

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

Date	No.	Vendor	Description	Amount
1/11/2018	49165	McGraw, Angie	Expense Reimbursement (Supplies)	\$226.37
2/21/2018	49413	MacLaurie, Holland	Travel Expense Reimbursement (CalPELRA Conference)	\$141.45
2/26/2018	49430	Anderson, Blake	Training Expense Reimbursement	\$488.60
2/26/2018	49436	Smith, Dennis	Expense Reimbursement (Employee Recognition Plaques)	\$227.42
3/6/2018	49495	Kinnamon, Don	Travel Reimbursement (CMANC California Boating Congress)	\$232.93
3/19/2018	49573	Goddard, Toby	Travel Expense Reimbursement (CMANC Annual Washington Week)	\$1,921.12
4/5/2018	49619	King, Kevin	Training Expense Reimbursement (US Coast Guard Captain's Course)	\$1,518.27
4/18/2018	49667	McGraw, Angie	Training Expense Reimbursement (Customer Service Class)	\$295.00
4/18/2018	49688	Kinnamon, Don	Training Expense Reimbursement (CBSOA Annual Training)	\$1,022.29
4/18/2018	49701	Rank, Jordan	Training Expense Reimbursement(EMT License Renewal)	\$140.00
5/18/2018	49840	Amundson, Greg	Training Expense Reimbursement (POST Law Enforcement Chaplain Course)	\$1,109.00
6/5/2018	49920	King, Kevin	Travel Expense Reimbursement (US Coast Guard Captain's Course)	\$547.80
6/21/2018	49983	Sengezer, Christpher	Training Expense Reimbursement (Crane Operator Certification Course)	\$515.42
7/6/2018	50057	McGraw, Angie	Expense Reimbursement (Staff Refreshments)	\$158.72
9/21/2018	50469	Marshall, Latisha	Travel Expense Reimbursement	\$161.17
10/5/2018	50556	King, Kevin	Expense Reimbursement (US Coast Guard Captain's License)	\$460.25
11/5/2018	50686	Kinnamon, Don	Training Expense Reimbursement (CAHMPC Annual Training Conference)	\$1,367.53
11/5/2018	50705	King, Kevin	Training Expense Reimbursement (DBW Advanced Maritime Officer Course - Grant Reimbursable)	\$1,649.08
11/30/2018	50918	McGraw, Angie	Travel Expense Reimbursement (DBW Commission Meeting)	\$370.00
11/30/2018	50919	Kinnamon, Don	Travel Expense Reimbursement (DBW Commission Meeting)	\$389.37
12/20/2018	51010	MacLaurie, Holland	Travel Expense Reimbursement	\$108.30
12/20/2018	51032	Ramos, Brenda	Travel Expense Reimbursement	\$150.65