

**RECORD OF REIMBURSEMENTS FOR INDIVIDUAL CHARGES OF  
\$100.00 OR MORE  
TO SMCS D OFFICERS AND EMPLOYEES**

**CA GOV CODE 53065.5  
FISCAL YEAR 2023-24**

Date	Recipient	Description	Amount	Check #
04/12/24	AREBALO, ETHAN	DRIVER OP ED REIMBURSEMENT	\$ 425.00	20701
06/20/24	LANG, COOPER	BOOTS PER MOU	\$ 175.00	20800
12/06/23	PASLAY, TREVOR	BOOTS PER MOU	\$ 175.00	20542
12/19/23	PASLAY, TREVOR	UNIFORM PANTS	\$ 194.95	20564
09/07/23	PITTMAN, DUSTIN	UNIFORM PANTS	\$ 190.26	20446
12/04/23	PITTMAN, DUSTIN	WW SWRCB G3 CERT	\$ 295.00	20543
12/04/23	PITTMAN, DUSTIN	BOOTS PER MOU	\$ 175.00	20543
12/20/23	PITTMAN, DUSTIN	D4 LICENSE RENEWAL	\$ 105.00	20574
01/08/24	PITTMAN, DUSTIN	WW3 SWRCB CERT	\$ 170.00	20586
04/11/24	ROJAS, ROBERT	DRIVER OP ED REIMBURSEMENT	\$ 425.00	20710
			<u>\$ 3,226.36</u>	

**2021 California Code  
Government Code - GOV  
TITLE 5 - LOCAL AGENCIES  
DIVISION 2 - CITIES, COUNTIES, AND OTHER AGENCIES  
PART 1 - POWERS AND DUTIES COMMON TO CITIES, COUNTIES, AND OTHER  
AGENCIES  
CHAPTER 1 – General**

**ARTICLE 4 - Miscellaneous  
Section 53065.5.**

Each Special District, as defined by subdivision (a) of Section 56036, shall, at least annually, disclose any reimbursement paid by the District within the immediately preceding fiscal year of at least one hundred dollars (\$100) for each individual charge lodging for one day, transportation, or a registration fee paid to any employee or member of the governing body of the District. The disclosure requirement shall be fulfilled by including the reimbursement information in a document published or printed at least annually by a date determined by that District and shall be made available for public inspection.