

ARCATA FIRE DISTRICT
Employee and Board Reimbursements
 July 2016- June 2017

Name	Date	Check Num	Memo	Amount
ANTHONY BENELISHA	12/22/2016	1129	Reimbursement for Tuition - Open Water Rescuer	-100.00
ANTHONY RENTERIA	03/24/2017	1323	Reimbursement for Meals & Lodging - Nozzle Forward	-405.93
BECKY SCHUETTE	09/02/2016	819	Reimbursement for Tuition - PERS Training	-405.93
	12/09/2016	1078	Reimbursement for Hotel - Board Clerk Training	-632.80
JACOB CLIFF	03/17/2017	1313	Reimbursement for Tuition, Meals, Transportation - Nozzle Forward	-271.47
JAMES STEWART	07/27/2016	704	Reimbursement for Tuition - Instructor 1A & 1B	-690.00
LUKE WALKER	09/30/2016	896	Reimbursement for Tuition - Firemanship Conference	-575.00
	02/23/2017	1281	Reimbursement for Transportation - Firemanship Conference	-63.01
	02/23/2017	1281	Reimbursement for Transportation - Firemanship Conference	-853.03
	02/23/2017	1281	Reimbursement for Transportation - Firemanship Conference	-114.62
MARCUS LILLARD	07/27/2016	709	Reimbursement for Tuition - Command 1B	-345.00
NICOLAS HURN	02/22/2017	1286	Reimbursement for Tuition - EMT Refresher	-540.14
	02/22/2017	1286	Reimbursement for Tuition - FRRS1	-595.00