

2016/17 Employee Reimbursement Report

Name	Check Number	Check Issue Date	Check Amount	Amount Detail	Description
Anzar, Richard	57844	4/10/2017	112.30	112.30	Clothing reimbursement
Blue Shield Of California	57089	11/6/2016	513.34	513.34	Dir. Health Ins. Morrison Oct. 2016 w00425971000
(Jim Morrison Insurance)	57324	12/22/2016	1170.20	585.10	Dir. Health Ins. Morrison Dec. 2016
				585.10	Dir. Health Ins. Morrison Jan. 2017
	57512	2/3/2017	585.10	585.10	Dir. Health Ins. Morrison Feb. 2017
	57650	3/3/2017	585.10	585.10	Dir. Health Ins. Morrison Mar. 2017
	57739	3/24/2017	585.10	585.10	Dir. Health Ins. Morrison Apr. 2017
	57862	4/20/2017	585.10	585.10	Dir. Health Ins. Morrison May 2017
	58081	5/25/2017	585.10	585.10	Dir. Health Ins. Morrison June 2017
	58228	6/21/2017	585.10	585.10	Dir. Health Ins. Morrison July 2017
	58423	7/26/2017	585.10	585.10	Dir. Health Ins. Morrison Aug 2017
	58579	8/31/2017	585.10	585.10	Dir. Health Ins. Morrison Sept. 2017
	58843	10/26/2017	585.10	585.10	Dir. Health Ins. Morrison Nov. 2017
	58845	10/26/2017	585.10	585.10	Dir. Health Ins. Morrison Oct. 2017
	59034	12/1/2017	657.74	657.74	Dir. Health Ins. Morrison Dec. 2017
	59145	12/21/2017	657.74	657.74	Dir. Health Ins. Morrison Jan. 2018
Bonnie, Dylan	57098	11/6/2016	145.00	145.00	Fitness Reimbursement
	57209	11/23/2016	175.00	175.00	Clothing Reimbursement
	58704	10/5/2017	131.78	131.78	Vehicle Maint. Reimbursement
	59089	12/14/2017	145.00	145.00	Fitness Reimbursement
Bourque, Timothy	58155	6/8/2017	145.00	145.00	Fitness Allowance
Bullock, Hardy	56961	10/7/2016	100.00	100.00	Clothing Reimbursement
	57751	3/24/2017	614.70	289.03	Road show mileage
				325.67	KPAO Road Show
	58176	6/15/2017	674.99	600.00	Tower Testing Flights
				74.99	Aeronautical Charts
	58462	8/2/2017	1944.99	1944.99	Glider Tuition Reimbursement
	58588	8/31/2017	281.48	281.48	Clothing Reimbursement
	58637	9/13/2017	310.77	310.77	GA Issues Conf.
	58675	9/20/2017	650.00	650.00	Renters Ins.
	58794	10/20/2017	188.93	188.93	Las Vegas NBAA Conf.
	58968	11/17/2017	399.50	399.50	DC ATCA Exp Rprt
Cooke, Mike	57054	10/25/2016	289.87	289.87	Wireless HDMI for Meeting Room
	57289	12/8/2016	414.24	414.24	Flight Tracking Vendor Lunch
	57384	12/29/2016	228.66	228.66	Mail Server RAM Upgrade
	57590	2/16/2017	869.23	869.23	Palm Spring Noise Symposium Airfare
	57624	2/24/2017	2585.00	2440.00	Justesen & Cook Security Desk Training
				145.00	Fitness Allowance
	57668	3/3/2017	1068.79	1068.79	Palm Spring Noise Symposium Airfare
	57882	4/20/2017	1565.60	259.00	GMK Laptop Repair
				1306.60	Security System Conference
	57980	5/5/2017	202.70	202.70	Security Gate Transmitters
	58126	6/2/2017	1015.63	1015.63	Tower Laptop
	58185	6/15/2017	102.38	102.38	Ethernet Cables
	58510	8/10/2017	357.48	357.48	Hard Drive for Sally's Computer
	58976	11/17/2017	507.21	124.21	Hangar Wifi Repeater
				383.00	Employee Safety Eyeglass Program
	59067	12/7/2017	192.96	192.96	Unicom Microphone
Coons, Derek	59088	12/14/2017	175.00	175.00	Clothing Reimbursement
	59148	12/21/2017	145.00	145.00	Fitness Reimbursement
Covey, Mark	56971	10/7/2016	304.78	139.00	Fitness Reimbursement
				165.78	clothing Reimbursement
	58143	6/8/2017	210.00	210.00	Staff Orientation Flights
	58183	6/15/2017	196.00	196.00	Staff Orientation Flights
	58641	9/13/2017	112.00	112.00	Staff Flights
	58710	10/5/2017	478.32	478.32	Portland Advanced ASOS
	58810	10/20/2017	589.64	126.00	Noise Testing Flights
				463.64	Las Vegas NBAA Conf.
	58872	11/2/2017	145.00	145.00	Fitness Reimbursement
	59158	12/21/2017	903.00	728.00	Flight Currency
				175.00	clothing Reimbursement
Englesby, Evan	58630	9/13/2017	200.08	200.08	Clothing Allowance
	59064	12/7/2017	118.01	118.01	Fitness Allowance
Fast, Paul	57350	12/22/2016	1177.79	1177.79	ICAS Expense Report
	58097	5/25/2017	200.00	200.00	Hangar Waitlist Deposit Refund

Greenwood, Katherine	56965	10/7/2016	676.49	601.49 Flight Training 75.00 Clothing Reimbursement	
	57051	10/25/2016	145.00	145.00 Fitness Reimbursement	
	57161	11/11/2016	2467.21	791.12 Noise Mgt. - San Diego 277.50 Flight Training 1398.59 NBAA - Orlando	
	57218	11/23/2016	1383.39	986.07 Flight Training 397.32 Moffet Field Noise Meeting	
	57343	12/22/2016	377.08	377.08 Sacramento Airport Meeting	
	57412	1/4/2017	265.40	265.40 Flight Training	
	57458	1/20/2017	297.50	297.50 Flight Training	
	57557	2/6/2017	8412.33	5791.50 Flight Training 2519.36 Flight Training 101.47 Flight Training	
	57715	3/16/2017	1218.23	1218.23 NBAA - S&D	
	57803	3/31/2017	1099.27	569.80 UCD & Women in Aviation Conference (Cancelled) 529.47 Palo Alto Roadshow	
	57927	4/28/2017	846.53	331.12 South County Airport Roadshow 475.71 Alameda Flying Club Roadshow	
	58016	5/12/2017	913.90	39.70 Mileage for Pathways to Aviation Board Meeting 69.99 Reimbursement for Subaru Detailed 139.65 Clothing Reimbursement 39.70 RTAG Board MTG - Tower Presentation 664.56 Reimbursement for Subaru Keys	
	58092	5/25/2017	2594.81	644.81 99s SWS Conference 1950.00 ad on KTRK AOPA Airport Directory	
	58180	6/15/2017	917.15	124.38 Laptop Case 54.95 Nap Holders 287.82 Watsonville Roadshow 450.00 C172 Check-out	
	58243	6/21/2017	2070.00	42.50 TSA Precheck Reimbursement 2027.50 FAA Conf, SoCal Roadshow, Jetsuite	
	58277	6/28/2017	1710.64	949.99 SJ Noise MTG, SFO Tour, MC Roadshow 312.36 SJ Noise MTG, SFO Tour, MC Roadshow 448.29 Livermore Roadshow	
	58434	7/26/2017	414.62	215.62 Petaluma Roadshow 199.00 ADS B Receiver	
	58466	8/2/2017	651.80	16.80 Truckee Thursday Meal 635.00 AAAE Noise Conf. Registration	
	58592	8/31/2017	993.71	554.82 NorCAL NBAA Luncheon - San Jose 225.38 Commercial Knowledge Test 16.80 Truckee Thursday Meal 196.71 ForeFlight Subscription	
	58639	9/13/2017	841.18	841.18 San Diego Noise Meeting	
	58679	9/20/2017	377.80	183.80 SIM 194.00 Renter's Insurance	
	58865	11/2/2017	2281.91	39.70 Mileage - RTAG Meeting 969.56 99s SWS Meeting 1272.65 AAAE Noise Meeting	
	58913	11/13/2017	5653.68	5495.00 Commercial Flight Training 93.28 Mileage - RTAG Meeting 65.40 Speaker & Clicker for Presentations	
	59105	12/14/2017	401.12	401.12 CalTrans Noise Meeting - OAK	
	59156	12/21/2017	108.94	69.00 AOPA Membership 39.94 Aviation Safety Subscription	
	Hoffman, Dave	57042	10/25/2016	450.00	225.00 Direct Deposit 225.00 Direct Deposit
		57330	12/22/2016	145.00	145.00 Fitness Reimbursement
		58730	10/13/2017	100.00	100.00 Clothing Reimbursement
	Holmes, Sean	57064	10/25/2016	468.86	100.00 Clothing Reimbursement 223.86 Caselle Conference 145.00 Fitness Reimbursement
		57845	4/10/2017	417.64	417.64 CalPERS Training
		58568	8/23/2017	468.80	468.80 Caselle Conference Flights (Sean & Sally)
		58714	10/5/2017	1063.17	1063.17 CSDA Annual Conference
		58880	11/2/2017	405.33	405.33 Caselle Conference
	Jones, John B Jr	57214	11/23/2016	2605.31	2605.31 NBAA Conference
		57586	2/16/2017	2898.00	2898.00 Directors Insurance Reimbursement
		57713	3/16/2017	2061.15	2061.15 Directors Insurance Reimbursement

	57876	4/20/2017	581.45	15.00 Gallup Reimbursement
				566.45 Directors Insurance Reimbursement
	57972	5/5/2017	1511.80	1511.80 San Luis Obispo Leadership Conf.
	58090	5/25/2017	3281.00	1754.40 2016 Directors Insurance Reimbursement
				1526.60 Directors Insurance Reimbursement
	58338	7/6/2017	1470.60	1470.60 Directors Insurance Reimbursement
	58433	7/26/2017	1470.60	1470.60 Directors Insurance Reimbursement
	58590	8/31/2017	1470.60	1470.60 Directors Insurance Reimbursement
	58677	9/20/2017	1470.60	1470.60 Directors Insurance Reimbursement
	58742	10/13/2017	1470.60	1470.60 Directors Insurance Reimbursement
	58799	10/20/2017	1865.01	1865.01 Savannah AAAE Noise Conf.
	58972	11/17/2017	1470.60	1470.60 Directors Insurance Reimbursement
	59099	12/14/2017	1470.60	1470.60 Directors Insurance Reimbursement
Justesen, Stacey	57635	2/24/2017	186.92	186.92 Safety Drill Supplies
	57899	4/20/2017	1041.36	1041.36 Security System Conference
	57988	5/5/2017	1330.72	1330.72 Milwaukee Conf.
	58694	9/20/2017	368.94	368.94 Milwaukee Conference
	58827	10/20/2017	994.82	674.82 NBAA Conf.
				175.00 Clothing Allowance
				145.00 Fitness Allowance
	58885	11/2/2017	590.00	590.00 Air Shows 101 Workshop
	58928	11/13/2017	490.00	490.00 AAAE Ace Registration
	58990	11/17/2017	1165.82	1165.82 AAAE Runway Safety Conf.
	59128	12/14/2017	1471.33	1471.33 ICAS Conf.
Ketron, Mike	57111	11/6/2016	145.00	145.00 Employee Health Reimbursement
	57976	5/5/2017	145.00	145.00 Health Allowance
	58681	9/20/2017	175.00	175.00 Clothing Reimbursement
Lamb, Marc	57052	10/25/2016	1155.64	54.95 Clothing Allowance
				947.51 CSDA Conference
				153.18 Clothing Allowance 15-16 Year
	57284	12/8/2016	315.86	315.86 Santa Fly In Decorations
	57344	12/22/2016	510.00	510.00 AAAE Membership
	57527	2/3/2017	304.91	195.71 Employee Staff meeting Food & Supplies
				109.20 Fitness Reimbursement
	57717	3/16/2017	1646.81	1646.81 UC Davis Aviation Symposium
	57837	4/10/2017	306.98	186.93 AAAE Conference
				120.05 Clothing Reimbursement
	58060	5/17/2017	1337.83	1337.83 AAAE Conference
	58595	8/31/2017	631.32	631.32 Truckee Thursday Meal
	58682	9/20/2017	580.00	580.00 NBAA Annual Conf. Registration - Covey
	58708	10/5/2017	1351.46	405.96 NBAA Annual Conference Airfare
				945.50 CSDA Annual Conference
	58808	10/20/2017	406.62	406.62 Las Vegas NBAA Conf.
	58868	11/2/2017	278.71	278.71 Staff Meeting Food
	59011	11/21/2017	207.90	207.90 Transit Van Floor Mats
	59066	12/7/2017	153.96	49.00 Career Fair Lunch
				104.96 Santa Fly-In Supplies
Lutkenhouse, Dan	57705	3/16/2017	1415.80	1415.80 UC Davis Noise Symposium
Lyon, Sally	57061	10/25/2016	197.21	27.25 FEAC Seminar - Labor Law Lunch
				169.96 Caselle Conference
	57355	12/22/2016	145.00	145.00 Fitness Reimbursement
	57537	2/3/2017	120.00	120.00 CPA License
	57671	3/3/2017	307.56	37.43 CSMFO Conference
				270.13 SDLA Conference
	58063	5/17/2017	1428.09	164.72 CalPERS Training Mileage
				1263.37 AAAE Conference - Long Beach
	58713	10/5/2017	1617.11	1617.11 CSDA Annual Conference
	58986	11/17/2017	424.16	424.16 Caselle Conference
	59166	12/21/2017	100.00	100.00 Clothing Allowance
McClendon, Jill	58589	8/31/2017	1306.59	1306.59 AAAE Work Shop
	58798	10/20/2017	175.00	175.00 Clothing Allowance
	58863	11/2/2017	999.20	999.20 CSDA Clerk Conf.
	59152	12/21/2017	145.00	145.00 Fitness Allowance
Montgomery, Mitchell	58747	10/13/2017	175.00	175.00 Clothing Reimbursement
	59014	11/21/2017	297.50	297.50 Safety Glasses
	59199	12/28/2017	145.00	145.00 Fitness Allowance
Nicholas, Michelle	57288	12/8/2016	145.00	145.00 Fitness Allowance
	57841	4/10/2017	149.00	149.00 Education Reimbursement
	58642	9/13/2017	170.85	170.85 Clothing Reimbursement

O'Dette, Teresa	57601	2/16/2017	5825.52	5825.52	Directors Insurance Reimbursement
	57728	3/16/2017	1941.84	1941.84	Directors Insurance Reimbursement
	57904	4/20/2017	1941.84	1941.84	Directors Insurance Reimbursement
	58104	5/25/2017	1941.84	1941.84	Directors Insurance Reimbursement
	58339	7/6/2017	1941.84	1941.84	Directors Insurance Reimbursement
	58447	7/26/2017	1941.84	1941.84	Directors Insurance Reimbursement
	58608	8/31/2017	1941.84	1941.84	Directors Insurance Reimbursement
	58696	9/20/2017	1941.84	1941.84	Directors Insurance Reimbursement
	58764	10/13/2017	2909.52	967.68	Last month rent deposit refund
				1941.84	Directors Insurance Reimbursement
	58992	11/17/2017	1941.84	1941.84	Directors Insurance Reimbursement
	59130	12/14/2017	1941.84	1941.84	Directors Insurance Reimbursement
Person, Sarah	58651	9/13/2017	175.00	175.00	Clothing Reimbursement
	58692	9/20/2017	145.00	145.00	Fitness Allowance
	58822	10/20/2017	1811.27	1811.27	Las Vegas NBAA Conf.
Pynappel, Roger	57254	12/1/2016	145.00	145.00	Fitness Reimbursement
	57354	12/22/2016	643.00	643.00	Safety Glasses Reimbursement
	59046	12/1/2017	175.00	175.00	Clothing Reimbursement
Smith, Kevin	57016	10/20/2016	114.98	114.98	flight annual subscription and pilot test prep
	57070	10/25/2016	675.48	675.48	Aviation Issues Conference Reimb.
	57229	11/23/2016	473.00	473.00	Employee Performance Awards Reimbursement
	58198	6/15/2017	389.72	389.72	Airshow Canopies
	58883	11/2/2017	540.10	540.10	Aviation Issues Conf. Airfare
	59127	12/14/2017	172.09	145.00	Fitness Allowance
			27.09	Holiday Decorations	
Stephens, Frederick	57584	2/16/2017	4459.35	4459.35	Directors Insurance Reimbursement
	57711	3/16/2017	2929.80	1443.35	SDLA Conf.
				1486.45	Directors Insurance Reimbursement
	57874	4/20/2017	1486.45	1486.45	Directors Insurance Reimbursement
	58086	5/25/2017	1486.45	1486.45	Directors Insurance Reimbursement
	58337	7/6/2017	1486.45	1486.45	Directors Insurance Reimbursement
	58431	7/26/2017	1486.45	1486.45	Directors Insurance Reimbursement
	58587	8/31/2017	1486.45	1486.45	Directors Insurance Reimbursement
	58674	9/20/2017	1486.45	1486.45	Directors Insurance Reimbursement
	58736	10/13/2017	1486.45	1486.45	Directors Insurance Reimbursement
	58791	10/20/2017	1054.64	1054.64	Las Vegas NBAA Conf.
	58966	11/17/2017	1486.45	1486.45	Directors Insurance Reimbursement
	59094	12/14/2017	1486.45	1486.45	Directors Insurance Reimbursement
	Tapia, Lauren	57053	10/25/2016	1279.67	1279.67
57113		11/6/2016	325.00	100.00	Clothing
				225.00	HR Training
57220		11/23/2016	199.00	199.00	Education Reimbursement
57622		2/24/2017	199.00	199.00	Education Reimbursement
57665		3/3/2017	868.19	868.19	UCD Noise Symposium
57718		3/16/2017	1165.26	66.38	Staff Lunch
				330.00	Education Reimbursement
				145.00	Health Allowance
				623.88	SHRM Flight
57879		4/20/2017	418.50	398.00	Education Reimbursement
				20.50	ACAT Meeting Food
57978		5/5/2017	199.97	199.97	CSDA Clerk Conf. - Flight
58061		5/17/2017	199.00	199.00	HR Training
58245		6/21/2017	420.31	420.31	SHRM Conference
58870	11/2/2017	974.64	974.64	CSDA Clerk Conf.	
59107	12/14/2017	300.57	179.39	Laserfische Conf. Flight	
			121.18	Poinsettias for Santa Fly-in	
Truckee Riv Watershed Council (Lisa Wallace Insurance)	57081	10/25/2016	1882.92	1882.92	Dir. Wallace Health Ins. 17/1-9/30
	57398	12/29/2016	1882.92	1882.92	Dir. Health Ins. Q4 2016
	57571	2/6/2017	2045.36	2045.36	Dir. Health Ins. Q1 2016
	58663	9/13/2017	3784.86	1882.92	Dir. Health Ins. Q1 2017
			1901.94	Dir. Health Ins. Q2 2017	
	58895	11/2/2017	2096.04	2096.04	Dir. Health Ins. Q3 2017
Van Berkem, Tom	57309	12/8/2016	401.02	401.02	

2018 Employee Reimbursement Report

Name	Check Number	Check Issue Date	Check Amount	Amount Detail	Description
Blue Shield Of California (Jim Morrison Insurance)	60010	1/31/2018	657.74	657.74	Dir. Health Ins. Morrison Feb. 2018
	60143	2/21/2018	657.74	657.74	Dir. Health Ins. Morrison Mar 2018
	60237	3/22/2018	657.74	657.74	Dir. Health Ins. Morrison Apr 2018
	60413	4/26/2018	657.74	657.74	Dir. Health Ins. Morrison May 2018
	60562	5/24/2018	657.74	657.74	Dir. Health Ins. Morrison June 2018
	60873	7/18/2018	657.74	657.74	Dir. Health Ins. Morrison August 2018
	60942	8/1/2018	657.74	657.74	Dir. Health Ins. Morrison July 2018
	61083	8/23/2018	657.74	657.74	Dir. Health Ins. Morrison September 2018
	61215	9/19/2018	657.74	657.74	Dir. Health Ins. Morrison Oct 2018
	61392	10/24/2018	657.74	657.74	Dir. Health Ins. Morrison Nov 2018
	61559	11/29/2018	687.67	687.67	Dir. Health Ins. Morrison Dec 2018
	61690	12/20/2018	687.67	687.67	Dir. Health Ins. Morrison Jan 2018
	Bonnie, Dylan	60144	2/21/2018	181.18	123
				58.18	Tools Purchased for Shop
60744		6/27/2018	2621.80	595	Advanced ASOS Training
				595	Basic ASOS Training
				1,431.80	Flight for Basic ASOS Training
60804		7/11/2018	1084.05	1,084.05	Hotel and Flight for ASOS
60911		7/25/2018	380.97	380.97	Basic ASOS Training
61038		8/15/2018	980.33	980.33	Advanced ASOS Training
61266		9/26/2018	1140.00	1,140.00	NBAA Registration and Hotel
61436		10/31/2018	998.22	998.22	NBAA - Orlando, FL
61532		11/21/2018	320.00	145	Fitness Reimbursement
	11/21/2018		175	Clothing Reimbursement	
Bourque, Timothy	60135	2/15/2018	1347.32	1,347.32	Avfuel Seminar Exp Rprt
	60547	5/17/2018	101.21	101.21	Clothing Allowance
	61246	9/19/2018	1147.18	145	Fitness Allowance
				1,002.18	Lektro Training
Bullock, Hardy	60016	1/31/2018	600.00	600	Plane Rental
	60121	2/15/2018	359.50	359.5	DC NBAA & Lobbyist Exp Rprt
	60292	4/2/2018	158.00	158	Washington DC Congressional Testimony
	60954	8/1/2018	1018.45	199.99	Data Base/Pro Plus
				149.98	Data Base/Jeppesen Charts
				269.06	DC Contract Tower Meeting
				153.82	Speaking at SWAAAE Conference
				245.6	Fuel For G1000 Procedure Training in N465CS
	61042	8/15/2018	998.50	998.5	NBAA Leadership & FAA Meetings
	61223	9/19/2018	2013.61	250	Instrument Proficiency Check with Dave Tranquilla
				1,763.61	AAAE Issue Conference
	61335	10/17/2018	301.00	145	Fitness Reimbursement
				156	Clothing Reimbursement
	61440	10/31/2018	170.05	170.05	Candy for Rec & Park TTAD Commitment
	61470	11/9/2018	2632.88	2,632.88	AAAE Noise Conf.
	61696	12/20/2018	398.13	398.13	CSDA Leadership Training
	61742	12/27/2018	2628.26	67.99	Office Chair
			670	Conference Fee SWAAAE Monterey 2019	
			709.89	Lodging for SWAAAE Monterey 2019	
			1,180.38	Hotel and Airfare NBAA - Dallas	
Cooke, Mike	60094	2/13/2018	379.00	379	Noise Symp. Airfare
	60216	3/19/2018	634.04	634.04	Noise Symp.
	61272	9/26/2018	422.48	102.48	Shipping - AWOS
				320	Fitness Allowance
	61476	11/9/2018	1074.08	1,069.09	Genetec Security Certification Redwood City
				4.99	IPAD App to measure decibels for ACAT flight test
Coons, Derek	61604	12/5/2018	107.21	107.21	Batteries for wireless cameras & Monitors
	60118	2/15/2018	194.00	194	Avfuel Conference
	60506	5/17/2018	175.00	175	Clothing Reimbursement

	61265	9/26/2018	145.00	145 Fitness Reimbursement
	61531	11/21/2018	333.84	333.84 NBAA Orlando FL
Covey, Mark	59238	1/8/2018	168.00	168 Flight Currency
	60023	1/31/2018	271.00	126 .9 hrs in 1968F 145 Fitness Reimbursement
	60427	4/26/2018	280.00	280 Flight Training
	60457	5/3/2018	168.00	168 Staff Orientation Flights
	60524	5/17/2018	168.00	168 Staff Orientation Flights
	61348	10/17/2018	1283.74	1,101.74 NBAA Travel and Conference Reimbursement 182 Staff Orientation Flights
	61507	11/14/2018	385.68	385.68 NBAA Orlando, FL
	61542	11/21/2018	424.63	424.63 Reimbursement for Varidesk standup desk
	61652	12/13/2018	1600.11	175 Clothing Reimbursement 34.99 Reimbursement for Flight Radar subscription 1,390.12 HMMH Airport Noise Control Practices Course
	61703	12/20/2018	144.18	144.18 Reimbursement for snack cart
Englesby, Evan	60510	5/17/2018	461.34	461.34 Avfuel Training
	61219	9/19/2018	175.00	175 Clothing Allowance
	61437	10/31/2018	145.00	145 Fitness Allowance
Fast, Paul	61659	12/13/2018	1,077.81	1,077.81 ICAS - Las Vegas
Feik, Alan	61385	10/24/2018	636.83	636.83 Avfuel Training - Lansing, MI
	61737	12/27/2018	175.00	175 Clothing Allowance
Greenwood, Katherine	59273	1/18/2018	996.20	41.2 99s SWS Meeting 40 Women in Aviation Membership 660 Commercial Flight Training 255 Flight to Auburn
	60019	1/31/2018	355.24	70.62 Pathways to Aviation-Pizza 284.62 Sonoma Roadshow
	60089	2/13/2018	800.55	800.55 CalTrans Noise Meeting
	60146	2/21/2018	953.51	533.25 Flight to Eureka 344.23 Monterey Travel 76.03 Pathways to Aviation-Pizza
	60183	3/8/2018	192.67	150 Intro flight for Montana Murphy-Comm. Outreach 42.67 Fuel for Subaru
	60212	3/19/2018	828.20	828.2 UCD Noise Symp.
	60313	4/5/2018	100.93	100.93 Pathways to Aviation-Pizza
	60346	4/12/2018	4903.85	2,241.23 AAAE Customer Experience Symposium 1,628.72 Santa Barbara Roadshow 1,033.90 Women in Aviation Conference
	60453	5/3/2018	120.00	120 Intro flight for David Vanquest
	60519	5/17/2018	2086.79	1,242.38 SWS 99s Meeting 844.41 SOCAL pilot Assn Roadshow
	60630	6/6/2018	11288.99	10,454.67 Commercial rating 834.32 Concord Roadshow
	60772	7/5/2018	171.16	31 Makers Space Event 10 Lunch at Carson Aviation Day 130.16 KTRK Community Event Dinner for Staff
	60821	7/11/2018	300.00	180 Carson City Aviation Day 120 KTRK Familiarization Flight - David
	60879	7/18/2018	213.70	68.7 Subaru Car Wash 145 Fitness Reimbursement
	60958	8/1/2018	127.91	85.87 Snack Cart Supplies, Aviation Camp Supplies 42.04 Snack Cart Supplies
	61048	8/15/2018	175.00	175 Clothing Allowance
	61091	8/23/2018	127.97	127.97 Mileage for 99's meeting & Snack Cart
Hoffman, Dave	60445	5/3/2018	352.00	352 AAAE Conference 2018
	61327	10/17/2018	224.00	224 GSE Las Vegas
	61637	12/13/2018	198.00	42.5 TSA Precheck 155.5 ICAS - Las Vegas
Holmes, Sean	59287	1/18/2018	100.00	100 Clothing Reimbursement 2018
	60060	2/1/2018	1201.70	1,201.70 2018 Lasersishe Conf.

	60164	2/28/2018	113.98	113.98 Fitness Reimbursement
	61014	8/9/2018	828.80	828.8 Caselle Conference Flights (Sean & Sally)
	61277	9/26/2018	1504.50	724.24 CPA: Business Environment & Concepts Exam Reimb. 31.02 Fitness Reimbursement 749.24 CPA: Financial Accounting Reg. Exam Reimburse.
	61365	10/17/2018	356.59	356.59 Caselle Conference - 2018
	61665	12/13/2018	155.00	155 Red Bluff CSMFO Meeting
	61716	12/20/2018	724.24	724.24 CPA: Regulation. Exam Reimburse.
Jones, John	59271	1/18/2018	1470.60	1,470.60 Directors Insurance Reimbursement
	60087	2/13/2018	3281.00	1,754.40 2016 Directors Insurance Reimbursement 1,526.60 Directors Insurance Reimbursement
	60122	2/15/2018	1020.60	1,020.60 Directors Insurance Reimbursement
	60210	3/19/2018	1245.60	1,245.60 Directors Insurance Reimbursement
	60343	4/12/2018	1245.60	1,245.60 Directors Insurance Reimbursement
	60517	5/17/2018	1245.60	1,245.60 Directors Insurance Reimbursement
	60666	6/13/2018	1245.60	1,245.60 2016 Directors Insurance Reimbursement
	60818	7/11/2018	1245.60	1,245.60 Directors Insurance Reimbursement
	61046	8/15/2018	1245.60	1,245.60 Directors Insurance Reimbursement
	61182	9/12/2018	1245.60	1,245.60 Directors Insurance Reimbursement
	61341	10/17/2018	1245.60	1,245.60 Directors Insurance Reimbursement
	61505	11/14/2018	1245.60	1,245.60 Directors Insurance Reimbursement
	61700	12/20/2018	1245.60	1,245.60 Directors Insurance Reimbursement
Justesen, Stacey	60038	1/31/2018	2265.00	175 Fitness Allowance 275 AAAE Annual Membership 815 AAAE Conf. Registration 1,000.00
	60192	3/8/2018	178.50	178.5 ALICE Training
	60469	5/3/2018	803.78	803.78 AAAE Conference 2018
	60543	5/17/2018	930.55	930.55 Avfuel Training
	61126	8/30/2018	199.47	30.47 Truckee Thursday Meal 169 OSHA Training and Certification
	61241	9/19/2018	2166.19	2,166.19 AAAE GA Issues Conference Fort Myers FL
	61515	11/14/2018	2100.36	2,100.36 GCR 5010 Training - New Orleans
	61669	12/13/2018	1067.74	1,067.74 ICAS Las Vegas
	61750	12/27/2018	145.00	145 Fitness Allowance
Krueger, Lisa	60260	3/22/2018	639.16	639.16 Long Beach Noise Conference
Ketron, Mike	61407	10/24/2018	110.05	110.05 Clothing Reimbursement
	61506	11/14/2018	224.75	224.75 GCR 5010 Training - New Orleans
Lamb, Marc	59235	1/8/2018	999.90	259.9 Pilot Training 740
	59275	1/18/2018	715.00	715 AAAE Conf. Registration
	60258	3/22/2018	291.96	291.96 AAAE Conf. 2018
	60455	5/3/2018	1648.27	1,648.27 AAAE Conf. 2018
	60520	5/17/2018	443.74	268.74 Cleaning Supplies 175 Clothing Allowance 2018
	61344	10/17/2018	410.00	410 Staff Meeting Food
	61600	12/5/2018	145.00	145 Fitness Allowance
	61648	12/13/2018	209.31	209.31 Santa Fly In & Terminal Bldg Decorations
Lebedeff, Michael	61345	10/17/2018	320.00	145 Fitness Reimbursement 175 Clothing Reimbursement
	61650	12/13/2018	119.36	119.36 Regal Pacific Fuel Seminar - Sacramento
Lyon, Sally	60035	1/31/2018	578.47	458.47 Airfare to AAAE Finance and Admin-Florida 120 CPA License
	60267	3/22/2018	877.46	877.46 AAAE Finance and Admin-Florida
	60538	5/17/2018	301.65	100 Clothing Allowance 56.65 Lunch for CalPERS seminar 145 Fitness Allowance
	61124	8/30/2018	655.44	369.8 Caselle User Group 285.64 Business Management Conference
	61364	10/17/2018	592.00	15.69 Ziploc bags for kitchen 576.31 Caselle Conference - Salt Lake

	61609	12/5/2018	195.00	195 Going Green Conference
	61664	12/13/2018	144.50	144.5 Practical Ethics in Action
McClendon, Jill	60053	2/1/2018	1518.55	1,518.55 2018 Laserfishe Conf.
	60253	3/22/2018	761.13	761.13 UC Davis Noise Long Beach
	60516	5/17/2018	145.00	145 Fitness Allowance
	61001	8/9/2018	127.04	127.04 Clothing Allowance
	61090	8/23/2018	695.00	695 ACI Online Training Course
	61224	9/19/2018	2062.10	2,062.10 AAAE General Aviation Issues Conf.
	61472	11/9/2018	2810.60	2,757.65 Airport Law Conference Washington, DC 4.99 IPAD App to measure decibels for ACAT 47.96 Clothing Allowance
Montgomery, Mitchell	61005	8/9/2018	168.00	168 Vaccine
	61350	10/17/2018	115.79	115.79 Clothing Reimbursement
	61745	12/27/2018	121.06	61.85 Terminal decorations and breakroom supplies 59.21 Clothing Reimbursement
Nicholas, Michelle	60025	1/31/2018	145.00	145 Fitness Allowance
	60351	4/12/2018	175.00	175 Clothing Reimbursement
	61054	8/15/2018	598.19	369.8 Caselle User Group - Ripon 228.39 Caselle Conference - Salt Lake
	61443	10/31/2018	638.68	638.68 Caselle Conference - Salt Lake
Noyes, Robert	60645	6/6/2018	149.26	149.26 Payroll Error
	61362	10/17/2018	100.00	100.00 Clothing Allowance
O'Dette, Teresa	59296	1/18/2018	1783.39	1,783.39 Directors Insurance Reimbursement
	60133	2/15/2018	1783.39	1,783.39 Directors Insurance Reimbursement
	60398	4/18/2018	2541.54	2,541.54 Directors Apr. Insurance Reimbursement
	60546	5/17/2018	1527.08	1,527.08 Directors Insurance Reimbursement
	60675	6/13/2018	1527.08	1,527.08 Directors Insurance Reimbursement
	60847	7/11/2018	1527.08	1,527.08 Directors Insurance Reimbursement
	61066	8/15/2018	1527.08	1,527.08 Directors Insurance Reimbursement
	61203	9/12/2018	1527.08	1,527.08 Directors Insurance Reimbursement
	61369	10/17/2018	1527.08	1,527.08 Directors Insurance Reimbursement
	61516	11/14/2018	1527.08	1,527.08 Directors Insurance Reimbursement
	61726	12/20/2018	1527.08	1,527.08 Directors Insurance Reimbursement
Person, Sarah	60539	5/17/2018	145.00	145 Fitbit Reimbursement
	60567	5/24/2018	2042.10	175 Clothing Reimbursement 1,867.10 ASOS Training - Atlanta
	60722	6/20/2018	228.80	228.8 ASOS Training - Atlanta
Pynappel, Roger	60359	4/12/2018	145.00	145 Fitness Reimbursement
	60467	5/3/2018	573.00	573 Safety Glass Lenses
	61363	10/17/2018	250.07	250.07 Ground Support Equipment Training - Las Vegas
	61712	12/20/2018	175.00	175 Clothing Reimbursement
Smith, Kevin D	59214	1/5/2018	479.20	479.2 Aviation Issues Conf. Per Diem in Advanced
	59248	1/8/2018	2900.00	2,900.00 2017 Flight Allowance used at Sierra Aero
	60103	2/13/2018	416.03	209.93 Aviation Issues Conf. 206.1 SWAAAE Conference - Monterey
	60269	3/22/2018	138.50	138.5 FAA Meeting at SFAD
	60648	6/6/2018	222.68	222.68 Air Fair to Aviation Issues Conf.
	60660	6/7/2018	240.00	240 WP-FAA Conference
	61015	8/9/2018	473.29	473.29 Airfare to 2019 Aviation Issues Conf.
	61485	11/9/2018	181.50	181.5 Flight School visit, public contracting req., legal sem.
	61514	11/14/2018	269.25	69.26 Fitness Allowance 199.99 Foreflight subscription renewal
	61667	12/13/2018	259.61	149.11 Employee performance awards and team building 110.5 ICAS Per Diem Reimbursement
	61749	12/27/2018	737.25	737.25 ICAS 2018 - Las Vegas
Stephens, Frederick	59268	1/18/2018	1486.45	1,486.45 Directors Insurance Reimbursement
	60119	2/15/2018	1637.83	1,637.83 Directors Insurance Reimbursement
	60209	3/19/2018	2552.52	990.38 UC Davis Noise Conference in Long Beach, CA 1,562.14 Directors Insurance Reimbursement
	60341	4/12/2018	1562.14	1,562.14 Directors Insurance Reimbursement
	60512	5/17/2018	1562.14	1,562.14 Directors Insurance Reimbursement

	60664	6/13/2018	1562.14	1,562.14	Directors Insurance Reimbursement
	60810	7/11/2018	1562.14	1,562.14	Directors Insurance Reimbursement
	61040	8/15/2018	1562.14	1,562.14	Directors Insurance Reimbursement
	61178	9/12/2018	1562.14	1,562.14	Directors Insurance Reimbursement
	61333	10/17/2018	1562.14	1,562.14	Directors Insurance Reimbursement
	61503	11/14/2018	1562.14	1,562.14	Directors Insurance Reimbursement
	61693	12/20/2018	1562.14	1,562.14	Directors Insurance Reimbursement
Tapia, Lauren	60056	2/1/2018	1447.16	1,447.16	2018 Laserfische Conf
	60213	3/19/2018	372.79	87	Fitness Allowance
				285.79	HR & Benefit Compliance Symp.
	60522	5/17/2018	300.00	300	SHRM CP Certification Exam Fees
	60750	6/27/2018	1395.76	1,395.76	SHRM Annual Conference
	60881	7/18/2018	683.53	362.97	Snacks For Golf Cart
				320.56	Airshow Snacks
	61540	11/21/2018	100.00	100	Clothing Allowance
	61649	12/13/2018	175.40	175.4	Flight to Long Beach - Laserfische Conf.
	61744	12/27/2018	982.25	982.25	CALPELRA Annual Conference
Truckee Riv Watershed Council (Lisa Wallace Insurance)	60043	1/31/2018	1939.98	1,939.98	Dir. Health Ins. Q4 2017
	61023	8/9/2018	3984.20	1,923.62	Dir. Health Ins. Q1 2018
				2,060.58	Dir. Health Ins. Q2 2018
Van Quest, David	61036	8/15/2018	589.27	589.27	SoCal Noise Manager's Forum
	61218	9/19/2018	309.13	79.13	Professional Development Team Day
				230	Skydive Truckee Tahoe Analysis
	61434	10/31/2018	1784.11	1,784.11	AAAE Airport Noise Conference
	61740	12/27/2018	2260.47	2,260.47	HMMH Training West Palm Beach, FL
Williamson, Yale	61380	10/17/2018	100.00	100	Summer Clothing Allowance
	61684	12/13/2018	145.00	145	Fitness Allowance