

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

**CA GOV CODE 53065.5
FISCAL YEAR 2025-26**

Date	Recipient	Description	Amount	Check #
5/8/26	DODDS, KELLY	CRWA CONFERENCE PER DIEM	\$387.00	50845
6/1/26	DODDS, KELLY	MILEAGE REIMBURSEMENT	\$336.40	50876
7/1/26	GUTIERREZ, JUAN	DMV PHYSICAL, UNIFORM PANTS	\$341.15	50827
9/10/25	MARTINES, JOE	SHERMAN WILLIAMS PAINT, MILEAGE	\$347.81	50539
6/1/26	YOUNG, SCOTT	CONFERENCE MILEAGE, PER DIEM	\$1,115.45	50889
			\$2,527.81	

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.