

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

July 1, 2024 through June 30, 2025

Trustee/Employee Name	Status	Amount	Description	Reimbursement Date
Bud Bales	Employee	\$ 377.74	Order of ET grounds maintenance supplies & tools was charged to personal credit card instead of Cal Card	8/21/2024
Diana Vosler	Employee	\$ 161.61	Office chair for Accounting office	9/9/2024
Kimberly Eazell	Employee	\$ 124.48	Breakroom & office supplies (ET/Dist)	9/13/2024
Kimberly Eazell	Employee	\$ 192.51	Breakroom supplies (ET/Dist)	10/2/2024
Kimberly Eazell	Employee	\$ 125.64	Breakroom supplies (ET/Dist); tablecloths for interment service tables (ET)	12/5/2024
Luis Mejia	Employee	\$ 346.75	Tuition assistance	1/6/2025
Kimberly Eazell	Employee	\$ 227.45	Breakroom supplies (ET/Dist); work shoes (ET) reimbursement	1/17/2025
Kimberly Eazell	Employee	\$ 177.39	Breakroom supplies (ET/Dist)	1/31/2025
Kelly Rivers	Trustee	\$ 437.93	Transportation/conference reimbursement - CAPC Conference Monterey	4/4/2025
Maribel Marroquin-Waldram	Trustee	\$ 1,277.14	Transportation/conference reimbursement - CAPC Conference Monterey	4/30/2025

*Excludes Trustee Stipends and all mileage reimbursements