



Coachella Valley Public Cemetery District Reimbursement Disclosure Report July 1, 2025 - June 30, 2026

Date	Name	Amount	Memo
07/06/2025	Bruce Underwood	130.00	05/29/25 - SDARC Quarterly Meeting
07/06/2025	Bruce Underwood	130.00	06/04/25 - Meeting with RCSO in IW
07/06/2025	Bruce Underwood	130.00	06/10/25 - GCVCC 2025 Annual Installation and Business Awards Dinner
07/06/2025	Bruce Underwood	130.00	06/19/25 - Meeting w/RCSDA's Jeremy Witte
07/06/2025	Bruce Underwood	130.00	06/24/25 - PDACC 2025 Business Awards & Board Recognition
07/06/2025	Bruce Underwood	130.00	06/25/25 - Meeting w/RCSDA's Legislative
07/06/2025	Bruce Underwood	130.00	06/26/25 - GCVCC Function at Acrisure
07/06/2025	Bruce Underwood	130.00	07/02/2025 - PDACC Morning Meeting
07/10/2025	Marcos Coronel	130.00	06/15/2025 - Dr. Carreon Foundation Scholarship Luncheon
07/10/2025	Marcos Coronel	130.00	06/23/2025 - SDARC Board Meeting
07/10/2025	Marcos Coronel	130.00	06/24/2025 - PDACC Annual Business Awards & Board Recognition
07/10/2025	Marcos Coronel	130.00	06/26/2025 - RivCo LAFCO meeting in Riverside / SDARC Board presence ref item 6e.
07/10/2025	Marcos Coronel	130.00	06/29/2025 - CSDA GM Summit Conference: Pre-Conference Workshop
07/10/2025	Marcos Coronel	130.00	06/30/2025 - CSDA GM Summit Conference Day One
07/10/2025	Marcos Coronel	130.00	07/01/2025 - CSDA GM Summit Conference Day Two
07/10/2025	Marcos Coronel	130.00	07/02/2025 - ASPA Webinar on Performance Audits: The Power of Performance Audits
07/11/2025	Marcos Coronel	100.00	01/13/24 - Assemblymember Greg Wallis Community Resource Fair
07/11/2025	Marcos Coronel	100.00	02/28/24 - One Future Coachella Valley Award Event
07/11/2025	Bruce Underwood	130.00	3/10/25 - Legislative Breakfast with V.M. Perez
07/11/2025	Bruce Underwood	130.00	3/12/25 - CVEP - Morning Insights - Scaleable with Soul
07/11/2025	Bruce Underwood	130.00	3/14/25 - PDCC - Morning Breakfast - Shadow Mountain
07/11/2025	Bruce Underwood	130.00	4/17/25 - 4th District State of the District
07/11/2025	Bruce Underwood	130.00	4/2/25 - Indian Wells City Manager Meeting
07/11/2025	Bruce Underwood	130.00	4/20/25 - CSDA - SDLA Mixer - La Quinta
07/11/2025	Bruce Underwood	130.00	4/21/25 - CSDA - SDLA Mixer - La Quinta
07/11/2025	Bruce Underwood	130.00	4/3/25 - Indian Wells State of the City
07/11/2025	Bruce Underwood	130.00	4/30/25 - CALAFCO Workshop
07/11/2025	Bruce Underwood	130.00	4/5/25 - Valley Sanitary District Open House
07/11/2025	Bruce Underwood	130.00	4/9/25 - LAFCO AdHoc with Coronel
07/11/2025	Bruce Underwood	130.00	5/1/25 - CALAFCO Event
07/11/2025	Bruce Underwood	130.00	Board Meeting: July 11, 2025
07/11/2025	Ernesto Rosales	130.00	Board Meeting: July 11, 2025
07/11/2025	John Rios	130.00	Board Meeting: July 11, 2025
07/11/2025	Judy Vossler	130.00	Board Meeting: July 11, 2025
07/11/2025	Marcos Coronel	130.00	Board Meeting: July 11, 2025
07/11/2025	Jason Wilberts	3,459.82	Unforseeable Emergency Vacation Cash Out (91 hours)
08/08/2025	Ernesto Rosales	130.00	Board Meeting: January 10, 2025
08/08/2025	John Rios	130.00	Board Meeting: January 10, 2025
08/08/2025	Judy Vossler	130.00	Board Meeting: January 10, 2025
08/08/2025	Marcos Coronel	130.00	Board Meeting: January 10, 2025
09/09/2025	Marlene Navarro-Lupian	977.32	CAPC Annual Conference - Hotel & Parking
09/09/2025	Marlene Navarro-Lupian	285.28	CAPC Annual Conference - Meals
09/09/2025	Marlene Navarro-Lupian	628.60	CAPC Annual Conference - Mileage: 898 Miles @ \$0.70/mile

09/12/2025	Bruce Underwood	130.00	08/12/2025 -PDACC Business Breakfast - Meeting with Mayor
09/12/2025	Bruce Underwood	130.00	08/27/2025 -Chamber Connect - Lunch & Learn Series
09/12/2025	Bruce Underwood	130.00	Board Meeting: September 12,2025
09/12/2025	Ernesto Rosales	130.00	Board Meeting: September 12,2025
09/12/2025	John Rios	130.00	Board Meeting: September 12,2025
09/12/2025	Judy Vossler	130.00	Board Meeting: September 12,2025
09/12/2025	Marcos Coronel	130.00	Board Meeting: September 12,2025
09/22/2025	Bruce Underwood	130.00	Special Board Meeting: September 22, 2025
09/22/2025	Ernesto Rosales	130.00	Special Board Meeting: September 22, 2025
09/22/2025	Judy Vossler	130.00	Special Board Meeting: September 22, 2025
09/22/2025	Marcos Coronel	130.00	Special Board Meeting: September 22, 2025
09/30/2025	Sherry Winder	49.96	iPhone 16e Otterbox & Screen protector for (760) 600-6395
10/15/2025	Bruce Underwood	130.00	09/15/2025 -Hispanic Heritage - Palm Desert Area Chamber of Commerce Meeting
10/15/2025	Marcos Coronel	130.00	09/18/2025- GCVCC Legastive Committee
10/15/2025	Marcos Coronel	130.00	09/25/2025 - SDARC Board Meeting
10/15/2025	Bruce Underwood	130.00	09/25/2025 -SDARC Quartely Luncheon With Assemblyman Jeff Gonzalez
10/15/2025	Marcos Coronel	130.00	09/25/2025 -SDARC Quartely Luncheon With Assemblyman Jeff Gonzalez
10/15/2025	Marcos Coronel	61.53	09/25/2025 -SDARC Quartely September meeting miles 87.9 x 0.70
10/15/2025	Marcos Coronel	130.00	10/03/2025 -2025 Palm desert State of the City Address
10/15/2025	Bruce Underwood	130.00	10/03/2025 -State of the City Of Palm Desert Chamber
10/15/2025	Marcos Coronel	408.68	10/09 to 10/13/2025 - Hertz Car rental -CAPC Conference
10/15/2025	Marcos Coronel	26.28	10/10/2025 - CAPC Conference Breakfast reimbursement
10/15/2025	Marcos Coronel	33.41	10/10/2025 - CAPC Conference Dinner reimbursement
10/15/2025	Marcos Coronel	48.25	10/10/2025 - CAPC Conference rental car gas
10/15/2025	Marcos Coronel	130.00	10/10/2025 - CAPC Education /Arena Meeting Ventura, CA
10/15/2025	Marcos Coronel	130.00	10/10/2025- CAPC Education /Arena Meeting Ventura, CA
10/17/2025	Bruce Underwood	130.00	Board Meeting: October 17,2025
10/17/2025	Ernesto Rosales	130.00	Board Meeting: October 17,2025
10/17/2025	John Rios	130.00	Board Meeting: October 17,2025
10/17/2025	Judy Vossler	130.00	Board Meeting: October 17,2025
10/17/2025	Marcos Coronel	130.00	Board Meeting: October 17,2025
10/28/2025	Josh Bonner	2,845.00	Reimburse payment plan for Business BA
10/31/2025	Josh Bonner	10.00	CSDA Legislative Meeting - Vallet Pickup Tip
11/05/2025	Marlene Navarro-Lupian	56.39	CAPC Annual Conference - Breakfast and Lunch
11/05/2025	Marlene Navarro-Lupian	38.81	CAPC Annual Conference - Coffee & dinner
11/05/2025	Marlene Navarro-Lupian	41.44	CAPC Annual Conference - Dinner
11/05/2025	Marlene Navarro-Lupian	55.30	CAPC Annual Conference - Dinner
11/05/2025	Marlene Navarro-Lupian	276.04	CAPC Annual Conference - Mileage: 412 Miles @ \$0.67/mile
11/05/2025	Marlene Navarro-Lupian	24.99	Phone case for Cemetery manager cellphone
11/05/2025	Marlene Navarro-Lupian	32.38	Staff drinks for DDLM 2025
11/05/2025	Marlene Navarro-Lupian	111.91	Staff Lunch for DDLM 2025
11/06/2025	Josh Bonner	41.90	DDLMA ramp pickup
11/14/2025	Marcos Coronel	130.00	10/16/2025 – Greater Coachella Valley Chamber of Commerce Legislative Committee
11/14/2025	Marcos Coronel	130.00	10/23/2025 – GCVCC Coachella State of the City
11/14/2025	Marcos Coronel	130.00	10/30/2025 – College of the Desert State of the College
11/14/2025	Marcos Coronel	130.00	11/01/2025 – CVPCD Día de los Angelitos
11/14/2025	Marcos Coronel	130.00	11/02/2025 – CVPCD Día de los Muertos celebration
11/14/2025	Marcos Coronel	130.00	11/06/2025 – 2025 VIMY Awards
11/14/2025	Marcos Coronel	130.00	11/07/2025 – CV History Museum Day of the Dead celebration
11/14/2025	Marcos Coronel	130.00	11/11/2025 – CVPCD Veteran's Day Ceremony
11/14/2025	Jason Wilberts	25.80	11/12/2025 Breakfast
11/14/2025	Jason Wilberts	25.08	11/12/2025 Dinner

11/14/2025	Jason Wilberts	37.69	11/12/2025 Lunch
11/14/2025	Bruce Underwood	130.00	Board Meeting:November 14,2025
11/14/2025	Ernesto Rosales	130.00	Board Meeting:November 14,2025
11/14/2025	John Rios	130.00	Board Meeting:November 14,2025
11/14/2025	Judy Vossler	130.00	Board Meeting:November 14,2025
11/14/2025	Marcos Coronel	130.00	Board Meeting:November 14,2025
11/14/2025	Marlene Navarro-Lupian	35.40	Landscape Expo 2025 - Breakfast & Lunch
11/14/2025	Marlene Navarro-Lupian	8.57	Landscape Expo 2025 - Coffee
11/14/2025	Marlene Navarro-Lupian	25.96	Landscape Expo 2025 - Dinner
11/14/2025	Marlene Navarro-Lupian	25.00	Landscape Expo 2025 - Parking
11/14/2025	Bruce Underwood	130.00	November 1, 2025-CVPCD Dia de los Angelitos
11/14/2025	Bruce Underwood	130.00	November 11, 2025-CVPCD Veterans Day
11/14/2025	Bruce Underwood	130.00	November 2, 2025-CVPCD Dia de los Muertos
11/14/2025	Bruce Underwood	130.00	November 6, 2025-Volunteers in Medicine VIMY Awards
11/14/2025	Bruce Underwood	130.00	October 21, 2025-GCVCC Indio State of the City
11/14/2025	Bruce Underwood	130.00	October 30, 2025-State of the College of the Desert
11/17/2025	Josh Bonner	70.89	Landscape Expo - Dinner
12/01/2025	Sherry Winder	11.96	CSDA Board Secretary /Clerk Conference 2025 - Fuel
12/01/2025	Sherry Winder	195.06	CSDA Board Secretary /Clerk Conference 2025 - Meals + Snacks
12/01/2025	Sherry Winder	323.34	CSDA Board Secretary /Clerk Conference 2025 - Rental Car + Checked baggage
12/04/2025	Bruce Underwood	130.00	11/19/2025 - GCVCC La Quinta State of the city
12/04/2025	Bruce Underwood	130.00	11/20/2025- 100th Anniversary of the Valley Sanitary District @CVHM
01/02/2026	Bruce Underwood	130.00	12/05/2025 -Legislative Update – With State Assemblyman Jeff Gonzalez -Mexican American Chamber
01/02/2026	Bruce Underwood	130.00	12/11/2025 - State of the County, Riverside – V. Manuel Perez
01/09/2026	Bruce Underwood	130.00	Board Meeting: January 9, 2026
01/09/2026	Ernesto Rosales	130.00	Board Meeting: January 9, 2026
01/09/2026	Judy Vossler	130.00	Board Meeting: January 9, 2026
01/09/2026	Marcos Coronel	130.00	Board Meeting: January 9, 2026
02/09/2026	Marcos Coronel	130.00	01/28/2026 - CSDA-led Meeting w/ Ken Calvert's Office
02/09/2026	Marcos Coronel	130.00	01/29/2026 - Special District Association of Riverside County (SDARC) Quarterly Meeting
02/09/2026	Marcos Coronel	130.00	01/30/2026 - GM Auto Allowance Sub-Committee Meeting
02/13/2026	Marcos Coronel	130.00	02/12/2026 - CSDA Magazine interview with Bruce on CVPCD'S pursuit of its leadership certificates
02/13/2026	Marcos Coronel	130.00	12/05/2025 - City of Indio's tree lighting ceremony
02/13/2026	Marcos Coronel	130.00	12/11/2025 - 2025 State of the County
02/13/2026	Marcos Coronel	130.00	12/16/2025 - Special District Association of Riverside County (SDARC) Board Meeting
02/13/2026	John Rios	130.00	Board Meeting: February 13, 2026
02/13/2026	Bruce Underwood	130.00	Board Meeting: February 13,2026
02/13/2026	Ernesto Rosales	130.00	Board Meeting: February 13,2026
02/13/2026	Judy Vossler	130.00	Board Meeting: February 13,2026
02/13/2026	Marcos Coronel	130.00	Board Meeting: February 13,2026
02/18/2026	Bruce Underwood	130.00	01/14/2026 - IW City Manager Meeting
02/18/2026	Bruce Underwood	130.00	01/27/2026 - Meeting with Glenn Miller
02/18/2026	Bruce Underwood	130.00	01/28/2026 - SDARC Meeting in Palm Desert
02/18/2026	Bruce Underwood	130.00	01/29/2026 - GCVCC Meeting in Indio -State of the State of California
03/05/2026	Bruce Underwood	130.00	02/05/2026-Meeting with Conserve Landcare at CVPCD
03/05/2026	Bruce Underwood	130.00	02/12/2026-Meeting with Marcos Coronel, Carlos Campos and Paula De Sosa - LAFCO Committee
03/05/2026	Bruce Underwood	130.00	02/18/2026-Building trust though couragous coversation at meeting at NPO
03/05/2026	Bruce Underwood	130.00	02/23/2026-on line meeting for CALAFCO
03/13/2026	Bruce Underwood	130.00	Board Meeting: March 13, 2026
03/13/2026	Ernesto Rosales	130.00	Board Meeting: March 13, 2026
03/13/2026	Judy Vossler	130.00	Board Meeting: March 13, 2026
03/23/2026	Jason Wilberts	65.11	Spring Educacation Training - 03/17/2026 Dinner

03/23/2026	Jason Wilberts	44.13	Spring Educacation Training - 03/17/2026 Lunch and Snacks
03/23/2026	Jason Wilberts	24.99	Spring Educacation Training - 03/18/2026 Dinner
03/23/2026	Jason Wilberts	5.60	Spring Educacation Training - 03/18/2026 Snack and Lunch
03/23/2026	Jason Wilberts	26.76	Spring Educacation Training - 03/19/2026 Dinner
03/23/2026	Jason Wilberts	14.05	Spring Educacation Training - 03/19/2026 Snacks and Breakfast
03/27/2026	Bruce Underwood	12.40	CAPC Annual Meeting - 03/19/2026 - Meal
03/27/2026	Bruce Underwood	9.98	CAPC Annual Meeting - 03/19/2026 Meal
03/27/2026	Bruce Underwood	5.71	CAPC Annual Meeting - 03/19/2026 Snack
03/27/2026	Bruce Underwood	16.56	CAPC Annual Meeting - 03/19/2026 Meal
03/27/2026	Bruce Underwood	46.58	CAPC Annual Meeting - 03/21/2026 - Costco Gas
03/30/2026	Bruce Underwood	130.00	03/19/2026 -CAPC Annual Meeting in Anehiem -Networking
03/30/2026	Bruce Underwood	130.00	03/20/2026 -CAPC Annual Meeting in Anehiem -Networking
03/30/2026	Bruce Underwood	130.00	03/24/2026 - CVPCD Ribbon Cutting In Palm Desert
03/30/2026	Bruce Underwood	130.00	03/27/2026 - GCVCC Meeting in Indian Wells, CA - Steve Hilton presenting Networking
04/02/2026	Sherry Winder	28.67	03/19/2026 CAPC Annual Meeting - Dinner
04/02/2026	Sherry Winder	14.42	03/20/2026 CAPC Annual Meeting - Dinner
04/02/2026	Sherry Winder	12.92	03/21/2026 CAPC Annual Meeting - Dinner
04/02/2026	Sherry Winder	173.28	03/22/2026 Mileage to/from CAPC Annual Meeting (239 Round trip)
04/10/2026	Bruce Underwood	5.29	2026 Special Districts Legislative Days - Snack Dunkin'
04/10/2026	Bruce Underwood	35.94	2026 Special Districts Legislative Days- Uber Hotel to Sacramento Airport
04/10/2026	Bruce Underwood	11.00	2027 Special Districts Legislative Days - Breakfast Starbucks
04/10/2026	Bruce Underwood	130.00	04/02/2026 - Indian Wells State of the City
04/10/2026	Bruce Underwood	130.00	04/07/2026 - Legislative Days
04/10/2026	Bruce Underwood	130.00	04/08/2026- Legislative Days
04/10/2026	Bruce Underwood	150.34	2026 Special Districts Legislative Days - Uber ONT to Indian Wells
04/10/2026	Bruce Underwood	50.18	2026 Special Districts Legislative Days - Uber Sacramento Airport to Hotel
04/10/2026	Bruce Underwood	291.56	2026 Special Districts Legislative Days -Residence Inn Hotel stay
04/10/2026	Bruce Underwood	130.00	Board Meeting: April 10, 2026
04/10/2026	Ernesto Rosales	130.00	Board Meeting: April 10, 2026
04/10/2026	Judy Vossler	130.00	Board Meeting: April 10, 2026
04/10/2026	Marcos Coronel	130.00	Board Meeting: April 10, 2026
04/10/2026	Bruce Underwood	15.96	CAPC Conference 2026 - Uber to Enterprise
04/10/2026	Bruce Underwood	197.72	CAPC Conference 2026 Car rental -Enterprise
04/17/2026	Manuel Santana	40.00	Reimbursement for District requested Doctor visit
04/24/2026	Enda Rodriguez	16.46	Mileage reimbursement for AN Palm Desert appointment
04/24/2026	Enda Rodriguez	7.69	CA Notary Public Class & Test - Mileage to Notary class
04/24/2026	Enda Rodriguez	2.00	CA Notary Public Class & Test - Money order fee
04/24/2026	Enda Rodriguez	40.00	CA Notary Public Class & Test - Money order for Notary Test " Secretary of State"
05/01/2026	Rita Barajas	29.39	CA Notary Public Class & Test - Lunch - Yes please!
05/01/2026	Rita Barajas	10.30	CA Notary Public Class & Test - Mileage
05/01/2026	Rita Barajas	42.00	CA Notary Public Class & Test - Money order & fee for Notary Test " Secretary of State"
05/07/2026	Josh Bonner	3.98	ICCFA Conference - 05/02/2026 Meals
05/07/2026	Josh Bonner	14.79	ICCFA Conference - 05/02/2026 Meals
05/07/2026	Josh Bonner	43.04	ICCFA Conference - 05/02/2026 Meals
05/08/2026	Bruce Underwood	130.00	Board Meeting: May 08, 2026
05/08/2026	Ernesto Rosales	130.00	Board Meeting: May 08, 2026
05/08/2026	Judy Vossler	130.00	Board Meeting: May 08, 2026
05/08/2026	Marcos Coronel	130.00	Board Meeting: May 08, 2026
05/11/2026	Bruce Underwood	130.00	04/30/2026 - Disaster Preparedness workshop on line through CSDA
05/11/2026	Bruce Underwood	130.00	05/01/2026 - GCVCC State of the education
05/11/2026	Bruce Underwood	130.00	05/06/2026 - PDACC 2026 Annual Business awards and Board recogniton
05/26/2026	Enda Rodriguez	26.85	Memorial day donuts reimbursement approved by Sherry

05/28/2026	Marcos Coronel	130.00	05/01/2026 GCVCC State of Education
05/28/2026	Marcos Coronel	130.00	05/06/2026 PDACC 2026 Annual Business Awards & Board Recognition
05/28/2026	Marcos Coronel	130.00	05/07/2026 State Senator Steve Padilla's Community town hall
05/29/2026	Bruce Underwood	130.00	Special Board Meeting: May 29, 2026
05/29/2026	Ernesto Rosales	130.00	Special Board Meeting: May 29, 2026
05/29/2026	Judy Vossler	130.00	Special Board Meeting: May 29, 2026
05/29/2026	Marcos Coronel	130.00	Special Board Meeting: May 29, 2026
05/30/2026	Bruce Underwood	130.00	05/20/2026 - GVCC Indio State of the City Meeting
06/12/2026	Bruce Underwood	130.00	Board Meeting: June 12,2026
06/12/2026	Judy Vossler	130.00	Board Meeting: June 12,2026
06/12/2026	Marcos Coronel	130.00	Board Meeting: June 12,2026
06/30/2026	Marlene Navarro-Lupian	40.48	CSDA GM Conference 2026 - Dinner
06/30/2026	Marlene Navarro-Lupian	38.07	CSDA GM Conference 2026 - Dinner and beverage
06/30/2026	Marlene Navarro-Lupian	67.89	CSDA GM Conference 2026 - Dinner and snack drink
06/30/2026	Marlene Navarro-Lupian	185.60	CSDA GM Conference 2026 - Mileage 256 miles @0.725
06/30/2026	Marlene Navarro-Lupian	14.25	CSDA GM Conference 2026 - Parking

***NOTE: Trustee stipend is \$130.00 per qualifying meeting or event.**