

Expense Reimbursements Fiscal Year 2017-2018

Name	Date	Amount	Description
Tony Del Castillo	9/21/2017	\$150.00	Boot Reimbursement
Bryan Hall	10/4/2017	\$150.00	Boot Reimbursement
Ray Lewis	10/8/2017	\$150.00	Boot Reimbursement
Michael Rhoads	10/13/2017	\$150.00	Boot Reimbursement
Ron Peterson	10/19/2017	\$150.00	Boot Reimbursement
Joleen Gutierrez	10/21/2017	\$586.21	CSDA Conference Travel Expenses
Jay Hendricks	10/23/2017	\$150.00	Boot Reimbursement
Don Caldwell	10/25/2017	\$150.00	Boot Reimbursement
Taylor Tikalsky	10/27/2017	\$150.00	Boot Reimbursement
Umberto Gutierrez	10/29/2017	\$150.00	Boot Reimbursement
Ray Lewis	4/2/2018	\$150.00	Boot Reimbursement
Ron Peterson	4/6/2018	\$150.00	Boot Reimbursement
Umberto Gutierrez	4/6/2018	\$150.00	Boot Reimbursement
Bryan Hall	4/6/2018	\$150.00	Boot Reimbursement
Taylor Tikalsky	4/6/2018	\$150.00	Boot Reimbursement
Michael Rhoads	4/7/2018	\$150.00	Boot Reimbursement
Tony Del Castillo	4/24/2018	\$150.00	Boot Reimbursement
Don Caldwell	4/25/2018	\$150.00	Boot Reimbursement
Christina Forehand	4/27/2018	\$144.90	Office Supplies