

LOS OSOS COMMUNITY SERVICES DISTRICT

POST OFFICE BOX 6064

LOS OSOS, CA 93402

OFFICE 805-528-9370 FAX 805-528-9377

RECORD OF REIMBURSEMENTS FOR INDIVIDUAL CHARGES OF \$100 OR MORE TO OFFICERS AND EMPLOYEES (CA GOVERNMENT CODE SECTION 53065.5)

JULY 1, 2014 THROUGH JUNE 30, 2015

07/17/14	875.64	Ryan Biberston	Training Equipment Reimbursement
07/24/14	173.65	Robert Diemel	Payroll Withholding Reimbursement
08/07/14	150.00	Martin Pierce	Medical Exam (Driver/Operator) Reimbursement
09/10/14	164.00	Timothy Milkovich	EMT Recertification Reimbursement
11/13/14	114.80	Kathy Kivley	Travel Reimbursement
01/18/15	200.00	Tyler Loudermilk	Boot Reimbursement
04/23/15	568.00	Tyler Loudermilk	EMT Training Fees & Fingerprinting Reimbursement
04/23/15	162.00	Matthew Westbrook	Training Fees Reimbursement
05/06/15	173.10	Harmony Brown	Training Conference/Lodging Fee Reimbursement
06/05/15	197.00	Virgil Messer	Training Fees & Fingerprinting Reimbursement
06/27/15	168.00	Christian Evers	Training Fees & Fingerprinting Reimbursement