

Indian Wells Valley Water District
Disclosure of Reimbursement Amounts (per Government Code Section 53065.5)
For July 1, 2023 through June 30, 2024

Date	Employee/Director	Description	Amount
7/19/2023	Dan Beardsley	Safety Shoes	202.11
7/19/2023	John Pearl	Safety Shoes	196.65
7/19/2023	David Evans	Safety Shoes	240.35
8/17/2023	Sam Molina	Clothing	225.00
8/17/2023	John Svika	Safety Shoes	120.18
8/17/2023	Sergio Cazares	Clothing	217.44
8/17/2023	Johnathan Chapin	Clothing	209.73
8/17/2023	Jose Serna	Clothing	201.08
8/31/2023	Chris Camp	Education Reimbursement	3,000.00
9/22/2023	Robert Renfro	Clothing	125.53
9/28/2023	Robert Renfro	Safety Shoes	207.58
10/12/2023	Johnathan Estrada	Safety Shoes	142.03
11/9/2023	Melody Miliano	2024 Springbrook Conference Travel Reimbursement	358.11
12/7/2023	Chris Camp	Education Reimbursement	3,542.90
12/7/2023	Kurt Kramer	Safety Shoes	350.00
12/7/2023	Kenneth Silliman	Safety Shoes	245.81
12/21/2023	Chris Charlon	Safety Shoes	275.31
12/21/2023	Johnathan Chapin	Safety Shoes	338.68
12/21/2023	Mallory Boyd	ACWA 2023 Fall Conference Travel Reimbursement	380.82
12/21/2023	Sergio Cazares	Safety Shoes	155.15
12/21/2023	George Croll	ACWA 2023 Fall Conference Travel Reimbursement	693.46
12/21/2023	Clint Shaw	Safety Shoes	139.30
12/21/2023	Art Magallanes	Clothing	175.45
12/21/2023	Kaleb Griffin	Clothing	146.05
1/4/2024	Jose Rivera	Safety Shoes	152.95
1/18/2024	John Svika	Safety Shoes	191.19
1/18/2024	Dan Beardsley	Clothing	127.98
1/18/2024	Dan Beardsley	Safety Shoes	147.89
2/1/2024	Jose Rivera	NCBPA Backflow Refresher Course Travel Reimbursement	190.00
2/1/2024	Clint Shaw	NCBPA Backflow Refresher Course Travel Reimbursement	190.00
2/15/2024	Sam Molina	Safety Shoes	270.94
2/15/2024	Ty Staheli	2024 CSMFO Conference Travel Reimbursement	137.00
2/29/2024	Chris Charlon	Clothing	225.00
2/29/2024	John Svika	Safety Shoes	148.58
3/14/2024	Chris Camp	Education Reimbursement	3,400.00
3/14/2024	Sergio Cazares	Safety Shoes	202.11
3/14/2024	Jose Serna	Safety Shoes	229.43
3/28/2024	Ana Chavez	2024 National Notary Training Travel Reimbursement	102.95
3/28/2024	Harley Moullet	Safety Shoes	294.92
4/11/2024	Jack Kennedy	Safety Shoes	251.28
4/11/2024	Jose Rivera	NCBPA Backflow Test Travel Reimbursement	397.00
4/11/2024	Clint Shaw	NCBPA Backflow Test Travel Reimbursement	397.00
4/25/2024	Jason Lillion	Safety Shoes	142.03
4/25/2024	Johnathan Estrada	Safety Shoes	163.88
4/25/2024	Art Magallanes	Safety Shoes	350.00
6/6/2024	Sergio Cazares	Safety Shoes	147.89
6/6/2024	Chris Camp	Education Reimbursement	2,138.56
6/6/2024	Johnathan Chapin	DMV D4 Renewal Fee	105.00
6/6/2024	Chris Charlon	Safety Shoes	240.35
6/13/2024	George Croll	ACWA 2024 Spring Conference Travel Reimbursement	683.26
6/20/2024	Jose Rivera	Clothing	198.42
6/20/2024	Johnathan Estrada	Clothing	225.00
6/20/2024	Mallory Boyd	ACWA 2024 Spring Conference Travel Reimbursement	596.32
6/20/2024	Clint Shaw	Clothing	212.97
6/30/2024	George Croll	CSDA GM Leadership Summit Travel Reimbursement	188.00
6/30/2024	John Svika	Clothing	225.00