

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, 2024 THROUGH JUNE 30, 2025

<u>DATE</u>	<u>AMOUNT</u>	<u>RECIPIENT</u>	<u>NATURE OF CHARGE</u>
1/15/2025	100.00	Ray Dienzo	Cell phone Reimbursement
1/16/2025	185.00	Christian White	Work Boot Reimbursement
1/16/2025	185.00	Tyler Voelker	Work Boot Reimbursement
1/22/2025	185.00	Kenneth Brown	Work Boot Reimbursement
1/22/2025	185.00	Miguel Camacho	Work Boot Reimbursement
1/23/2025	163.00	Raymundo Banda	Certification Reimbursement
1/23/2025	163.11	Raymundo Banda	Work Boot Reimbursement
1/24/2025	100.00	Rigo Rodriguez	Certification Reimbursement
1/24/2025	185.00	Rigo Rodriguez	Work Boot Reimbursement
1/27/2025	184.86	Derek Calleja	Work Boot Reimbursement
1/27/2025	185.00	Silas Olivas	Work Boot Reimbursement
1/28/2025	185.00	Jose Juarez	Work Boot Reimbursement
1/28/2025	185.00	Thomas Riley	Work Boot Reimbursement
1/29/2025	185.00	Francisco Maldonado	Work Boot Reimbursement
1/30/2025	315.26	Jose Juarez	Certification Reimbursement
1/30/2025	185.00	Reed Brewer	Work Boot Reimbursement
1/31/2025	185.00	Peter Sevcik	Work Boot Reimbursement
1/7/2025	185.00	Sandro Ayala	Work Boot Reimbursement
10/15/2024	100.00	Ray Dienzo	Cell phone Reimbursement
10/16/2024	239.00	Christian White	Certification Reimbursement
10/31/2024	163.00	Jose Juarez	Certification Reimbursement
11/13/2024	508.25	Sandro Ayala	Travel Reimbursement
11/20/2024	185.06	Ray Dienzo	Certification Reimbursement
11/25/2024	100.00	Ray Dienzo	Cell phone Reimbursement
11/4/2024	209.00	Raymundo Banda	Certification Reimbursement
11/5/2024	239.00	Raymundo Banda	Certification Reimbursement

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11/6/2024	239.00	Jose Juarez	Certification Reimbursement
12/11/2024	358.65	Peter Sevcik	Travel Reimbursement
12/31/2024	100.00	Ray Dienzo	Cell phone Reimbursement
2/19/2025	100.00	Ray Dienzo	Cell phone Reimbursement
2/24/2025	350.00	Silas Olivas	Certification Reimbursement
2/3/2025	550.00	Raymundo Banda	Certification Reimbursement
2/5/2025	550.00	Christian White	Certification Reimbursement
3/19/2025	100.00	Ray Dienzo	Cell phone Reimbursement
3/20/2025	255.95	Tyler Voelker	Travel Reimbursement
3/24/2025	100.06	Jose Juarez	Certification Reimbursement
3/28/2025	554.38	Sandro Ayala	Travel Reimbursement
4/1/2025	239.00	Kenneth Brown	Certification Reimbursement
4/23/2025	100.00	Ray Dienzo	Cell phone Reimbursement
4/28/2025	520.07	Silas Olivas	Travel Reimbursement
4/30/2025	203.27	Raymundo Banda	Travel Reimbursement
5/20/2025	100.00	Ray Dienzo	Cell phone Reimbursement
5/22/2025	1,083.64	Jose Juarez	Travel Reimbursement
6/1/2025	169.00	Jose Juarez	Certification Reimbursement
6/10/2025	474.00	Derek Calleja	Travel Reimbursement
6/18/2025	100.00	Ray Dienzo	Cell phone Reimbursement
6/26/2024	1,196.84	Ray Dienzo	Travel Reimbursement
6/30/2024	777.21	Sandro Ayala	Travel Reimbursement
6/4/2025	119.00	Reed Brewer	Certification Reimbursement
6/4/2025	157.00	Reed Brewer	Travel Reimbursement
6/6/2024	822.38	Kenneth Brown	Travel Reimbursement
7/10/2024	285.00	Jose Juarez	Certification Reimbursement
7/18/2024	100.00	Ray Dienzo	Cell phone Reimbursement
7/29/2024	1,274.74	Derek Calleja	Travel Reimbursement
7/30/2024	400.00	Kenneth Brown	Travel Reimbursement
7/31/2024	100.00	Tyler Voelker	Certification Reimbursement
7/8/2024	100.00	Francisco Maldonado	Certification Reimbursement

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7/9/2024	209.00	Jose Juarez	Certification Reimbursement
8/13/2024	295.00	Raymundo Banda	Certification Reimbursement
8/16/2024	280.00	Kenneth Brown	Travel Reimbursement
8/22/2024	100.00	Ray Dienzo	Cell phone Reimbursement
8/30/2024	472.00	Christian White	Travel Reimbursement
8/8/2024	250.90	Thomas Riley	Travel Reimbursement
8/8/2024	661.28	Christian White	Travel Reimbursement
9/18/2024	100.00	Ray Dienzo	Cell phone Reimbursement
9/18/2024	2,298.53	Ray Dienzo	Travel Reimbursement
9/24/2024	116.00	Francisco Maldonado	Certification Reimbursement