

Orange County Cemetery District
Annual Report of Expense Reimbursements*
Individual Charges of at least \$100 for

July 1, 2023 through June 30, 2024

Trustee/Employee Name	Status	Amount	Description	Reimbursement Date
Kimberly Eazell	Employee	\$ 128.95	Breakroom supplies (ET/Dist)	7/5/2023
Kimberly Eazell	Employee	\$ 107.95	Breakroom supplies (ET/Dist)	8/21/2023
Juan Lopez	Employee	\$ 111.35	ET Home Depot purchase due to Cal Card credit limit issues	8/31/2023
Vladimir Anderson	Trustee	\$ 504.12	CSDA Conference (Monterey): car rental & meals	9/8/2023
Julio Amarillas	Employee	\$ 343.20	Aguinaga Green invoice reimbursement due to Cal Card credit limit issues	9/12/2023
Martin Galvez	Employee	\$ 328.04	Site One Landscape invoice reimbursement due to Cal Card credit limit issues	9/12/2023
Robert Hernandez	Employee	\$ 675.92	CAPC Annual Educ Seminar (Sacramento): airfaire for R.Hernandez & J.Amarillas	9/25/2023
Kelly Rivers	Trustee	\$ 1,500.00	Reimbursement for iPad purchase (per District policy)	12/6/2023
Kimberly Eazell	Employee	\$ 107.95	Breakroom supplies (ET/Dist)	1/18/2024
Kimberly Eazell	Employee	\$ 147.46	Work shoes (ET)	2/15/2024
Kimberly Eazell	Employee	\$ 107.97	Breakroom supplies (ET/Dist)	2/29/2024
Kimberly Eazell	Employee	\$ 181.67	Breakroom supplies (ET/Dist)	3/29/2024
Kimberly Eazell	Employee	\$ 120.67	Memorial Day supplies	5/23/2024
Kelly Rivers	Trustee	\$ 1,004.06	CAPC Conference-San Diego: Hotel and Uber	5/28/2024

*Excludes Trustee Stipends and all mileage reimbursements