

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 July 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>
ERIC MORALES	636572	\$ 188.00	07/01/19	MISCELLANEOUS	CALIFORNIA WATER ENVIRONMENT ASSOCIATION MEMBERSHIP DUES
MATTHEW STEVENS	637272	188.00	07/15/19	MISCELLANEOUS	CALIFORNIA WATER ENVIRONMENT ASSOCIATION MEMBERSHIP DUES
DEMIAN W BOETTCHER	637590	392.70	07/18/19	LODGING	ESRI CONFERENCE SAN DIEGO CA 07/10-07/13/19
JOLENE RENEE WALSH	637625	219.24	07/18/19	MILEAGE	SB 414 HEARING SACRAMENTO CA 07/02/19
LAURA BARRAZA	637630	392.70	07/18/19	LODGING	ESRI CONFERENCE SAN DIEGO CA 07/08-07/10/19
RONALD J STEENEKEN	637653	1,373.05	07/18/19	LODGING	ESRI CONFERENCE SAN DIEGO CA 07/05-07/14/19
DAVID KANIGOWSKI	637988	980.70	07/25/19	LODGING	ESRI CONFERENCE SAN DIEGO CA 07/07-07/12/19
DAVID KANIGOWSKI	637988	102.66	07/25/19	MILEAGE	ESRI CONFERENCE SAN DIEGO CA 07/07- 07/12/19
		<u>\$ 3,837.05</u>			

The District reports reimbursements of at least \$100 totaling \$3,837.05
 These reimbursements include \$3,139.15 for lodging, \$321.90 for mileage and
 miscellaneous reimbursements of \$376.00 for membership dues.