

RECORD OF REIMBURSEMENTS FOR INDIVIDUAL CHARGES OF \$100 OR
 MORE TO OFFICERS AND EMPLOYEES
 (CA GOV'T CODE SECTION 53065.5)
 JULY 1, 2018 THROUGH JUNE 30, 2019

DATE	AMOUNT	RECIPIENT	NATURE OF CHARGE	Check No
7/25/2018	174.95	Kirk McRoberts	Work Boots/Pants Reimbursement	51076
8/15/2018	144.29	Jeff Brittz	Reimb Office Chair	51063
9/3/2018	845.17	Jeff Brittz	Reimb Steinbeck Legal Case travel	51111
9/18/2018	171.97	Jeff Brittz	Reimb Employee BBQ Lunch (\$136.97)	51153
9/15/2018	199.15	Kirk McRoberts	Reimb Water Dist Travel (\$147.15 Mileage)	51168
10/17/2018	211.76	Kirk McRoberts	Reimb Travel (\$146.76 Hotel)	51270
11/4/2018	140.00	Nathan Goossens	Reimb Fire Rescue Training / Education	51364
1/10/2019	250.00	Travis Gates	Work Boots/Pants Reimbursement	51563
3/1/2019	200.00	Steven Munoz	Reimb Fire Vehicle Extrication Training	51762
3/13/2019	460.00	Madison, Harris	Reimb Fire Hazmat & Confined Training	51806
3/22/2019	1,424.04	Melissa Johnson	Reimb Hotel (MJ & KZ) - Conference in SAC	51808
4/24/2019	155.01	Larry Knight	Work Boots Reimbursement	51971
4/28/2019	250.00	Frank Sprague	Work Boots/Pant Reimbursement	51983
6/10/2019	143.00	Larry Knight	Reimb Water Dist Class	52080
6/22/2019	189.62	Corey Berry	Reimb Work Boots Allowance	52112
6/26/2019	149.99	Corey Berry	Reimb Water Class Grade D1	52112
	5,108.95			