

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, 2020 THROUGH JUNE 30, 2021

<u>DATE</u>	<u>AMOUNT</u>	<u>RECIPIENT</u>	<u>NATURE OF CHARGE</u>
8/12/2020	\$ 110.00	Michael Baumgarten	Certification Reimbursement
9/9/2020	\$ 165.00	Christian White	Work Boot Reimbursement
9/9/2020	\$ 216.00	Kenneth Brown	Certification Reimbursement
10/14/2020	\$ 110.00	Kenneth Brown	Certification Reimbursement
10/14/2020	\$ 230.00	Francisco Maldonado	Certification Reimbursement
10/28/2020	\$ 150.00	Kenneth Brown	Work Boot Reimbursement
11/13/2020	\$ 165.00	Tyler Voelker	Work Boot Reimbursement
11/23/2020	\$ 130.00	Mario Iglesias	Reimbursement
11/23/2020	\$ 211.79	Christian White	Certification Reimbursement
12/9/2020	\$ 165.00	Cole Viker	Work Boot Reimbursement
12/9/2020	\$ 165.00	Rigo Rodriguez	Work Boot Reimbursement
1/13/2021	\$ 165.00	Miguel Camacho	Work Boot Reimbursement
2/10/2021	\$ 105.00	Mario Iglesias	Reimbursement
2/10/2021	\$ 161.63	Silas Olivas	Work Boot Reimbursement
2/10/2021	\$ 192.00	Michael Baumgarten	Membership Reimbursement
3/10/2021	\$ 211.00	Reed Brewer	Certification Reimbursement
3/24/2021	\$ 161.48	Francisco Maldonado	Work Boot Reimbursement
4/14/2021	\$ 398.00	Tyler Voelker	Membership Reimbursement
4/14/2021	\$ 115.00	Rigo Rodriguez	Certification Reimbursement
4/28/2021	\$ 165.00	Sandro Ayala	Work Boot Reimbursement
6/9/2021	\$ 322.97	Sandro Ayala	Travel Reimbursement
6/9/2021	\$ 288.93	Derek Calleja	Travel Reimbursement
6/9/2021	\$ 380.00	Silas Olivas	Travel Reimbursement