

Item D-1(A) Warrants AUGUST 9, 2023

Nipomo Community Services District

By Payment Number

Payment Dates 08/09/2023 - 08/09/2023

Vendor Name	Description (Payable)	Payable Number	Payment Date	Amount
Payment: 11461				
Raminha Construction, Inc	Branch Street Waterline Impro	2	08/09/2023	57,672.80
			Payment 11461 Total:	57,672.80
