Expense Reimbursements Fiscal Year 2016-2017.

Name	Date	Amount	Description
Don Caldwell	11/2/2016	$150.00	Boot Allowance
Tony Del Castillo	11/2/2016	$150.00	Boot Allowance
Tony Del Castillo	2/9/2017	$110.00	Meal Reimbursement
Umberto Gutierrez	8/18/2016	$10.00	Meal Reimbursement
Umberto Gutierrez	10/26/2016	$150.00	Boot Allowance
Umberto Gutierrez	2/9/2017	$110.00	Meal Reimbursement
Bryan Hall	10/17/2016	$300.00	Boot Allowance
Bryan Hall	2/9/2017	$110.00	Meal Reimbursement
Jay Hendricks	11/2/2016	$150.00	Boot Allowance
Jay Hendricks	2/9/2017	$110.00	Meal Reimbursement
Raymond Lewis	10/6/2016	$150.00	Boot Allowance
Raymond Lewis	2/9/2017	$110.00	Meal Reimbursement
Ron Peterson	2/9/2017	$110.00	Meal Reimbursement
Michael Rhoads	12/8/2016	$150.00	Boot Allowance
Michael Rhoads	2/9/2017	$110.00	Meal Reimbursement
Taylor Tikalsky	10/26/2017	$150.00	Boot Allowance
Taylor Tikalsky	2/9/2017	$110.00	Meal Reimbursement