

## Fiscal Year 2023/2024 Annual Reimbursement Disclosure

Employee Name	Date	Description of Expense	Amount Paid
BECHTOLD, JENNIFER	04/17/2024	Reimburse Mileage	\$ 321.60
BECHTOLD, JENNIFER	05/29/2024	Reimb. Awards Dinner Expense	\$ 107.05
BECHTOLD, JENNIFER	06/18/2024	Reimb. Awards Dinner Expense	\$ 154.49
CASEY GRAY	01/30/2024	Reimburse Structure Boots	\$ 300.00
CHAD GARDNER	02/29/2024	Reimburse Structure Boots	\$ 300.00
CHRISTOPHER FOSS	01/02/2024	Reimb. ICS 300 Class	\$ 440.00
DANIEL IKALANI	01/02/2024	Reimburse Structure Boots	\$ 300.00
DOMINIC AYERS	08/15/2023	Reimburse Engine Ops Class	\$ 150.00
ELIZA HODGSON	06/27/2024	Uncashed PR Check 11/15/23	\$ 1,616.95
ERIC GROMALA	11/28/2023	Reimb. Food for OES Preposition	\$ 170.02
ERIC HENNEBERQUE	07/18/2023	Reimburse wildland boots	\$ 300.00
ERIC HENNEBERQUE	01/30/2024	Reimburse DMV fees for Class B Permit	\$ 90.87
GINA PETERSEN	05/15/2024	Reimburse Uniform Pants	\$ 197.10
HERB WANDEL	02/14/2024	Reimb. Apparatus Maint. Expense	\$ 156.70
JAKE MCCLENDON	11/28/2023	Reimb. Helmet Shields x6	\$ 650.00
JAMES NORTON	11/28/2023	Reimb. Station Boots	\$ 350.00
JAMES NORTON	04/09/2024	Reimb. Wildland Boots	\$ 300.00
JEFF VELIQUETTE	12/18/2023	Reimburse hotel -Chief's conference	\$ 340.70
JIMMY BERNAL	12/19/2023	Reimburse Structural Boots	\$ 300.00
JIMMY BERNAL	03/28/2024	Reimb. Fire Control 3/Live Fire Training Fixed Struct.	\$ 925.00
MATT ACHEN	07/18/2023	Reimburse Structure Boots	\$ 200.00
MIKE PORTER	11/28/2023	Reimburse S-270 Class	\$ 390.00
MORGAN DE JONG	02/14/2024	Reimb. Station Maint. Project	\$ 155.62
WESLEY RAGER	10/25/2023	Reimb. P-Card Renewal, Int'l Trauma Life Supp Update, EMS	\$ 800.00