GRANTS REIMBURSEMENT LOG SHSP 2017

UPDATED	1/23/2020	BY	Imnas									
Hard Copy Received	OES-CR# (FY-#JR)	STATUS	UPDATED	HOLD REASON/COMMENTS	JURISDICTION	GRANT	PROJECT	REIMB REQUEST NO.	SOLUTION	HARD COPY AMOUNT	CORRECTED AMOUNT	PAID STATUS
7/20/2018	17-01CO	PAYMENT PENDING	11/18/2019		Coronado	FY17 SHSP	C	1	Equipment	11,564.00		
5/6/2019	17-02SHF	PAYMENT PENDING	5/6/2019	Need to submit reimbursement request to Cal OES	COSD - SHF	FY17 SHSP	H	2	Equipment	1,276.00		PENDING
4/6/2019	17-04EC	PAYMENT PENDING	12/24/2019		El Cajon	FY17 SHSP	H	4	Equipment	5,080.00		PENDING
5/30/2019	17-05EC	PAYMENT PENDING	12/26/2019		El Cajon	FY17 SHSP	A	5	Equipment	15,740.00		PENDING
6/14/2019	17-01AL	PAID	11/20/2019		Alpine Fire Protection District	FY17 SHSP	H	1	Equipment	12,530.00		PAID
6/25/2019	17-02AL	PAID	1/6/2020		Alpine Fire Protection District	FY17 SHSP	H	2	Equipment	390.00		PAID
7/9/2019	17-04CV	PAID	1/6/2020	$25k+ review	Chula Vista	FY17 SHSP	C	3 EQ	Equipment	46,528.00		PAID
8/13/2018		PAID			Chula Vista	FY17 SHSP	C	1	Equipment	152.00		PAID
6/18/2019	17-01DS	PAID	1/6/2020		Deer Springs Fire Protection District	FY17 SHSP	C	1	Equipment	11,607.00		PAID
5/7/2019	17-01DM	PAID	1/6/2020		Del Mar	FY17 SHSP	C	1	Equipment	7,294.00		PAID
4/5/2019	17-01EC	PAID	11/20/2019		El Cajon	FY17 SHSP	H	1	Equipment	1,618.00		PAID
4/5/2019	17-02EC	PAID	11/20/2019		El Cajon	FY17 SHSP	H	2	Equipment	4,756.00		PAID
4/6/2019	17-03EC	PAID	11/20/2019		El Cajon	FY17 SHSP	H	3	Equipment	2,647.00		PAID
6/14/2019	17-06EC	PAID	11/20/2019		El Cajon	FY17 SHSP	H	6	Equipment	6,034.94		PAID
3/19/2019	17-01EN	PAID	1/6/2020	$25k + review needed	Encinitas	FY17 SHSP	C	1	Equipment	38,242.00		PAID
6/12/2019	17-01IB	PAID	1/6/2020		Imperial Beach	FY17 SHSP	H	1	Equipment	19,726.00		PAID
6/28/2019	17-02LM	PAID	1/6/2020		La Mesa	FY17 SHSP		2	Equipment	10,288.00		PAID
6/20/2019	17-01LFPD	PAID	1/6/2020		Lakeside Fire Protection District	FY17 SHSP	C	1	Equipment	36,455.00		PAID
3/5/2019	17-01LG	PAID	11/20/2019		Lemon Grove	FY17 SHSP	H	1	Equipment	7,786.00		
7/9/2019	17-02LG	PAID	11/20/2019		Lemon Grove	FY17 SHSP	H	2	Equipment	11,498.00		PAID
1/16/2019	17-01NC	PAID	11/20/2019		National City	FY17 SHSP		1	Equipment	5,057.00		PAID
5/7/2019	17-02NC	PAID	11/20/2019	Needs authorized agent face sheet	National City	FY17 SHSP		2	Equipment	20,679.00		PAID
5/16/2019	17-03NC	PAID	11/20/2019	Needs authorized agent face sheet	National City	FY17 SHSP	H	3	Equipment	26,022.00	25,736.00	PAID
9/10/2018	17-01OC	PAID	11/20/2019		Oceanside	FY17 SHSP	D	1	Equipment	24,422.16	24,423.00	PAID
5/2/2019	17-02OC	PAID	1/15/2020		Oceanside	FY17 SHSP	D	2	Equipment	30,836.00		PAID
7/9/2018	17-01PO	PAID	1/6/2020	$25k + review needed	Poway	FY17 SHSP	C	1	Equipment	31,792.00		PAID
4/2/2019	17-01RSF	PAID	1/6/2020		Rancho Santa Fe	FY17 SHSP	C	1	Equipment	21,701.00		PAID
5/24/2019	17-01SM	PAID	11/20/2019		San Marcos	FY17 SHSP		1	Equipment	9,729.00		PAID
6/18/2019	17-03SM	PAID	11/20/2019		San Marcos	FY17 SHSP		3	Equipment	4,304.00		PAID
6/12/2019	17-04SM	PAID	11/20/2019		San Marcos	FY17 SHSP		4	Equipment	18,761.00		PAID
6/12/2019	17-05SM	PAID	11/20/2019		San Marcos	FY17 SHSP		5	Equipment	3,712.00		PAID
6/25/2019	17-01SA	PAID	1/6/2020		Santee	FY17 SHSP	C	1	Equipment	35,330.00		PAID
5/30/2019	17-01SB	PAID	1/6/2020		Solana Beach	FY17 SHSP	C	1	Equipment	12,243.00		PAID
10/10/2018	17-01VC	PAID	11/20/2019		Valley Center FPD	FY17 SHSP	H	1	Equipment	13,988.00		PAID
4/22/2019	17-02CO	HOLD	5/6/2019	1. One quote provided 2. Missing invoice	Coronado	FY17 SHSP	H	2	Equipment	10,677.00		
8/8/2019	17-01EMS	HOLD	8/8/2019	No quotes	COSD - Emergency Management Services	FY17 SHSP	D	1	Equipment	79,774.00		
6/28/2019	17-03SHF	HOLD	7/5/2019	RFQ, only one quote	COSD - SHF	FY17 SHSP	H	3 EQ	Equipment	15,000.00		
7/3/2019	17-01NCF	HOLD	7/5/2019	No quotes	North County Fire Protection District	FY17 SHSP	C	1	Equipment	32,520.00		
6/20/2019	17-01CA	FINAL REVIEW	12/12/2019	Motorola sole source, debarment dates	Carlsbad	FY17 SHSP	H	1	Equipment	63,261.00	63,281.00	
9/25/2018	17-01CV	FINAL REVIEW	1/2/2020	Unresolved (01/02/20) 1. Daily Task Lists - UASI 2. JE error PPE 06/21/18	Chula Vista	FY17 SHSP	H	1	Organization	25,182.00		PENDING
6/24/2019	17-01LM	FINAL REVIEW	12/5/2019	$25k + review needed	La Mesa	FY17 SHSP		1	Equipment	30,404.00		
6/12/2019	17-01V	FINAL REVIEW	1/14/2020	$25k + review needed	Vista	FY17 SHSP	C	1	Equipment	68,731.00		PENDING
6/20/2019	17-03CV	2ND REVIEW	7/3/2019		Chula Vista	FY17 SHSP	C,H	2 EQ	Equipment	67,806.00		
9/17/2019	17-05CV	2ND REVIEW	1/15/2020	Quote and Invoice	Chula Vista	FY17 SHSP	C	EQ 04	Equipment	31,455.00		
8/10/2018	17-01SHF	2ND REVIEW	1/2/2019		COSD - SHF	FY17 SHSP	C	1	Equipment	11,593.00		
6/28/2019	17-04SHF	2ND REVIEW	7/8/2019		COSD - SHF	FY17 SHSP	I	1 TR	Training	56,552.00		
6/28/2019	17-05SHF	2ND REVIEW	7/8/2019		COSD - SHF	FY17 SHSP	I	2 TR	Training	23,655.00		
6/28/2019	17-06SHF	2ND REVIEW	7/9/2019		COSD - SHF	FY17 SHSP	I	3 TR	Training	9,613.00		
10/29/2019	17-07SHF	2ND REVIEW	1/15/2020		COSD - SHF	FY17 SHSP	H	4 EQ	Equipment	11,693.00		
1/23/2020	17-08SHF	2ND REVIEW	1/23/2020		COSD - SHF	FY17 SHSP	I	4 TR	Training	293.00		
1/23/2020	17-09SHF	2ND REVIEW	1/23/2020	proj ledger and equip ledger: proj # doesn't match. **AND** Proj ledger #11 need modification	COSD - SHF	FY17 SHSP	H	5 EQ	Equipment	150,000.00		
6/14/2019	17-07EC	2ND REVIEW	12/24/2019	$25k+ review	El Cajon	FY17 SHSP	H	6	Equipment	34,023.41		
9/5/2019	17-08EC	2ND REVIEW	1/15/2020		El Cajon	FY17 SHSP	H	8 EQ	Equipment	3,304.00		
6/28/2019	17-01ES	2ND REVIEW	7/10/2019		Escondido	FY17 SHSP	H	1	Planning	55,404.00		

GRANTS REIMBURSEMENT LOG SHSP 2017

UPDATED	1/23/2020	BY	lmnas									
6/24/2019	17-02ES	2ND REVIEW	7/3/2019		Escondido	FY17 SHSP	A	2	Equipment	54,828.00		
8/28/2019	17-03LM	2ND REVIEW	1/15/2020		La Mesa	FY17 SHSP		3 EQ	Equipment	6,773.49		
5/2/2019	17-03OC	2ND REVIEW	6/10/2019		Oceanside	FY17 SHSP	C D H	3	Equipment	75,023.00		
	17-04OC	2ND REVIEW	1/15/2020		Oceanside	FY17 SHSP		4	Equipment	17,859.00		
4/5/2019	17-01PSD	2ND REVIEW	6/11/2019		Port of San Diego - HPD	FY17 SHSP	H	1	Equipment	17,944.00		
11/12/2019	17-01SD	2ND REVIEW	1/15/2020		San Diego	FY17 SHSP		1	Equipment	277,422.38		
5/24/2019	17-02SM	2ND REVIEW	6/12/2019		San Marcos	FY17 SHSP		2	Equipment	26,323.00		
7/9/2019	17-01SMFPD	2ND REVIEW	7/10/2019		San Miguel Fire Protection District	FY17 SHSP	H	1 EQ	Equipment	71,824.00		
6/18/2019	17-02CV	1ST REVIEW	6/21/2019		Chula Vista	FY17 SHSP	H	2	Organization	8,490.00		
11/12/2019	17-01SD	1ST REVIEW	11/12/2019		San Diego City of							
2/2/2018					Chula Vista	FY17 EMPG	B	1	Organization	45,403.00		
5/10/2018					Chula Vista	FY17 EMPG	B	2	Organization	13,907.00		
5/14/2018					Chula Vista	FY17 EMPG	B	3	Organization	2,643.00		
7/3/2018					San Diego City of	FY17 EMPG	A	1	Organization	186,005.00		