

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 January 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Amount</u>	<u>Check Date</u>	<u>Line Description</u>	<u>Emp Exp Desc</u>
JOE E MOUAWAD	628048	\$ 134.55	01/14/19	LODGING	FEDERAL LEGISLATIVE MTG W/UNITED STATES AIR FORCE WASHINGTON, D.C. 12/17-12/18/18
MR RANDY RECORD	628055	898.12	01/14/19	LODGING	ASSOCIATION OF CALIFORNIA WATER AGENCIES FALL CONFERENCE SAN DIEGO, CA 11/27-11/30/18
ALFRED JAVIER	628318	200.00	01/17/19	MISCELLANEOUS	REIMBURSE CALIFORNIA WATER ENVIRONMENT ASSOCIATION MEMBERSHIP DUES
JEREMIAH AKIN	628390	102.00	01/17/19	MISCELLANEOUS	REIMBURSE CALIFORNIA WATER ENVIRONMENT ASSOCIATION MEMBERSHIP DUES
MICHAEL W BEST	628802	175.00	01/28/19	MISCELLANEOUS	REIMBURSE FOR MATERIALS PURCHASED TO REPAIR CUSTOMER PROPERTY
		<u>\$ 1,509.67</u>			

The District reports reimbursements of at least \$100 totaling \$1,509.67. These reimbursements include \$1,032.67 for lodging and miscellaneous reimbursements of \$302.00 for membership dues and \$175.00 for materials to repair customer property.