

# 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, 2022 THROUGH JUNE 30, 2023

<u>DATE</u>	<u>AMOUNT</u>	<u>RECIPIENT</u>	<u>NATURE OF CHARGE</u>
8/10/2022	105.00	Kenneth Brown	Membership Reimbursement
11/9/2022	165.00	Kenneth Brown	Work Boot Reimbursement
12/14/2022	436.41	Jana Ettetdgue	Travel Reimbursement
12/22/2022	165.00	Rigo Rodriguez	Work Boot Reimbursement
1/11/2023	165.00	Miguel Camacho	Work Boot Reimbursement
2/22/2023	202.00	Kenneth Brown	Membership Reimbursement
3/8/2023	119.00	Jana Ettetdgue	Reimbursement
5/8/2023	166.18	Sandro Ayala	Work Boot Reimbursement
6/21/2023	2,157.50	Elizabeth Villanueva	Certification Reimbursement
9/14/2023	280.00	Tyler Voelker	Certification Reimbursement
10/15/2022	165.00	Christian White	Work Boot Reimbursement
11/18/2022	202.00	Christian White	Membership Reimbursement
11/4/2022	244.95	Tyler Voelker	Certification Reimbursement
12/12/2022	165.00	Tyler Voelker	Work Boot Reimbursement
12/14/2022	165.00	Derek Calleja	Work Boot Reimbursement
12/28/2022	1,148.66	Derek Calleja	Travel Reimbursement
2/15/2023	100.00	Christian White	Certification Reimbursement
2/22/2023	400.00	Silas Olivas	Certification Reimbursement
2/8/2023	135.00	Francisco Maldonado	Certification Reimbursement
3/1/2023	339.95	Tyler Voelker	Travel Reimbursement
3/22/2023	909.99	Francisco Maldonado	Travel Reimbursement
3/22/2023	837.18	Silas Olivas	Travel Reimbursement
3/8/2023	165.00	Silas Olivas	Work Boot Reimbursement
4/1/2023	215.00	Christian White	Certification Reimbursement
4/12/2023	1,238.32	Derek Calleja	Travel Reimbursement
4/26/2023	400.92	Silas Olivas	Certification Reimbursement
5/10/2023	125.00	Silas Olivas	Certification Reimbursement
5/24/2023	307.00	Derek Calleja	Membership Reimbursement
5/24/2023	341.47	Silas Olivas	Travel Reimbursement
6/1/2023	215.00	Christian White	Certification Reimbursement
6/28/2023	572.49	Francisco Maldonado	Travel Reimbursement
7/13/2022	173.65	Derek Calleja	Certification Reimbursement
8/4/2022	115.00	Tyler Voelker	Certification Reimbursement
9/28/2022	105.00	Francisco Maldonado	Certification Reimbursement
9/7/2022	149.95	Tyler Voelker	Travel Reimbursement