

SOLEDAD COMMUNITY HEALTH CARE DISTRICT (SCH)
Activity From: 7/1/2025 to 6/30/2026

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
0000013945	7/25/2025	WEAVEBR	BRIAN WEAVER (EMPLOYEE REIMBURSEMENT)	19.50	CHECK
0000013967	8/25/2025	GARCIHO	HORTENCIA GARCIA (EMPLOYEE REIMBURSEMENT)	185.62	CHECK
0000014020	10/10/2025	GONZAAD	ADRIANA GONZALEZ (EMPLOYEE REIMBURSEMENT)	137.00	CHECK
0000014070	11/25/2025	PENARAY	RAYMOND JESUS PENA (EMPLOYEE REIMBURSEMENT)	850.00	CHECK
0000014260	5/11/2026	LEON ER	ERIKA LEON (EMPLOYEE REIMBURSEMENT)	107.31	CHECK
E000005536	12/3/2025	ADGONZA	ADRIANA GONZALEZ (EMPLOYEE REIMBURSEMENT)	842.20	ACH
E000005696	2/12/2026	AMADOCH	CHARISMA AMADOR PERALTA (EMPLOYEE REIMBURSEMENT)	115.98	ACH
E000005698	2/25/2026	ADGONZA	ADRIANA GONZALEZ (EMPLOYEE REIMBURSEMENT)	92.99	ACH
E000005866	4/27/2026	TAMAYMA	MAYRA TAMAYO JENKINS (EMPLOYEE REIMBURSEMENT)	577.44	ACH
E000005974	6/25/2026	AMADOCH	CHARISMA AMADOR PERALTA (EMPLOYEE REIMBURSEMENT)	684.00	ACH
Total:				<u>3,612.04</u>	