

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, 2016 THROUGH JUNE 30, 2017

<u>DATE</u>	<u>AMOUNT</u>	<u>RECIPIENT</u>	<u>NATURE OF CHARGE</u>
8/25/2016	350.00	Michael Baumgarten	Training Reimbursement
1/25/2017	172.00	Michael Baumgarten	Certificate Renewal Reimbursement
11/23/2016	150.00	Michael Baumgarten	Work Boot Reimbursement
9/14/2016	962.52	Michael Baumgarten	Travel Reimbursement
10/26/2016	1,314.18	Bob Blair	Travel Reimbursement
6/14/2017	928.42	Bob Blair	Travel Reimbursement
2/22/2017	667.05	Lisa Bognuda	Travel Reimbursement
11/23/2017	685.00	Reed Brewer	Travel Reimbursement
8/10/2016	170.00	Kenneth Brown	Certificate Renewal Reimbursement
6/14/2017	150.00	Kenneth Brown	Work Boot Reimbursement
7/13/2016	150.00	Derek Calleja	Work Boot Reimbursement
10/10/2016	230.00	Derek Calleja	Certificate Reimbursement
6/28/2017	175.00	Derek Calleja	Training Reimbursement
1/11/2017	150.00	Miguel Camacho	Work Boot Reimbursement
11/9/2016	313.80	Miguel Camacho	Travel Reimbursement
5/10/2017	602.60	Jessica Chapman	Travel Reimbursement
2/22/2017	399.04	Jessica Chapman	Training Reimbursement
1/11/2017	243.59	Jessica Chapman	Training Reimbursement
3/22/2017	399.00	Jessica Chapman	Training Reimbursement
11/23/2016	504.00	Jessica Chapman	Training Reimbursement
10/26/2016	1,134.26	Ed Eby	Travel Reimbursement
10/26/2016	1,197.84	Dan Allen Gaddis	Travel Reimbursement
2/22/2017	357.72	Francisco Maldonado	Travel Reimbursement
3/8/2017	760.56	Francisco Maldonado	Travel Reimbursement
2/8/2017	350.00	Francisco Maldonado	Training Reimbursement
7/13/2016	230.00	Francisco Maldonado	Certificate Renewal Reimbursement
5/10/2017	137.88	Jessica Matson	Travel Reimbursement
12/14/2016	500.00	Jessica Matson	Education/Outreach Reimbursement
2/8/2017	340.00	Russ Newman	Certificate Reimbursement
1/25/2017	150.00	Russ Newman	Work Boot Reimbursement
10/10/2016	150.00	Rigo Rodriguez	Work Boot Reimbursement
7/13/2016	150.00	Tyler Voelker	Work Boot Reimbursement
7/13/2016	100.00	Tyler Voelker	Training Reimbursement
9/14/2016	416.32	Tyler Voelker	Travel Reimbursement