

Warrants Issued February 2009
Agency - 787010

Date	Vendor	Amount
2/3/2009	Leland Kraemer	\$900.00
2/3/2009	ARC	\$3,000.00
2/4/2009	AFS/IBEX	\$1,801.76
2/20/2009	Aycock and Edgmon	\$2,361.00
2/20/2009	Allan Hemphill	\$713.86
2/20/2009	Christopher Neary	\$25,391.16
2/20/2009	City of Arcata	\$359.92
2/20/2009	City of Cloverdale	\$70.89
2/20/2009	City of Eureka	\$56.26
2/20/2009	City of Heladsburg	\$52.20
2/20/2009	City of Ukiah	\$170.67
2/20/2009	Ca Special Districts Assn	\$676.00
2/20/2009	AT&T	\$357.47
2/20/2009	PG&E	\$1,789.90
2/20/2009	Robert Simonson	\$811.64
2/20/2009	State Farm	\$1,921.18
2/20/2009	Humboldt Bay Harbor District	\$10,200.00
2/20/2009	John Woolley	\$100.00
2/20/2009	Ukiah Valley Conference Center	\$545.00
2/20/2009	Mitch Stogner	\$417.00
2/20/2009	Charles Ollivier	\$1,327.78
2/20/2009	Pacific Internet	\$243.75
2/20/2009	ConferenceCall.Com	\$141.33
2/20/2009	Alhambra	\$3.99
2/20/2009	Arcata Fire Protection District	\$1,539.00
2/20/2009	Toshiba	\$70.52
2/20/2009	US Bank	\$1,482.84
2/20/2009	AFS/IBEX	\$692.94
2/20/2009	Bernard Meyers	\$1,040.14
2/20/2009	BCDC	\$220.00
2/20/2009	Petaluma Community Center	\$52.50
2/20/2009	Clif Clendenen	\$266.14
2/20/2009	HNTB	\$5,069.55
2/23/2009	AFS/IBEX	\$3,037.60
2/23/2009	ARC	\$3,000.00
2/23/2009	Leland Kraemer	\$900.00
2/23/2009	Humobldt County Tax Collector	\$51.35
2/25/2009	AT&T	\$354.44
2/25/2009	Robert Simonson	\$711.20
2/25/2009	Staples	\$355.06
2/25/2009	Toshiba	\$60.32
2/25/2009	Clif Clendenen	\$100.00
2/26/2009	Clif Clendenen	\$204.60
	Total Warrants Issued - Agency	\$72,620.96

Warrants Issued TCRP
February 2009

Date	Vendor	Amount
2/2/2009	HNTB	\$781.96
2/24/2009	HNTB	\$2,000.00
2/24/2009	ARC	\$3,260.37
2/24/2009	Cooper Crane	\$4,680.00
2/25/2009	ARC	\$640.00
	Total Warrants Issued TCRP	\$11,362.33