



# Central Fire District of Santa Cruz County

930 17<sup>th</sup> Avenue · Santa Cruz, CA 95062 · (831) 479-6842 · [www.centralfiresc.org](http://www.centralfiresc.org)

## Annual Board Member or Employee Reimbursement Disclosure Fiscal Year 2023-2024

Per California Government Code Section 53065.5, each Special District, as defined by subdivision (a) of Section 56036, shall, at least annually, disclose any reimbursement paid by the District within the immediately preceding fiscal year of at least one hundred dollars (\$100) for each individual charge for services or product received. "Individual charge" includes, but is not limited to, one meal, lodging for one day, transportation, or a registration fee paid to any employee or member of the governing body of the district. The disclosure requirement shall be fulfilled by including the reimbursement information in a document published or printed at least annually by that District and shall be made available for public inspection.

Vendor Name	Posted	GL Object	Description	Amount
AKIN, CHAD	10/31/2023	62826	Plans Section Chief - Meals	\$ 246.50
ALAIMO, TAYLOR	2/28/2024	62010	Paramedic recertification	\$ 250.00
ANDREWS, RICK	7/20/2023	62010	Instructor 1 - Certification	\$ 100.00
ANDREWS, RICK	7/20/2023	62826	Instructor Orientation-Sierra	\$ 180.00
ANDREWS, RICK	8/25/2023	62010	Instructor 2 certification	\$ 100.00
ANDREWS, RICK	9/29/2023	62010	Chief Officer certification	\$ 150.00
ANDREWS, RICK	9/29/2023	62826	Instructor registrations (2)	\$ 250.00
ANDREWS, RICK	10/05/2023	62826	Comm Risk Red,Recov EM-Purdue	\$ 2,760.00
ANDREWS, RICK	12/29/2023	62010	FF1/FF2 Skills/Lead Eval cert	\$ 50.00
ANDREWS, RICK	5/28/2024	62826	Fire Prev,Disaster Pol-Purdue	\$ 2,760.00
ANGIOLANI, MARK	6/30/2024	62826	Bay Area Fire Conf - Regis	\$ 350.00
ANGIOLANI, MARK	6/30/2024	62826	Bay Area Fire Conf - Mileage	\$ 24.78
BAUEN, ERNST	5/03/2024	62826	Comm Profess tuition - Purdue	\$ 500.00
BAUEN, ERNST	5/03/2024	62826	Comm Profess tuition - Purdue	\$ 650.00
BAUEN, ERNST	5/29/2024	62010	Chief Fire Officer cert	\$ 150.00
BAUEN, ERNST	6/30/2024	62826	Advanced Ed Degree - Regis	\$ 1,380.00
BIAGIOTTI, DANIEL	10/19/2023	62826	S219 Firing Operations - Regis	\$ 350.00
BIAGIOTTI, DANIEL	4/02/2024	62826	Fresno Trng Symposium - Meals	\$ 190.50
BIRT, MATTHEW	6/30/2024	62010	ACLS renewal - Defib This	\$ 199.00
BOTILL, MICHAEL	8/30/2023	62826	MBA Program tuition - WGU	\$ 3,500.00
BOTILL, MICHAEL	11/02/2023	62010	Paramedic recertification	\$ 250.00
BURKHARDT, TAYLOR J	6/25/2024	62826	Company Officer 2D - Mileage	\$ 284.15
BURKHARDT, TAYLOR J	6/25/2024	62826	Company Officer 2D - Regis	\$ 425.00
BURKHARDT, TAYLOR J	6/25/2024	62826	Company Officer 2D - Meals	\$ 333.00
CALCAGNO, NATHAN	11/20/2023	62826	RIO/CEET - Meals	\$ 51.75
CALCAGNO, NATHAN	11/20/2023	62826	RIO/CEET - Mileage	\$ 4.06

CALCAGNO, NATHAN	3/07/2024	62826	Instructor 1 - Mileage	\$ 107.20
CALCAGNO, NATHAN	5/08/2024	62826	Eng Comp 1/Psy-Columbia So	\$ 1,528.00
CALCAGNO, NATHAN	6/30/2024	62010	Instructor 1/Skills eval app	\$ 150.00
CALCAGNO, NATHAN	6/30/2024	62826	Advanced Education - Regis	\$ 1,528.00
CARRILLO, GABRIEL	12/28/2023	62826	Paramedic School reimbursement	\$ 5,250.00
CARRILLO, GABRIEL	5/21/2024	62826	Paramedic School reimbursement	\$ 5,250.00
COLLENDER, JAMES	9/18/2023	62826	Aspiring Company Officer-Regis	\$ 499.00
COLLENDER, JAMES	9/29/2023	62826	S-219 - Meals	\$ 221.25
COLLENDER, JAMES	9/29/2023	62826	S-219 - Hotel	\$ 212.08
COLLENDER, JAMES	9/29/2023	62826	S-219 - Registration	\$ 350.00
COLLENDER, JAMES	9/29/2023	62826	S-219 - Mileage	\$ 175.21
COLLENDER, JAMES	12/28/2023	62010	Paramedic license renewal	\$ 250.00
COOPER, KENNETH	2/09/2024	62826	FDSOA Conference - Meals	\$ 175.50
DANNHAUSER, NANCY	10/16/2023	62826	CSDA Conference - Mileage	\$ 44.54
DANNHAUSER, NANCY	10/16/2023	62826	CSDA Conference - Meals	\$ 55.50
DANNHAUSER, NANCY	12/07/2023	62826	CALPELRA Conference - Meals	\$ 111.00
DANNHAUSER, NANCY	6/30/2024	62826	GFOA Annual Conf - Meals	\$ 224.75
DONATO, TONY	10/16/2023	62826	FireShowsWest - Mileage	\$ 124.52
DONATO, TONY	10/16/2023	62826	FireShowsWest - Meals	\$ 172.50
ELLER, BRAYDEN	1/16/2024	62826	Paramedic School reimbursement	\$ 5,250.00
ELLER, BRAYDEN	5/21/2024	62826	Paramedic School reimbursement	\$ 5,250.00
ELMASU, MICHAEL	12/12/2023	62826	Co Off 2B, HazMat 1C - Mileage	\$ 225.32
ELMASU, MICHAEL	12/29/2023	62826	Adv TIC Train Trainer-Regis	\$ 500.00
ELMASU, MICHAEL	12/29/2023	62826	BIB Irons Ready - Regis	\$ 350.00
FINCH, GENA	9/22/2023	62826	CSDA Annual Conference-Mileage	\$ 49.91
FINCH, GENA	9/22/2023	62826	CSDA Annual Conference-Meals	\$ 104.00
FINCH, GENA	10/23/2023	62826	PSHRA Annual Conf - Meals	\$ 223.00
FINCH, GENA	10/23/2023	62826	PSHRA Annual Conf - Mileage	\$ 47.68
FINCH, GENA	11/28/2023	62826	CALPELRA Annual Conf - Mileage	\$ 54.50
FINCH, GENA	11/28/2023	62826	CALPELRA Annual Conf - Meals	\$ 65.50
FINCH, GENA	4/02/2024	62826	PARMA Conference - Meals	\$ 175.50
FULCHER, JONATHAN	5/22/2024	62826	ISTM Tactical Medicine-Hotel	\$ 841.00
FULCHER, JONATHAN	5/22/2024	62826	ISTM Tactical Medicine-Mileage	\$ 66.36
FULCHER, JONATHAN	5/22/2024	62826	ISTM Tactical Medicine-Meals	\$ 379.50
FULCHER, JONATHAN	5/22/2024	62826	ISTM Tactical Medicine-Parking	\$ 50.00
FULCHER, JONATHAN	5/22/2024	62826	ISTM Tactical Medicine-Meals	\$ 379.50
FULCHER, JONATHAN	5/22/2024	62826	ISTM Tactical Medicine-Hotel	\$ 841.00
FULCHER, JONATHAN	5/22/2024	62826	ISTM Tactical Medicine-Mileage	\$ 66.36
GARCIA, MATTHEW	5/22/2024	62826	Fresno Trng Symposium - Meals	\$ 188.38
GARCIA, MATTHEW	6/30/2024	62826	Instructor 2 - Meals	\$ 310.50
GARCIA, MATTHEW	6/30/2024	62826	Instructor 2 - Mileage	\$ 69.72
GIGLIOTTI, THOMAS	4/02/2024	62826	Fresno Trng Symposium - Meals	\$ 138.50
GIGLIOTTI, THOMAS	4/02/2024	62826	Fresno Trng Symposium - Regis	\$ 358.00

GIGLIOTTI, THOMAS	6/21/2024	62826	Adv education-Cabrillo College	\$ 265.00
GLEITSMAN, FOREST	12/07/2023	62010	EMSA Paramedic license renewal	\$ 250.00
GLEITSMAN, FOREST	12/28/2023	62826	Company Officer 2E - Mileage	\$ 51.48
GLEITSMAN, FOREST	12/28/2023	62826	Company Officer 2E - Hotel	\$ 602.44
GLEITSMAN, FOREST	12/28/2023	62826	Company Officer 2E - Meals	\$ 277.50
GRABOST, SHEA	6/25/2024	62010	ACLS renewal	\$ 290.00
GRABOST, SHEA	6/25/2024	62010	PALS renewal	\$ 290.00
GRIGG, LISA	2/09/2024	62826	FDSOA Conference - Meals	\$ 175.50
HAMILTON, DAN	1/30/2024	62010	Paramedic recertification	\$ 250.00
HAMILTON, DAN	4/11/2024	62826	Fresno Trng Symposium - Meals	\$ 311.50
HAMILTON, DAN	4/11/2024	62826	Fresno Trng Symposium - Hotel	\$ 1,330.14
HARWAY, SCOTT	11/16/2023	62010	Paramedic recertification	\$ 250.00
HASTINGS, TERRY	10/16/2023	62826	CalPERS Ed Forum-Uber	\$ 53.92
HASTINGS, TERRY	10/16/2023	62826	CalPERS Ed Forum-Hotel	\$ 798.96
HASTINGS, TERRY	10/16/2023	62826	CalPERS Ed Forum-Mileage	\$ 46.64
HASTINGS, TERRY	10/16/2023	62826	CalPERS Ed Forum-Airport prkng	\$ 72.00
HASTINGS, TERRY	10/16/2023	62826	CalPERS Ed Forum-Meals	\$ 154.00
HASTINGS, TERRY	10/16/2023	62826	CalPERS Ed Forum-Yellow Cab	\$ 70.02
HASTINGS, TERRY	12/07/2023	62826	CALPELRA Conference - Meals	\$ 172.00
HASTINGS, TERRY	12/07/2023	62826	CALPELRA Conference - Mileage	\$ 48.01
HASTINGS, TERRY	2/12/2024	62826	CSFMO Annual Conf - Meals	\$ 259.00
HASTINGS, TERRY	2/12/2024	62826	CSFMO Annual Conf-Arprt prkng	\$ 72.00
HASTINGS, TERRY	2/12/2024	62826	CSFMO Annual Conf - Uber	\$ 93.13
HASTINGS, TERRY	2/12/2024	62826	CSFMO Annual Conf - Mileage	\$ 51.86
HASTINGS, TERRY	6/30/2024	62826	GFOA Annual Conf - Hotel	\$ 1,271.96
HASTINGS, TERRY	6/30/2024	62826	GFOA Annual Conf - Meals	\$ 293.75
HASTINGS, TERRY	6/30/2024	62826	GFOA Annual Conf - Mileage	\$ 47.70
HASTINGS, TERRY	6/30/2024	62826	GFOA Annual Conf - Ubers	\$ 71.01
HERMAN, CHRISTOPHER	8/30/2023	62826	S-219 Def Space Systems-Regis	\$ 350.00
HERSHEY, AARON	9/29/2023	62826	Struct Collapse Spec 1 - Meal	\$ -
HERSHEY, AARON	9/29/2023	62826	Struct Collapse Spec 1 - Meals	\$ 370.00
HERSHEY, AARON	11/16/2023	62826	Struct Collapse Spec 2 - Meals	\$ 454.25
HOPPER, DAVID	8/25/2023	62826	Master Fire Srv Assess Ctr-Rgs	\$ 459.00
HOUSTON, BRANDON	2/28/2024	62826	MA Program reimbursement - ASU	\$ 3,500.00
HOUSTON, BRANDON	2/28/2024	62010	Paramedic recertification	\$ 250.00
HUSHAW, MICHAEL	8/11/2023	62826	Fire Dist Leadership - Meals	\$ 149.00
HUSHAW, MICHAEL	8/11/2023	62826	Fire Dist Leadership - Mileage	\$ 134.28
HUSHAW, MICHAEL	10/31/2023	62826	SOLA - Meals	\$ 138.00
HUSHAW, MICHAEL	10/31/2023	62826	SOLA - Tolls	\$ 16.75
HUSHAW, MICHAEL	10/31/2023	62826	SOLA - Mileage	\$ 171.74
HUSHAW, MICHAEL	2/28/2024	62826	SDLA Certification - Mileage	\$ 214.40
HUSHAW, MICHAEL	2/28/2024	62826	SDLA Certification - Meals	\$ 174.00
HUSHAW, MICHAEL	5/29/2024	62826	FDAC Annual Conference - Meals	\$ 329.00

HUSHAW, MICHAEL	5/29/2024	62826	FDAC Annual Conference-Mileage	\$ 44.22
JORDAN, DANIEL	9/05/2023	62826	Investigation 1B - Lodging	\$ 560.00
JORDAN, DANIEL	9/05/2023	62826	Investigation 1B - Mileage	\$ 58.12
JORDAN, DANIEL	10/26/2023	62826	Fire Investigation 1C-Mileage	\$ 151.96
JORDAN, DANIEL	2/09/2024	62826	FDSOA Conference - Mileage	\$ 24.19
JORDAN, DANIEL	2/09/2024	62826	FDSOA Conference - Meals	\$ 123.75
KEANE, QUINTIN	5/22/2024	62826	Paramedic School reimbursement	\$ 5,250.00
KERNEY, PETER	5/03/2024	62826	CSLA Conference registration	\$ 60.00
KIRVEN-DOWS, NOEL	7/20/2023	62826	Company Officer 2D - Meals	\$ 277.50
KIRVEN-DOWS, NOEL	7/20/2023	62826	Company Officer 2D - Regis	\$ 450.00
KIRVEN-DOWS, NOEL	7/20/2023	62826	Company Officer 2D - Mileage	\$ 204.36
KIRVEN-DOWS, NOEL	8/08/2023	62826	EL206 Tuition reimb - Purdue	\$ 2,880.00
KIRVEN-DOWS, NOEL	1/22/2024	62010	Paramedic recertification	\$ 250.00
KIRVEN-DOWS, NOEL	1/22/2024	62826	Company Officer 2E - Meals	\$ 148.00
KIRVEN-DOWS, NOEL	1/22/2024	62826	Company Officer 2E - Regis	\$ 450.00
LINEBARGER, THOMAS	1/25/2024	62010	Paramedic recertification	\$ 250.00
LINGENS, ROLF	3/14/2024	62826	S-270 Basic Air Op - Mileage	\$ 34.86
LINGENS, ROLF	3/14/2024	62826	S-270 Basic Air Op - Regis	\$ 253.98
LINGENS, ROLF	5/22/2024	62826	AH 330 Strike Team/Ldr - Hotel	\$ 479.91
LINGENS, ROLF	5/22/2024	62826	AH 330 Strike Team/Ldr - Meals	\$ 277.50
LINGENS, ROLF	5/22/2024	62826	AH 330 Strike Team/Ldr - Regis	\$ 445.00
LINGENS, ROLF	5/22/2024	62826	AH 330 Strike Team/Ldr-Mileage	\$ 73.50
LONA, ALEC	1/09/2024	62826	Paramedic School final reimb	\$ 5,250.00
LONG, BRIAN	11/09/2023	62826	Struc Collapse Spec 1-Mileage	\$ 129.17
LONG, BRIAN	11/09/2023	62826	Struc Collapse Spec 1-Meals	\$ 351.50
LONG, BRIAN	11/09/2023	62826	Struc Collapse Spec 1-Tuition	\$ 995.00
LONG, BRIAN	11/09/2023	62826	Struc Collapse Spec 1-Hotel	\$ 568.26
LONG, BRIAN	12/07/2023	62010	EMSA Paramedic license renewal	\$ 250.00
LONG, BRIAN	5/08/2024	62826	Structural Collapse Sp 2-Meals	\$ 277.50
LUCCHESI, JOHN	4/02/2024	62826	FDAC Leadership Conf - Mileage	\$ 358.45
LUCCHESI, JOHN	4/02/2024	62826	FDAC Leadership Conf - Meals	\$ 134.25
LUCCHESI, JOHN	5/08/2024	62826	FDAC Annual Conference - Meals	\$ 224.00
LUCCHESI, JOHN	5/08/2024	62826	FDAC Annual Conference-Mileage	\$ 48.24
MACDONALD, RICHARD	2/12/2024	62826	FDSOA Conference - Mileage	\$ 46.36
MACDONALD, RICHARD	2/12/2024	62826	FDSOA Conference - Meals	\$ 247.50
MACDONALD, RICHARD	4/11/2024	62826	Fresno Trng Symposium - Meals	\$ 311.75
MACDONALD, RICHARD	6/05/2024	62826	CFED Conference - Meals	\$ 195.50
MACDONALD, RICHARD	6/05/2024	62826	CFED Conference-Airport prkng	\$ 48.62
MACDONALD, RICHARD	6/05/2024	62826	CFED Conference - Uber	\$ 34.95
MACDONALD, RICHARD	6/05/2024	62826	Media Relations Course - Meals	\$ 259.00
MANZO, JESSICA	4/02/2024	62826	CFPI Conference - Hotel	\$ 1,382.05
MANZO, JESSICA	4/02/2024	62826	CFPI Conference - Meals	\$ 335.00
MANZO, JESSICA	6/30/2024	62826	Fire Marshal 1A - Meals	\$ 241.50

MANZO, JESSICA	6/30/2024	62826	Fire Marshal 1A - Hotel	\$ 455.80
MARTONE, ROB	11/09/2023	62826	CCAI Conference - Meals	\$ 177.00
MARTONE, ROB	11/09/2023	62826	CCAI Conference - Mileage	\$ 228.53
MCAVOY, JAIME	7/27/2023	62010	AHA BLS Skills reimbursement	\$ 55.00
MCAVOY, JAIME	1/22/2024	62826	CA Residential Code - Regis	\$ 218.00
MCAVOY, JAIME	2/09/2024	62826	Inspector 2B - Meals	\$ 154.00
MCAVOY, JAIME	2/09/2024	62826	ESRI Fire Tech Summit - Meals	\$ 87.00
MCAVOY, JAIME	2/09/2024	62826	ESRI Fire Tech Summit-Car rntl	\$ 280.32
MCAVOY, JAIME	2/09/2024	62826	ESRI Fire Tech Summit - Fuel	\$ 12.12
MCAVOY, JAIME	2/09/2024	62826	ESRI Fire Tech Summit - Hotel	\$ 143.63
MCAVOY, JAIME	4/02/2024	62826	CFPI Conference - Meals	\$ 250.00
MCAVOY, JAIME	5/29/2024	62826	IAFC CRR Leadership Conf-Meals	\$ 208.50
MCAVOY, JAIME	5/29/2024	62826	IAFC CRR Leadership Conf-Lyfts	\$ 89.28
MCCLOSKEY, MICHAEL	10/31/2023	62826	Struct Collapse Spec 1-Meals	\$ 277.50
MCCLOSKEY, MICHAEL	10/31/2023	62826	Struct Collapse Spec 2-Meals	\$ 454.25
MCCLOSKEY, MICHAEL	10/31/2023	62826	Struct Collapse Spec 2-Hotel	\$ 1,286.19
MCCLOSKEY, MICHAEL	10/31/2023	62826	Struct Collapse Spec 2-Parking	\$ 370.50
MCCLOSKEY, MICHAEL	3/14/2024	62826	CCAI Conference - Mileage	\$ 219.76
MCCLOSKEY, MICHAEL	3/14/2024	62826	CCAI Conference - Hotel	\$ 535.53
MCCLOSKEY, MICHAEL	3/14/2024	62826	CCAI Conference - Meal	\$ 34.00
MCCLOSKEY, MICHAEL	6/30/2024	62826	San Mateo Truck Academy-Meals	\$ 203.50
MCCLOSKEY, MICHAEL	6/30/2024	62826	San Mateo Truck Acdmy-Mileage	\$ 75.98
MCCLOSKEY, MICHAEL	6/30/2024	62826	San Mateo Truck Acdmy-Mileage	\$ 75.98
MCCLOSKEY, MICHAEL	6/30/2024	62826	San Mateo Truck Academy-Meals	\$ 203.50
MCCLOSKEY, MICHAEL	6/30/2024	62826	Fire Instructor 2 - Meals	\$ 276.50
MCCLOSKEY, MICHAEL	6/30/2024	62826	Fire Instructor 2 - Mileage	\$ 163.48
MCFADDEN, JACK	12/28/2023	62826	Paramedic School reimbursement	\$ 5,250.00
MCFADDEN, JACK	5/22/2024	62826	Paramedic School reimbursement	\$ 5,250.00
MCGUIRE, CEAN	7/20/2023	62010	Paramedic recertification	\$ 250.00
MELTON, SARAH	12/07/2023	62826	CSDA Annual Conference-Mileage	\$ 31.44
MELTON, SARAH	12/07/2023	62826	CSDA Annual Conference-Meals	\$ 135.00
MELTON, SARAH	5/02/2024	62826	AFSS Annual Conference - Meals	\$ 193.50
MELTON, SARAH	5/02/2024	62826	AFSS Annual Conference-Mileage	\$ 377.88
METTALIA, ANTHONY	2/09/2024	62826	FDSOA Conference - Meals	\$ 175.50
MILLER, NIGEL	8/30/2023	62826	Chief Officer 3B - Meals	\$ 185.00
MILLER, NIGEL	10/23/2023	62826	Chief Officer 3A - Meals	\$ 177.00
MILLER, NIGEL	10/23/2023	62826	Chief Officer 3A - Mileage	\$ 89.74
MILLER, NIGEL	11/09/2023	62826	Cal Chiefs Conference - Meals	\$ 144.00
MILLER, NIGEL	5/21/2024	62010	Chief Officer certification	\$ 150.00
MOYER, BRENT	10/31/2023	62826	Struct Collapse Spec 1-Meals	\$ 277.50
MOYER, BRENT	10/31/2023	62826	Struct Collapse Spec 1-Hotel	\$ 336.03
MOYER, BRENT	10/31/2023	62826	Struct Collapse Spec 1-Regis	\$ 10.00
MOYER, BRENT	10/31/2023	62826	Struct Collapse Spec 1-Mileage	\$ 85.15

MOYER, BRENT	11/16/2023	62826	Struct Collapse Spec 2 - Meals	\$ 454.25
MOYER, BRENT	11/16/2023	62826	Struct Collapse Spec 2 - Hotel	\$ 1,286.19
MOYER, BRENT	11/28/2023	62826	Trench Rescue Tech - Regis	\$ 860.00
MOYER, BRENT	11/28/2023	62826	Trench Rescue Tech - Hotel	\$ 298.58
MOYER, BRENT	11/28/2023	62826	Trench Rescue Tech - Meals	\$ 189.75
MOYER, BRENT	6/14/2024	62010	Paramedic recertification	\$ 250.00
NEE, JASON	11/28/2023	62826	CALPELRA Annual Conf - Meals	\$ 65.50
NEE, JASON	3/21/2024	62826	PARMA Conference - Meals	\$ 175.50
NEE, JASON	5/02/2024	62826	AFSS Annual Conference - Meals	\$ 103.50
O'NEILL, RYON	6/10/2024	62826	San Mateo Truck Acdmy-Mileage	\$ 47.63
O'NEILL, RYON	6/10/2024	62826	San Mateo Truck Academy-Hotel	\$ 1,020.76
O'NEILL, RYON	6/10/2024	62826	San Mateo Truck Academy-Meals	\$ 370.00
O'NEILL, RYON	6/10/2024	62826	San Mateo Truck Academy-Meals	\$ 370.00
O'NEILL, RYON	6/10/2024	62826	San Mateo Truck Academy-Hotel	\$ 857.90
PALERMO, MARCO	1/16/2024	62826	Paramedic School reimbursement	\$ 5,250.00
PALERMO, MARCO	5/21/2024	62826	Paramedic School reimbursement	\$ 5,250.00
PALMQUIST, AIDEN	5/22/2024	62826	Paramedic School reimbursement	\$ 5,250.00
PLASKETT, KYLE	2/09/2024	62826	FDSOA Conference - Meals	\$ 175.50
RAY, KAYLA	7/20/2023	62826	Company Office 2D - Airfare	\$ 337.80
RAY, KAYLA	7/20/2023	62826	Company Office 2D - Meals	\$ 407.00
RAY, KAYLA	7/20/2023	62826	Company Office 2D - Regis	\$ 450.00
RAY, KAYLA	7/20/2023	62826	Company Office 2D - Car rental	\$ 514.17
RAY, KAYLA	1/30/2024	62010	Class B license reimb - DMV	\$ 53.00
RAY, KAYLA	6/10/2024	62826	Company Officer 2E - Meals	\$ 277.50
RAY, KAYLA	6/10/2024	62826	Company Officer 2E - Regis	\$ 450.00
RAY, KAYLA	6/10/2024	62826	Company Officer 2E - Mileage	\$ 50.82
RAY, KAYLA	6/10/2024	62826	Company Officer 2E - Hotel	\$ 538.11
RAYFIELD, DANA	12/29/2023	62010	Paramedic recertification	\$ 250.00
RICE, JACK	11/16/2023	62826	Paramedic School reimbursement	\$ 5,250.00
RICE, JACK	5/21/2024	62826	Paramedic School reimbursement	\$ 5,250.00
RIDENOUR, RACHAEL	5/03/2024	62826	Fresno Trng Symposium - Meals	\$ 207.75
ROBERTS, HOUSTON	2/28/2024	62826	Paramedic School reimbursement	\$ 5,250.00
ROBERTS, HOUSTON	2/28/2024	62010	EMT Recertification fee	\$ 137.00
RONCO, DAVID	5/21/2024	62826	FDAC Conference - Hotel	\$ 817.95
RONCO, DAVID	5/21/2024	62826	FDAC Conference - Meals	\$ 189.00
RONCO, DAVID	5/21/2024	62826	FDAC Conference - Mileage	\$ 50.92
SCHAEFER, ERIN	10/23/2023	62826	PSHRA Annual Conf - Meals	\$ 223.00
SCHAEFER, ERIN	3/21/2024	62826	PARMA Conference - Meals	\$ 175.50
SCHAEFER, ERIN	5/22/2024	62826	AFSS Educational Forum - Meals	\$ 210.75
SPENCER, BRAD	6/30/2024	62010	Instructor 1 /Skills Eval crt	\$ 150.00
STANWYCK, JOSEPH	2/12/2024	62826	Paramedic School reimbursement	\$ 5,250.00
STEINMETZ, CARL	6/30/2024	62826	San Mateo Truck Academy-Hotel	\$ 1,012.32
STEINMETZ, CARL	6/30/2024	62826	San Mateo Truck Acdmy-Mileage	\$ 48.13

STEINMETZ, CARL	6/30/2024	62826	San Mateo Truck Academy-Meals	\$ 351.50
STEINMETZ, CARL	6/30/2024	62826	San Mateo Truck Academy-Meals	\$ 351.50
STONE, REILLY	4/02/2024	62826	Paramedic School final reimb	\$ 5,250.00
THOMPSON, JULIAN	12/20/2023	62010	EMT Certification	\$ 205.00
THOMPSON, JULIAN	12/29/2023	62826	BIB Irons Ready - FireNuggets	\$ 350.00
THOMPSON, JULIAN	12/29/2023	62826	BIB Frst in Eng Op-FireNuggets	\$ 350.00
THOMPSON, JULIAN	12/29/2023	62826	Building Const - FireNuggets	\$ 100.00
TODD, KYLE	5/02/2024	62826	Nozzle Forward - Registration	\$ 260.00
TURNER, CLARA	2/23/2024	62826	CSMFO Annual conf - Lyft	\$ 44.91
TURNER, CLARA	2/23/2024	62826	CSMFO Annual conf - Meals	\$ 259.00
TURNER, CLARA	5/02/2024	62826	AFSS Annual Conference - Meals	\$ 141.75
TURNER, CLARA	5/02/2024	62826	AFSS Annual Conference-Mileage	\$ 54.61
TYRA, ELIJAH	6/30/2024	62826	Advanced Ed Degree - Regis	\$ 1,150.00
WEBB, CHARLOTTE CAMBRIDGE	10/23/2023	62826	PSHRA Annual Conf - Meals	\$ 223.00
WEBB, CHARLOTTE CAMBRIDGE	10/23/2023	62826	PSHRA Annual Conf - Ubers (2)	\$ 62.67
WEBB, CHARLOTTE CAMBRIDGE	12/28/2023	62826	CALPELRA Conference - Mileage	\$ 24.24
WEBB, CHARLOTTE CAMBRIDGE	12/28/2023	62826	CALPELRA Conference - Meals	\$ 65.50
WEBB, CHARLOTTE CAMBRIDGE	3/14/2024	62826	PARMA Annual conf - Meals	\$ 175.50
WEBB, CHARLOTTE CAMBRIDGE	5/21/2024	62826	AFSS Educational Forum - Meals	\$ 210.75
WEBB, CHARLOTTE CAMBRIDGE	5/21/2024	62826	AFSS Educational Forum - Uber	\$ 106.25
WEBER, JAKE	1/09/2024	62010	Paramedic license renewal	\$ 250.00
WEISSER, AMY	2/09/2024	62826	FDSOA Conference - Hotel	\$ 1,076.20
WEISSER, AMY	2/09/2024	62826	FDSOA Conference - Arprt prkng	\$ 90.00
WEISSER, AMY	2/09/2024	62826	FDSOA Conference - Mileage	\$ 49.65
WEISSER, AMY	2/09/2024	62826	FDSOA Conference - Ubers (2)	\$ 46.94
WEISSER, AMY	2/09/2024	62826	FDSOA Conference - Meals	\$ 211.50
WEISSER, AMY	4/11/2024	62826	Fresno Trng Symposium - Meals	\$ 259.75
WEISSER, AMY	5/02/2024	62826	AFSS Annual Conference - Meals	\$ 193.50
WEISSER, AMY	5/02/2024	62826	AFSS Annual Conference-Mileage	\$ 59.43
WEYBRIGHT, ANDREW	4/02/2024	62826	Fresno Trng Symposium - Meals	\$ 190.75
WICHELMANN, JASON	6/25/2024	62010	Paramedic recertification	\$ 250.00
WILEY, JEFF	12/20/2023	62826	S-219 - Hotel - Holiday Inn Ex	\$ 314.14
WILEY, JEFF	5/29/2024	62826	Fresno Trng Symposium - Meals	\$ 137.38
WILEY, JEFF	5/29/2024	62826	Struct Collapse Spclst - Meals	\$ 396.75
WILEY, JEFF	6/25/2024	62826	Trench Rescue Tech - Meals	\$ 241.50
WILEY, JEFF	6/25/2024	62826	Trench Rescue Tech - Mileage	\$ 88.88
WILEY, JEFF	6/30/2024	62010	SFM Co Officer certification	\$ 100.00
WILEY, JEFF	6/30/2024	62010	SFM Instructor 1 certification	\$ 100.00

WINTERS, PATRICK	11/09/2023	62826	FRS365 Tuition-Anna Maria Col	\$ 1,162.38
WINTERS, PATRICK	12/29/2023	62826	FRS 404 Fire Invest-Anna Maria	\$ 1,351.14
WINTERS, PATRICK	2/12/2024	62826	FDSOA Conference - Meals	\$ 283.50
WINTERS, PATRICK	2/12/2024	62826	FDSOA Conference - Ubers (3)	\$ 116.23
WINTERS, PATRICK	2/28/2024	62826	FDSOA Conference - Hotel	\$ 407.87
WINTERS, PATRICK	5/02/2024	62826	Wave ESO Conference - Parking	\$ 180.00
WINTERS, PATRICK	5/02/2024	62826	Wave ESO Conference-Hotel	\$ 1,670.10
WINTERS, PATRICK	5/02/2024	62826	Wave ESO Conference - Mileage	\$ 10.92
WINTERS, PATRICK	5/02/2024	62826	Wave ESO Conference - Meals	\$ 312.00
WINTERS, PATRICK	5/02/2024	62826	Wave ESO Conference - Airfare	\$ 467.80
WINTERS, PATRICK	5/02/2024	62826	Wave ESO Conference - Ubers(2)	\$ 97.47
WINTERS, PATRICK	5/02/2024	62826	Exe Chief Officer 4A/4B-Meals	\$ 322.00
WINTERS, PATRICK	5/03/2024	62826	Executive Chief Offcr 4C-Meals	\$ 333.00
WINTERS, PATRICK	6/05/2024	62826	Station Design Conf - Meals	\$ 223.75