



## Coachella Valley Public Cemetery District Reimbursement Disclosure Report July 1, 2022 - June 30, 2023

Date	Payee	Amount	Description
07/06/2022	Bruce Underwood	\$ 100.00	Board Stipend
07/06/2022	Ernesto Rosales	\$ 100.00	Board Stipend
07/06/2022	John Rios	\$ 100.00	Board Stipend
07/06/2022	Judy Vossler	\$ 100.00	Board Stipend
07/06/2022	Marcos Coronel	\$ 100.00	Board Stipend
07/14/2022	Bruce Underwood	\$ 300.00	Board Stipend
07/14/2022	Marcos Coronel	\$ 1,269.50	Board Stipend
07/21/2022	Bruce Underwood	\$ 300.00	Board Stipend
07/21/2022	Marlene Navarro-Lupin (R)	\$ 167.31	CSDA General Manager Leadership Summit 2022
07/21/2022	Bruce Underwood	\$ 725.00	Board Stipend
08/04/2022	Bruce Underwood	\$ 398.13	Board Stipend
08/04/2022	Ernesto Rosales	\$ 100.00	Board Stipend
08/04/2022	John Rios	\$ 100.00	Board Stipend
08/04/2022	Judy Vossler	\$ 100.00	Board Stipend
08/04/2022	Marcos Coronel	\$ 100.00	Board Stipend
08/04/2022	Bruce Underwood	\$ 100.00	Board Stipend
08/11/2022	Bruce Underwood	\$ 893.37	Board Stipend
08/11/2022	Jason Wilberts	\$ 254.67	Work Boots
08/11/2022	Matthew Dengerling-RI	\$ 282.70	Work Boots
08/31/2022	Bruce Underwood	\$ 300.00	Board Stipend
09/07/2022	Bruce Underwood	\$ 100.00	Board Stipend
09/07/2022	Ernesto Rosales	\$ 100.00	Board Stipend
09/07/2022	John Rios	\$ 100.00	Board Stipend
09/07/2022	Judy Vossler	\$ 100.00	Board Stipend
09/08/2022	Marlene Navarro-Lupin (R)	\$ 560.08	CSDA General Manager Leadership Summit 2022
10/11/2022	Bruce Underwood	\$ 300.00	Board Stipend
10/11/2022	Ernesto Rosales	\$ 100.00	Board Stipend
10/11/2022	John Rios	\$ 100.00	Board Stipend
10/11/2022	Judy Vossler	\$ 100.00	Board Stipend
10/14/2022	Josh Bonner	\$ 210.99	Californina Assc. of Public Cemeteries Annual Meeting
10/14/2022	Bruce Underwood	\$ 100.00	Board Stipend
10/14/2022	Ernesto Rosales	\$ 100.00	Board Stipend
10/14/2022	John Rios	\$ 100.00	Board Stipend
10/14/2022	Judy Vossler	\$ 100.00	Board Stipend
10/27/2022	Bruce Underwood	\$ 100.00	Board Stipend
10/27/2022	Ernesto Rosales	\$ 100.00	Board Stipend
10/27/2022	John Rios	\$ 100.00	Board Stipend
10/27/2022	Judy Vossler	\$ 100.00	Board Stipend
10/27/2022	Marcos Coronel	\$ 100.00	Board Stipend
11/08/2022	Bruce Underwood	\$ 300.00	Trustee Stipend (Events/Training)

11/16/2022	Sherry Winder	\$	812.17	CSDA 2022 Board Secretary/Clerk Conference
11/21/2022	Guillermo De LaTorre	\$	187.18	Landscape Expo
11/22/2022	Judy Vossler	\$	300.00	Trustee Stipend (Events/Training)
12/02/2022	Bruce Underwood	\$	300.00	Trustee Stipend (Events/Training)
12/15/2022	Bruce Underwood	\$	100.00	Board Stipend
12/15/2022	John Rios	\$	100.00	Board Stipend
12/15/2022	Judy Vossler	\$	100.00	Board Stipend
01/13/2023	Ernesto Rosales	\$	100.00	Board Stipend
01/13/2023	Judy Vossler	\$	100.00	Board Stipend
01/13/2023	Marcos Coronel	\$	100.00	Board Stipend
01/13/2023	Bruce Underwood	\$	100.00	Board Stipend
01/13/2023	John Rios	\$	100.00	Board Stipend
01/13/2023	Bruce Underwood	\$	300.00	Trustee Stipend (Events/Training)
02/10/2023	Bruce Underwood	\$	100.00	Board Stipend
02/10/2023	Ernesto Rosales	\$	100.00	Board Stipend
02/10/2023	John Rios	\$	100.00	Board Stipend
02/10/2023	Judy Vossler	\$	100.00	Board Stipend
02/10/2023	Marcos Coronel	\$	100.00	Board Stipend
02/10/2023	Bruce Underwood	\$	100.00	Board Stipend
02/10/2023	Ernesto Rosales	\$	100.00	Board Stipend
02/10/2023	John Rios	\$	100.00	Board Stipend
02/10/2023	Judy Vossler	\$	100.00	Board Stipend
02/15/2023	Bruce Underwood	\$	200.00	Trustee Stipend (Events/Training)
03/03/2023	Sherry Winder	\$	234.47	GFOA Accounting Academy
03/10/2023	Bruce Underwood	\$	100.00	Board Stipend
03/10/2023	Ernesto Rosales	\$	100.00	Board Stipend
03/10/2023	John Rios	\$	100.00	Board Stipend
03/10/2023	Judy Vossler	\$	100.00	Board Stipend
03/10/2023	Marcos Coronel	\$	100.00	Board Stipend
03/07/2023	Judy Vossler	\$	300.00	Trustee Stipend (Events/Training)
03/20/2023	Bruce Underwood	\$	340.00	Trustee Stipend + Reimbursements (Events/Training)
03/31/2023	Guillermo De LaTorre	\$	150.85	SDRMA Spring Education Day
04/07/2023	Ernesto Rosales	\$	100.00	Board Stipend
04/07/2023	John Rios	\$	100.00	Board Stipend
04/07/2023	Judy Vossler	\$	100.00	Board Stipend
04/05/2023	Bruce Underwood	\$	739.09	Trustee Stipend + Reimbursements (Events/Training)
05/05/2023	Bruce Underwood	\$	100.00	Board Stipend
05/05/2023	Ernesto Rosales	\$	100.00	Board Stipend
05/05/2023	John Rios	\$	100.00	Board Stipend
05/05/2023	Judy Vossler	\$	100.00	Board Stipend
05/05/2023	Bruce Underwood	\$	400.00	Trustee Stipend (Events/Training)
05/31/2023	Bruce Underwood	\$	1,429.94	Trustee Stipend + Reimbursements (Events/Training)
06/02/2023	Bruce Underwood	\$	100.00	Board Stipend
06/02/2023	Ernesto Rosales	\$	100.00	Board Stipend
06/02/2023	John Rios	\$	100.00	Board Stipend
06/02/2023	Marcos Coronel	\$	100.00	Board Stipend
06/02/2023	Judy Vossler	\$	100.00	Board Stipend