

**NEVADA IRRIGATION DISTRICT**  
CHECK REGISTER - DISBURSEMENT BY FUND  
Issue Date: 4/2/2016 thru 4/15/2016

-----VENDOR-----	CHECK NO	----DESCRIPTION-----	PROJECT #	PROJ TITLE	Total
A & A STEPPING STONE MFG., INC.	73706	RENTAL			30.00
		CART RENTAL			30.00
		CONCRETE			580.50
		<b>A &amp; A STEPPING STONE MFG., INC. Total</b>			<b>640.50</b>
A TEICHERT & SON, INC.	73828	DISCOUNT			(32.00)
		DRAIN ROCK			2,958.66
		BACKING			3,387.38
		ENVIRO FEE			25.80
		ENVIRON FEE			(6.14)
<b>A TEICHERT &amp; SON, INC. Total</b>				<b>6,333.70</b>	
A TO Z SUPPLY	73707	DRIP NOZZLE, SPRAYER			86.83
		THREADED VALVE GATE			282.36
		3/4 DRIP TUBING			139.91
		MISC DRIP TUBING			353.21
		WALLPLATE			0.96
		FASTENERS			62.82
		DUPLEX NAILS			9.01
		BLANK WALLPLATE			12.78
		MISC BOLTS, HOOKS			17.95
		DRIP TEE			27.87
		CORNER BRACE			27.95
		PAINT			99.08
		3/4 DRIP COUPLING			66.60
		PUMP MATERIALS			76.55
		SEMIGLOSS PAINT			78.96
		RULE TAPE			24.53
<b>A TO Z SUPPLY Total</b>				<b>1,367.37</b>	
A&P HELICOPTERS, INC	73708	3/23 DAM PATROL-UPPER DIV			2,470.00
		3/17 DATA COLLECTION			2,945.00
		03/18 FACILITY INSPCT			3,230.00
<b>A&amp;P HELICOPTERS, INC Total</b>				<b>8,645.00</b>	
ADECCO EMPLOYMENT SERVICES	73709	TEMP LABOR			3,655.60
<b>ADECCO EMPLOYMENT SERVICES Total</b>					<b>3,655.60</b>

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ADMIRAL ALARM & ELECTRIC	73710	ALARM SYSTEM MONITORING			108.00
ADMIRAL ALARM & ELECTRIC	Total				<b>108.00</b>
AECOM TECHNICAL SERVICES, INC	73711	7013 GEOTECH SVCS CONSULT	7013	CENTENNIAL DAM DSGN & ENG	6,063.75
AECOM TECHNICAL SERVICES, INC	Total				<b>6,063.75</b>
AFMAN SUPPLY	73853	COLORED TEE SHIRTS			430.45
		WEATHERGUARD TOOL BOX			521.16
AFMAN SUPPLY	Total				<b>951.61</b>
ALLISON DURHAM	73854	CUST RFND - A DURHAM			27.84
ALLISON DURHAM	Total				<b>27.84</b>
ALLSTATE PAYMENT PROCESSING CENTER	73855	STLMNT CLAIM/G MCCORMACK			607.40
ALLSTATE PAYMENT PROCESSING CENTER	Total				<b>607.40</b>
ANDERSON'S SIERRA PIPE CO INC	73856	DISCOUNT			(17.02)
		GLUE/PRIMER/GLUE SWAB			424.85
		CONDUIT/COUPLING/CEMENT			227.37
		PRIMER/GLUE			262.75
ANDERSON'S SIERRA PIPE CO INC	Total				<b>897.95</b>
ARKADIN, INC.	73857	03/16 PH CONFERENCING			24.63
ARKADIN, INC.	Total				<b>24.63</b>
AT&T	73712	2/19-3/18 ISO CRCT-FOLSM			163.00
	73713	LONG DISTANCE-SF			538.12
	73714	2/15-3/14/16 CALNET 3			1,739.68
	73715	2/9-3/8/16 LPT WIRELESS			42.01
	73716	2/20-3/19/16 SF T1 LINE			210.37
	73717	2/20-3/19/16 SFPH			17.73
	73718	2/20-3/19/16 CNPH PHN			54.15
	73719	2/20-3/19 CAL ISO SWTCH			19.20
	73720	2/20-3/19/16 CP CA-ISO LI			19.90
	73721	GEN SUPV			18.40
		DF#2 PH			18.40
	73722	2/20-3/19/16 USOC-CIRCUIT			265.50
	73858	2/27-3/26/16 T1 LINE			299.21

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AT&T					3,405.67
	Total				<b>3,405.67</b>
<b>AUBURN FORD</b>	<b>73723</b>	REPLACE INSTRUMENT			615.42
AUBURN FORD					615.42
	Total				<b>615.42</b>
<b>AUTOMATIONDIRECT.COM INC.</b>	<b>73724</b>	XMTR SUBMERSIBLE 0-15 PSI			344.00
AUTOMATIONDIRECT.COM INC.					344.00
	Total				<b>344.00</b>
<b>B &amp; C TRUE VALUE HOME CENTER</b>	<b>73725</b>	MOUNT TAPE			15.05
	<b>73726</b>	HOSE BIB/VALVE			22.58
B & C TRUE VALUE HOME CENTER					37.63
	Total				<b>37.63</b>
<b>BANNER COMMUNICATIONS &amp; ELECTRONICS</b>	<b>73859</b>	RADIO FOR NEW POLARIS			846.29
BANNER COMMUNICATIONS & ELECTRONICS					846.29
	Total				<b>846.29</b>
<b>BARKOVICH &amp; YAP, INC.</b>	<b>73860</b>	HAYPRESS ACQUISITION			4,400.00
BARKOVICH & YAP, INC.					4,400.00
	Total				<b>4,400.00</b>
<b>BEST TRAILER, INC.</b>	<b>73727</b>	V#67570 BRAKE DRUM			247.13
BEST TRAILER, INC.					247.13
	Total				<b>247.13</b>
<b>BILL GILFILLAN</b>	<b>73861</b>	CUST RFND - B GILFILLAN			83.84
BILL GILFILLAN					83.84
	Total				<b>83.84</b>
<b>BLACK &amp; VEATCH CORPORATION</b>	<b>73728</b>	DUTCH FLAT FISH VALVES EV			5,600.00
BLACK & VEATCH CORPORATION					5,600.00
	Total				<b>5,600.00</b>
<b>BRIAN BERG</b>	<b>73729</b>	3/16-3/19/16 EE TRVL REIM			14.56
BRIAN BERG					14.56
	Total				<b>14.56</b>
<b>BRIAN RIST</b>	<b>73862</b>	CUST RFND - B RIST			13.99
BRIAN RIST					13.99
	Total				<b>13.99</b>
<b>BRIAN ROTH</b>	<b>73863</b>	CUST RFND - B ROTH			27.84
BRIAN ROTH					27.84
	Total				<b>27.84</b>
<b>BROWN AND CALDWELL</b>	<b>73730</b>	6947-TASK#1 PH1 TASKS 1,	<b>6947</b>	LOMA RICA HYDROELECTRIC	21,912.79
BROWN AND CALDWELL					21,912.79
	Total				<b>21,912.79</b>

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CA DEPT OF CHILD SUPPORT SERVICES	73731	SUPPORT ORDER			578.28
CA DEPT OF CHILD SUPPORT SERVICES	Total				<b>578.28</b>
CAL FIRE	73864	SFL CAMPGROUND CLEAN-UP			2,056.32
CAL FIRE	Total				<b>2,056.32</b>
CALCPA	73732	2017 MEMBERSHIP RNWL			166.25
		2016 MEMBERSHIP RNWL			232.75
CALCPA	Total				<b>399.00</b>
CAROL ANDERSON	73865	CUST RFND - C ANDERSON			27.84
CAROL ANDERSON	Total				<b>27.84</b>
CARRIE ROOT	73866	CUST RFND - C ROOT			63.10
CARRIE ROOT	Total				<b>63.10</b>
CATHERINE FISH	73867	CUST RFND - C FISH			46.85
CATHERINE FISH	Total				<b>46.85</b>
CENTRAL VALLEY BROADBAND, LLC	73733	04/16 WIRELESS SVC			69.95
CENTRAL VALLEY BROADBAND, LLC	Total				<b>69.95</b>
CHEMTRADE CHEMICALS US LLC	73734	ALUM SULFATE LIQ STD			3,203.01
		CLAR +ION 5057, 2 BARRELS			441.60
	73868	ALUM SULFATE			3,219.75
CHEMTRADE CHEMICALS US LLC	Total				<b>6,864.36</b>
CHRIS THOMPSON	73735	GARNISHMENT-C THMPSON			75.00
CHRIS THOMPSON	Total				<b>75.00</b>
CHRISTIAN ENCOUNTER MINISTRIES	73869	CUST RFND - CE MINISTRIES			102.34
CHRISTIAN ENCOUNTER MINISTRIES	Total				<b>102.34</b>
CLARK PEST CONTROL	73736	MONTHLY PEST CONTROL SERV			116.00
		MOTHLY PEST CONTROL SERVI			70.00
	73870	MONTHLY PEST CONTROL SERV			112.00
CLARK PEST CONTROL	Total				<b>298.00</b>

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CLUB SIERRA SPORTS & FITNESS CENTER	73261	2016 MBRSHP - JW TOWNSEND			(1,050.00)
<b>CLUB SIERRA SPORTS &amp; FITNESS CENTER Total</b>					<b>(1,050.00)</b>
COMPUTER DISCOUNT WAREHOUSE	73871	CAT5E 350MHZ MOLDED PATCH			27.84
		KINGSTON 4GB DDR3			36.46
		FLUKE NETWORKS 10113000 4			13.39
		FLUKE NETWORKS 19800009 T			107.72
		HP 8-PORT L3 SWITCH, MANA			91.53
<b>COMPUTER DISCOUNT WAREHOUSE Total</b>					<b>276.94</b>
CONSOLIDATED ELECTRICAL DIST. INC	73737	FLANGE KIT FOR ATV61-71,			81.09
	73872	ELECTRICAL PARTS			1,557.44
<b>CONSOLIDATED ELECTRICAL DIST. INC Total</b>					<b>1,638.53</b>
COOK'S PORTABLE TOILET & SEPTIC LLC	73738	TOILET/SINK RENTAL			182.13
<b>COOK'S PORTABLE TOILET &amp; SEPTIC LLC Total</b>					<b>182.13</b>
CORIX WATER PRODUCTS	73739	DISCOUNT			(77.42)
		INTERNAL ADJUSTMENT			0.01
		2 INCH CLA VALVE FLANGED			2,396.05
		CLA VALVE ALTITUDE PILOT			1,789.47
	73873	DISCOUNT			(97.82)
		INTERNAL ADJUSTMENT			0.02
		6" SADDLE 6.63-7.60 1" IP			123.26
		4" MJ MEGA LUG RESTRAINT			152.46
		2" FEMALE ADAPT PVC SCH40			13.52
		2"X1-1/2"BUSH PVC S X T S			3.68
		8" MJ MEGA LUG RESTRAINT			259.50
		1-1/2"90 DEG ELBOW BLACK			175.70
		1X12 GALV NIPPLE			3.08
		3" GATE VLV T-408 LEGEND			182.73
		14" HYMAX FCA 15.00-17.10			3,745.45
		1" MALE ADAPT PVC SCH40 4			6.76
		3/4"PLUG PVC T SCH40 450-			4.33
		6"DI FULL CRCL BND-6.60-7			103.80
		B24-61G TRAFFIC LID W/VIE			513.59
<b>CORIX WATER PRODUCTS Total</b>					<b>9,298.17</b>

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CPS HR CONSULTING	73740	PROF SVC-HR MANAGER			7,941.03
CPS HR CONSULTING	Total				<b>7,941.03</b>
CRANMER ENGINEERING INC.	73874	WASTEWATER REPORTING			400.00
CRANMER ENGINEERING INC.	Total				<b>400.00</b>
CURTISS M BAILEY	73875	CUST RFND - C BAILEY			77.69
CURTISS M BAILEY	Total				<b>77.69</b>
DANIELLE BROOKS	73876	CUST RFND - D BROOKS			227.84
DANIELLE BROOKS	Total				<b>227.84</b>
DATA TREE, LLC	73741	03/16 BILL PKG			332.64
DATA TREE, LLC	Total				<b>332.64</b>
DATAPROSE	73877	03/16 BILL PKG			14,827.75
DATAPROSE	Total				<b>14,827.75</b>
DATCO SERVICES CORPORATION	73742	Q2 2016 SRVC FEES			935.00
DATCO SERVICES CORPORATION	Total				<b>935.00</b>
DAVID C. CARTER	73878	03/16 PIPELINE			4,759.94
DAVID C. CARTER	Total				<b>4,759.94</b>
DAVID NELSON	73879	CUST RFND - D NELSON			24.67
DAVID NELSON	Total				<b>24.67</b>
DEARBORN NATIONAL LIFE INS. CO.	73743	04/16 REE LIFE			1,315.73
		04/16 HYDRO LIFE/AD&D			1,390.68
		04/16 HYDRO LIFE ADJ			3.43
		04/16 REC LIFE/AD&D			298.97
		04/16 HYDRO REE LIFE			239.11
		04/16 LIFE/AD&D RETRO			13.72
		04/16 LIFE/AD&D INS			7,671.46
DEARBORN NATIONAL LIFE INS. CO.	Total				<b>10,933.10</b>
DEE SAVASTA	73880	CUST RFND - D SAVASTA			53.18

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<b>DEE SAVASTA</b>	<b>Total</b>				<b>53.18</b>
<b>DEL PASO PIPE &amp; STEEL INC.</b>	<b>73744</b>	1-1/2" PIPE-BLACK (UNCOAT			694.81
	<b>73881</b>	ANGLE 1\8" X 1\2" X 1\2"			232.90
		2" X 2" X .120 SQ. TUBING			346.00
<b>DEL PASO PIPE &amp; STEEL INC.</b>	<b>Total</b>				<b>1,273.71</b>
<b>DELL MARKETING LP</b>	<b>73745</b>	DELL P2314H MONITOR, MFG			167.70
		ENVIRONMENTAL FEE			4.00
		SALES TAX ADJ			(0.33)
	<b>73882</b>	INTERNAL ADJUSTMENT			(0.01)
		DELL P2314H MONITOR, MFG			167.70
		ENVIRONMENTAL FEE			28.00
		OPTIPLEX 9020M MICRO, TAX			3,722.96
		SALES TAX ADJ			(0.33)
		MONITOR, DELL P/N P2314H			1,004.40
		SOUNDBAR, DELL P/N AC511			163.38
		OPTIPLEX 7040MFF MICRO, T			773.92
<b>DELL MARKETING LP</b>	<b>Total</b>				<b>6,031.39</b>
<b>D'HEURLE SYSTEMS, INCORPORATED</b>	<b>73883</b>	T2 VARIOUS BWMN VIBRATION			1,025.00
<b>D'HEURLE SYSTEMS, INCORPORATED</b>	<b>Total</b>				<b>1,025.00</b>
<b>DISCOVERY DOOR, INC.</b>	<b>73884</b>	FREIGHT			24.00
		INTERNAL ADJUSTMENT			(0.01)
		ITEM # 9K37AB15DS3619 , 9			2,258.73
		ITEM # 9K30N15DS3619, 9K			177.29
		ITEM # 12E72S2RP3619, 12E			53.09
		ITEM # 1E74C208RP3619, ST			114.60
<b>DISCOVERY DOOR, INC.</b>	<b>Total</b>				<b>2,627.70</b>
<b>DOLORES ALECCIA</b>	<b>73885</b>	CUST RFND - D ALECCIA			27.86
<b>DOLORES ALECCIA</b>	<b>Total</b>				<b>27.86</b>
<b>DONALD RODEN</b>	<b>73886</b>	CUST RFND - D RODEN			71.35
<b>DONALD RODEN</b>	<b>Total</b>				<b>71.35</b>
<b>EDWARD GREY JR</b>	<b>73887</b>	CUST RFND - E GREY JR			148.23

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<b>EDWARD GREY JR</b>	<b>Total</b>				<b>148.23</b>
<b>EMPLOYMENT SCREENING SERVICES, INC</b>	<b>73746</b>	MISC BACKGROUND CHECKS			182.00
	<b>73888</b>	BKGRND CHK - C KOSTER			122.00
<b>EMPLOYMENT SCREENING SERVICES, INC</b>	<b>Total</b>				<b>304.00</b>
<b>ENVIRONMENTAL RESOURCE ASSOCIATES</b>	<b>73889</b>	FREIGHT			34.89
		INTERNAL ADJUSTMENT			0.02
		HANDLING			10.81
		080A POTABLEWATR COLIFORM			263.83
		595 SOURCE WATR MICROBE W			129.75
<b>ENVIRONMENTAL RESOURCE ASSOCIATES</b>	<b>Total</b>				<b>439.30</b>
<b>FASTENAL COMPANY</b>	<b>73747</b>	MISC PARTS			4.48
		5M875 BELT GATES 8902-087			70.34
		PIPE STAND	<b>1007</b>	DEER CREEK PK PRV REPLMT	175.32
		ASST PPHMS	<b>1007</b>	DEER CREEK PK PRV REPLMT	20.92
		DRAWER RACK			121.99
		CREDIT-DRAWER RACK			(121.99)
		EQUIPMENT TIE DOWNS			20.70
	<b>73890</b>	MISC PARTS			241.33
		CBL TIE/FLEX HST			65.28
		5/16" STEEL DIAMOND			107.17
		BLOCK FUSES			220.36
		CG-60 CENTER GAUGE			4.66
		M10-1.5 PARTS			7.11
<b>FASTENAL COMPANY</b>	<b>Total</b>				<b>937.67</b>
<b>FEDERAL EXPRESS CORPORATION</b>	<b>73748</b>	7034-FED EX OVERNIGHT	<b>7034</b>	FR LK PROP ACQ HYD 201407	61.75
		6746-FED EX OVERNIGHT	<b>6746</b>	COMBIE PHASE 1 BYPASS	60.17
		8099-FED EX OVERNIGHT	<b>8099</b>	MABEN CANAL REHABILITATIO	47.86
		6898-FED EX OVERNIGHT	<b>6898</b>	RAW WTR INTERTIE W/ PCWA	21.93
		FED EX OVERNIGHT			25.96
<b>FEDERAL EXPRESS CORPORATION</b>	<b>Total</b>				<b>217.67</b>
<b>FIRST AMERICAN TITLE COMPANY</b>	<b>73749</b>	8099- LENDER CONSENT FEE	<b>8099</b>	MABEN CANAL REHABILITATIO	150.00
		8099-ESCROW FEE	<b>8099</b>	MABEN CANAL REHABILITATIO	325.00
		8099- EASEMENT ACQ	<b>8099</b>	MABEN CANAL REHABILITATIO	7,800.00



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FIRST AMERICAN TITLE COMPANY	73749	8099-COURIER SVC	8099	MABEN CANAL REHABILITATIO	30.00
	71684	8099-EASEMENT ACQ	8099	MABEN CANAL REHABILITATIO	(7,800.00)
		8099-LENDER/ESCRW FEE	8099	MABEN CANAL REHABILITATIO	(505.00)
<b>FIRST AMERICAN TITLE COMPANY</b>	<b>Total</b>				<b>0.00</b>
FLETCHER'S AUTOGLASS	73750	V#9868-TINT/ADHESIVE			216.92
		V#10253-WINDSHIELD REPAIR			25.00
		V#9711-INSTALL WINDSHIELD			65.00
<b>FLETCHER'S AUTOGLASS</b>	<b>Total</b>				<b>306.92</b>
FORREST ARMSTRONG	73891	CUST RFND - F ARMSTRONG			34.18
<b>FORREST ARMSTRONG</b>	<b>Total</b>				<b>34.18</b>
FOSTER & SON TRUCKING INC	73751	V#9711-MISC PART			5.56
	73892	03/16 TRUCKING	6906	BEAR RVR PINES PIPE RPL	1,700.00
		COUPLER/STEEL PLUG			(22.65)
<b>FOSTER &amp; SON TRUCKING INC</b>	<b>Total</b>				<b>3,444.91</b>
FRANK GOTTSTEIN	73893	CUST RFND - F GOTTSTEIN			41.57
<b>FRANK GOTTSTEIN</b>	<b>Total</b>				<b>41.57</b>
FRANK PEACOCK	73894	CUST RFND - F PEACOCK			68.98
<b>FRANK PEACOCK</b>	<b>Total</b>				<b>68.98</b>
FUTURE FORD LINCOLN	73752	CREDIT- CALIPER			(170.70)
		CREDIT-CORE RETURN			(108.12)
		RETURN-BRAKE KIT			(65.12)
		V#10359- OIL PLUG			2.12
		V#10418-SCREEN			16.76
		V#9865-FILTER			21.54
		SCREEN/GASKET			29.79
		V#10251- V-BELT			49.55
		V#10346-BRAKE KIT			56.74
		BRAKE KIT			65.12
		V#9865-FILTER, GASKET			92.53
		V#10487- BRAKE KIT, PIPE			122.49
		V#9904-BATTERY			247.30

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FUTURE FORD LINCOLN	73752	BATTERY			139.87
		H5337-COIL, SPARK PLUG			146.62
		V#9904-BRAKE KIT			348.63
		H5242- BRAKE KIT, CALIPER			385.99
FUTURE FORD LINCOLN	Total				<b>1,381.11</b>
GENERAL ELECTRIC INTERNATIONAL INC	73753	REWIND 300KVA TRANSFORMER			31,819.00
		TRANSPORTATION ROUND TRIP			5,780.00
	72990	REWIND 300KVA TRANSFORMER			(31,819.00)
		TRANSPORTATION ROUND TRIP			(5,780.00)
GENERAL ELECTRIC INTERNATIONAL INC	Total				<b>0.00</b>
GEORGIA HUDSON FUENTES	73895	CUST RFND - G FUENTES			97.54
GEORGIA HUDSON FUENTES	Total				<b>97.54</b>
GERALD RICHARDSON	73896	CUST RFND - G RICHARDSON			27.84
GERALD RICHARDSON	Total				<b>27.84</b>
GEWEKE COMPANY	73754	2016 FORD F-150 4X4 PICK-			93,883.16
GEWEKE COMPANY	Total				<b>93,883.16</b>
GLOBALSTAR USA	73755	2/16-3/16 SATELLTE SVC			151.55
GLOBALSTAR USA	Total				<b>151.55</b>
GOLD COUNTRY SECURITY	73897	03/16 SECURITY SVC.			100.00
GOLD COUNTRY SECURITY	Total				<b>100.00</b>
GOLD COUNTRY WATER	73898	MNTHLY WTR RNTL			15.50
GOLD COUNTRY WATER	Total				<b>15.50</b>
GOLD MINER PEST CONTROL	73756	HYDRO HQ PEST CONTROL			175.00
GOLD MINER PEST CONTROL	Total				<b>175.00</b>
GOLD-N-GREEN EQUIPMENT RENTALS	73899	EXCAVATOR RENTAL			1,043.00
GOLD-N-GREEN EQUIPMENT RENTALS	Total				<b>1,043.00</b>
GOVCONNECTION, INC	73900	8509/Z1 CLOUD TELE	8509	INFRASTRUCTURE UPGRADE	518.26
		8509/ENT LICENSE 3 YR	8509	INFRASTRUCTURE UPGRADE	121.36

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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	PROJECT #	PROJ TITLE	Total
<b>GOVCONNECTION, INC</b>	<b>Total</b>				<b>639.62</b>
<b>GOVERNMENT STAFFING SERVICES, INC.</b>	<b>73940</b>	TEMP @ 80 HRS			6,800.00
<b>GOVERNMENT STAFFING SERVICES, INC. Total</b>					<b>6,800.00</b>
<b>GRASS VALLEY SIGN</b>	<b>73901</b>	NID DECALS	<b>8511</b>	WATER EFFICIENCY EDUC.	18.92
<b>GRASS VALLEY SIGN Total</b>					<b>18.92</b>
<b>GRAY ELECTRIC CO.</b>	<b>73757</b>	ALARM MONITORING			80.00
<b>GRAY ELECTRIC CO. Total</b>					<b>80.00</b>
<b>GREEN VISTA HOLDINGS, LLC</b>	<b>73758</b>	DISCOUNT			(3.27)
		3/4" ROCK			326.94
	<b>73902</b>	DISCOUNT			(28.60)
		3/4" AB-2			2,858.32
<b>GREEN VISTA HOLDINGS, LLC Total</b>					<b>3,153.39</b>
<b>GREGG STETZER</b>	<b>73903</b>	CUST RFND - G STETZER			40.51
<b>GREGG STETZER Total</b>					<b>40.51</b>
<b>GRIDSME</b>	<b>73904</b>	TO7 WECC PLNNG/OPS AUDIT			1,225.00
		TO3 NERC COMPLIANCE			1,890.00
<b>GRIDSME Total</b>					<b>3,115.00</b>
<b>GROENIGER AND COMPANY</b>	<b>73759</b>	DISCOUNT			(8.35)
		FREIGHT			16.22
		INTERNAL ADJUSTMENT			(16.22)
		1/4" MUELLER B & K 107-00			181.65
		1-1/2" WATTS KIT #0887306			27.57
		RK 007 M2 CK1 3/4 WATTS 0			14.54
		RK 007 M3 CK2 3/4 WATTS 0			27.68
		RK 007 M3 CK1 3/4 WATTS 0			27.68
		RK 007 M2 CK2 3/4 WATTS 0			29.09
		3/4 RK 009 M3 CK2 WATTS 0			28.55
		1-1/2-2 RK 007 M2 CK2 WAT			114.61
	<b>73905</b>	DISCOUNT			(4.62)
		1-1/2"45 DEG EL PVC S X S			7.46
		2"COMPRESSION COUPLING PV			58.39
		B24E CONCRETE LID W/VIEW			183.81

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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	PROJECT #	PROJ TITLE	Total
<b>GROENIGER AND COMPANY</b>	<b>Total</b>				<b>688.06</b>
<b>HACH COMPANY</b>	<b>73760</b>	FREIGHT			130.75
		FREE CHLORINE SENSOR, CLF			1,516.13
<b>HACH COMPANY</b>	<b>Total</b>				<b>1,646.88</b>
<b>HANSEN BROS ENTERPRISES</b>	<b>73761</b>	6898ROCK CRK SIPHON CONST	<b>6898</b>	RAW WTR INTERTIE W/ PCWA	36,117.58
		6898ROCKCRKRETEN5%			(1,805.88)
		1020ROCK CRK SIPHON CONST	<b>1020</b>	SHALE RIDGE TANK 24" PLIN	128,741.00
		CO1 1020 INCR CONTR \$2,02	<b>1020</b>	SHALE RIDGE TANK 24" PLIN	2,021.74
		1020ROCKCRKRETEN5%			(6,538.14)
	<b>73906</b>	S0021 - WT CHECK			15.00
		ASPHALT			1,250.00
		CONCRETE/SAND			2,308.83
		6906/CRUSHED SAND	<b>6906</b>	BEAR RVR PINES PIPE RPL	557.47
<b>HANSEN BROS ENTERPRISES</b>	<b>Total</b>				<b>162,667.60</b>
<b>HARDING'S HAULING</b>	<b>73907</b>	SF WASTE REMOVAL			100.00
		LR WASTE REMOVAL			100.00
		OS WASTE REMOVAL			100.00
<b>HARDING'S HAULING</b>	<b>Total</b>				<b>300.00</b>
<b>HARRIS INDUSTRIAL GASES</b>	<b>73762</b>	RAPID CUT			16.51
		PROPANE			28.11
		BACK UP PAD			29.38
		FORKLIFT PROPANE			67.48
		POUND STOOL			200.13
	<b>73908</b>	H5407 FITTING/ADAPTOR			34.35
<b>HARRIS INDUSTRIAL GASES</b>	<b>Total</b>				<b>375.96</b>
<b>HART HIGH-VOLTAGE REPAIR &amp; TESTING</b>	<b>73763</b>	DF#2 TRANSFORMER FLUID LE			18,895.00
		POLY TANK, 1500 GL & MISC			1,331.93
<b>HART HIGH-VOLTAGE REPAIR &amp; TESTING</b>	<b>Total</b>				<b>20,226.93</b>
<b>HDR ENGINEERING, INC.</b>	<b>73764</b>	7013-005 TO1 TASKS 1-6 PR	<b>7013</b>	CENTENNIAL DAM DSGN & ENG	70,682.48
	<b>73909</b>	8144 - YB RELICENSE	<b>8144</b>	FERC RELICENSING	3,766.65
<b>HDR ENGINEERING, INC.</b>	<b>Total</b>				<b>74,449.13</b>
<b>HEIDI NAEDHER</b>	<b>73910</b>	CUST RFND - H NAEDHER			71.81

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<b>HEIDI NAEDHER</b>	<b>Total</b>				<b>71.81</b>
<b>HELENA CHEMICAL COMPANY</b>	<b>73765</b>	AGRI-DEX SURFACTANT, 30 C			2,919.38
<b>HELENA CHEMICAL COMPANY</b>	<b>Total</b>				<b>2,919.38</b>
<b>HILLS FLAT LUMBER CO INC</b>	<b>73768</b>	DISCOUNT			(163.81)
		MISC HARDWARE SUPPL	<b>8498</b>	GAUGING STAT -CABY GRANT	432.97
					3,660.44
		MISC HARDWARE SUPPL			(87.42)
		MISC HARDWARE SUPPL			20.04
		MISC HARDWARE SUPPL			518.04
		14 PALLETS - RIP RAP IN B			5,098.94
		RIP RAP IN BURLAP 60#			3,663.28
		PRE-MIX CONCRETE (60#-IN			653.94
		PALLET CHARGE - WILL CRED			69.20
		REBAR #4 1\2" GRADE 40 20			603.34
	<b>73913</b>	DISCOUNT			(47.50)
		VINYL TUBE 1"			59.97
		6V LANTERN BATTERY			60.57
		9 LINESMAN PLIER			65.06
		OPERATIONS ROOM			65.89
		CAT5 ENHANCED PATCH			109.58
		DURACEL C & AA BATTERIES			80.30
		CFL GE 13W BULB 100A/100W			88.90
		DENATURED ALCOHOL			100.06
		OPS LOUNGE WORK			107.46
		PLAT STL SQUARE			9.99
		HILLMAN GEN HARDWARE			10.11
		1-5/16 FIR ROUND			11.83
		WASHERS/BOLTS			12.26
		SFTY BARRIER FENCE 4X100			16.13
		SNAP LINK/WEB STRAP			18.24
		PVC ELBOW/BUSHING			22.47
		HEX NUT/CARRIAGE SCREW			24.46
		PIPE INSL 1-5/8DI X 3/4 W			24.70
		SAFETY BARRIER FENCE 4X50			32.23
		MNTNG HRDWR FOR TV'S			40.85
		RAID/PAPER PLATES			44.67
		5 QT MIXING CONTAINER			45.91

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	<b>73913</b>	FLASHLIGHT/BATTERIES			46.20
		DURACEL 9V BATTERIES			51.12
		NUTDRIVER/CLAMP			10.95
		H5406 HILLMAN GEN HRDWR			5.27
		SCREWDRIVER			6.44
		SAFETY MARKER 4" ORANGE			8.58
	<b>73914</b>	DISCOUNT			(16.47)
		FRWD BNDLNG STRTCH WRP			86.10
		SFL MODULAR LOCKS/SCREWS			51.63
		ROOF PTCH/SCRAPER/BUG SPY			57.64
		PC-COUPLINGS/2" PVC/ELBWS			39.91
		OS-CAMP HOST HSE FAUCET			40.46
		OS-2X12X14 DF			20.41
		PC-PLYWOOD/2X4X16 DF/CNCR			108.85
		1099/PLBRN BRACKETS			145.19
		1099/PLBRN CONCRETE PIERS			221.38
		PC-COUPLING/2X1" PVC			9.61
<b>HILLS FLAT LUMBER CO INC</b>	<b>Total</b>				<b>16,366.37</b>
<b>HUGHES COMMUNICATIONS INC</b>	<b>73769</b>	3/19-4/19 INTRNT-BWMN			99.99
<b>HUGHES COMMUNICATIONS INC</b>	<b>Total</b>				<b>99.99</b>
<b>HUNT &amp; SONS INC. (DO NOT USE)</b>	<b>73915</b>	BULK ATF FLUID			1,191.77
<b>HUNT &amp; SONS INC. (DO NOT USE)</b>	<b>Total</b>				<b>1,191.77</b>
<b>INDUSTRIAL SCIENTIFIC CORPORATION</b>	<b>73770</b>	GAS DETECTING & MONITORIN			1,133.51
	<b>73916</b>	CALIBRATION GAS			344.52
<b>INDUSTRIAL SCIENTIFIC CORPORATION</b>	<b>Total</b>				<b>1,478.03</b>
<b>INTERLINE BRANDS, INC</b>	<b>73917</b>	MISC SAFETY SUPPLIES			315.00
<b>INTERLINE BRANDS, INC</b>	<b>Total</b>				<b>315.00</b>
<b>JAMES RONSSE</b>	<b>73918</b>	CUST RFND - J RONSSE			27.77
<b>JAMES RONSSE</b>	<b>Total</b>				<b>27.77</b>
<b>JANI-KING OF CALIFORINA, INC (SAC)</b>	<b>73771</b>	JANITORIAL SERVICES FOR 2			555.46
		JANITORIAL SERVICES FOR 1			2,152.51
<b>JANI-KING OF CALIFORINA, INC (SAC)</b>	<b>Total</b>				<b>2,707.97</b>

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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	PROJECT #	PROJ TITLE	Total
JANINE GLOVER	73919	CUST RFND - J GLOVER			27.84
JANINE GLOVER	Total				<b>27.84</b>
JAROL MOORE	73920	CUST RFND - J MOORE			59.69
JAROL MOORE	Total				<b>59.69</b>
JIM & JOELLEN THORNTON	73921	CUST RFND - J THORNTON			36.58
JIM & JOELLEN THORNTON	Total				<b>36.58</b>
JIM GILBERT	73922	CUST RFND - J GILBERT			38.60
JIM GILBERT	Total				<b>38.60</b>
JIM WILHELM	73923	CUST RFND - J WILHELM			34.18
JIM WILHELM	Total				<b>34.18</b>
JOHN F. MAHANEY CO.	73924	DISCOUNT			(6.42)
		INTERNAL ADJUSTMENT			0.04
		MACHETE SCABBARD, CORONA,			45.41
		MACHETE, STEEL, 22", CORO			15.68
		MACHETE, STEEL, 22",RED R			28.06
		CLEANER/DEGREASER, CITRAC			122.61
		8511--HAND TROWEL, AMES P	8511	WATER EFFICIENCY EDUC.	173.00
		SHOVEL, ROUND PT, RED ROO	8511	WATER EFFICIENCY EDUC.	154.40
		SHOVEL, SQ PT, RED ROOSTE	8511	WATER EFFICIENCY EDUC.	154.40
JOHN F. MAHANEY CO.	Total				<b>687.18</b>
JOHN TANQUARY	73925	CUST RFND - J TANQUARY			56.71
JOHN TANQUARY	Total				<b>56.71</b>
KEN HUTCHINSON	73926	CUST RFND - K HUTCHINSON			211.59
KEN HUTCHINSON	Total				<b>211.59</b>
KENNETH R. HUGG	73772	MILEAGE REIMB-WDO EXAM			108.20
KENNETH R. HUGG	Total				<b>108.20</b>
KLEINSCHMIDT ASSOCIATES	73773	#1041-001, TO1 RAW WTR MP	1041	RAW WTR MASTER PL-PH2	3,994.41
KLEINSCHMIDT ASSOCIATES	Total				<b>3,994.41</b>
LADONNA CROWE	73774	SUPPORT ORDER			387.23

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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	PROJECT #	PROJ TITLE	Total
<b>LADONNA CROWE</b>	<b>Total</b>				<b>387.23</b>
<b>LINDA SCHNEBLIN</b>	<b>73775</b>	CUST RFND - L. SCHNEBLIN			35.36
<b>LINDA SCHNEBLIN</b>	<b>Total</b>				<b>35.36</b>
<b>LON HANKE</b>	<b>73927</b>	CUST RFND - L HANKE			72.06
<b>LON HANKE</b>	<b>Total</b>				<b>72.06</b>
<b>LORMAN EDUCATION SERVICES</b>	<b>73928</b>	MBRSHP FOR CONT. ED			282.21
<b>LORMAN EDUCATION SERVICES</b>	<b>Total</b>				<b>282.21</b>
<b>LOWELL ROBINETTE</b>	<b>73929</b>	CUST RFND - L ROBINETTE			192.96
<b>LOWELL ROBINETTE</b>	<b>Total</b>				<b>192.96</b>
<b>LUELLA B KURANI</b>	<b>73930</b>	CUST RFND - L KURANI			46.25
<b>LUELLA B KURANI</b>	<b>Total</b>				<b>46.25</b>
<b>MARCHA WATSON</b>	<b>73931</b>	CUST RFND-WATSON			27.84
<b>MARCHA WATSON</b>	<b>Total</b>				<b>27.84</b>
<b>MARICH ENTERPRISES DBA MR ROOTER</b>	<b>73776</b>	6906/PIPE RPR/RPLCMT	<b>6906</b>	BEAR RVR PINES PIPE RPL	285.00
<b>MARICH ENTERPRISES DBA MR ROOTER</b>	<b>Total</b>				<b>285.00</b>
<b>MARTHE MERCADO</b>	<b>73932</b>	CUST RFND-MERCADO			62.64
<b>MARTHE MERCADO</b>	<b>Total</b>				<b>62.64</b>
<b>MATT POHLEY</b>	<b>73933</b>	CUST RFND-POHLEY			34.18
<b>MATT POHLEY</b>	<b>Total</b>				<b>34.18</b>
<b>MCMASTER - CARR SUPPLY COMPANY</b>	<b>73777</b>	CHECK VALVE - CPPH			149.56
		AIR FILTERS - CPPH			204.29
<b>MCMASTER - CARR SUPPLY COMPANY</b>	<b>Total</b>				<b>353.85</b>
<b>MELISSA CHANG</b>	<b>73778</b>	CUST RFND - M CHANG			814.76
<b>MELISSA CHANG</b>	<b>Total</b>				<b>814.76</b>
<b>MICHAEL BUTLER</b>	<b>73934</b>	CUST RFND-BUTLER			24.67
	<b>73935</b>	CUST RFND-BUTLER			34.18
<b>MICHAEL BUTLER</b>	<b>Total</b>				<b>58.85</b>



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<b>MISSION LINEN SUPPLY</b>	<b>73938</b>	03/16 REC-CALDWELL			11.00
		03/16 REC-CALDWELL/DRAKE			8.76
		03/16 REC-CALDWELL,DRAKE			13.14
		03/16 DISCOUNT			(163.24)
		03/16 UNIFORM SVC			2,303.22
		03/16 OFFICE MAT/JANIT			558.12
		03/16 OFFICE MAT,JANIT			142.28
		03/16 OFFICE MAT, JANIT			5.50
		03/16 OFFICE MAT			68.00
		03/16 COVERALLS			77.00
		03/16 JANITORIAL SUPPL			77.80
<b>MISSION LINEN SUPPLY</b>	<b>Total</b>				<b>3,101.58</b>
<b>MISSION UNIFORM</b>	<b>73939</b>	DISCOUNT			(11.38)
		03/16 UNIFORM SVC			227.50
<b>MISSION UNIFORM</b>	<b>Total</b>				<b>216.12</b>
<b>MOORE INDUSTRIES INC.</b>	<b>73779</b>	TRANS CHARGE			10.12
		1/4 DIN SINGLE LOOP 535 P			929.88
<b>MOORE INDUSTRIES INC.</b>	<b>Total</b>				<b>940.00</b>
<b>MOTOR ELECTRIC SERVICE COMPANY</b>	<b>73780</b>	#10531 RUN CAPACITOR			18.38
		#6757 DEKA BATTERY			234.64
		DEKA BATTERY			106.58
<b>MOTOR ELECTRIC SERVICE COMPANY</b>	<b>Total</b>				<b>359.60</b>
<b>N.I.D. EMPLOYEE'S FUND</b>	<b>73781</b>	EMPLOYEE SOCIAL FUND			205.00
<b>N.I.D. EMPLOYEE'S FUND</b>	<b>Total</b>				<b>205.00</b>
<b>NATIONAL METER &amp; AUTOMATION, INC.</b>	<b>73782</b>	CELLULAR ENDPOINT MAGNETS			108.13
	<b>73941</b>	INTERNAL ADJUSTMENT			(0.01)
		1-1/2" BADGER MODEL 120 B			1,464.06
		3" BADGER COMPOUND SERIES			3,806.89
		4" BADGER COMPOUND SERIES			6,018.39
		CELLULAR ENDPOINT, FULLY			21,625.00
<b>NATIONAL METER &amp; AUTOMATION, INC.</b>	<b>Total</b>				<b>33,022.46</b>
<b>NAVO &amp; SONS INC</b>	<b>73783</b>	PUMP SEPTIC - ROLLINS			695.00

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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	PROJECT #	PROJ TITLE	Total
<b>NAVO &amp; SONS INC</b>	<b>Total</b>				<b>695.00</b>
<b>NBS GOVERNMENT FINANCE GROUP</b>	<b>73784</b>	8373 - NBS AD 2008-1 ASSE REVERSE NON-PO PYMT	<b>8373</b> <b>8360</b>	RODEO FLAT ASSMT DIST ADM CEMENT HILL CFD TAX ADMIN	1,520.56 (1,366.33)
			<b>8373</b> <b>8360</b>	RODEO FLAT ASSMT DIST ADM CEMENT HILL CFD TAX ADMIN	(749.36) 2,718.92
<b>NBS GOVERNMENT FINANCE GROUP</b>	<b>Total</b>				<b>2,123.79</b>
<b>NEIL KESTLER</b>	<b>73942</b>	CUST RFND- KESTLER			46.85
<b>NEIL KESTLER</b>	<b>Total</b>				<b>46.85</b>
<b>NEOFUNDS BY NEOPOST</b>	<b>73785</b>	POSTAGE			4,000.00
<b>NEOFUNDS BY NEOPOST</b>	<b>Total</b>				<b>4,000.00</b>
<b>NEVADA COUNTY ANSWERING SERVICE</b>	<b>73943</b>	04/16 ANSWERING SVC			625.80
<b>NEVADA COUNTY ANSWERING SERVICE</b>	<b>Total</b>				<b>625.80</b>
<b>NEVADA COUNTY COMM DEVELOP AGENCY</b>	<b>73944</b>	SMARA FEE 10/1-3/31/16			103.07
<b>NEVADA COUNTY COMM DEVELOP AGENCY</b>	<b>Total</b>				<b>103.07</b>
<b>NEVADA COUNTY FAIR</b>	<b>73786</b>	FAIR BOOTH SPACE (2)			1,160.00
<b>NEVADA COUNTY FAIR</b>	<b>Total</b>				<b>1,160.00</b>
<b>NEVADA COUNTY FENCE</b>	<b>73482</b>	REPAIR- DAMAGED GATE			(1,681.66)
	<b>73787</b>	GATE LATCH - COMBIE LAKE			32.59
<b>NEVADA COUNTY FENCE</b>	<b>Total</b>				<b>(1,649.07)</b>
<b>NEW LEAF</b>	<b>73945</b>	WASTE/RECYCLING			55.00
<b>NEW LEAF</b>	<b>Total</b>				<b>55.00</b>
<b>NO CA BACKFLOW PREVENTION ASSN</b>	<b>73946</b>	NCBPA GEN MTG			100.00
<b>NO CA BACKFLOW PREVENTION ASSN</b>	<b>Total</b>				<b>100.00</b>
<b>NORTHERN SIERRA PROPANE INC</b>	<b>73947</b>	TANK SERVICE FEE			7.00
<b>NORTHERN SIERRA PROPANE INC</b>	<b>Total</b>				<b>7.00</b>
<b>OFFICE DEPOT BUSINESS SERVICES</b>	<b>73788</b>	1PK LTO5 ULTRIUM 1.5/3TB DIVIDERS/BINDERS BUSINESS CARDS			270.10 379.63 70.76

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OFFICE DEPOT BUSINESS SERVICES	73788	BOARD, TE, MAG, 3X2			103.79
		GEL PENS BLACK			20.39
	73948	MISC OFFICE SUPPLIES			107.40
<b>OFFICE DEPOT BUSINESS SERVICES</b>	<b>Total</b>				<b>952.07</b>
OFFICEMAX WORKPLACE	73949	OFFICE SUPPLIES			50.88
<b>OFFICEMAX WORKPLACE</b>	<b>Total</b>				<b>50.88</b>
OMEGA ENGINEERING INC	73789	FREIGHT			11.80
		LOOP POWERED DISPLAY ITEM			172.00
		WATER SPLASH COVER ITEM#			37.63
<b>OMEGA ENGINEERING INC</b>	<b>Total</b>				<b>221.43</b>
P.R.I.D.E. INDUSTRIES	73790	INTERNAL ADJUSTMENT			(0.01)
		17-3\4" ORIFICE BOARDS			234.41
		23-3\4" ORIFICE BOARDS			727.28
		29-3\4" ORIFICE BOARDS			870.15
		35-3\4" ORIFICE BOARDS			1,009.79
<b>P.R.I.D.E. INDUSTRIES</b>	<b>Total</b>				<b>2,841.62</b>
PACE SUPPLY CORP.	73791	DISCOUNT			(90.82)
		INTERNAL ADJUSTMENT			(0.01)
		#74 INS STIFF. 1-1/2" POL			80.64
		BA 13-444W 1" BALL ANGLE			0.00
		1-1/2" FB500-6-NL FORD B			1,106.12
		C66-33 FORD COUP 3/4" IPS			784.99
		KV13-444W 1" ANGLE METER			960.15
		1"X3/4"BUSH PVC S X MIPT			2.00
		2" HYMAX COUPLING 2.10-2.			168.68
		C87-77 FORD COUP 2"PJ-PVC			1,438.06
		DISCOUNT			(34.94)
		C66-34 FORD COUP 3/4" X 1			1,516.45
		1"X3/4"BUSH PVC S X MIPT			1.60
	8" SADDLE 8.63-9.05 1" IP			229.23	
<b>PACE SUPPLY CORP.</b>	<b>Total</b>				<b>6,162.15</b>
PACIFIC CORRUGATED PIPE CO.	73792	12GA 20' X 42" X 29" VIN	1096	DAWN LN CULVERT REPL	1,057.80
		12GA 20' X 64" X 43" VINY	2013	LITTLE BEN CULVERT REPLC	3,264.99
		12GA 64" X 43" ARCHED C.M	2013	LITTLE BEN CULVERT REPLC	104.14

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<b>PACIFIC CORRUGATED PIPE CO.</b>	<b>Total</b>				<b>4,426.93</b>
<b>PACIFIC GAS &amp; ELECTRIC COMPANY</b>	<b>73793</b>	2/24-3/23 UTILITIES			306.45
		2/25-3/24 UTILITIES			241.31
	<b>73794</b>	2/24-3/23 MICROWAVE ELEC.			135.65
	<b>73795</b>	2/17-3/16 ELEC. CNPH			251.99
	<b>73951</b>	3/9-4/6/16 UTILITIES			108.93
		3/8-4/5/16 UTILITIES			400.35
	<b>73952</b>	02/25-3/24/16 SOLAR			1,200.81
<b>PACIFIC GAS &amp; ELECTRIC COMPANY</b>	<b>Total</b>				<b>2,645.49</b>
<b>PERS LONG TERM CARE PROGRAM</b>	<b>73796</b>	PERS LONG TERM CARE			40.76
<b>PERS LONG TERM CARE PROGRAM</b>	<b>Total</b>				<b>40.76</b>
<b>PLACER CO DEPT OF PUBLIC WORKS</b>	<b>73953</b>	ENCRCHMNT PERMIT			55.00
<b>PLACER CO DEPT OF PUBLIC WORKS</b>	<b>Total</b>				<b>55.00</b>
<b>PLACER COUNTY TAX COLLECTOR</b>	<b>73849</b>	15/16 PROP TXS 1ST INSTL	<b>7013</b>	CENTENNIAL DAM DSGN & ENG	598.16
		15/16 PROP TXS 2ND INSTL	<b>7013</b>	CENTENNIAL DAM DSGN & ENG	543.79
	<b>73850</b>	15/16 PROP TXS 2ND INSTL	<b>7013</b>	CENTENNIAL DAM DSGN & ENG	277.85
	<b>73851</b>	15/16 PROP TXS 2ND INSTL	<b>7013</b>	CENTENNIAL DAM DSGN & ENG	60.20
	<b>73852</b>	15/16 PROP TXS 2ND INSTL	<b>7013</b>	CENTENNIAL DAM DSGN & ENG	154.12
<b>PLACER COUNTY TAX COLLECTOR</b>	<b>Total</b>				<b>1,634.12</b>
<b>PLATT ELECTRIC SUPPLY INC</b>	<b>73798</b>	MISC PARTS			1,644.75
		CONDUIT			7.88
		MTW-16-GRAY STR 500'			56.06
		CONDUIT/PGAL DEEP CHNL			57.05
		VC TAPE/RUBBER TAPE			31.72
		DRILL/TAP KIT			62.42
		PANEL			76.28
		CONDUIT CPLG			1.26
		FACEPLATE			5.49
		GALV NIP			14.91
		DRILL/TAP/FUSE			18.83
		ALMOND DP STAT DBL POLE			19.40
		NEOPRENE GSKT/TAP KIT			24.03
		LIGHTING PARTS			392.53
		ELECTRICAL PARTS			588.31

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	<b>73798</b>	SHLD CNTRL REEL CLM GRAY			617.43
		TWINE WRAP/FISHTAPE			113.28
		DIRECT BURIAL SHLD			114.28
		PIPE CLAMP			339.23
		PIPE CLAMPS			141.20
		CIRCUIT GRD BAR			149.71
		STRUT W/HOLES			189.20
		MED ENC			285.49
		CO/SOMKE DETECTORS			804.85
		TAPE/SPLICING TAPE			43.55
		COND BODY/NEOPRENE GSKT			47.24
	<b>73799</b>	HOFFMAN PAINT			23.79
		BACK PLATE FOR CABINET CP			129.25
		HOFFMAN CABINET CTD24428			660.39
		1 1/2 CONDUIT IMC			175.03
		PH125B 1 1/4 CONDUIT HANG			2.25
		PH150B 1 1/2 CONDUIT HANG			13.19
		CONDUIT 1 1/2 CLAMP ENT C			9.75
		POR 6912 2-1/2 PIPE MTG			10.23
		APP BH-500 1 IN BEAM CLAM			10.18
		POR 1062 1/OACSR GRIP			12.33
		POR 1929 2-1/2 SCREW WIRE			3.78
	<b>73954</b>	201403-TERMINAL SHROUDS	<b>201403</b>	COMBIE SOUTH PH CAPACITOR	309.02
<b>PLATT ELECTRIC SUPPLY INC</b>	<b>Total</b>				<b>7,205.57</b>
<b>PLAZA TIRE &amp; AUTO SERVICE, LLC</b>	<b>73800</b>	#10400 TUBE TR440			37.76
<b>PLAZA TIRE &amp; AUTO SERVICE, LLC</b>	<b>Total</b>				<b>37.76</b>
<b>POLLARD COMPANY</b>	<b>73955</b>	FREIGHT			156.74
		LPD-CHLOR TABLETS, 140 TA			1,605.66
<b>POLLARD COMPANY</b>	<b>Total</b>				<b>1,762.40</b>
<b>POWERSTUDIES, INC</b>	<b>73956</b>	ROLLINS POWERHOUSE-ARC FL			373.00
		SCOTTS FLAT POWERHOUSE-AR			302.50
		COMBIE SOUTH POWERHOUSE-A			293.00
		COMBIE NORTH POWERHOUSE-A			293.00
		DF#2 POWERHOUSE-ARC FLASH			563.00
		CHICAGO PARK POWERHOUSE-A			341.00
<b>POWERSTUDIES, INC</b>	<b>Total</b>				<b>2,165.50</b>

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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	PROJECT #	PROJ TITLE	Total
QUICK RESPONSE SEPTIC & PORT TOILET	73801	PORTABLE TOILETS	6906	BEAR RVR PINES PIPE RPL	201.50
					161.50
	73957	6906-WEEKLY PMPNG SVC	6906	BEAR RVR PINES PIPE RPL	201.50
<b>QUICK RESPONSE SEPTIC &amp; PORT TOILET Total</b>					<b>564.50</b>
R&B COMPANY	73802	INTERNAL ADJUSTMENT			(0.03)
		8" MJ X FLG ADAPTER			455.42
		8" 11-1/4 DEG EL FLG X FL			233.01
		8" BLIND FLANGE W/2" IPT			73.53
		8" TEE FLG 125#			1,008.27
		8"X 8"X 6" TEE MJ MJ FLG			189.22
		8"X 8"X 6" TEE FLG 125#			348.49
		2"22-1/2 DEG EL PVC SXS S			6.76
		2"PLUG PVC T SCH40 450-02			4.60
		6"-8" BOLTUP GRADE 5 3/4			1,027.19
		8" PVC PIPE C-900 DR18 (2			45,542.25
		6" DI PIPE CL350/50			1,196.94
		8" MJ MEGALUG RESTRAINT K			2,562.56
		8" 11-1/4 DEG EL MJ X MJ			491.97
		8" 22-1/2 DEG EL MJ X MJ			813.37
		8" 22-1/2 DEG EL FLG X FL			217.66
		4" 22-1/2 DEG EL MJ X MJ			22.44
		4" 11-1\4 EL FLG X FLG 12			56.50
		4" MJ MEGA LUG RESTRAINT			50.82
		8"X 4" CONCENTRIC REDUCER			84.88
	4"MJ X FLG ADAPTER			54.28	
<b>R&amp;B COMPANY Total</b>					<b>54,440.13</b>
RAY MORGAN COMPANY ,INC.	73803	BW COPIER, SERIAL #SKU235			251.34
		BW COPIER, SERIAL #DFH107			61.59
		BW COPIER, SERIAL #MPB089			238.26
		BW COPIER, SERIAL #CHV007			190.71
		BW COPIER, SERIAL #DFH177			136.62
		BW COPIER, SERIAL #DFH176			77.01
		BW COPIER, SERIAL #DFW079			145.62
		BW COPIER, SERIAL #MUP033			260.98
		MAIL ROOM COPIER			(421.78)
	CUST SVC COPIER			(130.18)	

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RAY MORGAN COMPANY ,INC.	73803	COLOR COPIER, SERIAL #Z9U			662.74
RAY MORGAN COMPANY ,INC.	Total				<b>1,472.91</b>
RAY TAPATI	73958	CUST RFND- TAPATI			27.84
RAY TAPATI	Total				<b>27.84</b>
RECOLOGY AUBURN PLACER	73804	02/16 YARD WASTE			79.60
		03/16 YARD WASTE			180.25
RECOLOGY AUBURN PLACER	Total				<b>259.85</b>
RECOLOGY ENV. SOLUTIONS, INC	73805	03/16 YARD WASTE			20.00
RECOLOGY ENV. SOLUTIONS, INC	Total				<b>20.00</b>
REEDS LOCKSMITHING INC	73806	JANITOR KEYS			17.03
		#10252 KEYS			55.95
REEDS LOCKSMITHING INC	Total				<b>72.98</b>
RICHARD SHAW	73959	CUST RFND- SHAW			27.84
RICHARD SHAW	Total				<b>27.84</b>
RICHARD STEDMAN	73960	CUST RFND-STEDMAN			34.18
RICHARD STEDMAN	Total				<b>34.18</b>
RICHARD TSUSHIMA	73807	CUST RFND - R TSUSHIMA			34.18
RICHARD TSUSHIMA	Total				<b>34.18</b>
RIDGE FEED & SUPPLY CO	73961	WHEAT STRAW			25.81
RIDGE FEED & SUPPLY CO	Total				<b>25.81</b>
RIEBES AUBURN-BART INDUSTRIES	73808	PRO GREASE GUN			20.52
	73962	BATTERY			467.14
		BATTERY-POLARIS QUAD			77.39
		STOP TAIL/LIGHT KIT			14.85
		ALTERNATOR BELT			24.62
		WHEEL NUT			27.68
		NITRILE GALV			35.45
		WIRE TERMINALS			36.00
		OIL-POLARIS QUAD			39.81
		HYDRAULIC OIL			60.08

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<b>RIEBES AUBURN-BART INDUSTRIES</b>					<b>803.54</b>
	<b>Total</b>				
<b>RIEBES GV-BART INDUSTRIES</b>	<b>73963</b>	OIL			68.34
<b>RIEBES GV-BART INDUSTRIES</b>					<b>68.34</b>
	<b>Total</b>				
<b>ROB BISHOP</b>	<b>73964</b>	CUST RFND- BISHOP			34.18
<b>ROB BISHOP</b>					<b>34.18</b>
	<b>Total</b>				
<b>ROBERT HANE</b>	<b>73965</b>	CUST RFND-HANE			40.51
<b>ROBERT HANE</b>					<b>40.51</b>
	<b>Total</b>				
<b>ROSE WALSH</b>	<b>73966</b>	CUST RFND-WALSH			103.47
<b>ROSE WALSH</b>					<b>103.47</b>
	<b>Total</b>				
<b>ROY SIVER</b>	<b>73967</b>	CUST RFND-SIVER			68.79
<b>ROY SIVER</b>					<b>68.79</b>
	<b>Total</b>				
<b>RUSH PERSONNEL SERVICES INC</b>	<b>73809</b>	TEMP @ 32 HOURS			779.20
		TEMP @ 120 HOURS			2,583.60
		TEMP @ 57 HOURS			1,174.77
		TEMP @ 63 HOURS	<b>6906</b>	BEAR RVR PINES PIPE RPL	1,298.43
	<b>73968</b>	TEMP LABOR			2,882.32
<b>RUSH PERSONNEL SERVICES INC</b>					<b>8,718.32</b>
	<b>Total</b>				
<b>RUSS UTTERBACK</b>	<b>73969</b>	CUST RFND-UTTERBACK			72.19
<b>RUSS UTTERBACK</b>					<b>72.19</b>
	<b>Total</b>				
<b>SACRAMENTO TRUCK CENTER</b>	<b>73970</b>	TANK-SURGE			321.83
		CREDIT-WINDOW SILL			(292.57)
		SELF ALIGNING CNTR BRNG			89.29
<b>SACRAMENTO TRUCK CENTER</b>					<b>118.55</b>
	<b>Total</b>				
<b>SALIX CONSULTING, INC.</b>	<b>73810</b>	6877-TO1-WETLAND PERMITTI	<b>6877</b>	CP PWRHSE ACCESS ROAD	2,701.60
<b>SALIX CONSULTING, INC.</b>					<b>2,701.60</b>
	<b>Total</b>				
<b>SCOPE LANDSCAPE MANAGEMENT INC.</b>	<b>73811</b>	HYDRO HQ LANDSCAPE			164.00
<b>SCOPE LANDSCAPE MANAGEMENT INC.</b>					<b>164.00</b>
	<b>Total</b>				
<b>SDRMA</b>	<b>73971</b>	PL INSURANCE-WATER			622.44



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<b>SDRMA</b>	<b>73971</b>	PL INSURANCE-HYDRO			91.11
<b>SDRMA</b>	<b>Total</b>				<b>713.55</b>
<b>SECRETARY OF STATE</b>	<b>73812</b>	#6746/APN: 57-130-13			30.00
<b>SECRETARY OF STATE</b>	<b>Total</b>				<b>30.00</b>
<b>SENSUS METERING SYSTEMS</b>	<b>73813</b>	2017 SYSTEM SUPPORT			708.45
		2016 SYSTEM SUPPORT			991.90
<b>SENSUS METERING SYSTEMS</b>	<b>Total</b>				<b>1,700.35</b>
<b>SEPRO CORP.</b>	<b>73972</b>	NAUTIQUE			8,454.67
		CAPTAIN			6,069.81
<b>SEPRO CORP.</b>	<b>Total</b>				<b>14,524.48</b>
<b>SERVICENTER RADIATOR</b>	<b>73814</b>	V#8627 - CLEAN FUEL TANK			345.00
<b>SERVICENTER RADIATOR</b>	<b>Total</b>				<b>345.00</b>
<b>SIERRA MOTOR SPORTS</b>	<b>73815</b>	V#9470 - SEAL RING			55.82
<b>SIERRA MOTOR SPORTS</b>	<b>Total</b>				<b>55.82</b>
<b>SIERRA PLUMBING SUPPLY INC</b>	<b>73816</b>	2" GATE VALVE T-408 104-7			855.83
		3" GATE VALVE T-408 104-			388.73
		4" GATE VALVE T-408 104-			676.73
		2" PVC PIPE SCH40			596.85
<b>SIERRA PLUMBING SUPPLY INC</b>	<b>Total</b>				<b>2,518.14</b>
<b>SOFTWAREONE INC</b>	<b>73817</b>	ADOBE ACROBAT PRO DC 2015			362.88
		ENDPOINT ANTIVIRUS, ESET			94.40
		OFFICEPROPLUS ALNG LICAP			1,771.12
		WINDOWS SERVER USER CAL O			100.40
		EXCHANGE 2016 STD USER CA			231.20
<b>SOFTWAREONE INC</b>	<b>Total</b>				<b>2,560.00</b>
<b>SPD SAW SHOP INC</b>	<b>73973</b>	CHAINSAW FUEL			8.13
<b>SPD SAW SHOP INC</b>	<b>Total</b>				<b>8.13</b>
<b>SR DIVERSIFIED LLC</b>	<b>73818</b>	TO3-TECH SUPPORT SERVICES			360.00
<b>SR DIVERSIFIED LLC</b>	<b>Total</b>				<b>360.00</b>

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STANTEC CONSULTING SERVICES, INC.	73819	6746(2) CEQA ADDEND&ENVIR	6746	COMBIE PHASE 1 BYPASS	190.50
		6774 RWSP CEQA CONSULTING	6774	PLAN PHASE-LINCOLN TP	6,428.88
	73974	CONSULTING CONTRACT WITH			1,528.50
<b>STANTEC CONSULTING SERVICES, INC. Total</b>					<b>8,147.88</b>
STAPLES ADVANTAGE	73820	HYDRO OFFICE SUPPLIES			159.46
	73975	HYDRO OFFICE SUPPLIES			37.51
<b>STAPLES ADVANTAGE Total</b>					<b>196.97</b>
STATE WATER RESOURCE CONTROL BOARD	73821	D1 CERT RNWL - R CONBOY			55.00
	73822	D2 CERT RNWL - G GNECH			80.00
<b>STATE WATER RESOURCE CONTROL BOARD Total</b>					<b>135.00</b>
STB ELECTRICAL TEST EQUIPMENT,INC.	73823	RUBBER GLOVES			9.75
	73976	SAFETY GLOVES			203.48
<b>STB ELECTRICAL TEST EQUIPMENT,INC. Total</b>					<b>213.23</b>
SUDS BROS CAR WASH	73977	CAR WASHES			24.00
<b>SUDS BROS CAR WASH Total</b>					<b>24.00</b>
SUE STACK	73978	CUST RFND-STACK			26.53
<b>SUE STACK Total</b>					<b>26.53</b>
SUNGARD PUBLIC SECTOR PENTAMATION	73824	AFFRDBLE CARE SOFTWARE			800.00
<b>SUNGARD PUBLIC SECTOR PENTAMATION Total</b>					<b>800.00</b>
SUTHERLAND OIL CO., INC.	73825	COMPLIANCE FEE			7.76
		865 GALS DIESEL FUEL			1,472.68
		1562 GALS REG UNLEADED			3,429.07
	73979	COMPLIANCE FEE			31.02
		470 GALS DIESEL			783.19
		544 GALS DIESEL			911.29
		1475 GALS UNLEADED			3,094.24
		230 GALS UNLEADED			512.40
		280 GALS UNLEADED			610.95
		500 GALS UNLEADED			1,042.52
		125 GALS DIESEL			210.66
		162 GALS DIESEL			274.36
<b>SUTHERLAND OIL CO., INC. Total</b>					<b>12,380.14</b>

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<b>SWIFTS SUPERSTORE</b>	<b>73826</b>	2016 2500 DODGE POWER WAG			38,715.87
<b>SWIFTS SUPERSTORE</b>	<b>Total</b>				<b>38,715.87</b>
<b>SYBLON REID</b>	<b>73827</b>	201301 RETEN INTEREST			92.28
		201301 RETEN PAYOFF			61,489.35
		201301-PH2 BWMN LLO RPR S			(7,743.85)
		CO1-201301-PH2 BWMN LLO R			154,877.00
<b>SYBLON REID</b>	<b>Total</b>				<b>208,714.78</b>
<b>TED CHEDWICK</b>	<b>73980</b>	CUST RFND- CHEDWICK			87.18
<b>TED CHEDWICK</b>	<b>Total</b>				<b>87.18</b>
<b>THE LIGHTHOUSE INC</b>	<b>73829</b>	DISCOUNT			(70.45)
		3410A LED LIGHT BARS			2,108.11
		L32LAF WHELEN 360 DEGREE			1,016.38
		325503 LED BETTS WORK LIG			397.90
	<b>73981</b>	DISCOUNT			(10.16)
		INTERNAL ADJUSTMENT			0.01
		L32LAF WHELEN 360 DEGREE			508.18
<b>THE LIGHTHOUSE INC</b>	<b>Total</b>				<b>3,949.97</b>
<b>THE UNION</b>	<b>73835</b>	NOTICE OF URBAN			327.54
<b>THE UNION</b>	<b>Total</b>				<b>327.54</b>
<b>THOMAS A. PARILO &amp; ASSOCIATES</b>	<b>73982</b>	LRGST EMPLYR TASK			250.00
	<b>73983</b>	6877-SECRET TOWN MINE	<b>6877</b>	CP PWRHSE ACCESS ROAD	1,968.75
<b>THOMAS A. PARILO &amp; ASSOCIATES</b>	<b>Total</b>				<b>2,218.75</b>
<b>THOMAS KLUGE</b>	<b>73830</b>	EE TRAVEL EXP REIMB			54.05
<b>THOMAS KLUGE</b>	<b>Total</b>				<b>54.05</b>
<b>TIMOTHY A. CROUGH</b>	<b>73831</b>	2/23-3/22 MILEAGE REIMB			108.10
		MEAL REIMB			45.74
<b>TIMOTHY A. CROUGH</b>	<b>Total</b>				<b>153.84</b>
<b>TODD &amp; STACEY WIEDERHOLD</b>	<b>73984</b>	CUST RFND-WIEDERHOLD			24.67
<b>TODD &amp; STACEY WIEDERHOLD</b>	<b>Total</b>				<b>24.67</b>

**NEVADA IRRIGATION DISTRICT**  
CHECK REGISTER - DISBURSEMENT BY FUND  
Issue Date: 4/2/2016 thru 4/15/2016

-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	PROJECT #	PROJ TITLE	Total
TUCKER SNO CAT CORPORATION	73832	H0442 - O&M MANUAL			105.20
TUCKER SNO CAT CORPORATION	Total				<b>105.20</b>
TYNDALE ENTERPRISES, INC.	73833	FR CLOTHING 2016			326.21
	73985	2016 FR CLOTHING			201.45
TYNDALE ENTERPRISES, INC.	Total				<b>527.66</b>
UNDER THE TREES	73834	TASK 1- MISC FORESTRY CON			640.00
UNDER THE TREES	Total				<b>640.00</b>
UNITED PARCEL SERVICE	73836	MAIL PKGS - YSI			40.65
UNITED PARCEL SERVICE	Total				<b>40.65</b>
UNITED WAY	73837	EMPLOYEE DONATIONS			30.00
UNITED WAY	Total				<b>30.00</b>
US BEHAVIORAL HEALTH PLAN, CA	73986	04/16 OPTUM CARE 24			410.00
US BEHAVIORAL HEALTH PLAN, CA	Total				<b>410.00</b>
VALLEY TRUCK AND TRACTOR COMPANY	73838	H#5371 SHAFT KIT			318.63
VALLEY TRUCK AND TRACTOR COMPANY	Total				<b>318.63</b>
VARIED PRODUCT LINES	73839	NITRILE GLOVES			175.67
VARIED PRODUCT LINES	Total				<b>175.67</b>
VERIZON WIRELESS	73987	03/16 CELL PHONE			614.59
		03/16 EQUIP CHRГ			12.18
	73988	04/16 WTR TRMT LPTP			324.52
VERIZON WIRELESS	Total				<b>951.29</b>
VIRGINIA K PUTNAM	73989	CUST RFND- PUTNAM			32.56
VIRGINIA K PUTNAM	Total				<b>32.56</b>
VISTA SPRINGS BOTTLED WATER	73990	BOTTLED WATER			327.40
VISTA SPRINGS BOTTLED WATER	Total				<b>327.40</b>
W. W. GRAINGER INC.	73840	EXTENSION CORD 50 FT			75.60
		HEADLAMP, LED, 150 LUMEN,			230.83
		BATTERY, AAA, PK 24, 5LE2			30.33

**NEVADA IRRIGATION DISTRICT**  
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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	PROJECT #	PROJ TITLE	Total
<b>W. W. GRAINGER INC.</b>	<b>73840</b>	BATTERY, AA, PK OF 24, 5L			60.66
		SUNSCREEN PACKETS, 7G, SP			156.78
		ADJUSTABLE HYDRANT WRENCH			448.63
	<b>73991</b>	CARABINER CLIPS			131.23
		PALLETS			334.21
		MOBILE CASE			88.02
		TONGUE & GROOVE PLIERS			28.58
		SCRATCH BRUSH			37.60
<b>W. W. GRAINGER INC.</b>	<b>Total</b>				<b>1,622.47</b>
<b>WALLACE ENVIRONMENTAL CONSULTING</b>	<b>73992</b>	6877-SCRT TOWN SKIM PJCT	<b>6877</b>	CP PWRHSE ACCESS ROAD	1,620.00
<b>WALLACE ENVIRONMENTAL CONSULTING</b>	<b>Total</b>				<b>1,620.00</b>
<b>WASTE MANAGEMENT OF NEVADA COUNTY</b>	<b>73841</b>	04/16 DMSTR SVCS			1,436.55
	<b>73993</b>	03/16 SVCS			90.37
<b>WASTE MANAGEMENT OF NEVADA COUNTY</b>	<b>Total</b>				<b>1,526.92</b>
<b>WAVE BROADBAND</b>	<b>73994</b>	04/16 HIGH SPD INTERNET			119.85
<b>WAVE BROADBAND</b>	<b>Total</b>				<b>119.85</b>
<b>WAYNE COSSAIRT</b>	<b>73995</b>	CUST RFND-COSSAIRT			27.94
<b>WAYNE COSSAIRT</b>	<b>Total</b>				<b>27.94</b>
<b>WEISS BROTHERS NURSERY</b>	<b>73842</b>	PLANTS, DRIP PARTS			308.39
<b>WEISS BROTHERS NURSERY</b>	<b>Total</b>				<b>308.39</b>
<b>WELLS FARGO BANK</b>	<b>73843</b>	#2144 FINANCE CHARGES			1.26
		7013 - DOMAIN SPACE	<b>7013</b>	CENTENNIAL DAM DSGN & ENG	82.69
	<b>73844</b>	ABC SUPPLY/REC BAR			26.07
<b>WELLS FARGO BANK</b>	<b>Total</b>				<b>110.02</b>
<b>WESCO DISTRIBUTION, INC.</b>	<b>73845</b>	#10 NICOPRESS CONN T1-102			156.57
<b>WESCO DISTRIBUTION, INC.</b>	<b>Total</b>				<b>156.57</b>
<b>WINNER CHEVROLET INC</b>	<b>73846</b>	H53435 KEYS			70.71
		H5436 KEYS			70.71
<b>WINNER CHEVROLET INC</b>	<b>Total</b>				<b>141.42</b>
<b>YSI, INC.</b>	<b>73847</b>	FREIGHT			13.38

**NEVADA IRRIGATION DISTRICT**  
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-----VENDOR-----	CHECK NO	-----DESCRIPTION-----	PROJECT #	PROJ TITLE	Total
YSI, INC.	73847	WATER LOG H-5000S, MODULA			2,595.00
YSI, INC.	Total				<b>2,608.38</b>
YUBADOCS MEDICAL GROUP	73848	DRUG SCREENING			235.00
YUBADOCS MEDICAL GROUP	Total				<b>235.00</b>
ZORO TOOLS, INC.	73996	TAPE MEASURES			60.78
		MISC CLEANERS			148.37
		ROLLING CABINET			550.06
		IMPACT WRENCH			447.64
ZORO TOOLS, INC.	Total				<b>1,206.85</b>
<b>Grand Total</b>					<b>1,006,891.89</b>