

### RESOLUTION No.

2018-02

## OF THE BOARD OF DIRECTORS OF THE NEVADA IRRIGATION DISTRICT

# ANNUAL DISCLOSURE OF REIMBURSEMENT TO EMPLOYEES AND DIRECTORS

BE IT RESOLVED that the Board of Directors of the Nevada Irrigation District does hereby adopt the following resolution:

Disclosure, pursuant to Government Code Section 53065 .5, of the amounts of reimbursement to employees and Directors shall occur once a year in January of each year following the end of the calendar year for the preceding calendar year. The statement of reimbursement shall be accumulated by the establishment of a file with the title "Reimbursements, Name of Employee or Director," and periodically records shall be inserted in regard to the amounts of reimbursement. Annually a form shall be completed and filed with the Board by the accounting department and an item included on the January Agenda making it clear that those records are available for public review and are being rendered to the Board at its January meeting for its review.

ADOPTED by the Board of Directors of the Nevada Irrigation District at a regular meeting of said Board held on the 24th day of January, 2018 by the following vote of said Board:

		Board Secretary		
ABSTAINS:	Directors			
ABSENT:	Directors			
NOES:	Directors:			
AYES.	Directors			

#### **NEVADA IRRIGATION DISTRICT EMPLOYEE REIMBURSEMENTS**

#### FOR FISCAL YEAR 2017

ADMIAN SONNEDGE TOTAL   \$103.00	MARIAN SCINEIDER TOTAL   \$100.00	<b>WARRANT NO.</b> 83194	EMPLOYEE NAME ADRIAN SCHNEIDER	PURPOSE  PIZZA FOR CREW: CHICAGO PARK POWERHOUSE STATION START UP WITH PG&E 11/3/2017	<b>AMOUNT</b> \$103.00
	MOV ADMS	00104			
BRAILEY J. FALTERSACK         WATER OPERATOR CERTIFICATION PROGRAM. WATER DISTRIBUTION OPERATOR D.S EXAM FEEL         \$100.00           75 MARCIEY J. FALTERSACK TOTAL         \$100.00         \$10.00           81 MIND         CHP CLOSE TOTAL         WATER OPERATOR CERTIFICATION PROGRAM. WATER TREATMENT T.4 CERTIFICATION EAMINEE         \$418.00           81 MIND         MANN GRAMHOLM         WATER OPERATOR CERTIFICATION PROGRAM. WATER TREATMENT T.4 CERTIFICATION EAMINEE         \$244.50           80 MIND         DOUG RODGERICK         LOGGING FOR ACCOUNTING COURSE. FOR NON-ACCOUNTING PROFESSIONALS         \$412.51           80 MIND         DOUG RODGERICK         LOGGING FOR ACCOUNTING COURSE. FOR YEAD         \$117.52           80 MIND         REMONDRAM         BUTTER MEDICAL FOUNDATION PHYSICAL MEDICAL DAY CLASS A EXAM         \$110.00           80 MIND         GREM MORGAN         SUTTER MEDICAL FOUNDATION PHYSICAL MEDICAL DAY CLASS A EXAM         \$100.00           80 MIND         GREM MARKET TOTAL         \$100.00         \$100.00           80 MIND         MATER OPERATOR CERTIFICATION PROGRAM. "WATER DISTRIBUTION OPERATOR D-3 EXAM FEE         \$110.60           80 MIND         JUNI NODICK MOGNIES         SIERRA COLLEGE COURSE: CHIEF SECURITY ETHICAL HACKING. JAN MAY 2010         \$111.60           80 MIND         JOSEPH P. INTERSIMONE         SIERRA COLLEGE COURSE: CHIEF SECURITY ETHICAL HACKING. JAN MAY 2011         \$110.50<	BRADLEY J. FALTERSACK   WINTER OPERATOR CERTIFICATION PROGRAM - WATER DISTRIBUTION OPERATOR D-3 EXAM FEEE   \$100.00	80440		2-DAY OCT WATER QUALITY ACADEMY- PRE EXAM REVIEW CLASS FOR WATER DISTRIBUTION D-2	
Part	CHIP CLOSE   ALTA SIERRA PIZZA: WATER DISTRIBUTION OPERATOR START UP MEETING   \$418.00	80451		WATER OPERATOR CERTIFICATION PROGRAM - WATER DISTRIBUTION OPERATOR D-3 EXAM FEE	•
CHIP CLOSE TOTAL	SHEAD   SHEA		BRADLEY J. FALTERSACK TOTAL		\$100.00
81055         DAINYY GRANHOLM         WATER OPERATOR CERTIFICATION PROGRAM-WATER TREATMENT 14 CERTIFICATION EXMINER         524.58           8026         DOUG RODERICK         ACCOUNTING COURSE FOR NON-ACCOUNTING PROFESSIONALS         364.28           8027         DOUG RODERICK         LODGING FOR PLACE         1511.52           80280         DOUG RODERICK         LODGING FOR ACCOUNTING COURSE - 5012017         \$111.52           80280         DOUG RODERICK         LODGING FOR ACCOUNTING COURSE - 5012017         \$111.50           78221         ERIC MORGAN         SUTTER MEDICAL FOUNDATION PHYSICAL/MEDICAL DAW CLASS A EXAM         \$110.00           8022         GARY KING         20.7 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$500.00           8023         JARRIMA WHITE TOTAL         \$150.00           78239         JOHN RONNEY MCCHEE         SIERRA COLLEGE COURSE: CYBER SECURITY ETHICAL HACKING - JAN-MAY 2010         \$151.50           78239         JOHN RONNEY MCCHEE         SIERRA COLLEGE COURSE: INFORMATION SYSTEMS SECURITY - JAN-MAY 2017         \$15.50           80970         JOHN RONNEY MCCHEE         SIERRA COLLEGE COURSE: INFORMATION SYSTEMS SECURITY - JAN-MAY 2017         \$15.50           80970         JOHN RONNEY MCCHEE         SIERRA COLLEGE COURSE: INFORMATION SYSTEMS SECURITY - JAN-MAY 2017         \$15.50           80970         KEARE SOMMERS TOTA	BILDS	79405	CHIP CLOSE	ALTA SIERRA PIZZA: WATER DISTRIBUTION OPERATOR START UP MEETING	\$418.60
SUMPAY GRANNOUN TOTAL	DANNY GRANHOLM TOTAL				•
88824         DOUG RODERICK         ACCOUNTING COURSE FOR NON-ACCOUNTING COURSE - 581/2017         \$111/52           80826         DOUG RODERICK         LOGIGINS FOR ACCOUNTING COURSE - 581/2017         \$111/52           7821         POUG RODERICK TOTAL         \$160,000 FOR FOR ACCOUNTING COURSE - 581/2017         \$64,22           7821         ERIC MORGAN TOTAL         \$110,000 FOR FOR ACCOUNTING COURSE - 581/2017         \$100,000 FOR	BODIES   DOUIS RODERICK   ACCOUNTING COURSE FOR NON-ACCOUNTING PROFESSIONALS   \$429.18     BODIES   DOUIS RODERICK   LODGING FOR ACCOUNTING COURSE - 673(2017   \$117.52     BODIES   DOUIS RODERICK TOTAL   \$164.22     TRUE   FIRE MORGIAN   SUTTER MEDICAL FOUNDATION PHYSICAL/MEDICAL DMY CLASS A EXAM   \$110.00     BODIES   CARRY KING   2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS   \$300.00     BODIES   GARY KING   2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS   \$300.00     BODIES   JEREMAH WHITE   WATER OPERATOR CERTIFICATION PROGRAM - WATER DISTRIBUTION OPERATOR 3 EXAM FEE   \$218.66     TRUE   JEREMAH WHITE   WATER OPERATOR CERTIFICATION PROGRAM - WATER DISTRIBUTION OPERATOR 3 EXAM FEE   \$218.66     TRUE   JOHN RODNEY MCGHEE   SIERRA COLLEGE COURSE : COMPUTER FOR CRESSINGS INDIAMAY 2016   \$193.00     TRUE   JOHN RODNEY MCGHEE   SIERRA COLLEGE COURSE : COMPUTER FOR CRESSINGS INDIAMAY 2017   \$277.81     JOHN RODNEY MCGHEE   SIERRA COLLEGE COURSE : COMPUTER FOR CRESSINGS INDIAMAEMENTALS - AUG DEC 2016   \$193.00     TRUE   JOHN RODNEY MCGHEE   SIERRA COLLEGE COURSE : COMPUTER FOR CRESSINGS INDIAMAEMENTALS - AUG DEC 2016   \$193.00     TRUE   JOHN RODNEY MCGHEE   SIERRA COLLEGE COURSE : COMPUTER FOR CRESSINGS INDIAMAEMENTALS - AUG DEC 2016   \$193.00     TRUE   JOHN RODNEY MCGHEE   SIERRA COLLEGE COURSE : INFORMATION SYSTEMS SECURITY - JAM-MAY 2017   \$277.81     SIERRA COLLEGE COURSE : INFORMATION SYSTEMS SECURITY - JAM-MAY 2017   \$115.01     TRUE   JOSEPH P. INTERSIMONE   CALIFORNIA STATE UNIVERSITY - OFFICE OF WATER PROGRAM - WATER TREATMENT PLANT OPERATION   \$115.55     TRUE   JOSEPH P. INTERSIMONE   CALIFORNIA STATE UNIVERSITY - OFFICE OF WATER PROGRAM - WATER TREATMENT PLANT OPERATION   \$115.01     TRUE   JOSEPH P. INTERSIMONE   CALIFORNIA STATE UNIVERSITY - OFFICE OF WATER PROGRAM - WATER TREATMENT PLANT OPERATION   \$115.01     TRUE   JOSEPH P. INTERSIMONE TOTAL   \$100.00     TRUE   JOSEPH P. INTERSIMONE TOTAL   \$100.00     TRUE   JOSEPH P. INTERSIMONE TOTAL   \$100.00     TRUE   JOSEPH P. INTERSIMONE TOTAL	81055	DANNY GRANHOLM	WATER OPERATOR CERTIFICATION PROGRAM - WATER TREATMENT T-4 CERTIFICATION EXAM FEE	\$244.55
8828         DOUG RODERICK         LODGING FOR ACCOUNTING COURSE - 5x12017         \$111.52           8028         DOUG RODERICK TOTAL         \$111.52           7822.1         ERIC MORGAN         SUTTER MEDICAL FOUNDATION PHYSICAL/MEDICAL DAW CLASS A EXAM         \$111.00           8402.2         ERIC MORGAN TOTAL         \$110.00           8402.2         GARY KING         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$3500.00           8022.2         JEREMAH WHITE TOTAL         \$200.00           7838.9         JOHN RODNEY MCGHEE         SIERRA COLLEGE COURSE: CYBER SECURITY ETHICAL HACKING - JAA-MAY 2016         \$1810.30           7838.9         JOHN RODNEY MCGHEE         SIERRA COLLEGE COURSE: INFORMATION SYSTEMS SECURITY - JAN-AMAY 2017         \$277.81           8809.4         JOHN RODNEY MCGHEE         SIERRA COLLEGE COURSE: INFORMATION SYSTEMS SECURITY - JAN-AMAY 2017         \$361.53           8809.4         JOHN RODNEY MCGHEE         SIERRA COLLEGE COURSE: INFORMATION SYSTEMS SECURITY - JAN-AMAY 2017         \$361.55           8809.4         JOSEPH P. INTERSIMONE TOTAL         \$151.55           8809.4         JOSEPH P. INTERSIMONE TOTAL         \$115.55           8809.4         KEANE SOMMERS TOTAL         \$115.50           8819.5         KEN COPHER TOTAL         \$115.50           8819.6         KEN GOW	80829   DOUG RODERICK   LODGING FOR ACCOUNTING COURSE - 8/31/2017   \$117.52	00000		ACCOUNTING COLUDER FOR MON ACCOUNTING PROFESSIONALS	•
8829.         DOUG RODERICK         LODGING FOR ACCOUNTING COURSE - 61/12017         \$117.52           78321.         ERIC MORGAN         SUTTER MEDICAL FOUNDATION PHYSICAL/MEDICAL DMY CLASS A EXAM         \$110.00           84028.         GARY KING         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$500.00           84028.         JEREMAH WHITE         WATER OPERATOR CERTIFICATION PROGRAM - WATER DISTRIBUTION OPERATOR D-3 EXAM FEE         \$500.00           78389.         JOHN RODNEY MCCHEE         SIERRA COLLEGE COURSE: CYDER SECURITY ETHICAL HACKING - JAM-MAY 2016         \$191.95           78389.         JOHN RODNEY MCCHEE         SIERRA COLLEGE COURSE: CONFUTER FORENSICS FUNDAMENTIALS - AUG-DEC 2016         \$191.95           80961.         JOHN RODNEY MCCHEE         SIERRA COLLEGE COURSE: INFORMATION SYSTEMS SECURITY - JAM-MAY 2017         \$227.81           80972.         JOHN RODNEY MCCHEE         SIERRA COLLEGE COURSE: INFORMATION SYSTEMS SECURITY - JAM-MAY 2017         \$350.00           80981.         JOHN RODNEY MCCHEE         CALIFORNIA STATE UNIVERSITY - OFFICE OF WATER PROGRAM - WATER TREATMENT PLANT OPERATION         \$115.55           82991.         KEANE SOMMERS TOTAL         SITO CALIFORNIA STATE UNIVERSITY - OFFICE OF WATER PROGRAM - WATER TREATMENT PLANT OPERATION         \$150.00           82991.         KEN COPHER         OYERTME MEALS FOR CREW - EMERGENCY MAINLINE REPAIR AT 12400 LOMA RICA         \$150.00					
	1921   PRICE MORGAN   SUTTER MEDICAL FOUNDATION PHYSICAL/MEDICAL DMY CLASS A EXAM   \$110.00				
	PRICE MORGAN   SUTTER MEDICAL FOUNDATION PHYSICAL/MEDICAL DINY CLASS A EXAM   \$110.00	00020			
SEK MORGAN TOTAL	### BEIC MORGAN TOTAL   \$110.00   ### STEPANIAN   \$2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS   \$500.00   ### STEPANIAN TOTAL   \$2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS   \$500.00   ### STEPANIAN TOTAL   \$216.86   ### STEPANIAN TOTAL   \$217 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS   \$500.00   ### STEPANIAN TOTAL   \$216.86   ### STEPANIAN TOTAL   \$217 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS   \$216.86   ### STEPANIAN TOTAL   \$217 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS   \$216.86   ### STEPANIAN TOTAL   \$217 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS   \$216.86   ### STEPANIAN TOTAL   \$217 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS   \$216.86   ### STEPANIAN TOTAL   \$217 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS   \$216.86   ### STEPANIAN TOTAL   \$217 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS   \$216.80   ### STEPANIAN TOTAL   \$217 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS   \$216.80   ### STEPANIAN TOTAL   \$217 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS   \$216.80   ### STEPANIAN TOTAL   \$217 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS   \$216.80   ### STEPANIAN TOTAL   \$217 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS   \$216.80   ### MRIS BUTCHER TOTAL   \$217 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS   \$216.80   ### MRIS BUTCHER TOTAL   \$217 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS   \$216.80   ### MRIS BUTCHER TOTAL   \$217 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS   \$216.80   ### MRIS BUTCHER TOTAL   \$217 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS   \$216.80   ### MRIS BUTCHER TOTAL   \$216.80   ### MRIS BUTCHER TOTAL   \$217 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS   \$216.80   ### MRIS BUTCHER TOTAL   \$217 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS   \$216.80   ### MRIS BUTCHER TOTAL   \$217 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS   \$216.80   ### MRIS BUTCHER TOTAL   \$216.80   ### MRIS	70221		SLITTER MEDICAL FOLINDATION PHYSICAL (MEDICAL DMV CLASS A EYAM	****
84028         GARY KING         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$500.00           80225         JEREMIAH WHITE         WATER OPERATOR CERTIFICATION PROGRAM - WATER DISTRIBUTION OPERATOR D-3 EXAM FEE         \$218.68           78389         JOHN RODNEY MCGHEE         SIERRA COLLEGE COURSE: CYBER SECURITY ETHICAL HACKING - JAN-MAY 2016         \$191.95           78389         JOHN RODNEY MCGHEE         SIERRA COLLEGE COURSE: CYBER SECURITY ETHICAL HACKING - JAN-MAY 2016         \$191.95           81003         JOHN RODNEY MCGHEE         SIERRA COLLEGE COURSE: INFORMATION SYSTEMS SECURITY - JAN-MAY 2017         \$277.81           81004         JOSEPH P. INTERSIMONE         CALIFORNIA STATE UNIVERSITY - OFFICE OF WATER PROGRAM - WATER TREATMENT PLANT OPERATION         \$15.55           8393         KEANE SOMMERS         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$3500.00           82894         KEANE SOMMERS         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$3500.00           82891         KEIN COPHER TOTAL         \$3500.00           80736         KRIS BUTCHER         SIERRA COLLEGE COURSE: INFORMATION SYSTEMS SECURITY - JAN-MAY 2017         \$3504.01           80736         KRIS BUTCHER TOTAL         \$116.01           80737         KRIS BUTCHER TOTAL         \$3500.00           KRIS STEPANIAN TOTAL         \$143.89	SARY KING	79321		SOFIER WILDIOAL FOUNDATION FITT SIGNEWILDIOAL DWW GLASS A LANW	
SARY KING TOTAL   SARON   SA	### S50.00   ### S00.00   ### S			COLT DESCRIPTION AND DESCRIPTION OF THE MANAGED CO.	•
80225         JEREMIAH WHITE         WATER OPERATOR CERTIFICATION PROGRAM - WATER DISTRIBUTION OPERATOR D.3 EXAM FEE         \$218.68           78389         JOHN RODNEY MCGHEE         SIERRA COLLEGE COURSE: CYBER SECURITY ETHICAL HACKING - JAN-MAY 2016         \$19.95           81030         JOHN RODNEY MCGHEE         SIERRA COLLEGE COURSE: INFORMATION SYSTEMS SECURITY - JAN-MAY 2017         \$277.81           80964         JOHN RODNEY MCGHEE         SIERRA COLLEGE COURSE: INFORMATION SYSTEMS SECURITY - JAN-MAY 2017         \$663.71           80964         JOSEPH P. INTERSIMONE         CALIFORNIA STATE UNIVERSITY - OFFICE OF WATER PROGRAM - WATER TREATMENT PLANT OPERATION RENEWAL FEE         \$115.55           83938         KEANE SOMMERS         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$500.00           82991         KEANE SOMMERS TOTAL         \$3116.01           80736         KRIS BUTCHER         OVERTIME MEALS FOR CREW - EMERGENCY MAINLINE REPAIR AT 12400 LOMA RICA         \$116.01           80736         KRIS BUTCHER         AMAZON PURCHASE - COMPTIA SECURITY - JAN-MAY 2017         \$364.01           80736         KRIS BUTCHER         AMAZON PURCHASE - COMPTIA SECURITY GUIDE TO NETWORK ACCESS CARD FOR SPRING COURSE         \$116.01           80737         KRIS BUTCHER         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$3443.83           81576         KRIS STEPANIAN         2017 PROF		84028	GARY KING	2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS	\$500.00
	JERMIAH WHITE TOTAL   \$218.68     78389		GARY KING TOTAL		\$500.00
78389         JOHN RODNEY MCGHEE         SIERRA COLLEGE COURSE: CYBER SECURITY ETHICAL HACKING - JAN-MAY 2016         \$191.95           78399         JOHN RODNEY MCGHEE         SIERRA COLLEGE COURSE: COMPUTER FORENSICS FUNDAMENTALS - AUG-DEC 2016         \$193.35           81003         JOHN RODNEY MCGHEE         SIERRA COLLEGE COURSE: INFORMATION SYSTEMS SECURITY - JAN-MAY 2017         \$277.81           80964         JOSEPH P. INTERSIMONE         CALIFORNIA STATE UNIVERSITY - OFFICE OF WATER PROGRAM - WATER TREATMENT PLANT OPERATION         \$115.55           83938         KEANE SOMMERS         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$500.00           82691         KEN COPHER         OVERTIME MEALS FOR CREW - EMERGENCY MAINLINE REPAIR AT 12400 LOMA RICA         \$116.01           80736         KRIS BUTCHER         SIERRA COLLEGE COURSE: INFORMATION SYSTEMS SECURITY - JAN-MAY 2017         \$364.01           80736         KRIS BUTCHER         SIERRA COLLEGE COURSE: INFORMATION SYSTEMS SECURITY - JAN-MAY 2017         \$364.01           80736         KRIS BUTCHER         AMAZON PURCHASE - COMPTIA SECURITY GUIDE TO NETWORK ACCESS CARD FOR SPRING COURSE         \$116.01           81036         KRIS STEPANIAN TOTAL         \$43.89           81576         KRIS STEPANIAN TOTAL         \$43.89           81686         KRISTIKELLY TOTAL         \$40.00           81696         KRISTIKEL	78389	80225	JEREMIAH WHITE	WATER OPERATOR CERTIFICATION PROGRAM - WATER DISTRIBUTION OPERATOR D-3 EXAM FEE	\$218.68
78389         JOHN RODNEY MCGHEE         SIERRA COLLEGE COURSE: COMPUTER FORENSICS FUNDAMENTALS - AUG-DEC 2016         \$193.95           81003         JOHN RODNEY MCGHEE         SIERRA COLLEGE COURSE: INFORMATION SYSTEMS SECURITY - JAN-MAY 2017         \$277.81           80964         JOSEPH P. INTERSIMONE         CALIFORNIA STATE UNIVERSITY - OFFICE OF WATER PROGRAM - WATER TREATMENT PLANT OPERATION         \$115.55           83938         KEANE SOMMERS         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$500.00           82691         KEANE SOMMERS TOTAL         \$500.00           82736         KEN COPHER TOTAL         \$116.01           80736         KEN COPHER TOTAL         \$116.01           80736         KRIS BUTCHER         SIERRA COLLEGE COURSE: INFORMATION SYSTEMS SECURITY - JAN-MAY 2017         \$364.01           80736         KRIS BUTCHER         AMAZON PURCHASE - COMPTIA SECURITY GUIDE TO NETWORK ACCESS CARD FOR SPRING COURSE         \$116.01           84034         KRIS STEPANIAN         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$443.89           81576         KRIS STEPANIAN TOTAL         \$101.88           84038         KRISTI KELLY TOTAL         \$101.88           84039         LAWRENCE SORENSEN         FIRE RELIEF HAT FUNDRAISER - BENEFIT RECIPIENT         \$2,000.00           84036         MONICA REYES	78389		JEREMIAH WHITE TOTAL		\$218.68
81003         JOHN RODNEY MCGHEE         SIERRA COLLEGE COURSE: INFORMATION SYSTEMS SECURITY - JAN-MAY 2017         \$277.81           80864         JOSEPH P. INTERSIMONE         CALIFORNIA STATE UNIVERSITY - OFFICE OF WATER PROGRAM - WATER TREATMENT PLANT OPERATION         \$115.55           83938         KEANE SOMMERS         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$500.00           82691         KEAN E SOMMERS TOTAL         \$500.00           80736         KEN COPHER         OVERTIME MEALS FOR CREW - EMERGENCY MAINLINE REPAIR AT 12400 LOMA RICA         \$116.01           80736         KEN GOPHER TOTAL         \$116.01           80736         KRIS BUTCHER         SIERRA COLLEGE COURSE: INFORMATION SYSTEMS SECURITY - JAN-MAY 2017         \$364.01           80736         KRIS BUTCHER         AMAZON PURCHASE - COMPTIA SECURITY GUIDE TO NETWORK ACCESS CARD FOR SPRING COURSE         \$174.01           80736         KRIS STEPANIAN         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$443.89           81576         KRISTI KELLY         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$101.88           81688         KRISTI KELLY TOTAL         \$2,000.00           80680         KRISTI KELLY TOTAL         \$2,000.00           8079         LAWRENCE SORENSEN TOTAL         \$2,000.00           8069         MONICA REYES	3	78389	JOHN RODNEY MCGHEE	SIERRA COLLEGE COURSE: CYBER SECURITY ETHICAL HACKING - JAN-MAY 2016	\$191.95
30HN RODNEY MCGHEE TOTAL   \$68.71	30HN RODNEY MCGHEE TOTAL   \$683.71	78389	JOHN RODNEY MCGHEE		\$193.95
80964         JOSEPH P. INTERSIMONE         CALIFORNIA STATE UNIVERSITY - OFFICE OF WATER PROGRAM - WATER TREATMENT PLANT OPERATION RENEWAL FEE         \$115.55           83938         KEANE SOMMERS         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$500.00           82938         KEANE SOMMERS         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$500.00           82691         KEN COPHER         OVERTIME MEALS FOR CREW - EMERGENCY MAINLINE REPAIR AT 12400 LOMA RICA         \$116.01           80736         KRIS BUTCHER         SIERRA COLLEGE COURSE: INFORMATION SYSTEMS SECURITY - JAN-MAY 2017         \$364.01           80736         KRIS BUTCHER         AMAZON PURCHASE - COMPTIA SECURITY GUIDE TO NETWORK ACCESS CARD FOR SPRING COURSE         \$174.01           84034         KRIS STEPANIAN         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$443.89           81576         KRISTI KELLY         2017 NEVADA COUNTY FAIR BOOTH - AQUARIUM TANK PURCHASE         \$101.88           8668         LAWRENCE SORENSEN         FIRE RELIEF HAT FUNDRAISER - BENEFIT RECIPIENT         \$2,000.00           84035         MONICA REYES         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$500.00           80528         PGGY DAVIDSON         HEALTH CLUB DUES MEMBERSHIP TERMINATION REFUND         \$660.00           80528         PEGGY DAVIDSON         HEALTH CLUB DUES MEMBERSHIP TER	B0964   JOSEPH P. INTERSIMONE   CALIFORNIA STATE UNIVERSITY - OFFICE OF WATER PROGRAM - WATER TREATMENT PLANT OPERATION   S115.55	81003	JOHN RODNEY MCGHEE	SIERRA COLLEGE COURSE: INFORMATION SYSTEMS SECURITY - JAN-MAY 2017	\$277.81
RENEWAL FEE	RENEWAL FEE		JOHN RODNEY MCGHEE TOTAL		\$663.71
83938         KEANE SOMMERS         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$500.00           82691         KEANE SOMMERS TOTAL         \$500.00           82691         KEN COPHER         OVERTIME MEALS FOR CREW - EMERGENCY MAINLINE REPAIR AT 12400 LOMA RICA         \$116.01           80736         KRIS BUTCHER         SIERRA COLLEGE COURSE: INFORMATION SYSTEMS SECURITY - JAN-MAY 2017         \$364.01           80736         KRIS BUTCHER         SIERRA COLLEGE COURSE: INFORMATION SYSTEMS SECURITY - JAN-MAY 2017         \$364.01           80736         KRIS BUTCHER         AMAZON PURCHASE - COMPTIA SECURITY GUIDE TO NETWORK ACCESS CARD FOR SPRING COURSE         \$174.01           84034         KRIS STEPANIAN         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$443.89           81576         KRISTI KELLY         2017 NEVADA COUNTY FAIR BOOTH - AQUARIUM TANK PURCHASE         \$101.88           83668         LAWRENCE SORENSEN         FIRE RELIEF HAT FUNDRAISER - BENEFIT RECIPIENT         \$2,000.00           84035         MONICA REYES         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$500.00           80528         PEGGY DAVIDSON         HEALTH CLUB DUES MEMBERSHIP TERMINATION REFUND         \$660.00           80581         REMLEH SCHERZINGER         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$485.60	83938         KEANE SOMMERS         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$500.00           82691         KEN COPHER         OVERTIME MEALS FOR CREW - EMERGENCY MAINLINE REPAIR AT 12400 LOMA RICA         \$116.01           80736         KRIS BUTCHER         SIERRA COLLEGE COURSE: INFORMATION SYSTEMS SECURITY - JAN-MAY 2017         \$364.01           80736         KRIS BUTCHER         SIERRA COLLEGE COURSE: INFORMATION SYSTEMS SECURITY - JAN-MAY 2017         \$364.01           80736         KRIS BUTCHER         AMAZON PURCHASE - COMPTIA SECURITY GUIDE TO NETWORK ACCESS CARD FOR SPRING COURSE         \$174.01           84034         KRIS STEPANIAN         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$443.89           81576         KRISTI KELLY         2017 NEVADA COUNTY FAIR BOOTH - AQUARIUM TANK PURCHASE         \$101.88           83668         LAWRENCE SORENSEN         FIRE RELIEF HAT FUNDRAISER - BENEFIT RECIPIENT         \$2,000.00           84035         MONICA REYES         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$500.00           80528         PEGGY DAVIDSON         HEALTH CLUB DUES MEMBERSHIP TERMINATION REFUND         \$660.00           83981         REMLEH SCHERZINGER         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$660.00           84852         REMLEH SCHERZINGER TOTAL         \$488.52           78533	80964	JOSEPH P. INTERSIMONE		\$115.55
KEANE SOMMERS TOTAL         \$500.00           82691         KEAN COPHER         OVERTIME MEALS FOR CREW - EMERGENCY MAINLINE REPAIR AT 12400 LOMA RICA         \$116.01           80736         KRIS BUTCHER         SIERRA COLLEGE COURSE: INFORMATION SYSTEMS SECURITY - JAN-MAY 2017         \$364.01           80736         KRIS BUTCHER         AMAZON PURCHASE - COMPTIA SECURITY GUIDE TO NETWORK ACCESS CARD FOR SPRING COURSE         \$174.01           84034         KRIS STEPANIAN         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$443.89           81576         KRISTI KELLY         2017 NEVADA COUNTY FAIR BOOTH - AQUARIUM TANK PURCHASE         \$101.88           83668         LAWRENCE SORENSEN         FIRE RELIEF HAT FUNDRAISER - BENEFIT RECIPIENT         \$2,000.00           84035         MONICA REYES         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$500.00           84036         MONICA REYES         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$500.00           84037         PEGGY DAVIDSON         HEALTH CLUB DUES MEMBERSHIP TERMINATION REFUND         \$660.00           80528         PEGGY DAVIDSON TOTAL         \$017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$488.60           80581         REMLEH SCHERZINGER         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$480.00	REANE SOMMERS TOTAL   S00.00		JOSEPH P. INTERSIMONE TOTAL		\$115.55
82691         KEN COPHER         OVERTIME MEALS FOR CREW - EMERGENCY MAINLINE REPAIR AT 12400 LOMA RICA         \$116.01           80736         KRIS BUTCHER         SIERRA COLLEGE COURSE: INFORMATION SYSTEMS SECURITY - JAN-MAY 2017         \$364.01           80736         KRIS BUTCHER         AMAZON PURCHASE - COMPTIA SECURITY GUIDE TO NETWORK ACCESS CARD FOR SPRING COURSE         \$174.01           84034         KRIS STEPANIAN         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$43.89           81576         KRISTI KELLY         2017 NEVADA COUNTY FAIR BOOTH - AQUARIUM TANK PURCHASE         \$101.88           83668         LAWRENCE SORENSEN         FIRE RELIEF HAT FUNDRAISER - BENEFIT RECIPIENT         \$2,000.00           84035         MONICA REYES         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$500.00           80528         PEGGY DAVIDSON         HEALTH CLUB DUES MEMBERSHIP TERMINATION REFUND         \$660.00           89881         REMLEH SCHERZINGER         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$488.52	REN COPHER   OVERTIME MEALS FOR CREW - EMERGENCY MAINLINE REPAIR AT 12400 LOMA RICA   \$116.01	83938	KEANE SOMMERS	2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS	\$500.00
KEN COPHER TOTAL         \$116.01           80736         KRIS BUTCHER         SIERRA COLLEGE COURSE: INFORMATION SYSTEMS SECURITY - JAN-MAY 2017         \$364.01           80736         KRIS BUTCHER         AMAZON PURCHASE - COMPTIA SECURITY GUIDE TO NETWORK ACCESS CARD FOR SPRING COURSE         \$174.01           KRIS BUTCHER TOTAL         \$538.02           84034         KRIS STEPANIAN         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$443.89           81576         KRISTI KELLY         2017 NEVADA COUNTY FAIR BOOTH - AQUARIUM TANK PURCHASE         \$101.88           83668         LAWRENCE SORENSEN         FIRE RELIEF HAT FUNDRAISER - BENEFIT RECIPIENT         \$2,000.00           84035         MONICA REYES         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$500.00           80528         PEGGY DAVIDSON         HEALTH CLUB DUES MEMBERSHIP TERMINATION REFUND         \$660.00           80528         PEGGY DAVIDSON TOTAL         \$660.00           8381         REMLEH SCHERZINGER         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$488.52	KEN COPHER TOTAL   \$116.01		KEANE SOMMERS TOTAL		\$500.00
80736         KRIS BUTCHER         SIERRA COLLEGE COURSE: INFORMATION SYSTEMS SECURITY - JAN-MAY 2017         364-01           80736         KRIS BUTCHER         AMAZON PURCHASE - COMPTIA SECURITY GUIDE TO NETWORK ACCESS CARD FOR SPRING COURSE         \$174-01           84034         KRIS STEPANIAN         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$443.89           81576         KRISTI KELLY         2017 NEVADA COUNTY FAIR BOOTH - AQUARIUM TANK PURCHASE         \$101.88           83668         LAWRENCE SORENSEN         FIRE RELIEF HAT FUNDRAISER - BENEFIT RECIPIENT         \$2,000.00           84035         MONICA REYES         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$500.00           80528         PEGGY DAVIDSON         HEALTH CLUB DUES MEMBERSHIP TERMINATION REFUND         \$660.00           80528         PEGGY DAVIDSON TOTAL         \$660.00           83981         REMLEH SCHERZINGER         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$488.52	80736         KRIS BUTCHER         SIERRA COLLEGE COURSE: INFORMATION SYSTEMS SECURITY - JAN-MAY 2017         \$364.01           80736         KRIS BUTCHER         AMAZON PURCHASE - COMPTIA SECURITY GUIDE TO NETWORK ACCESS CARD FOR SPRING COURSE         \$174.01           84034         KRIS STEPANIAN         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$443.89           81576         KRISTI KELLY         2017 NEVADA COUNTY FAIR BOOTH - AQUARIUM TANK PURCHASE         \$101.88           83668         LAWRENCE SORENSEN         FIRE RELIEF HAT FUNDRAISER - BENEFIT RECIPIENT         \$2,000.00           84035         MONICA REYES         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$500.00           80528         PEGGY DAVIDSON         HEALTH CLUB DUES MEMBERSHIP TERMINATION REFUND         \$660.00           83981         REMLEH SCHERZINGER         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$488.52           78533         SARAH WALKER         GREAT BASIN COLLEGE/SIERRA COLLEGE AUG-DEC 2016 REGISTRATION FOR 2 CLASSES AND BOOKS - TO         \$660.00	82691	KEN COPHER	OVERTIME MEALS FOR CREW - EMERGENCY MAINLINE REPAIR AT 12400 LOMA RICA	\$116.01
80736 KRIS BUTCHER AMAZON PURCHASE - COMPTIA SECURITY GUIDE TO NETWORK ACCESS CARD FOR SPRING COURSE \$174.01  KRIS BUTCHER TOTAL \$538.02  84034 KRIS STEPANIAN 2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS \$443.89  KRIS STEPANIAN TOTAL \$443.89  81576 KRISTI KELLY 2017 NEVADA COUNTY FAIR BOOTH - AQUARIUM TANK PURCHASE \$101.88  KRISTI KELLY TOTAL \$101.88  83668 LAWRENCE SORENSEN FIRE RELIEF HAT FUNDRAISER - BENEFIT RECIPIENT \$2,000.00  LAWRENCE SORENSEN TOTAL \$2,000.00  MONICA REYES 2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS \$500.00  MONICA REYES TOTAL \$500.00  PEGGY DAVIDSON HEALTH CLUB DUES MEMBERSHIP TERMINATION REFUND \$660.00  PEGGY DAVIDSON TOTAL \$488.52	80736 KRIS BUTCHER AMAZON PURCHASE - COMPTIA SECURITY GUIDE TO NETWORK ACCESS CARD FOR SPRING COURSE \$174.01  KRIS BUTCHER TOTAL \$538.02  84034 KRIS STEPANIAN 2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS \$443.89  KRIS STEPANIAN TOTAL \$443.89  KRISTI KELLY 2017 NEVADA COUNTY FAIR BOOTH - AQUARIUM TANK PURCHASE \$101.88  KRISTI KELLY TOTAL \$101.88  LAWRENCE SORENSEN FIRE RELIEF HAT FUNDRAISER - BENEFIT RECIPIENT \$2,000.00  LAWRENCE SORENSEN TOTAL \$2,000.00  MONICA REYES 2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS \$500.00  MONICA REYES TOTAL \$500.00  PEGGY DAVIDSON HEALTH CLUB DUES MEMBERSHIP TERMINATION REFUND \$660.00  PEGGY DAVIDSON TOTAL \$660.00  REMILEH SCHERZINGER 2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS \$4488.52  REMILEH SCHERZINGER TOTAL \$488.52  78533 SARAH WALKER GREAT BASIN COLLEGE/SIERRA COLLEGE AUG-DEC 2016 REGISTRATION FOR 2 CLASSES AND BOOKS - TO \$650.25		KEN COPHER TOTAL		\$116.01
KRIS BUTCHER TOTAL       \$538.02         84034       KRIS STEPANIAN       2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS       \$443.89         81576       KRISTI KELLY       2017 NEVADA COUNTY FAIR BOOTH - AQUARIUM TANK PURCHASE       \$101.88         83668       KRISTI KELLY TOTAL       \$101.88         84035       LAWRENCE SORENSEN       FIRE RELIEF HAT FUNDRAISER - BENEFIT RECIPIENT       \$2,000.00         84035       MONICA REYES       2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS       \$500.00         80528       PEGGY DAVIDSON       HEALTH CLUB DUES MEMBERSHIP TERMINATION REFUND       \$660.00         83981       REMLEH SCHERZINGER       2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS       \$488.52	KRIS BUTCHER TOTAL         \$538.02           84034         KRIS STEPANIAN         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$443.89           81576         KRISTI KELLY         2017 NEVADA COUNTY FAIR BOOTH - AQUARIUM TANK PURCHASE         \$101.88           83668         LAWRENCE SORENSEN         FIRE RELIEF HAT FUNDRAISER - BENEFIT RECIPIENT         \$2,000.00           84035         MONICA REYES         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$500.00           80528         PEGGY DAVIDSON         HEALTH CLUB DUES MEMBERSHIP TERMINATION REFUND         \$660.00           83981         REMLEH SCHERZINGER         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$486.52           REMLEH SCHERZINGER         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$488.52           REMLEH SCHERZINGER         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$488.52           REMLEH SCHERZINGER         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$488.52	80736	KRIS BUTCHER	SIERRA COLLEGE COURSE: INFORMATION SYSTEMS SECURITY - JAN-MAY 2017	\$364.01
84034KRIS STEPANIAN2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS\$443.8981576KRISTI KELLY2017 NEVADA COUNTY FAIR BOOTH - AQUARIUM TANK PURCHASE\$101.8883668LAWRENCE SORENSENFIRE RELIEF HAT FUNDRAISER - BENEFIT RECIPIENT\$2,000.0084035MONICA REYES2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS\$500.0080528PEGGY DAVIDSONHEALTH CLUB DUES MEMBERSHIP TERMINATION REFUND\$660.0083981REMLEH SCHERZINGER2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS\$488.52	84034         KRIS STEPANIAN         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$443.89           81576         KRISTI KELLY         2017 NEVADA COUNTY FAIR BOOTH - AQUARIUM TANK PURCHASE         \$101.88           81576         KRISTI KELLY TOTAL         \$101.88           83668         LAWRENCE SORENSEN         FIRE RELIEF HAT FUNDRAISER - BENEFIT RECIPIENT         \$2,000.00           84035         MONICA REYES         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$500.00           80528         PEGGY DAVIDSON         HEALTH CLUB DUES MEMBERSHIP TERMINATION REFUND         \$660.00           83981         PEGGY DAVIDSON TOTAL         \$660.00           83981         REMLEH SCHERZINGER         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$488.52           REMILEH SCHERZINGER TOTAL         \$488.52           78533         SARAH WALKER         GREAT BASIN COLLEGE/SIERRA COLLEGE AUG-DEC 2016 REGISTRATION FOR 2 CLASSES AND BOOKS - TO         \$650.25	80736	KRIS BUTCHER	AMAZON PURCHASE - COMPTIA SECURITY GUIDE TO NETWORK ACCESS CARD FOR SPRING COURSE	\$174.01
84034KRIS STEPANIAN2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS\$443.8981576KRISTI KELLY2017 NEVADA COUNTY FAIR BOOTH - AQUARIUM TANK PURCHASE\$101.8883668LAWRENCE SORENSENFIRE RELIEF HAT FUNDRAISER - BENEFIT RECIPIENT\$2,000.0084035MONICA REYES2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS\$500.0080528PEGGY DAVIDSONHEALTH CLUB DUES MEMBERSHIP TERMINATION REFUND\$660.0083981REMLEH SCHERZINGER2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS\$488.52	84034         KRIS STEPANIAN         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$443.89           81576         KRISTI KELLY         2017 NEVADA COUNTY FAIR BOOTH - AQUARIUM TANK PURCHASE         \$101.88           81576         KRISTI KELLY TOTAL         \$101.88           83668         LAWRENCE SORENSEN         FIRE RELIEF HAT FUNDRAISER - BENEFIT RECIPIENT         \$2,000.00           84035         MONICA REYES         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$500.00           80528         PEGGY DAVIDSON         HEALTH CLUB DUES MEMBERSHIP TERMINATION REFUND         \$660.00           83981         PEGGY DAVIDSON TOTAL         \$660.00           83981         REMLEH SCHERZINGER         2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS         \$488.52           REMILEH SCHERZINGER TOTAL         \$488.52           78533         SARAH WALKER         GREAT BASIN COLLEGE/SIERRA COLLEGE AUG-DEC 2016 REGISTRATION FOR 2 CLASSES AND BOOKS - TO         \$650.25		KRIS BUTCHER TOTAL		\$538.02
81576       KRISTI KELLY       2017 NEVADA COUNTY FAIR BOOTH - AQUARIUM TANK PURCHASE       \$101.88         83668       LAWRENCE SORENSEN       FIRE RELIEF HAT FUNDRAISER - BENEFIT RECIPIENT       \$2,000.00         84035       MONICA REYES       2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS       \$500.00         80528       PEGGY DAVIDSON       HEALTH CLUB DUES MEMBERSHIP TERMINATION REFUND       \$660.00         83981       REMLEH SCHERZINGER       2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS       \$488.52	81576       KRISTI KELLY       2017 NEVADA COUNTY FAIR BOOTH - AQUARIUM TANK PURCHASE       \$101.88         83668       LAWRENCE SORENSEN       FIRE RELIEF HAT FUNDRAISER - BENEFIT RECIPIENT       \$2,000.00         84035       MONICA REYES       2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS       \$500.00         80528       PEGGY DAVIDSON       HEALTH CLUB DUES MEMBERSHIP TERMINATION REFUND       \$660.00         83981       REMLEH SCHERZINGER       2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS       \$488.52         REMLEH SCHERZINGER TOTAL       \$488.52         78533       SARAH WALKER       GREAT BASIN COLLEGE/SIERRA COLLEGE AUG-DEC 2016 REGISTRATION FOR 2 CLASSES AND BOOKS - TO       \$650.25	84034	KRIS STEPANIAN	2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS	\$443.89
81576       KRISTI KELLY       2017 NEVADA COUNTY FAIR BOOTH - AQUARIUM TANK PURCHASE       \$101.88         83668       LAWRENCE SORENSEN       FIRE RELIEF HAT FUNDRAISER - BENEFIT RECIPIENT       \$2,000.00         84035       MONICA REYES       2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS       \$500.00         80528       PEGGY DAVIDSON       HEALTH CLUB DUES MEMBERSHIP TERMINATION REFUND       \$660.00         83981       REMLEH SCHERZINGER       2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS       \$488.52	81576       KRISTI KELLY       2017 NEVADA COUNTY FAIR BOOTH - AQUARIUM TANK PURCHASE       \$101.88         83668       LAWRENCE SORENSEN       FIRE RELIEF HAT FUNDRAISER - BENEFIT RECIPIENT       \$2,000.00         84035       MONICA REYES       2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS       \$500.00         80528       PEGGY DAVIDSON       HEALTH CLUB DUES MEMBERSHIP TERMINATION REFUND       \$660.00         83981       REMLEH SCHERZINGER       2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS       \$488.52         REMLEH SCHERZINGER TOTAL       \$488.52         78533       SARAH WALKER       GREAT BASIN COLLEGE/SIERRA COLLEGE AUG-DEC 2016 REGISTRATION FOR 2 CLASSES AND BOOKS - TO       \$650.25		KRIS STEPANIAN TOTAL		\$443.80
B3668 LAWRENCE SORENSEN FIRE RELIEF HAT FUNDRAISER - BENEFIT RECIPIENT \$2,000.00  LAWRENCE SORENSEN TOTAL  84035 MONICA REYES 2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS \$500.00  MONICA REYES TOTAL  80528 PEGGY DAVIDSON HEALTH CLUB DUES MEMBERSHIP TERMINATION REFUND \$660.00  PEGGY DAVIDSON TOTAL  83981 REMLEH SCHERZINGER 2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS \$488.52	83668 LAWRENCE SORENSEN FIRE RELIEF HAT FUNDRAISER - BENEFIT RECIPIENT \$2,000.00  LAWRENCE SORENSEN TOTAL \$2,000.00  84035 MONICA REYES 2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS \$500.00  MONICA REYES TOTAL \$500.00  80528 PEGGY DAVIDSON HEALTH CLUB DUES MEMBERSHIP TERMINATION REFUND \$660.00  PEGGY DAVIDSON TOTAL \$660.00  83981 REMLEH SCHERZINGER 2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS \$488.52  REMLEH SCHERZINGER TOTAL \$488.52  78533 SARAH WALKER GREAT BASIN COLLEGE/SIERRA COLLEGE AUG-DEC 2016 REGISTRATION FOR 2 CLASSES AND BOOKS - TO \$650.25	81576		2017 NEVADA COUNTY FAIR BOOTH - AQUARIUM TANK PURCHASE	•
B3668 LAWRENCE SORENSEN FIRE RELIEF HAT FUNDRAISER - BENEFIT RECIPIENT \$2,000.00  LAWRENCE SORENSEN TOTAL  84035 MONICA REYES 2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS \$500.00  MONICA REYES TOTAL  80528 PEGGY DAVIDSON HEALTH CLUB DUES MEMBERSHIP TERMINATION REFUND \$660.00  PEGGY DAVIDSON TOTAL  83981 REMLEH SCHERZINGER 2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS \$488.52	83668 LAWRENCE SORENSEN FIRE RELIEF HAT FUNDRAISER - BENEFIT RECIPIENT \$2,000.00  LAWRENCE SORENSEN TOTAL \$2,000.00  84035 MONICA REYES 2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS \$500.00  MONICA REYES TOTAL \$500.00  80528 PEGGY DAVIDSON HEALTH CLUB DUES MEMBERSHIP TERMINATION REFUND \$660.00  PEGGY DAVIDSON TOTAL \$660.00  83981 REMLEH SCHERZINGER 2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS \$488.52  REMLEH SCHERZINGER TOTAL \$488.52  78533 SARAH WALKER GREAT BASIN COLLEGE/SIERRA COLLEGE AUG-DEC 2016 REGISTRATION FOR 2 CLASSES AND BOOKS - TO \$650.25		KDISTI KELI V TOTAL		\$101.00
84035 MONICA REYES 2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS \$500.00  MONICA REYES TOTAL \$500.00  80528 PEGGY DAVIDSON HEALTH CLUB DUES MEMBERSHIP TERMINATION REFUND \$660.00  PEGGY DAVIDSON TOTAL \$660.00  83981 REMLEH SCHERZINGER 2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS \$488.52	84035 MONICA REYES 2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS \$500.00  MONICA REYES TOTAL \$500.00  80528 PEGGY DAVIDSON HEALTH CLUB DUES MEMBERSHIP TERMINATION REFUND \$660.00  PEGGY DAVIDSON TOTAL \$660.00  83981 REMLEH SCHERZINGER 2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS \$488.52  REMLEH SCHERZINGER TOTAL \$488.52  78533 SARAH WALKER GREAT BASIN COLLEGE/SIERRA COLLEGE AUG-DEC 2016 REGISTRATION FOR 2 CLASSES AND BOOKS - TO \$650.25	83668		FIRE RELIEF HAT FUNDRAISER - BENEFIT RECIPIENT	•
84035 MONICA REYES 2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS \$500.00  80528 PEGGY DAVIDSON HEALTH CLUB DUES MEMBERSHIP TERMINATION REFUND \$660.00  PEGGY DAVIDSON TOTAL \$660.00  83981 REMLEH SCHERZINGER 2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS \$488.52	84035 MONICA REYES 2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS \$500.00  MONICA REYES TOTAL \$500.00  80528 PEGGY DAVIDSON HEALTH CLUB DUES MEMBERSHIP TERMINATION REFUND \$660.00  PEGGY DAVIDSON TOTAL \$660.00  83981 REMLEH SCHERZINGER 2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS \$488.52  REMLEH SCHERZINGER TOTAL \$488.52  78533 SARAH WALKER GREAT BASIN COLLEGE/SIERRA COLLEGE AUG-DEC 2016 REGISTRATION FOR 2 CLASSES AND BOOKS - TO \$650.25		LAWRENCE SORENSEN TOTAL		\$2.000.00
PEGGY DAVIDSON HEALTH CLUB DUES MEMBERSHIP TERMINATION REFUND \$660.00  PEGGY DAVIDSON TOTAL  83981 REMLEH SCHERZINGER 2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS \$488.52	PEGGY DAVIDSON HEALTH CLUB DUES MEMBERSHIP TERMINATION REFUND \$660.00  PEGGY DAVIDSON TOTAL  83981 REMLEH SCHERZINGER 2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS \$488.52  REMLEH SCHERZINGER TOTAL  78533 SARAH WALKER GREAT BASIN COLLEGE/SIERRA COLLEGE AUG-DEC 2016 REGISTRATION FOR 2 CLASSES AND BOOKS - TO \$650.25	84035		2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS	
PEGGY DAVIDSON TOTAL  83981 REMLEH SCHERZINGER 2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS \$488.52	PEGGY DAVIDSON TOTAL  83981 REMLEH SCHERZINGER 2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS \$488.52  REMLEH SCHERZINGER TOTAL  78533 SARAH WALKER GREAT BASIN COLLEGE/SIERRA COLLEGE AUG-DEC 2016 REGISTRATION FOR 2 CLASSES AND BOOKS - TO \$650.25		MONICA REYES TOTAL		\$500.00
83981 REMLEH SCHERZINGER 2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS \$488.52	83981 REMLEH SCHERZINGER 2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS \$488.52  REMLEH SCHERZINGER TOTAL  78533 SARAH WALKER GREAT BASIN COLLEGE/SIERRA COLLEGE AUG-DEC 2016 REGISTRATION FOR 2 CLASSES AND BOOKS - TO \$650.25	80528		HEALTH CLUB DUES MEMBERSHIP TERMINATION REFUND	•
83981 REMLEH SCHERZINGER 2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS \$488.52	83981 REMLEH SCHERZINGER 2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS \$488.52  REMLEH SCHERZINGER TOTAL  78533 SARAH WALKER GREAT BASIN COLLEGE/SIERRA COLLEGE AUG-DEC 2016 REGISTRATION FOR 2 CLASSES AND BOOKS - TO \$650.25		PEGGY DAVIDSON TOTAL		\$660.00
REMLEH SCHERZINGER TOTAL \$488.52	78533 SARAH WALKER GREAT BASIN COLLEGE/SIERRA COLLEGE AUG-DEC 2016 REGISTRATION FOR 2 CLASSES AND BOOKS - TO \$650.25	83981		2017 PROFESSIONAL DEVELOPMENT FUNDS FOR MANAGERS	
<del></del>	78533 SARAH WALKER GREAT BASIN COLLEGE/SIERRA COLLEGE AUG-DEC 2016 REGISTRATION FOR 2 CLASSES AND BOOKS - TO \$650.25		REMLEH SCHERZINGER TOTAL		\$488.52
78533 SARAH WALKER GREAT BASIN COLLEGE/SIERRA COLLEGE AUG-DEC 2016 REGISTRATION FOR 2 CLASSES AND BOOKS - TO \$650.25	OBTAIN LAND SURVEYING DEGREE	78533		GREAT BASIN COLLEGE/SIERRA COLLEGE AUG-DEC 2016 REGISTRATION FOR 2 CLASSES AND BOOKS - TO	•
OBTAIN LAND SURVEYING DEGREE				OBTAIN LAND SURVEYING DEGREE	

2017 EMPLOYEE REIMBURSEMENTS PAGE 1 OF 2

#### **NEVADA IRRIGATION DISTRICT EMPLOYEE REIMBURSEMENTS**

#### FOR FISCAL YEAR 2017

WARRANT NO.	. EMPLOYEE NAME	PURPOSE	AMOUNT
80767	SARAH WALKER	GREAT BASIN COLLEGE - SPRING SEMESTER TO OBTAIN DEGREE IN LAND SURVEYING DEGREE	\$730.52
	SARAH WALKER TOTAL		\$1,380.77
81259	STEVE BARNEY	CA STATE UNIVERSITY - OFFICE OF WATER PROGRAM - WATER TREATMENT OPERATOR AND MAINTENANCE CERTIFICATION RENEWAL FEES	\$119.55
	STEVE BARNEY TOTAL		\$119.55
83375	SUE SINDT	LODGING FOR 2017 CA COOPERATIVE SNOW SURVEY MEETING	\$379.22
	SUE SINDT TOTAL		\$379.22
80548	TONY MOSCINI	CUPCAKES BOUGHT FOR SAFTEY BBQ MEETING	\$131.84
	TONY MOSCINI TOTAL		\$131.84
83391	WILLIAM D. BARKER	CA STATE UNIVERSITY -OFFICE OF WATER PROGRAM-WATER TREATMENT OPERATOR /MAINTENANCE AND WELLS CERTIFICATION FEES	\$100.00
83605	WILLIAM D. BARKER	WATER OPERATOR CERTIFICATION PROGRAM -WATER TREATMENT PLANT OPERATOR D3- EXAM FEE	\$105.00
	WILLIAM D. BARKER TOTAL		\$205.00
	GRAND TOTAL		\$11,053.01

2017 EMPLOYEE REIMBURSEMENTS PAGE 2 OF 2