Ironhouse Sanitary District
Employee and Director Expense Reimbursement Log
For the Fiscal Year Ending June 30, 2017

Name	Check Date	Check Number	Amount	Purpose
Hadley Pitts	08/22/16	48475	195.29	Safety Boots
Lawrence Ginochio	08/24/16	48479	184.95	Safety Boots
David Contreras	08/30/16	48503	154.44	CASA Mileage Reimbursement
Susan Walde	09/26/16	48596	2,810.21	$2,771.19 UUT Tax and $39.02 Supplies
Nicholas Denijs	10/10/16	48631	220.00	Safety Boots
Chris Christean	10/17/16	48649	80.00	CWEA Dinner Meeting including Louis Solano in attendance
Carlos Solis	11/01/16	48676	130.78	Safety Boots
Darrell Worden	11/09/16	48719	57.15	Breakfast for Safety Meeting
Frank Casey	11/09/16	48724	170.00	Grade 1 License Fees
Susan Walde	11/09/16	48743	11.07	Postage/Delivery
Chad Davisson	11/17/16	48778	511.92	Mileage Reimbursement for CSDA Conference
Dominick Gardiner	11/30/16	48789	310.00	Food for Thanksgiving BBQ
Leon Laucirica	12/07/16	48817	85.00	Safety Boots
Susan Paz	12/07/16	48820	34.02	Mileage Reimbursement
Susan Paz	12/20/16	48884	954.60	Mileage, catering and Supplies Sue Walde Retirement Party
Leon Laucirica	01/05/17	48915	335.00	Tuition Reimbursement
Susan Paz	01/12/17	48963	57.74	Stamps and business cards
Michael Fuller	01/24/17	48989	18.93	Dinner Reimbursement - OT
Chris Lauritzen	02/02/17	49014	300.40	Mileage reimbusrement for CASA conference
Susan Morgan	02/02/17	49035	300.40	Mileage reimbusrement for CASA conference
Brian Connelly	03/07/17	49130	23.59	Meal Reimbursement
Chris Christean	05/10/17	49339	515.51	Mileage Reimbursement for Conferences
Enrique Vargas	05/10/17	49342	371.71	Travel and Lodging GE Water Conference