

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, 2021 THROUGH JUNE 30, 2022

<u>DATE</u>	<u>AMOUNT</u>	<u>RECIPIENT</u>	<u>NATURE OF CHARGE</u>
7/22/2021	230.00	Derek Calleja	Membership Reimbursement
8/15/2021	165.00	Derek Calleja	Work Boot Reimbursement
9/1/2021	160.08	Mario Iglesias	Travel Reimbursement
9/3/2021	1,178.15	Robert Blair	Travel Reimbursement
9/7/2021	1,095.24	Ed Eby	Travel Reimbursement
9/7/2021	318.08	Dan Allen Gaddis	Travel Reimbursement
10/6/2021	100.00	Miguel Camacho	Reimbursement
10/13/2021	101.00	Francisco Maldonado	Certification Reimbursement
10/20/2021	165.00	Christian White	Work Boot Reimbursement
11/1/2021	330.00	Sandro Ayala	Certification Reimbursement
11/5/2021	165.00	Mike Baumgarten	Work Boot Reimbursement
11/10/2021	192.00	Christian White	Membership Reimbursement
11/18/2021	165.00	Kenneth Brown	Work Boot Reimbursement
11/18/2021	165.00	Scott German	Work Boot Reimbursement
12/1/2021	165.00	Tyler Voelker	Work Boot Reimbursement
12/16/2021	165.00	Rigo Rodriguez	Work Boot Reimbursement
12/28/2021	165.00	Miguel Camacho	Work Boot Reimbursement
2/14/2022	165.00	Silas Olivas	Work Boot Reimbursement
2/25/2022	100.00	Tyler Voelker	Reimbursement
3/16/2022	192.00	Mike Baumgarten	Membership Reimbursement
4/21/2022	431.30	Elizabeth Villanueva	Travel Reimbursement
5/9/2022	165.00	Sandro Ayala	Work Boot Reimbursement
6/8/2022	192.00	Francisco Maldonado	Membership Reimbursement
6/13/2022	155.00	Scott German	Certification Reimbursement
6/13/2022	201.63	Marco Mendoza	Reimbursement
6/20/2022	295.00	Derek Calleja	Certification Reimbursement