

KERN COUNTY CEMETERY DISTRICT NO.1

Report on Trustee and Employee Reimbursements for Fiscal Year 7/1/2019 to 6/30/2020

Health and Safety Code §5365.5 - 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 over 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.

Check Number	Check Date	Paid To	Reimbursement For	Report				Other Expenses
				Amount	Transport	Hotel	Meals	
11706	10/10/2019	Tim Unruh	CSDA - Ed. Mtg.	\$419.50	\$159.50		\$260.00	
11757	10/24/2019	Tim Unruh	CSDA - Leg Mtg	\$373.56	\$308.56		\$65.00	
11811	2/20/2020	Tim Unruh	CAPC -Annual Conf	\$207.80	\$174.80		\$195.00	-\$162.00
11707	10/10/2019	Eliza Caudillo	CAPC - Ed Mtg	\$419.50	\$159.50		\$260.00	
11882	2/20/2020	Eliza Caudillo	CAPC - Annual Conf	\$207.80	\$174.80		\$195.00	-\$162.00
11710	10/10/2019	Barry Braun	CAPC -Ed Mtg	\$419.50	\$159.50		\$260.00	
11879	2/20/2020	Barry Braun	CAPC - Annual Conf	\$207.80	\$174.80		\$195.00	-\$162.00
11708	10/10/2019	Jerry Ezell	CAPC - Ed Mtg	\$419.50	\$159.50		\$260.00	
11434	2/20/2020	Jerry Ezell	CAPC - Annual Conf	\$207.80	\$174.80		\$195.00	-\$162.00
11709	10/10/2019	Belton Banks	CAPC - Ed Mtg	\$419.50	\$159.50		\$260.00	
11878	2/20/2020	Belton Banks	CAPC - Annual Conf	\$369.80	\$174.80		\$195.00	
GRAND TOTAL				\$3,672.06	\$1,980.06	\$0.00	\$2,340.00	(\$648.00)