



Coachella Valley Public Cemetery District Reimbursement Disclosure Report July 1, 2023 - June 30, 2024

Date	Payee	Amount	Description
07/14/2023	Marlene Navarro-Lupin	\$ 923.14	CSDA Conference - mileage & reimbursements
07/14/2023	Bruce Underwood	\$ 100.00	Board Meeting: July 14, 2023
07/14/2023	John Rios	\$ 100.00	Board Meeting: July 14, 2023
07/14/2023	Judy Vossler	\$ 100.00	Board Meeting: July 14, 2023
08/03/2023	Bruce Underwood	\$ 975.00	Trustee Stipend & Reimbursement for July 2023 Events
08/11/2023	Bruce Underwood	\$ 100.00	Board Meeting: August 11, 2023
08/11/2023	Ernesto Rosales	\$ 100.00	Board Meeting: August 11, 2023
08/11/2023	Judy Vossler	\$ 100.00	Board Meeting: August 11, 2023
09/08/2023	Bruce Underwood	\$ 1,860.38	Trustee Stipend & Reimbursements for August 2023 Events
09/08/2023	Bruce Underwood	\$ 100.00	Board Meeting: September 8, 2023
09/08/2023	John Rios	\$ 100.00	Board Meeting: September 8, 2023
09/08/2023	Marcos Coronel	\$ 100.00	Board Meeting: September 8, 2023
09/15/2023	Josh Bonner	\$ 52.35	CalPERS Management Meeting
09/17/2023	Jason Wilberts	\$ 204.70	Landscape Expo - Mileage & meal reimbursement
10/12/2023	Ernesto Rosales	\$ 100.00	Special Board Meeting: October 2, 2023
10/12/2023	Judy Vossler	\$ 100.00	Special Board Meeting: October 2, 2023
10/13/2023	Bruce Underwood	\$ 100.00	Board Meeting: October 13, 2023
10/13/2023	John Rios	\$ 100.00	Board Meeting: October 13, 2023
10/13/2023	Marcos Coronel	\$ 100.00	Board Meeting: October 13, 2023
10/26/2023	Bruce Underwood	\$ 200.00	Trustee Event Stipends - October 2023
11/14/2023	Bruce Underwood	\$ 300.00	Trustee Event Stipends - November 2023
11/17/2023	Ernesto Rosales	\$ 100.00	Board Meeting: November 17, 2023
11/17/2023	Judy Vossler	\$ 100.00	Board Meeting: November 17, 2023
11/17/2023	Marcos Coronel	\$ 100.00	Board Meeting: November 17, 2023
12/08/2023	Judy Vossler	\$ 100.00	Board Meeting: December 8, 2023
01/12/2024	Bruce Underwood	\$ 100.00	Board Meeting: January 12, 2024
01/12/2024	John Rios	\$ 100.00	Board Meeting: January 12, 2024
01/19/2024	Guillermo De LaTorre	\$ 34.82	Mileage reimbursement for personal truck use
01/31/2024	Matthew Dengerling	\$ 89.99	Muck boots
02/09/2024	Ernesto Rosales	\$ 100.00	Board Meeting: February 9, 2024
02/09/2024	Judy Vossler	\$ 100.00	Board Meeting: February 9, 2024
02/09/2024	Marcos Coronel	\$ 100.00	Board Meeting: February 9, 2024
02/14/2024	John Rios	\$ 200.00	CSDA Live Web Event: SDLA Module 1 - Governance (Day 1 & 2)
03/08/2024	Bruce Underwood	\$ 300.00	Trustee Event Stipends - February 2024
03/08/2024	Ernesto Rosales	\$ 100.00	Board Meeting: March 8, 2024
03/08/2024	John Rios	\$ 100.00	Board Meeting: March 8, 2024
03/08/2024	Judy Vossler	\$ 100.00	Board Meeting: March 8, 2024
03/08/2024	Marcos Coronel	\$ 100.00	Board Meeting: March 8, 2024
03/22/2024	Bruce Underwood	\$ 684.74	Trustee Event Stipends & Reimbursements - March 2024
03/22/2024	Marcos Coronel	\$ 100.00	Board Meeting: March 22, 2024

04/03/2024	Sherry Winder	\$	139.42	CalPERS Training - Payroll Reporting & Payroll Adjustments
04/12/2024	John Rios	\$	200.00	SDLA Module 2 - 04/03/24-04/04/24
04/12/2024	Ernesto Rosales	\$	100.00	Board Meeting: April 12, 2024
04/12/2024	Judy Vossler	\$	100.00	Board Meeting: April 12, 2024
05/16/2024	Guillermo De LaTorre	\$	11.75	Reim (3) Master Keys purchased from Valley Lock & Safe
05/17/2024	Judy Vossler	\$	100.00	Board Meeting: May 17, 2024
05/17/2024	Marcos Coronel	\$	100.00	Board Meeting: May 17, 2024
05/24/2024	John Rios	\$	100.00	Board Meeting: May 24, 2024
05/24/2024	Judy Vossler	\$	100.00	Board Meeting: May 24, 2024
06/03/2024	Bruce Underwood	\$	694.03	Trustee Stipend & Expense Reimbursements - May 2024
06/03/2024	Josh Bonner	\$	243.20	Mileage Reimbursement while Ford Explorer in for repair & recall
06/14/2024	Bruce Underwood	\$	100.00	Board Meeting: June 14, 2024
06/14/2024	Ernesto Rosales	\$	100.00	Board Meeting: June 14, 2024
06/14/2024	Judy Vossler	\$	100.00	Board Meeting: June 14, 2024
06/14/2024	Enda Rodriguez	\$	43.42	Mileage Reimbursement - May 2024