

NEVADA IRRIGATION DISTRICT
CHECK REGISTER - DISBURSEMENT BY FUND

Issue Date: 1/29/2016 thru 2/12/2016

-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	Total
A & A AIR CONDITIONING	73069	HYDRO HQ HVAC SVC	132.69
A & A AIR CONDITIONING Total			132.69
A FINER DETAIL & UPHOLST	73337	V#151774- DETAIL	200.00
A FINER DETAIL & UPHOLST Total			200.00
A TEICHERT & SON, INC.	73324	DISCOUNT	(14.39)
		6906- 3/4" ROCK	1,440.48
A TEICHERT & SON, INC. Total			1,426.09
A TO Z SUPPLY	73242	1 GALLON PAINT	85.36
		DROPCLOTH/MASKING TAPE	10.30
		4 GALLONS PAINT	117.08
	73338	COUPLING	5.34
		GARMENT HOOK	5.16
		1007-PAINT	164.98
A TO Z SUPPLY Total			388.22
A&P HELICOPTERS, INC	73243	DAM/DATA PATROL	7,080.00
		INSPECTION	2,530.00
A&P HELICOPTERS, INC Total			9,610.00
A.G.M. ELECTRONICS, INC.	73339	DISCOUNT	(115.19)
		FREIGHT	59.39
		DATA CONTROLER 4 AIO 2	5,700.35
A.G.M. ELECTRONICS, INC. Total			5,644.55
A-ALL MINI STORAGE	73340	SNOW REMVL- BWMN LK	918.34
A-ALL MINI STORAGE Total			918.34
ADECCO EMPLOYMENT SERVIC	73150	TEMP @ 1 HOUR	41.97
		TEMP @ 181.50 HOURS	4,325.82
	73151	TEMP @ 232 HOURS	5,178.72
	73152	TEMP @ 200 HOURS	4,501.60
	73341	BCKGRND CHRGS	21.86
		MISC TEMP LABOR	3,344.54
ADECCO EMPLOYMENT SERVIC Total			17,414.51
ADVANCED CHEMICAL TRANSP	73153	HAZARDOUS WASTE REMOVA	2,333.76
ADVANCED CHEMICAL TRANSP Total			2,333.76
AECOM TECHNICAL SERVICES	73071	7013 GEOTECH SVCS CONS	7,872.50
AECOM TECHNICAL SERVICES Total			7,872.50
AFFORDA TEST	73072	DISCOUNT	(20.00)
		AIR QUALITY TEST-FUEL	377.00

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AFFORDA TEST Total			357.00
AFMAN SUPPLY	73073	PADLOCK 5561B CASE HAR	1,288.68
AFMAN SUPPLY Total			1,288.68
AFSCME	73154	02/16 UNION DUES PR 60	2,895.58
AFSCME Total			2,895.58
AIRGAS INC DBA AIRGAS US	73074	ACETYLENE SM CYL RENTA	22.94
		ARGON LG CYL RENTAL	21.08
		OXYGEN CYL RENTAL	21.08
		OXYGEN SM CYL RENTAL	40.30
		HAZ MAT FEE	7.50
		NITROGEN LG CYL RENTAL	231.88
AIRGAS INC DBA AIRGAS US Total			344.78
ALHAMBRA AND SIERRA SPRI	73155	01/16 DRINKING WATER	189.75
	73244	POTABLE WATER	206.42
ALHAMBRA AND SIERRA SPRI Total			396.17
ALL ELECTRIC MOTORS	73156	GE MOTOR VHS	2,470.56
		PEABODY FLOWAY PUMP	4,965.87
ALL ELECTRIC MOTORS Total			7,436.43
AMAZON.COM LLC	73157	INTERNAL ADJUSTMENT	(9.72)
		TONER RETURN/REFUND	(160.00)
		WALL CLOCK	31.99
		CISCO SMART SWITCH	76.96
		MOUNTING TAPE	18.36
		PORTABLE HARD DRIVE	435.73
		SATA CABLE	15.56
		6-PK PUNCH DISKS	12.23
		FLOOR LINER SET	156.72
		HARD DRIVE CARRY CASE	21.52
		REAR CARGO LINER	112.03
		NALGENE JERRICANS	313.26
		8509 INJECTOR ADAPTER	56.67
		ALLIGATOR CLIP & CLAMP	9.19
		BLACK NYLON CABLE-ZIP	53.70
		CAMBRIDGE ZIPITS 650 P	51.57
		COLEMAN CABLE 04644 4-	80.59
		ELENCO BANANA TO BANAN	32.20
		ELENCO ELECTRONICS TL-	41.73
		EXTECH 380400 RESISTAN	100.93
		FLUKE 59+ INFRARED THE	430.00
HANTEK 2 X 100MHZ OSCI	18.28		

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AMAZON.COM LLC	73157	ISELECTOR 4320J SURGE	68.78
AMAZON.COM LLC Total			1,968.28
ANDERSON'S SIERRA PIPE C	73245	DISCOUNT	(1.44)
		PVC PIPE & ADAPTERS	57.89
		PVC BUSHING S 6 X 4"	19.21
ANDERSON'S SIERRA PIPE C Total			75.66
ASSO. OF ENVIRONMENTAL P	73075	2016 AEP CEQA GUIDES	198.60
ASSO. OF ENVIRONMENTAL P Total			198.60
AT&T	73076	02/16 OUT OF AREA LSTN	9.07
	73077	1/25-2/24/16 SFL PHONE	539.12
	73158	11/20-1/20/16 CALNET 3	17,813.46
		11/20-12/20/15 CALNT 2	(7,629.72)
	73246	PC FAX	91.35
		PC PHONE	243.60
	73247	2/16-3/15/16 HYDRO HQP	575.98
	73248	2/16-3/15/16 FULLER LK	109.10
	73250	1/7-2/6/16 CALNET3	19.79
	73251	1/10-2/9/16 CSPH	39.19
	73342	1/19-2/18/16 ISO CIRCU	163.00
	73343	SFL PHONES	541.05
	73344	1/15-2/14/16 CALNET 3	1,739.68
		11/8-12/14/15 CALNET 3	1,611.99
		12/15-1/14/16 CALNET 3	1,611.99
		12/15-1/14/16 TAXES/FE	126.97
		8/6-11/7/15 CALNET 3	4,835.85
		8/6-11/7/15 TAXES/FEES	507.89
		CRDT- CALNET2 -CALNET3	(3,925.67)
	73345	1/27-2/26/16 T 1 LINE	299.21
	73346	1/20-2/19/16 SF T1 LIN	210.37
	73347	1/20-2/19/16 SFPH	18.26
	73348	1/20-2/19/16 CNPH PH	55.59
	73349	1/20-2/19/16 CAL ISO S	19.20
	73350	1/20-2/19/16 CAL ISO L	20.37
	73351	1/20-2/19/16 GEN SUPV	19.39
		1/20-2/19/16 DF#2 PH	19.39
	73352	1/20-2/19/16 USOC CIRC	265.50
AT&T Total			19,950.97
AT&T MOBILITY II, LLC	73249	1/9-2/8/16 CELL SVC	769.86
AT&T MOBILITY II, LLC Total			769.86
AUBURN FORD	73353	V#10256- VALVE ASY	254.11
		V#10261- CHK ENG NOISE	135.00

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AUBURN FORD	73353	V#10413- A/C INSP	234.26
		V#10531- BCK UP LGHT I	180.00
		V#8826- CK ENG OIL LEA	117.95
		V#9863- REPL 02 SENSOR	238.00
AUBURN FORD Total			1,159.32
AUTHNET GATEWAY BILLING	900234	AUTHNET GATEWAY FEE	20.00
	900268	AUTHNET GATEWAY FEE	20.00
AUTHNET GATEWAY BILLING Total			40.00
AUTOMATIONDIRECT.COM INC	73252	POWER SUPPLY, 12V, PSB	504.00
AUTOMATIONDIRECT.COM INC Total			504.00
B & C TRUE VALUE HOME CE	73354	"DO NOT ENTER" SIGN	8.74
B & C TRUE VALUE HOME CE Total			8.74
BADGER METER	73355	BEACON SVC	30.00
BADGER METER Total			30.00
BANNER COMMUNICATIONS &	73078	ADAPTERS, CONNECTORS	92.99
		CONNECTORS, ADAPTER	55.14
BANNER COMMUNICATIONS & Total			148.13
BENNETT ENGINEERING SERV	73159	8099-MABEN CANAL ROW C	503.75
	73253	8099-MABEN CANAL ROW C	694.42
BENNETT ENGINEERING SERV Total			1,198.17
BEST TRAILER, INC.	73356	V#10583- MARINE JACK	33.52
		V#10713- CHAIN, LUG WH	296.31
BEST TRAILER, INC. Total			329.83
BLACK BART ORNAMENTAL IR	73079	3/4 GA FLAT EXP	131.73
BLACK BART ORNAMENTAL IR Total			131.73
BLACKBURN CONSULTING	73160	#6746-002 BR REPLACEME	32,616.15
BLACKBURN CONSULTING Total			32,616.15
BRADLEY J. FALTERSACK	73080	WDO2 COURSEWORK	50.00
		WDO3 COURSEWORK	50.00
BRADLEY J. FALTERSACK Total			100.00
BROWN AND CALDWELL	73254	1034-TASK 1 PREPARE 20	1,897.03
		6947-TASK#1 PH1 TASKS	2,006.38
BROWN AND CALDWELL Total			3,903.41
BSK ANALYTICAL LABORATOR	73255	CACO3/ORGANIC CARBON	630.00

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BSK ANALYTICAL LABORATOR	73357	THM'S	5,740.00
BSK ANALYTICAL LABORATOR Total			6,370.00
CA DEPT OF CHILD SUPPORT	73161	SUPPORT ORDER	593.05
	73358	SUPPORT ORDER	578.28
CA DEPT OF CHILD SUPPORT Total			1,171.33
CA DEPT OF WATER RESOURC	73081	BWMN LLO FURTHER FEE C	13,913.00
CA DEPT OF WATER RESOURC Total			13,913.00
CAL FIRE	73359	SF CAMPGROUND CLEAN-UP	1,256.64
CAL FIRE Total			1,256.64
CALIF ENVIRONMENTAL INSI	73082	2016 ANNL SUBS-1/17 -3	124.22
		2016 ANNL SUBS-4/16-12	372.78
CALIF ENVIRONMENTAL INSI Total			497.00
CALIFORNIA CONSERVATION	73360	CCC CONTRACT FOR BRUSH	6,006.40
CALIFORNIA CONSERVATION Total			6,006.40
CALIFORNIA CRANE SCHOOL,	73162	RE-CERT TESTING BOOMCR	1,400.00
	73361	FIXED CAB TEST-R GRANH	250.00
CALIFORNIA CRANE SCHOOL, Total			1,650.00
CALIFORNIA LAND SURVEYOR	73256	CLSA CONF - S WALKER	180.00
CALIFORNIA LAND SURVEYOR Total			180.00
CALIFORNIA SURVEYING & D	73163	TRIMBLE BUSINESS CENTE	593.00
	73257	MYLAR PAPER ROLL	253.81
CALIFORNIA SURVEYING & D Total			846.81
CALPERS	900237	0215 CALPERS MEDICAL	289,057.10
	900271	0315 CALPERS MEDICAL	285,499.17
CALPERS Total			574,556.27
CALPERS 457	900236	PR-602 CALPERS 457	4,599.56
	900256	CALPERS 457 PR-603	4,597.93
	900269	CALPERS 457 PR-604 2/2	4,533.83
	900270	CALPERS 457 PR-604 2/2	4,533.83
CALPERS 457 Total			18,265.15
CANYON INDUSTRIES INC.	73083	FREIGHT	62.48
		CARTRIDGE BUSHING P-K	372.00
		WICKET GATE SS SLEEVE,	864.00
CANYON INDUSTRIES INC. Total			1,298.48

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CARPET II INC DBA PREMIE	73164	4" RUBBERMYTE	107.78
CARPET II INC DBA PREMIE Total			107.78
CASTON LAND SURVEYING	73165	201307 B/S CANAL LAND	585.00
		201308 LW DIV WTRWY AC	1,350.00
		201308 LWR DIV WTRWY A	2,250.00
CASTON LAND SURVEYING Total			4,185.00
CB&T/ACWA-JPIA	73070	03/16 DENTAL	18,372.24
		03/16 VISION	3,000.96
CB&T/ACWA-JPIA Total			21,373.20
CBS BUSINESS SYSTEMS	73166	PERFORATED PAPER	637.40
	73258	INTERNAL ADJUSTMENT	(0.01)
		#10 NO-WNDW ENVELOPES	518.46
		#10 WINDOW ENVELOPES	1,607.28
		#9 RETURN ENVELOPES	973.13
		#10 SEC WNDW ENVELOPE	318.70
CBS BUSINESS SYSTEMS Total			4,054.96
CELL ENERGY INC	73167	V#10099 65-60 MF	95.79
		V#8861 - COMPUTERS	342.40
	73259	#10376 PC545 MTR CYCLE	125.46
CELL ENERGY INC Total			563.65
CENTRAL VALLEY BROADBAND	73084	03/16 WIRELESS	69.95
CENTRAL VALLEY BROADBAND Total			69.95
CINTAS FIRST AID & SAFET	73168	MISC SAFETY SUPPLIES	228.23
	73363	MISC SAFETY SUPPLIES	172.47
CINTAS FIRST AID & SAFET Total			400.70
CITY OF GRASS VALLEY UTI	73277	12/14-2/13/16 SEWER SV	407.96
CITY OF GRASS VALLEY UTI Total			407.96
CLARK PEST CONTROL	73085	PEST CONTROL- CSPH	56.00
		PEST CONTROL- CNPH	56.00
		MONTHLY PEST CONTROL S	112.00
	73169	02/15 PEST CONTROL	116.00
		02/16 PEST CONTROL	70.00
	73364	MOTHELY PEST CONTROL S	115.00
		PEST CONTROL CNPH	112.00
		PEST CONTROL CSPH	112.00
CLARK PEST CONTROL Total			749.00
CLUB SIERRA SPORTS & FIT	73261	2016 MBRSHIP - JW TOWNS	1,050.00

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CLUB SIERRA SPORTS & FIT Total			1,050.00
COAST CRANE COMPANY	73086	2007 NAT BOOMTRK RNTL	3,129.00
COAST CRANE COMPANY Total			3,129.00
COBY MCCOY	73170	WTO FEE REIMB - C MCCO	114.68
COBY MCCOY Total			114.68
CODY'S CONCRETE PUMPING	73171	1007 - DEER CREEK PRV	384.00
	73365	PUMPING SVC	428.00
		8486- PUMPING SVC	1,128.00
CODY'S CONCRETE PUMPING Total			1,940.00
COMCAST HOLDING CORPORAT	73087	02/16 HIGH SPD INTERNE	105.99
	73172	2/30-3/19 HIGH SPD INT	152.34
	73262	3/16 HIGH SPD INTERNET	105.99
COMCAST HOLDING CORPORAT Total			364.32
CONSOLIDATED ELECTRICAL	73088	INTERBUS CLB ASSY	203.28
CONSOLIDATED ELECTRICAL Total			203.28
CORIX WATER PRODUCTS	73090	DISCOUNT	(149.30)
		INTERNAL ADJUSTMENT	0.06
		B16-61G TRAFFIC LID W/	320.05
		6" HYMAX FCA 6.42-7.68	990.43
		1" FL CRCL RPR CLMP SC	298.43
		1/2" FEMALE ADAPT PVC	27.03
		1/4" X 6" NIPPLE PVC S	21.63
		1-1/2" 90 DEG ELBOW BR	456.83
		16" SADDLE 17.40-18.88	127.59
		24"FULL CRCL BND 24.38	1,079.09
		3/4" DIELECTRIC WASHER	81.09
		3/4" FL CRCL RPR CLMP	583.88
		3/8" 90 DEG ST EL BRAS	23.25
		7/8" DIELECTRIC WASHER	91.91
		2" DISC RETAINERS, C	134.08
		2" REPAIR KIT, CLA-V	220.58
		2.5" REPAIR KIT, CLA-	82.18
		3" REPAIR KIT, CLA-VA	86.50
		4"REPAIR KITS, CLA-V	253.01
		6" REPAIR KIT, CLA-VA	833.64
		CLA-VAL WYE STRAINER,	203.28
		CRD KITS, CLA-VAL #917	423.85
		CRD, CLA-VAL #7194304H	903.93
		CRL KITS, CLA-VAL #917	210.84
		FLOW CONTROL VALVE, 3/	618.48

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	73090	ROMAC SADDLE	(149.21)
	73265	DISCOUNT	(395.38)
		INTERNAL ADJUSTMENT	0.12
		1-1/2"X1" BELL REDUCER	202.19
		1" UNION - GALV	16.22
		1" 90 DEG ELBOW BRASS	486.56
		1" 90 DEG ST ELBOW BRA	108.13
		1" 90 DEG ST EL-GALV	122.73
		1" COUPLING GALV	25.63
		1" PVC PIPE SCH80	43.25
		1" SWING CHK VLV BR	103.15
		1" VC1 AIR VENT SCREEN	103.80
		1" X 12" NIPPLE-GALV	86.29
		1"X 4" NIPPLE-GALV	21.41
		1"X 6" NIPPLE-GALV	15.57
		1"X3\4" BELL REDUCER B	157.32
		10" HYMAX FCA 10.70-12	1,133.15
		10" STD FULL CRCL BND-	224.90
		10"DI FULL CRCL BND 11	224.90
		1-1/2" POLY PIPE SIDR7	513.59
		12" HYMAX FCA 12.40-13	650.91
		1220-5METER BOX W/VW L	1,108.28
		14" HYMAX FCA 15.00-17	3,764.92
		14" SADDLE 15.30-16.80	114.61
		2" X 1" BUSHING GALV	16.54
		2" X 4" NIPPLE BRASS	202.19
		2"X 6" NIPPLE-GALV	14.06
		3" PVC PIPE SCH40	140.56
		3"CAP PVC S SCH40 447-	6.27
		3/4" VC075 AIR VENT S	69.20
		3/4" WATTS PRV 25 AUB	400.06
		3/4" ZENNER HIGH PRESS	5,071.06
		3/4" AIR RELEASE VLV CR	588.20
		4" HYMAX FCA 4.25-5.63	577.39
		6" 45 DEG EL MJ X MJ	113.53
		6" HYMAX COUPLING 6.42	765.53
		8" FCA STD/C900 8.60-9	471.43
		8" SADDLE 8.63-9.05 1"	197.87
		B16-61D TRAFFIC LID-SO	681.19
		B24-61D TRAFFIC LID-ST	1,859.75
		B24-61G TRAFFIC LID W/	839.05
		B24BOX CONCRETE DUAL M	134.08
CORIX WATER PRODUCTS Total			28,753.34
COUNTRY COPY PRINT SHOP	73173	DRIVER'S VEHICLE INSPE	740.66
COUNTRY COPY PRINT SHOP Total			740.66

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CRANMER ENGINEERING INC.	73091	CHEM TESTING	30.00
		WASTEWATER REPORTING	400.00
		DRINKING WATER TESTING	75.00
		CHEMICAL TESTING	85.00
	73266	CHEMICAL TESTING	307.00
CRANMER ENGINEERING INC. Total			897.00
CREDITRON CORP	73267	2017 SFTWRE HRDWR MAIN	1,189.59
		2016 SFTWRE HRDWR MAIN	3,568.76
CREDITRON CORP Total			4,758.35
CSMFO	73174	2016 CSMFO MBRSH - AH	110.00
CSMFO Total			110.00
CYRUS TREE SERVICE	73175	FALL 7 TREES	1,100.00
CYRUS TREE SERVICE Total			1,100.00
DATA TREE, LLC	73366	08/15 MNTHLY DOC SVC	389.08
		09/15 MNTHLY DOC SVC	450.14
		10/15 MNTHLY DOC SVC	415.16
DATA TREE, LLC Total			1,254.38
DATCO SERVICES CORPORATI	73092	2015 Q4 SRVC FEES	884.00
DATCO SERVICES CORPORATI Total			884.00
DAVID C. CARTER	73367	02/16 PIPELINE	5,041.04
DAVID C. CARTER Total			5,041.04
DEARBORN NATIONAL LIFE I	73093	LIFE/AD&D INS 2/16	7,651.99
		LIFE/AD&D RETRO 2/16	(84.18)
		REE LIFE INS 2/16	1,319.99
		REC LIFE/AD&D 2/16	265.44
		HYDRO LIFE ADJ 2/16	0.38
		HYDRO LIFE/AD&D 2/16	1,336.58
		HYDRO REE LIFE 2/16	239.11
DEARBORN NATIONAL LIFE I Total			10,729.31
DEL PASO PIPE & STEEL IN	73176	ANGLE 1\4" X 1-1\2" X	111.37
		ANGLE 1\8" X 2" X 2"	80.01
		GRIP STRUT 3"X24" 12 G	2,945.33
DEL PASO PIPE & STEEL IN Total			3,136.71
DELTA WIRELESS INC.	73268	MARCH SERVICES	745.00
DELTA WIRELESS INC. Total			745.00

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DENNIS BALL	73177	CUST RFND - D. BALL	1,119.00
DENNIS BALL Total			1,119.00
D'HEURLE SYSTEMS, INCORP	73178	#201404 TO1 BOWMAN PH	19,389.45
D'HEURLE SYSTEMS, INCORP Total			19,389.45
DIAMOND WELL DRILLING CO	73094	PC WELL PUMP INSTALLAT	4,262.58
DIAMOND WELL DRILLING CO Total			4,262.58
DIFFERENTIAL PRESSURE IN	73095	FREIGHT-2 DAY UPS	36.74
		LOW MICRO SWITCH W/LEA	374.00
DIFFERENTIAL PRESSURE IN Total			410.74
DISABILITY ACCESS CONSUL	73269	1085ACCESSIBILITY SVC	5,500.00
DISABILITY ACCESS CONSUL Total			5,500.00
EMPLOYMENT DEVELOPMENT D	73096	2015 Q4 UNEMPLOYMENT I	7,259.87
EMPLOYMENT DEVELOPMENT D Total			7,259.87
EMPLOYMENT SCREENING SER	73097	BCKGRND CK- O'LEARY	137.00
		MISC BCKGRND CHCKS	214.50
	73270	MISC BCGRND CHKS	135.00
EMPLOYMENT SCREENING SER Total			486.50
FASTENAL COMPANY	73098	MISC PARTS	311.37
		MISC NUTS	23.68
		COMPART W/LATCH, CONCT	121.51
		SCREWS, CUTTING WHEEL	143.67
		WHEEL	58.39
		MALE CONNECTOR	7.99
		SPRING NUT	47.74
		CREDIT- MISC PARTS	(175.32)
		HUB/BUSHING ASSEMB	191.78
		NUTS, SCREWS	144.78
		CUTTING WHEEL	36.72
		FIBERGLASS CLAMP	70.28
		PIPE CLAMP, DRILL BIT	149.13
		PIPE CLAMPS	28.31
	73179	MISC TOOLS	185.66
	73271	MISC PARTS	121.77
		RED OXIDE SPRAY PAINT	90.72
		9"X3/8" GEN-PURP COVER	88.22
		3/8X1/4 MNPTM ELBOW	42.90
		M10-1.25X35MM DIN961	1.24
	73368	AIR GRINDER, BRASS SCR	334.77
		CAP SCREW	5.64

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FASTENAL COMPANY	73368	DRUM TOP, UNIV PAD	282.98
		MISC SCREWS	612.44
		SCREWS	1.11
		GALVANIZED HEX NUT	1.80
FASTENAL COMPANY Total			2,929.28
FDGL LEASE PYMT	900238	LR MODEM LEASE	37.85
	900272	LR MODEM LEASE	37.85
FDGL LEASE PYMT Total			75.70
FEATHERLITE OF NORTHERN	73369	H5411 REPAIR TRAILER	1,298.84
FEATHERLITE OF NORTHERN Total			1,298.84
FEDERAL EXPRESS CORPORAT	73370	6924- OVERNIGHT MAIL	21.43
		7013- OVERNIGHT MAIL	44.07
FEDERAL EXPRESS CORPORAT Total			65.50
FIRST AMERICAN TITLE COM	73068	7013 - ESCRW DEPOSIT	96,000.00
	73180	6898 EASEMENT ACQ	36,000.00
		6898 ESCROW/TITLE FEES	750.00
	73336	8099- EASEMENT ACQUIS	2,100.00
		8099- ESCROW FEE	400.00
	73371	6746- EASEMENT ACQ	3,800.00
		6746- ESCROW FEES	500.00
	73372	6906- PRELIM REPORT	395.00
	73373	8099- EASEMENT ACQ	1,600.00
	8099- ESCROW FEES	920.00	
FIRST AMERICAN TITLE COM Total			142,465.00
FLETCHER'S AUTOGLASS	73181	#10460 WNDSHLD REPAIR	50.00
		#10688 WHNDSHLD LABOR	65.00
		#10688 WINDSHIELD	367.28
		#H5242 WINDSHIELD	189.80
		#H5242 WNDSHLD LABOR	65.00
	73272	V#10096 LABOR	65.00
		V#10096 WINDSHIELD	195.71
	73374	V#10670- WINDSHLD REPA	25.00
FLETCHER'S AUTOGLASS Total			1,022.79
FOSTER & SON TRUCKING IN	73099	01/16 TRUCKING	1,025.00
	73182	#10670 ELBOW-SWIVL	16.38
	73375	COUPLINGS	156.16
		V#6910- HOSE	12.07
FOSTER & SON TRUCKING IN Total			1,209.61
FRED WAYMIRE	73183	WTO FEE REIMB - WAYMIR	117.68

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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	Total
FRED WAYMIRE Total			117.68
FULL-CIRCLE LEARNING, IN	73273	NC-CCC CAMP SPNSRSHP	500.00
FULL-CIRCLE LEARNING, IN Total			500.00
GARY KING	73376	2/22/16 MLG REIMB-CONF	327.24
		2/28/16 MLG REIMB-CONF	327.24
GARY KING Total			654.48
GATEWAY PACIFIC CONTRACT	73184	6970-SIPHON LN PUMP ST	488,219.25
GATEWAY PACIFIC CONTRACT Total			488,219.25
GE CAPITAL	73274	XEROX LEASE - ENG.	885.28
GE CAPITAL Total			885.28
GE GRID SOLUTIONS LLC	73185	FREIGHT	723.77
		CORR USE TAX W#72866	485.10
GE GRID SOLUTIONS LLC Total			1,208.87
GENERAL ELECTRIC INTERNA	73186	ON-SITE TESTING	3,200.00
GENERAL ELECTRIC INTERNA Total			3,200.00
GEORGETOWN DIVIDE PUB. U	73100	8514 Q3 2015 GRANT	2,967.80
GEORGETOWN DIVIDE PUB. U Total			2,967.80
GLOBALSTAR USA	73377	1/16-2/15/16 SATELLITE	134.88
GLOBALSTAR USA Total			134.88
GOLD COUNTRY MEDIA	73101	JOB PSTNG-EQUIP OPERAT	115.00
	73378	JOB PSTNG-PURCH SUPVSR	215.00
		6774-NOTICE OF PUBL C	900.00
GOLD COUNTRY MEDIA Total			1,230.00
GOLD COUNTRY SECURITY	73102	01/16 SECURITY SVC	100.00
	73275	02/16 FERC SEC PLANNIN	100.00
GOLD COUNTRY SECURITY Total			200.00
GOLD MINER PEST CONTROL	73103	HYDRO HQ PEST CONTRL	75.00
GOLD MINER PEST CONTROL Total			75.00
GOLD-N-GREEN EQUIPMENT R	73104	CONCRETE	140.56
		TRAILER RNTL	50.00
	73187	SPEEDROOTER RENTAL	50.00
	73276	CONCRETE	140.56
		TRAILER RENTAL	15.00
	73379	CONCRETE	433.05

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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	Total
GOLD-N-GREEN EQUIPMENT R	73379	TRAILER RNTL	100.00
		TRAILER MIXER	15.00
GOLD-N-GREEN EQUIPMENT R Total			944.17
GRASS VALLEY SIGN	73105	INTERNAL ADJUSTMENT	0.01
		DECALS, 3" LETTERS NID	80.01
		DECALS, HARD HAT LOGO,	34.60
		VINYL GRAPHICS, BLACK,	367.08
		VINYL GRAPHICS. BLACK	60.82
GRASS VALLEY SIGN Total			542.52
GRAY ELECTRIC CO.	73106	ALARM MONITORING	80.00
	73278	ALARM MONITORING	80.00
GRAY ELECTRIC CO. Total			160.00
GREEN VISTA HOLDINGS, LL	73188	DISCOUNT	(16.21)
		3/4" AB-2 ROCK	648.24
		3'4" AB-2 ROCK	971.94
GREEN VISTA HOLDINGS, LL Total			1,603.97
GRIDSME	73380	TASK 3-NERC COMPLIANCE	720.00
		TASK 5- CIP V3 TO V5	450.00
GRIDSME Total			1,170.00
GRIZZLY FLATS COMMUNITY	73107	8514- Q3 2015 GRANT	296,912.39
GRIZZLY FLATS COMMUNITY Total			296,912.39
GROENIGER AND COMPANY	73108	DISCOUNT	(5.20)
		3/4" METER WASHERS (FA	173.00
		3/4" METER WASHERS (SK	108.13
		REP CART	0.00
	73189	DISCOUNT	(75.08)
		B20200 1" SERVICE STOP	681.19
		1" FEMALE ADAPT PVC 83	24.11
		1"PLUG PVC T SCH40 450	5.19
		1"UNION PVC S X S SCH8	7.29
		1"X1/2"BUSH PVC T X T	3.08
		1"X3/4"BUSH PVC S X S	5.41
		1-1/4"X3/4"BUSH PVC S	1.84
		20" FULL CRCL BND OD 2	776.95
		BACK PRES VLV BPM050PP	361.19
		G-5 CONCRETE VLV BOX W	2,192.78
		73279	DISCOUNT
	1"AIR RELEASE VL APCO1		3,010.20
	1" BRASS PIPE		2,906.40
	1"AIR RELEASE VALVE CR		1,505.10

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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	Total
	73279	1" AIR RELEASE VL CRISP	752.55
		1-1/4" COMPRESSION COUP	13.52
		3/4" X 3" HEX BOLT GRD	116.78
	73381	DISCOUNT	(14.14)
		B24X12 CONCRETE EXTENS	764.45
GROENIGER AND COMPANY Total			13,161.13
HACH COMPANY	73109	FREIGHT	145.86
		#255-49 BROMTHYMOL BLU	65.22
		#25569-00 CL17 REAGENT	1,050.76
		PH SALT BRIDGE, HACH,	376.71
		PHD SC SENSOR, DIGITAL	1,890.03
		SC200 UNIVERSAL CONTRO	1,892.08
	73280	FREIGHT	167.17
		PHD SC SENSOR, DIGITAL	1,993.50
	73382	FREIGHT	17.79
		INTERNAL ADJUSTMENT	(0.01)
		CONDUCTIVITY STD SOLN, STABLCAL SOLUTION, <0.	30.82 47.10
HACH COMPANY Total			7,677.03
HANSEN BROS ENTERPRISES	73110	DISCOUNT	(36.00)
		CONCRETE	1,255.44
		ASPHALT	941.42
		CONCRETE BLOCKS	688.71
		CRUSHED SAND	828.07
		CONCRETE AGG	447.00
	73111	7013- PLUMBING REMOVAL	916.85
	73281	MOVE GRADER	216.00
	73282	6898ROCKCRKRETN5%	(4,953.61)
		6898ROCK CRK SIPHON CO	99,072.22
HANSEN BROS ENTERPRISES Total			99,376.10
HANSEN MACHINE	73190	4 BILLIT SNOW TUBE SEC	2,193.00
		CRADLE FOR WEIGHING BI	148.35
HANSEN MACHINE Total			2,341.35
HANSEN SOFTWARE CORPORAT	73191	2017 ANNL SFTWR ASSURA	112.50
		2016 ANNL SFTWR ASSURA	337.50
HANSEN SOFTWARE CORPORAT Total			450.00
HARDING'S HAULING	73112	WASTE REMOVAL	300.00
HARDING'S HAULING Total			300.00
HARRIS INDUSTRIAL GASES	73383	GLOVES	44.84
		FORKLIFT PROPANE	61.85

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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	Total
HARRIS INDUSTRIAL GASES	73383	OXYGEN/CARBON DIOXIDE	33.63
		SPOOL/SOAPSTONE	145.75
		10 GAL FORKLIFT PROPAN	33.74
		FLAT BAR	12.27
HARRIS INDUSTRIAL GASES Total			332.08
HATCH MOTT MACDONALD GRO	73192	#1031-TO1-STRUCTURAL A	875.00
HATCH MOTT MACDONALD GRO Total			875.00
HBE RENTALS	73283	EXCAVATOR RNTL	662.00
		MULTIQUIP MODEL WT5C W	5,838.75
		COMPRESSOR	116.00
		COMPRESSOR RENTAL	122.00
		EXCAVATOR RENTAL	3,428.80
		SCAFF RENTAL	81.00
	73284	PROPANE	11.57
HBE RENTALS Total			10,260.12
HD SUPPLY WHITE CAP CONS	73113	REBAR #4 1/2" GRADE 40	846.56
HD SUPPLY WHITE CAP CONS Total			846.56
HDR ENGINEERING, INC.	73384	FAUCHERIE LAKE ARCH ST	2,328.22
		8144 - YB FERC RELIC	4,094.18
HDR ENGINEERING, INC. Total			6,422.40
HELIX ENVIRONMENTAL PLAN	73193	#6947, TO1, LOMA RICA	1,960.00
HELIX ENVIRONMENTAL PLAN Total			1,960.00
HILLS FLAT LUMBER CO INC	73114	DISCOUNT	(1.58)
		BREAKER	7.52
		BREAKER RETURNED	(16.13)
		CHAINSAW OIL	38.84
		MISC SUPPLIES	118.08
	73387	DISCOUNT	(163.61)
	GLOVES	124.34	
	16D CC SINKER NAILS (C	37.29	
	2" X 6" X 10' PINE T&G	200.79	
	2" X 6" X 6' PINE T&G	602.37	
	2" X 6" X 8' PINE T&G	803.16	
	4' X 8' X 5/8" PLYFORM	2,137.76	
	HYDRAULIC HOSE	101.58	
	NON SHRINK GROUT 50# R	125.14	
	RIP RAP IN BURLAP (60#	5,098.94	
	SHEETING-BLACK POLYETH	394.60	
	CREDIT- NAILS	(41.62)	
	NAILS	41.62	

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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	Total
	73387	5 GAL BUCKETS	178.47
		WEED EATER AIR FILTER	25.57
		LIGHT FIXTURE	32.42
		FLOW PIPE	65.13
		1X6X8 PINE, SANDPAPER	21.46
		MDF COLONIAL MOULDING	22.27
		MESH	11.34
		SPRAY PAINT	21.58
		FOAM FOIL INSULATION	155.64
		GALV ROOF FLASH	84.27
		MAG SOCKET	25.92
		NUTS	5.73
		1007- 2X4X12 STD & BET	22.98
		1007- 2X4X8 PT DF	12.05
		1007- 2X6X16 DF	149.94
		1007- CREDIT- 2X6X12 D	(112.65)
		1007- DIAMOND BLADE	97.29
		1007- FERTILIZER	39.36
		1007- STAPLES	26.48
		1007- TRIM	551.29
		1007-2X6X16 DF	(24.10)
		1007-FOUNDATION BOLTS	97.94
		1007-GABLE VENT	73.83
		1007-MISC LUMBER MATER	1,896.76
		1007-NAILS	34.58
		1007-WOOD STAKES, 2X10	321.29
		SHOWER DRAIN TILE	43.23
		SKYLIGHTS	851.72
		KEYSTONE JACK	22.68
	73390	DISCOUNT	(55.69)
		CHAIN SHARPENING	6.00
		PAINT	41.65
		4 TON CABLE PULL/WINCH	134.32
		BUNGEE/STRAP/CLIP	40.12
		RE-KEY LOCK/ENTRY SET	23.64
		PAINT MARKER/COMBO LOC	46.72
		PAINT/WELDING GLOVE/WI	44.04
		STIHL CHAIN/CHAIN SHRP	29.64
		2X12X12 LUMBER	72.65
		BRUSH/PAINT TRAY KIT	23.60
		CHNSW CARRY CASE/TAPE	81.62
		H5407 LED HEADLAMP	24.71
		H5435 SPOTLIGHT/BROOM	88.11
		H5436 KEY CASE/MOTOMIX	32.83
		HACKSAW	20.97
		KEYS/KEY RINGS	29.00

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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	Total	
	73390	LED HEADLAMP	24.71	
		MAGNETIC KEY HIDER	4.83	
		NAIL PULLER/H5241	47.26	
		PAINT/CHAINLINK HINGES	63.38	
		18 GALLON TOTE BOX	16.11	
		ADHESIVE/SHIMS/BITS	48.32	
		END CAP/BUSHING/SEAL	39.38	
		PAINT/PUTTY/SPACKLE	100.85	
		PLUG/BUSHING/NIPPLE	28.96	
		TAPE/HEX WASHER HEAD	29.00	
		THREADING SCREWS	9.33	
		TRAY/5 GAL BUCKET	27.85	
		CABLE TIE	40.84	
		FUNNEL/TRIGGER SNAP	20.91	
		AAA ALKALIN BATTERIES	19.34	
		POLE SAW/HAYPRESS KEY	27.92	
		BLK CABLE TIE/SHARPIE	24.67	
		73391	DISCOUNT	(2.50)
			CHAIN/BAR-CHAIN OIL	35.49
			32 GAL TRASH CAN	290.26
			DRIP EDGE GALV FLASH	0.00
			EXTERNAL PAINT	63.50
			LOCK FOR C/S	12.90
			LUMBER	393.02
			PAINT/BULBS/OIL	53.17
			ROOF FLASHING/CONCRETE	13.42
			WEALANT/BAR-CHAIN OIL	19.35
			60# CONCRETE	106.23
			BAR-CHAIN OIL	13.98
	HILLS FLAT LUMBER CO INC Total			16,619.97
HOLT OF CALIFORNIA	73115	GENERATOR	1,618.63	
HOLT OF CALIFORNIA Total			1,618.63	
HOME DEPOT CREDIT SERVIC	73285	18 INCH LASER	1,107.24	
		24" CLOSETLT	48.33	
		ENG OIL W/STABILIZER	18.73	
		30 GAL TOTE	48.28	
		MISC SCREWS, ANCHORS	332.50	
		MISC TOOLS, TOOL BOX	135.21	
		CREDIT- FOLDING TABLE	(171.91)	
HOME DEPOT CREDIT SERVIC Total			1,518.38	
HUGHES COMMUNICATIONS IN	73286	INTERNET SERV/BWMN PH	99.99	
HUGHES COMMUNICATIONS IN Total			99.99	

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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	Total
HUNT & SONS, INC	73116	500 GALS GASOLINE FUEL	976.68
		54 GALS DIESEL FUEL	107.65
	73392	200 GALS UNLEADED GAS	378.09
HUNT & SONS, INC Total			1,462.42
IDMODELING, INC.	73287	7027-TO2-DOC RVW & MOD	5,975.00
IDMODELING, INC. Total			5,975.00
INDUSTRYUPTIME INC.	73117	FREIGHT	43.96
		ROYAL PURPLE POLY GUAR	491.10
INDUSTRYUPTIME INC. Total			535.06
INTERSTATE SALES	73393	VALVE MARKER POST U-NO	2,475.19
INTERSTATE SALES Total			2,475.19
IRONWORKS ATHLETIC CLUB	73394	MBRSHP - M. BAKER	400.00
IRONWORKS ATHLETIC CLUB Total			400.00
JAY PATT	73288	MISC DRUG SCREENING	100.00
JAY PATT Total			100.00
JOHN F. MAHANEY CO.	73194	DISCOUNT	(2.81)
		TARPS	302.88
JOHN F. MAHANEY CO. Total			300.07
JOHN ZAKOIAN	73195	CUST RFND - J ZAKOIAN	145.28
JOHN ZAKOIAN Total			145.28
JOHNSON'S DESIGN & UPHOL	73196	#10418 SEAT REPAIRS	80.00
	73395	V#10413 SEAT REPAIR	50.00
JOHNSON'S DESIGN & UPHOL Total			130.00
KLEINSCHMIDT ASSOCIATES	73197	#1041-001, TO1 RAW WTR	5,540.29
		7032-HEMPHILL CONSULTI	5,193.78
KLEINSCHMIDT ASSOCIATES Total			10,734.07
KNIFE RIVER CONSTRUCTION	73289	WET PATCH	3,605.98
KNIFE RIVER CONSTRUCTION Total			3,605.98
KNIGHTS PAINT STORE	73118	IRONCLAD ALKYD ENAMEL	319.78
	73198	DISCOUNT	(5.75)
		FRNT OFFICE PAINT SAMP	33.95
		FRONT OFFICE PAINT	253.28
	73290	IRONCLAD ALKYD ENAMEL	255.82
	73396	DISCOUNT	(4.98)
		IRONCLAD ALKYD ENAMEL	255.82

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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	Total
KNIGHTS PAINT STORE	73396	MIX BUCKET 2QT	13.55
KNIGHTS PAINT STORE Total			1,121.47
LADONNA CROWE	73199	SUPPORT ORDER	387.23
	73397	SUPPORT ORDER	387.23
LADONNA CROWE Total			774.46
LEGACY PROPANE	73291	195.8 GAL PROPANE	382.64
LEGACY PROPANE Total			382.64
LIBERTY MOTORS	73398	#10099 FILTER PKG	52.25
		V#10099 SENSOR	44.04
		V#9861 SEAL	39.54
LIBERTY MOTORS Total			135.83
MANTA TEST SYSTEMS, INC	73399	MTS-1030 MULTI-FUNCTIO	5,850.00
MANTA TEST SYSTEMS, INC Total			5,850.00
MARICH ENTERPRISES DBA M	73292	HYDR SCRUB- VAULT DRAI	386.32
MARICH ENTERPRISES DBA M Total			386.32
MBK ENGINEERS	73201	01/16 PROF SVCS	164.50
		1073- 01/16 PROF SVCS	8,125.00
MBK ENGINEERS Total			8,289.50
MCI	73119	FULLER LK BLDG PH	8.02
		ROLLINS PH	8.03
MCI Total			16.05
MCMaster - CARR SUPPLY C	73120	GASOLINE HOSE	106.66
	73293	THREADED RODS	53.31
	73400	BASEBOARD HEATER	97.85
		POCKET SIZE CONTACT FI	84.05
		FIBERGLASS CLOTH TAPE	63.41
		FIBERGLASS TAPE	63.41
MCMaster - CARR SUPPLY C Total			468.69
MEDORA CORPORATION	73401	SUBMERSIBLE TANK MIXER	6,545.88
MEDORA CORPORATION Total			6,545.88
MICHAEL BELLO	73121	STTLMNT- WTR PRSSRE DM	620.00
MICHAEL BELLO Total			620.00
MID-SIERRA TOWING	73402	V#10252 TOWING SVC	127.00
MID-SIERRA TOWING Total			127.00

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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	Total
MOTION INDUSTRIES, INC	73403	FREIGHT	25.25
		DEFLECTOR, P/N S17956	115.52
		GASKET, BALANCE RING,	9.86
		GASKET, SEAL RETAINER,	9.86
		LOCKNUT IMPELLER, P/N	192.84
		NUT,HEX 3/8-16 BRS, P/	11.98
		O-RING, P/N S13760	18.36
		SEAL, MECHANICAL SHAFT	696.18
		SLEEVE SHAFT, P/N S070	177.24
		STUD 3/8 16 X 2-1/2",	24.83
MOTION INDUSTRIES, INC Total			1,281.92
MOTOR ELECTRIC SERVICE C	73202	V#10015-BATTERY CORE	91.84
		V#8044- STARTER	302.75
	73294	BEARINGS	60.46
		V#8561- REPAIR KIT	207.84
	73404	V#10251 ALT RPR - LABO	45.00
		V#10251 ALTERNATOR REP	132.13
MOTOR ELECTRIC SERVICE C Total			840.02
MOULE'S PAINT & GLASS, I	73203	CLEAR STRENGTH GLASS	32.85
MOULE'S PAINT & GLASS, I Total			32.85
MSC INDUSTRIAL SUPPLY CO	73295	H5241 ERGO HANDLE	102.11
MSC INDUSTRIAL SUPPLY CO Total			102.11
N.I.D. EMPLOYEE'S FUND	73204	EMPLOYEE SOCIAL FND	204.00
	73405	EMPLOYEE SOCIAL FUND	205.00
N.I.D. EMPLOYEE'S FUND Total			409.00
N.I.D. GENERAL PETTY CAS	73296	OFFICE SUPPLIES	16.53
		BOD MTG RFSHMNT	43.55
		TIP- LUNCH MTG	10.00
		LIEN RELEASE	26.00
		PRKNG REIMB	90.25
		ANNL PEST CNTRL REG	15.00
		MEAL/MLG REIMB	184.43
N.I.D. GENERAL PETTY CAS Total			385.76
NAVIA BENEFIT SOLUTIONS	900239	HEALTH CARE FSA	61.33
	900240	HEALTH CARE FSA	129.99
		DAY CARE FSA	192.30
	900241	HRA SPEND DOWN	15.00
	900242	REE HRA DISBURSEMENT	158.38
	900243	DAY CARE FSA DISB.	576.90
	900248	RETIREE HRA DISB.	1,379.84

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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	Total
NAVIA BENEFIT SOLUTIONS	900249	RETIREE HRA DISB.	209.80
	900250	ACTIVE EE HRA DISB.	119,563.67
	900257	HEALTH CARE FSA	8.31
		DAY CARE FSA	1,026.90
	900258	HRA SPEND DOWN	430.66
	900263	0116 HRA ADMIN FEES	3,212.00
	900264	ACTIVE EE HRA DISB.	100,365.73
	900273	RETIREE HRA DISB.	51,434.91
NAVIA BENEFIT SOLUTIONS Total			278,765.72
NEOPOST USA INC.	73122	SELF ADHESIVE STRIPS	60.55
NEOPOST USA INC. Total			60.55
NEVADA CITY CHAMBER OF C	73260	JAN-MAR CO-OP ADVRTSNG	45.00
	73362	2016 ANNL MBRSHIP DUES	180.00
NEVADA CITY CHAMBER OF C Total			225.00
NEVADA CITY ENGINEERING,	73123	12/15 PROF SVCS	787.70
	73297	01/16 PROGRSS BILLING	2,462.00
NEVADA CITY ENGINEERING, Total			3,249.70
NEVADA COUNTY ANSWERING	73406	03/16 ANSWERING SRVC	610.50
NEVADA COUNTY ANSWERING Total			610.50
NEVADA COUNTY CDA	73124	2016 COMM DEVICE REG-P	163.30
NEVADA COUNTY CDA Total			163.30
NEVADA COUNTY COMM DEVEL	73125	PLANNING FEES 12/1-12/	34.36
		SITE INSPCT 11/9-12/15	93.45
NEVADA COUNTY COMM DEVEL Total			127.81
NEVADA COUNTY FENCE	73298	GATE REPAIR- CSPH/CNPH	421.30
NEVADA COUNTY FENCE Total			421.30
NEVADA COUNTY SHERIFF	73205	GARNSHMNT- PR 603/604	150.00
		GARNSHMNT-PR 603/604	300.00
NEVADA COUNTY SHERIFF Total			450.00
NEW LEAF	73126	RECYCLING	27.50
NEW LEAF Total			27.50
NEWARK INONE	73299	FUSE HOLDER/CARTRIDGE	22.68
NEWARK INONE Total			22.68
NOR-CAL PIPELINE SERVICE	73407	RNTL - CCTV TRUCK	1,180.00
NOR-CAL PIPELINE SERVICE Total			1,180.00

NEVADA IRRIGATION DISTRICT
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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	Total
NORTHERN CALIFORNIA GLOV	73408	LACROSSE HIP BOOTS #10	1,903.00
NORTHERN CALIFORNIA GLOV Total			1,903.00
NORTHERN SIERRA PROPANE	73127	PROPANE	597.05
NORTHERN SIERRA PROPANE Total			597.05
OCT ACADEMY, INC	73206	WDO2 EXAM REVIEW	1,050.00
OCT ACADEMY, INC Total			1,050.00
OFFICE DEPOT BUSINESS SE	73128	MISC TAPE	79.99
	73207	BOTTLED WATER 16.9OZ C	10.89
		DYMO D1 45013 BLACK-ON	21.47
		SMEAD EXPANING REINFOR	41.83
		SMEAD PRESSBOARD CLASS	31.40
		MOUSEPAD	11.62
	73300	FASTENER FOLDERS	80.28
		POST IT FLAGS,HIGHLGHT	271.80
		POST-IT PAD CREDIT	(13.45)
		POST-IT PADS	13.45
		WHITE LABELS	16.07
OFFICE DEPOT BUSINESS SE Total			565.35
OFFICE OF REAL ESTATE AP	73409	APRSL LIC RNWL - RONDO	385.00
OFFICE OF REAL ESTATE AP Total			385.00
OFFICEMAX WORKPLACE	73410	MISC OFFICE SUPPLIES	39.50
OFFICEMAX WORKPLACE Total			39.50
PACE SUPPLY CORP.	73129	DISCOUNT	(100.58)
		INTERNAL ADJUSTMENT	(0.01)
		1-1/2" X CLOSE NIPPLE	210.84
		C66-33 FORD COUP 3/4"	477.91
		1" MALE ADAPT PVC 836	49.74
		1"45 DEG EL PVC S X S	8.65
		1/2" X 6" NIPPLE BRASS	73.53
		3/4" X 3/8" BUSHING BR	18.38
		6" MJ MEGALUG KIT (C-9	318.97
		8" HYMAX FCA 8.54-9.84	2,465.25
		C-3823-1.625 (SPM2S) 3	756.88
		C66-55-REAMED FORD COU	648.75
	73208	DISCOUNT	(61.07)
		INTERNAL ADJUSTMENT	(0.02)
		C66-66 FORD COUP 1-1/2	480.08
		1" 90 DEG EL-GALV	62.71
		1" F500-4-NL FORD CORP	862.84

NEVADA IRRIGATION DISTRICT
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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	Total
	73208	1" UNION - GALV	56.60
		1" X 1/4" BUSHING BRAS	38.80
		1"X CLOSE NIPPLE-GALV	7.01
		1/4" X 4" NIPPLE PVC S	8.11
		1-1/4"X1" BELL REDUCER	160.03
		2" TEE BRASS NL	105.69
		2"X1" BELL REDUCER BRA	84.55
		3/4" 90 DEG ELBOW BRAS	611.99
		BA 13-444W 1" BALL ANG	168.68
		C87-66 FORD COUP 1-1/2	406.55
	73301	BA 13-444W 1" BALL ANG	253.01
		1" GATE VLV T-408 104-	573.66
		1/4" X 2" NIPPLE BRASS	4.54
	73411	DISCOUNT	(43.15)
		INTERNAL ADJUSTMENT	0.01
		C66-66 FORD COUP 1-1/2	160.02
		BA 13-444W 1" BALL ANG	590.36
		100' ROLL FILTER FABRI	119.00
		4" SOLVENT WELD SDR35	12.00
		4" X 20' SDR-35 PERFOR	561.15
		2" X 2" X 1" TEE BRASS	103.85
		6" PVC SCH 40 BELL AND	516.00
		8" X 6" CONCENTRIC RED	95.06
PACE SUPPLY CORP. Total			10,866.37
PACIFIC COAST BUILDING P	73209	DISCOUNT	(1.89)
		2X4 16' DF STD/BTR S-G	149.13
		SAW BLADE/IRWIN CARBID	40.83
PACIFIC COAST BUILDING P Total			188.07
PACIFIC GAS & ELECTRIC C	73130	1/10-2/9/16 ELEC BV HS	428.28
		1/1-2/5/16 ELEC DFAB	378.35
		1/7-2/4/16 ELEC HYDRO	1,078.80
		1/7-2/4/16 ELEC DFPH	3,617.70
		OWNRSHP COST - DF#2	197.60
		1/8-2/5/16 ELEC CPPH	105.73
		OWNRSHP COST - CPPH	296.40
		OWNRSHP COST - RLNS	1,523.80
		1/12-2/10 ELEC INTERTI	97.02
		OWNRSHP COST - BWMN TL	336.96
		1/11-2/9/16 ELEC SFPH	584.23
		OWNRSHP COST - SFPH	493.30
		OWNRSHP COST - CSPH	514.48
		OWNRSHP COST - CNPH	151.66
	73210	1/8-2/6 ELEC CPPH	137.87
		1/8-2/6 ELEC ROLLINS	139.89

NEVADA IRRIGATION DISTRICT
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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	Total
	73210	1/15-2/16 ELEC CNPH	130.96
	73211	PROPOSAL 8-DF#2 TRNSFR	600.00
	73212	1/11-2/9 ADMIN	6,463.09
		1/11-2/9 WATER OPS	883.22
		1/11-2/9 YARD/OFFICE	733.46
		1/11-2/9 SHOP	1,795.17
		1/11-2/9 CASCADE SHORE	1,541.57
		1/11-2/9 SNOW MTN	1,610.58
		1/11-2/9 E GEORGE TRMT	7,388.01
		1/11-2/9 ALTA SIERRA	1,886.11
		1/11-2/9 LWW TRMT PLAN	2,241.48
		1/11-2/9 SMARTSVILLE	496.26
		1/11-2/9 LAKE OF THE P	6,626.89
		1/11-2/9 NORTH AUBURN	1,158.04
		1/11-2/9 E GEORGE SYST	2,506.63
		1/11-2/9 LOMA RICA SYS	3,381.65
		1/11-2/9 PV/LWW SYSTEM	2,179.00
		1/11-2/9 LAKE OF PINES	23.04
		1/11-2/9 D.S. EXTENSIO	49.37
		1/11-2/9 MAGNOLIA DITC	4,280.99
		1/11-2/9 EDGEWOOD DITC	183.53
	73302	1/25-2/23 OS UTILITIE	298.00
		1/26-2/24 OS UTILITIES	246.42
		1/25-2/23 SFL UTILITI	1,327.61
		1/26-2/24 SFL UTILITES	9.53
		1/25-2/23 PC UTILITIES	292.39
	73303	1/25-2/23/16 ELEC MCRW	146.42
	73304	1/15-2/16/16 ELEC- CSP	613.47
	73412	1/26-2/24/16 SOLAR	4,993.28
PACIFIC GAS & ELECTRIC C Total			64,168.24
PACIFIC TELEMAGEMENT S	73131	FEB PAY PHONES SF	153.00
	73305	03/16 PAY PHONE	153.00
PACIFIC TELEMAGEMENT S Total			306.00
PATTERSON FIRE EQUIPMENT	73132	ANNUAL MAINTENANCE	147.00
PATTERSON FIRE EQUIPMENT Total			147.00
PAUL ESTRADA	73213	SETTLEMENT- P ESTRADA	5,573.00
PAUL ESTRADA Total			5,573.00
PDM STEEL SERVICE CENTER	73133	DISCOUNT	(2.02)
		INTERNAL ADJUSTMENT	0.16
		FLAT EXPANDED METAL-3/	435.96
		FUEL SURCHARGE-TRUCK	1.97
	73214	INTERNAL ADJUSTMENT	0.11

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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	Total
PDM STEEL SERVICE CENTER	73214	FUEL SURCHARGE-TRUCK	1.42
		PLATE-FLOOR 1\8"	187.05
PDM STEEL SERVICE CENTER Total			624.65
PERS LONG TERM CARE PROG	73215	PERS LONG TERM CARE	40.76
	73413	PERS LONG TERM CARE	40.76
PERS LONG TERM CARE PROG Total			81.52
PG&E	73134	12/23-1/24 OS UTILITIE	309.90
		12/23-1/24 SFL UTILITI	1,387.53
		1/7-2/4 LR UTILITIES	356.01
		1/8-2/5 LR UTILITIES	107.63
PG&E Total			2,161.07
PLACER CO DEPT OF PUBLIC	73414	ENCH PRMT/ANNL EMG RPR	75.00
		ENCH PRMT/1513 SHRWD W	55.00
PLACER CO DEPT OF PUBLIC Total			130.00
PLACER FORCLOSURE, INC.	900265	7013-11952 ASPEN GOLD	90,000.00
PLACER FORCLOSURE, INC. Total			90,000.00
PLATT ELECTRIC SUPPLY IN	73216	201403- CSPH CAP BANK	3,096.00
	73306	FREIGHT	5.00
		12-350 600 V ELEC SUP	73.07
		3M PL300K LABEL MAKER	483.75
		201403 - ABB ATK750/3	232.47
		CREDIT-25 FT LIQTITE	(349.07)
	73415	FUSES FOR TRASH RACK	263.29
		ELEC. PARTS/OPS ROOM	92.77
		RAIN GAUGE HARDWARE	28.76
		WIRE LUGS 035D 2H	168.45
PLATT ELECTRIC SUPPLY IN Total			4,094.49
PLAZA TIRE & AUTO SERVIC	73217	SPIDER BUNGIE	170.93
		TIRE CHAINS	854.63
		V#10261-TIRES	913.18
		V#10359- TIRES	760.98
		V#10400- TUBE	37.76
		V#10402- TIRES	806.37
		V#10532- TIRES	806.37
		V#10594-TIRE MOUNT LDR	82.36
		V#10613- TIRES	806.37
		V#8486-TOWMAX	305.46
		V#9560- TIRES	534.01
		V#9858-TIRES	806.37
		V#9980-TIRES	1,167.47

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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	Total
	73217	H5435- TIRES	675.01
	73416	#10099 - TIRES	806.37
		#10460 - TIRES	587.29
		#10461 - TIRES/WHEELS	944.94
		#10713 - TIRES	87.75
		#7062 - FLAT REPAIR	65.00
		#9560 - TIRES	534.01
		#9616 - TIRES	267.01
		#9616 - WHITE MOD	83.47
		#9865 - TIRES	597.78
		STOCK/INVENTORY	403.19
		H5436 - TIRES	506.25
PLAZA TIRE & AUTO SERVIC		Total	13,610.33
PRESTIGE DEFAULT SERVICE	900259	7013-14975 DEERWOOD PL	350,000.00
PRESTIGE DEFAULT SERVICE		Total	350,000.00
PUBLIC EMPLOYEES RETIREM	900244	PR-602 PERS RET ACH	187,920.65
	900260	PR-603 PERS RET ACH	178,027.58
	900274	PR-604 PERS RET ACH	179,636.47
PUBLIC EMPLOYEES RETIREM		Total	545,584.70
QUICK RESPONSE SEPTIC &	73417	PORTABLE TOILETS	161.50
QUICK RESPONSE SEPTIC &		Total	161.50
RAY MORGAN COMPANY ,INC.	73135	03/16 CANON IR 8500	214.59
		1/5-2/4 CANON IR 3225	53.87
		1/5-2/4 CANON IR 3235	60.06
	73218	1/15-2/14 USAGE-SAMSNQ	150.46
	73307	11/15-2/14 USAGE	2,615.96
RAY MORGAN COMPANY ,INC.		Total	3,094.94
REEDS LOCKSMITHING INC	73219	V#8826- KEYS	34.87
REEDS LOCKSMITHING INC		Total	34.87
RESCUE TECH HEALTH AND S	73308	SFTY TRNG-CONFINED SPC	595.00
RESCUE TECH HEALTH AND S		Total	595.00
RIDGE FEED & SUPPLY CO	73220	1007- WHEAT STRAW	25.81
RIDGE FEED & SUPPLY CO		Total	25.81
RIEBES AUBURN-BART INDUS	73221	V#9903- LIFT SUPPORT	46.20
RIEBES AUBURN-BART INDUS		Total	46.20
RIEBES GV-BART INDUSTRIE	73222	01/16 DISCOUNT	(34.78)
		01/16 MISC AUTO PARTS	1,834.62

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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	Total
RIEBES GV-BART INDUSTRIE	73222	01-16 DISCOUNT	(1.91)
	73309	ANTIFREEZ	16.16
		BATTERY	101.78
		CREDIT- CORE DEPOSIT	(18.00)
RIEBES GV-BART INDUSTRIE Total			1,897.87
RIVER CITY RENTALS	73419	EXCAVATOR RNTL	2,100.00
RIVER CITY RENTALS Total			2,100.00
ROBERT GRANHOLM	73310	TRNG REIMB-HYD PWR STN	85.00
		TRNG REIMB-HYD ROLE	85.00
		TRNG REIMB-TURBINES	150.00
ROBERT GRANHOLM Total			320.00
ROBINSON ENTERPRISES INV	73223	LOWBED RNTL	420.00
ROBINSON ENTERPRISES INV Total			420.00
ROCKLIN HYDRAULICS	73420	BALL VALVE CSPH	167.07
ROCKLIN HYDRAULICS Total			167.07
RUSH PERSONNEL SERVICES	73136	TEMP @ 32 HOURS	628.16
		TEMP @ 2 HOURS	90.00
		TEMP @ 127.5 HOURS	2,696.63
		TEMP @ 160 HOURS	3,444.80
		TEMP @ 120 HOURS	2,473.20
	73224	TEMP LABOR @ 160 HRS	3,444.80
		TEMP LABOR @ 80 HRS	1,648.80
		TEMP OT @ 3 HRS	92.76
		TEMP LABOR	1,150.20
	73312	TEMP LABOR	5,918.00
		BCKGRND CHCK FEE-BURR	45.00
		TEMP @ 52.50 HRS	1,118.25
	73421	TEMP @ 101 HOURS	2,174.53
		TEMP @ 96 HOURS	1,978.56
RUSH PERSONNEL SERVICES Total			26,903.69
SACRAMENTO BANK OF COMME	73225	6970GATEWAYSIPHONLNPS	0.00
		6970GATEWAYSIPONLNPS C	25,695.75
SACRAMENTO BANK OF COMME Total			25,695.75
SACRAMENTO TRUCK CENTER	73226	V#8561-DOOR LATCH/SILL	468.51
		V#9466- CHK ENG LGHT R	1,553.84
SACRAMENTO TRUCK CENTER Total			2,022.35
SAFETY CENTER INC. OF CA	73137	SFTY TRNG - FLAGGER	500.00
SAFETY CENTER INC. OF CA Total			500.00

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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	Total
SCOPE LANDSCAPE MANAGEME	73313	02/16 HYDRO HQ LANDSCA	164.00
SCOPE LANDSCAPE MANAGEME Total			164.00
SHIELDS HARPER AND COMPA	73315	RESET KNOB FOR METERS	38.88
SHIELDS HARPER AND COMPA Total			38.88
SHRED-IT US JV LLC	73316	PAPER SHREDDING SVCS	418.55
SHRED-IT US JV LLC Total			418.55
SIERRA CHEMICAL CO	73317	CONTAINER DEPOSIT	108.00
		CHLORINE	179.26
		CONTAINER DEPOSIT REFU	(198.00)
	73422	SODA ASH 58% DENSE - R	832.95
SIERRA CHEMICAL CO Total			922.21
SIERRA CONTROLS, LLC	73318	FUSES/CURRENT CONVERTE	893.50
SIERRA CONTROLS, LLC Total			893.50
SIERRA METAL FABRICATORS	73227	SALES TAX ADJ	8.27
		ORIFICE PLATE, 1" MINE	514.29
		ORIFICE PLATE, 1/2" MI	514.29
		ORIFICE PLATE, 1-1/2"	171.43
		ORIFICE PLATE, 2" MINE	257.15
		ORIFICE PLATE, 4" MINE	171.43
		PLATE-SHEARED 10GA X 1	560.41
		PLATE-SHEARED 10GA X 2	721.84
		PLATE-WATER BOX MAT LI	1,100.71
SIERRA METAL FABRICATORS Total			4,019.82
SIERRA MINISTRIES INT'L	73314	2016 ADMIN FEE	15.00
		2016 DONATION/SCHLRSHP	500.00
SIERRA MINISTRIES INT'L Total			515.00
SIERRA MOTOR SPORTS	73138	#10927 - STARTER	42.89
SIERRA MOTOR SPORTS Total			42.89
SIERRA PACIFIC INDUSTRIE	73423	7034 - EASEMENT ACQ	2,000.00
SIERRA PACIFIC INDUSTRIE Total			2,000.00
SKYLER ELECTRIC CO INC	73424	DF#2 BATTERY INSP/MAIN	353.34
		CPPH BATTERY INSP/MAIN	353.33
		RLLN PH BTTRY INSP/MAI	353.33
SKYLER ELECTRIC CO INC Total			1,060.00
SNAP-ON TOOLS	73425	MISC PARTS	261.82

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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	Total
SNAP-ON TOOLS Total			261.82
SOUTH YUBA CLUB	73228	MBRSHP- A SCHNEIDER	588.00
SOUTH YUBA CLUB Total			588.00
SPD SAW SHOP INC	73319	LABOR	32.50
SPD SAW SHOP INC Total			32.50
SR DIVERSIFIED LLC	73426	TO3-TECH SUPPORT SERVI	7,898.28
SR DIVERSIFIED LLC Total			7,898.28
SRC PARTY CENTER	73320	7013- TABLE/CHAIR RNTL	339.00
SRC PARTY CENTER Total			339.00
STANTEC CONSULTING SERVI	73139	6746-TO1, HYDRAULIC ST	41,115.08
		6774 RWSP CEQA CONSULT	13,935.85
		6898 ROCK CREEK SIPHON	1,868.86
	73229	6746-TO1, HYDRAULIC ST	41,115.08
STANTEC CONSULTING SERVI Total			98,034.87
STAPLES ADVANTAGE	73140	HYDRO OFFICE SUPPLIES	165.22
		THERMAL LAMINATOR	35.89
	73230	HYDRO OFFICE SUPPLIES	750.11
		HANDSET COIL CORD	47.93
	73321	MISC OFFICE SUPPLIES	267.56
		RED CARDS	11.14
		MANILA FOLDERS	27.36
STAPLES ADVANTAGE Total			1,305.21
STATE BOARD OF EQUALIZAT	900235	Q4 2015 SALES/USE TAX	3,574.00
STATE BOARD OF EQUALIZAT Total			3,574.00
STATE WATER RESOURCE CON	73231	WTO CERT RNWL-WAYMIRE	105.00
	73232	WTO CERT RNWL- MCCOY	90.00
STATE WATER RESOURCE CON Total			195.00
STB ELECTRICAL TEST EQUI	73233	H5435 GALV BCKPKS	231.13
		H5436 GALV BKPBS	231.12
	73322	H5435-GALVANIZED BCKPC	231.13
	73427	H5435 WATERAX TRUCK RA	62.98
STB ELECTRICAL TEST EQUI Total			756.36
SUDS BROS CAR WASH	73428	7 CAR WASHES	56.00
SUDS BROS CAR WASH Total			56.00
SUTHERLAND OIL CO., INC.	73141	COMPLIANCE FEE	23.25

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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	Total
SUTHERLAND OIL CO., INC.	73141	MOTOR OIL	665.43
		100 GALS DIESEL	151.81
		100 GALS UNLEADED	163.82
		150 GALS UNLEADED	249.84
		168 GALS UNLEADED	278.64
		50 GALS DIESEL	74.42
		55 GALS DIESEL	82.85
	73234	COMPLIANCE FEE	23.25
		100 GALS DIESEL	142.31
		100 GALS UNLEADED	158.23
		150 GALS DIESEL	213.46
		420 GALS DIESEL	624.98
		736 GALS UNLEADED	1,164.56
		907 GALS UNLEADED	1,465.45
	73323	COMPLIANCE FEE	7.75
		225 GALS UNLEADED	359.95
		70 GALS DIESEL	108.12
	73429	COMPLIANCE FEE	15.50
		1200 GALS UNLEADED GAS	2,116.90
		205 GALS DIESEL FUEL	308.17
	170 GALS DIESEL FUEL	262.96	
	170 GALS UNLEADED GAS	315.30	
SUTHERLAND OIL CO., INC. Total			8,976.95
THE LINCOLN NATIONAL LIF	73200	03/16 LONG TERM DISBLT	2,702.50
THE LINCOLN NATIONAL LIF Total			2,702.50
THE REAL GRAPHIC SOURCE	73418	1003/B&W SCANS/COPIES	179.49
		1077/B&W SCANS/COPIES	67.14
		6994/B&W SCANS & EMAIL	117.50
		SCANS & COPIES	127.58
THE REAL GRAPHIC SOURCE Total			491.71
THE TOOL SHED	73430	DRILL - HEAVY DIY	139.48
THE TOOL SHED Total			139.48
THE UNION	73142	JOB PSTNG - EQUIP MECH	237.00
	73432	JOB PSTNG - PURCH. SUP	242.00
THE UNION Total			479.00
TRUCKSMART	73235	H5436 BED COVER	1,455.55
	73325	H5435- FLOORMATS	128.95
TRUCKSMART Total			1,584.50
TT TECHNOLOGIES INC	73236	CABLE/ PIPE PULLING	211.84
TT TECHNOLOGIES INC Total			211.84

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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	Total
TYNDALE ENTERPRISES, INC	73326	2016 FR CLOTHING	1,898.57
	73431	FR CLOTHING 2016	1,482.33
TYNDALE ENTERPRISES, INC Total			3,380.90
UNITED PARCEL SERVICE	73143	MAIL PKGS/SIERRA CTRL/	37.39
	73327	UPS GROUND SVC	48.03
	73433	POSTAGE	500.00
		MAIL PKGS TO YSI	91.58
UNITED PARCEL SERVICE Total			677.00
UNITED WAY	73434	EMPLOYEE DONATIONS	30.00
UNITED WAY Total			30.00
VALIC	900245	VALIC 457 PR-602 1/24	2,316.51
	900261	VALIC 457 PR-603 2/07	2,345.09
	900275	VALIC 457 PR-604 2/21	2,342.22
VALIC Total			7,003.82
VALLEY RUBBER & GASKET C	73435	3/8" BUNA-N NITRILE	125.19
VALLEY RUBBER & GASKET C Total			125.19
VANTAGEPOINT TRANSFER AG	900246	ICMA 457 PR-602 1/29	8,628.01
	900251	ICMA457 PR-603 2/7	8,696.12
	900266	ICMA 457 PR-604 2/21	8,639.27
VANTAGEPOINT TRANSFER AG Total			25,963.40
VEHICLE REGISTRATION COL	73237	VEHICLE REG TAX WITHHO	279.00
VEHICLE REGISTRATION COL Total			279.00
VERIZON CALIFORNIA	73144	2/4-3/3 OS PHONE	233.43
	73328	LR PHONES	512.63
	73329	2/19-3/18/16 RLLNS PH	51.93
	73330	2/16-3/15/16 RLLNS PH	49.99
VERIZON CALIFORNIA Total			847.98
VERIZON WIRELESS	73145	1/1-2/1/16 WTR TRMT LP	324.52
	73146	1/2-2/1/16 CELL PHONE	500.74
VERIZON WIRELESS Total			825.26
VISTA SPRINGS BOTTLED WA	73331	02/16 BTTLD WTR SVC	215.85
		1/16 BTTLD WTR SVC	359.20
VISTA SPRINGS BOTTLED WA Total			575.05
W. W. GRAINGER INC.	73147	UNIT HEATER	429.33
	73332	INTERNAL ADJUSTMENT	0.01

NEVADA IRRIGATION DISTRICT
CHECK REGISTER - DISBURSEMENT BY FUND

Issue Date: 1/29/2016 thru 2/12/2016

-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	Total
W. W. GRAINGER INC.	73332	DURACELL BATTERY, ALKA	102.11
		SIGN SPILL STATION	65.90
		INGERSOLL-RAND SS5L5 5	1,090.80
		POWER FIRST CABLE TIE,	140.62
		TIE DOWN STRAP, RATCHE	118.27
		PUNCHDOWN TOOL/LIGHT	133.30
		PLEATED FILTERS	92.50
	73436	INTERNAL ADJUSTMENT	(0.01)
		HOSE CLAMP	13.19
		OCCUNOMIX CLIP ON HARD	149.13
		WEB SLING	652.10
		CYCLE TIMER	200.81
		ELECTRIC UNIT HEATER	275.36
		H5436 WALL FILE	28.11
W. W. GRAINGER INC. Total			3,491.53
WALLIS DESIGN STUDIO	73311	TO1-NID KITCHEN REMODE	1,163.75
WALLIS DESIGN STUDIO Total			1,163.75
WASTE MANAGEMENT OF NEVA	73333	03/16 DUMPSTER SVC	1,436.55
WASTE MANAGEMENT OF NEVA Total			1,436.55
WELLS FARGO BANK	900247	NUKOTE SOLVENT PENCIL	37.88
		CAPPO CONF DINNER - JO	37.37
		CAT5 CABLES	72.34
		MUSCLE RACK SHELVING	202.30
		ASCO SOLENOID VALVE	131.23
		ELECTRIC TEST LEADS	287.88
		H5353 LATCH FOR TRUCK	35.48
		PUMP NOZZLE REPLACEMEN	16.93
		UPS POWER SUPPLY	189.51
	900252	01/16 CS MERCH FEE	459.12
		01/16 FD MERCH FEE	77.97
		01/16 OS MERCH FEE	73.77
		01/16 SF MERCH FEE	668.75
		01/16 LR MERCH FEE	278.45
		01/16 PC MERCH FEE	532.87
	900253	01/16 CLIENT ANALYSIS	1,405.20
	900254	01/16 CLIENT ANALYSIS	17.00
	900255	SHIPPING TO BOD N. WEB	22.95
		LNCH FOR INTRVW PNL	44.09
		PIZZA FOR C.O.A. MEETI	141.29
		DIGIKEY PH SYS PWR SPL	46.56
		SHIPPING TO ROCKET SCI	10.00
		OWP CERT RNWL FOR ADRI	115.00
		OWP CERT RNWL FOR G. K	95.00

NEVADA IRRIGATION DISTRICT
CHECK REGISTER - DISBURSEMENT BY FUND

Issue Date: 1/29/2016 thru 2/12/2016

-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	Total
	900255	D1-D2 CRS - TIPTON/RIT	780.00
		55 GAL DRUM SPILL KIT	1,754.70
		DBLTREE - MISTAKE CHAR	0.00
		HTL CAPPO CONF/TORTORI	728.12
		NEV-CO GOLD ADVERTISIN	2,939.02
		SMARTER BROADBAND/OS	69.00
		6" ROLLER ASSEMBLY	121.31
		JAN RES. FEES/SF	2,027.40
		PAYPAL/SF RESERVATIONS	30.00
		SF ANNL PARTICIPATION	75.00
		SMARTER BROADBAND/LR	69.00
		JAN RES. FEES/PC	705.92
		PAYPAL/PC RESERVATIONS	30.00
		SMARTER BROADBAND/SF	69.00
		CAISO INTERCONNECTION	42.00
		PROJECTOR	382.63
	900262	SUBSATIONAL	53.61
		TUB/SHOWER VALVE FOR S	47.81
		EYE WASH CARTRIDGES	495.64
		MNGR TRAINING - LONGSH	299.00
		USPS POSTAGE	100.00
	900267	KITESTRING SUBSCRIPTIO	26.00
		SHIPPING TO BOD N. WEB	22.95
		2 TABLES FOR E. ANNEX	1,469.18
		OWP CERT RNWL - TONIA	95.00
		PAINT/CAULKING	20.42
		FREIGHT ON ASCO VALVES	11.88
		SPECIALTY ASCO VALVES	450.00
		BORDER TRANS FEE	2.52
		LOW LOSS CABLES	251.96
		GPS FOR UPPER DIVISION	208.50
	900277	SPRAY PAINT	6.44
		BORDER TRANS FEE	2.29
		2017 WIN911 SFTWR RNWL	165.00
		DRUG SCREENING - O'LEA	40.00
		HILTON VELA REST./G KI	36.27
		REFUND 2 E. ANNEX TBLS	(656.38)
		DETAILED/CLEANED 4 CAR	160.00
		2016 WIN911 SFTWR RNWL	330.00
		CAT6 CBLS TELEMETRY UP	21.70
		SPECIAL CABLES	228.68
		CRANE SCHOOL - FRIEDMA	295.00
		CRANE SCHOOL - PRICE	295.00
		RPR LOCATOR FOR K COPH	147.99
		DOOR INDICATOR	7.72
		SOLAR PANEL REPLACEMEN	407.24

NEVADA IRRIGATION DISTRICT
CHECK REGISTER - DISBURSEMENT BY FUND

Issue Date: 1/29/2016 thru 2/12/2016

-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	Total
WELLS FARGO BANK	900277	SHIPPING TO MINASIAN	22.95
		EASTER SUPPLIES	88.27
		ENVELOPES	69.05
		DLR TREE - MISC SUPPLI	56.23
		CAR RNTL - RELAY SCHOO	254.20
		DEPOSIT FOR CRUISE CNT	500.00
		FLIGHT - RELAY SCHOOL	508.20
		TV FOR SCADA AT HYDRO	210.49
		SPECIALTY TRNSFRMR OIL	973.68
WELLS FARGO BANK Total			22,546.53
WESTERN ELECTRICITY COOR	73238	ROLLINS RENEW ENRG CER	11.25
		SFPH RENEW ENRG CERT	0.73
		CNPH RENEW ENRG CERT	0.22
WESTERN ELECTRICITY COOR Total			12.20
WESTERN TRUCK PARTS & EQ	73239	KNOB W/INSERT	23.65
WESTERN TRUCK PARTS & EQ Total			23.65
WILLIAM ROACH	73334	CUST RFND- ROACH	1,712.63
WILLIAM ROACH Total			1,712.63
WINNER CHEVROLET INC	73240	H5181 SMOG INSP	39.95
		H5181- CK ENG LGHT REP	95.00
		H5435- HARNESS	96.75
		H5436 HARNESS	96.75
WINNER CHEVROLET INC Total			328.45
YSI, INC.	73241	REPAIR DATA LOGGER H35	360.13
		REPAIR LABOR CHARGE	150.00
	73437	H5218 TRADE IN	(1,001.90)
		H-2221-V2 GOES RADIO	2,859.50
YSI, INC. Total			2,367.73
ZOOM IMAGING SOLUTIONS	73148	FREIGHT ON ENG INK	38.60
	73335	1/16-2/15/16 XEROX LSE	891.64
	73438	TONER FREIGHT	12.38
ZOOM IMAGING SOLUTIONS Total			942.62
ZORO TOOLS, INC.	73149	PRTBL STRG CLIPBOARDS	61.47
		7" DIAGONAL CUTTERS	59.58
	73439	LATHE, 2 HP, 1P 40" CE	6,888.82
ZORO TOOLS, INC. Total			7,009.87
Grand Total			3,710,188.39