Delano Mosquito Abatement District

Report on Trustee and Employee Reimbursements for Fiscal Year 07.01.2025 to 06.30.2026

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 #	Check Date	Paid To	Reimbursement For	Report Amount	Transport	Hotel	Meals	Per Diem
5399	09.02.25	Kristen Baker	Travel & Meetings	$238.00				$238.00
5400	09.02.25	Thai (Jay) Thao	Travel & Meetings	$534.80	$296.80			$238.00
5401	09.02.25	Sergio Vega	Travel & Meetings	$238.00				$238.00
5458	10.31.25	Kristen Baker	Travel & Meetings	$238.00				$238.00
5532	01.16.26	Mario Nunez	Travel & Meetings	$548.45	$378.45			$170.00
5533	01.16.26	Ricardo Cano	Travel & Meetings	$606.30	$368.30			$238.00
5537	01.23.26	Elena Castellanos	Travel & Meetings	$615.00	$377.00			$238.00
5538	01.23.26	Thai (Jay) Thao	Travel & Meetings	$580.00	$342.00			$238.00
5539	01.23.26	Javier Valdivias	Travel & Meetings	$662.85	$424.85			$238.00
5540	01.26.26	Christopher Allison	Travel & Meetings	$606.30	$368.30			$238.00
5577	03.06.26	Sergio Vega	Travel & Meetings	$170.00				$170.00
5578	03.06.26	Thai (Jay) Thao	Travel & Meetings	$170.00				$170.00
5596	03.17.2026	Mario Nunez	Travel & Meetings	$1,018.80	$644.80			$374.00
5595	03.17.2026	Sergio Vega	Travel & Meetings	$374.00				$374.00
5607	03.27.2026	Ricardo Cano	Travel & Meetings	$535.40	$365.40			$170.00
5613	04.02.2026	Sergio Vega	Travel & Meetings	$170.00				$170.00
5634	04.17.2026	Sara Perez	Mileage & Office Supply Reimbursement	$165.10	$64.16			
		GRAND TOTAL		$7,370.06	$3,630.06	$0.00	$0.00	$3,740.00