

ANNUAL REIMBURSEMENTS REPORT FOR THE 2018-2019 FISCAL YEAR

Prepared pursuant to Government Code 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 for services or product received. "Individual charge" includes, but is not limited to, one meal, 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

WWD REIMBURSEMENT REPORT FOR FISCAL YEAR 2018-2019			
INDIVIDUAL	DESCRIPTION	DATE	AMOUNT PAID
Darryl Barrow	Orchard Supply (Going out-of-busines Cash Sale) Reimbursement for metal cart purchased	10/31/2018	\$136.50
Johnny Kennedy	Porta-Potty from Craigs List for Skyline Tank Site Purchase reimbursement	9/18/2028	\$150.00
Janet Medina	ACWA Spring 2019 Conference-Monterey, CA (mileage and meals)	5/10/2019	\$145.00