

Eastern Municipal Water District  
 Government Code Section 53065.5 Disclosure Report  
 Payments or Reimbursements for Individual Charges of \$100 or More for Services or Product Received  
 For the Month Ended December 31, 2020

<u>Vendor</u>	<u>Check Number</u>	<u>Amount</u>	<u>Check Date</u>	<u>Line Description</u>	<u>Employee Expense Description</u>
THOMAS SOLIZ	661020	\$ 192.00	12/3/2020	MISCELLANEOUS	CALIFORNIA WATER ENVIRONMENT ASSOCIATION MEMBERSHIP DUES
BRENDA DIETZ	661586	150.00	12/17/2020	MISCELLANEOUS	HR TESTING 12/13/2020
TATANISHA PLAYER	661712	175.00	12/17/2020	MISCELLANEOUS	HR TESTING 12/14/2020
	TOTAL	<u>\$ 517.00</u>			

The District reports reimbursements of at least \$100 totaling \$517.00. These are for miscellaneous reimbursements of \$325.00 for HR Testing and \$192.00 for membership dues.