

**PEBBLE BEACH COMMUNITY SERVICES DISTRICT
ANNUAL BOARD AND EMPLOYEE REIMBURSEMENT DISCLOSURE
FISCAL YEAR 2020-21 (JULY 1, 2020 - JUNE 30, 2021)
INDIVIDUAL CHARGES OVER \$100**

DATE	NAME	DESCRIPTION	AMOUNT
4/15/2021	NICHOLAS R. BECKER	EMPLOYEE COVID-19 TESTING (3/13/21) - REIMB	\$ 300.00
7/15/2021	NICHOLAS R. BECKER	MAINT DEPT EMERGENCY CALLOUT 5/26/21 PIZZA - REIMB	\$ 100.79
		SUBTOTAL	\$ 400.79
2/26/2021	RYAN M. CASEY	CA WATER ENVIRONMENTAL ASSOCIATION (CWEA) DUES & TECHNICAL CERTIFICATION GRADE 1 - REIMB	\$ 372.00
		SUBTOTAL	\$ 372.00
2/26/2021	KELVIN L. ELLISON	"NOTES FROM THE FIELD - PRACTICAL TIPS AND BEST PRACTICES FOR COLLECTION SYSTEMS OPERATORS" BOOK - REIMB	\$ 111.87
		SUBTOTAL	\$ 111.87
10/15/2020	K. SUHA KILIC	EMPLOYEE COVID-19 TESTING (7/31/20) - REIMB	\$ 180.00
		SUBTOTAL	\$ 180.00
10/15/2020	MICHAEL A. NICCUM	EMPLOYEE & SPOUSE COVID-19 TESTING (12/15/20) - REIMB	\$ 310.00
		SUBTOTAL	\$ 310.00
6/30/2021	YURIANA NUNEZ	BOARDROOM KEURIG COFFEE MACHINE - REIMB	\$ 152.94
		SUBTOTAL	\$ 152.94
		TOTAL	\$ 1,527.60