

Municipal Water District of Orange County
Individual Charges Disclosure
For the period of 7/1/2020 - 6/30/2021

| POSITION: | VENDOR: | EVENT: | ITEM: | AMOUNT |
|---|---|---|--|---------------------------|
| Director | Staples | HP Hi-yield printer cartridge Purchased 1/26/21 | Office supplies | \$ 105.58 |
| | | | Director Total: | \$ 105.58 |
| Director of Water Use Efficiency | Staples | HP Combo 5 pack printer cartridges Purchased 3/12/21 | Office supplies | \$ 202.55 |
| | | | Director of Water Use Efficiency Total: | \$ 202.55 |
| Director of Engineering | Mileage | Utah State Research Lab OC-70 meter calibration testing Orange, CA to Logan, UT one way-8/5/20 | Mileage | \$ 439.88 |
| | | | Director of Engineering Total: | \$ 439.88 |
| Water Loss Control Programs Supervisor | CA Water Resources Control Board | Water Distribution Operator D2 certification renewal Paid 4/9/21 | Certification | \$ 110.00 |
| | American Water Works Association California-Nevada Section | Water Use Efficiency Practitioner Grade 2 Paid 4/22/21 | Certification | 100.00 |
| | | | Water Loss Control Programs Supervisor Total: | \$ 210.00 |
| District Secretary | Reimbursement | Business related expense Paid 11/21/20 | Miscellaneous | \$ 150.00 |
| | | | District Secretary Total: | \$ 150.00 |
| Senior Accountant | Offer Up | Office chair for home office use Purchased 6/1/20 | Office furniture | \$ 150.00 |
| | | | Senior Accountant Total: | \$ 150.00 |
| Accountant | Staples | Office chair for home office use Purchased 7/19/20 | Office furniture | \$ 141.36 |
| | | | Accountant Total: | \$ 141.36 |
| Senior Financial Analyst/Database Analyst | Amazon | Office chair for home office use Purchased 3/27/20 | Office furniture | \$ 150.00 |
| | Reimbursement | Business related expense Paid 11/23/20 | Miscellaneous | 150.00 |
| | | | Senior Financial Analyst/Database Analyst Total: | \$ 300.00 |
| Water Loss Control Technician | FedEx Office | FedEx shipping for hydrant pressure loggers Paid 7/17/20 | Shipping | \$ 234.93 |
| | REI Co-op | Work boots for Water Loss Control Shared Services employee Purchased 10/9/20 | Boots | 136.77 |
| | | | Water Loss Control Technician Total: | \$ 371.70 |
| Senior Water Use Efficiency Analyst | Amazon | Standing desk attachment for home office use Purchased 12/21/20 | Office furniture | \$ 109.49 |
| | | | Senior Water Use Efficiency Analyst Total: | \$ 109.49 |
| | | | Grand Total: | <u>\$ 2,180.56</u> |