

# 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, 2023 THROUGH JUNE 30, 2024

<u>DATE</u>	<u>AMOUNT</u>	<u>RECIPIENT</u>	<u>NATURE OF CHARGE</u>
12/27/2023	177.76	Miguel Camacho	Work Boot Reimbursement
12/27/2023	306.37	Thomas Riley	Certification Reimbursement
12/13/2023	179.96	Tyler Voelker	Work Boot Reimbursement
12/13/2023	221.00	Christian White	Certification Reimbursement
12/13/2023	230.00	Derek Calleja	Membership Reimbursement
12/13/2023	179.43	Rigo Rodriguez	Work Boot Reimbursement
12/13/2023	550.00	Derek Calleja	Certification Reimbursement
12/13/2023	170.00	Derek Calleja	Certification Reimbursement
12/13/2023	100.00	Ray Dienzo	Cell phone Reimbursement
12/13/2023	281.56	Kenneth Brown	Certification Reimbursement
12/13/2023	295.00	Christian White	Certification Reimbursement
12/13/2023	185.00	Derek Calleja	Work Boot Reimbursement
11/8/2023	108.00	Francisco Maldonado	Certification Reimbursement
11/8/2023	125.00	Raymundo Banda	Membership Reimbursement
10/25/2023	100.00	Ray Dienzo	Cell phone Reimbursement
10/25/2023	185.00	Christian White	Work Boot Reimbursement
10/25/2023	550.00	Christian White	Certification Reimbursement
1/24/2024	185.00	Silas Olivas	Work Boot Reimbursement
1/24/2024	100.00	Ray Dienzo	Cell phone Reimbursement
1/24/2024	185.00	Derek Calleja	Work Boot Reimbursement
1/24/2024	428.84	Jaime Maycotte	Travel Reimbursement
1/24/2024	173.99	Jose Juarez	Work Boot Reimbursement
1/24/2024	185.00	Sandro Ayala	Work Boot Reimbursement
1/24/2024	185.00	Tyler Voelker	Work Boot Reimbursement
1/24/2024	100.00	Ray Dienzo	Cell phone Reimbursement
2/28/2024	192.00	Jose Juarez	Certification Reimbursement
2/28/2024	100.00	Ray Dienzo	Cell phone Reimbursement
2/14/2024	152.24	Jaime Maycotte	Work Boot Reimbursement
2/14/2024	176.91	Elizabeth Villanueva	Work Boot Reimbursement
2/14/2024	185.00	Raymundo Banda	Work Boot Reimbursement
2/14/2024	185.00	Reed Brewer	Work Boot Reimbursement
2/14/2024	185.00	Miguel Camacho	Work Boot Reimbursement
2/14/2024	185.00	Francisco Maldonado	Work Boot Reimbursement

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2/14/2024	185.00	Thomas Riley	Work Boot Reimbursement
2/14/2024	185.00	Rigo Rodriguez	Work Boot Reimbursement
2/14/2024	185.00	Christian White	Work Boot Reimbursement
2/14/2024	110.00	Christian White	Certification Reimbursement
2/14/2024	175.82	Christian White	Certification exam reimbursement
2/14/2024	1,463.13	Jana Etteddgue	Travel Reimbursement
3/27/2024	173.99	Jose Juarez	Work Boot Reimbursement
3/27/2024	100.00	Ray Dienzo	Cell phone Reimbursement
3/27/2024	185.00	Kenneth Brown	Work Boot Reimbursement
3/27/2024	221.00	Kenneth Brown	Certification Reimbursement
3/27/2024	100.06	Derek Calleja	Certification Reimbursement
3/13/2024	318.03	Jaime Maycotte	Travel Reimbursement
3/13/2024	100.06	Christian White	Certification Reimbursement
3/13/2024	192.00	Raymundo Banda	Certification Reimbursement
4/29/2024	192.00	Jose Juarez	Certification Reimbursement
4/29/2024	100.00	Ray Dienzo	Cell phone Reimbursement
4/10/2024	170.00	Christian White	Certification Reimbursement
4/10/2024	319.00	Tyler Voelker	Certification Reimbursement
4/10/2024	1,064.48	Christian White	Travel Reimbursement
5/8/2024	952.79	Reed Brewer	Travel Reimbursement
5/8/2024	260.00	Sandro Ayala	Membership Reimbursement
5/8/2024	275.00	Silas Olivas	Membership Reimbursement
5/8/2024	329.00	Derek Calleja	Certification Reimbursement
5/22/2024	192.00	Raymundo Banda	Certification Reimbursement
5/22/2024	100.00	Ray Dienzo	Cell phone Reimbursement
5/22/2024	295.00	Jose Juarez	Certification Reimbursement
6/26/2024	100.00	Ray Dienzo	Cell phone Reimbursement
6/26/2024	441.36	Silas Olivas	Travel Reimbursement
6/26/2024	108.00	Christian White	Certification Reimbursement
6/12/2024	100.06	Kenneth Brown	Certification Reimbursement
6/12/2024	180.00	Ray Dienzo	Certification Reimbursement
6/12/2024	484.28	Silas Olivas	Travel Reimbursement
6/12/2024	100.00	Silas Olivas	Certification Reimbursement
8/9/2023	227.00	Kenneth Brown	Certification Reimbursement
8/9/2023	231.40	Jaime Maycotte	Certification Reimbursement
8/9/2023	327.39	Thomas Riley	Travel Reimbursement
9/27/2023	699.20	Sandro Ayala	Travel Reimbursement
9/27/2023	739.29	Luisa Cahua	Travel Reimbursement
9/27/2023	130.00	Mario Iglesias	Cell phone Reimbursement
9/27/2023	1,287.20	Ed Eby	Travel Reimbursement

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9/13/2023	171.59	Raymundo Banda	Work Boot Reimbursement
9/13/2023	265.45	Mario Iglesias	Certification Reimbursement
9/13/2023	185.00	Francisco Maldonado	Work Boot Reimbursement
9/13/2023	120.00	Dan Allen Gaddis	Travel Reimbursement
9/13/2023	280.00	Christian White	Membership Reimbursement
9/13/2023	125.00	Jose Juarez	Membership Reimbursement
9/13/2023	1,526.21	Dan Woodson	Travel Reimbursement
9/13/2023	185.00	Jose Juarez	Work Boot Reimbursement