

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

July 1, 2022 through June 30, 2023

Trustee/Employee Name	Status	Amount	Description	Reimbursement Date
Bud Bales	Employee	\$ 1,264.59	Order of ET grounds maintenance supplies & tools was charged to personal credit card instead of Cal Card	7/14/2022
Bud Bales	Employee	\$ 347.96	Order of ET grounds maintenance supplies & tools was charged to personal credit card instead of Cal Card	7/21/2022
Kimberly Eazell	Employee	\$ 137.80	Breakroom supplies (ET/Dist)	7/26/2022
Kimberly Eazell	Employee	\$ 224.65	Breakroom supplies \$82.44 (ET/Dist); DOTD Event supplies/décor \$142.21 (Dist)	8/23/2022
Vladimir Anderson	Trustee	\$ 1,171.59	CSDA Conference (Napa): airfare, car rental + fuel, airport parking, and meals	10/17/2022
Kimberly Eazell	Employee	\$ 197.21	Breakroom supplies \$139.06 (ET/Dist); DOTD Event supplies/décor \$34.46 (Dist); work shoes \$23.69 (ET)	10/18/2022
Kimberly Eazell	Employee	\$ 143.11	Breakroom supplies (ET/Dist)	3/7/2023
Kimberly Eazell	Employee	\$ 171.66	Keurig coffee machine & breakroom supplies (ET/Dist)	4/4/2023

*Excludes Trustee Stipends and all mileage reimbursements