

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

**CA GOV CODE 53065.5
FISCAL YEAR 2022-23**

Date	Recipient	Description	Amount	Check #
01/23/23	JOSE VENTURA	DUMP RUN	\$ 300.00	20096
02/08/23	JOSE VENTURA	CONF SPACE EDUCATION REIMBURSE	\$ 204.70	20125
03/09/23	JOSE VENTURA	HAZMAT/DECON EDU REIMBURSEMEN	\$ 307.05	20180
11/30/22	PARENT, TAMARA	CSDA- BOARD CLRK per diem	\$ 296.00	20046
07/26/22	PASLAY, TREVOR	CERT APP D3 & T2	\$ 165.00	19820
09/20/22	PASLAY, TREVOR	UNIFORM PANTS	\$ 168.52	19915
12/14/22	PASLAY, TREVOR	BOOTS	\$ 168.55	20047
01/30/23	PASLAY, TREVOR	DMV PHYSICAL	\$ 150.00	20131
08/29/22	PITTMAN, DUSTIN	UNIFORM PANTS	\$ 190.26	19886
09/20/22	PITTMAN, DUSTIN	BOOT ALLOWANCE	\$ 175.00	19917
05/17/23	PITTMAN, DUSTIN	DMV PHYSICAL	\$ 150.00	20294
02/08/23	ROJAS, ROBERT	CONF SPACE EDUCATION REIMBURSE	\$ 204.70	20133
03/09/23	ROJAS, ROBERT	HAZMAT/DECON EDU REIMBURSEMEN	\$ 307.05	20182
08/29/22	SOBOTKA, MICHAEL	082522 UNIFORM PANT&BOOTS PER	\$ 439.53	19888
			\$ 3,226.36	

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.