

CONFERENCE REIMBURSEMENT VIA BARGAINING AGREEMENT

2016-2017

TM #	Last Name	First Name	Entry Dte	Conf Date	Incomplete	Committee	Amt Req	Amt pd	Balance	After Conf
									\$9,183.00	
2533	Enos	Kelly	2/8/16	7/7/16	next fiscal year	approved 2/18	\$495.00	\$495.00	\$8,688.00	completed
2544	Livio	Diane	6/27/16	7/29/16			\$500.00	\$304.00	\$8,384.00	completed
2545	Pan	Angela	8/1/16	9/12/16		approved 8/16	\$195.00	\$170.16	\$8,213.84	completed
2546	Bordbar	Jason	8/25/16	9/27/16		approved 9/1	\$500.00	\$500.00	\$7,713.84	completed
2547	Crozer	Karen	8/31/16	9/23/16		approved 9/1	\$202.49	\$202.38	\$7,511.46	completed
2548	Luis	Cynthia	9/2/16	11/17/16		approved 10/6	\$500.00	\$444.00	\$7,067.46	completed
2549	Prostak	Gary	9/2/16	11/17/16		approved 10/6	\$500.00	\$500.00	\$6,567.46	completed
2550	Walker	Tashini	9/12/16	2/14/17	3SP funds	approved 10/6	\$500.00			
2551	Otoo	Samuel	10/3/16	11/17/16		approved 10/6	\$300.00	\$300.00	\$6,267.46	completed
2552	Wentz	Joshua	10/12/16	11/17/16		approved 11/3	\$500.00	\$500.00	\$5,767.46	completed
2553	Mohammad	Par	10/21/16	1/14/17		approved 11/3	\$205.50	\$204.08	\$5,563.38	completed
2554	Sargsyan	Emil	11/17/16	1/4/17		approved 11/17	\$500.00	\$500.00	\$5,063.38	completed
2555	Grey	Joanne	11/29/16	2/3/17		approved 1/11 (\$500.00	\$394.76	\$4,668.62	completed
2556	Paulsen	Deborah	12/5/16	2/3/17		approved 1/11	\$105.00	\$104.57	\$4,564.05	completed
2557	de las Carre	Maria Elena	12/7/16	2/9/17		approved 12/8	\$300.00	\$300.00	\$4,264.05	completed
2558	Gonzalez	Maria	12/14/16	2/3/17		approved 1/11	\$500.00	\$184.72	\$4,079.33	completed
2559	Santillan	Blanca	12/14/16	2/3/17		approved 1/11	\$500.00	\$349.72	\$3,729.61	completed
2560	Stein	Diane	12/14/16	2/3/17		approved 1/11	\$441.11	\$394.36	\$3,335.25	completed
2561	Livio	Diane	12/19/16	2/2/17		approved 1/11	\$196.00	\$196.00	\$3,139.25	completed
2562	Burds	Jeanette	1/23/17	3/3/17		approved 2/9	\$258.95	\$247.76	\$2,891.49	completed
2563	Constantino	Alice	1/23/17	3/3/17		approved 2/9	\$142.00	\$141.90	\$2,749.59	completed
2564	Dabagian	Mihran	1/23/17	3/3/17		approved 2/9	\$138.00	\$137.08	\$2,612.51	completed
2565	Evinyan	Zarik	1/23/17	3/3/17		approved 2/9	\$176.75	\$176.75	\$2,435.76	completed
2566	McGann	Eileen	1/23/17	3/3/17		approved 2/9	\$250.04	\$250.04	\$2,185.72	completed
2567	Petikyan	Gohar	1/23/17	3/3/17		approved 2/9	\$145.84	\$141.90	\$2,043.82	completed
2568	Windsor	Kevin	1/23/17	3/3/17	did not attend	approved 2/9	\$177.00	\$0.00	\$2,043.82	completed
2569	Wong	Debby	1/23/17	3/3/17		approved 2/9	\$125.00	\$125.00	\$1,918.82	completed
2570	Allen	Veronica	2/6/17	2/22/17		approved 2/9	\$500.00	\$500.00	\$1,418.82	completed
2571	Garza	David	2/9/17	3/23/17	did not attend	approved 2/9	\$439.48	\$0.00	\$1,418.82	completed
2572	Morales	John	3/15/17	4/24/17	did not submit	approved 3/27	\$500.00	\$0.00		