

Del Puerto Health Care District
Custom Transaction Detail Report
July 2019 through June 2020

Date	Name	Memo	Credit
07/31/2019	Skinner, Danae - REIMB	Reimbursement for company expenses through PAYROLL	147.59
08/02/2019	Clark, Steven	Reimburse 5.11 Tactical Boots thru PAYROLL	134.22
08/19/2019	Pickle, Cheryle - REIMB	Reimbursement of Company expenses thru PAYROLL	122.15
08/30/2019	Skinner, Danae - REIMB	Reimburse Company expenses thru PAYROLL	101.66
08/30/2019	Reyes, Maria - REIMB	Reimbursement for August 2019 thru PAYROLL	134.56
08/30/2019	Pickle, Cheryle - REIMB	Reimbursement for August 2019 thru PAYROLL	181.64
09/30/2019	Godinez, Alejandra - REIMB	Reimbursement of Mileage thru PAYROLL	147.57
10/28/2019	Pickle, Cheryle - REIMB	Reimburse Company Expenses thru PAYROLL	107.79
11/07/2019	Coehlo, Carl "Chuck" - REIMB	Reimburse MOU maximum for Boots	250.00
12/06/2019	Hennings, Karin - REIMB	Reimbursement - ACHD board meeting - Oct Reimbursed thru PAYROLL	137.91
01/20/2020	Pickle, Cheryle - REIMB	Reimb (SHRM meeting & miles 1/1-1/15) thru PAYROLL	113.65
01/20/2020	Sanchez, Roberto - REIMB	Boots per MOU - reimbursed thru PAYROLL	250.00
01/31/2020	Benitez, Suzie - REIMB	Reimburse Cell Phone - 2019 and 1/2020 thru PAYROLL	650.00
01/31/2020	Skinner, Danae - REIMB	Reimbursement for January 2020 thru PAYROLL	116.58
02/18/2020	Pickle, Cheryle - REIMB	Reimbursement of Company Expense thru PAYROLL	101.22
02/19/2020	Pakosz, Chantale - REIMB	MVEMSA county EMT-B or EMT-P accreditation fee Reimbursed thru PAYROLL	100.00
02/19/2020	Hannemeyer, Brian - REIMB	PEPP / PALS Class Reimbursed thru PAYROLL	120.00
02/27/2020	Reyes, Maria - REIMB	Reimburse Mileage for February 2020 thru PAYROLL	144.90
02/28/2020	Skinner, Danae - REIMB	Reimbursements for Mileage & Supplies through PAYROLL	103.81
02/28/2020	Pickle, Cheryle - REIMB	Reimbursements for Mileage & SHRM through PAYROLL	249.36
04/30/2020	Skinner, Danae - REIMB	Reimburse company expenses & Mileage through PAYROLL	122.24
05/26/2020	Pakosz, Chantale - REIMB	Reimburse Station Supplies & EMS Week Expenses through PAYROLL	422.42
05/28/2020	Santos, Brian - REIMB	Reimbursement for PHTLS Class reimbursed through PAYROLL	200.00
06/22/2020	Hennings, Karin - REIMB	Web Cams for Health Center - Telehealth reimbursed through PAYROLL	142.35
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