

## Fiscal Year 2022/2023 Annual Reimbursement Disclosure

Employee Name	Date	Description of Expense	Amount Paid
CASEY GRAY	45077	Reimb. Station Boot Purchase	\$ 295.04
DANIEL IKALANI	44783	Reimburse Boot Purchase	\$ 211.39
DANIEL IKALANI	44985	Reimb. S-270 Class	\$ 390.00
DOMINIC AYERS	44847	Reimb. Rescue Sys. II Class	\$ 1,020.00
ERIC GROMALA	44818	Reimb. Strike Team Expenses Put on Personal CC	\$ 3,477.07
ERIC HENNEBERQUE	44943	Reimb. Fire 76/78	\$ 276.00
HERB WANDEL	44985	Reimb. Purchase of Office Desks	\$ 100.00
JAKE MCCLENDON	44924	Reimb. for kitchen faucet at station 1	\$ 199.38
JAMES DEURLOO	44957	Reimburse Conference Table Purchase	\$ 100.00
JEFF VELIQUETTE	44985	Reimb. TV Mount	\$ 163.49
NICK KAISER	44818	Reimb. Boots	\$ 272.42
RENE TORRES	44834	Payment of wages deducted 10/31/21 PR	\$ 2,197.59
RENE TORRES	44895	Reimb. EMT	\$ 117.00
WESLEY RAGER	44783	Reimburse RIO & Instructor 1 Classes	\$ 630.00
WESLEY RAGER	45107	Reimburse PALS, ACLS, Instructor 2, I-300	\$ 1,290.00