

JOSHUA BASIN WATER DISTRICT
ANNUAL EMPLOYEE & BOARD MEMBER REIMBURSEMENT DISCLOSURE
PURSUANT TO CALIFORNIA GOVT CODE SECTION 53065.5
JULY 1, 2025 - JUNE 30, 2026

CHECK DATE	EMPLOYEE/BOARD MEMBER	AMOUNT	REIMBURSEMENT DESCRIPTION
7/30/2025	ANDREW SANCHEZ	2.37	7/3/25 COLONIAL REIMBURSEMENT
5/5/2026	ANDREW SANCHEZ	-2.37	7/3/25 COLONIAL REIMBURSEMENT
5/11/2026	ANDREW SANCHEZ	2.37	7/3/25 COLONIAL REIMBURSEMENT
4/15/2026	ANNE ROMAN	312.47	MILEAGE REIMBURSEMENT
8/20/2025	AUDRIANA SHEEHAN	127.40	MILEAGE REIMBURSEMENT
10/22/2025	AUDRIANA SHEEHAN	179.06	MEALS & MILEAGE REIMBURSEMENT
3/4/2026	AUDRIANA SHEEHAN	98.17	MILEAGE REIMBURSEMENT
5/18/2026	AUDRIANA SHEEHAN	68.44	MILEAGE REIMBURSEMENT
10/8/2025	AUTUMN RICH	183.40	MILEAGE REIMBURSEMENT
2/4/2026	AUTUMN RICH	7.02	POSTAGE REIMBURSEMENT
1/21/2026	BENJAMIN SLAGLE	233.80	REIMBURSEMENT: SAFETY BOOTS
1/21/2026	BENJAMIN SLAGLE	94.00	LIVE SCAN REIMBURSEMENT
11/19/2025	DANI PAULINO	232.60	REIMB: EE TRAINING - MEALS & MILEAGE
8/20/2025	DAVID FICK	125.30	MILEAGE REIMBURSEMENT
9/3/2025	DAVID FICK	104.30	MILEAGE REIMBURSEMENT
11/19/2025	DAVID FICK	126.70	MILEAGE REIMBURSEMENT
12/17/2025	DAVID FICK	391.80	MILEAGE & PARKING FEES REIMBURSEMENT
2/4/2026	DAVID FICK	131.22	MILEAGE REIMBURSEMENT
4/27/2026	DAVID FICK	127.60	MILEAGE REIMBURSEMENT
7/16/2025	DAVID SHOOK	193.90	REIMB: MILEAGE
10/1/2025	DAVID SHOOK	366.80	MILEAGE REIMBURSEMENT
2/4/2026	DAVID SHOOK	227.50	MILEAGE REIMBURSEMENT
7/30/2025	GARY EVANS	57.35	REIMB: SAFETY BOOTS
11/19/2025	GARY EVANS	292.65	REIMB: SAFETY BOOTS
10/1/2025	GRISelda DEMBOWSKI	94.00	LIVE SCAN REIMBURSEMENT
5/5/2026	HUNTER PRUDHOLM	-3.85	AUG2024 SUNLIFE DEPENDENT LIFE INS PRORATED REFUND
5/11/2026	HUNTER PRUDHOLM	3.85	AUG2024 SUNLIFE DEPENDENT LIFE INS PRORATED REFUND
7/30/2025	JANE JARLSBERG	99.40	MILEAGE REIMBURSEMENT
8/20/2025	JANE JARLSBERG	125.30	MILEAGE REIMBURSEMENT
9/3/2025	JANE JARLSBERG	104.30	MILEAGE REIMBURSEMENT
9/17/2025	JANE JARLSBERG	649.25	MILEAGE & MEALS REIMBURSEMENT
9/17/2025	JANE JARLSBERG	95.90	MILEAGE REIMBURSEMENT
12/3/2025	JANE JARLSBERG	126.70	MILEAGE REIMBURSEMENT
12/3/2025	JANE JARLSBERG	188.30	MILEAGE & PARKING REIMBURSEMENT
2/4/2026	JANE JARLSBERG	131.22	MILEAGE REIMBURSEMENT
2/18/2026	JESUS RUIZ	309.93	REIMBURSEMENT: SAFETY BOOTS
6/17/2026	JESUS RUIZ	100.00	REIMBURSEMENT: CDL PERMIT FEE
10/22/2025	JOSEPH M. VINCENT	80.00	REIMBURSEMENT: CLASS A THEORY COURSE & T1 EXAM
12/3/2025	JOSEPH M. VINCENT	65.00	REIMBURSEMENT: T2 EXAMINATION
12/17/2025	JOSEPH M. VINCENT	100.06	REIMBURSEMENT: CDL LEARNERS PERMIT
5/11/2026	JOSEPH M. VINCENT	319.98	REIMBURSEMENT: SAFETY BOOTS
8/20/2025	JUSTIN M TUTTLE	98.00	REIMBURSEMENT: CLASS A PERMIT FEE
10/22/2025	JUSTIN M TUTTLE	130.00	REIMBURSEMENT: D2 & T2 EXAM
12/3/2025	JUSTIN M TUTTLE	350.00	REIMBURSEMENT: SAFETY BOOTS
4/16/2026	JUSTIN M TUTTLE	-159.72	CROSS CONNECTION TRAINING REIMB: MEALS

4/16/2026	JUSTIN M TUTTLE	-170.00	REIMB: D1 CERTIFICATION RENEWAL
4/16/2026	JUSTIN M TUTTLE	-350.00	REIMBURSEMENT: SAFETY BOOTS
4/21/2026	JUSTIN M TUTTLE	159.72	CROSS CONNECTION TRAINING REIMB: MEALS
4/21/2026	JUSTIN M TUTTLE	170.00	REIMB: D1 CERTIFICATION RENEWAL
4/21/2026	JUSTIN M TUTTLE	350.00	REIMBURSEMENT: SAFETY BOOTS
9/3/2025	KENNY WARE	60.00	REIMB: T2 CERTIFICATION RENEWAL
10/1/2025	KENNY WARE	135.00	CROSS CONNECTION RENEWAL REIMB
8/20/2025	MATTHEW ROMERO	94.00	EMPLOYMENT RECRUITING EXPENSE
1/7/2026	MIGUEL SIMPSON JR	94.00	LIVE SCAN REIMBURSEMENT
1/21/2026	MIGUEL SIMPSON JR	152.24	REIMBURSEMENT: SAFETY BOOTS
9/17/2025	SARAH J JOHNSON	935.60	REIMB: MILEAGE & MEALS
9/17/2025	SARAH J JOHNSON	-935.60	REIMB: MILEAGE & MEALS
9/30/2025	SARAH J JOHNSON	812.75	REIMB: MILEAGE & MEALS
3/17/2026	SARAH J JOHNSON	792.25	REIMB: MILEAGE, MEALS & AIRFARE
8/6/2025	SPENCER LAYMON	126.79	REIMB: T2 EXAMINATION & T2 CERTIFICATION
11/5/2025	SPENCER LAYMON	102.75	REIMB: D3 APPLICATION FEE
3/4/2026	SPENCER LAYMON	350.00	REIMBURSEMENT: SAFETY BOOTS
12/3/2025	STACY DOOLITTLE	237.77	MILEAGE REIMBURSEMENT
12/17/2025	STACY DOOLITTLE	476.81	MEALS, PARKING & MILEAGE REIMBURSEMENT
4/1/2026	STACY DOOLITTLE	147.54	MILEAGE, TIPS & PARKING REIMBURSEMENT
5/20/2026	STACY DOOLITTLE	351.28	MILEAGE, TIPS, MEAL & BAGGAGE FEE REIMBURSEMENT
5/20/2026	STACY DOOLITTLE	391.62	MILEAGE/MEALS/TRANSPORTATION & PARKING REIMB
6/17/2026	STACY DOOLITTLE	139.92	MILEAGE REIMBURSEMENT
1/21/2026	TEAGEN WHALEN	152.51	REIMBURSEMENT: SAFETY BOOTS
1/21/2026	TEAGEN WHALEN	94.00	LIVE SCAN REIMBURSEMENT
4/15/2026	TEAGEN WHALEN	51.38	REIMBURSEMENT: SWRCB D1 APPLICATION FEE
5/11/2026	TEAGEN WHALEN	233.74	REIMBURSEMENT: SAFETY BOOTS
10/22/2025	TOM FLOEN	90.30	MILEAGE REIMBURSEMENT
1/7/2026	TOM FLOEN	90.30	MILEAGE REIMBURSEMENT
3/17/2026	TOM FLOEN	357.60	MEALS, MILEAGE & PARKING FEE REIMBURSEMENT
11/5/2025	TOMAS SHORT	119.70	MILEAGE REIMBURSEMENT
12/3/2025	TOMAS SHORT	160.30	MILEAGE REIMBURSEMENT
12/17/2025	TOMAS SHORT	344.33	MILEAGE & PARKING FEES REIMBURSEMENT
3/17/2026	TOMAS SHORT	333.62	MEALS, BAGGAGE & TRANSPORTATION REIMBURSEMENT
10/22/2025	ZACHARY BELISLE	101.43	LIVE SCAN REIMBURSEMENT
12/17/2025	ZACHARY BELISLE	167.55	REIMBURSEMENT: SAFETY BOOTS
4/20/2026	ZACHARY BELISLE	-101.43	LIVE SCAN REIMBURSEMENT
4/21/2026	ZACHARY BELISLE	101.43	LIVE SCAN REIMBURSEMENT