

JOSHUA BASIN WATER DISTRICT
ANNUAL EMPLOYEE & BOARD MEMBER REIMBURSEMENT DISCLOSURE
PURSUANT TO CALIFORNIA GOVT CODE SECTION 53065.5
JULY 1, 2024 - JUNE 30, 2025

CHECK DATE	EMPLOYEE/BOARD MEMBER	AMOUNT	REIMBURSEMENT DESCRIPTION
8/21/2024	ANDREW SANCHEZ	24.43	TRISTATE SEMINAR REIMB: MEALS
8/21/2024	AUDRIANA SHEEHAN	139.36	MILEAGE REIMBURSEMENT
3/19/2025	AUDRIANA SHEEHAN	134.19	MILEAGE REIMBURSEMENT
9/4/2024	CAMERON RUSSELL	94.00	REIMB: LIVE SCAN SCREENING 08/16/24
8/21/2024	CARL PALMER	182.83	TRISTATE SEMINAR REIMB: MEALS & TRAVEL
4/15/2025	CARL PALMER	133.51	CROSS CONNECTION TRAINING REIMB: MEALS
5/21/2025	DANI PAULINO	333.86	REIMB: EE TRAINING – CAR RENTAL
7/31/2024	DAVID FICK	99.16	MILEAGE REIMBURSEMENT
8/21/2024	DAVID FICK	120.60	MILEAGE REIMBURSEMENT
9/18/2024	DAVID FICK	109.88	MILEAGE REIMBURSEMENT
10/2/2024	DAVID FICK	121.27	MILEAGE REIMBURSEMENT
11/6/2024	DAVID FICK	82.41	MILEAGE REIMBURSEMENT
12/18/2024	DAVID FICK	188.94	MILEAGE REIMBURSEMENT
2/5/2025	DAVID FICK	129.50	MILEAGE REIMBURSEMENT
3/5/2025	DAVID FICK	131.60	MILEAGE REIMBURSEMENT
4/2/2025	DAVID FICK	100.80	MILEAGE REIMBURSEMENT
4/30/2025	DAVID FICK	308.00	MILEAGE REIMBURSEMENT
5/21/2025	DAVID FICK	654.78	MILEAGE, MEALS & PARKING REIMB – ACWA
6/18/2025	DAVID FICK	126.70	MILEAGE REIMBURSEMENT
12/18/2024	DAVID SHOOK	125.96	REIMB: MILEAGE
4/15/2025	DAVID SHOOK	100.10	REIMB: MILEAGE
7/17/2024	GARY EVANS	79.60	REIMB: MILEAGE
11/20/2024	HUNTER PRUDHOLM	3.85	AUG2024 SUNLIFE DEPENDENT LIFE INS PRORATED REFUND
7/31/2024	JANE JARLSBERG	99.16	MILEAGE REIMBURSEMENT
7/31/2024	JANE JARLSBERG	35.00	ASBCSD DINNER REIMBURSEMENT
9/4/2024	JANE JARLSBERG	113.23	MILEAGE REIMBURSEMENT
12/4/2024	JANE JARLSBERG	99.16	MILEAGE REIMBURSEMENT
12/18/2024	JANE JARLSBERG	44.00	ASBCSD DINNER REIMBURSEMENT
12/18/2024	JANE JARLSBERG	63.24	MILEAGE REIMBURSEMENT
2/5/2025	JANE JARLSBERG	129.50	MILEAGE REIMBURSEMENT
5/21/2025	JESUS RUIZ	579.98	REIMB: D2 & T1 EXAM PREP
1/8/2025	JUSTIN M TUTTLE	350.00	REIMB: SAFETY BOOTS
4/15/2025	JUSTIN M TUTTLE	159.72	CROSS CONNECTION TRAINING REIMB: MEALS
5/21/2025	JUSTIN M TUTTLE	170.00	REIMB: D1 CERTIFICATION RENEWAL
7/17/2024	LISA THOMPSON	1.69	REIMB: OFFICE SUPPLIES
11/6/2024	LISA THOMPSON	277.90	MILEAGE & MEAL REIMBURSEMENT
4/3/2025	LISA THOMPSON	-1.69	REIMB: OFFICE SUPPLIES
4/3/2025	LISA THOMPSON	1.69	REIMB: OFFICE SUPPLIES
7/17/2024	SARAH J JOHNSON	4955.00	REIMB: TUITION
6/4/2025	SARAH J JOHNSON	354.20	REIMB: PELICAN CLUB DINNERS & LEGISLATIVE MILEAGE
8/21/2024	SHAWN THOMAS	429.06	TRISTATE SEMINAR REIMB: MEALS & TRAVEL
8/21/2024	SPENCER LAYMON	282.08	TRISTATE SEMINAR REIMB: MEALS & TRAVEL
12/4/2024	SPENCER LAYMON	189.45	REIMB: SAFETY BOOTS

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5/21/2025	SPENCER LAYMON	50.00	REIMB: T1 CERTIFICATION
5/27/2025	SPENCER LAYMON	-50.00	REIMB: T1 CERTIFICATION
6/4/2025	SPENCER LAYMON	106.00	REIMB: T1 EXAM APPLICATION & CERTIFICATION
6/4/2025	SPENCER LAYMON	126.14	REIMB: D2 EXAM APPLICATION & CERTIFICATION
6/18/2025	SPENCER LAYMON	350.00	REIMB: SAFETY BOOTS
10/2/2024	STACY DOOLITTLE	292.20	MILEAGE & EXPENSE REIMBURSEMENT
2/5/2025	STACY DOOLITTLE	-125.96	MILEAGE REIMBURSEMENT
2/5/2025	STACY DOOLITTLE	125.96	MILEAGE REIMBURSEMENT
2/5/2025	STACY DOOLITTLE	-234.41	MEALS, PARKING & TRANSPORTATION REIMBURSEMENT
2/5/2025	STACY DOOLITTLE	234.41	MEALS, PARKING & TRANSPORTATION REIMBURSEMENT
4/30/2025	STACY DOOLITTLE	110.60	MILEAGE REIMBURSEMENT
4/30/2025	STACY DOOLITTLE	279.21	MEAL,PARKING,MILEAGE & TRANSPORATION REIMBURSEMENT
6/4/2025	STACY DOOLITTLE	278.63	MEALS, PARKING & TRANSPORTATION REIMBURSEMENT
8/21/2024	TOMAS SHORT	120.60	MILEAGE REIMBURSEMENT
9/4/2024	TOMAS SHORT	113.23	MILEAGE REIMBURSEMENT
2/5/2025	TOMAS SHORT	129.50	MILEAGE REIMBURSEMENT
4/30/2025	TOMAS SHORT	308.00	MILEAGE REIMBURSEMENT
8/21/2024	TRISTON TAYLOR	93.77	TRISTATE SEMINAR REIMB: MEALS