

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, 2017 THROUGH JUNE 30, 2018

<u>DATE</u>	<u>AMOUNT</u>	<u>RECIPIENT</u>	<u>NATURE OF CHARGE</u>
7/12/2017	300.00	Francisco Maldonado	Certificate Renewal Reimbursement
7/26/2017	150.00	Derek Calleja	Work Boot Reimbursement
9/13/2017	175.00	Michael Baumgarten	Exam Reimbursement
9/13/2017	328.00	Russ Newman	Certificate Renewal Reimbursement
9/21/2017	124.75	Scott German	Work Boot Reimbursement
9/21/2017	114.95	Mario Iglesias	Safety Awards Reimbursement
10/11/2017	467.45	Bob Blair	Travel Reimbursement
10/11/2017	818.67	Ed Eby	Travel Reimbursement
10/11/2017	150.00	Francisco Maldonado	Work Boot Reimbursement
10/11/2017	921.80	Dan Woodson	Travel Reimbursement
11/8/2017	150.00	Michael Baumgarten	Work Book Reimbursement
12/13/2017	375.00	Michael Baumgarten	Certificate Renewal Reimbursement
12/13/2017	300.00	Jessica Matson	Outreach Reimbursement
1/10/2018	123.95	Miguel Camach	Work Boot Reimbursement
1/10/2018	150.00	Rigo Rodriguez	Work Boot Reimbursement
1/10/2018	144.71	Tyler Voelker	Work Boot Reimbursement
1/24/2018	180.00	Michael Baumgarten	Membership Reimbursement
3/14/2018	105.00	Mario Iglesias	Certificate Renewal Reimbursement
3/28/2018	150.00	Francisco Maldonado	Work Boot Reimbursement
5/23/2018	150.00	Sandro Ayala	Work Boot Reimbursement
5/30/2018	150.00	Derek Calleja	Work Boot Reimbursement
6/13/2018	966.99	Bob Blair	Travel Reimbursement
6/13/2018	195.00	Francisco Maldonado	Exam Reimbursement