
180	WOO, RAYMOND C.W.	232.75	10/31/2017	BUSINESS TRAVEL
181	BENNETT, CASSIDY	247.75	10/31/2017	BUSINESS TRAVEL
182	BABAUTA, MONA A.	294.00	10/31/2017	BUSINESS TRAVEL
183	LAU, WILSON WING SHU	296.60	10/31/2017	BUSINESS TRAVEL
184	SHELAR, KAREN	412.75	10/31/2017	BUSINESS TRAVEL
185	LO, MARCUS K.	476.91	10/31/2017	BUSINESS TRAVEL
186	NUNN, KEITH	501.50	10/31/2017	BUSINESS TRAVEL
187	GRAY, JOHN WILLIAM	695.00	10/31/2017	EDUCATIONAL ASSISTANCE
188	COCHRAN, GERALD	838.11	10/31/2017	BUSINESS TRAVEL
189	STONE, BRANDON F.	905.74	10/31/2017	BUSINESS TRAVEL
190	CLARK, ANTHONY	1,098.54	10/31/2017	BUSINESS TRAVEL
191	HILL, ELBERT C.	1,259.35	10/31/2017	BUSINESS TRAVEL
192	COCHRAN, GERALD	2,452.72	10/31/2017	BUSINESS TRAVEL
193	NELLIGAN, TODD W.	2,772.27	10/31/2017	BUSINESS EXPENSE
194	FURNACE, FREDERICK HALE	100.00	11/30/2017	MATERIALS & SUPPLIES
195	STAMPFLI, NOEL	100.00	11/30/2017	MATERIALS & SUPPLIES

196	JONES, ROBBY ROY	100.00	11/30/2017	MATERIALS & SUPPLIES
197	OWENS, JEREMY L	100.00	11/30/2017	MATERIALS & SUPPLIES
198	JACQUEZ, GABRIEL ARTHUR	100.00	11/30/2017	MATERIALS & SUPPLIES
199	SANCHEZ, JOSE L.	100.00	11/30/2017	MATERIALS & SUPPLIES
200	SIMON, JAMES MENDIOLA	100.00	11/30/2017	MATERIALS & SUPPLIES
201	ALEMAN, MIGUEL ANGEL	100.00	11/30/2017	MATERIALS & SUPPLIES
202	MOLOSSI, TINO J.	100.00	11/30/2017	MATERIALS & SUPPLIES
203	MENA, DANIEL	100.00	11/30/2017	MATERIALS & SUPPLIES
204	TAGLIABUE, JERAD EMIL	100.00	11/30/2017	MATERIALS & SUPPLIES
205	EARLE, DAVID ERNEST	100.00	11/30/2017	MATERIALS & SUPPLIES
206	MILLIKEN, KEVIN	100.00	11/30/2017	MATERIALS & SUPPLIES
207	RIVERA, RONOLDY	100.00	11/30/2017	MATERIALS & SUPPLIES
208	MUCA, JOSEPH IVAN	100.00	11/30/2017	MATERIALS & SUPPLIES
209	KRUEGER, CHRISTOPHER LEE	100.00	11/30/2017	MATERIALS & SUPPLIES
210	BOWLES, WYATT MAXWELL	100.00	11/30/2017	MATERIALS & SUPPLIES
211	PORCHIA, XAVIER	100.00	11/30/2017	MATERIALS & SUPPLIES
212	TREVINO, RICHARD M	100.00	11/30/2017	MATERIALS & SUPPLIES
213	RUBIO, JACOB JEROME	100.00	11/30/2017	MATERIALS & SUPPLIES
214	YOKOI, JOSEPH S.	100.00	11/30/2017	MATERIALS & SUPPLIES
215	VAUGHN, BRIAN SCOTT	100.00	11/30/2017	MATERIALS & SUPPLIES
216	SYLVESTER, JEFFREY S.	100.00	11/30/2017	MATERIALS & SUPPLIES
217	PONCIA, MATTHEW	100.00	11/30/2017	MATERIALS & SUPPLIES
218	WEBB, ARCHIE	100.00	11/30/2017	MATERIALS & SUPPLIES
219	MENDEZ, IGNACIO G	100.00	11/30/2017	MATERIALS & SUPPLIES
220	HOWARD, BRIAN TIMOTHY	100.00	11/30/2017	MATERIALS & SUPPLIES
221	DOLAYO, JOSE A.	100.00	11/30/2017	MATERIALS & SUPPLIES
222	TAN, DENNIS M.	100.00	11/30/2017	MATERIALS & SUPPLIES
223	GUDINO, EVERARDO LOPEZ	100.00	11/30/2017	MATERIALS & SUPPLIES
224	WHITFIELD III, WILLIS	100.00	11/30/2017	MATERIALS & SUPPLIES
225	SHINNETTE, DARRELL	100.00	11/30/2017	MATERIALS & SUPPLIES
226	VERESCAK, PETER	100.00	11/30/2017	MATERIALS & SUPPLIES
227	RARDIN, CHRIS	100.00	11/30/2017	MATERIALS & SUPPLIES
228	NUYENS, ADAM	100.00	11/30/2017	MATERIALS & SUPPLIES
229	HONZIK, MARTIN ROGER	100.00	11/30/2017	MATERIALS & SUPPLIES
230	SANFORD, KIN	100.00	11/30/2017	MATERIALS & SUPPLIES
231	HERNANDEZ, JOSE L	100.00	11/30/2017	MATERIALS & SUPPLIES
232	REED, JAROD D.	100.00	11/30/2017	MATERIALS & SUPPLIES
233	CLARK, THOMAS A	100.00	11/30/2017	MATERIALS & SUPPLIES
234	MCCLELLAND, PAUL SCOTT	100.00	11/30/2017	MATERIALS & SUPPLIES
235	NAVARRETE, IGNACIO ALBERTO	100.00	11/30/2017	MATERIALS & SUPPLIES
236	FIELDS, BRIAN E.	100.00	11/30/2017	MATERIALS & SUPPLIES
237	CLARK, THOMAS F.	100.00	11/30/2017	MATERIALS & SUPPLIES
238	SENSIER, ALAN	100.00	11/30/2017	MATERIALS & SUPPLIES
239	FISTOLERA, ROBERT J	100.00	11/30/2017	MATERIALS & SUPPLIES
240	SCHULZE, MICHAEL EDWARD	100.00	11/30/2017	MATERIALS & SUPPLIES
241	BULLERI, NICHOLAS ROBERT	100.00	11/30/2017	MATERIALS & SUPPLIES
242	MORGAN, JOSHUA O	100.00	11/30/2017	MATERIALS & SUPPLIES
243	PANGAN, KEVIN STEVEN MICLAT	100.00	11/30/2017	MATERIALS & SUPPLIES
244	CHRISTOV, MICHAEL IVAILO	100.00	11/30/2017	MATERIALS & SUPPLIES
245	GARIBALDI, RAYMOND	100.00	11/30/2017	MATERIALS & SUPPLIES

246	BELFORTE, GINA	113.01	11/30/2017	BUSINESS TRAVEL
247	PAHRE, BARBARA	120.50	11/30/2017	BUSINESS TRAVEL
248	JOHNSON, NATHANIEL T.	125.25	11/30/2017	LICENSE DUE
249	DAVENPORT, DAVID L.	132.85	11/30/2017	BUSINESS TRAVEL
250	WIRE, JOSEPH M.	208.95	11/30/2017	BUSINESS TRAVEL
251	CORDOBA, KARLA A.	222.25	11/30/2017	BUSINESS TRAVEL
252	WIRE, JOSEPH M.	248.00	11/30/2017	BUSINESS TRAVEL
253	MOORE, CHARLYN KAI	260.00	11/30/2017	BUSINESS TRAVEL
254	OLEKSY, ROBERT K.	281.61	11/30/2017	BUSINESS TRAVEL
255	NICOLE GILARDI	291.50	11/30/2017	BUSINESS TRAVEL
256	CLARK, ANTHONY	291.50	11/30/2017	BUSINESS TRAVEL
257	BAKER, MARK MONROE	350.93	11/30/2017	BUSINESS TRAVEL
258	JOHNSON, RAMESES TUTMOSE	366.37	11/30/2017	BUSINESS TRAVEL
259	STONE, BRANDON F.	377.75	11/30/2017	BUSINESS TRAVEL
260	GARRITY, BRIAN PATRICK	396.42	11/30/2017	BUSINESS TRAVEL
261	BUGARIN, PETER JOHN MATIBAG	414.30	11/30/2017	BUSINESS TRAVEL
262	WATERMAN, MARIANNE	461.70	11/30/2017	BUSINESS TRAVEL
263	SWINDLER, JAMES	678.55	11/30/2017	BUSINESS TRAVEL
264	KO-WONG, AMORETTE	769.35	11/30/2017	BUSINESS TRAVEL
265	HOGARTH, AMANDA L.	960.83	11/30/2017	BUSINESS TRAVEL
266	BARLEY,ROBERT D.	1,482.12	11/30/2017	BUSINESS TRAVEL
267	SWINDLER, JAMES	1,564.22	11/30/2017	BUSINESS TRAVEL
268	SCOTT, CARY A.	100.00	12/31/2017	BUSINESS EXPENSE
269	BAUTISTA, LOUIS A.	100.00	12/31/2017	MATERIALS & SUPPLIES
270	JAYNE, MARK R.	100.00	12/31/2017	MATERIALS & SUPPLIES
271	GOUVEIA, ANDRE LUIS	100.00	12/31/2017	MATERIALS & SUPPLIES
272	FERRIGNO, DANIELLE MARY	100.25	12/31/2017	BUSINESS TRAVEL
273	LEUNG, RAYMOND WING KAM	102.00	12/31/2017	BUSINESS EXPENSE
274	COCHRAN, GERALD	102.40	12/31/2017	BUSINESS TRAVEL
275	LEUNG, RAYMOND WING KAM	104.00	12/31/2017	BUSINESS EXPENSE
276	NG, ALICE	111.07	12/31/2017	BUSINESS EXPENSE
277	MULLIGAN, DENIS J.	111.27	12/31/2017	BUSINESS TRAVEL
278	BELFORTE, GINA	113.01	12/31/2017	BUSINESS TRAVEL
279	PAHRE, BARBARA	120.50	12/31/2017	BUSINESS TRAVEL
280	GAFFNEY, JON M.	131.74	12/31/2017	BUSINESS EXPENSE
281	CONTRERAS, MIGUEL A	140.23	12/31/2017	MATERIALS & SUPPLIES
282	CAPONE, DONALD MAURO	146.64	12/31/2017	BUSINESS TRAVEL
283	EDDIE, JAMES	148.34	12/31/2017	BUSINESS TRAVEL
284	MOORE, D'ANN	167.70	12/31/2017	BUSINESS EXPENSE
285	EDDIE, JAMES	196.98	12/31/2017	BUSINESS TRAVEL
286	CANTRELL, JAMES J.	209.80	12/31/2017	BUSINESS TRAVEL
287	BREWER, DAMON C.	211.94	12/31/2017	BUSINESS TRAVEL
288	CANTRELL, JAMES J.	241.50	12/31/2017	BUSINESS TRAVEL
289	BABAUTA, MONA A.	249.22	12/31/2017	BUSINESS TRAVEL
290	NUNN, KEITH	258.00	12/31/2017	BUSINESS TRAVEL
291	VALDEZ, BENJAMIN GABRIEL	260.00	12/31/2017	BUSINESS EXPENSE
292	GRAY, JOHN WILLIAM	261.68	12/31/2017	BUSINESS TRAVEL
293	GUTHLEIN, PETER	273.75	12/31/2017	BUSINESS TRAVEL
294	SHEA, JAMES MICHAEL	276.51	12/31/2017	BUSINESS TRAVEL
295	CANTRELL, JAMES J.	310.50	12/31/2017	BUSINESS TRAVEL

296	LO, MARCUS K.	341.52	12/31/2017	BUSINESS EXPENSE
297	BURCHELL, THOMAS E.	392.41	12/31/2017	BUSINESS TRAVEL
298	LOWEY, ROBIN	411.86	12/31/2017	BUSINESS TRAVEL
299	LOWE III, ROBERT DWAIN	431.00	12/31/2017	LICENSE DUE
300	LARUE, STEPHANIE	462.88	12/31/2017	BUSINESS TRAVEL
301	SWINDLER, JAMES	695.00	12/31/2017	BUSINESS EXPENSE
302	COCHRAN, GERALD	838.40	12/31/2017	BUSINESS TRAVEL
303	COCHRAN, GERALD	969.02	12/31/2017	BUSINESS TRAVEL
304	DAVENPORT, DAVID L.	1,160.99	12/31/2017	EDUCATIONAL ASSISTANCE
305	RAUPACH, JENNIFER	1,438.23	12/31/2017	BUSINESS TRAVEL
306	SWINDLER, JAMES	2,018.27	12/31/2017	BUSINESS TRAVEL
307	BREWER, DAMON C.	105.00	1/31/2018	BUSINESS TRAVEL
308	COCHRAN, GERALD	107.40	1/31/2018	BUSINESS TRAVEL
309	MILLER, MARVIN W.	112.00	1/31/2018	BUSINESS EXPENSE
310	BELFORTE, GINA	113.01	1/31/2018	BUSINESS TRAVEL
311	SWINDLER, JAMES	114.49	1/31/2018	BUSINESS EXPENSE
312	PAHRE, BARBARA	120.50	1/31/2018	BUSINESS TRAVEL
313	JAYNE, MARK R.	168.90	1/31/2018	BUSINESS EXPENSE
314	EDDIE, JAMES	196.19	1/31/2018	BUSINESS TRAVEL
315	MATSUMURA, ROBERT T.	279.00	1/31/2018	EDUCATIONAL ASSISTANCE
316	SHORR, MARC	299.95	1/31/2018	BUSINESS EXPENSE
317	WILLIAMS, KARIN	365.76	1/31/2018	BUSINESS EXPENSE
318	WIRE, JOSEPH M.	437.50	1/31/2018	BUSINESS EXPENSE
319	VAN BONN, JOSEPH	485.35	1/31/2018	EDUCATIONAL ASSISTANCE
320	WRIGHT, GEORGIA B.	598.68	1/31/2018	BUSINESS EXPENSE
321	COCHRAN, GERALD	821.95	1/31/2018	BUSINESS TRAVEL
322	CRICHTON, ANDREW	1,310.00	1/31/2018	BUSINESS EXPENSE
323	BABAUTA, MONA A.	105.36	2/28/2018	BUSINESS TRAVEL
324	DEMARTINI, JUDITH	105.80	2/28/2018	BUSINESS EXPENSE
325	LEUNG, RAYMOND WING KAM	114.00	2/28/2018	BUSINESS EXPENSE
326	LEUNG, RAYMOND WING KAM	118.00	2/28/2018	BUSINESS EXPENSE
327	BULLERI, ANDREW CLIFFORD	120.71	2/28/2018	BUSINESS EXPENSE
328	SHELAR, KAREN	144.33	2/28/2018	BUSINESS TRAVEL
329	EDDIE, JAMES	175.41	2/28/2018	BUSINESS TRAVEL
330	SPENCER, SUSAN T.	200.95	2/28/2018	BUSINESS EXPENSE
331	GARRITY, BRIAN PATRICK	277.23	2/28/2018	BUSINESS TRAVEL
332	SPENCER, SUSAN T.	292.45	2/28/2018	BUSINESS TRAVEL
333	BAUER-FURBUSH, EWA Z.	314.85	2/28/2018	BUSINESS TRAVEL
334	COCHRAN, GERALD	809.76	2/28/2018	BUSINESS TRAVEL
335	BAUER-FURBUSH, EWA Z.	1,132.26	2/28/2018	BUSINESS TRAVEL
336	NAZARENO, JEFFREY J	2,000.00	2/28/2018	EDUCATIONAL ASSISTANCE
337	SCOTT, CARY A.	100.00	3/31/2018	BUSINESS EXPENSE
338	PAHRE, BARBARA	120.50	3/31/2018	BUSINESS TRAVEL
339	LEONG, JOSEPH WAI	122.91	3/31/2018	BUSINESS TRAVEL
340	LIGUE, RAUL CELADA	125.25	3/31/2018	LICENSE DUE
341	RIVES, ANTONIO JESUS	125.95	3/31/2018	LICENSE DUE
342	GAFFNEY, JON M.	158.49	3/31/2018	BUSINESS EXPENSE
343	MULLIGAN, DENIS J.	162.31	3/31/2018	BUSINESS TRAVEL
344	BREWER, DAMON C.	172.50	3/31/2018	BUSINESS TRAVEL
345	EDDIE, JAMES	179.54	3/31/2018	BUSINESS TRAVEL

346	SHORR, MARC	179.97	3/31/2018	BUSINESS EXPENSE
347	THOMAS, SIDNEY L.	194.30	3/31/2018	BUSINESS TRAVEL
348	DONG, KRYSTAL YU	200.00	3/31/2018	BUSINESS EXPENSE
349	DAVENPORT, ANTOINE	256.60	3/31/2018	BUSINESS TRAVEL
350	ARANDA, JASON J.	316.73	3/31/2018	BUSINESS TRAVEL
351	SHELAR, KAREN	322.89	3/31/2018	BUSINESS TRAVEL
352	PALUMBO, MAURICE P.	337.50	3/31/2018	BUSINESS TRAVEL
353	ROQUEMORE, DONALD	368.28	3/31/2018	BUSINESS TRAVEL
354	LEONG, JOSEPH WAI	384.78	3/31/2018	BUSINESS EXPENSE
355	ABLOVE, MITCH	425.00	3/31/2018	BUSINESS EXPENSE
356	CHEUNG, TONY LUP KWUN	497.00	3/31/2018	LICENSE DUE
357	COCHRAN, GERALD	549.12	3/31/2018	BUSINESS TRAVEL
358	KLYS, TOMASZ S.	689.68	3/31/2018	BUSINESS EXPENSE
359	LOERA, JORGE	700.00	3/31/2018	BUSINESS EXPENSE
360	BAUER-FURBUSH, EWA Z.	890.77	3/31/2018	BUSINESS TRAVEL
361	COCHRAN, GERALD	1,054.79	3/31/2018	BUSINESS TRAVEL
362	CAPUTO, ADELAIDA S	1,219.43	3/31/2018	BUSINESS TRAVEL
363	SWINDLER, JAMES	1,991.66	3/31/2018	BUSINESS TRAVEL
364	BARLEY,ROBERT D.	3,239.41	3/31/2018	BUSINESS TRAVEL
365	HARRIS, CHARLES R.	104.42	4/30/2018	BUSINESS EXPENSE
366	BELFORTE, GINA	113.01	4/30/2018	BUSINESS EXPENSE
367	GORELZKY, LIEU	113.10	4/30/2018	BUSINESS EXPENSE
368	SWANSON, NANCY	125.25	4/30/2018	LICENSE DUE
369	LEONG, JOSEPH WAI	129.46	4/30/2018	BUSINESS EXPENSE
370	HIBBS, RICHARD	134.66	4/30/2018	BUSINESS TRAVEL
371	GUTHLEIN, PETER	143.94	4/30/2018	BUSINESS TRAVEL
372	EDDIE, JAMES	184.78	4/30/2018	BUSINESS EXPENSE
373	ENGBRETSON, KAREN BUCHANAN	206.16	4/30/2018	BUSINESS TRAVEL
374	COCHRAN, GERALD	276.22	4/30/2018	BUSINESS EXPENSE
375	LO, MARCUS K.	341.52	4/30/2018	BUSINESS EXPENSE
376	HARRIS, STEPHEN	390.08	4/30/2018	BUSINESS EXPENSE
377	SHELAR, KAREN	543.02	4/30/2018	BUSINESS EXPENSE
378	BROWN, CURTIS	595.00	4/30/2018	BUSINESS EXPENSE
379	BROWN, CURTIS	1,395.00	4/30/2018	BUSINESS EXPENSE
380	KWONG, SARAH MAN HIN	1,549.37	4/30/2018	BUSINESS TRAVEL
381	COCHRAN, GERALD	3,331.44	4/30/2018	BUSINESS TRAVEL
382	GONZALEZ, ALBERT L.	103.00	5/31/2018	BUSINESS TRAVEL
383	PAHRE, BARBARA	120.50	5/31/2018	BUSINESS EXPENSE
384	KELLER, ROBERT	125.25	5/31/2018	LICENSE DUE
385	LEUNG, RAYMOND WING KAM	126.00	5/31/2018	BUSINESS TRAVEL
386	MULLIGAN, DENIS J.	128.25	5/31/2018	BUSINESS EXPENSE
387	JONES, CHRISTOPHER J.	133.18	5/31/2018	EDUCATIONAL ASSISTANCE
388	DAVENPORT,ARTEMISE	145.00	5/31/2018	EDUCATIONAL ASSISTANCE
389	DAVENPORT,ARTEMISE	150.66	5/31/2018	BUSINESS EXPENSE
390	EDDIE, JAMES	164.08	5/31/2018	BUSINESS EXPENSE
391	BURCHELL, THOMAS E.	171.00	5/31/2018	LICENSE DUE
392	LINDY TENG	177.00	5/31/2018	EDUCATIONAL ASSISTANCE
393	ZHEN, SHAOFEI	237.01	5/31/2018	BUSINESS EXPENSE
394	THANG, STEVEN	244.06	5/31/2018	BUSINESS EXPENSE
395	WONG, PETER H.	245.25	5/31/2018	EDUCATIONAL ASSISTANCE



396	BOWLER, CHRISTOPHER JOHN	259.47	5/31/2018	BUSINESS EXPENSE
397	IGNACIO, OMAR	315.72	5/31/2018	BUSINESS EXPENSE
398	BALWINSKI, MICHAEL	325.09	5/31/2018	BUSINESS EXPENSE
399	SINGH, BARJINDER	361.22	5/31/2018	BUSINESS EXPENSE
400	COCHRAN, GERALD	389.60	5/31/2018	BUSINESS EXPENSE
401	KO-WONG, AMORETTE	781.60	5/31/2018	BUSINESS EXPENSE
402	PAPP, RICHARD ALEXANDER	100.00	6/30/2018	BUSINESS EXPENSE
403	MCVEIGH, DARREN D.	100.00	6/30/2018	BUSINESS EXPENSE
404	GABRIEL, JOSHUA GRAHAM	100.00	6/30/2018	BUSINESS EXPENSE
405	PATRICK MICHAEL FARRELL	100.00	6/30/2018	BUSINESS EXPENSE
406	FENNELL, FORREST	100.00	6/30/2018	BUSINESS EXPENSE
407	FONG, EDWARD	101.50	6/30/2018	BUSINESS EXPENSE
408	SPENCER, SUSAN T.	108.49	6/30/2018	BUSINESS EXPENSE
409	LEUNG, RAYMOND WING KAM	115.00	6/30/2018	BUSINESS EXPENSE
410	PAHRE, BARBARA	120.50	6/30/2018	BUSINESS EXPENSE
411	SCARFONE, KEYSHA LYNNE	125.25	6/30/2018	BUSINESS EXPENSE
412	LEUNG, RAYMOND WING KAM	130.00	6/30/2018	BUSINESS TRAVEL
413	NG, ALICE	132.98	6/30/2018	BUSINESS EXPENSE
414	KO-WONG, AMORETTE	133.42	6/30/2018	BUSINESS EXPENSE
415	GARCIA, RAYMOND A.	137.00	6/30/2018	BUSINESS EXPENSE
416	MCDERMOTT, COLIN	140.00	6/30/2018	BUSINESS EXPENSE
417	WILLIAMS, KARIN	141.70	6/30/2018	BUSINESS EXPENSE
418	WILLITS, RONALD	159.00	6/30/2018	BUSINESS EXPENSE
419	WALDMAN, TATIANA	167.00	6/30/2018	EDUCATIONAL ASSISTANCE
420	EDDIE, JAMES	173.75	6/30/2018	BUSINESS EXPENSE
421	LO, MARCUS K.	174.85	6/30/2018	BUSINESS EXPENSE
422	POZZOBON, KENNETH R	182.31	6/30/2018	BUSINESS EXPENSE
423	LEONG, JOSEPH WAI	190.01	6/30/2018	BUSINESS EXPENSE
424	SHORTT, ERIC B	195.00	6/30/2018	BUSINESS EXPENSE
425	WIDMANN, JOSHUA	205.21	6/30/2018	BUSINESS TRAVEL
426	DAVENPORT,ARTEMISE	219.82	6/30/2018	BUSINESS TRAVEL
427	BABAUTA, MONA A.	221.50	6/30/2018	BUSINESS TRAVEL
428	FOK, ENZO	228.34	6/30/2018	BUSINESS EXPENSE
429	VAN BONN, JOSEPH	229.39	6/30/2018	BUSINESS EXPENSE
430	RETTICK, LANCING W.	231.00	6/30/2018	BUSINESS TRAVEL
431	WILLIAMS, KARIN	276.29	6/30/2018	BUSINESS EXPENSE
432	VALLEJOS, DANIEL JASON TEO	297.00	6/30/2018	BUSINESS TRAVEL
433	VALDEZ, BENJAMIN GABRIEL	300.71	6/30/2018	BUSINESS EXPENSE
434	BREWER, DAMON C.	312.60	6/30/2018	BUSINESS EXPENSE
435	LARUE, STEPHANIE	317.25	6/30/2018	BUSINESS TRAVEL
436	SAETEURN, CHENG NYUAN	347.00	6/30/2018	BUSINESS TRAVEL
437	ARANDA, JASON J.	352.00	6/30/2018	BUSINESS EXPENSE
438	VAN BONN, JOSEPH	369.00	6/30/2018	EDUCATIONAL ASSISTANCE
439	HOGARTH, AMANDA L.	395.00	6/30/2018	BUSINESS EXPENSE
440	BULLERI, ANDREW CLIFFORD	404.00	6/30/2018	BUSINESS TRAVEL
441	BENNETT, CASSIDY	405.99	6/30/2018	BUSINESS TRAVEL
442	KLYS, TOMASZ S.	431.05	6/30/2018	BUSINESS EXPENSE
443	SHONK, STACY WALTER	450.00	6/30/2018	EDUCATIONAL ASSISTANCE
444	FENNELL, FORREST	450.00	6/30/2018	BUSINESS EXPENSE
445	VALDEZ, BENJAMIN GABRIEL	455.75	6/30/2018	BUSINESS TRAVEL

446	SHONK, STACY WALTER	495.00	6/30/2018	EDUCATIONAL ASSISTANCE
447	COCHRAN, GERALD	504.86	6/30/2018	BUSINESS EXPENSE
448	KNOWLTON, NATALIE G.	551.15	6/30/2018	BUSINESS TRAVEL
449	MCCLELLAND, PAUL SCOTT	567.00	6/30/2018	BUSINESS TRAVEL
450	KENNERLEY, CHRISTOPHER MICHAEL	582.00	6/30/2018	BUSINESS TRAVEL
451	O'HARA, CARMEL E.	804.00	6/30/2018	BUSINESS TRAVEL
452	GOMEZ, DANIEL	2,000.00	6/30/2018	EDUCATIONAL ASSISTANCE
453	PHILLIPS, ANDREA ANN	1,848.27	6/30/2018	BUSINESS EXPENSE
454	SWINDLER, JAMES	2,034.24	6/30/2018	BUSINESS TRAVEL

**This report represents accumulated transactions of at least \$100 from employees and Directors. Submissions for reimbursement requests are made periodically. Individual transactions cannot be separated for compliance purposes**