Staff/Trustee Expense Reimbursements 2025/2026			
Name	**Date**	**Amount**	**Description**
Alejandro Sanchez	6/1-6/30/26	$65	Cell Phone Reimbursement
Anthony Del Castillo	7/1/25-6/30/26	$780	Cell Phone Reimbursement
Anthony Del Castillo	10/30/2025	$138.20	Boot Reimbursement
Bryan Hall	7/1/25-6/30/26	$780	Cell Phone Reimbursement
Bryan Hall	10/31/2025	$150	Boot Reimbursement
Bryan Hall	4/29/2026	$150	Boot Reimbursement
Edwin Perez	8/24/25-8/28/25	$1,770.52	CSDA Conference 2025 Monterey + Hotel
Elena Lee Reeder	8/24/25-8/28/25	$1,677.60	CSDA Conference 2025 Monterey + Hotel
Elena Lee Reeder	10/30/25	$75	California Central Valley Flood Association Event
Elena Lee Reeder	5/10/26-5/14/26	$2,041.21	CSDA Conference 2026 San Diego + Hotel
Howard Chan	5/11/26 - 5/14/26	$1,370.07	CSDA Conference 2026 San Diego + Hotel
Jagteshwar Bains	8/25/25 - 8/28/25	$1,730.32	CSDA Conference 2025 Monterey + Hotel
Joleen Gutierrez	7/1/25-6/30/26	$780	Cell Phone Reimbursement
Joleen Gutierrez	8/8/2025	$28.10	Board Meeting Donuts
Joleen Gutierrez	10/12/2025	$195	Costco Business Membership Renewal
Jose Ramirez	7/1/25-6/30/26	$780	Cell Phone Reimbursement
Jose Ramirez	10/18/2025	$150	Boot Reimbursement
Jose Ramirez	4/18/2026	$150	Boot Reimbursement
Mark Jenkins	7/1/25-6/30/26	$780	Cell Phone Reimbursement
Oscar Mendoza	7/1/25-2/28/26	$520	Cell Phone Reimbursement
Raymond Lewis	7/1/25-6/30/26	$780	Cell Phone Reimbursement
Raymond Lewis	10/14/2025	$150	Boot Reimbursement
Raymond Lewis	4/28/2026	$150	Boot Reimbursement
Taylor Tikalsky	7/1/25-3/31/26	$585	Cell Phone Reimbursement
Timothy Curry	5/1/26-6/30/26	$130	Cell Phone Reimbursement
Thomas Smith	8/24/25-8/28/25	$1,677.60	CSDA Conference 2025 Monterey + Hotel
Umberto Gutierrez	7/1/25-6/30/26	$780	Cell Phone Reimbursement
Umberto Gutierrez	10/2/2025	$150	Boot Reimbursement
Umberto Gutierrez	4/24/2026	$150	Boot Reimbursement