

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, 2019 THROUGH JUNE 30, 2020

<u>DATE</u>	<u>AMOUNT</u>	<u>RECIPIENT</u>	<u>NATURE OF CHARGE</u>
7/10/2019	188.00	Derek Calleja	Membership Reimbursement
7/24/2019	150.00	Tyler Voelker	Work Boot Reimbursement
8/14/2019	150.00	Christian White	Work Boot Reimbursement
8/28/2019	150.00	Kenneth Brown	Work Boot Reimbursement
9/25/2019	295.00	Derek Calleja	Membership Reimbursement
10/9/2019	1,547.78	Robert Blair	Travel Reimbursement
10/9/2019	147.00	Mario Iglesias	Travel Reimbursement
10/9/2019	165.00	Rigo Rodriguez	Work Boot Reimbursement
11/13/2019	388.64	Sandro Ayala	Travel Reimbursement
11/13/2019	320.58	Robert Blair	Travel Reimbursement
11/13/2019	100.00	Miguel Camacho	Reimbursement
11/13/2019	165.00	Cole Viker	Work Boot Reimbursement
12/11/2019	124.00	Elizabeth Villanueva	Reimbursement
12/20/2019	850.00	Derek Calleja	Seminar Fee Reimbursement
12/20/2019	165.00	Miguel Camacho	Work Boot Reimbursement
12/20/2019	118.55	Francisco Maldonado	Seminar Fee Reimbursement
1/8/2020	160.00	Mike Baumgarten	Work Boot Reimbursement
1/8/2020	850.00	Christian White	Seminar Fee Reimbursement
2/12/2020	252.00	Mike Baumgarten	Membership Reimbursement
2/26/2020	767.30	Derek Calleja	Travel Reimbursement
3/24/2020	920.55	Christian White	Travel Reimbursement
4/22/2020	165.00	Sandro Ayala	Work Boot Reimbursement
4/22/2020	213.50	Mario Iglesias	Reimbursement
5/13/2020	165.00	Derek Calleja	Work Boot Reimbursement
5/13/2020	291.00	Derek Calleja	Membership Reimbursement