CAMBRIA COMMUNITY SERVICES DISTRICT REIMBURSEMENT DISCLOSURE REPORT JULY 1, 2023 - JUNE 30, 2024

DATE	EMPLOYEE/BOARD MEMBER	TOTAL	DESCRIPTION
7/25/2023	JAMES FREDLE	\$110.00	WW/REIMB WW CERTIFICATION - GRADE 2
7/27/2023	DELON BLACKBURN	\$150.00	WW/REIMB FOR MEDICALLY REQUIRED SAFETY GLASSES
8/3/2023	MICHAEL BURKEY	\$254.80	FD/TRAVEL ADVANCE - CHIEF OFFICER 3B TRAINING
8/17/2023	BENJAMIN BIVENS	\$103.00	WW/REIMB FOR CWEA COLLECTIONS CLASS
8/17/2023	MICHAEL BURKEY	\$150.00	FD/TRAVEL REIMB FOR CHIEF OFFICER 3B TRAINING
8/30/2023	HALEY DODSON	\$108.74	F&R/REIMB FOR WIFI RANGE EXTENDER FOR F&R BUILDING
8/30/2023	ANDREW LYMAN	\$299.99	WD/TRAVEL ADVANCE FOR WTR TX EXAM GRADE 3
8/30/2023	BENJAMIN BIVENS	\$228.25	WW/REIMB FOR OWP WATER TREATMENT CLASS
9/13/2023	DAVID AGUIRRE	\$218.65	F&R/REIMB FOR CHAIN SAW EQUIPMENT
9/13/2023	DAVID AGUIRRE	\$137.58	F&R/REIMB FOR RPLT DUMP TRAILER TIRE
9/27/2023	RAY DIENZO	\$301.30	ADM/WD/WW/REIMB FOR TRAVEL & WORKSHOPS
9/27/2023	TIMOTHY O'MARR	\$108.00	WW/REIMB COLLECTION SYS MAIN GRD 3 RENEWAL FEE
10/18/2023	KAYLA GRAVES	\$577.76	FD/REIMB FOR EMPLOYEE TRAVEL - INSTRUCTOR 1
10/31/2023	CHRISTIAN EVERS	\$133.36	FD/REIMB FOR EMPLOYEE TRAVEL - OFFICER 2A CLASS
10/31/2023	CHRISTIAN EVERS	\$100.02	FD/REIMB FOR EMPLOYEE TRAVEL - HAZMAT IC CLASS
10/31/2023	CHRISTIAN EVERS	\$100.02	FD/REIMB FOR EMPLOYEE TRAVEL - OFFICER 2B CLASS
11/8/2023	MICHAEL THOMAS	\$962.64	ADM/REIMB FOR EMPLOYEE TRAVEL - 23 CSDA LEADERSHIP
11/15/2023	MICHAEL BURKEY	\$290.00	FD/REIMB FOR EMPLOYEE TRVL - CHIEF OFFICER 3D
11/15/2023	MICHAEL BURKEY	\$190.00	FD/REIMB FOR EMPLOYEE TRVL - CHIEF OFFICER 3C
12/1/2023	MATTHEW MCELHENIE	\$131.00	ADM/REIMB FOR EMPLOYEE TRVL - 2023 BD SEC/CLK CONF
12/6/2023	ARTHUR GARNEY	\$159.26	WW/REIMB FOR WW OPERATOR EXAM
12/142023	CHRISTIAN EVERS	\$341.70	FD/REIMB FOR EMPLOYEE TRVL - COMPANY OFFICER 2C
12/19/2023	KAYLA GRAVES	\$549.56	FD/REIMB FOR EMPLOYEE TRVL - COMPANY OFFICER 2D
12/19/2023	BENJAMIN BIVENS	\$170.00	WW/REIMB FOR WW GRD 2 CERTIFICATION FEE
12/20/2023	KAYLA GRAVES	\$739.11	FD/REIMB FOR EMPLOYEE TRVL - COMPANY OFFICER 2E

1/31/2024	KAYLA GRAVES	\$250.00	FD/REIMB STATE PARAMEDIC LICENSE RENEWAL FEE
2/21/2024	TYLER LOUDERMILK	\$117.86	FD/REIMB FOR FOOD FOR EMPLOYEE RECRUITMENT
2/26/2024	CRAIG BROOKS	\$275.00	FD/TRAVEL ADVANCE FOR FIRE INSPECTOR 1
2/26/2024	ADAM STEVENTON	\$366.76	WD/REIMB EMPLOYEE TRVL - BACKFLOW TESTING CERT
3/1/2024	CHRISTIAN EVERS	\$268.52	FD/REIMB FOR EMPLOYEE TRVL - COMPANY OFFICER 2D SP
3/1/2024	CHRISTIAN EVERS	\$273.36	FD/REIMB EMPLOYEE TRVL - COMPANY OFFICER 2E SP
3/8/2024	ARTHUR GARNEY	\$299.99	WW/REIMB FOR REGISTRATION - WW TRTMNT EXAM GRD 3
3/22/2024	CHRISTIAN EVERS	\$369.09	FD/REIMB EMPLOYEE TRVL - CONFINED SPACES RESCUE OP
3/26/2024	MATTHEW MCELHENIE	\$118.25	ADM/REIMB EMPLOYEE TRVL - 24 FRESNO TRAINING SYMP
3/26/2024	MICHAEL BURKEY	\$275.00	FD/REIMB EMPLOYEE TRVL - 2024 FRESNO TRAINING SYMP
4/1/2024	TYLER LOUDERMILK	\$115.00	FD/TRVL ADVANCE - CSLSA SPRING MEETING OCEAN RES
4/8/2024	CHRISTIAN EVERS	\$471.00	FD/EMPLOYEE TRVL ADVANCE - INSTRUCTOR 1 SUCC PLN
4/29/2024	TYLER LOUDERMILK	\$585.48	FD/REIMB FOR EMPLOYEE TRVL - CSLSA SPRING MEETING
5/1/2024	WIL STEWART	\$275.85	FD/EMPPLOYEE TRVL ADVANCE - CODE 3 RESCUE ROPE TECH
5/1/2024	MATTHEW MCELHENIE	\$475.69	ADM/REIMB FOR EMPLOYEE TRVL - 2024 SPEC DIST LDRSH
5/3/2024	ARTHUR GARNEY	\$295.00	WW/REIMB FOR WW OPERATOR 3 EXAM FEE
5/31/2024	AARON MOE	\$915.48	WW/EMPLOYEE TRAVEL ADVANCE - CLASS A LIC TRNG CLASS
6/19/2024	MATTHEW MCELHENIE	\$644.19	ADM/REIMB FOR EMPLOYEE TRVL - 2024 LEGISLATIVE DAYS

This report was prepared pursuant to California Govt Code Section 53065.5