

**GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT  
REPORT ON REIMBURSEMENTS FOR FY 2016 AS REQUIRED BY CA GOVT CODE 53065.5**

<b>ITEM</b>	<b>EMPLOYEE</b>	<b>AMOUNT</b>	<b>RPT DATE</b>	<b>DESCRIPTION</b>
<u>Item</u>	<u>Employee</u>	<u>Amount</u>	<u>report date</u>	<u>Description</u>
1	Song, Seonghyeok	100.00	7/31/2018	Materials and Supplies
2	Mcveigh, Darren D.	100.00	7/31/2018	Materials and Supplies
3	Balwinski, Michael	100.00	7/31/2018	Materials and Supplies
4	Santos, Gierom W.	100.00	7/31/2018	Materials and Supplies
5	Demartini, Judith	105.80	7/31/2018	Business Expense
6	Pahre, Barbara	120.50	7/31/2018	Business Expense
7	Golson, William	125.25	7/31/2018	Business Expense
8	Jbeily, Mary S	125.25	7/31/2018	Business Expense
9	Williams, Karin	127.53	7/31/2018	Business Expense
10	Gaffney, Jon M.	160.15	7/31/2018	Business Expense
11	Di Gregorio, Jeffrey	165.63	7/31/2018	Business Expense
12	Eddie, James	196.18	7/31/2018	Materials and Supplies
13	Bailey, Darrell R.	245.22	7/31/2018	Materials and Supplies
14	Cochran, Gerald	423.52	7/31/2018	Materials and Supplies
15	Hernandez, Sabrina	1,544.36	7/31/2018	Business Travel
16	Ng, Daniel T.	100.00	8/31/2018	Materials and Supplies
17	Lee, Jeffrey	100.00	8/31/2018	Materials and Supplies
18	Sheehy, Charles J	100.00	8/31/2018	Materials and Supplies
19	Vestey, Damien Ebeling	100.00	8/31/2018	Materials and Supplies
20	Yegan, Tooraj	100.00	8/31/2018	Materials and Supplies
21	Duque, Manuel E.	100.00	8/31/2018	Materials and Supplies
22	Pasquini, Santino Clark	100.00	8/31/2018	Materials and Supplies
23	Krueger, Christopher Lee	100.00	8/31/2018	Materials and Supplies
24	Lindsey, Roger Clarkson	100.00	8/31/2018	Materials and Supplies
25	Cooper Jr., Robert F.	100.00	8/31/2018	Materials and Supplies
26	Thang, Steven	100.00	8/31/2018	Materials and Supplies
27	Carrillo, Nicky Raymond	100.00	8/31/2018	Materials and Supplies
28	Van Bonn, Joseph	100.00	8/31/2018	Materials and Supplies
29	Harris, Stephen	100.00	8/31/2018	Materials and Supplies
30	Capone, Donald Mauro	100.00	8/31/2018	Materials and Supplies
31	Rodriguez, Jesus	100.00	8/31/2018	Materials and Supplies
32	Thoms, Michael Patrick	100.00	8/31/2018	Materials and Supplies
33	Silveria, Darryn G.	100.00	8/31/2018	Materials and Supplies
34	Lam, Hung Van	100.00	8/31/2018	Materials and Supplies
35	Reed, Jarod D.	100.00	8/31/2018	Materials and Supplies
36	Hernandez, Jose L	100.00	8/31/2018	Materials and Supplies
37	Machado, Duarte	100.00	8/31/2018	Materials and Supplies
38	Gonzalez Alvarez, Luis Alberto	100.00	8/31/2018	Materials and Supplies
39	Soriano Hipolito, Oscar	100.00	8/31/2018	Materials and Supplies
40	Sowash, Daniel Joseph	100.00	8/31/2018	Materials and Supplies
41	Kristina Decoursey	100.00	8/31/2018	Materials and Supplies
42	Bianchi, Andrew Daniel	100.00	8/31/2018	Materials and Supplies
43	Aung, Thomas T.	100.00	8/31/2018	Materials and Supplies

44	Santamaria, Vitelio R.	100.00	8/31/2018	Materials and Supplies
45	Belforte, Gina	113.51	8/31/2018	Business Expense
46	Gazzoli, John	115.75	8/31/2018	Business Expense
47	Mcclelland, Paul Scott	115.75	8/31/2018	Business Expense
48	Pahre, Barbara	121.50	8/31/2018	Business Expense
49	Fennell, Forrest	140.00	8/31/2018	Business Expense
50	Eddie, James	192.56	8/31/2018	Business Expense
51	Paxton, Greg F.	240.00	8/31/2018	Business Expense
52	Cooper Jr., Robert F.	292.88	8/31/2018	Business Expense
53	Santos, Gierom W.	292.88	8/31/2018	Business Expense
54	Stafford, William	339.95	8/31/2018	Business Travel
55	Shelar, Karen	382.57	8/31/2018	Business Expense
56	Stafford, William	405.44	8/31/2018	Business Travel
57	Cochran, Gerald	513.65	8/31/2018	Business Expense
58	Van Bonn, Joseph	663.35	8/31/2018	Educational Assistance
59	Frye, Amy E.	1,033.79	8/31/2018	Business Travel
60	Cheung, Tony Lup Kwun	100.00	9/30/2018	Materials and Supplies
61	Stone, Brandon F.	100.00	9/30/2018	Materials and Supplies
62	Pasquini, Jacob M	100.00	9/30/2018	Materials and Supplies
63	Lowe, Brian Gingsee	100.00	9/30/2018	Materials and Supplies
64	Walker, Nicholas James	100.00	9/30/2018	Materials and Supplies
65	Hughes, Aaron Shane	100.00	9/30/2018	Materials and Supplies
66	Tupas, Miles	100.00	9/30/2018	Materials and Supplies
67	Allan, Chad	100.00	9/30/2018	Materials and Supplies
68	Porchia, Xavier	100.00	9/30/2018	Materials and Supplies
69	Zhen, Shaofei	100.00	9/30/2018	Materials and Supplies
70	Bowler, Christopher John	100.00	9/30/2018	Materials and Supplies
71	Dolayo, Jose A.	100.00	9/30/2018	Materials and Supplies
72	Gudino, Everardo Lopez	100.00	9/30/2018	Materials and Supplies
73	Pareto, John George	100.00	9/30/2018	Materials and Supplies
74	Mendoza Jr, Jesus	100.00	9/30/2018	Materials and Supplies
75	Stephenson, Justin	100.00	9/30/2018	Materials and Supplies
76	Montecino, Joseph B.	100.00	9/30/2018	Materials and Supplies
77	Henry, Timothy L.	100.00	9/30/2018	Materials and Supplies
78	Leitsch, Todd Raymond	100.00	9/30/2018	Materials and Supplies
79	Christov, Michael Ivailo	100.00	9/30/2018	Materials and Supplies
80	Contreras, Miguel A	100.00	9/30/2018	Materials and Supplies
81	Leung, Raymond Wing Kam	104.00	9/30/2018	Business Expense
82	Demartini, Judith	111.09	9/30/2018	Business Expense
83	Bulleri, Andrew Clifford	118.00	9/30/2018	Educational Assistance
84	Roque, Daniel Alberto	125.25	9/30/2018	Business Expense
85	Pahre, Barbara	133.00	9/30/2018	Business Travel
86	Swindler, James	140.77	9/30/2018	Business Expense
87	Mulligan, Denis J.	186.00	9/30/2018	Business Expense
88	Gorelzkzy, Lieu	190.82	9/30/2018	Business Expense
89	Stafford, William	264.86	9/30/2018	Business Travel
90	Clark, Anthony	346.14	9/30/2018	Educational Assistance
91	Davenport,Artemise	349.82	9/30/2018	Business Travel

92	Stafford, William	451.99	9/30/2018	Business Travel
93	Hatcher, Keith Collin	100.00	10/31/2018	Materials and Supplies
94	Enriquez Pineda, Horacio	100.00	10/31/2018	Materials and Supplies
95	Meza, Paul Robert	100.00	10/31/2018	Materials and Supplies
96	Vaughn, Nicholas Baker	100.00	10/31/2018	Materials and Supplies
97	Roberts, Jesse R.	100.00	10/31/2018	Materials and Supplies
98	Pia, Michael Robert Quan	100.00	10/31/2018	Materials and Supplies
99	Torres, Miguel Angel	100.00	10/31/2018	Materials and Supplies
100	Black, Jessica Josiane	100.00	10/31/2018	Materials and Supplies
101	Rivera, Ronoldy	100.00	10/31/2018	Materials and Supplies
102	Bauer, Jarrod Austin	100.00	10/31/2018	Materials and Supplies
103	Affonso, Michael S.	100.00	10/31/2018	Materials and Supplies
104	Tangeman, Kurt F.	100.00	10/31/2018	Materials and Supplies
105	Mcneil, Yusef Cabral	100.00	10/31/2018	Materials and Supplies
106	Yokoi, Joseph S.	100.00	10/31/2018	Materials and Supplies
107	Royal, Brian A.	100.00	10/31/2018	Materials and Supplies
108	Vaughn, Brian Scott	100.00	10/31/2018	Materials and Supplies
109	Runge, Kevin	100.00	10/31/2018	Materials and Supplies
110	Murillo, Manuel	100.00	10/31/2018	Materials and Supplies
111	Fong, Craig	100.00	10/31/2018	Materials and Supplies
112	Hopman, Anthony John	100.00	10/31/2018	Materials and Supplies
113	Willits, Ronald	100.00	10/31/2018	Materials and Supplies
114	Baker, Mark Monroe	100.00	10/31/2018	Materials and Supplies
115	Tan, Dennis M.	100.00	10/31/2018	Materials and Supplies
116	Kennerley, Christopher Michael	100.00	10/31/2018	Materials and Supplies
117	Saeteurn, Cheng Nyuan	100.00	10/31/2018	Materials and Supplies
118	Knutson, Daniel Joseph	100.00	10/31/2018	Materials and Supplies
119	Dawkins, Gary M.	100.00	10/31/2018	Materials and Supplies
120	Babauta, Mona A.	111.75	10/31/2018	Business Travel
121	Belforte, Gina	115.37	10/31/2018	Business Expense
122	Pahre, Barbara	123.00	10/31/2018	Business Expense
123	Dominguez, Arah Jane Calibuso	125.25	10/31/2018	Business Expense
124	Gemenes, Maria Florinda	145.80	10/31/2018	Business Expense
125	Williams, Karin	170.04	10/31/2018	Business Expense
126	Eddie, James	171.28	10/31/2018	Business Expense
127	Treat, Lisa Marie	191.83	10/31/2018	Business Travel
128	Eddie, James	197.27	10/31/2018	Business Expense
129	Babauta, Mona A.	202.10	10/31/2018	Business Travel
130	Nunn, Keith	210.05	10/31/2018	Business Travel
131	Farrelly, Philip Arthur	244.00	10/31/2018	Educational Assistance
132	Montarano, Gregg J.	249.00	10/31/2018	Educational Assistance
133	Tran, Son N.	288.00	10/31/2018	Business Travel
134	Fields, Brian E.	288.00	10/31/2018	Business Travel
135	Bowler, Christopher John	291.91	10/31/2018	Materials and Supplies
136	Thang, Steven	292.88	10/31/2018	Business Expense
137	Rivera David A.	370.44	10/31/2018	Business Expense
138	Shelar, Karen	373.77	10/31/2018	Business Travel
139	Hogarth, Amanda L.	395.00	10/31/2018	Educational Assistance

140	Gustin, Mark Roger	400.00	10/31/2018	Business Expense
141	Cochran, Gerald	488.17	10/31/2018	Business Expense
142	Clark, Anthony	566.54	10/31/2018	Business Travel
143	Cochran, Gerald	639.09	10/31/2018	Business Expense
144	Shonk, Stacy Walter	1,055.00	10/31/2018	Educational Assistance
145	Da Camara Canto, Antonio C.	1,350.00	10/31/2018	Educational Assistance
146	Miller, Krystalyn Alease	1,483.14	10/31/2018	Business Travel
147	Ng, Alice	1,872.17	10/31/2018	Business Travel
148	Wong, Paul Allen	100.00	11/30/2018	Materials and Supplies
149	Tsutsumi-Smith, Judy Akiko	100.00	11/30/2018	Materials and Supplies
150	Wallin, Carolina	100.00	11/30/2018	Materials and Supplies
151	Woldehaimanot, Kibrom Hadgu	100.00	11/30/2018	Materials and Supplies
152	Edwards, Lynford R.	100.00	11/30/2018	Materials and Supplies
153	Owens, Jeremy L	100.00	11/30/2018	Materials and Supplies
154	Griffin, Myron	100.00	11/30/2018	Materials and Supplies
155	Cuslide, Brian E.	100.00	11/30/2018	Materials and Supplies
156	Simon, James Mendiola	100.00	11/30/2018	Materials and Supplies
157	Mena, Daniel	100.00	11/30/2018	Materials and Supplies
158	Bautista, Louis A.	100.00	11/30/2018	Materials and Supplies
159	Pozzobon, Kenneth R	100.00	11/30/2018	Materials and Supplies
160	Stewart, Paul H.	100.00	11/30/2018	Materials and Supplies
161	Broussard Jr., Victor James	100.00	11/30/2018	Materials and Supplies
162	Muca, Joseph Ivan	100.00	11/30/2018	Materials and Supplies
163	Valdez, Robert John	100.00	11/30/2018	Materials and Supplies
164	Torres, Samuel Jesus	100.00	11/30/2018	Materials and Supplies
165	Charles Jr., Reynaldo	100.00	11/30/2018	Materials and Supplies
166	Harrison, Antoine Pierre	100.00	11/30/2018	Materials and Supplies
167	Russell, Michael Brian	100.00	11/30/2018	Materials and Supplies
168	Flores, Leopoldo	100.00	11/30/2018	Materials and Supplies
169	Bally, Jehari A	100.00	11/30/2018	Materials and Supplies
170	Rubio, Jacob Jerome	100.00	11/30/2018	Materials and Supplies
171	Trawick, Dwayne Allen	100.00	11/30/2018	Materials and Supplies
172	Dzierman, Christophe Adam	100.00	11/30/2018	Materials and Supplies
173	Luna, Emmanuell Leonard Doeyah	100.00	11/30/2018	Materials and Supplies
174	Trevino, Richard M	100.00	11/30/2018	Materials and Supplies
175	Garcia, Raymond A.	100.00	11/30/2018	Materials and Supplies
176	Bailey, Darrell R.	100.00	11/30/2018	Materials and Supplies
177	Sylvester, Jeffrey S.	100.00	11/30/2018	Materials and Supplies
178	Kozlowski, Aaron	100.00	11/30/2018	Materials and Supplies
179	Lew, Brian Garrett	100.00	11/30/2018	Materials and Supplies
180	Webb, Archie	100.00	11/30/2018	Materials and Supplies
181	Bartch, Johnny L.	100.00	11/30/2018	Materials and Supplies
182	Shinnette, Darrell	100.00	11/30/2018	Materials and Supplies
183	Roquemore, Donald	100.00	11/30/2018	Materials and Supplies
184	Howard, Brian Timothy	100.00	11/30/2018	Materials and Supplies
185	Mendez, Ignacio G	100.00	11/30/2018	Materials and Supplies
186	Gazzoli, John	100.00	11/30/2018	Materials and Supplies
187	Tran, Son N.	100.00	11/30/2018	Materials and Supplies

188	Smith, Matthew Xavier	100.00	11/30/2018	Materials and Supplies
189	Montecino, David A.	100.00	11/30/2018	Materials and Supplies
190	Rohlapp, Christopher Lee	100.00	11/30/2018	Materials and Supplies
191	Delore, Nathan Edwin	100.00	11/30/2018	Materials and Supplies
192	Tavares, Mario Jorge	100.00	11/30/2018	Materials and Supplies
193	Gouveia, Andre Luis	100.00	11/30/2018	Materials and Supplies
194	Clark, Thomas A	100.00	11/30/2018	Materials and Supplies
195	Jayne, Mark R.	100.00	11/30/2018	Materials and Supplies
196	Sensier, Alan	100.00	11/30/2018	Materials and Supplies
197	Fistolera, Robert J	100.00	11/30/2018	Materials and Supplies
198	Barrett, Frank Mikle	100.00	11/30/2018	Materials and Supplies
199	Simson, Jeffrey	100.00	11/30/2018	Materials and Supplies
200	Bulleri, Andrew Clifford	100.00	11/30/2018	Materials and Supplies
201	Schulze, Michael Edward	100.00	11/30/2018	Materials and Supplies
202	Bulleri, Nicholas Robert	100.00	11/30/2018	Materials and Supplies
203	Bianchi, Joseph Michael	100.00	11/30/2018	Materials and Supplies
204	Morgan, Joshua O	100.00	11/30/2018	Materials and Supplies
205	Davis, Marcus	100.00	11/30/2018	Materials and Supplies
206	Mui, May L.	100.00	11/30/2018	Materials and Supplies
207	Pangan, Kevin Steven Miclat	100.00	11/30/2018	Materials and Supplies
208	Garibaldi, Raymond	100.00	11/30/2018	Materials and Supplies
209	Demartini, Judith	100.51	11/30/2018	Business Expense
210	Song, Seonghyeok	104.19	11/30/2018	Business Travel
211	Leung, Raymond Wing Kam	113.00	11/30/2018	Business Expense
212	Debritz, Christopher	114.38	11/30/2018	Business Expense
213	Palumbo, Maurice P.	116.40	11/30/2018	Business Travel
214	Garibaldi, Raymond	125.25	11/30/2018	Business Expense
215	Mulligan, Denis J.	167.75	11/30/2018	Business Travel
216	Reed, Wayne	179.19	11/30/2018	Business Expense
217	Eddie, James	198.53	11/30/2018	Business Expense
218	Ignacio, Omar	222.81	11/30/2018	Business Expense
219	Babauta, Mona A.	224.00	11/30/2018	Business Expense
220	Leece, Robert Matthew	232.04	11/30/2018	Business Expense
221	Guthlein, Peter	232.11	11/30/2018	Business Travel
222	Golson, William	250.00	11/30/2018	Business Travel
223	Nunn, Keith	263.75	11/30/2018	Business Expense
224	Wire, Joseph M.	271.90	11/30/2018	Business Travel
225	Spencer, Susan T.	280.95	11/30/2018	Business Travel
226	Di Gregorio, Jeffrey	294.08	11/30/2018	Business Expense
227	Hibbs, Richard	299.00	11/30/2018	Business Travel
228	Clark, Anthony	308.44	11/30/2018	Business Travel
229	Sonognini-Smith, Cody	308.56	11/30/2018	Business Expense
230	Clark, Anthony	330.68	11/30/2018	Business Travel
231	Williams, Karin	357.40	11/30/2018	Business Travel
232	Burchell, Thomas E.	371.02	11/30/2018	Business Expense
233	Stafford, William	372.75	11/30/2018	Business Travel
234	Mcclelland, Paul Scott	381.00	11/30/2018	Business Expense
235	Jones, Christopher J.	381.66	11/30/2018	Business Travel

236	Lowey, Robin	466.12	11/30/2018	Business Travel
237	Guthlein, Peter	481.79	11/30/2018	Business Expense
238	Cochran, Gerald	624.40	11/30/2018	Business Expense
239	Sanborn, Melanie	728.41	11/30/2018	Business Travel
240	Singh, Barjinder	824.76	11/30/2018	Business Travel
241	Golson, William	1,050.00	11/30/2018	Educational Assistance
242	Cochran, Gerald	1,079.50	11/30/2018	Business Travel
243	Derwing, Carolyn L.	1,468.16	11/30/2018	Business Travel
244	Swindler, James	1,814.79	11/30/2018	Business Travel
245	Ditullio, Richard G.	1,867.51	11/30/2018	Business Travel
246	Crichton, Andrew	2,082.74	11/30/2018	Business Travel
247	Nazareno, Jeffrey J	2,876.71	11/30/2018	Business Travel
248	Pahre, Barbara	123.00	12/31/2018	Business Expense
249	Eddie, James	202.94	12/31/2018	Business Expense
250	Enis, Marcita L	310.50	12/31/2018	Business Travel
251	Botelho, Julie Ann	322.17	12/31/2018	Business Expense
252	Leong, Joseph Wai	362.34	12/31/2018	Business Expense
253	Cochran, Gerald	457.32	12/31/2018	Business Expense
254	Bauer-Furbush, Ewa Z.	507.85	12/31/2018	Business Travel
255	Klys, Tomasz S.	521.60	12/31/2018	Business Expense
256	Lo, Marcus K.	536.82	12/31/2018	Business Expense
257	Wright, Georgia B.	626.16	12/31/2018	Business Expense
258	Crichton, Andrew	762.64	12/31/2018	Business Expense
259	Cochran, Gerald	1,564.93	12/31/2018	Business Travel
260	Hill, Elbert C.	1,679.65	12/31/2018	Business Travel
261	Bauer-Furbush, Ewa Z.	1,964.09	12/31/2018	Business Travel
262	Mennucci, Jennifer Hsiu Lin	1,964.35	12/31/2018	Business Travel
263	Muldoon, Patrick Ian	2,000.00	12/31/2018	Educational Assistance
264	Hill, Elbert C.	2,185.63	12/31/2018	Business Travel
265	Mastin, James W	104.00	1/31/2019	Business Expense
266	Sonognini-Smith, Cody	109.00	1/31/2019	Business Expense
267	Runge, Kevin	115.00	1/31/2019	Business Expense
268	Mastin, James W	119.48	1/31/2019	Business Expense
269	Pahre, Barbara	130.00	1/31/2019	Business Travel
270	Williams, Karin	170.04	1/31/2019	Business Expense
271	Williams, Karin	192.84	1/31/2019	Business Expense
272	Williams, Karin	241.33	1/31/2019	Business Expense
273	Ko-Wong, Amorette	245.65	1/31/2019	Business Expense
274	Spencer, Susan T.	297.87	1/31/2019	Educational Assistance
275	Phyo, Min Min	327.79	1/31/2019	Business Expense
276	Di Gregorio, Jeffrey	333.85	1/31/2019	Business Expense
277	Treat, Lisa Marie	335.85	1/31/2019	Business Expense
278	Cochran, Gerald	379.88	1/31/2019	Business Expense
279	Van Bonn, Joseph	455.35	1/31/2019	Educational Assistance
280	Chow, Chi A.	605.34	1/31/2019	Business Travel
281	Harris, Charles R.	619.90	1/31/2019	Educational Assistance
282	Raupach, Jennifer	783.60	1/31/2019	Educational Assistance
283	Bauer-Furbush, Ewa Z.	908.61	1/31/2019	Business Travel

284	Swindler, James	2,205.64	1/31/2019	Business Travel
285	Lu, Fang	104.47	2/28/2019	Business Expense
286	Mitchell, Valerie L.	111.40	2/28/2019	Business Expense
287	Treat, Lisa Marie	111.95	2/28/2019	Business Expense
288	Harris, Charles R.	115.34	2/28/2019	Business Expense
289	Moore, D'Ann	115.42	2/28/2019	Business Expense
290	Swindler, James	116.33	2/28/2019	Business Expense
291	Schultz, Kenneth D.	125.25	2/28/2019	Business Expense
292	Mastin, James W	127.59	2/28/2019	Business Expense
293	Spencer, Susan T.	176.04	2/28/2019	Business Expense
294	Scarfone, Keysha Lynne	189.00	2/28/2019	Business Expense
295	Garrity, Brian Patrick	240.18	2/28/2019	Business Expense
296	Lindy Teng	242.85	2/28/2019	Business Expense
297	Serrano, Nicholas	266.80	2/28/2019	Business Expense
298	Hogarth, Amanda L.	269.22	2/28/2019	Business Expense
299	Leece, Robert Matthew	384.88	2/28/2019	Business Expense
300	Harris, Stephen	390.08	2/28/2019	Business Expense
301	Del Toro, Leonardo	455.91	2/28/2019	Business Expense
302	Valdez, Benjamin Gabriel	456.93	2/28/2019	Business Expense
303	Brown, Curtis	500.00	2/28/2019	Business Expense
304	Waterman, Marianne	854.26	2/28/2019	Business Travel
305	Peraza, Javier R	913.54	2/28/2019	Business Travel
306	Sonognini-Smith, Cody	964.31	2/28/2019	Business Travel
307	Cochran, Gerald	997.47	2/28/2019	Business Expense
308	Nicole Gilardi	1,119.61	2/28/2019	Business Travel
309	Bauer-Furbush, Ewa Z.	1,185.33	2/28/2019	Business Travel
310	Brewer, Damon C.	101.16	3/31/2019	Business Expense
311	Belforte, Gina	121.88	3/31/2019	Business Travel
312	Sonognini-Smith, Cody	125.28	3/31/2019	Business Expense
313	Pahre, Barbara	130.00	3/31/2019	Business Travel
314	Chaney, Phillip Earl	140.25	3/31/2019	Business Expense
315	Golson, William	146.00	3/31/2019	Educational Assistance
316	Kozlowski, Aaron	165.00	3/31/2019	Business Travel
317	Swindler, James	174.69	3/31/2019	Business Expense
318	Lo, Marcus K.	178.94	3/31/2019	Business Expense
319	Garrity, Brian Patrick	180.90	3/31/2019	Business Travel
320	Phyo, Min Min	185.85	3/31/2019	Business Expense
321	Mastin, James W	199.53	3/31/2019	Business Travel
322	Martinez, Collette M.	231.15	3/31/2019	Business Travel
323	Fehler, Dana	248.55	3/31/2019	Business Travel
324	Van Bonn, Joseph	262.17	3/31/2019	Business Expense
325	Hibbs, Richard	265.87	3/31/2019	Business Travel
326	Di Gregorio, Jeffrey	291.85	3/31/2019	Business Expense
327	Shelar, Karen	316.74	3/31/2019	Business Travel
328	Guthlein, Peter	328.26	3/31/2019	Business Travel
329	Palumbo, Maurice P.	332.00	3/31/2019	Business Expense
330	Sanborn, Melanie	360.13	3/31/2019	Business Travel
331	Noble, David	450.00	3/31/2019	Business Expense

332	Singh, Barjinder	452.60	3/31/2019	Business Expense
333	Barley,Robert D.	461.50	3/31/2019	Business travel
334	Lapating, Larry Chang	461.50	3/31/2019	Business travel
335	Fukuno, Theresa Wanda	494.00	3/31/2019	Educational Assistance
336	Cochran, Gerald	495.52	3/31/2019	Business Travel
337	Cochran, Gerald	705.09	3/31/2019	Business Travel
338	Swindler, James	739.40	3/31/2019	Business travel
339	Engbretson, Karen Buchanan	1,667.15	3/31/2019	Business travel
340	Frye, Amy E.	1,678.10	3/31/2019	Business travel
341	Nazareno, Jeffrey J	2,372.07	3/31/2019	Business Travel
342	Swindler, James	2,830.59	3/31/2019	Business Travel
343	Demartini, Judith	101.34	4/30/2019	Business Expense
344	Sonognini-Smith, Cody	101.50	4/30/2019	Business Expense
345	Treat, Lisa Marie	111.95	4/30/2019	Business Expense
346	Treat, Lisa Marie	111.95	4/30/2019	Business Expense
347	Ng, Alice	123.66	4/30/2019	Business Expense
348	Marollano, Eugenio Ilusorio	125.25	4/30/2019	Business Expense
349	Pahre, Barbara	130.00	4/30/2019	Business Travel
350	Galdamez, Miguel A.	133.02	4/30/2019	Business Expense
351	Nunn, Keith	165.00	4/30/2019	Business Travel
352	Tran, Son N.	270.00	4/30/2019	Business Expense
353	Cantrell, James J.	270.00	4/30/2019	Business Expense
354	Lu, Fang	270.95	4/30/2019	Business Travel
355	Mitchell, Kathryn	453.60	4/30/2019	Business Travel
356	Larue, Stephanie	475.79	4/30/2019	Business Travel
357	Cochran, Gerald	594.48	4/30/2019	Business Travel
358	Raupach, Jennifer	707.18	4/30/2019	Business Travel
359	Wire, Joseph M.	744.81	4/30/2019	Business Travel
360	Ng, Daniel T.	821.18	4/30/2019	Business Travel
361	Lau, Wilson Wing Shu	830.53	4/30/2019	Business Travel
362	Ko-Wong, Amorette	870.85	4/30/2019	Business Travel
363	Ng, Victoria	883.42	4/30/2019	Business Travel
364	Toll, Stefany	891.50	4/30/2019	Business Travel
365	Bauer-Furbush, Ewa Z.	1,695.78	4/30/2019	Business Travel
366	Cochran, Gerald	3,781.37	4/30/2019	Business Travel
367	Demartini, Judith	101.34	5/31/2019	Business Expense
368	Moore, D'Ann	104.05	5/31/2019	Business Travel
369	Harris, Charles R.	110.43	5/31/2019	Business Travel
370	Treat, Lisa Marie	111.95	5/31/2019	Business Expense
371	Yim, Mike	115.00	5/31/2019	Business Expense
372	Williams, Karin	120.00	5/31/2019	Business Expense
373	Wade, Derrick	125.25	5/31/2019	Business Expense
374	Brown, Jacob Lewis	128.52	5/31/2019	Business Expense
375	Pahre, Barbara	130.00	5/31/2019	Business Travel
376	Williams, Karin	135.72	5/31/2019	Business Travel
377	Aranda, Jason J.	152.50	5/31/2019	Business Travel
378	Mixon, Fred Albert	196.00	5/31/2019	Business Travel
379	Davenport,Artemise	203.12	5/31/2019	Business Travel



380	Song, Seonghyeok	217.25	5/31/2019	Business Travel
381	Bugarin, Peter John Matibag	222.91	5/31/2019	Business Travel
382	Mulligan, Denis J.	228.45	5/31/2019	Business Travel
383	Lau, Wilson Wing Shu	252.79	5/31/2019	Business Travel
384	Mendoza Jr, Jesus	270.00	5/31/2019	Business Travel
385	Tran, Son N.	270.00	5/31/2019	Business Expense
386	Cantrell, James J.	270.00	5/31/2019	Business Travel
387	Fields, Brian E.	270.00	5/31/2019	Business Expense
388	Fields, Brian E.	270.00	5/31/2019	Business Travel
389	Tran, Son N.	270.00	5/31/2019	Business Travel
390	Mastin, James W	285.88	5/31/2019	Business Travel
391	Gaffney, Jon M.	302.90	5/31/2019	Business Travel
392	Leece, Robert Matthew	330.28	5/31/2019	Business Expense
393	Miller, Steven W.	346.00	5/31/2019	Business Expense
394	De Gier, Joseph D	365.00	5/31/2019	Business Expense
395	Toll, Stefany	453.77	5/31/2019	Business Travel
396	Stafford, William	604.81	5/31/2019	Business Travel
397	Cochran, Gerald	642.46	5/31/2019	Business Travel
398	Shelar, Karen	979.38	5/31/2019	Business Travel
399	Nazareno, Jeffrey J	2,000.00	5/31/2019	Educational Assistance
400	Wong, Paul Allen	100.00	6/30/2019	Materials and Supplies
401	Jones, Robby Roy	100.00	6/30/2019	Materials and Supplies
402	Leece, Robert Matthew	102.99	6/30/2019	Business Expense
403	Song, Chengdan	104.00	6/30/2019	Business Expense
404	Treat, Lisa Marie	111.95	6/30/2019	Business Expense
405	Leung, Raymond Wing Kam	118.00	6/30/2019	Business Expense
406	Pahre, Barbara	130.00	6/30/2019	Business Travel
407	Frye, Amy E.	137.47	6/30/2019	Business Travel
408	Burchell, Thomas E.	174.78	6/30/2019	Business Expense
409	Singh, Barjinder	174.97	6/30/2019	Business Expense
410	Lo, Marcus K.	178.94	6/30/2019	Business Expense
411	Gorelzyk, Lieu	188.50	6/30/2019	Business Expense
412	Babauta, Mona A.	209.47	6/30/2019	Business Travel
413	Bailey, Darrell R.	245.22	6/30/2019	Business Expense
414	Valdez, Benjamin Gabriel	247.98	6/30/2019	Business Expense
415	Clark, Anthony	248.79	6/30/2019	Educational Assistance
416	Carrillo, Nicky Raymond	262.17	6/30/2019	Business Expense
417	Leung, Raymond Wing Kam	266.00	6/30/2019	Business Expense
418	Balwinski, Michael	270.91	6/30/2019	Educational Assistance
419	Di Gregorio, Jeffrey	297.79	6/30/2019	Business Expense
420	Fong, Edward	300.00	6/30/2019	Business Expense
421	Gemenes, Maria Florinda	304.09	6/30/2019	Business Travel
422	O'Hara, Carmel E.	342.75	6/30/2019	Business Travel
423	Sonognini-Smith, Cody	353.47	6/30/2019	Business Travel
424	Valdez, Benjamin Gabriel	366.78	6/30/2019	Business Travel
425	Leong, Joseph Wai	377.48	6/30/2019	Business Expense
426	Valdez, Benjamin Gabriel	387.67	6/30/2019	Business Travel
427	Dacquisto, Matthew Anthony	479.88	6/30/2019	Business Expense

428	Klys, Tomasz S.	513.64	6/30/2019	Business Travel
429	Klys, Tomasz S.	530.28	6/30/2019	Business Expense
430	Cochran, Gerald	535.93	6/30/2019	Business Expense
431	Lowey, Robin	685.59	6/30/2019	Educational Assistance
432	Mcculloch, Greg	691.00	6/30/2019	Business Expense
433	Toll, Stefany	975.97	6/30/2019	Business Travel
434	Raupach, Jennifer	1,035.46	6/30/2019	Business Travel
435	Fukuno, Theresa Wanda	1,227.31	6/30/2019	Business Travel
436	Ng, Victoria	1,305.84	6/30/2019	Business Travel
437	Knowlton, Natalie G.	1,619.42	6/30/2019	Business Travel
438	Brown, Curtis	2,000.00	6/30/2019	Educational Assistance
439	Muldoon, Patrick Ian	2,000.00	6/30/2019	Educational Assistance

This report represents accumulated transactions over \$100; employee and Director submissions for reimbursement requests are made periodically; as a result, for compliance purposes, individual transactions cannot be segregated.