

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, 2014 THROUGH JUNE 30, 2015

<u>DATE</u>	<u>AMOUNT</u>	<u>RECIPIENT</u>	<u>NATURE OF CHARGE</u>
08/03/14	150.00	Derek Calleja	Boot Reimbursement
08/14/14	329.94	Tyler Voelker	Travel Reimbursement
09/24/14	150.00	Mke Baumgarten	Boot Reimbursement
10/08/14	1084.44	James Harrison	Travel Reimbursement
10/08/14	1056.53	Robert Blair	Travel Reimbursement
11/17/14	170.00	Mike Baumgarten	Exam Fee Reimbursement
12/02/14	145.86	Scott German	Boot Reimbursement
12/22/14	150.00	Rigo Rodriguez	Boot Reimbursement
12/31/14	140.71	Reed Brewer	Boot Reimbursement
01/12/15	102.94	Tyler Voelker	Boot Reimbursement
01/20/15	150.00	Dillon Sly	Boot Reimbursement
01/26/15	144.43	Dillon Sly	Uniform Reimbursement
02/17/15	150.00	Kenneth Brown	Boot Reimbursement
03/10/15	150.00	Francisco Maldonado	Boot Reimbursement
03/11/15	105.62	Dillon Sly	Travel Reimbursement
03/31/15	1088.36	Peter Sevcik	Travel Reimbursement
05/08/15	474.18	Tyler Voelker	Travel Reimbursement
05/26/15	874.34	Robert Blair	Travel Reimbursement
06/03/15	150.00	Derek Calleja	Boot Reimbursement