GRANTS REIMBURSEMENT LOG SHSP 2017

UPDATED	10/21/2019	BY	RCP								
Hard Copy Received	OES-CR# (FY-#JR)	STATUS	UPDATED	JURISDICTION	GRANT	PROJECT	REIMB REQUEST NO.	SOLUTION	HARD COPY AMOUNT	CORRECTED AMOUNT	PAID STATUS
6/18/2019	17-02CV	1ST REVIEW	6/21/2019	Chula Vista	FY17 SHSP	H	2	Organization	8,490.00		
8/10/2018	17-01SHF	2ND REVIEW	1/2/2019	COSD - SHF	FY17 SHSP	C	1	Equipment	11,593.00		
1/16/2019	17-01NC	PAYMENT PENDING	9/27/2019	National City	FY17 SHSP		1	Equipment	5,057.00		
3/19/2019	17-01EN	2ND REVIEW	6/10/2019	Encinitas	FY17 SHSP	C	1	Equipment	38,242.00		
4/2/2019	17-01RSF	2ND REVIEW	6/10/2019	Rancho Santa Fe	FY17 SHSP	C	1	Equipment	21,701.00		
4/5/2019	17-01EC	PAYMENT PENDING	6/11/2019	El Cajon	FY17 SHSP	H	1	Equipment	1,618.00		
4/5/2019	17-02EC	PAYMENT PENDING	6/11/2019	El Cajon	FY17 SHSP	H	2	Equipment	4,756.00		
4/5/2019	17-01PSD	2ND REVIEW	6/11/2019	Port of San Diego - HPD	FY17 SHSP	H	1	Equipment	17,944.00		
4/6/2019	17-03EC	2ND REVIEW	6/10/2019	El Cajon	FY17 SHSP	H	3	Equipment	2,647.00		
4/6/2019	17-04EC	2ND REVIEW	6/10/2019	El Cajon	FY17 SHSP	H	4	Equipment	5,080.00		
5/2/2019	17-02OC	2ND REVIEW	6/10/2019	Oceanside	FY17 SHSP	D	3	Equipment	30,836.00		
5/2/2019	17-03OC	2ND REVIEW	6/10/2019	Oceanside	FY17 SHSP	C D H	2	Equipment	75,023.00		
5/6/2019	17-02SHF	2ND REVIEW	5/6/2019	COSD - SHF	FY17 SHSP	H	2	Equipment	1,276.00		
5/7/2019	17-01DM	2ND REVIEW	6/11/2019	Del Mar	FY17 SHSP	C	1	Equipment	7,294.00		
5/7/2019	17-02NC	PAYMENT PENDING	10/10/2019	National City	FY17 SHSP		2	Equipment	20,679.00		
5/16/2019	17-03NC	PAYMENT PENDING	10/10/2019	National City	FY17 SHSP	H	3	Equipment	26,022.00	25,736.00	
5/24/2019	17-01SM	PAYMENT PENDING	9/20/2019	San Marcos	FY17 SHSP		1	Equipment	9,729.00		
5/24/2019	17-02SM	2ND REVIEW	6/12/2019	San Marcos	FY17 SHSP		2	Equipment	26,323.00		
5/30/2019	17-01SB	2ND REVIEW	6/12/2019	Solana Beach	FY17 SHSP	C	1	Equipment	12,243.00		
5/30/2019	17-05EC	2ND REVIEW	6/12/2019	El Cajon	FY17 SHSP		5	Equipment	15,740.00		
6/12/2019	17-05SM	2ND REVIEW	6/13/2019	San Marcos	FY17 SHSP		5	Equipment	3,712.00		
6/12/2019	17-04SM	2ND REVIEW	6/13/2019	San Marcos	FY17 SHSP		4	Equipment	18,761.00		
6/12/2019	17-01IB	2ND REVIEW	6/13/2019	Imperial Beach	FY17 SHSP	H	1	Equipment	19,726.00		
6/14/2019	17-06EC	PAYMENT PENDING	9/11/2019	El Cajon	FY17 SHSP	H	6	Equipment	6,034.94		
6/14/2019	17-01AL	PAYMENT PENDING	6/17/2019	Alpine Fire Protection District	FY17 SHSP	H	1	Equipment	12,530.00		
6/14/2019	17-07EC	2ND REVIEW	7/3/2019	El Cajon	FY17 SHSP	H	6	Equipment	34,023.41		
6/18/2019	17-03SM	2ND REVIEW	7/5/2019	San Marcos	FY17 SHSP		3	Equipment	4,304.00		
6/20/2019	17-01CA	2ND REVIEW	7/3/2019	Carlsbad	FY17 SHSP	H	1	Equipment	63,261.00	63,281.00	
6/20/2019	17-03CV	2ND REVIEW	7/3/2019	Chula Vista	FY17 SHSP	C,H	2 EQ	Equipment	67,806.00		
6/24/2019	17-01LM	2ND REVIEW	7/3/2019	La Mesa	FY17 SHSP		1	Equipment	30,404.00		
6/24/2019	17-02ES	2ND REVIEW	7/3/2019	Escondido	FY17 SHSP	A	2	Equipment	54,828.00		
6/25/2019	17-02AL	2ND REVIEW	7/5/2019	Alpine Fire Protection District	FY17 SHSP	H	2	Equipment	390.00		
6/25/2019	17-01SA	2ND REVIEW	7/11/2019	Santee	FY17 SHSP	C	1	Equipment	35,330.00		
6/28/2019	17-06SHF	2ND REVIEW	7/9/2019	COSD - SHF	FY17 SHSP	I	3 TR	Training	9,613.00		
6/28/2019	17-05SHF	2ND REVIEW	7/8/2019	COSD - SHF	FY17 SHSP	I	2 TR	Training	23,655.00		
6/28/2019	17-01ES	2ND REVIEW	7/10/2019	Escondido	FY17 SHSP	H	1	Planning	55,404.00		
6/28/2019	17-04SHF	2ND REVIEW	7/8/2019	COSD - SHF	FY17 SHSP	I	1 TR	Training	56,552.00		
7/9/2019	17-02LG	PAYMENT PENDING	9/27/2019	Lemon Grove	FY17 SHSP	H	2	Equipment	11,498.00		
7/9/2019	17-04CV	2ND REVIEW	7/10/2019	Chula Vista	FY17 SHSP	C	3 EQ	Equipment	46,528.00		
7/9/2019	17--01SM	2ND REVIEW	7/10/2019	San Miguel Fire Protection District	FY17 SHSP	H	1 EQ	Equipment	71,824.00		
7/9/2018	17-01PO	FINAL REVIEW	1/2/2019	Poway	FY17 SHSP	C	1	Equipment	31,792.00		
9/10/2018	17-01OC	FINAL REVIEW	8/23/2019	Oceanside	FY17 SHSP	D	1	Equipment	24,422.16	24,423.00	
9/25/2018	17-01CV	FINAL REVIEW	8/23/2019	Chula Vista	FY17 SHSP	H	1	Organization	25,182.00		
10/10/2018	17-01VC	PAYMENT PENDING	9/20/2019	Valley Center FPD	FY17 SHSP	H	1	Equipment	13,988.00		
7/20/2018	17-01CO	HOLD	8/22/2019	Coronado	FY17 SHSP	C	1	Equipment	11,564.00		

GRANTS REIMBURSEMENT LOG SHSP 2017

UPDATED	10/21/2019	BY	RCP								
4/22/2019	17-02CO	HOLD	5/6/2019	Coronado	FY17 SHSP	H	2	Equipment	10,677.00		
6/12/2019	17-01V	HOLD	6/13/2019	Vista	FY17 SHSP	C	1	Equipment	68,731.00		
6/18/2019	17-01DS	HOLD	6/24/2019	Deer Springs Fire Protection District	FY17 SHSP	C	1	Equipment	11,607.00		
6/28/2019	17-02LM	HOLD	7/5/2019	La Mesa	FY17 SHSP		2	Equipment	10,288.00		
6/28/2019	17-03SHF	HOLD	7/5/2019	COSD - SHF	FY17 SHSP	H	3 EQ	Equipment	15,000.00		
7/3/2019	17-01NCF	HOLD	7/5/2019	North County Fire Protection District	FY17 SHSP	C	1	Equipment	32,520.00		
8/8/2019	17-01EMS	HOLD	8/8/2019	COSD - Emergency Management Services	FY17 SHSP	D	1	Equipment	79,774.00		
8/13/2018		PAID		Chula Vista	FY17 SHSP	C	1	Equipment	152.00		PAID
3/5/2019	17-01LG	PAYMENT PENDING	8/27/2019	Lemon Grove	FY17 SHSP	H	1	Equipment	7,786.00		