

EXHIBIT 2-A**MPWMD Annual Disclosure Statement - Employee/Board Reimbursement Report
Fiscal Year 2019-2020**

Vendor Name	Payable Number	Payment Date	Payment Number	Description (Payable)	Amount
Stephanie L Locke	05302019	07/03/2019	35138	Accommodations SWRCB Meeting S. Locke	222.62
Gary Hoffmann	07122019	07/19/2019	35184	Expenses - GHoffmann - July 2019 CSDA Conference	361.11
Gary Hoffmann	07122019	07/19/2019	35184	Expenses - GHoffmann - July 2019 CSDA Conference	229.00
Gary Hoffmann	07122019	07/19/2019	35184	Expenses - GHoffmann - July 2019 CSDA Conference	290.65
Joseph Suwada	08132019	09/06/2019	35569	Mileage for Stream Gauging	75.12
Joseph Suwada	08132019	09/06/2019	35569	Mileage for Stream Gauging	4.80
Joseph Suwada	08272019	09/06/2019	35569	ASR Water Meter Parts	51.68
Kevan Urquhart	08282019	09/06/2019	35570	Car Wash & Safety Glasses form FY 18-19	54.59
Kevan Urquhart	08282019	09/06/2019	35570	Car Wash & Safety Glasses form FY 18-19	26.95
Kevan Urquhart	08282019-1	09/06/2019	35570	Waders, Life Vests, Polarized Glasses & Technu	141.35
Kevan Urquhart	08282019-1	09/06/2019	35570	Waders, Life Vests, Polarized Glasses & Technu	26.11
Kevan Urquhart	08282019-1	09/06/2019	35570	Waders, Life Vests, Polarized Glasses & Technu	49.13
Kevan Urquhart	08282019-1	09/06/2019	35570	Waders, Life Vests, Polarized Glasses & Technu	76.47
Kevan Urquhart	08282019-1	09/06/2019	35570	Waders, Life Vests, Polarized Glasses & Technu	18.56
Kevan Urquhart	08282019-1	09/06/2019	35570	Waders, Life Vests, Polarized Glasses & Technu	14.19
Kevan Urquhart	08282019-1	09/06/2019	35570	Waders, Life Vests, Polarized Glasses & Technu	27.19
Kevan Urquhart	08282019-1	09/06/2019	35570	Waders, Life Vests, Polarized Glasses & Technu	43.68
Kevan Urquhart	08282019-1	09/06/2019	35570	Waders, Life Vests, Polarized Glasses & Technu	23.91
Kevan Urquhart	616367130	09/06/2019	35570	Chest Waders for NMFS Fall Crew	88.00
Kevan Urquhart	616367130	09/06/2019	35570	Chest Waders for NMFS Fall Crew	78.21
Kevan Urquhart	616367130	09/06/2019	35570	Chest Waders for NMFS Fall Crew	78.21
Larry Hampson	092012019	09/27/2019	35656	Expense Reimbursement: Mileage and Pool Car Wash	59.07
Beverly Chaney	10012019	10/11/2019	35783	Exp Reimb National Professional Conference	403.68
Beverly Chaney	10012019	10/11/2019	35783	Exp Reimb National Professional Conference	21.00
Beverly Chaney	10012019	10/11/2019	35783	Exp Reimb National Professional Conference	477.21
Beverly Chaney	10012019	10/11/2019	35783	Exp Reimb National Professional Conference	183.63
Kyle Smith	10012019	10/11/2019	35799	Expense Reimb WaterSmart Conference	85.57
Kyle Smith	10012019	10/11/2019	35799	Expense Reimb WaterSmart Conference	213.76
Kyle Smith	10012019	10/11/2019	35799	Expense Reimb WaterSmart Conference	198.39
Robert Manos	09272019	10/11/2019	35810	Mileage Reimbursement	29.58
Stephanie Kister	10072019	10/11/2019	35811	WSI Expenses Reimbursement	213.76
Stephanie Kister	10072019	10/11/2019	35811	WSI Expenses Reimbursement	33.73
Stephanie Kister	10072019	10/11/2019	35811	WSI Expenses Reimbursement	166.29
Christopher Timmer	10/11/2019	10/25/2019	35860	Expense Reimbursements: Water Smart Conference	213.76
Christopher Timmer	10/11/2019	10/25/2019	35860	Expense Reimbursements: Water Smart Conference	16.00
Christopher Timmer	10/11/2019	10/25/2019	35860	Expense Reimbursements: Water Smart Conference	10.77
Dave Stoldt	10252019	11/04/2019	35973	Expense Reimbursement - Stoldt	45.00
Dave Stoldt	10252019	11/04/2019	35973	Expense Reimbursement - Stoldt	61.37
Dave Stoldt	10252019	11/04/2019	35973	Expense Reimbursement - Stoldt	126.85
Dave Stoldt	10252019	11/04/2019	35973	Expense Reimbursement - Stoldt	9.23
Dave Stoldt	10252019	11/04/2019	35973	Expense Reimbursement - Stoldt	82.09
Dave Stoldt	10252019	11/04/2019	35973	Expense Reimbursement - Stoldt	14.16
Dave Stoldt	10252019	11/04/2019	35973	Expense Reimbursement - Stoldt	75.00
Dave Stoldt	10252019	11/04/2019	35973	Expense Reimbursement - Stoldt	102.27
Dave Stoldt	10252019	11/04/2019	35973	Expense Reimbursement - Stoldt	13.99
Dave Stoldt	10252019	11/04/2019	35973	Expense Reimbursement - Stoldt	211.41
Dave Stoldt	10252019	11/04/2019	35973	Expense Reimbursement - Stoldt	15.38
Dave Stoldt	10252019	11/04/2019	35973	Expense Reimbursement - Stoldt	136.82
Dave Stoldt	10252019	11/04/2019	35973	Expense Reimbursement - Stoldt	23.60
Dave Stoldt	10252019	11/04/2019	35973	Expense Reimbursement - Stoldt	180.00
Dave Stoldt	10252019	11/04/2019	35973	Expense Reimbursement - Stoldt	245.47
Dave Stoldt	10252019	11/04/2019	35973	Expense Reimbursement - Stoldt	507.38
Dave Stoldt	10252019	11/04/2019	35973	Expense Reimbursement - Stoldt	36.90
Dave Stoldt	10252019	11/04/2019	35973	Expense Reimbursement - Stoldt	328.37
Dave Stoldt	10252019	11/04/2019	35973	Expense Reimbursement - Stoldt	56.64
Kevan Urquhart	11302019	12/06/2019	36243	Expense Reimbursement: AIFRB Dues FY19-20	45.00
Stephanie Kister	11212019	12/06/2019	36260	Mileage for Water Efficiency Workshop1	226.20
Stephanie Kister	11212019	12/06/2019	36260	Mileage for Water Efficiency Workshop1	9.99
Stephanie Kister	11212019	12/06/2019	36260	Mileage for Water Efficiency Workshop1	13.88
Kevan Urquhart	11262019	12/13/2019	36279	National AFS Mtg. & Training, Reno NV	725.00
Kevan Urquhart	11262019	12/13/2019	36279	National AFS Mtg. & Training, Reno NV	47.42

EXHIBIT 2-A

**MPWMD Annual Disclosure Statement - Employee/Board Reimbursement Report
Fiscal Year 2019-2020**

Vendor Name	Payable Number	Payment Date	Payment Number	Description (Payable)	Amount
Kevan Urquhart	11262019	12/13/2019	36279	National AFS Mtg. & Training, Reno NV	18.23
Kevan Urquhart	11262019	12/13/2019	36279	National AFS Mtg. & Training, Reno NV	382.80
Kevan Urquhart	11262019	12/13/2019	36279	National AFS Mtg. & Training, Reno NV	1,100.58
Beverly Chaney	11152019	01/03/2020	36397	Reimbursement: Invasive Weeds Symposium Regist	60.00
Christopher Timmer	10122019	01/03/2020	36402	Reimbursement: GreyWater/RainWater Workshop	70.90
Larry Hampson	12162019	01/03/2020	36415	Reimbursement: Sleepy Hollow Project	136.59
Larry Hampson	12162019	01/03/2020	36415	Reimbursement: Sleepy Hollow Project	21.95
Larry Hampson	12162019	01/03/2020	36415	Reimbursement: Sleepy Hollow Project	37.12
Suresh Prasad	12272019	01/03/2020	36435	Exp Reimb - Incode User Group Training Fresno CA	78.48
Suresh Prasad	12272019	01/03/2020	36435	Exp Reimb - Incode User Group Training Fresno CA	29.38
Suresh Prasad	12272019	01/03/2020	36435	Exp Reimb - Incode User Group Training Fresno CA	49.76
Suresh Prasad	12272019	01/03/2020	36435	Exp Reimb - Incode User Group Training Fresno CA	18.62
Suresh Prasad	12272019	01/03/2020	36435	Exp Reimb - Incode User Group Training Fresno CA	63.16
Suresh Prasad	12272019	01/03/2020	36435	Exp Reimb - Incode User Group Training Fresno CA	23.65
Christopher Timmer	578944--2	01/23/2020	36648	WAC Christmas Lunch	17.99
Dave Stoldt	03062020	03/06/2020	36812	Stoldt Expense Reimbursement	41.09
Dave Stoldt	03062020	03/06/2020	36812	Stoldt Expense Reimbursement	26.22
Dave Stoldt	03062020	03/06/2020	36812	Stoldt Expense Reimbursement	138.14
Dave Stoldt	03062020	03/06/2020	36812	Stoldt Expense Reimbursement	174.30
Dave Stoldt	03062020	03/06/2020	36812	Stoldt Expense Reimbursement	0.98
Dave Stoldt	03062020	03/06/2020	36812	Stoldt Expense Reimbursement	68.49
Dave Stoldt	03062020	03/06/2020	36812	Stoldt Expense Reimbursement	43.70
Dave Stoldt	03062020	03/06/2020	36812	Stoldt Expense Reimbursement	230.24
Dave Stoldt	03062020	03/06/2020	36812	Stoldt Expense Reimbursement	290.50
Dave Stoldt	03062020	03/06/2020	36812	Stoldt Expense Reimbursement	1.63
Dave Stoldt	03062020	03/06/2020	36812	Stoldt Expense Reimbursement	164.38
Dave Stoldt	03062020	03/06/2020	36812	Stoldt Expense Reimbursement	104.88
Dave Stoldt	03062020	03/06/2020	36812	Stoldt Expense Reimbursement	552.58
Dave Stoldt	03062020	03/06/2020	36812	Stoldt Expense Reimbursement	697.20
Dave Stoldt	03062020	03/06/2020	36812	Stoldt Expense Reimbursement	3.91
Jeanne Byrne	03102020	03/17/2020	36885	ACWA 2020 Washington DC Conference	855.02
Jeanne Byrne	03102020	03/17/2020	36885	ACWA 2020 Washington DC Conference	542.21
Jeanne Byrne	03102020	03/17/2020	36885	ACWA 2020 Washington DC Conference	688.19
Jonathan Lear	05052020	05/22/2020	37234	Expense Reimbursement - Professional Licenses	371.25
Maureen Hamilton	04132020	05/29/2020	37267	Reimbursement - Professional Engineers License	241.00
Beverly Chaney	05052020	06/05/2020	37281	Expense Reimbursement - SHSRF Supplies	127.90
Mary L. Adams	04222020	06/05/2020	37288	ACWA 2020 DC Conference	797.48
Mary L. Adams	04222020	06/05/2020	37288	ACWA 2020 DC Conference	505.72
Mary L. Adams	04222020	06/05/2020	37288	ACWA 2020 DC Conference	641.88
Molly Evans	04162020	06/05/2020	37289	Expense Reimbursement - 2020 ACCWA DC Conference	844.62
Molly Evans	04162020	06/05/2020	37289	Expense Reimbursement - 2020 ACCWA DC Conference	535.61
Molly Evans	04162020	06/05/2020	37289	Expense Reimbursement - 2020 ACCWA DC Conference	679.82
Total					\$19,125.30