

**JOSHUA BASIN WATER DISTRICT  
ANNUAL EMPLOYEE & BOARD MEMBER REIMBURSEMENT DISCLOSURE  
PURSUANT TO CALIFORNIA GOVT CODE SECTION 53065.5  
JULY 1, 2023 - JUNE 30, 2024**

CHECK DATE	EMPLOYEE/BOARD MEMBER	AMOUNT	REIMBURSEMENT DESCRIPTION
10/4/2023	BOCK, DANIEL	225.00	REIMB: SAFETY BOOTS
2/21/2024	BOCK, DANIEL	220.00	REIMB: GRADE D3 CERTIFICATION EXAM & APPLICATION
2/7/2024	DOOLITTLE, STACY	99.83	MILEAGE REIMBURSEMENT
3/20/2024	DOOLITTLE, STACY	125.96	MILEAGE REIMBURSEMENT
5/22/2024	DOOLITTLE, STACY	117.92	MILEAGE REIMBURSEMENT
6/5/2024	DOOLITTLE, STACY	234.41	MEALS, PARKING & TRANSPORTATION REIMBURSEMENT
2/7/2024	EVANS, GARY	99.00	REIMB: LIVE SCAN SCREENING 12/21/23
3/6/2024	EVANS, GARY	8.80	REIMB: CERTIFIED MAIL - ADDITIONAL POSTAGE
3/6/2024	EVANS, GARY	32.56	REIMB: MILEAGE
5/1/2024	FICK, DAVID	96.48	MILEAGE REIMBURSEMENT
6/19/2024	FICK, DAVID	121.27	MILEAGE REIMBURSEMENT
07/07/2023	JOHNSON, SARAH	653.61	GM CONFERENCE 2023
09/15/2023	JOHNSON, SARAH	558.37	CSDA ANNUAL LEADERSHIP CONFERENCE
1/10/2024	JOHNSON, SARAH	4730.00	REIMB: TUITION
3/6/2024	JOHNSON, SARAH	104.59	REIMB: DINNER - SACRAMENTO & PELICAN CLUB DINNER
8/16/2023	ROGERS, HILLARY	84.00	REIMB: LIVE SCAN SCREENING 08/02/23
11/09/2023	ROMAN, ANNE	163.99	MILEAGE REIMBURSEMENT
1/4/2024	RUIZ, JESUS	349.99	REIMB: EE EDUCATION
3/6/2024	SANCHEZ, ANDREW	70.00	REIMB: D1 CERTIFICATE
08/04/2023	SHEEHAN, AUDRIANA	114.00	LIVE SCAN REIMBURSEMENT
10/27/2023	SHEEHAN, AUDRIANA	167.17	MILEAGE REIMBURSEMENT
11/09/2023	SHEEHAN, AUDRIANA	120.09	MILEAGE REIMBURSEMENT
3/6/2024	SHEEHAN, AUDRIANA	26.93	REIMB: MILEAGE
4/3/2024	SHOOK, DAVID	158.26	REIMB: LIHWAP EVENTS & DVD CONVERSION TO USB
6/5/2024	SHORT, TOMAS	127.14	MILEAGE & TRANSPORTATION REIMBURSEMENT
08/04/2023	THOMPSON, LISA	107.00	NOTARY EXAM & BACKGROUND FEE
11/24/2023	THOMPSON, LISA	469.43	MILEAGE REIMBURSEMENT
11/24/2023	THOMPSON, LISA	410.66	HOTEL REIMBURSEMENT
11/24/2023	THOMPSON, LISA	205.33	HOTEL REIMBURSEMENT
1/24/2024	THOMPSON, LISA	51.64	REIMBURSE MILEAGE
4/3/2024	THOMPSON, LISA	1.71	REIMB: CERTIFIED MAIL
10/13/2023	WARE, KENNETH	279.34	REIMB MEAL - TRAINING
2/7/2024	WARE, KENNETH	419.13	REIMB: BACKFLOW TRAINING