

**Twain Harte Community Services District
Reimbursement Disclosure Report
July 1, 2020 - June 30, 2021**

Date	Employee/Board Member	Total	Description
7/17/2020	Todd McNeal	\$ 302.50	IMT Deployment Travel Costs
11/6/2020	Joseph Schuller	\$ 594.00	Training Class Reimbursement
11/20/2020	Tom Trott	\$ 194.06	Office Supplies
4/16/2021	Zeffrum Nathaniel	\$ 436.72	OES Deployment Travel Costs
5/14/2021	Zeffrum Nathaniel	\$ 225.00	License Fee Reimbursement
5/14/2021	Joseph Schuller	\$ 299.38	Boot Allowance
6/25/2021	Tom Trott	\$ 172.98	Travel Costs

This report was prepared pursuant to California Govt Code Section 53065.5