

Youth Invoice				
Submitter	Receiptient	Payment	Check #	Date
Jeanette Mena	Sallie Henry	\$1,500.00		3/3
Jeanette Mena	Priscilla Ford	\$1,500.00		3/13
Jeanette Mena	Mike Mena	\$750.00		3/13
Jeanette Mena	Liz Tate	\$1,500.00		3/13
	Total	\$5,250.00		

USATF Convention				
Submitter	Receiptient	Payment	Check #	Date
	Lillian Mahoney	\$675.70		3/20
	Total	\$675.70		

Reimbursed by the National Office

San Diego All Sports				
Submitter	Receiptient	Payment	Check #	Date
Marco Anzures	SD Imperial All Sports	\$1,418.00		3/1
	Total	\$1,418.00		

Last payment for December of 2017

2017 Awards Banquet				
Submitter	Receiptient	Payment	Check #	Date
Marco Anzures	Marco Anzures	\$1,517.29		2/26
	Total	\$1,517.29		

Race Walking				
Submitter	Receiptient	Payment	Check #	Date
Dave Snyder	Tim Seaman	\$120.00		2/15
Tim Seaman	Susan Harris	\$120.00		2/15
Tim Seaman	San Diego Track Club	\$3,000.00		2/15
	Total	\$3,240.00		

Winter Classic				
Submitter	Receiptient	Payment	Check #	Date
Chris Ruff	Del Norte HS	\$450.00		2/13
Keith Turner	Hoover HS	\$440.00		2/9
Ian Cumming	Paul Greer			
Tim Lathan	Sweetwater Track & Field	\$440.00		2/1
Shelia Burrell	SDSU Track & Field	\$575.00		NA
	Total	\$1,905.00		

Needs to return \$135.00

2017 Expenses				
Submitter	Receiptient	Payment	Check #	Date
Michael Adkins	N and D Awards	\$505.00		12/31
Michael Adkins	Mike Mena	\$150.00		12/31
Michael Adkins	Merlyn Diaz	\$150.00		12/31
	Total	\$805.00		