

**Twain Harte Community Services District
Reimbursement Disclosure Report
July 1, 2023 - June 30, 2024**

Date	Employee/Board Member	Total	Description
7/21/2023	Ernie Dixon	\$ 425.00	Training Registration & Certification
7/21/2023	Tom Trott	\$ 527.16	District Travel - GM Contract
8/4/2023	Tom Trott	\$ 203.46	District Travel - GM Contract
8/18/2024	Tom Trott	\$ 291.62	District Travel - GM Contract
9/1/2023	Christopher Peroddy	\$ 112.00	Uniform/PPE Reimbursement
9/29/2023	Neftali Orozco-Romero	\$ 376.39	Uniform/PPE Reimbursement
9/29/2023	Tom Trott	\$ 164.49	District Travel - GM Contract
9/29/2023	Ernie Dixon	\$ 425.00	Training Registration & Certification
11/7/2023	Tom Trott	\$ 471.65	District Travel - GM Contract
11/22/2023	Tom Trott	\$ 469.95	District Travel - GM Contract
12/22/2023	Tom Trott	\$ 489.79	District Travel - GM Contract
12/22/2023	Lauren Gerber	\$ 213.04	District Training Expenses
1/19/2024	Tom Trott	\$ 553.48	District Travel - GM Contract
3/1/2024	Tom Trott	\$ 741.70	District Travel - GM Contract
3/29/2024	Neftali Orozco-Romero	\$ 604.00	Training Registration & Certification
3/29/2024	Tom Trott	\$ 656.81	Training Conference Travel
4/12/2024	Kimberly Silva	\$ 124.62	Training Conference Travel
4/26/2024	Ernie Dixon	\$ 769.75	Training Registration & Certification
4/26/2024	Tom Trott	\$ 265.99	District Travel - GM Contract
4/28/2024	Enrique Diaz	\$ 172.00	Training Registration
5/10/2024	Charlotte Bohlman	\$ 341.56	Training Conference Travel
5/10/2024	Tom Trott	\$ 481.57	District Travel - GM Contract
5/31/2024	Gary Sipperley	\$ 637.54	Training Conference Travel
6/21/2024	Tom Trott	\$ 866.42	District Travel - GM Contract

This report was prepared pursuant to California Govt Code Section 53065.5