



Coachella Valley Public Cemetery District

Reimbursement Disclosure Report

July 1, 2024 - June 30, 2025

Date	Payee	Amount	Description
07/12/2024	Guillermo De LaTorre	\$ 40.15	Mileage for events & reimburse lunch
07/12/2024	Marcos Coronel	\$ 300.00	Trustee Stipends - April 2024
07/12/2024	Marcos Coronel	\$ 284.36	CSDA Legislative Days Stipend & Expense Reimbursements
07/12/2024	Marcos Coronel	\$ 1,188.88	CSDA Legislative Days Expense Reimbursements
07/12/2024	Marcos Coronel	\$ 300.00	Trustee Stipends - June 2024
07/12/2024	Bruce Underwood	\$ 100.00	Board Meeting: July 12, 2024
07/12/2024	Ernesto Rosales	\$ 100.00	Board Meeting: July 12, 2024
07/12/2024	John Rios	\$ 100.00	Board Meeting: July 12, 2024
07/12/2024	Judy Vossler	\$ 100.00	Board Meeting: July 12, 2024
07/12/2024	Marcos Coronel	\$ 100.00	Board Meeting: July 12, 2024
07/12/2024	Bruce Underwood	\$ 300.00	Trustee Stipend & Event Reimbursements - June 2024
07/19/2024	Marlene Navarro-Lupin (R)	\$ 200.77	Staff Reimbursment & Mileage
07/26/2024	Guillermo De LaTorre	\$ 121.09	CSDA - Go Beyond Managing Safety, Manage Risk
07/26/2024	Jason Wilberts	\$ 116.65	CSDA - Go Beyond Managing Safety, Manage Risk
08/02/2024	Bruce Underwood	\$ 300.00	Trustee Stipend & Event Reimbursements - July 2024
08/09/2024	Bruce Underwood	\$ 100.00	Board Meeting: August 9, 2024
08/09/2024	Ernesto Rosales	\$ 100.00	Board Meeting: August 9, 2024
08/09/2024	John Rios	\$ 100.00	Board Meeting: August 9, 2024
08/09/2024	Judy Vossler	\$ 100.00	Board Meeting: August 9, 2024
08/27/2024	Guillermo De LaTorre	\$ 90.00	Maintenance Superintendents Association - Guillermo De La Torre
08/27/2024	Bruce Underwood	\$ 300.00	Trustee Stipend & Event Reimbursements - August 2024
08/27/2024	Ernesto Rosales	\$ 100.00	Operations Ad Hoc Committee Meeting - August 22, 2024
08/27/2024	John Rios	\$ 100.00	Operations Ad Hoc Committee Meeting - August 22, 2024
08/28/2024	Ernesto Rosales	\$ 100.00	Special Board Meeting: August 28, 2024
08/28/2024	Judy Vossler	\$ 100.00	Special Board Meeting: August 28, 2024
09/12/2024	Guillermo De LaTorre	\$ 12.00	CSDA - Parking at Renaissance Esmeralda
09/12/2024	Sherry Winder	\$ 8.00	CSDA - Parking at Renaissance Esmeralda
09/13/2024	Bruce Underwood	\$ 300.00	Trustee Stipend & Event Reimbursements - September 2024
09/13/2024	Bruce Underwood	\$ 100.00	Board Meeting: September 13, 2024
09/13/2024	Ernesto Rosales	\$ 100.00	Board Meeting: September 13, 2024
09/13/2024	John Rios	\$ 100.00	Board Meeting: September 13, 2024
09/13/2024	Judy Vossler	\$ 100.00	Board Meeting: September 13, 2024
09/13/2024	Marcos Coronel	\$ 100.00	Board Meeting: September 13, 2024
09/25/2024	Adrianna Mims - R	\$ 22.05	CSDA September 10, 2024 - Mileage & Parking
09/25/2024	Ernesto Rosales	\$ 340.00	Trustee Stipend & Event Reimbursements - September 2024 CSDA
09/25/2024	Judy Vossler	\$ 320.00	Trustee Stipend & Event Reimbursments - September 2024 CSDA

09/25/2024	Guillermo De LaTorre	\$	377.88	Landscape Expo Classes - Aneheim
09/30/2024	John Rios	\$	200.00	Trustee Stipend for Meetings & Events
09/30/2024	Marcos Coronel	\$	300.00	Trustee Stipend for Meetings & Events
10/04/2024	Bruce Underwood	\$	100.00	Board Meeting: October 4, 2024
10/04/2024	Ernesto Rosales	\$	100.00	Board Meeting: October 4, 2024
10/04/2024	John Rios	\$	100.00	Board Meeting: October 4, 2024
10/04/2024	Judy Vossler	\$	100.00	Board Meeting: October 4, 2024
10/04/2024	Marcos Coronel	\$	100.00	Board Meeting: October 4, 2024
10/04/2024	Marcos Coronel	\$	200.00	Trustee Stipend for Meetings & Events
10/11/2024	Guillermo De LaTorre	\$	87.90	Waters for services and employees
10/11/2024	Guillermo De LaTorre	\$	24.12	GCVCC Legislative Breakfast - Mileage
10/25/2024	Bruce Underwood	\$	300.00	Trustee Stipend & Expense Reimbursements - October 2024
10/25/2024	Ernesto Rosales	\$	1,138.68	Travel Expense Reimbursement for CAPC Annual Conference
10/25/2024	Guillermo De LaTorre	\$	26.92	Sample chair for services/Test fit on trailer
10/25/2024	Sherry Winder	\$	982.23	CSDA Board Secretary/Clerk Conference Reimbursements
11/02/2024	Sherry Winder	\$	194.99	DDLm - Staff Meals
11/02/2024	Sherry Winder	\$	377.27	CalPERS Educational Forum
11/02/2024	Enda Rodriguez	\$	392.47	CSDA Clerk Conference
11/08/2024	Bruce Underwood	\$	100.00	Board Meeting: November 8, 2024
11/08/2024	Ernesto Rosales	\$	100.00	Board Meeting: November 8, 2024
11/08/2024	John Rios	\$	100.00	Board Meeting: November 8, 2024
11/08/2024	Judy Vossler	\$	100.00	Board Meeting: November 8, 2024
11/08/2024	Marcos Coronel	\$	100.00	Board Meeting: November 8, 2024
11/08/2024	Marcos Coronel	\$	1,032.82	Trustee Event Stipends & Reimbursements
12/06/2024	Bruce Underwood	\$	300.00	Trustee Stipend & Expense Reimbursements - November 2024
12/06/2024	Marlene Navarro-Lupin (R)	\$	63.65	Mileage
01/04/2025	Bruce Underwood	\$	640.00	Replace prior period check lost
01/04/2025	Ernesto Rosales	\$	100.00	Replace prior period check lost
01/04/2025	Jason Wilberts	\$	69.69	Replace prior period check lost
01/10/2025	Bruce Underwood	\$	650.00	Trustee Stipend & Expense Reimbursements - December 2024
01/10/2025	Marcos Coronel	\$	730.00	Trustee Stipend & Expense Reimbursements - December 2024 & January 2025
01/10/2025	Marcos Coronel	\$	685.86	Trustee Stipend & Expense Reimbursements - December 2024 Travel & Training
01/10/2025	Bruce Underwood	\$	130.00	Board Meeting: January 10, 2025
01/10/2025	Ernesto Rosales	\$	130.00	Board Meeting: January 10, 2025
01/10/2025	John Rios	\$	130.00	Board Meeting: January 10, 2025
01/10/2025	Judy Vossler	\$	130.00	Board Meeting: January 10, 2025
01/10/2025	Marcos Coronel	\$	130.00	Board Meeting: January 10, 2025
01/10/2025	John Rios	\$	200.00	Trustee Event Stipend
01/17/2025	Guillermo De LaTorre	\$	25.99	Travel to Menifee to pick up vaults
02/07/2025	Bruce Underwood	\$	910.00	Trustee Stipend & Expense Reimbursements - January 2025
02/14/2025	Guillermo De LaTorre	\$	59.32	QWEL training at CVWD Palm Desert
02/14/2025	Bruce Underwood	\$	130.00	Board Meeting: February 14, 2025
02/14/2025	Ernesto Rosales	\$	130.00	Board Meeting: February 14, 2025
02/14/2025	John Rios	\$	130.00	Board Meeting: February 14, 2025

02/14/2025	Judy Vossler	\$ 130.00	Board Meeting: February 14, 2025
02/14/2025	Marcos Coronel	\$ 130.00	Board Meeting: February 14, 2025
02/14/2025	Ernesto Rosales	\$ 617.36	CAPC Annual Conference- Travel
02/14/2025	Marcos Coronel	\$ 626.53	Trustee Stipend + Event & Travel Reimbursements
02/28/2025	Guillermo De LaTorre	\$ 57.62	QWEL Training at CVWD Palm Desert
02/28/2025	Bruce Underwood	\$ 130.00	Board Meeting: February 28, 2025 (Special Meeting)
02/28/2025	Ernesto Rosales	\$ 130.00	Board Meeting: February 28, 2025 (Special Meeting)
02/28/2025	John Rios	\$ 130.00	Board Meeting: February 28, 2025 (Special Meeting)
02/28/2025	Judy Vossler	\$ 130.00	Board Meeting: February 28, 2025 (Special Meeting)
02/28/2025	Marcos Coronel	\$ 130.00	Board Meeting: February 28, 2025 (Special Meeting)
03/07/2025	Marcos Coronel	\$ 910.00	Trustee Event Stipends
03/07/2025	Ernesto Rosales	\$ 130.00	Special Board Meeting: March 7, 2025
03/07/2025	John Rios	\$ 130.00	Special Board Meeting: March 7, 2025
03/07/2025	Judy Vossler	\$ 130.00	Special Board Meeting: March 7, 2025
03/07/2025	Marcos Coronel	\$ 130.00	Special Board Meeting: March 7, 2025
03/21/2025	Guillermo De LaTorre	\$ 1,402.09	Payroll for 03/15/25-03/21/25 [Final paycheck]
03/21/2025	Guillermo De LaTorre	\$ 5,763.27	Vacation Payout [Final paycheck]
03/21/2025	Bruce Underwood	\$ 130.00	Board Meeting: March 21, 2025
03/21/2025	Ernesto Rosales	\$ 130.00	Board Meeting: March 21, 2025
03/21/2025	John Rios	\$ 130.00	Board Meeting: March 21, 2025
03/21/2025	Judy Vossler	\$ 130.00	Board Meeting: March 21, 2025
03/21/2025	Marcos Coronel	\$ 130.00	Board Meeting: March 21, 2025
03/21/2025	Marcos Coronel	\$ 1,897.09	CAPC Annual Conference - Travel Reimbursement & Stipend
03/31/2025	Ernesto Rosales	\$ 130.00	Board Meeting: March 31, 2025
03/31/2025	John Rios	\$ 130.00	Board Meeting: March 31, 2025
03/31/2025	Judy Vossler	\$ 130.00	Board Meeting: March 31, 2025
03/31/2025	Marcos Coronel	\$ 130.00	Board Meeting: March 31, 2025
03/31/2025	Bruce Underwood	\$ 780.00	Trustee Stipend & Event Reimbursements - February 2025
03/31/2025	Bruce Underwood	\$ 130.00	Board Meeting: March 31, 2025
04/02/2025	Ernesto Rosales	\$ 1,099.79	2025 CAPC Annual Conference Embassy Suites
04/02/2025	Marcos Coronel	\$ 483.80	Trustee Stipend & Event Reimbursements - March 2025
04/11/2025	Marlene Navarro-Lupin (R)	\$ 831.57	CAPC - Conference Monterey, CA 3/13/25-3/16/25
04/11/2025	Bruce Underwood	\$ 130.00	Board Meeting: April 11, 2025
04/11/2025	Ernesto Rosales	\$ 130.00	Board Meeting: April 11, 2025
04/11/2025	John Rios	\$ 130.00	Board Meeting: April 11, 2025
04/11/2025	Judy Vossler	\$ 130.00	Board Meeting: April 11, 2025
04/11/2025	Marcos Coronel	\$ 130.00	Board Meeting: April 11, 2025
05/03/2025	Bruce Underwood	\$ 130.00	Board Meeting: May 3, 2025
05/03/2025	Ernesto Rosales	\$ 130.00	Board Meeting: May 3, 2025
05/03/2025	John Rios	\$ 130.00	Board Meeting: May 3, 2025
05/03/2025	Judy Vossler	\$ 130.00	Board Meeting: May 3, 2025
05/03/2025	Marcos Coronel	\$ 130.00	Board Meeting: May 3, 2025
05/03/2025	Marcos Coronel	\$ 520.00	Trustee Stipend & Event Reimbursements - April 2025
05/03/2025	Sherry Winder	\$ 70.10	Trustee Board Mtg/Planning Session May 2025

05/09/2025	Marcos Coronel	\$	130.00	Trustee Stipend & Event Reimbursements - April 2025
06/13/2025	Marlene Navarro-Lupin (R)	\$	102.62	Mileage 33.80 miles and 6 cases Service Water
06/13/2025	Bruce Underwood	\$	951.16	Board Meeting: June 13, 2025 + Reimbursements - May 2025
06/13/2025	Ernesto Rosales	\$	130.00	Board Meeting: June 13, 2025
06/13/2025	John Rios	\$	130.00	Board Meeting: June 13, 2025
06/13/2025	Judy Vossler	\$	130.00	Board Meeting: June 13, 2025
06/13/2025	Marcos Coronel	\$	910.00	Trustee Stipend + Event Reimbursements - May & June 2025