



## Coachella Valley Public Cemetery District

### Reimbursement Disclosure Report

July 1, 2021 – June 30, 2022

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
7/6/2021	Marcos Coronel, Jr.	\$273.00	Office Software
7/6/2021	Joshua Bonner	\$1,001.43	CSDA Conference
7/6/2021	Joshua Bonner	\$119.70	Office Supplies
7/28/2021	Joshua Bonner	\$330.54	Meetings
8/3/2021	Kathryn Herrera	\$166.47	Printing
8/5/2021	Bruce Underwood	\$775.00	CSDA Conference
8/10/2021	Joshua Bonner	\$802.36	Employee Uniforms
9/7/2021	Marcos Coronel, Jr.	\$530.00	Board Stipends
9/7/2021	Bruce Underwood	\$1,289.86	CSDA Conference
9/7/2021	Marcos Coronel, Jr.	\$1,870.00	Board Stipends
9/7/2021	Bruce Underwood	\$552.44	CSDA Conference
9/7/2021	Marcos Cornel, Jr.	\$300.23	Printing
9/23/2021	Bruce Underwood	\$300.00	Board Stipends
10/6/2021	Kathryn Herrera	\$191.80	Reimburse for Office Petty Cash
10/15/2021	Marcos Cornel, Jr.	\$1,000.00	Board Stipends
10/15/2021	Kathryn Herrera	\$1,316.31	Employee Uniforms
11/24/2021	Kathryn Herrera	\$170.00	Mileage
11/30/2021	Bruce Underwood	\$300.00	Board Stipends
12/2/2021	Bruce Underwood	\$300.00	Board Stipends
12/28/2021	Marcos Coronel, Jr.	\$1,534.58	Board stipends, Training, Event
1/4/2022	Bruce Underwood	\$300.00	Board Stipends
1/13/2022	Jason Wilberts	\$231.61	Employee Uniforms
2/1/2022	Bruce Underwood	\$300.00	Board Stipends

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
2/24/2022	Bruce Underwood	\$409.00	Board Stipends and Travel
3/30/2022	Bruce Underwood	\$794.34	CSDA Conference
5/6/2022	Marcos Coronel, Jr.	\$165.52	CSDA Conference and Stipend
5/6/2022	Marcos Coronal, Jr.	\$1,094.80	CSDA Conference
5/10/2022	Bruce Underwood	\$200.00	Board Stipends