

Expense Reimbursements Fiscal Year 2018-2019

Name	Date	Amount	Description
Chris Burns	10/2/2018	\$1,565.08	CSDA Conference Expenses
Umberto Gutierrez	10/10/2018	\$150.00	Boot Reimbursement
Ron Peterson	10/17/2018	\$150.00	Boot Reimbursement
Michael Rhoads	10/24/2018	\$150.00	Boot Reimbursement
Taylor Tikalsky	10/24/2018	\$150.00	Boot Reimbursement
Bryan Hall	11/1/2018	\$150.00	Boot Reimbursement
Donald Caldwell	11/1/2018	\$150.00	Boot Reimbursement
Ray Lewis	11/1/2018	\$150.00	Boot Reimbursement
Tony Del Castillo	11/1/2018	\$150.00	Boot Reimbursement
Ron Peterson	4/11/2019	\$150.00	Boot Reimbursement
Umberto Gutierrez	4/11/2019	\$150.00	Boot Reimbursement
Cory Smith	4/17/2019	\$144.13	Boot Reimbursement
Michael Rhoads	4/24/2019	\$150.00	Boot Reimbursement
Bryan Hall	5/2/2019	\$150.00	Boot Reimbursement
Donald Caldwell	5/2/2019	\$109.95	Boot Reimbursement
Ray Lewis	5/2/2019	\$150.00	Boot Reimbursement
Taylor Tikalsky	5/2/2019	\$150.00	Boot Reimbursement
Tony Del Castillo	5/2/2019	\$150.00	Boot Reimbursement