

Pleasant Valley Recreation and Park District
Reimbursement Disclosure Report (Per Gov Code 53065.5)

Date	Employee/Board Member	Total	Description
8/8/2024	Maximus Serafin (Employee)	\$ 150.14	Boots Reimbursement
8/21/2024	Maximus Serafin (Employee)	\$ 200.00	Pants Reimbursement
9/5/2024	Javier Juarez (Employee)	\$ 242.43	Boots Reimbursement
9/5/2024	Adam Wheat (Employee)	\$ 200.00	Pants Reimbursement
9/5/2024	Javier Juarez (Employee)	\$ 200.00	Pants Reimbursement
9/19/2024	Jared Santillan (Employee)	\$ 250.00	Boots Reimbursement
9/19/2024	Jason England (Employee)	\$ 200.00	Pants Reimbursement
10/31/2024	Elaine Magner (Board Member)	\$ 247.90	Milage (CSDA Annual Conference)
11/27/2024	Matthew Hernandez (Employee)	\$ 162.69	Pants Reimbursement
12/12/2024	Nick Marienthal (Employee)	\$ 201.09	Boots Reimbursement
12/12/2024	Armando Madera (Employee)	\$ 200.00	Pants Reimbursement
12/12/2024	Nick Marienthal (Employee)	\$ 200.00	Pants Reimbursement
12/12/2024	Jason England (Employee)	\$ 250.00	Boots Reimbursement
12/23/2024	Michael Cruz (Employee)	\$ 233.80	Boots Reimbursement
12/23/2024	Jesse Gomez (Employee)	\$ 250.00	Boots Reimbursement
12/23/2024	Clayton Rutkowski (Employee)	\$ 210.10	Boots Reimbursement
12/23/2024	Michael Cruz (Employee)	\$ 200.00	Pants Reimbursement
1/9/2025	Armando Madera (Employee)	\$ 250.00	Boots Reimbursement
1/9/2025	Dustin Faber (Employee)	\$ 250.00	Boots Reimbursement
1/9/2025	Adam Wheat (Employee)	\$ 250.00	Boots Reimbursement
1/9/2025	Alberto Silva (Employee)	\$ 240.33	Boots Reimbursement
1/9/2025	Jesse Gomez (Employee)	\$ 200.00	Pants Reimbursement
1/9/2025	Sam Rios (Employee)	\$ 200.00	Pants Reimbursement
1/9/2025	Alberto Silva (Employee)	\$ 195.11	Pants Reimbursement
1/23/2025	Clayton Rutkowski (Employee)	\$ 200.00	Pants Reimbursement
3/6/2025	Michael Guerrero (Employee)	\$ 167.01	Boots Reimbursement
3/6/2025	Joseph Key (Employee)	\$ 237.04	Boots Reimbursement
3/6/2025	Casey Quintero (Employee)	\$ 250.00	Boots Reimbursement
3/6/2025	Joseph Key (Employee)	\$ 200.00	Pants Reimbursement
3/6/2025	Casey Quintero (Employee)	\$ 200.00	Pants Reimbursement
4/17/2025	Alejandro Heredia (Employee)	\$ 199.34	Boots Reimbursement
4/17/2025	Edward A. Kaiser (Employee)	\$ 107.22	Boots Reimbursement
4/17/2025	Alejandro Heredia (Employee)	\$ 200.00	Pants Reimbursement