

# Item D-1(A) Warrants FEBRUARY 25, 2026

Nipomo Community Services District

By Payment Number

Payment Dates 02/25/2026 - 02/25/2026

Vendor Name	Description (Payable)	Payable Number	Payment Date	Amount
<b>Payment: 14339</b> Nora M. Lewis	PCIA/Capacity Fee Refund	FEB2026	02/25/2026	21,283.57
			<b>Payment 14339 Total:</b>	<u>21,283.57</u>
			<b>Grand Total:</b>	<u><u>21,283.57</u></u>