

2015-16 Employee Reimbursement Report

Name	Check Number	Check Issue Date	Check Amount	Amount Detail	Description
Anzar, Richard	5000011	10/31/2015	500.00	500.00	FSA
	56225	5/20/2016	758.61	715.43	Lektro Expense Report
				43.18	Clothing Allowance
	56596	7/22/2016	109.76	109.76	Clothing Allowance
Barrett, Mike	5000010	10/31/2015	142.60	142.60	FSA
	55505	12/24/2015	286.62	192.69	AAAE
				93.93	Clothing Allowance
	55552	12/30/2015	145.00	145.00	Fitness Allowance
Bonnie, Dylan	55795	2/15/2016	507.67	507.67	AvFuel Conference
	56200	5/19/2016	908.60	908.60	AvFuel Conference
	56923	9/30/2016	175.00	175.00	Clothing Allowance
Bullock, Hardy	56884	9/23/2016	40.73	40.73	DC Trip
Cooke, Mike	55253	10/22/2015	1,448.08	1,362.11	Flight Tracking upgrade Research
				85.97	MLAT Research
	55330	11/13/2015	558.07	42.50	TSA Pre Check
				483.96	NBAA Transportation
				31.61	GIS Meals
	55400	12/4/2015	1,133.44	834.44	NBAA
				299.00	WOB Camera
	55506	12/24/2015	478.90	33.94	Webcam Software
				444.96	Airfare for NBAA
	55702	1/29/2016	1,210.00	1,210.00	NBAA S&D Conference 2016
	55747	2/11/2016	145.00	145.00	Fitness Allowance
	55911	3/18/2016	1,111.53	1,111.53	UCD Noise Symp Conference
	56135	5/6/2016	1,922.96	1,922.96	GIS Conference
56328	6/16/2016	1,351.51	1,275.01	Unicom Replacement Monitor	
				76.50	ACAT Lunches
	56399	6/22/2016	851.43	851.43	AAAE Airport GIS Conference
	56889	9/23/2016	175.00	175.00	Clothing Allowance
Coons, Derek	55463	12/11/2015	1,336.71	1,336.71	final pay
	55645	1/19/2016	250.00	250.00	NYE Security 2015
	56879	9/23/2016	175.00	175.00	Clothing Allowance
	56921	9/30/2016	139.00	139.00	Fitness Allowance
Covey, Mark	56167	5/11/2016	723.79	723.79	Snow Symposium
	56441	6/29/2016	3,000.00	3,000.00	Pilot Certificate / Tuition Reimb.
Greenwood, Katherine	56659	8/5/2016	231.38	213.02	Oshkosh Trip
				18.36	Tahoe Community Meeting Mileage
	56776	9/2/2016	430.67	100.00	Clothing Allowance
				330.67	Noise Mgt - John Wayne Airport
	56908	9/26/2016	1,164.90	514.20	Flight Training
			514.20	NAP Placement	
			136.50	Fitness Allowance	
Hetherington, Mary	55333	11/13/2015	1,746.06	1,746.06	Going Green Conference
Hoffman, Dave	56649	8/5/2016	1,716.67	1,716.67	Skymarl / New Fuel Truck
Holmes, Sean	56367	6/17/2016	100.00	100.00	Clothing Allowance
	56787	9/2/2016	677.88	145.00	Fitness Allowance
				532.88	Caselle Conference

Jones, John	55407	12/4/2015	2,285.29	2,285.29	ICAS Conference
	55450	12/10/2015	1,307.76	1,307.76	NBAA Conference
Ketron, Mike	55408	12/4/2015	486.24	486.24	NBAA Conference
	55580	1/8/2016	145.00	145.00	Fitness Allowance
	56726	8/21/2016	175.00	175.00	Clothing Allowance
Lamb, Marc	55148	10/2/2015	743.28	117.93	Clothing Allowance
				625.35	CSDA Conference
	55184	10/8/2015	430.00	430.00	AAAE Training/Flight
	55299	11/6/2015	120.34	120.34	AAAE Car Rental
	55338	11/13/2015	493.62	42.50	TSA Pre Check
				24.15	NLT Leadership
				426.97	NBAA Transportation
	55410	12/4/2015	173.10	173.10	NBAA
	55501	12/24/2015	166.82	166.82	Clothing Allowance
	55550	12/30/2015	616.96	616.96	NBAA Flight
	55698	1/29/2016	2,114.20	2,114.20	NBAA S&D Conference 2016
	56222	5/20/2016	181.78	181.78	Speaker Lunch
	56623	7/28/2016	231.31	231.31	Events
	56727	8/21/2016	2,646.68	2,646.68	Laptop
	56778	9/2/2016	1,171.96	1,171.96	CSDA Conference
	56812	9/9/2016	136.62	118.14	Soda, Water & Bday Cards
				8.48	ACAT Outreach Meeting Snacks
			10.00	Truckee Thursday Dinner	
Lyon, Sally	55151	10/2/2015	1,089.57	100.00	Clothing Allowance
				758.57	CSDA Conference
				231.00	Going Green Conference
	55371	11/18/2015	929.68	929.68	Going Green Conference
	55591	1/8/2016	585.28	585.28	Caselle Training
	55706	1/29/2016	1,099.94	979.94	AAAE Finance
				120.00	CPA License Renewal
56785	9/2/2016	575.38	42.50	TSA Pre-Check	
			532.88	Caselle Conference	
			100.00	Clothing Allowance	
56939	9/30/2016	100.00	100.00	Clothing Allowance	
McClendon, Jill	56929	9/30/2016	245.00	145.00	Fitness Allowance
				100.00	Clothing Allowance
McLaren, Phil	56735	8/21/2016	112.95		Clothing Allowance
Montgomery, Mitchell	55224	10/15/2015	2,208.22	2,208.22	Avfuel Conference
Nicholas, Michelle	55226	10/15/2015	168.79	168.79	Avfuel Training
	56729	8/21/2016	125.34	125.34	Clothing Allowance
Person, Sarah	55157	10/2/2015	175.00	175.00	Clothing Allowance 2015
	55661	1/19/2016	145.00	145.00	Fitness Allowance
	56181	5/11/2016	1,126.08	1,126.08	Snow Symposium
	56449	6/29/2016	175.00	175.00	Clothing Allowance 2016
Pynappel, Roger	55590	1/8/2016	145.00	145.00	Fitness Allowance
	56098	4/27/2016	145.35	145.35	Clothing Allowance
Smith, Kevin	55164	10/2/2015	174.99	174.99	Flight Membership
	55196	10/8/2015	100.00	100.00	Clothing Allowance
	55231	10/15/2015	709.98	709.98	Issues Conference
	5000009	10/31/2015	129.15	129.15	FSA
	55458	12/10/2015	164.24	164.24	Employee safety Awards
	55515	12/24/2015	147.13	147.13	Fitness Allowance
55761	2/11/2016	1,115.43	1,115.43	AAAE Conference 2016	

Stoner, Fred	5000008	10/31/2015	131.28	131.28	FSA
	55695	1/29/2016	145.00	145.00	Fitness Allowance
	55870	3/25/2016	2,593.58	2,593.58	0325 Paycheck
	56720	8/21/2016	136.13	136.13	Clothing Allowance
Tapia, Lauren	55235	10/15/2015	100.00	100.00	Clothing Allowance
	55274	10/22/2015	346.85	346.85	CSDA Board Clerk Conference
	55427	12/4/2015	174.79	174.79	Employee Holiday Gifts
	55582	1/8/2016	495.96	495.96	S&D Conference
	55699	1/29/2016	3,017.76	3,017.76	NBAA S&D Conference 2016
	56164	5/11/2016	199.00	199.00	Education
	56298	6/9/2016	199.00	199.00	Education
Van Berkem, Tom	56779	9/2/2016	255.96	255.96	CSDA Annual Conference
	55172	10/2/2015	137.00	137.00	Dir. Health Ins. MVanBerkem
	55669	1/19/2016	235.20	235.20	Dir. Health Ins. MVanBerkem 1/16