

NIPOMO COMMUNITY SERVICES DISTRICT

POST OFFICE BOX 326 NIPOMO, CA 93444

(805) 929-1133 FAX (805) 929-1932

RECORD OF REIMBURSEMENTS FOR INDIVIDUAL CHARGES OF \$100 OR MORE TO
OFFICERS AND EMPLOYEES
(CA. GOVT. CODE SECTION 53065.5)

JULY 1, 2013 THROUGH JUNE 30, 2014

<u>DATE</u>	<u>AMOUNT</u>	<u>RECIPIENT</u>	<u>NATURE OF CHARGE</u>
07/29/13	140.00	Derek Calleja	Wastewater Exam Fee Reimbursement
09/18/13	120.00	Rigo Rodriguez	Boot Reimbursement
10/03/13	492.24	Derek Calleja	Travel Reimbursement
10/03/13	492.24	Francisco Maldonado	Travel Reimbursement
11/12/13	120.00	Scott German	Boot Reimbursement
01/15/14	120.00	Tyler Voelker	Boot Reimbursement
04/04/14	737.04	Richard Fernandez	Travel Reimbursement
05/22/14	114.68	Derek Calleja	Book Reimbursement
05/22/14	1035.76	Dan Gaddis	Travel Reimbursement
05/28/14	985.16	Bob Blair	Travel Reimbursement
05/28/14	934.50	James Harrison	Travel Reimbursement