

Santa Cruz Port District
2025 Board Member and Employee Reimbursements (Over \$100)

| Date | No. | Vendor | Description | Amount |
|------------|-------|-------------------|--|-------------|
| 1/17/2025 | 61123 | Hann, Alfred | Expense Reimbursement (Signage, Floor Mats) | \$ 120.77 |
| 1/24/2025 | 61164 | Marty, Randy | Expense Reimbursement (Tubing & Fasteners) | \$ 926.49 |
| 2/28/2025 | 61314 | Holland MacLaurie | Travel Reimbursement (California Marine Affairs & Navigation Conference Airfare) | \$ 336.03 |
| 2/28/2025 | 61328 | Reed Geisreiter | Travel Reimbursement (California Marine Affairs & Navigation Conference) | \$ 2,083.49 |
| 6/5/2025 | 61795 | Robert DeWitt | Travel Expense Reimbursement (California Special Districts Association Legislative Days) | \$ 1,309.25 |
| 6/5/2025 | 61820 | Melrose, Richard | Expense Reimbursement (Parking Gate Hardware, Parking Signage Supplies) | \$ 157.18 |
| 7/18/2025 | 61982 | Eric Friccero | Training Expense Reimbursement (Crane Certification) | \$ 484.53 |
| 7/18/2025 | 62010 | Tandoi, Steven | Training Expense Reimbursement (Crane Certification) | \$ 435.62 |
| 8/29/2025 | 62170 | Robert DeWitt | Travel Expense Reimbursement (California Special Districts Association Conference) | \$ 133.40 |
| 10/10/2025 | 62359 | Melrose, Richard | Expense Reimbursement (Parking Shuttle Key Replacement) | \$ 170.11 |
| 10/24/2025 | 62432 | Replogle, Peter | Expense Reimbursement (Boatyard Staff Work Boots) | \$ 161.62 |
| 11/21/2025 | 62525 | Melrose, Richard | Expense Reimbursement (Test Parking Transactions, Parking Gate Hardware, WhenIWork Subscription) | \$ 376.97 |