

Transparency Report FY 23/24

Greater Vallejo Recreation District (0GVRD)

Document Number	Date	Payee Name / D	Amount	
70228	07/05/2023	Marina Cruise	\$136.44	Mileage Reimbursement
70241	07/07/2023	Julie Myers	\$176.53	Mileage Reimbursement
70242	07/07/2023	Sandy Tawaratsur	\$397.45	Mileage Reimbursement
70352	07/26/2023	Julie Myers	\$297.06	Mileage Reimbursement
70383	07/28/2023	Kimberly Franco	\$154.00	ABC Permits
70510	08/23/2023	Ryan Allen	\$103.09	Mileage Reimbursement
70511	08/23/2023	Chris Andrade	\$137.96	Mileage Reimbursement
70564	08/31/2023	Dayna Asbury	\$131.63	Mileage Reimbursement
70607	09/01/2023	Patrick Pierson	\$250.00	Boot Allowance
70634	09/07/2023	Jessica Blanco	\$131.92	Mileage Reimbursement
70687	09/20/2023	Ryan Allen	\$111.02	Mileage Reimbursement
70699	09/20/2023	Kimberly Franco	\$152.00	Reimbursement-Money order
70719	09/22/2023	Antony Ryans	\$800.00	Postage-Activity Guide
70776	09/29/2023	Julie Myers	\$612.40	Reimbursement-Airfare & ABC License
70805	10/18/2023	Ryan Allen	\$119.47	Mileage Reimbursement
70810	10/18/2023	Marina Cruise	\$397.01	Mileage Reimbursement
70892	10/24/2023	Brice Sweet	\$150.00	Boot Allowance
70930	10/31/2023	Jessica Blanco	\$153.93	Mileage Reimbursement
70963	11/01/2023	Julie Myers	\$117.25	Mileage Reimbursement
70978	11/02/2023	Mario Samayoa	\$1,964.32	Reimbursement-2 Toilets-Facilities
71020	11/13/2023	Julie Myers	\$254.75	Reimbursement-Concessions
71083	11/28/2023	Benjamin Ceryes	\$190.00	Reimbursement-Training
71097	11/28/2023	Gabe Lanusse	\$1,259.56	Reimbursement-Lodging
71153	12/08/2023	Michael Andrade	\$250.00	Boot Allowance
71195	12/13/2023	Ryan Allen	\$190.54	Mileage Reimbursement
71270	12/29/2023	Marina Cruise	\$259.78	Mileage Reimbursement
71294	01/02/2024	Brian Thyron	\$164.92	Mileage Reimbursement
71297	01/03/2024	Julie Myers	\$200.00	Start-up cash Franklin facility
71327	01/10/2024	Derrick Poblette-R	\$246.52	Boot Allowance
71329	01/10/2024	Antony Ryans	\$800.00	Postage-Activity Guide
71507	02/12/2024	Benjamin Ceryes	\$100.00	Reimbursement-Training
71514	02/12/2024	Marina Cruise	\$211.80	Mileage Reimbursement
71537	02/12/2024	Sandy Tawaratsur	\$467.94	Mileage Reimbursement
71657	03/08/2024	Ryan Allen	\$110.22	Mileage Reimbursement
71661	03/08/2024	Marina Cruise	\$128.95	Mileage Reimbursement
71666	03/08/2024	Gabe Lanusse	\$1,628.91	Reimbursement-Training
71778	04/04/2024	Marina Cruise	\$134.67	Mileage Reimbursement
71820	04/19/2024	Antony Ryans	\$1,000.00	Postage-Activity Guide
71923	05/01/2024	Mario Samayoa	\$173.94	Reimbursement-Surplus purchase
71925	05/03/2024	Ryan Allen	\$138.25	Mileage Reimbursement
71929	05/03/2024	Marina Cruise	\$128.11	Mileage Reimbursement
72120	06/06/2024	Courtney Collier	\$129.64	Mileage Reimbursement
72122	06/06/2024	Marina Cruise	\$247.90	Mileage Reimbursement
72295	06/26/2024	Brice Sweet	\$250.00	Boot Allowance
72324	06/27/2024	Johnathan Burton	\$100.00	Start-up cash parks event
72440	06/28/2024	Marina Cruise	\$155.58	Mileage Reimbursement

Date Range: Custom

Item Date: 07/01/2023

06/30/2024