

NEVADA IRRIGATION DISTRICT
CHECK REGISTER - DISBURSEMENT BY FUND

Issue Date: 1/15/2016 thru 1/29/2016

-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	Total
AECOM TECHNICAL SERVICES	72710	7013 GEOTECH SVCS CONS	23,430.39
AECOM TECHNICAL SERVICES Total			23,430.39
AIRGAS INC DBA AIRGAS US	72711	ACETYLENE SM CYL	22.94
		ARGON LG CYL RENTAL	21.08
		OXYGEN LG CYL	21.08
		OXYGEN SM CYL	40.30
		HAZ MAT FEE	7.50
		NITROGEN LG CYL	204.68
	72770	COMPRESSED GAS	145.98
AIRGAS INC DBA AIRGAS US Total			463.56
ALHAMBRA AND SIERRA SPRI	72712	12/15 DRINKING WATER	161.21
	72771	01/16 POTABLE WATER	41.10
ALHAMBRA AND SIERRA SPRI Total			202.31
AMAZON.COM LLC	72713	4 QTY XEROX DRUM UNITS	363.80
		DOCUMENT FRAME, NOMARE	69.93
		SERVICE AWARD-10 YRS-M	125.00
		SERVICE AWARD-15 YRS-M	250.00
		SERVICE AWARD-20 YRS-T	75.00
		SERVICE AWARD-25 YRS-C	100.00
		8 QTY LCD MONITOR CABL	56.22
		PC POWER FAN CABLE	4.24
		GAS LIFT CYLNDER 4 CHA	39.96
		WRLS KEYBOARD/MOUSE	113.49
	72772	MOBILE FILE CABINET	99.98
		CORDLESS SAW	104.55
		MAKITA CORDLSS COMBO K	323.29
		POW'R PULL	89.97
		PROGRAMMING CABLE	23.99
AMAZON.COM LLC Total			1,839.42
AT&T	72614	12/10-1/9/16 CSPH	38.72
	72774	PC FAX	45.75
	72775	PC PHONE	121.85
	72776	1/16-2/15/16 HYDRO HQ	506.77
	72777	1/16-2/15/16 FLLR BLDG	88.89
AT&T Total			801.98
CA DEPT OF CHILD SUPPORT	72782	SUPPORT ORDER	593.05
CA DEPT OF CHILD SUPPORT Total			593.05
CELL ENERGY INC	72784	V#10251- PICK UP CORE	95.79
		V#10347-PICK UP CORE	95.79

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CELL ENERGY INC Total			191.58
CLARK PEST CONTROL	72786	PEST CONTROL- CSPH	56.00
		PEST CONTROL- CNPH	56.00
CLARK PEST CONTROL Total			112.00
COMCAST HOLDING CORPORAT	72653	1/20-2/19 HIGH SPD INT	152.34
COMCAST HOLDING CORPORAT Total			152.34
CONSOLIDATED ELECTRICAL	72787	DISCOUNT	(1.57)
		ELECTRICAL MATERIAL	18.38
		PLUG, CONNECTOR	42.85
		THERMAL UNIT	75.81
		MISC ELECTRICAL PART	21.20
CONSOLIDATED ELECTRICAL Total			156.67
CORIX WATER PRODUCTS	72720	DISCOUNT	(10.60)
		INTERNAL ADJUSTMENT	0.01
		1" AIR RELEASE VL APC01	248.69
		B16-61G TRAFFIC LID W/	324.37
	72788	DISCOUNT	(250.45)
		INTERNAL ADJUSTMENT	0.06
		B16-61G TRAFFIC LID W/	1,280.20
		#74 INS STIFF. 1-1/2"	124.34
		1-1/2" POLY PIPE IPS P	513.59
		1-1/2" X CLOSE NIPPLE	102.72
		1-1/4" GATE VLVE T-408	41.09
		2" COUPLING BLACK MERC	90.83
		2" COUPLING BRASS NL	335.19
		24" HYMAX OD 23.85-25.	2,380.91
		3/4" GATE VLV T-408 10	624.42
		4"X2" BUSH PVC S X S SC	16.22
		6" HYMAX FCA 6.42-7.68	493.05
		6" GATE VLV CI FLG 2" HU	2,698.80
		8" MJ MEGALUG KIT (DI)	217.33
		8" SADDLE 8.63-9.05 2	151.38
		8" TEE FLG 125#	449.80
		B16BOX CONCRETE METER	506.03
		20" HYMAX RANGE TRANSC	2,584.19
		7027- METER W/SENSUS	929.88
CORIX WATER PRODUCTS Total			13,852.05
ECHO VALLEY RANCH	72794	SUPER RANCHER	193.49
ECHO VALLEY RANCH Total			193.49

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FASTENAL COMPANY	72658	MISC PARTS	180.78
		3/8" ID 50' 300 PSI 80	222.88
		QUIK LNK 3/16	1.87
	72795	TRUBOLT	21.04
FASTENAL COMPANY Total			426.57
FLETCHER'S AUTOGLASS	72722	#10348 LABOR	65.00
		#10348 WINDSHIELD/ADHE	191.79
		#10488 INSTALL LH MIRR	30.00
	72797	H5181-WINDSHIELD REPAR	25.00
FLETCHER'S AUTOGLASS Total			311.79
FOSTER & SON TRUCKING IN	72620	12/15 TRUCKING	1,984.27
	72723	#8561 TUBING/CONNECTOR	35.36
	72798	V#10103- COUPLING,HOSE	39.80
		V#8561- HOSE, COUPLING	80.78
		V#8561-CONNCTR,COUPLER	122.49
FOSTER & SON TRUCKING IN Total			2,262.70
GOLD-N-GREEN EQUIPMENT R	72662	CONCRETE	135.16
		TRAILER RENTAL	15.00
	72728	CONCRETE	151.38
		TRAILER RENTAL	30.00
	72800	CONCRETE	151.38
		TRAILER MIXER RNTL	15.00
GOLD-N-GREEN EQUIPMENT R Total			497.92
GROENIGER AND COMPANY	72803	DISCOUNT	(78.68)
		FREIGHT	86.50
		INTERNAL ADJUSTMENT	(0.65)
		#10 PVC INSUL COPPER T	1,199.38
		1-1/2" MALE ADAPT PVC	6.33
		3/4" POLY PIPE IPS PE	138.40
		8"X 8"X 6" TEE MJ X MJ	202.95
		MEGATAPE PTFE TAPE 1/2	20.76
		3B 20 GALLON PRESSURED	337.35
		RDPH-3B (KAPPA) 5.5HP	2,173.31
		RI-8 WHEEL AND HANDLE	175.16
	GROENIGER AND COMPANY Total		
HANSEN BROS ENTERPRISES	72623	CONCRETE	2,473.89
		CONCRETE BLOCKS	107.63
		AGGREGATE BASE/SF DAM	688.83
	72666	CUST RFND - HANSEN BRO	1,838.85
	72804	CRUSHED ROCK	1,091.66

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HANSEN BROS ENTERPRISES	72804	BASE ROCK	331.10
HANSEN BROS ENTERPRISES Total			6,531.96
HDR ENGINEERING, INC.	72624	8144-YB RELIC	1,148.33
	72734	7013-005 TO1 T1-5	21,263.53
		TO1 FAUCHERIE WORK	335.91
		TO1 JACKSON MEADOWS	3,606.48
HDR ENGINEERING, INC. Total			26,354.25
HILLS FLAT LUMBER CO INC	72735	DISCOUNT	(1.60)
		EYE WASH REPAIR @ LOP	14.03
		GOO GONE/PDLK, PINTUMB	22.57
HILLS FLAT LUMBER CO INC Total			35.00
INDUSTRIAL SCIENTIFIC CO	72671	CALIBRATION GAS	344.61
	72807	CALIBRATION GAS	342.87
INDUSTRIAL SCIENTIFIC CO Total			687.48
KNIGHTS PAINT STORE	72813	DISCOUNT	(5.12)
		IRONCLAD ALKYD ENAMEL	255.82
KNIGHTS PAINT STORE Total			250.70
LADONNA CROWE	72814	SUPPORT ORDER	387.23
LADONNA CROWE Total			387.23
MCMASTER - CARR SUPPLY C	72682	FREIGHT	10.99
		CABLE JACKET STRIPPER	28.76
		CALIBRATION LABEL BOOK	69.11
		CALIBRATION LABEL W/ C	37.41
		COMP CORK GSKT - HYDRO	280.95
		FLUKE VOLTAGE DETECTOR	32.20
		HIGH VOLTAGE WIRE STRI	104.68
		INSULATED TWO WIRE FER	38.32
		INSULATED WIRE FERRULE	197.84
		MACHINE SCREW ASSORTME	112.21
		OPEN-TOP BAG, 16" LENG	45.13
		QUICK-DISCONNECT ASSOR	139.43
		RD SLING EYEGLASSES/HY	270.95
		RING TERMINAL ASSORTME	174.76
		SS BALL POINT HEX KEY	118.70
		WEDGE-GRIP SLOTTED SCR	20.52
		WIRE FERRULE ASSORTMEN	80.09
		HIGH TEMP TUBING - DFP	109.62
		HIGH EFFAIR FILTERS/BW	88.53
	72817	FREIGHT	19.82

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	72817	5"X5"X 3\16" WELD ON B	191.12
		HYDRAULIC BTTL JACK	120.52
		COLOR WIRE ASSORTMENT,	161.25
		GLASS & CERAMIC TUBE	640.86
		H5353 STEEL BOX CABINE	121.00
		H5407 HVY DUTY WALL LO	138.46
MCMASTER - CARR SUPPLY C Total			3,353.23
N.I.D. EMPLOYEE'S FUND	72821	EMPLOYEE SOCIAL FUND	164.00
N.I.D. EMPLOYEE'S FUND Total			164.00
NAVIA BENEFIT SOLUTIONS	900217	ACTIVE HRA DISBURSEMEN	23,965.81
	900218	ACTIVE HRA DISBURSEMEN	99,435.46
	900219	RETIREE HRA DISBURSEME	1,902.32
	900222	DAY CARE FSA	384.60
	900223	ACTTIVE EE HRA DISBURS	836.36
	900224	HRA SPEND DOWN	231.92
NAVIA BENEFIT SOLUTIONS Total			126,756.47
NEVADA COUNTY FENCE	72824	FENCING MATERIAL	78.15
NEVADA COUNTY FENCE Total			78.15
NEW LEAF	72629	12/15 RECYCLING	247.50
NEW LEAF Total			247.50
NORTHERN SIERRA PROPANE	72630	PROPANE	347.11
	72826	PROPANE	101.65
		CREDIT-PROPANE	(18.13)
NORTHERN SIERRA PROPANE Total			430.63
OFFICE DEPOT BUSINESS SE	72690	PENCIL SHARPNR/KNIFE	55.71
		REFILL, OD, 3X6, 2PPD	2.64
	72827	MISC OFFICE SUPPLIES	207.89
OFFICE DEPOT BUSINESS SE Total			266.24
PACE SUPPLY CORP.	72828	DISCOUNT	(124.46)
		INTERNAL ADJUSTMENT	(0.02)
		#72 INS STIFF. 1" POLY	153.54
		1/2"UNION PVC S X S SC	36.49
		1/4" COUPLING GALV	4.41
		1-1/2" TEE BRASS	64.88
		1-1/2" UNION BRASS	37.52
		1-1/4" UNION BRASS	31.01
		2"GATE VLV CI TXT 2"HU	1,232.63
		3/4" X 6" NIPPLE BRASS	438.99

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		3/8" COUPLING BRASS NL	18.92
		C66-33 FORD COUP 3/4"	441.15
		C86-66 FORD COUP 1-1/2	2,140.88
		C87-77 FORD COUP 2"PJ-	1,072.06
		FV 13-77W(FV7- 2")ANGL	512.51
		REPIAR CLAMP	272.48
		RTRN- REPAIR CLAMPS	(272.48)
		REPAIR CLAMPS	37.80
PACE SUPPLY CORP. Total			6,098.31
PACIFIC GAS & ELECTRIC C	72631	12/11-1/9 ELEC BV HOUS	442.95
		12/8-1/6 ELEC HYDRO	964.90
		12/5-1/6 ELEC DF#2	2,011.14
		12/9-1/7 ELEC CPPH	335.32
		12/9-1/7 ELEC RLLNS	814.77
		12/11-1/11 ELEC-INTERT	116.76
		12/11-1/10 ELEC SFPH	538.39
	72632	TRAINING-MILLER-LATHE	5,317.00
	72633	TRAINING-MILLER-MLLNG	2,658.00
	72747	12/8-1/6/16 LR UTILITI	280.70
		12/9-1/7 LR UTILITIES	54.61
		12/9-1/7/16 LR UTILITI	19.09
	72748	12/16-1/14/16 CNPH ELE	109.09
	72749	12/11-1/10/16 UTILITES	46,576.72
PACIFIC GAS & ELECTRIC C Total			60,239.44
PERS LONG TERM CARE PROG	72832	PERS LONG TERM CARE	40.76
PERS LONG TERM CARE PROG Total			40.76
PLATT ELECTRIC SUPPLY IN	72634	CONDUITS	126.06
		MISC ELEC PARTS	27.27
		PLASTIC TAPE	19.94
	72752	FREIGHT	2,100.00
		FIBERGLASS STRUT	167.68
		OTV LOD-500SWC	218.61
		201403- PEN BLU/CSPH	54.70
		201403-PEN BLU CSPH	73.74
		201403-PEN BLU LUG/CSP	2,854.42
		201403-PEN BLU/CSPH	43.76
		ABB F488G500B5S00	31,040.63
	72833	2014 NEC CODE BOOK/SHO	103.26
		50 FT CONDUIT/DFPH	58.12
		LUGS FOR HTR/DFPH	20.36
		TRAY CABLE/TRANSF/DFPH	86.64
PLATT ELECTRIC SUPPLY IN Total			36,995.19

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PLAZA TIRE & AUTO SERVIC	72753	V#10106- SMOG INSPECTI	39.95	
		V#10251- LABOR	100.00	
		V#10251- TIRES	806.37	
		V#10356- TIRES	403.19	
		V#10410- LABOR	100.00	
		V#10410- TIRES	806.37	
		V#10520-TIRES	963.88	
		V#10693- SQUARE LINK	282.73	
		V#7981- ADDITIONAL LAB	110.00	
		V#8561- TIRES	1,319.30	
		V#9056- TIRES	375.45	
		V#9575- SMOG INSPECTIO	39.95	
		V#9866- SMOG INSPECTIO	39.95	
		V#9913- SMOG INSPECTIO	39.95	
		V#9923- TIRE/LUG WHEEL	107.68	
		V#9992- SMOG INSPECTIO	39.95	
	V#151081- TIRES	806.37		
PLAZA TIRE & AUTO SERVIC Total			6,381.09	
RAY MORGAN COMPANY ,INC.	72836	2/19-3/18 CANON/IR 457	83.50	
RAY MORGAN COMPANY ,INC. Total			83.50	
RIDGE FEED & SUPPLY CO	72693	RICE STRAW	10.76	
RIDGE FEED & SUPPLY CO Total			10.76	
RUSH PERSONNEL SERVICES	72757	TEMP @ 10 HRS	196.30	
		TEMP @ 12 HRS	235.56	
		TEMP @ 2 HRS	462.26	
		TEMP @ 3 HRS	371.58	
		TEMP @ 4 HRS	247.72	
		TEMP @ 5 HRS	203.90	
		TEMP @ 6 HRS	244.68	
		TEMP @ 8 HRS	1,329.28	
		TEMP @ 7 HRS	137.41	
		TEMP @ 25 HRS	490.75	
		TEMP @ 23 HRS	451.49	
		TEMP @ 24 HRS	1,468.08	
		TEMP @ 16 HRS	1,353.60	
		TEMP @ 11 HRS	232.65	
		TEMP @ 22 HRS	465.30	
		72841	TEMP @ 36 HRS	799.20
			TEMP @ 38 HRS	843.60
		TEMP @ 24 HOURS	511.20	
		TEMP @ 6 REG/ .50 OT	149.85	

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RUSH PERSONNEL SERVICES Total			10,194.41
STANTEC CONSULTING SERVI	72761	8371- CNSLTNG SVC-NWTW	1,750.50
	72762	TO1ABRVNINTRPRTVESGNFS	1,872.00
STANTEC CONSULTING SERVI Total			3,622.50
STAPLES ADVANTAGE	72637	HYDRO OFFICE SUPPLIES	98.28
	72846	HYDRO OFFICE SUPPLIES	210.07
		MISC OFFICE SUPPLIES	278.89
STAPLES ADVANTAGE Total			587.24
STB ELECTRICAL TEST EQUI	72848	RUBBER TESTING GLOVES	101.78
STB ELECTRICAL TEST EQUI Total			101.78
SUTHERLAND OIL CO., INC.	72638	SAFE OIL HAND PUMP	292.97
	72699	COMPLIANCE FEE	23.25
		2400 GALS UNLEADED GAS	5,343.57
		300 GALS DIESEL FUEL	477.76
		900 GALS UNLEADED GAS	1,954.12
		200 GALS DIESEL FUEL	328.49
		263 GALS UNLEADED GAS	582.01
	72763	COMPLIANCE FEE	7.75
		MOTOR OIL	757.63
	72850	COMPLIANCE FEE	38.75
		1507 GALS REG UNLEADED	2,616.27
		430 GALS DIESEL FUEL	625.50
		518 GALS DIESEL FUEL	743.09
		741 GALS REG UNLEADED	1,271.57
		ADJUSTMENT	0.01
		504 GALS REG UNLEADED	917.23
		138 GALS DIESEL FUEL	200.74
		200 GALS REG UNLEADED	395.53
		275 GALS REG UNLEADED	471.90
		30 GALS DIESEL FUEL	47.01
SUTHERLAND OIL CO., INC. Total			17,095.15
THE REAL GRAPHIC SOURCE	72837	1003- 24X36 BOND COPIE	134.30
THE REAL GRAPHIC SOURCE Total			134.30
THE TOOL SHED	72702	#9845 SAW PART	81.09
		H5241 ROTOHAMMER	323.29
THE TOOL SHED Total			404.38
TYNDALE ENTERPRISES, INC	72640	FR CLOTHING- 2015	356.10
TYNDALE ENTERPRISES, INC Total			356.10

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VALIC	900226	VALIC457 PR-601 1/10	2,318.99
VALIC Total			2,318.99
VERIZON WIRELESS	72642	12/15 CELL PHONE	487.43
		12/15 EQUIPMENT CHGS	36.54
VERIZON WIRELESS Total			523.97
W. W. GRAINGER INC.	72643	WRENCH SET	135.16
	72858	INTERNAL ADJUSTMENT	0.01
		DAYTON ELECTRIC HEATER	1,048.81
W. W. GRAINGER INC. Total			1,183.98
WELLS FARGO BANK	900220	SHIPPING TO BOD N WEBE	15.58
		KALORAMA MTG LUNCH	30.24
		SHIPPING/ROCKET SCIENC	10.00
		HILLTOP/BIZ LUNCH/M DA	48.33
		FILTER FOR WET/DRY VAC	194.52
		BRAY SOLENOID VALVE	561.73
		OS INTERNET	69.00
		5 QTY 2016 DESK PLANNE	27.03
		PAYPAL - SF CAMPGROUND	30.00
		RV REPAIRS/CONVERTER/M	1,563.78
		LR INTERNET	69.00
		PAYPAL - PENINSULA	30.00
		PC INTERNET	69.00
		WRENCH FOR VALVE @ MIL	140.08
		ASDSO 2016 W REG. CONF	475.00
		NO SLIP ICE & SNOW CAR	79.96
	900228	STAMPS FOR CUST. SVC.	93.11
		ICE CHAINS FOR BOOTS	213.50
		V#10460 FUEL/76 STATIO	39.89
		SOLENOID VALVE	269.83
		PHOTO EYE FOR GATE	167.34
		PUMP BRACKET/VALVE/CAL	1,276.20
		STAPLES OFFICE SUPPLIE	62.68
		GATOR RPLCMNT WNDW KIT	851.39
		H#5185 PUMP ASSY	361.46
		INDIAN FIRE PUMP NOZZL	67.73
		MEGGER MIT MOGOMMETER	4,871.23
		POSTAGE LABLES/STAMPS	93.28
WELLS FARGO BANK Total			11,780.89
ZORO TOOLS, INC.	72708	1/4" LEGRIS TUB #1094P	67.92
		3/8" LEGRIS TUBING #10	113.81

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ZORO TOOLS, INC.	72708	COBALT DRILL SET 18 PC	30.52
		EYE WASH/BORING BIT SE	106.45
		DRUM PALLET/PALLET RAM	215.30
ZORO TOOLS, INC. Total			534.00
CENTRAL VALLEY BROADBAND	72652	02/16 WIRELESS SVCS.	69.95
CENTRAL VALLEY BROADBAND Total			69.95
SOFTWAREONE INC	72844	ENDPOINT ANTIVIRUS, ES	117.00
SOFTWAREONE INC Total			117.00
HBE RENTALS	72733	BOBCAT/TRACTOR - PKG L	70.00
		WHSE FORKLIFT PROPANE	24.42
		TRENCHER RENTAL PK LOT	160.00
		SCAFFOLDING	537.00
		BOOM LIFT/HARNESS	1,656.80
		PROPANE FOR TORCH	8.33
		TRENCHER RENTAL	190.80
		STRAW BLOWER	165.00
		EXCAVATOR/BUCKET	861.00
HBE RENTALS Total			3,673.35
DELTA WIRELESS INC.	72656	JAN & FEB SERVICES	1,490.00
DELTA WIRELESS INC. Total			1,490.00
CALPERS 457	900221	CALPERS 457 PR-601 1/1	4,326.84
CALPERS 457 Total			4,326.84
PUBLIC EMPLOYEES RETIREM	900225	PR-601 PERS RET ACH PY	172,682.80
PUBLIC EMPLOYEES RETIREM Total			172,682.80
VANTAGEPOINT TRANSFER AG	900227	ICMA457 PR-601 1/10	8,532.76
VANTAGEPOINT TRANSFER AG Total			8,532.76
A & A AIR CONDITIONING	72611	SERVICE CALL-DIAGNOSTI	79.00
A & A AIR CONDITIONING Total			79.00
A&P HELICOPTERS, INC	72612	DSOD INSP- 2015	3,575.00
A&P HELICOPTERS, INC Total			3,575.00
ADVANCED CHEMICAL TRANSP	72613	HAZARDOUS WASTE RMVL	777.60
ADVANCED CHEMICAL TRANSP Total			777.60
CALIFORNIA CRANE SCHOOL,	72615	CRANE CERTS-GRNHLM/WDR	3,140.00
CALIFORNIA CRANE SCHOOL, Total			3,140.00

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CODY'S CONCRETE PUMPING	72616	PUMPING SVCS	494.00
		8486- PUMPING SVCS	1,342.00
CODY'S CONCRETE PUMPING Total			1,836.00
CRANMER ENGINEERING INC.	72617	WASTEWTR RPRTNG	200.00
	72790	COURIER SAMPLING	30.00
		WATER TESTING	45.00
CRANMER ENGINEERING INC. Total			275.00
DATA TREE, LLC	72618	12/15 MNTHLY DOC SVCS	200.00
DATA TREE, LLC Total			200.00
FIRST AMERICAN TITLE COM	72619	PRELIMINARY REPORT	395.00
FIRST AMERICAN TITLE COM Total			395.00
GOLD COUNTRY MEDIA	72621	JB PSTNG-PURCH SUPRV	92.74
GOLD COUNTRY MEDIA Total			92.74
GOLDEN STATE FLOW MEASUR	72622	1" SENSUS SRII METER T	2,808.44
		SINGLE PORT MXU METER	7,055.16
	72768	2" OMNI C2 METER 17" L	1,378.59
	72799	5/8 " X 3/4 " SRII MET	4,212.33
GOLDEN STATE FLOW MEASUR Total			15,454.52
HOME DEPOT CREDIT SERVIC	72625	LED FLOOD LAMP	189.08
		LED/FLOOD LIGHTS	76.62
		RISERS	5.86
		RUBBER WET PATCH	8.93
		CAUTION SIGN	2.09
	72738	6' FOLDING TABLE	180.90
	72805	ELECTRIC RYOBI TOOL	229.04
		LINER	20.97
		TOTES	54.73
HOME DEPOT CREDIT SERVIC Total			768.22
J. CROWLEY GROUP, INC.	72626	TO1-ASSET MANAGEMENT &	7,030.00
J. CROWLEY GROUP, INC. Total			7,030.00
MBK ENGINEERS	72627	12/15 PROF SVCS	576.00
MBK ENGINEERS Total			576.00
MCI	72628	FULLER LK BLDG PH	7.62
		ROLLINS PH PHONE	7.62
MCI Total			15.24

NEVADA IRRIGATION DISTRICT
CHECK REGISTER - DISBURSEMENT BY FUND

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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	Total
PURCHASE POWER	72635	12/15 POSTAGE	3,326.82
PURCHASE POWER Total			3,326.82
ROD MCGHEE	72636	ANNL SUBSCPT-PLURALSIG	332.11
		PARKING PASS	36.50
		REGISTR FEES/BOOKS	360.77
ROD MCGHEE Total			729.38
TWIN CITY OPTICAL COMPAN	72639	SAFETY EYEWEAR	92.61
TWIN CITY OPTICAL COMPAN Total			92.61
UMA HINMAN CONSULTING	72641	TO1-2015 EAP UPDATES &	9,725.00
UMA HINMAN CONSULTING Total			9,725.00
ZOOM IMAGING SOLUTIONS	72644	STAPLE KIT	244.03
ZOOM IMAGING SOLUTIONS Total			244.03
ACTION ASPHALT MAINTENAN	72645	CUST RFND/ACTION ASPHA	815.00
ACTION ASPHALT MAINTENAN Total			815.00
CB&T/ACWA-JPIA	72646	02/2016 DENTAL	18,124.79
		02/2016 VISION	3,000.96
CB&T/ACWA-JPIA Total			21,125.75
AUTOMATIONDIRECT.COM INC	72647	SLT1-005-L30 XMTR SUBM	598.00
		SLT1-010-L40, XMTR SUB	628.00
		DN-24J8 ONE PACK OF 5	24.00
		DN-F6 FUSE BLOCK BO	93.00
		SE-SW5U ETHERNET SW 5	396.00
AUTOMATIONDIRECT.COM INC Total			1,739.00
AWWA, CA/NV SECTION	72648	BKFLW PREV TEST CERT E	180.00
AWWA, CA/NV SECTION Total			180.00
BANNER COMMUNICATIONS &	72649	FLEXIBLE NMO ANTENNA	83.85
	72715	CB INSTALLATION SVCS	50.00
		RG-58 STYLE LOW-LOSS C	19.46
		UHF MALE CRIMP FOR RG/	16.22
BANNER COMMUNICATIONS & Total			169.53
BRENNTAG PACIFIC	72650	ALUMINUM SULFATE 50# B	2,592.00
		FREIGHT - FUEL SURCHAR	35.00
		INS & SEC SURCHARGE	25.00
BRENNTAG PACIFIC Total			2,652.00

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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	Total
SECRETARY OF STATE	72651	NOTARY EXAM - L TASSON	40.00
SECRETARY OF STATE Total			40.00
COUNTY OF NEVADA	72654	CUST RFND - CO OF NEVA	900.00
COUNTY OF NEVADA Total			900.00
DATCO SERVICES CORPORATI	72655	Q1 2016 SERVICS	892.50
DATCO SERVICES CORPORATI Total			892.50
DOLLAR GENERAL	72657	SEC DEP RFND - DOLLAR	100.54
DOLLAR GENERAL Total			100.54
FRED WELLS	72659	CUST REFUND - FRED WEL	723.45
FRED WELLS Total			723.45
GILLES DELTEL	72660	SECURITY DEP RFND/DELT	50.30
GILLES DELTEL Total			50.30
GOLD MINER PEST CONTROL	72661	HYDRO HQ PEST CONTROL	175.00
GOLD MINER PEST CONTROL Total			175.00
GRAY ELECTRIC CO.	72663	01/16 ALARM MONITORING	80.00
GRAY ELECTRIC CO. Total			80.00
GREEN VISTA HOLDINGS, LL	72664	DISCOUNT	(6.54)
		3/4" AB-2	653.20
	72729	3/4" AB-2	1,577.83
		3/4" AB-2 ROCK	645.00
GREEN VISTA HOLDINGS, LL Total			2,869.49
HACH COMPANY	72665	FREIGHT	130.75
		FREE CHLORINE SENSOR,	1,516.13
	72730	FREIGHT	61.78
		INTERNAL ADJUSTMENT	0.03
		ACCUWIPE HACH-2097000	12.63
		COLOR COMPARATOR BOX -	23.61
		PH SALT BRIDGE, HACH,	150.68
		STANDARD CELL SOLUTION	138.98
		STABLCAL TURBIDITY STA	218.79
HACH COMPANY Total			2,253.38
HILLARY & SEAN O'CALLAGH	72667	SEC DEP RFND/O'CALLAGH	50.32
HILLARY & SEAN O'CALLAGH Total			50.32

NEVADA IRRIGATION DISTRICT
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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	Total
HOLT OF CALIFORNIA	72668	78" MULTI PURPOSE SKID	4,400.69
	72737	#10623 WIPER/BLADE/NUT	78.02
		V#10093 BATTERY	152.56
		V#10093 BATTERY	152.56
		V#10096 MOTOR	633.95
		V#10096 PLUG/RELAY	222.92
		V#10096 V-BELT/PULLEY	210.77
		V#10103 MISC CHARGES	21.29
		V#10103 MISC PARTS	792.49
		V#10109 CAP ASSY FUEL	80.34
		V#10623 ARM WIPER	186.26
		V#10623 BEARING	69.31
		V#10623 LUBE/FLTR/ELEM	225.72
		V#8044 SWITCH	61.10
		CAT COOLANT	190.39
		EXCAVATOR RENTAL	2,168.28
HOLT OF CALIFORNIA Total			9,646.65
HUDSON EXTRUSIONS, INC.	72669	DISCOUNT	(2.28)
		FREIGHT	227.83
		1"ID X 1-1/4OD CLEAR V	249.83
		1/4"ID X 3/8"OD LLDPE	14.80
		1/8"ID X 1/4"OD LLDPE	8.82
HUDSON EXTRUSIONS, INC. Total			499.00
IDEXX DISTRIBUTION INC.	72670	FREIGHT	45.65
		200 PACK 120 ML VESSEL	423.21
IDEXX DISTRIBUTION INC. Total			468.86
JOHN LEE/KEN MEYERS	72672	SEC DEP RFND/LEE & MEY	100.63
JOHN LEE/KEN MEYERS Total			100.63
KATHY HARRIER	72673	CUST RFND - KATHY HARR	49.60
KATHY HARRIER Total			49.60
KENNETH LINCK	72674	SEC DEP RFND/KEN LINCK	50.32
KENNETH LINCK Total			50.32
KENNETH NIVEN	72675	CUST RFND - KENNETH NI	22.93
KENNETH NIVEN Total			22.93
KISTERS NORTH AMERICA, I	72676	2016/17 ANNL MAINT	10,009.00
KISTERS NORTH AMERICA, I Total			10,009.00
LAKE WILDWOOD PUBLIC WOR	72677	CUST RFND - LWW PUB WR	730.00

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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	Total
LAKE WILDWOOD PUBLIC WOR Total			730.00
LEANN DUDLEY	72678	CUST RFND - LEANN DUDL	244.10
LEANN DUDLEY Total			244.10
LEISURE INTERACTIVE LLC	72679	2016 SF ANNUAL FEE	75.00
LEISURE INTERACTIVE LLC Total			75.00
THE LINCOLN NATIONAL LIF	72680	02/16 LONG TERM DISBLT	2,659.24
THE LINCOLN NATIONAL LIF Total			2,659.24
MARK MADONNA	72681	CUST RFND - MARK MADON	112.66
MARK MADONNA Total			112.66
MEASUREMENT SPECIALTIES	72683	SEC DEP RFND/MSRMNT SP	100.88
MEASUREMENT SPECIALTIES Total			100.88
MICHAEL MURPHY	72684	SEC DEP RFND/M. MURPHY	50.28
MICHAEL MURPHY Total			50.28
MID-SIERRA TOWING	72685	V#10253 TOW SVC	163.00
MID-SIERRA TOWING Total			163.00
MITCH'S CERTIFIED CLASSE	72686	BKFLW PREV TSTR CRSE	250.00
MITCH'S CERTIFIED CLASSE Total			250.00
MOTOR ELECTRIC SERVICE C	72687	QTY 2: 6203ZZ BEARING	25.86
		V#H5181 - BATTERY	91.84
	72818	BEARING	64.71
MOTOR ELECTRIC SERVICE C Total			182.41
NEVADA COUNTY ECON RESOU	72688	2016 ANNL PRTNR INVSTM	5,000.00
NEVADA COUNTY ECON RESOU Total			5,000.00
NEWARK INONE	72689	CONTACT BLK CLAMP/CSPH	118.24
		PLUNGER HD SWITCH/CSPH	529.83
NEWARK INONE Total			648.07
PESTICIDE APPLICATORS PR	72691	2016 PAPA ANNL MBRSHPS	180.00
PESTICIDE APPLICATORS PR Total			180.00
PETERS DRILLING & PUMP S	72692	DIAGNOSTIC SVC CALL	147.40
PETERS DRILLING & PUMP S Total			147.40
RIEBES GV-BART INDUSTRIE	72694	GATE AT CASCADE SHORES	31.33

NEVADA IRRIGATION DISTRICT
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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	Total
RIEBES GV-BART INDUSTRIE	72754	12/15 DISCOUNT- WATER	(66.05)
		12/15 MISC AUTO PARTS	3,850.42
		12/15 DISCOUNT- HYDRO	(10.96)
	72839	DISCOUNT	(0.44)
		FUEL FILTER	22.01
RIEBES GV-BART INDUSTRIE Total			3,826.31
RIVER CITY RENTALS	72695	EXCVATOR RENTAL	900.00
RIVER CITY RENTALS Total			900.00
RON-MAR CONSTRUCTION	72696	SEC DEP RFND/RON-MAR C	101.42
RON-MAR CONSTRUCTION Total			101.42
SPOT, LLC	72697	ANNL SATELLITE CPS TRK	449.97
SPOT, LLC Total			449.97
STATE OF CALIFORNIA	72698	CUST RFND - CAL FIRE	256.50
STATE OF CALIFORNIA Total			256.50
TEICHERT CONSTRUCTION	72700	CUST RFND/TEICHERT CON	81.40
TEICHERT CONSTRUCTION Total			81.40
THE SIERRA FUND	72701	SPONSOR - LEG. RECEPTI	500.00
THE SIERRA FUND Total			500.00
US BEHAVIORAL HEALTH PLA	72703	OPTUM CARE 24 01/16	410.00
US BEHAVIORAL HEALTH PLA Total			410.00
UNITED STATES SOCIETY ON	72704	2016 MBRSHP - SOMMERS	105.00
	72705	2016 MBRSHP - CHEN	105.00
UNITED STATES SOCIETY ON Total			210.00
VERIZON CALIFORNIA	72706	1/4-2/3/16 PHONE CHARG	221.55
	72856	LR PHONE	260.50
	72857	ROLLINS PH GATE PHONE	50.46
VERIZON CALIFORNIA Total			532.51
YP	72707	01/16 YELLOW PAGES	14.50
YP Total			14.50
STATE WATER RESOURCE CON	72709	WDO CERT RNWL-37860	70.00
	72847	WTO CERT FEE - K. MUND	55.00
STATE WATER RESOURCE CON Total			125.00
AT&T MOBILITY II, LLC	72714	12/9-1/8/16 CELL SVC	699.97

NEVADA IRRIGATION DISTRICT
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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	Total
AT&T MOBILITY II, LLC	72714	2 APPLE IPADS	1,109.25
AT&T MOBILITY II, LLC Total			1,809.22
STATE BOARD OF EQUALIZAT	72716	ENERGY COMM TAX Q4 201	251.75
	72717	2015 Q4 SALES TAX	64.00
		1ST TAX PREPAYMENT	(45.00)
		2ND TAX PREPAYMENT	(9.00)
STATE BOARD OF EQUALIZAT Total			261.75
CALIFORNIA SURVEYING & D	72718	ANTENNA	544.32
CALIFORNIA SURVEYING & D Total			544.32
CASTON LAND SURVEYING	72719	8464 - 12/15 SERVICES	5,085.00
CASTON LAND SURVEYING Total			5,085.00
DANIEL R. KETCHAM	72721	6746/13875 LAKE VALLEY	5,000.00
DANIEL R. KETCHAM Total			5,000.00
FRANCHISE TAX BOARD	72724	PACIFIC COATING-WITHLD	1,040.00
		PACIFIC COATING-WITHHL	860.00
FRANCHISE TAX BOARD Total			1,900.00
FUTURE FORD LINCOLN	72726	V#10090/BXT BATTERY	123.65
		V#10372/AC3Z BRAKE KIT	59.45
		V#10412/DL3Z BRAKE KIT	67.55
		V#10488/BRAKE KIT/PAD	121.58
		V#10688/F2GZ KIT - TPM	154.78
		V#8826/AU2Z SHOCK ABSO	40.01
		V#8826/BRAKES/SHOCKS/R	695.18
		V#8826/EU2Z BRAKE KIT	56.74
		V#9056/YC3Z SCREEN ASY	36.90
		V#9271/5C3Z RELAY - DI	27.02
		V#9271/YC3Z LIFT ASY	100.28
		V#9863/BXT BATTERY	123.65
		8U9Z CALIPER AS/CORE E	224.76
		RETURNED PARTS	(449.52)
		V#10488/BL3Z MIRROR AS	221.89
		V#8826/8U9Z CALIPER AS	674.28
		#H5234/8C3Z SCREEN ASY	41.58
		#H5234/ELEMENT/ROTOR/B	358.42
		#H5353/BC3Z CHOCK ABSO	93.85
		#H5353/ELEMENTS/SCREEN	152.86
		#H5373/BXT BATTERY	123.65
		#H5373/DL3Z BRAKE KIT	56.74
FUTURE FORD LINCOLN Total			3,105.30

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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	Total
GANNETT FLEMING INC	72727	TO1-FERC & CIP TRNNG	11,950.00
GANNETT FLEMING INC Total			11,950.00
HARDING'S HAULING	72731	WASTE REMOVAL	500.00
HARDING'S HAULING Total			500.00
HARRELD'S HI-VOLTAGE INC	72732	CSPH/STN SVC TRNSFRMR	1,941.27
HARRELD'S HI-VOLTAGE INC Total			1,941.27
HOLDREGE & KULL	72736	6947 LOMA RICA GEOTEC	26,000.00
HOLDREGE & KULL Total			26,000.00
IDMODELING, INC.	72739	7027 TO#1, 2, 3, & 5	6,375.00
IDMODELING, INC. Total			6,375.00
KLEINSCHMIDT ASSOCIATES	72740	#1041-001, TO1 RAW WTR	11,292.37
		7032-HEMPHILL CONSULTI	15,258.44
KLEINSCHMIDT ASSOCIATES Total			26,550.81
MINASIAN, MEITH ET AL	72741	LEGAL FEES 11/15	49,625.46
	72742	LEGAL FEES 12/15	44,015.63
MINASIAN, MEITH ET AL Total			93,641.09
N.I.D. RECREATION PETTY	72743	WRITE OF POSSESSION	25.00
N.I.D. RECREATION PETTY Total			25.00
NEVADA IRRIGATION DISTRI	72744	ORCHARD SPRINGS WTR	66.33
NEVADA IRRIGATION DISTRI Total			66.33
OLYMPUS AND ASSOCIATES,	72745	1053-RETEN5%-RECOATING	(2,532.25)
		1053-RECOATING CONTRAC	50,645.12
OLYMPUS AND ASSOCIATES, Total			48,112.87
PACIFIC COATINGS CONSULT	72746	LEW01053, NO. AUBURN W	3,120.00
		201504 TO1-ROLLINS DAM	1,290.00
		201504 TO1-ROLLINS PH	1,290.00
PACIFIC COATINGS CONSULT Total			5,700.00
PAPE MACHINERY EXCHANGE	72750	CREDIT- V#7062 WASHER	(15.89)
		V#7062-BRAKE ACCUMLTR	19,237.46
		V#9980-BATTERY CABLE	361.73
PAPE MACHINERY EXCHANGE Total			19,583.30
PERRY COMMUNICATIONS GRO	72751	7013-MARKETING SVCS	30,067.50

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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	Total
PERRY COMMUNICATIONS GRO	72831	7013- MARKETING SVCS	5,000.00
PERRY COMMUNICATIONS GRO Total			35,067.50
SACRAMENTO TRUCK CENTER	72758	V#8561- FASTBRAKE	34.38
		V#9466- EGR COOLER	4,433.32
		V#9466-CATRIDGE KIT	375.34
SACRAMENTO TRUCK CENTER Total			4,843.04
SNAP-ON TOOLS	72759	SMALL TOOLS	202.14
SNAP-ON TOOLS Total			202.14
SR DIVERSIFIED LLC	72760	TASK ORDER 2 -TECH SUP	11,446.30
		TO3-TECH SUPPORT SERVI	1,274.65
SR DIVERSIFIED LLC Total			12,720.95
WESTERN ELECTRICITY COOR	72764	DF#2 RENEW ENRGY CERT	7.97
		RLLNS PH RENEW ENRGY C	24.42
		SFPH RENEW ENRGY CERT	1.67
		CNPH RENEW ENRGY CERT	1.24
WESTERN ELECTRICITY COOR Total			35.30
D'HEURLE SYSTEMS, INCORP	72765	201503-TASK 3 CPPH FOR	16,200.00
D'HEURLE SYSTEMS, INCORP Total			16,200.00
DON BIRD	72766	WRKS COMP REIMB	2,016.34
DON BIRD Total			2,016.34
C.I. ACTUATION, INC.	72767	FREIGHT	14.58
		EIM MOTOR BRUSHES, 900	151.38
C.I. ACTUATION, INC. Total			165.96
AFSCME	72769	UNION DUES- PR 602	1,483.96
		UNION DUES-PR 601	1,188.45
		UNION DUES- PR 601	235.27
AFSCME Total			2,907.68
ANDREW CHIDLEY	72773	WDO2 EXAM FEE REIMB	195.00
ANDREW CHIDLEY Total			195.00
BACKFLOW DISTRIBUTORS	72778	FREIGHT	25.00
		INTERNAL ADJUSTMENT	(0.01)
		BACKFLOW TEST KIT ACCU	130.00
		BACKFLOW TEST KIT REPA	106.44
		LABOR	50.00
		MIDWEST 102505 O RING	12.20

NEVADA IRRIGATION DISTRICT
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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	Total
BACKFLOW DISTRIBUTORS	72778	MIDWEST 108455 VALVE S	2.53
BACKFLOW DISTRIBUTORS Total			326.16
BEARING BELT CHAIN CO.	72779	TIMKEN MATERIAL	75.68
BEARING BELT CHAIN CO. Total			75.68
BLACK BART ORNAMENTAL IR	72780	NOZZLES, ELECTRODE	94.28
		ALUMINUM	99.34
BLACK BART ORNAMENTAL IR Total			193.62
BRADLEY J. FALTERSACK	72781	WDO1 EXAM FEE REIMB	50.00
BRADLEY J. FALTERSACK Total			50.00
CALIFORNIA LAND SURVEYOR	72783	2016 DUES- WALKER	17.40
		2016 DUES-#8819 PARKER	174.00
		2016 DUES-#9049 CROWE	174.00
		2016 DUES-#9364 TOWNSE	87.00
		2016 DUES-#9836 DAY	87.00
		2016 DUES-#9990 SCICLU	87.00
CALIFORNIA LAND SURVEYOR Total			626.40
CHRISTINE FAIN	72785	VEHICLE DMG STTLMENT	1,027.52
CHRISTINE FAIN Total			1,027.52
PLACER COUNTY-DEPT OF AG	72789	2016 DEVICE REG FEES	121.10
PLACER COUNTY-DEPT OF AG Total			121.10
STANDARD PLUMBING SUPPLY	72791	DISCOUNT	(0.78)
		LOWER LOOP RESTROOM	38.86
STANDARD PLUMBING SUPPLY Total			38.08
DLT SOLUTIONS, LLC	72792	2016 AUTODESK SUBSCPTN	8,398.80
DLT SOLUTIONS, LLC Total			8,398.80
DOUGLAS DREHER	72793	WDO1 EXAM FEE REIMB	50.00
DOUGLAS DREHER Total			50.00
FEDERAL EXPRESS CORPORAT	72796	OVRNGHT MAIL-DMV PRWRK	21.75
FEDERAL EXPRESS CORPORAT Total			21.75
GRASS VALLEY AIR CONDITI	72801	RPLCMNT- ELEMENT DFPH	947.51
GRASS VALLEY AIR CONDITI Total			947.51
GRAYBAR ELECTRIC COMPANY	72802	DISCOUNT	(46.48)
		INTERNAL ADJUSTMENT	(0.01)

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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	Total
GRAYBAR ELECTRIC COMPANY	72802	SQUARE D 170AAI03000 A	1,678.45
		SQUARE D 170ADM69051 I	915.52
		SQUARE D 170INT11000 C	369.36
		SQUARE D 170XTS00100 M	294.27
		SQUARE D 171CBU98090 P	1,768.06
GRAYBAR ELECTRIC COMPANY Total			4,979.17
HUGHES COMMUNICATIONS IN	72806	INTERNET SVC/BWMN PH	99.99
HUGHES COMMUNICATIONS IN Total			99.99
JOSEPH P. INTERSIMONE	72808	WDO2 EXAM FEE REIMB	50.00
JOSEPH P. INTERSIMONE Total			50.00
JOSHUA W. HYNIE	72809	WDO2 EXAM FEE REIMB	65.00
		MEAL REIMB- 09/15/15	9.91
JOSHUA W. HYNIE Total			74.91
KENNETH R. HUGG	72810	WDO2 COURSEWORK REIMB	50.00
KENNETH R. HUGG Total			50.00
KENTON EARLY	72811	MEAL REIMB 9/16-9/17/1	23.61
		WDO4 EXAM FEE	130.00
KENTON EARLY Total			153.61
KEVIN MUNDT	72812	WTO T1 EXAM FEE REIMB	50.00
KEVIN MUNDT Total			50.00
LEGACY PROPANE	72815	PROPANE/HYDRO HDQTRS	924.95
LEGACY PROPANE Total			924.95
MCCROMETER INC	72816	FREIGHT	16.10
		LARGE O-RING - MCCROME	12.98
MCCROMETER INC Total			29.08
MOULE'S PAINT & GLASS, I	72819	CLEAR DBL STRNGTH GLAS	76.79
MOULE'S PAINT & GLASS, I Total			76.79
MSC INDUSTRIAL SUPPLY CO	72820	5 LB. W/WALL BKT. KIDD	221.55
MSC INDUSTRIAL SUPPLY CO Total			221.55
NATIONAL TECHNOLOGY TRAN	72822	3 DAY TRAINING COURSE,	1,499.00
NATIONAL TECHNOLOGY TRAN Total			1,499.00
NEOPOST USA INC.	72823	2016 METER RNTL SVC	662.63
NEOPOST USA INC. Total			662.63

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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	Total
NEVADA COUNTY SHERIFF	72825	WAGE GRNSHMNT- PR601	75.00
		WAGE GRNSHMNT-602	150.00
		WAGE GRNSHMNT-PR601	75.00
		WAGE GRNSHMNT-PR602	150.00
NEVADA COUNTY SHERIFF Total			450.00
PAPER PLUS, A DIVISON OF	72829	8-1/2" X 14" 24/603 OF	191.90
		8-1/2"X 11" COLOR COPY	866.47
		UPM 8-1/2" X 11" COPY	1,366.70
PAPER PLUS, A DIVISON OF Total			2,425.07
PAUL ZACHER STRUCTURAL E	72830	1033-PROF SVC- SFTY TR	1,500.00
PAUL ZACHER STRUCTURAL E Total			1,500.00
POLLARD COMPANY	72834	BCI260-IP DE-CHLORINAT	2,113.84
		FREIGHT/SHIPPING	17.01
POLLARD COMPANY Total			2,130.85
FRED PRYOR SEMINARS	72835	COMMUNICATION SEMINAR	297.00
FRED PRYOR SEMINARS Total			297.00
REXEL/NORCAL VALLEY INC	72838	DONGLE, ALLEN BRADLEY	322.21
REXEL/NORCAL VALLEY INC Total			322.21
ROBERT J. GRAHAM	72840	WDO3 EXAM FEE REIMB	70.00
ROBERT J. GRAHAM Total			70.00
SAFETY ONE TRAINING INTE	72842	SNOWCAT TRNG/JOHNSON/K	4,970.00
SAFETY ONE TRAINING INTE Total			4,970.00
SCOTT DAVIS	72843	WDO 1 EXAM FEE REIMB.	30.00
SCOTT DAVIS Total			30.00
SPX FLOW US, LLC	72845	FREIGHT	23.55
		EV MIXER # EV1P33, .33	1,592.68
SPX FLOW US, LLC Total			1,616.23
STEVEN ENGINEERING, INC.	72849	FREIGHT	23.35
		MCR-FL-C-UI-2UI-DCI SI	1,114.18
STEVEN ENGINEERING, INC. Total			1,137.53
THE LIGHTHOUSE INC	72851	DISCOUNT	(2.63)
		FREIGHT	9.56
		CONTROLLER FOR LIGHT B	122.08

NEVADA IRRIGATION DISTRICT
CHECK REGISTER - DISBURSEMENT BY FUND

Issue Date: 1/15/2016 thru 1/29/2016

-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	Total
THE LIGHTHOUSE INC Total			129.01
TIM ROWE	72852	LUNCH/MEAL REIMB.	13.60
		WDO 3 EXAM FEE	100.00
TIM ROWE Total			113.60
TT TECHNOLOGIES INC	72853	FREIGHT	275.47
		INTERNAL ADJUSTMENT	0.03
		GRUNDOMAT 65P 2.5" WIT	5,064.58
		GRUNDOMAT 65P PULLING	385.77
		GRUNDOMAT 85P BASIC EQ	6,071.22
		GRUNDOMAT 85P PULLING	418.27
		RETURNED GRIP CABLE	(345.96)
		RETURNED GRIP CABLES	(836.42)
TT TECHNOLOGIES INC Total			11,032.96
U.S. PIPE FABRICATION, L	72854	36X24 FLANGED TEE	984.00
U.S. PIPE FABRICATION, L Total			984.00
VALLEY RUBBER & GASKET C	72855	GARLOCK GASKET SHEET	608.24
		FAB-GKT/DFPH	230.35
VALLEY RUBBER & GASKET C Total			838.59
WASTE RECOVERY WEST, INC	72859	TIRE RECYCLING	32.75
WASTE RECOVERY WEST, INC Total			32.75
Grand Total			1,068,150.24