

Indian Wells Valley Water District  
Disclosure of Reimbursement Amounts (per Government Code Section 53065.5)  
For July 1, 2016 through June 30, 2017

Date	Employee/Director	Description	Amount
7/14/2016	John Svika	Safety Shoes	108.20
8/10/2016	Dan Beardsley	Safety Shoes	259.80
8/25/2016	Norman Maher	Safety Shoes	232.74
8/25/2016	Renee Morquecho	Travel	102.13
8/30/2016	Jose Serna	Safety Shoes	261.97
9/14/2016	Scott Lewis	Clothing	216.83
10/7/2016	Johnathan Chapin	Safety Shoes	281.45
9/27/2016	Johnathan Chapin	Clothing	195.50
9/29/2016	Lauren Duffy	Reimbursement for District Purchase	478.20
10/7/2016	Kaleb Griffin	Safety Shoes	124.49
10/25/2016	Andre Hill	Clothing	113.90
11/18/2016	Norman Maher	Clothing	225.00
11/10/2016	Dean Morris	Safety Shoes	140.73
12/14/2016	Michael Occhionero	Safety Shoes	146.14
12/19/2016	Cory Krausman	Safety Shoes	155.16
12/19/2016	Kurt Kramer	Safety Shoes	168.94
12/22/2016	Joe Klein	Safety Shoes	254.39
12/22/2016	Chris Charlon	Safety Shoes	261.86
12/28/2016	Don Cortichiato	Travel	1,213.69
1/18/2017	Kaleb Griffin	Clothing	131.14
1/5/2017	Dan Beardsley	Safety Shoes	183.97
1/5/2017	John Thatcher	Safety Shoes	350.00
1/27/2017	John Svika	Safety Shoes	162.00
1/23/2017	John Pearl	Safety Shoes	128.74
2/9/2017	Jose Serna	Safety Shoes	325.08
2/1/2017	Arty Blanco	Insurance Rimbursment	318.23
2/24/2017	Kaleb Griffin	Safety Shoes	221.40
2/17/2017	John Svika	Clothing	164.99
3/20/2017	Joe Rivera	Clothing	130.47
3/17/2017	Travis Reed	Education Reimbursement	297.91
4/14/2017	Michael Occhionero	Safety Shoes	350.00
4/18/2017	Cory Krausman	Safety Shoes	151.20
4/14/2017	Joe Rivera	Safety Shoes	307.80
4/25/2017	Norman Maher	Safety Shoes	216.00
4/25/2017	Gordon Steffek	Safety Shoes	151.20
5/8/2017	Ron Kicinski	Travel	737.38
5/10/2017	Kaleb Griffin	Safety Shoes	128.60
5/10/2017	Arturo Magallenes	Safety Shoes	350.00
5/19/2017	Arturo Magallenes	Clothing	224.57
5/24/2017	Don Cortichiato	Travel	488.96
6/9/2017	Travis Reed	Education Reimbursement	273.00
6/9/2017	John Svika	Safety Shoes	151.20