

## IRWD Gov Code 53065.5 Disclosure Report

Payment or Reimbursements for Individual charges of \$100 or more per transaction for services or product received.

01-JAN-18 to 31-JAN-18

NAME	CHECK	CHECK	AMOUNT	ITEM DESCRIPTION	EXPENSE JUSTIFICATION
Broderick, Jacob	383447	11-Jan-18	125.00	Other(Misc)	Safety shoe allowance
Hall, William	383938	25-Jan-18	280.00	Certification Renewal	OC Health Care Agency Backflow Prevention Device Assembly Tester
Hjorth, Charles	383939	25-Jan-18	180.00	Membership Renewal	CWEA membership Renewal
Johnson, Dane	383724	18-Jan-18	519.96	Airfare	Calif. Water Commission, Sacramento, CA - Jan. 10, 2018 - Kern Fan
Kallo, John	383725	18-Jan-18	172.67	Other(Misc)	Safety shoe allowance
Kanady, Jacob	383441	11-Jan-18	139.00	Membership Renewal	CWEA membership renewal
Lynch, Toni Marie	383233	4-Jan-18	140.00	Membership Renewal	ASCE membership renewal
Lynch, Toni Marie	383233	4-Jan-18	350.00	Certification Renewal	Civil Engineer exam fees
Lynch, Toni Marie	383233	4-Jan-18	425.00	Certification Renewal	Licensure as a Civil Engineer
Malloy, Steven	383442	11-Jan-18	300.00	Membership Renewal	ASCE membership renewal
Malloy, Steven	383442	11-Jan-18	320.00	Membership Renewal	WEF and WEA membership renewal
Martin, Didene	383234	4-Jan-18	605.00	Other(Misc)	Safety eyewear allowance
McBride, Damien	383941	25-Jan-18	192.87	Other(Misc)	Safety shoe allowance
Mwe, Nang	383444	11-Jan-18	180.00	Membership Renewal	CWEA membership renewal
Oldewage, Lars	383236	4-Jan-18	195.00	Membership Renewal	ACS Chemistry for Life membership renewal
Oldewage, Lars	383236	4-Jan-18	360.00	Membership Renewal	CWEA membership renewal
Ordonez, Bernardino	383238	4-Jan-18	114.18	Other(Misc)	Safety shoe allowance
Perez, Rodolfo	383239	4-Jan-18	180.00	Membership Renewal	CWEA membership renewal
Phuong, Sophia	383942	25-Jan-18	120.00	Certification Renewal	CPA License renewal
Rattan, Somkit	383240	4-Jan-18	150.80	Other(Misc)	Safety shoe allowance
Robinson, Mitchell	383241	4-Jan-18	350.00	Certification Renewal	Civil Engineer exam fees
Robinson, Mitchell	383241	4-Jan-18	425.00	Certification Renewal	Licensure as a Civil Engineer
Sanchez, Hector	383944	25-Jan-18	281.29	Certification Renewal	Smog check license renewal
Silva, Jose	383945	25-Jan-18	180.00	Membership Renewal	CWEA membership renewal
Soto, Frank	383450	11-Jan-18	188.41	Other(Misc)	Safety shoe allowance
Tolerico, Steve	383728	18-Jan-18	220.00	Certification Renewal	SWRCB Water Distribution Operator Grade III
Torres, Richard	383244	4-Jan-18	180.00	Membership Renewal	CWEA membership renewal
Torres, Richard	383445	11-Jan-18	200.00	Other(Misc)	Safety shoe allowance
Van Deusen, Scott	383245	4-Jan-18	180.00	Membership Renewal	CWEA membership renewal
Vargas, Gabriel	383946	25-Jan-18	140.00	Certification Renewal	SWRCB Water Distribution Operator Grade D4
Wang, Peter	383452	11-Jan-18	200.00	Other(Misc)	Safety shoe allowance
Yue, Andrew	383453	11-Jan-18	125.00	Other(Misc)	Safety shoe allowance
<b>Total Amount:</b>			<b>\$7,719.18</b>		