

# Item D-1(B) Warrants SEPTEMBER 10, 2025

Nipomo Community Services District

By Payment Number

Payment Dates 09/10/2025 - 09/10/2025

Vendor Name	Description (Payable)	Payable Number	Payment Date	Amount
<b>Payment: 216</b>				
Spiess Construction Co.	Blacklake Sewer Consolidation	BLA/D - 11	09/10/2025	232,611.81
			<b>Payment 216 Total:</b>	<b>232,611.81</b>