

Santa Cruz Port District  
**2024 Board Member and Employee Reimbursements (Over \$100)**

Date	No.	Vendor	Description	Amount
2/1/2024	59456	Ramos, Brenda	Expense Reimbursement (Drinking Water)	\$ 378.01
3/8/2024	59579	Hill, David	Training Expense Reimbursement (Perishable Skills Course)	\$ 215.64
3/8/2024	59610	Reed, Stephen	Travel Reimbursement (California Marine Affairs & Navigation Conference Airfare)	\$ 430.80
4/19/2024	59878	Eldridge, Mark	Mileage Expense Reimbursement	\$ 206.36
5/17/2024	60031	Rothwell, Sean	Expense Reimbursement (Training Ammunition)	\$ 649.77
6/13/2024	60136	Wagoner, Josh	Training Expense Reimbursement (Crane Certification)	\$ 338.49
6/13/2024	60144	Castro, Nathen	Training Expense Reimbursement (Crane Certification)	\$ 266.49
6/13/2024	60156	Stipanovich, Rory	Training Expense Reimbursement (Crane Certification)	\$ 440.21
7/12/2024	60244	Hill, David	Training Expense Reimbursement (Firearms and Tactical Rifle Instructor Courses)	\$ 1,336.80
11/1/2024	60707	Gottlieb, Landon	Training Expense Reimbursement (Basic Coastal Operator Course)	\$ 2,701.82
11/27/2024	60827	Rothwell, Niki	Expense Reimbursement (Holiday Office Decorations)	\$ 194.57