

**JOSHUA BASIN WATER DISTRICT
ANNUAL EMPLOYEE & BOARD MEMBER REIMBURSEMENT DISCLOSURE
PURSUANT TO CALIFORNIA GOVT CODE SECTION 53065.5
JULY 1, 2022 - JUNE 30, 2023**

| CHECK DATE | EMPLOYEE/BOARD MEMBER | AMOUNT | REIMBURSEMENT DESCRIPTION |
|------------|-----------------------|--------|---|
| 01/20/2023 | BOCK, DAN | 145.00 | D2 TEST AND CERTIFICATION |
| 04/14/2023 | BOCK, DAN | 225.00 | BOOT ALLOWANCE REIMBURSEMENT |
| 07/20/2022 | CARPENTER, SCOTT | 299.99 | EMPLOYEE TRAINING |
| 11/10/2022 | DOLTAR, DONNY | 184.86 | BOOT ALLOWANCE REIMBURSEMENT |
| 05/26/2023 | DOOLITTLE, STACY | 283.61 | DIRECTOR TRAINING - MILEAGE REIMBURSEMENT |
| 05/26/2023 | DOOLITTLE, STACY | 284.27 | DIRECTOR TRAINING - MILEAGE REIMBURSEMENT |
| 08/19/2022 | JARLSBERG, JANE | 112.50 | MILEAGE REIMBURSEMENT |
| 10/28/2022 | JARLSBERG, JANE | 112.13 | MILEAGE REIMBURSEMENT |
| 05/26/2023 | JARLSBERG, JANE | 284.27 | DIRECTOR TRAINING - MILEAGE REIMBURSEMENT |
| 05/26/2023 | JARLSBERG, JANE | 284.92 | DIRECTOR TRAINING - MILEAGE REIMBURSEMENT |
| 07/06/2022 | JOHNSON, SARAH | 274.00 | WELLNESS REIMBURSEMENT |
| 07/08/2022 | JOHNSON, SARAH | 186.03 | MILEAGE REIMBURSEMENT |
| 10/14/2022 | LAYMON, SPENCER | 199.26 | MILEAGE REIMBURSEMENT |
| 12/09/2022 | LAYMON, SPENCER | 225.00 | BOOT ALLOWANCE REIMBURSEMENT |
| 04/14/2023 | LAYMON, SPENCER | 219.27 | BOOT ALLOWANCE REIMBURSEMENT |
| 03/03/2023 | NAZARIO, MICAH | 145.00 | D2 CERTIFICATION |
| 03/03/2023 | NAZARIO, MICAH | 206.88 | BOOT ALLOWANCE REIMBURSEMENT |
| 08/10/2022 | PALMER, CARL | 399.98 | EMPLOYEE TRAINING |
| 06/23/2023 | PRUDHOLM, HUNTER | 201.18 | BOOT ALLOWANCE REIMBURSEMENT |
| 07/08/2022 | RUIZ, JESUS | 225.00 | BOOT ALLOWANCE REIMBURSEMENT |
| 05/12/2023 | RUIZ, JESUS | 225.00 | BOOT ALLOWANCE REIMBURSEMENT |
| 05/26/2023 | SHOOK, DAVID | 563.30 | MILEAGE REIMBURSEMENT |
| 01/06/2023 | TUTTLE, JUSTIN | 225.00 | BOOT ALLOWANCE REIMBURSEMENT |
| 08/19/2022 | VINCENT, JOEY | 225.00 | BOOT ALLOWANCE REIMBURSEMENT |
| 03/31/2023 | VINCENT, JOEY | 125.00 | D2 TEST AND CERTIFICATION |
| 09/02/2022 | WARE, KENNY | 283.75 | MILEAGE REIMBURSEMENT |
| 10/28/2022 | WARE, KENNY | 225.00 | BOOT ALLOWANCE REIMBURSEMENT |
| 01/04/2023 | WARE, KENNY | 100.00 | D3 EXAM |
| 03/31/2023 | WARE, KENNY | 130.00 | D4 TEST AND CERTIFICATION |
| 09/02/2022 | WARNER, BRANDON | 137.42 | MILEAGE REIMBURSEMENT |
| 03/31/2023 | WARNER, BRANDON | 208.80 | BOOT ALLOWANCE REIMBURSEMENT |