

Indian Wells Valley Water District
Disclosure of Reimbursement Amounts (per Government Code Section 53065.5)
For July 1, 2020 through June 30, 2021

Date	Employee/Director	Description	Amount
9/19/2020	Chris Charlon	Safety Shoes	200.26
9/21/2020	Travis Reed	PE Application/Exam & Postage	430.55
9/29/2020	Travis Reed	Education Reimbursement	198.13
9/30/2020	Joe Rivera	Safety Shoes	178.61
10/9/2020	Jose Serna	Safety Shoes	140.73
10/29/2020	Clint Shaw	Safety Glasses	250.00
11/6/2020	Rob Cunningham	Clothing	145.84
11/11/2020	Sam Molina	Clothing	216.51
11/17/2020	Dan Beardsley	Safety Shoes	350.00
11/19/2020	Johnathan Chapin	Safety Shoes	350.00
11/26/2020	John Svika	Clothing	139.30
12/4/2020	Harley Moullet	Safety Shoes	140.73
12/9/2020	Travis Reed	Safety Shoes & Education	824.34
12/16/2020	John Pearl	Safety Shoes	216.50
12/17/2020	Kurt Kramer	Safety Shoes	253.30
12/21/2020	Dan Beardsley	Safety Glasses	250.00
12/22/2020	Clint Shaw	Safety Shoes	151.55
1/2/2021	Travis Reed	Education Reimbursement	713.00
1/6/2021	John Svika	Reimbursement for District purchase	140.00
1/9/2021	Joe Rivera	Clothing	195.46
1/9/2021	Sergio Cazares	Safety Shoes & Clothing	249.65
1/12/2021	Sam Molina	Safety Shoes	162.38
1/19/2021	John Svika	Safety Shoes	194.85
1/19/2021	Jason Lillion	Safety Shoes	108.20
1/19/2021	Kaleb Griffin	Safety Shoes	156.96
1/21/2021	John Thatcher	Safety Shoes	350.00
2/19/2021	Dan Beardsley	Clothing	136.79
3/10/2021	John Svika	Safety Shoes	155.15
3/11/2021	Sam Molina	Safety Shoes	187.62
3/17/2021	Art Magallanes	Safety Shoes	308.51
4/24/2021	Jonathan Estrada	Safety Shoes	178.61
4/27/2021	Justin Thompson	Safety Shoes	156.96
6/25/2021	Jose Serna	Safety Shoes	350.00
6/30/2021	Ken Silliman	Safety Shoes	205.68