

BEAR VALLEY COMMUNITY SERVICES DISTRICT
REIMBURSEMENT DISCLOSURE REPORT
JULY 1, 2025-JUNE 30, 2026

DATE	EMPLOYEE/BOARD MEMBER	TOTAL	DESCRIPTION
7/10/2025	KYLE JENKINS	\$243.51	REIM FOR SAFETY BOOT ALLOWANCE
7/24/2025	BEVERLI MARSHALL	\$2,355.00	CSDA CONFERENCE/CALPELRA CONFERENCE/CSMFO MEMBERSHIP
7/24/2025	RORY HUCKABAY	\$189.38	REIM FOR SAFETY BOOT ALLOWANCE
7/31/2025	WILLIAM PARKS	\$953.20	PER DIEM AND MILEAGE EMPLOYEE TRAINING
9/3/2025	MARTIN HERNANDEZ	\$1,492.74	CSDA CONFERENCE PER DIEM/CAR RENTAL/LODGING
9/16/2025	CHRIS FRAIJO	\$369.24	REIM DOT PHYSICAL/DMV TEST/MILEAGE
9/30/2025	JOHN MICHAEL LEWIS	\$1,325.80	CSDA CONFERENCE PER DIEM/MILEAGE/LODGING
10/15/2025	GEVA FREVERT	\$1,521.71	CSDA CONFERENCE PER DIEM/MILEAGE/LODGING
10/15/2025	DAIN HURST	\$598.60	REIM OFFICER RAIN GEAR
10/30/2025	IMELDA RIZO	\$473.00	RIMS CONFERENCE PER DIEM
10/30/2025	BRENT HURST	\$989.60	RIMS CONFERENCE PER DIEM/MILEAGE
10/30/2025	RORY HUCKABAY	\$166.88	MILEAGE FOR WELDING CLASS
11/5/2025	DENISE JELLESCHITZ	\$226.00	BOARD SECRETARY CONFERENCE PER DIEM
11/25/2025	JESSICA HAMEL	\$117.60	MILEAGE FOR BANK DEPOSITS
11/25/2025	BRANDON HAYNES	\$300.60	MILEAGE FOR WELDING CLASS
11/25/2025	RORY HUCKABAY	\$145.94	MILEAGE FOR WELDING CLASS
12/30/2025	IMELDA RIZO	\$1,075.00	POST SUPERVISORY COURSE PER DIEM
12/30/2025	BRANDON HAYNES	\$166.88	MILEAGE FOR WELDING CLASS
12/30/2025	JOSHUA HERNANDEZ	\$330.54	REIM DOT PHYSICAL/DMV TEST/MILEAGE
12/30/2025	LYNN MCKETTRICK	\$389.98	CALPELRA CONFERENCE PER DIEM/CAR RENTAL/PARKING EXPENSES
12/30/2025	BEVERLI MARSHALL	\$458.20	CALPELRA CONFERENCE PER DIEM/MILEAGE
1/15/2026	CHARLES HORD	\$221.90	REIM FOR SAFETY BOOT ALLOWANCE
1/15/2026	JEFFREY FUNK	\$216.45	REIM FOR SAFETY BOOT ALLOWANCE
1/30/2026	JAMES STELLA	\$301.80	CPTMA TRAINING, MEMBERSHIP/PER DIEM/MILEAGE
1/30/2026	JOAQUIN PARRINO	\$1,242.00	ARCON INSTRUCTOR COURSE PER DIEM
2/6/2026	BRYAN CLARK	\$170.00	REIM FOR EQUIPMENT, HOLSTER
2/19/2026	JOAQUIN PARRINO	\$772.25	TRAINING MILEAGE AND PER DIEM
2/26/2026	DAIN HURST	\$226.00	FUEL EXPENSE TO PICK UP POLICE DEPARTMENT VEHICLE
3/9/2026	KYLE CUMMINGS	\$145.00	REIM WATER GRADE D2 CERTIFICATION
4/27/2026	DANIEL HAGGARD	\$265.00	REIM FOR SAFETY BOOT ALLOWANCE

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5/4/2026	ROBERT JAMES	\$937.18	CPWA CONVENTION PER DIEM/MILEAGE/LODGING
5/13/2026	JACINTO RIVERA	\$3,213.98	POLICE SUPERVISORY COURSE PER DIEM/MILEAGE/LODGING
5/28/2026	BRADLEY ABOLTIN	\$212.08	REIM FOR SAFETY BOOT ALLOWANCE
6/2/2026	JOSEPH WERNER	\$265.00	REIM FOR SAFETY BOOT ALLOWANCE
6/4/2026	GEVA FREVERT	\$1,480.04	SDLA CONFERENCE PER DIEM/MILEAGE/LODGING
6/8/2026	BRANDON HAYNES	\$95.00	REIM FOR SAFETY BOOT ALLOWANCE
6/9/2026	JACINTO RIVERA	\$143.62	REIMBURSEMENT FOR FUEL
6/15/2026	JASON PARKS	\$194.84	REIM FOR SAFETY BOOT ALLOWANCE
6/23/2026	RORY HUCKABAY	\$163.56	TRAINING MILEAGE
6/23/2026	ANDREW SOSNOWSKI	\$191.56	REIM FOR SAFETY BOOT ALLOWANCE
6/29/2026	RORY HUCKABAY	\$163.56	TRAINING MILEAGE