

# Bill

PRPD  
6626 Skyway  
CA 95969-3956

Date	Ref. No.
01/02/19	

Vendor
Lorrenis Leeds Lorrennis Leeds

**PAID**

Bill Due	02/01/19
Terms	
Memo	Reimbursement

## Expenses

Account	Memo	Amount	Customer:Job	Class
Program Supplies	Reimbursement for Ice rink supplies	100.10	Events:EV1 Ice Rink	IR1 General

Expense Total : 100.10

**Bill Total : \$100.10**

# Bill

PRPD  
6626 Skyway  
CA 95969-3956

Date	Ref. No.
02/04/19	

Vendor
MARK COBB 5948 WOODSDALE LANE PARADISE CA 95969

**PAID**

Bill Due	02/08/19
Terms	
Memo	Reimbursement

## Expenses

Account	Memo	Amount	Customer:Job	Class
Small Tools & Equipment	Reimbursement	149.42	Recovery Project:RP1 General	SA1 General
Small Tools & Equipment	Reimbursement	167.22	Recovery Project:RP1 General	SA1 General
Fuel	Reimbursement	26.66	General:GE1 General	SA1 General
Fuel	Reimbursement	70.01	General:GE1 General	SA1 General

Expense Total : 413.31

**Bill Total : \$413.31**

# Bill

PRPD  
6626 Skyway  
CA 95969-3956

Date	Ref. No.
07/01/19	

Vendor
Gayle Jaarsma

**PAID**

Bill Due	07/05/19
Terms	
Memo	

## Expenses

Account	Memo	Amount	Customer:Job	Class
Office Supplies	Youth summit supplies	314.61	Events:EV99 Misc. Events	TA4 Events
Office Supplies	Left over supplies	314.61	General:GE1 General	TA1 General

Expense Total : 629.22

**Bill Total : \$629.22**

# Bill

PRPD  
6626 Skyway  
CA 95969-3956

Date	Ref. No.
07/10/19	

Vendor
STEVEN RODOWICK PO BOX 5573 OROVILLE CA 95966

**PAID**

Bill Due	07/12/19
Terms	
Memo	Reimbursement for Hotel Charge

## Expenses

Account	Memo	Amount	Customer:Job	Class
Air, Lodging & Other Travel	Reimbursement for hotel charge	453.38	General:GE1 General	AD1 General

Expense Total : 453.38

**Bill Total : \$453.38**

# Bill

PRPD  
6626 Skyway  
CA 95969-3956

Date	Ref. No.
07/17/19	

Vendor
Bellefeuille, Mary Mary Bellefeuille 5090 Warnke Dr Paradise CA 95969

**PAID**

Bill Due	07/26/19
Terms	
Memo	Reimbursement for hotel charges

## Expenses

Account	Memo	Amount	Customer:Job	Class
Air, Lodging & Other Travel	Refund hotel charges	542.32	General:GE1 General	AD1 General

Expense Total : 542.32

**Bill Total : \$542.32**

# Bill

PRPD  
6626 Skyway  
CA 95969-3956

Date	Ref. No.
10/18/19	

Vendor
MERRIFIELD, CATHERINE CATHERINE MERRIFIELD 6294 SPAR WAY MAGALIA CA 95954

**PAID**

Bill Due	10/25/19
Terms	
Memo	

## Expenses

Account	Memo	Amount	Customer:Job	Class
Mileage & Auto Allowance	Mileage Reimbursement	102.08	General:GE1 General	SA1 General

Expense Total : 102.08

**Bill Total : \$102.08**