

RECORD OF REIMBURSEMENTS FOR INDIVIDUAL CHARGES OF \$100 OR
 MORE TO OFFICERS AND EMPLOYEES
 (CA GOV'T CODE SECTION 53065.5)
 JULY 1, 2021 THROUGH JUNE 30, 2022

DATE	AMOUNT	RECIPIENT	NATURE OF CHARGE	Check No
7/27/2021	473.90	Kono, Daniel	Reimburse for Bottled Water & Turnout Rental	54733
8/24/2021	219.86	Sprague, Frank	Reimburse for work boots	54856
10/5/2021	250.00	Gates, Travis	Reimburse for work pants	54985
12/7/2021	324.81	Briltz, Jeff	Reimb. For Holiday Hams & Cell Phone Allow.	55175
12/7/2021	163.07	Knight, Lawrence	Reimburse for work boots	55187
12/28/2021	165.00	Black, Justin	Reimburse for D2 & T3 Water Cert Exam Fees	55248
12/28/2021	160.00	Gates, Travis	Reimburse for T2 Water Cert Renewal	55251
1/12/2022	101.09	Peterson, Tom	Reimburse for Office Supplies	55300
2/9/2022	250.00	Berry, Corey	Reimburse for work pants	55369
3/8/2022	110.00	Goldbloom, Phillip	Reimburse for DMV Physical	55476
3/8/2022	135.00	Johnson, Melissa	Per Diem for CPRS Conference	55479
4/28/2022	201.32	Black, Justin	Reimburse for Water Cert Fees & Boots	55639
4/28/2022	250.00	Hamblin, K.C.	Reimburse for work boots & pants	55650
4/28/2022	416.50	Klein, Andrew	Per Diem & Mileage for Officer 2B Course	55652
5/18/2022	468.36	Klein, Andrew	Per Diem & Mileage for Officer 2C Course	55691
5/18/2022	216.87	Pepe, Eric	Reimburse for work pants	55700
6/15/2022	104.00	Briltz, Jeff	Cell Phone Allowance for May - June 2022	55778
6/28/2022	250.00	Mann, Nathan	Reimburse for work pants	55838
	4,259.78			