

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 September 30, 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>
BRIAN K ANDERSON	639868	\$ 263.97	09/05/19	MILEAGE	TRI STATE SEMINAR LAS VEGAS NV 08/05-08/08/19
DAVID A GREEN	639887	549.84	09/05/19	MILEAGE	CALIFORNIA WATER DATA SUMMIT DAVIS CA 08/21-08/24/19
ROBERT IVAN DUNAYEVICH	639990	265.66	09/05/19	MILEAGE	TRI STATE SEMINAR LAS VEGAS NV 08/05-08/08/19
ANDREW J ROZENSTRATEN	640261	294.64	09/12/19	MILEAGE	TRI STATE SEMINAR LAS VEGAS NV 08/05-08/08/19
TIMOTHY D STIPE	640417	113.14	09/12/19	MISCELLANEOUS	AIR HOSE FOR PITBULL PUMP PVRWRF 08/13/19
ANNA M GARCIA	640793	164.96	09/19/19	MILEAGE	CALIFORNIA WATER DATA SUMMIT DAVIS CA 08/21-08/24/19
		<u>\$ 1,652.21</u>			

The District reports reimbursements of at least \$100 totaling \$1,652.21.
 These reimbursements include \$1,539.07 for mileage and a miscellaneous reimbursement of \$113.14 for an air hose purchased with a personal credit card.