

ALPINE FIRE PROTECTION DISTRICT
Employee Reimbursement Report
July 2018 through June 2019

Type	Date	Num	Name	Memo	Account	Amount
Jul '18 - Jun 19						
Check	07/17/2018	18442	DOTSON, PATRICK D	P. Dotson CC: Strike Team meals en route to Pawnee Fire 6/25-6/26/2018	5030.05 · Rehab-Fire Ground Meals	127.50
Check	07/17/2018	18442	DOTSON, PATRICK D	P. Dotson CC: Napa Auto parts for B17	5012.03 · B17 (2002 International)	31.66
Check	07/20/2018	18452	JAMES, JENNIFER L	Sherrif's Office luncheon contibution - dessert	5030.01 · District Operations	13.47
Check	09/05/2018	18514	BOGGELN, BRIAN F	B. Boggeln: AH-330 Strike Team Leader 8/16/2018	5023.04 · Education	280.00
Check	09/13/2018	18524	O'GORMAN, GREGORY A	Overhead assignment: batteries	5013.02 · Other radio maintenance	24.77
Check	09/13/2018	18524	O'GORMAN, GREGORY A	Overhead assignment: fuel	5012.12 · Fuel	98.58
Check	09/14/2018	18525	OZBIRN, SHANE T	S. Ozbirn: Assoc Degree Elective World Music	5023.04 · Education	213.33
Check	12/05/2018	18663	OZBIRN, SHANE T	S. Ozbirn: Company Officer 2C Investigation and Inspection 10/29-11/2/2018	5023.04 · Education	147.00
Check	12/06/2018	18665	O'GORMAN, GREGORY A	G. O'Gorman: Instructor 1 Edu Reimb	5023.04 · Education	350.00
Check	12/13/2018	18685	McBROOM, JASON M	J. McBroom: Office of State Fire Marshal (OSFM) Conf 12/11-12/12/2018: reimbursement meals & fuel	5032.03 · Classes	30.20
Check	12/20/2018	18692	VACIO, MICHAEL C	Reimbursement for Staff Holiday Party 2018 (M. Vacio lost check reissued 2/15/2019)	5030.01 · District Operations	0.00
Check	12/21/2018	18696	OZBIRN, SHANE T	S. Ozbirn: FIPT 344 - Command 2E course 12/10 - 12/14/18	5023.04 · Education	127.00
Check	01/15/2019	18726	OZBIRN, SHANE T	S. Ozbirn: Nutrition 150 course for AS Degree	5023.04 · Education	192.95
Check	02/15/2019	18770	VACIO, MICHAEL C	Reimbursement for Staff Holiday Party 2018 (Reissued check; lost Check #18692)	5030.01 · District Operations	74.61
Check	02/27/2019	18814	LAFF, JOSEPH L	Per MOU Article 35: reimbursable personal property - glasses	5030.01 · District Operations	100.00
Check	03/13/2019	18822	CACCAVO, ALICEA I	Edu Reimb - SDSU Grant Cert: Intro to Grants & Funding Research: tuition	5023.04 · Education	349.00
Check	03/13/2019	18823	OZBIRN, SHANE T	S. Ozbirn: Course S-290 - Int Wildland Fire Behavior 2/11-2/14/2019: tuition	5023.04 · Education	233.00
Check	03/21/2019	18849	OZBIRN, SHANE T	S. Ozbirn: Command 2T 2/29-2/19/2019: tuition	5023.04 · Education	86.72
Check	03/25/2019	18852	LAFF, JOSEPH L	Education Reimb: Comany Officer 2A & 2B 2/19/2019: registration, book & credits	5023.04 · Education	416.99
Check	05/20/2019	18929	BOGGELN, BRIAN F	B. Boggeln: 4 classes for BS degree (POLS 241; FESA 432, FESA 433 & FESA 436)	5023.04 · Education	720.00
Check	06/27/2019	18991	O'GORMAN, GREGORY A	G. O'Gorman: Chief Fire Officer 3D	5023.04 · Education	414.63
Check	06/30/2019	19020	CACCAVO, ALICEA I	A. Caccavo: Mileage for FY 18/19	5012.12 · Fuel	721.04
Jul '18 - Jun 19						<u>4,752.45</u>