

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, 2020

<u>Vendor</u>	<u>Check Number</u>	<u>Amount</u>	<u>Check Date</u>	<u>Line Description</u>	<u>Employee Expense Description</u>
GARY LAMONT JR	657072	\$ 192.00	09/03/20	MISCELLANEOUS	CALIFORNIA WATER ENVIRONMENT ASSOCIATION MEMBERSHIP DUES 08/26/2020
DANIEL RAMIREZ	658116	236.33	09/24/20	MILEAGE	SEPTEMBER CALL OUTS 09/03/2020-09/06/2020
	TOTAL	<u>\$ 428.33</u>			

The District reports reimbursements of at least \$100 totaling \$428.33. These reimbursements include \$236.33 for mileage and miscellaneous reimbursements of \$192.00 for membership dues.