

SOLEDAD COMMUNITY HEALTH CARE DISTRICT
EMPLOYEE/BOARD MEMBER REIMBURSEMENT REPORT
Activity From: 7/1/2025 to 6/30/2026

Check Date	Recipient	Description	Check Amount
8/25/2025	HORTENCIA GARCIA	Employee Reimbursement: Nursing Equipment	\$185.62
10/10/2025	ADRIANA GONZALEZ	Employee Reimbursement: August 2025 Mileage, September 2025 Mileage	\$137.00
11/25/2025	RAYMOND JESUS PENA	Employee Reimbursement: Continuing education	\$850.00
5/11/2026	ERIKA LEON	Employee Reimbursement: Community Outreach	\$107.31
12/3/2025	ADRIANA GONZALEZ	Employee Reimbursement: October 2025 Mileage, November 2025 Mileage, December 2025 Mileage	\$842.20
2/12/2026	CHARISMA AMADOR PERALTA	Employee Reimbursement: Eden Valley Care Center Staff Appreciation	\$115.98
4/27/2026	MAYRA TAMAYO JENKINS	Employee Reimbursement: Director of Nursing Conference April 2026 (Parking, meals mileage)	\$577.44
6/25/2026	CHARISMA AMADOR PERALTA	Employee Reimbursement: Continuing Education	\$684.00
Total			\$ 3,499.55