

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, 2018 THROUGH JUNE 30, 2019

<u>DATE</u>	<u>AMOUNT</u>	<u>RECIPIENT</u>	<u>NATURE OF CHARGE</u>
8/8/2018	481.32	Sandro Ayala	Travel Reimbursement
8/21/2018	150.00	Kenneth Brown	Work Boot Reimbursement
9/12/2018	265.00	Reed Brewer	Travel Reimbursement
9/21/2018	105.73	Sandro Ayala	Travel Reimbursement
10/10/2018	1,084.28	Bob Blair	Travel Reimbursement
10/24/2018	150.00	Michael Baumgarten	Work Boot Reimbursement
10/24/2018	150.00	Tyler Voelker	Work Boot Reimbursement
11/14/2018	105.73	Sandro Ayala	Travel Reimbursement
11/14/2018	465.53	Sandro Ayala	Travel Reimbursement
11/14/2018	150.00	Cole Viker	Work Boot Reimbursement
11/28/2018	150.00	Rigo Rodriguez	Work Boot Reimbursement
12/12/2018	150.00	Miguel Camacho	Work Boot Reimbursement
2/13/2019	150.00	Scott German	Work Boot Reimbursement
2/13/2019	140.39	Elizabeth Villanueva	Work Boot Reimbursement
2/27/2019	152.76	Lisa Bognuda	Supply Reimbursement
3/13/2019	188.00	Michael Baumgarten	Membership Reimbursement
3/27/2019	150.00	Sandro Ayala	Work Boot Reimbursement
4/24/2019	198.80	Mario Iglesias	Travel Reimbursement
5/8/2019	780.96	Cole Viker	Travel Reimbursement
5/22/2019	125.92	Cole Viker	Travel Reimbursement
6/12/2019	1,603.13	Bob Blair	Travel Reimbursement
6/26/2019	150.00	Derek Calleja	Work Boot Reimbursement