



# WARRANT LIST

**NEVADA IRRIGATION DISTRICT**  
**CHECK REGISTER - DISBURSEMENT BY FUND**

Issue Date: 1/1/2016 thru 1/15/2016

-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total
<b>A TO Z SUPPLY</b>	<b>3</b>	72439	PAINT	61.75
			PAINT, CONTAINERS	178.79
			PLUG, SCREWS	5.88
			SEALER	22.26
<b>A TO Z SUPPLY Total</b>				<b>268.68</b>
<b>AECOM TECHNICAL SERVICES</b>	<b>14214</b>	72548	7013 GEOTECH SVCS CONS	17,837.50
<b>AECOM TECHNICAL SERVICES Total</b>				<b>17,837.50</b>
<b>AIRGAS INC DBA AIRGAS US</b>	<b>244</b>	72440	INTERNAL ADJUSTMENT	(0.01)
			NINJA ICE MEGN9690 L (	221.09
			NINJA ICE MEGN9690FC L	241.34
			NINJA ICE MEGN9690FC M	241.34
			NINJA ICE MEGN9690FC X	241.34
			RN2GENERIC RADIANS INC	1,239.11
<b>AIRGAS INC DBA AIRGAS US Total</b>				<b>2,184.21</b>
<b>ALHAMBRA AND SIERRA SPRI</b>	<b>11209</b>	72441	12/15 WTR RENTAL	151.34
<b>ALHAMBRA AND SIERRA SPRI Total</b>				<b>151.34</b>
<b>AMAZON.COM LLC</b>	<b>13529</b>	72549	INTERNAL ADJUSTMENT	0.00
			5M875 BELT GATES 8902-	9.90
			15' FLOOR CORD PROTECT	26.48
			2 QTY 6FT MODEM CABLE	8.00
			4TB INTERNAL HD DRIVE,	842.50
			6 QTY 6 OUTLET SURGE P	64.86
			CASE LOGIC DCB-302 COM	19.44
			NIKON COOLPIX L27 16.1	182.60
			TRANSCEND 16GB SDHC CL	12.95
			CST/BERGER 17-600EE EA	220.53
			12 QTY FEMALE COUPLING	40.80
			24PK MALE COUPLING CNC	45.98
			3 QTY 500PK DISP. GLOV	16.08
			CHAIN SAW APRON CHAPS	518.88
			PRINTER, BROTHER HL-L2	88.89
			TONER, BROTHER TN660,	53.38
			USB PORTABLE DVD WRITE	24.86
MILE MARKER HEAVY DUTY	755.94			
UBIQUITI TOUGHSWITCH P	360.00			
<b>AMAZON.COM LLC Total</b>				<b>3,292.07</b>
<b>AMERIGAS PROPANE, LP</b>	<b>674</b>	72442	PROPANE	769.31
<b>AMERIGAS PROPANE, LP Total</b>				<b>769.31</b>
<b>ASBURY ENVIRONMENTAL SER</b>	<b>12661</b>	72443	OIL/GAS FILTERS	55.00

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ASBURY ENVIRONMENTAL SER	12661	72550	55 GAL O/T POLY DRUM	59.47
<b>ASBURY ENVIRONMENTAL SER Total</b>				<b>114.47</b>
AT CONFERENCE, INC	13474	72551	12/15 PH CONFERENCING	17.62
<b>AT CONFERENCE, INC Total</b>				<b>17.62</b>
AT&T	561	72508	CIRCUIT TO CALSO/CPPH	293.74
	655	72445	11/20-12/19 SF T1 LINE	210.28
			11/20-12/19 CA/ISO SWI	19.09
		72552	ALARM 8633	37.40
			BV HSE 2002	19.73
			BWMN HSE 2009	34.06
			BWMN PH 8152/8232	65.47
			CPPH 2472	18.42
			11/27-12/26/15 T1 LINE	299.09
			HYDRO 8571/8409	100.60
	11316	72444	11/16-12/15 SF	536.49
		72509	01/16 OUT OF AREA LSTN	9.07
<b>AT&amp;T Total</b>				<b>1,643.44</b>
AUBURN FORD	155	72446	V#7981- DIAGNOSTIC CK	125.00
			V#9913- THERMOSTAT RPR	464.73
<b>AUBURN FORD Total</b>				<b>589.73</b>
AUTHNET GATEWAY BILLING	14294	900211	CS AUTHNET GATEWAY FEE	20.00
<b>AUTHNET GATEWAY BILLING Total</b>				<b>20.00</b>
BADGER METER	14286	72447	BEACON	30.00
<b>BADGER METER Total</b>				<b>30.00</b>
BANK OF SACRAMENTO	14210	72448	7027-001-PH 1 BREWER R	495.93
			7027-002 MCGUIRE BEWER	1,050.88
			7027-002 PH2 BREWERRD	(1,050.88)
			7027-002-PH2 BREWER RD	1,050.88
			7027-001 PH1 BREWERRD	(495.93)
			7027-001MCGUIRE BEWERR	495.93
<b>BANK OF SACRAMENTO Total</b>				<b>1,546.81</b>
BSK ANALYTICAL LABORATOR	10378	72553	HALOACETIC ACIDS	410.00
			THM'S, EPA	1,040.00
<b>BSK ANALYTICAL LABORATOR Total</b>				<b>1,450.00</b>
CA DEPT OF CHILD SUPPORT	12134	72510	SUPPORT ORDER	593.05
<b>CA DEPT OF CHILD SUPPORT Total</b>				<b>593.05</b>

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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total
<b>CBS BUSINESS SYSTEMS</b>	<b>13390</b>	72437	INTERNAL ADJUSTMENT	2.85
			ARTWORK	35.00
			LAZER PAPER	1,274.79
			METER APPLICATIONS	159.35
			TURN OFF NOTICES	637.40
		72277	VOID CHECK	(2,109.39)
<b>CBS BUSINESS SYSTEMS Total</b>				<b>0.00</b>
<b>CELL ENERGY INC</b>	<b>12148</b>	72449	V#10220- BATTERY	86.10
<b>CELL ENERGY INC Total</b>				<b>86.10</b>
<b>CINTAS FIRST AID &amp; SAFET</b>	<b>10306</b>	72554	MISC SAFETY SUPPLIES	167.04
<b>CINTAS FIRST AID &amp; SAFET Total</b>				<b>167.04</b>
<b>CITY OF GRASS VALLEY</b>	<b>588</b>	72427	2016 BLNKT ENRCHMNT PR	260.00
<b>CITY OF GRASS VALLEY Total</b>				<b>260.00</b>
<b>CLARK PEST CONTROL</b>	<b>564</b>	72512	1/4/16 PEST CONTROL SF	112.00
<b>CLARK PEST CONTROL Total</b>				<b>112.00</b>
<b>COMCAST HOLDING CORPORAT</b>	<b>13843</b>	72428	01-15 HIGH SPD INTRNT	105.99
<b>COMCAST HOLDING CORPORAT Total</b>				<b>105.99</b>
<b>CONSOLIDATED ELECTRICAL</b>	<b>12282</b>	72451	DISCOUNT	(2.18)
			FISH TAPE	117.87
			RETURN- MISC PARTS	(16.14)
<b>CONSOLIDATED ELECTRICAL Total</b>				<b>99.55</b>
<b>CORIX WATER PRODUCTS</b>	<b>13374</b>	72452	DISCOUNT	(75.04)
			INTERNAL ADJUSTMENT	0.49
			12"AC FC BAND SSI OD	394.66
			6 FC BAND 2" IPT SSI -	335.19
			8" FC BAND 2" IPT SSI-	432.50
			3/4" METER WASHERS (SK	43.25
			20" FLG X FLG BUTTERFL	2,162.50
			FREIGHT(SPEARS PART)	6.00
			SPEARS #816-007 3/4" S	3.19
			WATTS 3/4" 25AUB HIGH	679.03
		72555	DISCOUNT	(1.80)
			WATTS 3/4" 909 RPZ #1	97.26
<b>CORIX WATER PRODUCTS Total</b>				<b>4,077.23</b>
<b>COUNTY OF PLACER</b>	<b>721</b>	72556	7014-INSPECTIONS	1,478.50
		<b>737</b>	72429	2016 BLNKT ENCRCHMNT
<b>COUNTY OF PLACER Total</b>				<b>1,553.50</b>

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<b>DATAPROSE</b>	<b>13895</b>	72557	12/15 BILL PKG	4,037.72
<b>DATAPROSE Total</b>				<b>4,037.72</b>
<b>DAVID C. CARTER</b>	<b>560</b>	72558	12/15 PIPELINE	5,019.58
<b>DAVID C. CARTER Total</b>				<b>5,019.58</b>
<b>ECHO VALLEY RANCH</b>	<b>11176</b>	72456	CREDUT- WATTLES	(24.73)
			WATTLES	173.08
<b>ECHO VALLEY RANCH Total</b>				<b>148.35</b>
<b>FASTENAL COMPANY</b>	<b>10347</b>	72457	SANITIZING WIPES	75.88
			SPRAY PAINT	756.22
			WIRE	82.01
			WIRE, MISC PARTS	471.91
		72560	MISC PARTS	483.23
<b>FASTENAL COMPANY Total</b>				<b>1,869.25</b>
<b>FDGL LEASE PYMT</b>	<b>14295</b>	900212	LR MODEM LEASE	37.85
<b>FDGL LEASE PYMT Total</b>				<b>37.85</b>
<b>FLETCHER'S AUTOGLASS</b>	<b>10279</b>	72561	V#9575 AUTO GLASS	313.80
<b>FLETCHER'S AUTOGLASS Total</b>				<b>313.80</b>
<b>FOSTER &amp; SON TRUCKING IN</b>	<b>2107</b>	72458	V#10520-COUPLING, PLUG	185.09
			V#10520-ELBOW SWIVEL	58.45
		72515	V#8580 - COUPLING	57.43
<b>FOSTER &amp; SON TRUCKING IN Total</b>				<b>300.97</b>
<b>GE CAPITAL</b>	<b>13813</b>	72562	ENG EXEROX COPIER LEAS	926.22
<b>GE CAPITAL Total</b>				<b>926.22</b>
<b>GOLD-N-GREEN EQUIPMENT R</b>	<b>586</b>	72516	E ANNEX CARPET CLEANIN	29.19
<b>GOLD-N-GREEN EQUIPMENT R Total</b>				<b>29.19</b>
<b>GOVCONNECTION, INC</b>	<b>13483</b>	72459	ENTERPRISE CLOUD CONTR	844.95
			MR18 CLOUD MANAGED ACC	1,317.58
		72563	ESET ANTIVIRUS, 3 YEAR	112.50
<b>GOVCONNECTION, INC Total</b>				<b>2,275.03</b>
<b>GRIDSME</b>	<b>13545</b>	72564	T#3 NERC COMPLIANCE SV	1,350.00
			T#7 WECC PLNNG & OPS A	1,410.00
<b>GRIDSME Total</b>				<b>2,760.00</b>
<b>GROENIGER AND COMPANY</b>	<b>352</b>	72461	DISCOUNT	(239.33)

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<b>GROENIGER AND COMPANY</b>	<b>352</b>	72461	20" ZINC PLATED NUT &	1,204.19	
			24" ZINC PLATED NUT &	819.59	
			24" 45 DEG BEND MJXMJ	577.80	
			24" FLG X 20" FLG CONC	984.80	
			36" FLG X FLG BUTTERFL	8,710.01	
			36" STEEL RING S/O WEL	642.26	
<b>GROENIGER AND COMPANY Total</b>				<b>12,699.32</b>	
<b>HANSEN BROS ENTERPRISES</b>	<b>166</b>	72565	6898 ROCKCRK RETEN 5%	(7,347.93)	
			6898 ROCK CRK SIPHON	146,958.60	
<b>HANSEN BROS ENTERPRISES Total</b>				<b>139,610.67</b>	
<b>HARRIS INDUSTRIAL GASES</b>	<b>10155</b>	72462	PROPANE	129.33	
			CARBON DIOXIDE	36.76	
			GLOVES- WELDING SHOP	22.42	
			PLASTIC POUND SPOOL	100.06	
		72566	FLAT BAR - CNPH	47.92	
<b>HARRIS INDUSTRIAL GASES Total</b>				<b>336.49</b>	
<b>HDR ENGINEERING, INC.</b>	<b>11665</b>	72567	7013-002 TO#2	563.75	
			7013-002 TO#3	5,371.46	
			7013-005 TO#5	17,319.51	
<b>HDR ENGINEERING, INC. Total</b>				<b>23,254.72</b>	
<b>HILLS FLAT LUMBER CO INC</b>	<b>181</b>	72464	WTR DISCOUNT	(189.68)	
			MISC HRDWRE/LMBR	6,688.67	
			MISC HRDWRE/LMB	52.95	
		72465	REC DISCOUNT	(1.60)	
			THERMOSTAT	33.25	
			72466	PVC PLUG, BUSH	6.44
			72568	DISCOUNT	(12.64)
			BIG STRETCH CAULK WHIT	77.72	
			BRAD/WIRE BRAD/WOOD GL	12.94	
			CLEAR SILICONE	41.79	
			FERTILIZER	49.72	
			ALI SPONGE SAND/JNT CO	62.39	
			BOX LAGS/SCREWS/WASHER	38.03	
			PLASTER BOARD/BITS	58.34	
			72570	DISCOUNT	(70.01)
			ANTI-FOG3.5/LIQ WRENCH	13.95	
			BRASS NIPPLE/GATE VALV	27.93	
			H5343 LENOX BLADES SAW	45.13	
			H5343 ORG SPRAY PNT/RA	35.45	
			DIB PNT/SPACKLE/BRUSH	110.38	
			DIB WHT PNT/MAINT OFFI	154.34	

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	<b>181</b>	72570	DRILL BLADE/HOLE SAW	35.45
			H5343 BAR/OIL/CHN SHRP	94.71
			KEY/NAT SN DOOR VIEWER	25.91
			MISC TOOLS	233.01
			REPLACED CARB/STIHL LA	161.63
			CAULK GUN/TRANSF RMVL	169.14
			CLOTHESLINE/TARP/DFPH	96.71
			CAT5 50' PATCH/RLLNS P	21.49
			CLEANER/SCISSORS/RLLNS	31.79
			PVC/COUPLING/FLEX/RLLN	55.05
			SS BOLT/BWMN PH	2.97
			STRAW WATTLE/BWMN PH	90.27
<b>HILLS FLAT LUMBER CO INC Total</b>				<b>8,253.62</b>
<b>INDUSTRIAL SCIENTIFIC CO</b>	<b>10896</b>	72571	GAS DETECTING & MONITO	1,131.17
<b>INDUSTRIAL SCIENTIFIC CO Total</b>				<b>1,131.17</b>
<b>JANI-KING OF CALIFORINA,</b>	<b>13549</b>	72468	12/5 STRIP/WAX FLOOR	100.00
		72572	12/12 STRIP/WAX ENG HL	100.00
<b>JANI-KING OF CALIFORINA, Total</b>				<b>200.00</b>
<b>JOHNSON'S DESIGN &amp; UPHOL</b>	<b>10923</b>	72472	#8826 BUCKET SEAT REPA	40.00
			#H5353 BUCKET SEAT REP	40.00
<b>JOHNSON'S DESIGN &amp; UPHOL Total</b>				<b>80.00</b>
<b>KNIGHTS PAINT STORE</b>	<b>212</b>	72520	DISCOUNT	(6.79)
			PAINT	82.02
			PAINT SUPPLIES	35.34
			WATERTITE/GREEN TAPE	88.80
			PAINT & PAINT SUPPLIES	97.93
			ULTRASPEC 500 EGGSHELL	34.79
<b>KNIGHTS PAINT STORE Total</b>				<b>332.09</b>
<b>LADONNA CROWE</b>	<b>12134</b>	72521	SUPPORT ORDER	387.23
<b>LADONNA CROWE Total</b>				<b>387.23</b>
<b>MCGUIRE &amp; HESTER CONTRAC</b>	<b>14210</b>	72473	7027-001-PH1BREWER RD	9,422.73
			7027-002-PH2 BREWER RD	19,966.70
<b>MCGUIRE &amp; HESTER CONTRAC Total</b>				<b>29,389.43</b>
<b>MCMASTER - CARR SUPPLY C</b>	<b>235</b>	72474	FREIGHT	7.24
			2" WELD ON BUTT HINGES	76.88
		72574	HIGH AMP RELAYS-DFPH	161.57
<b>MCMASTER - CARR SUPPLY C Total</b>				<b>245.69</b>

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<b>MISSION LINEN SUPPLY</b>	<b>1351</b>	72475	5% DISCOUNT	(11.81)
			12/15 UNIFORM SVC	236.25
		<b>72577</b>	DISCOUNT- WATER	(173.38)
			12/15 UNIFORM SVC	2,729.51
		12/15 CREDIT	(221.78)	
		12/15 COVERALLS	50.75	
		12/15 OFFICE MAT/JANT	763.46	
		12/15 OFFICE MAT	68.00	
		12/15 JANITORIAL SUPPL	77.56	
		DISCOUNT-RECREATION	(1.94)	
		12/15 CALDWELL	4.40	
		12/15- CALDWELL	6.60	
		12/15 CALDWELL/DRAKE	22.32	
		12/15- CALDWELL/DRAKE	5.58	
<b>MISSION LINEN SUPPLY Total</b>				<b>3,555.52</b>
<b>N.I.D. EMPLOYEE'S FUND</b>	<b>2645</b>	72524	EMPLOYEE SOCIAL FUND	164.00
<b>N.I.D. EMPLOYEE'S FUND Total</b>				<b>164.00</b>
<b>NAVIA BENEFIT SOLUTIONS</b>	<b>14293</b>	900206	ACTIVE HRA DISBURSEMEN	2,892.04
		900207	RETIREE HRA DISBURSEME	4,034.51
		900208	HRA SPEND DOWN	208.62
		900213	RETIREE HRA DISBURSEME	69,091.89
		900214	RETIREE HRA DISBURSEME	5,106.50
		900201	DAY CARE FSA	385.70
<b>NAVIA BENEFIT SOLUTIONS Total</b>				<b>81,719.26</b>
<b>NEVADA COUNTY ANSWERING</b>	<b>610</b>	72527	01/16 ANSWERING SVC.	631.75
<b>NEVADA COUNTY ANSWERING Total</b>				<b>631.75</b>
<b>NEVADA COUNTY FENCE</b>	<b>10088</b>	72528	FENCE & GATE RPR/CPFB	43.30
<b>NEVADA COUNTY FENCE Total</b>				<b>43.30</b>
<b>NEW LEAF</b>	<b>14199</b>	72578	12/15 RECYCLING	528.00
<b>NEW LEAF Total</b>				<b>528.00</b>
<b>NEYSA KING</b>	<b>14109</b>	72579	MISC CONSLTNG SVCS	2,080.00
			2002- CNSLTNG SVCS	2,000.00
<b>NEYSA KING Total</b>				<b>4,080.00</b>
<b>NORTHERN SIERRA PROPANE</b>	<b>12305</b>	72478	PROPANE	339.07
<b>NORTHERN SIERRA PROPANE Total</b>				<b>339.07</b>
<b>OFFICE DEPOT BUSINESS SE</b>	<b>659</b>	72479	CLIP STICK ULTRA SLIM	28.06
			YEAR CALENDAR	18.91



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OFFICE DEPOT BUSINESS SE	659	72479	BOOK, TAPE	87.70
			DAILY PLANNER CREDIT	(37.83)
			DAILY PLANNER SOFT CVR	14.21
			ENVELOPE, BOOK, FORMS	26.93
			PLANNER, DAILY APPOINT	70.03
			CANNED AIR	11.56
			COLOR FF, LTR, 1/3 CUT	12.68
			LABEL, OD, DL FILE	10.79
			PEN, GEL, RET, 207, MI	18.69
			TAPE, PACKAGING, OD,6P	17.89
<b>OFFICE DEPOT BUSINESS SE Total</b>				<b>279.62</b>
PACE SUPPLY CORP.	12364	72481	DISCOUNT	(15.74)
			8" SADDLE 8.63-9.05 1-	787.15
<b>PACE SUPPLY CORP. Total</b>				<b>771.41</b>
PACIFIC GAS & ELECTRIC C	615	72482	11/23-12/22/15 UTILITI	1,660.65
			11/24-12/23/15 UTILITI	273.37
		72483	11/24-12/23/15 SOLAR	5,203.95
		72484	11/23-12/22 MICRWVE EL	126.89
		72529	01/16 OWNRSHP COST/DFP	197.60
			01/16 OWNRSHP COST/PPP	296.40
		01/16 OWNRSHP COSTS/RL	1,523.80	
			01/16 OWNRSHP COST/BWM	336.96
		01/16 OWNRSHP COSTS/SF	493.30	
		01/16 OWNRSHP COSTS/CS	514.48	
		01/16 OWNRSHP COSTS/CN	151.66	
		72580	12/1-12/31 ELEC/BWMN P	32.05
<b>PACIFIC GAS &amp; ELECTRIC C Total</b>				<b>10,811.11</b>
PACIFIC TELEMAGEMENT S	12286	72530	01/16 PAY PHONES SF	153.00
<b>PACIFIC TELEMAGEMENT S Total</b>				<b>153.00</b>
PAPPE' MATERIAL HANDLING	13394	72581	10 YD DUMP TRAILER RNT	3,996.86
<b>PAPPE' MATERIAL HANDLING Total</b>				<b>3,996.86</b>
PATTERSON FIRE EQUIPMENT	10885	72485	ANNL MAINT 21 EXT/UPR	1,426.11
			ANNL MAINT 6 EXT/LWR D	164.24
			ANNL MAINT 16 EXT/HYDR	356.34
			ANNL MAINT 8 EXT/DF PH	119.83
			ANNL MAINT 10 EXT/CPPH	522.14
			ANNL MAINT 8 EXT/RLLNS	181.02
		72531	ANNUAL MAINTENANCE	659.29
<b>PATTERSON FIRE EQUIPMENT Total</b>				<b>3,428.97</b>

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<b>PERS LONG TERM CARE PROG</b>	<b>2745</b>	72532	PERS LONG TERM CARE	40.76
<b>PERS LONG TERM CARE PROG Total</b>				<b>40.76</b>
<b>PITNEY BOWES INC.</b>	<b>439</b>	72486	7/1-12/31/15 MAINT	2,964.50
<b>PITNEY BOWES INC. Total</b>				<b>2,964.50</b>
<b>PLATT ELECTRIC SUPPLY IN</b>	<b>1507</b>	72487	FREIGHT	19.00
			KNOCKOUT SET GREENLEE	1,521.78
			SHIPPING/HANDLING	15.74
			SEL 3422XXX1	519.45
			SEL 804900200000000	3,025.89
			SEL CA605MEX004	173.15
			SRK EI-SB-6TC110 6POLE	175.09
		72583	CONDUIT	39.15
			CONDUITS	347.84
			MISC ELECTRICAL PARTS	419.65
			PIPE CLAMP	73.62
			PLATE	1.76
			MISC ELECTRICAL SUPPLI	211.55
			V#10672-MISC PARTS	65.35
			ATLAS	1,836.50
			RUBBER TAPE	4.20
			BLANK COVER	12.05
			CONNCTR, CODING TAPE	140.15
			SPLICE BOX COVER	2.00
			CONNECTOR	8.34
			FISHTAPE	21.94
			CONDUIT, CONNECTOR	88.45
<b>PLATT ELECTRIC SUPPLY IN Total</b>				<b>8,722.65</b>
<b>PLAZA TIRE &amp; AUTO SERVIC</b>	<b>173</b>	72488	H5343 - TIRES	1,455.56
<b>PLAZA TIRE &amp; AUTO SERVIC Total</b>				<b>1,455.56</b>
<b>RAY MORGAN COMPANY ,INC.</b>	<b>607</b>	72435	1/1-1/31/16 USAGE- CAN	214.59
		72489	1/19-2/18/16 USAGE	83.50
		72584	12/1-12/31 USAGE-CANON	214.59
			12/5-1/4/16 USAGE-CANO	57.32
			12/5-1/4/16 USAGE- CAN	37.48
<b>RAY MORGAN COMPANY ,INC. Total</b>				<b>607.48</b>
<b>RECOLOGY AUBURN PLACER</b>	<b>10022</b>	72490	0542678 FLOR4	63.80
			2 YARD BIN - DEC	180.25
<b>RECOLOGY AUBURN PLACER Total</b>				<b>244.05</b>
<b>REEDS LOCKSMITHING INC</b>	<b>308</b>	72585	V#8627 KEYS	25.95

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-----VENDOR-----	Vendor #	CHECK NO	----DESCRIPTION----	Total
REEDS LOCKSMITHING INC	308	72585	MISC KEYS	26.76
			ENTRY LOCKS, KEYS	164.56
<b>REEDS LOCKSMITHING INC Total</b>				<b>217.27</b>
RIDGE FEED & SUPPLY CO	13391	72586	STALL MAT	43.04
			RICE STRAW	38.70
<b>RIDGE FEED &amp; SUPPLY CO Total</b>				<b>81.74</b>
RIEBES AUBURN-BART INDUS	1205	72587	FITTING	39.80
			2.5 GAL BLUE DEF	53.70
			BATTERY, TRUCK CHAIN	552.87
			BATTERY/WARRANTY	126.11
			BRUSH, HANDLE	27.63
			FUEL CYLINDER	51.15
			FUEL FILTER	3.77
			FUSE HOLDER	12.76
			OIL/FUEL FILTER	101.18
			TOWEL, WINTER BLADE	237.79
			WASHERS, BATTERY PROT	9.68
			SILICONE CART	40.03
			TACK SPRAY	25.27
	72588	LED LIGHT, LAMP	21.65	
<b>RIEBES AUBURN-BART INDUS Total</b>				<b>1,303.39</b>
ROLLYS BODY SHOP	440	72534	V#10418 - L. FENDER/DO	1,658.80
<b>ROLLYS BODY SHOP Total</b>				<b>1,658.80</b>
RUSH PERSONNEL SERVICES	2690	72590	TEMP @ 10 HRS	423.00
			TEMP @ 12 HRS	253.80
			TEMP @ 2 HRS	244.68
			TEMP @ 3 HRS	58.89
			TEMP @ 36 HRS	799.20
			TEMP @ 4 HRS	332.32
			TEMP @ 5 HRS	98.15
			TEMP @ 6 HRS	380.70
			TEMP @ 8 HRS	157.04
			TEMP @ 9 HRS	176.67
			TEMP @ 18 HRS	377.66
			TEMP @ 15 HRS	294.45
			TEMP @ 74 HRS	1,461.74
			TEMP @ 64 HRS	1,353.60
			TEMP @ 1 HRS	21.15
			TEMP @ 5 HRS	105.75
TEMP @ 49 HRS	1,043.70			
TEMP @ 36 REG/ 3 OT	915.75			

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-----VENDOR-----	Vendor #	CHECK NO	----DESCRIPTION----	Total
<b>RUSH PERSONNEL SERVICES Total</b>				<b>8,498.25</b>
<b>SIERRA CHEMICAL CO</b>	<b>1820</b>	72592	CONTAINER DEPOSIT	108.00
			CHLORINE 4/1 CASE	177.12
			HCL	297.51
			MILL ASSMNT FEE	5.78
			CHLORINE/CONT DEPOSIT	285.12
			CREDIT- CHLORINE/CONT	(285.12)
			CREDIT- HCL/CONT DEPOS	(388.93)
			HCL/CONTAINER DEPOSIT	388.93
			REFUNDABLE DEPOSIT ON	108.00
<b>SIERRA CHEMICAL CO Total</b>				<b>696.41</b>
<b>SIERRA METAL FABRICATORS</b>	<b>339</b>	72491	4 QTY - COUPLING	138.88
<b>SIERRA METAL FABRICATORS Total</b>				<b>138.88</b>
<b>SPD SAW SHOP INC</b>	<b>322</b>	72493	V#8820 - HANDLE HOUSIN	112.64
<b>SPD SAW SHOP INC Total</b>				<b>112.64</b>
<b>STANTEC CONSULTING SERVI</b>	<b>11210</b>	72593	6774 RWSP CEQA CONSULT	20,270.75
			6898-TASK 5--ROCK CR	2,998.57
			6898-TASK1-4--ROCK CR	509.10
<b>STANTEC CONSULTING SERVI Total</b>				<b>23,778.42</b>
<b>STAPLES ADVANTAGE</b>	<b>12366</b>	72494	HYDRO OFFICE SUPPLIES	168.51
			3-TABLE UTILITY 36X72	1,125.55
			DEFECTIVE CHAIR CREDIT	(156.77)
		72594	HYDRO OFFICE SUPPLIES	183.70
<b>STAPLES ADVANTAGE Total</b>				<b>1,320.99</b>
<b>STB ELECTRICAL TEST EQUI</b>	<b>12111</b>	72595	HOT STICK TESTER/RLNS	43.00
<b>STB ELECTRICAL TEST EQUI Total</b>				<b>43.00</b>
<b>SUNGARD PUBLIC SECTOR PE</b>	<b>2826</b>	72495	AFFORDABLE CARE TRNG	160.00
<b>SUNGARD PUBLIC SECTOR PE Total</b>				<b>160.00</b>
<b>SUTHERLAND OIL CO., INC.</b>	<b>353</b>	72496	COMPLIANCE FEE	15.50
			1012 GALS REG GAS	2,179.28
			1524 GALS REG GAS	3,246.75
			485 GALS DIESEL FUEL	719.46
			508 GALS DIESEL FUEL	842.78
		72497	MOTOR OIL	715.43
		72535	COMPLIANCE FEE	7.75
			1170 GALS UNLEADED GAS	2,629.29
			431 GALS DIESEL FUEL	701.60

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SUTHERLAND OIL CO., INC.	353	72597	COMPLIANCE FEE	15.50
			100 GALS UNLEADED	215.04
			125 GALS DIESEL	182.20
			270 GALS UNLEADED	563.88
<b>SUTHERLAND OIL CO., INC. Total</b>				<b>12,034.46</b>
SUTTER MEDICAL FOUNDATIO	12049	72598	MISC OCCUP HEALTH EXMS	233.39
<b>SUTTER MEDICAL FOUNDATIO Total</b>				<b>233.39</b>
SWRCB ACCOUNTING OFFICE	896	72599	15/16 SML WTR SYST FEE	252.00
		72600	15/16 SML WTR SYST FEE	2,358.00
<b>SWRCB ACCOUNTING OFFICE Total</b>				<b>2,610.00</b>
TAHOE TRUCKEE SIERRA DIS	3011	72601	DISPOSAL SVC/BWMN LAKE	33.00
		72602	DISPOSAL SVC/HYDRO	353.12
<b>TAHOE TRUCKEE SIERRA DIS Total</b>				<b>386.12</b>
THE REAL GRAPHIC SOURCE	912	72533	24 X 36 BOND COPIES	24.34
<b>THE REAL GRAPHIC SOURCE Total</b>				<b>24.34</b>
THE TOOL SHED	12309	72499	3/4 BIT BLK & GOLD	41.88
<b>THE TOOL SHED Total</b>				<b>41.88</b>
THE UNION	635	72537	2016 SUBSCRIPTION RNWL	140.40
		72605	JOB PSTNG-PURCSNG SUPV	242.00
<b>THE UNION Total</b>				<b>382.40</b>
TRANSCAT, INC	238	72500	FLUKE AMP METER	408.49
			FLUKE MULTIMETER	1,021.24
<b>TRANSCAT, INC Total</b>				<b>1,429.73</b>
TYNDALE ENTERPRISES, INC	12637	72502	2015 FR CLOTHING	939.78
			FR CLOTHING 2015/STOCK	134.32
			FR CLOTHING CREDIT	(163.40)
<b>TYNDALE ENTERPRISES, INC Total</b>				<b>910.70</b>
UNDER THE TREES	14216	72604	2002- MISC FORESTRY	560.00
<b>UNDER THE TREES Total</b>				<b>560.00</b>
UNITED WAY	2740	72538	(blank)	30.00
<b>UNITED WAY Total</b>				<b>30.00</b>
VALIC	3021	900209	VALIC457 PR27 12/27	1,116.19
<b>VALIC Total</b>				<b>1,116.19</b>

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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total	
VERIZON WIRELESS	10232	72503	11/24-12/23 MCH-MCH TL	738.34	
		72606	12/2-1/1/16 WTR TRMT L	324.52	
<b>VERIZON WIRELESS Total</b>				<b>1,062.86</b>	
VISTA SPRINGS BOTTLED WA	13010	72504	12/15 BTTLD WTR SVC	200.75	
<b>VISTA SPRINGS BOTTLED WA Total</b>				<b>200.75</b>	
W. W. GRAINGER INC.	587	72505	INTERNAL ADJUSTMENT	0.01	
			3/4" TEFLON TAPE 520'	33.52	
			DE-ICER/LUBRICANT	20.43	
		72541	MINATURE LAMP	42.18	
<b>W. W. GRAINGER INC. Total</b>				<b>96.14</b>	
WASTE MANAGEMENT OF NEVA	2028	72542	JAN 2016 SVCS	1,436.55	
		72607	12/15 DUMP SVCS	293.97	
<b>WASTE MANAGEMENT OF NEVA Total</b>				<b>1,730.52</b>	
WAVE BROADBAND	14087	72543	01/16 HIGH SPD INTERNE	89.85	
<b>WAVE BROADBAND Total</b>				<b>89.85</b>	
WELLS FARGO BANK	2643	900210	SHIPPING TO BOD N. WEB	15.13	
			250 QTY 2016 CALENDARS	96.95	
			3 LMI PUMPS FOR P. GOG	3,413.01	
			ACE: CAULKING/HARDWARE	15.10	
			USPS 2015 EAP BINDERS	344.25	
			USPS FERC EAP SUBMITTA	34.00	
			USPS POSTAGE	50.00	
			900215	12/15 CS MERCH FEE	476.72
				12/15 FD MERCH FEE	93.66
				12/15 OS MERCH FEE	17.50
				12/15 SF MERCH FEE	68.43
				12/15 LR MERCH FEE	53.77
				12/15 LR MERCH FEE CRE	(15.00)
				12/15 PC MERCH FEE	17.50
			900216	DEC CLIENT ANALYSIS FE	1,466.75
			900205	2016 ANNL CONF - B MOR	239.00
				CA PEST LIC RNWL - MOR	10.00
				MOREBECK BOD MTG LUNCH	40.54
				MONOPRICE CABLES FOR I	43.23
				1 LMI PUMP FOR P. GOGU	1,137.67
				ASCO VALVE FOR P. GOGU	206.63
				EZ UP FOR TRANSFORMER	193.48
				TRANSDUCER FOR BYPASS	295.27
		<b>WELLS FARGO BANK Total</b>			

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WESTERN SUPPLY, INC.	12642	72545	3OZ & 4OZ BEAD BAGS	222.72
<b>WESTERN SUPPLY, INC. Total</b>				<b>222.72</b>
WINNER CHEVROLET INC	336	72610	V#9743- SMOG INSPECTIO	39.95
			V#10015 HANDLE	20.64
			V#9426- SMOG INSPECTIO	39.95
			V#9743- REPAIR EVAP LE	218.33
			V#9996- SMOG INSPECTIO	39.95
<b>WINNER CHEVROLET INC Total</b>				<b>358.82</b>
ZORO TOOLS, INC.	13418	72546	COMM PHOTO EYE SYSTEM	150.51
			GV YARD MEGOHMMETER	1,630.18
<b>ZORO TOOLS, INC. Total</b>				<b>1,780.69</b>
ASSOC. OF CA. WATER AGEN	533	72423	2016 INT- DEP ON DUES	(1,272.63)
			2016 PRIN- DEP ON DUES	(1,515.04)
			2016 ANNL AGENCY DUES	21,585.00
<b>ASSOC. OF CA. WATER AGEN Total</b>				<b>18,797.33</b>
ADMIRAL ALARM & ELECTRIC	2834	72424	1ST QTR BRGLR ALRM SYS	108.00
		72507	2016 ANNL FIRE/ALARM	576.00
<b>ADMIRAL ALARM &amp; ELECTRIC Total</b>				<b>684.00</b>
CA DEPT OF GENERAL SERVI	1002	72425	2016 LAND LEASE	2,888.00
<b>CA DEPT OF GENERAL SERVI Total</b>				<b>2,888.00</b>
CENTRAL VALLEY BROADBAND	14085	72426	01/16 WIRELESS SVC	69.95
<b>CENTRAL VALLEY BROADBAND Total</b>				<b>69.95</b>
YUBA COUNTY CDSA	13708	72430	2016 HMBP BUS PLN APP	268.73
<b>YUBA COUNTY CDSA Total</b>				<b>268.73</b>
NEVADA COUNTY DEPT OF PU	648	72431	2016 ENCRCHMNT PRMT AP	185.00
<b>NEVADA COUNTY DEPT OF PU Total</b>				<b>185.00</b>
NO CA BACKFLOW PREVENTIO	665	72432	2016 NCBPA ELCTN MTG	80.00
		72433	2016 MBRSHP DUES	120.00
<b>NO CA BACKFLOW PREVENTIO Total</b>				<b>200.00</b>
PENN VALLEY FIRE PROTECT	11911	72434	15/16 SPECIAL ASSMNT	357.70
<b>PENN VALLEY FIRE PROTECT Total</b>				<b>357.70</b>
CALPERS	12492	72436	01/16 DIR DEDUCTS	4,436.39
			01/16 DIR MED BENEFIT	625.00
			01/16 DIR MED PREM PYB	985.26

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<b>CALPERS</b>	<b>12492</b>	72436	01/16 EE DEDUCTS	188,892.37
			01/16 EE MED BENEFIT	28,282.10
			01/16 EE ADMIN FEES	714.30
			01/16 REE ADMIN FEES	291.07
			01/16 REE MED BENEFIT	18,849.14
			01/16 REC EE DEDUCTS	6,295.43
			01/16 RED MED BEN	750.00
			01/16 REC ADMIN FEES	22.55
			01/16 HYDRO EE DEDUCTS	27,499.99
			01/16 HYDRO EE MED BEN	5,246.49
			01/16 HYDRO EE ADMIN F	104.79
			01/16 HYDRO REE ADMIN	43.97
			01/16 HYDRO REE MED BE	2,625.00
			<b>CALPERS Total</b>	
<b>SOFTWAREONE INC</b>	<b>14325</b>	72438	OFFICE PRO PLUS	2,213.90
<b>SOFTWAREONE INC Total</b>				<b>2,213.90</b>
<b>COMPUTER DISCOUNT WAREHO</b>	<b>1962</b>	72450	HP 1Y PW 24X7 DL320E G	131.82
			USB FAX MODEM	27.36
			PAN-WBH2E HINGED WALL	134.85
<b>COMPUTER DISCOUNT WAREHO Total</b>				<b>294.03</b>
<b>COUNTRY COPY PRINT SHOP</b>	<b>102</b>	72453	COUNTER RECEIPTS FORM	388.17
			NID PINK DOOR HANGERS	577.39
<b>COUNTRY COPY PRINT SHOP Total</b>				<b>965.56</b>
<b>DEARBORN NATIONAL LIFE I</b>	<b>12529</b>	72454	12/15 LIFE AD&D INS RE	50.58
			12/15 LIFE/AD&D INS	7,731.21
			12/15 REE LIFE INS	1,302.94
			12/15 REC LIFE/AD&D	265.44
			12/15 REC LIFE/AD&D AD	12.57
			12/15 HYDRO LIFE ADJ	20.58
			12/15 HYDRO LIFE/AD&D	1,221.51
			12/15 HYDRO LIFE INS	239.11
<b>DEARBORN NATIONAL LIFE I Total</b>				<b>10,843.94</b>
<b>DEL PASO PIPE &amp; STEEL IN</b>	<b>1208</b>	72455	INTERNAL ADJUSTMENT	0.01
			ANGLE 1\2" X 1\2" X 1	77.63
			ANGLE 1-1/2" X 1-1/2"	81.09
			ANGLE 3" X 2" X 3/16"	153.54
			FLAT STEEL 1/2 X 6" HR	204.57
			FLAT STEEL 1/4"X6" HR	102.50
			FLAT STEEL 3\8" X 1" H	71.36
			PLATE 1\8" HR	311.40



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<b>DEL PASO PIPE &amp; STEEL IN Total</b>				<b>1,002.10</b>
<b>CITY OF GRASS VALLEY UTI</b>	<b>588</b>	72460	10/13-12/14 SEWER SVC	414.58
<b>CITY OF GRASS VALLEY UTI Total</b>				<b>414.58</b>
<b>INTERSTATE SALES</b>	<b>198</b>	72467	FIBERGLASS/TAPE	741.75
<b>INTERSTATE SALES Total</b>				<b>741.75</b>
<b>JM ENVIRONMENTAL INC</b>	<b>14310</b>	72469	1059-JM ENVRNMNTL, 5%	(825.00)
			1059-TANK REMOVAL-RED	16,500.00
<b>JM ENVIRONMENTAL INC Total</b>				<b>15,675.00</b>
<b>JOHN MILLER</b>	<b>10019</b>	72470	CUST. REFUND - J. MILL	19.79
<b>JOHN MILLER Total</b>				<b>19.79</b>
<b>JOHNSON CONTROLS, INC</b>	<b>11687</b>	72471	HID-EH400K, STANDARD C	396.82
			P2000 HID EDGE READERS	1,510.00
			READER, PROX4000, GRAY	224.90
			P2000 SW W/25000 CRDHL	2,289.01
<b>JOHNSON CONTROLS, INC Total</b>				<b>4,420.73</b>
<b>MONSEN ENGINEERING</b>	<b>14337</b>	72476	20TH ANNL TRIMBLE CNF	50.00
<b>MONSEN ENGINEERING Total</b>				<b>50.00</b>
<b>NATIONAL METER &amp; AUTOMAT</b>	<b>13988</b>	72477	INTERNAL ADJUSTMENT	0.01
			HRE-LCD PRGRMR W/ SOFT	0.00
			HRE-LCD PROGRAMMER W/	113.57
<b>NATIONAL METER &amp; AUTOMAT Total</b>				<b>113.58</b>
<b>ONLINE COMMUNICATIONS, I</b>	<b>12020</b>	72480	DF#2 COMM CABLE REPAIR	3,550.00
			CPPH COMM CABLE REPAIR	3,550.00
<b>ONLINE COMMUNICATIONS, I Total</b>				<b>7,100.00</b>
<b>SIERRA PLUMBING SUPPLY I</b>	<b>12607</b>	72492	KITCHEN FAUCET	106.55
<b>SIERRA PLUMBING SUPPLY I Total</b>				<b>106.55</b>
<b>TERRY &amp; JOANN NOZISKA</b>	<b>10019</b>	72498	CUST. RFND - NOZISKA	68.01
<b>TERRY &amp; JOANN NOZISKA Total</b>				<b>68.01</b>
<b>TRIGON CORPORATION</b>	<b>110</b>	72501	ARMOUR GUARD	236.40
<b>TRIGON CORPORATION Total</b>				<b>236.40</b>
<b>A.G.M. ELECTRONICS, INC.</b>	<b>10121</b>	72506	DISCOUNT	(28.97)
			FREIGHT	23.43
			AGM ELECTRONICS DATA C	1,425.09

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<b>A.G.M. ELECTRONICS, INC. Total</b>				<b>1,419.55</b>
<b>CALIFORNIA INVESTOR</b>	<b>10019</b>	72511	CUST REFUND - CA INVES	32.50
<b>CALIFORNIA INVESTOR Total</b>				<b>32.50</b>
<b>CRAIG &amp; MOLLY GAMETTE</b>	<b>10019</b>	72513	CUST REFUND - GAMETTE	221.82
<b>CRAIG &amp; MOLLY GAMETTE Total</b>				<b>221.82</b>
<b>ERIC EMERSON</b>	<b>10019</b>	72514	CUST REFUND - EMERSON	16.65
<b>ERIC EMERSON Total</b>				<b>16.65</b>
<b>HBE RENTALS</b>	<b>10399</b>	72517	HUSQVARNA K3000-W WET	842.66
			MULTI QUIP MVH150VGH C	4,987.11
			SALES TAX ADJ	(26.95)
<b>HBE RENTALS Total</b>				<b>5,802.82</b>
<b>JOHN &amp; YVONNE TAYLOR</b>	<b>10019</b>	72518	CUST REFUND - TAYLOR	336.43
<b>JOHN &amp; YVONNE TAYLOR Total</b>				<b>336.43</b>
<b>JOYCE BRENNER</b>	<b>10019</b>	72519	CUST REFUND - BRENNER	76.94
<b>JOYCE BRENNER Total</b>				<b>76.94</b>
<b>LUCITY, INC.</b>	<b>13695</b>	72522	2/1/16-1/31/17 WO SFTW	19,500.00
<b>LUCITY, INC. Total</b>				<b>19,500.00</b>
<b>MICHAEL &amp; SUSAN KLUK</b>	<b>10019</b>	72523	CUST REFUND - KLUK	42.11
<b>MICHAEL &amp; SUSAN KLUK Total</b>				<b>42.11</b>
<b>NATIONAL HYDROPOWER ASSO</b>	<b>10111</b>	72525	2016 ANNL DUES-GENERAT	20,395.00
<b>NATIONAL HYDROPOWER ASSO Total</b>				<b>20,395.00</b>
<b>NBS GOVERNMENT FINANCE G</b>	<b>12221</b>	72526	Q1 2016 ADMIN FEES	2,115.69
<b>NBS GOVERNMENT FINANCE G Total</b>				<b>2,115.69</b>
<b>U.S. BANK</b>	<b>2436</b>	72536	2015/16 ADMIN FEES S20	1,870.00
<b>U.S. BANK Total</b>				<b>1,870.00</b>
<b>USDA FOREST SERVICE</b>	<b>582</b>	72539	2016 LAND & MNGMT ACT	963.51
		72540	2016 WTR TRANS PIPELIN	7,664.30
<b>USDA FOREST SERVICE Total</b>				<b>8,627.81</b>
<b>WELL FARGO BUSINESS CARD</b>	<b>2643</b>	72544	2016 SSL CERT RNWL	69.99
<b>WELL FARGO BUSINESS CARD Total</b>				<b>69.99</b>
<b>A-ALL MINI STORAGE</b>	<b>13355</b>	72547	SNOW RMVL BWMN LAKE RD	290.00

**NEVADA IRRIGATION DISTRICT**  
**CHECK REGISTER - DISBURSEMENT BY FUND**

Issue Date: 1/1/2016 thru 1/15/2016

-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total
<b>A-ALL MINI STORAGE Total</b>				<b>290.00</b>
<b>DELTA WIRELESS INC.</b>	<b>2565</b>	72559	12/15 SVC BILLING	721.00
<b>DELTA WIRELESS INC. Total</b>				<b>721.00</b>
<b>JIM NORMAN'S TREES UNLIM</b>	<b>12420</b>	72573	TREE RMVL SVCS	2,520.00
<b>JIM NORMAN'S TREES UNLIM Total</b>				<b>2,520.00</b>
<b>SALIX CONSULTING, INC.</b>	<b>13453</b>	72591	6877- 11/1-12/25 PROF	4,910.35
<b>SALIX CONSULTING, INC. Total</b>				<b>4,910.35</b>
<b>SUDS BROS CAR WASH</b>	<b>13703</b>	72596	12/15 CAR WASHES	32.00
<b>SUDS BROS CAR WASH Total</b>				<b>32.00</b>
<b>TJ/H2B ANALYTICAL SERVIC</b>	<b>10288</b>	72603	TRANS OIL SAMPLING DFP	540.00
<b>TJ/H2B ANALYTICAL SERVIC Total</b>				<b>540.00</b>
<b>WATERMAN INDUSTRIES INC.</b>	<b>396</b>	72608	FREIGHT	12.72
			INTERNAL ADJUSTMENT	0.00
			1" 304 SS STEM 72" LON	293.67
			1-1/8" 304 STAINLESS S	613.65
			15" HANDWHEEL, 1-13/16	120.28
			C-10 LIFT THRUST COLLA	26.73
			HEX HD BOLT, 1/2"-13X2	13.36
			LIFT NUT, 1M, 1", 4-TP	90.83
			LIFT THRUST WASHER, TY	10.68
<b>WATERMAN INDUSTRIES INC. Total</b>				<b>1,181.92</b>
<b>WESCO DISTRIBUTION, INC.</b>	<b>13485</b>	72609	FREIGHT	26.59
			3M SCOTCHLOK UY2 CONNE	973.13
<b>WESCO DISTRIBUTION, INC. Total</b>				<b>999.72</b>
<b>CALPERS 457</b>	<b>12343</b>	900200	CALPERS 457 PR27 ACH P	455.52
			CALPERS 457 PR27 ACH	2,822.28
<b>CALPERS 457 Total</b>				<b>3,277.80</b>
<b>PUBLIC EMPLOYEES RETIREM</b>	<b>2746</b>	900202	PR27 PERS RET ACH PYMT	173,401.46
		900203	ARC PERS UNIFORM ALLOW	10,442.82
			05/15 PERS UNIFORM ALL	0.00
<b>PUBLIC EMPLOYEES RETIREM Total</b>				<b>183,844.28</b>
<b>VANTAGEPOINT TRANSFER AG</b>	<b>2742</b>	900204	ICMA457 PR27 ACH PYMT	37,545.25
<b>VANTAGEPOINT TRANSFER AG Total</b>				<b>37,545.25</b>
<b>NEVADA IRRIGATION D</b>	<b>3026</b>	900143	VOID CHECK-HRA AMIN FEES	(260.50)

**NEVADA IRRIGATION DISTRICT**  
**CHECK REGISTER - DISBURSEMENT BY FUND**

Issue Date: 1/1/2016 thru 1/15/2016

-----VENDOR-----	Vendor #	CHECK NO	----DESCRIPTION----	Total
<b>NEVADA IRRIGATION D Total</b>				<b>(260.50)</b>
<b>Grand Total</b>				<b>1,116,279.45</b>