

NEVADA IRRIGATION DISTRICT
CHECK REGISTER - DISBURSEMENT BY FUND

Issue Date: 11/26/2015 thru 12/31/2015

-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total
A TEICHERT & SON, INC.	10627	72140	1060-3/4" MA	964.82
			3/4' MA	1,934.06
			3/4" MA	984.57
		72336	1 1/2" DRAIN ROCK	2,042.82
			DISCOUNT	(20.42)
A TEICHERT & SON, INC. Total				5,905.85
A TO Z SUPPLY	3	71932	COPPER TUBE/STREET ELB	108.55
			D-CON MOUSE BAIT RTU P	43.01
			HEX BUSHING 3/4MX1/2F	18.05
			ROD THREAD 1/2X36STL B	4.62
			SPRING EXT1-16X5-1/2"	8.16
		72040	ES PAR38 HALGN BULB 86	10.75
			PIPE/NUT COUPLING/TAPE	28.05
			SEMIGLS LTX INT ULTRA	29.80
	72152	2 1/2" GATE VALVE	77.97	
A TO Z SUPPLY Total				328.96
ADRENALINE POWERSPORTS	11172	72154	SPARK PLUGS, OIL/SNOWM	255.47
ADRENALINE POWERSPORTS Total				255.47
ADRIAN L RHEIN	10019	71933	CUST REFUND - A. RHEIN	3.16
ADRIAN L RHEIN Total				3.16
AECOM TECHNICAL SERVICES	14214	72041	7013 GEOTECH SVCS CONS	101,777.44
		72351	7013 GEOTECH SVCS CONS	322,676.18
			AECOM DAM SEISMIC STAB	1,008.75
AECOM TECHNICAL SERVICES Total				425,462.37
AFMAN SUPPLY	13471	72155	ALL-PURPOSE STEEL CHES	521.16
			WEATHERGUARD 358-3-01	693.08
			WEATHERGUARD STEEL LO-	1,108.50
AFMAN SUPPLY Total				2,322.74
AFSCME	2877	72417	UNION DUES 12/15	4,323.18
AFSCME Total				4,323.18
AIRGAS INC DBA AIRGAS US	244	71934	20" CURED CONCRETE WAL	604.42
		72156	6"X3" BLACK AND YELLOW	343.36
			ACETYLENE SM CYL RENTA	22.20
			ARGON LG CYL RENTAL	20.40
			HAZMAT FEE	7.50
			NITROGEN LG CYL RENTAL	144.84
			OXYGEN LG CYL RENTAL	20.40

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AIRGAS INC DBA AIRGAS US	244	72156	OXYGEN SMY CYL RENTAL	39.00
		72269	NITROGEN - 5 CL	372.76
		72352	FREIGHT	16.50
			I2418100810 CASE CARRY	99.22
			INTERNAL ADJUSTMENT	0.42
AIRGAS INC DBA AIRGAS US Total				1,691.02
ALHAMBRA AND SIERRA SPRI	11209	71935	POTABLE WATER	245.11
		72042	11/15 WTR RNTL	88.50
		72353	12/15 POTABLE WATER	206.55
ALHAMBRA AND SIERRA SPRI Total				540.16
ALL PHASE LAND CLEARING	10019	71936	CUST RFND - ALL PHASE	423.00
ALL PHASE LAND CLEARING Total				423.00
AMAZON.COM LLC	13529	72043	2" TOW DOLLY LASHING W	36.85
			2.8M BLACK IC690USB901	46.40
			2016 PLANNER - AHA HOW	46.00
			4QTY 16GB DELL RAM MEM	47.99
			ADAPTER CABLE	19.20
			ADJUSTABLE BLUE ANODIZ	68.40
			ALLEN BRADLEY MICROLOG	45.00
			COBRA 29LTD 40 CHANNEL	181.98
			DEWALT DCB205-2 20V MA	171.92
			DEWALT DCF899P2 20V MA	485.48
			DRINKING FAUCET REFUND	(217.20)
			FURNITURE GLIDES	3.45
			LEVELING GLIDES	3.21
			MAKITA XPH012 18V LITH	107.04
			MAKITA XWT06Z 18V 3/	193.54
			MONSTER PRY BAR	92.65
			NIKON COOLPIX L840 W/3	641.97
			PASS THRU RATCHET SET	216.16
			SHARP CALCULATOR	77.44
			SPEED SLOT HOLE SAW	80.80
	UBIQUITY TS-8-PRO	383.24		
AMAZON.COM LLC Total				2,731.52
AMERIGAS PROPANE, LP	674	72354	12/15 PROPANE	618.15
AMERIGAS PROPANE, LP Total				618.15
ANDERSON'A SIERRA PIPE C	10049	71937	DISCOUNT	(0.77)
			EPVC COUPLING PARTS	35.36
			LID ONLY 7" ROUND "WAT	6.02

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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total
ANDERSON'A SIERRA PIPE C Total				40.61
ANDERSON'S SIERRA PIPE C	10049	71938	CRIMP LUG 4/0 AWG	17.79
			DISCOUNT	(25.36)
			MISC PARTS	1,349.23
		72044	EPVC COUPLING	15.96
		72157	DISCOUNT	(1.26)
			JUTE MESH 4'X225' ROLL	67.68
ANDERSON'S SIERRA PIPE C Total				1,424.04
ANTHEM BLUE CROSS	13997	72158	01/16 COBRA - L OSTERH	844.12
ANTHEM BLUE CROSS Total				844.12
ASBURY ENVIRONMENTAL SER	12661	72270	USED OIL SERVICE CHARG	65.00
ASBURY ENVIRONMENTAL SER Total				65.00
AT CONFERENCE, INC	13474	71939	WEB CONFERNING	6.76
AT CONFERENCE, INC Total				6.76
AT&T	561	72159	CIRCUIT TO CALSD - CPP	291.30
	655	71943	10/10-11/9/15 CSPH	34.44
		72272	10/20-11/19/15 CALISO	73.58
			10/20-11/19/15 CNPH PH	211.36
			10/20-11/19/15 CP CAL	75.92
			10/20-11/19/15 DF#2 PH	71.43
			10/20-11/19/15 GEN SUP	71.42
			10/20-11/19/15 SF PHON	67.06
			10/20-11/19/15 USOC CR	1,061.55
			10/27/11/26/15 T1 LINE	1,196.32
			10/3-11/19/15 SF T1 LI	841.09
			11/10-12/09/15 CSPH PH	143.19
			ALARM 8633	145.10
			BV HSE 2002	74.03
			BWMN HSE 2009	211.13
			BWMN PH 8152/8232	204.09
			CPPH 2472	66.45
			HYDRO 8409	293.44
		72356	11/20-12/16 SFPH	17.75
			11/20-12/19 CNPH PH	54.12
			11/20-12/19 CP CAL ISO	19.70
			11/20-12/19 DF#2	18.16
			11/20-12/19 GEN SUPV F	18.17
			11/20-12/19 USOC CIRCU	265.39
	11316	71940	11/16-12/15/15 HYDRO H	495.36

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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total
	11316	71941	11/16-12/15/15 FULLER	88.68
		72160	11/11-12/10 PC FAX	55.58
			11/11-12/10 PC PHONE	131.67
			11/25-12/24 SF PHONES	575.01
		72161	12/15 OUT OF AREA LSTN	18.14
		72355	12/16-1/15 FULLER LK B	88.68
			12/6-1/15 HYDRO HQ PHO	477.47
AT&T Total				7,456.78
AT&T MOBILITY II, LLC	12727	71942	10/9-11/8/15 CELL SVC	686.34
		72271	11/09-12/08/15 CELL SV	712.81
AT&T MOBILITY II, LLC Total				1,399.15
AUBURN FORD	155	72162	SVC WORK #10000	243.06
			SVC WORK #9871	90.00
AUBURN FORD Total				333.06
AUTHNET GATEWAY BILLING	14294	900168	CS AUTHNET GATEWAY FEE	20.00
AUTHNET GATEWAY BILLING Total				20.00
AUTOMATIONDIRECT.COM INC	13682	71944	XMTR SUBMERSIBLE, P/N	314.00
AUTOMATIONDIRECT.COM INC Total				314.00
BADGER METER	14286	71945	10/15 BEACON SVCS	30.00
BADGER METER Total				30.00
BANK OF SACRAMENTO	14210	71946	7027-001-PH 1 BREWER	0.00
			7027-001-PH 1 BREWER R	8,698.42
			7027-002 MCGUIRE BEWER	9,182.95
			7027-002 PH2 BREWERRD	(9,182.95)
			7027-002-PH2 BREWER RD	9,182.95
BANK OF SACRAMENTO Total				17,881.37
BANNER COMMUNICATIONS &	531	72163	COBRA MOBILE #151086	224.22
			SHOCK SPRING #10693	68.28
BANNER COMMUNICATIONS & Total				292.50
BAVCO	3143	72357	CLA VAL 3/4-1" CHECK R	94.39
			FEBCO 805Y-825Y 3/4-1	14.06
			FEBCO 825 3" CHECK RBR	42.93
			FEBCO 825 6" CHECK RBR	93.10
			FREIGHT	10.00
			INTERNAL ADJUSTMENT	(0.01)
			WATTS LF007 2 1/2-3"#2	390.33

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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total
BAVCO Total				644.80
BENNETT ENGINEERING SERV	12672	72045	8099-MABEN CANAL ROW C	836.55
BENNETT ENGINEERING SERV Total				836.55
BERNTSEN INTERNATIONAL I	13524	71947	BFPCAP3 PLASTIC SURVEY	156.00
			FREIGHT	24.91
BERNTSEN INTERNATIONAL I Total				180.91
BEST TRAILER, INC.	10172	72164	BREAKAWAY KIT #9560	47.33
			HUB DRUM/ELEC PLATE #9	650.31
		72273	LG GATE POWDER COATING	324.38
			LOW PROFILE WELD ON WI	62.15
		72358	U BOLT	17.30
BEST TRAILER, INC. Total				1,101.47
BLACK BART ORNAMENTAL IR	853	72046	N. AUBURN GATE MATERIA	129.15
BLACK BART ORNAMENTAL IR Total				129.15
BROWN AND CALDWELL	10548	71948	1034-TASK 1 PREPARE 20	9,990.46
		72274	6947-TASK#1 PH1 TASKS	6,471.11
		72359	1034-TASK 1 PREPARE 20	9,344.22
BROWN AND CALDWELL Total				25,805.79
BRYON & AUBREE JACKSON	10019	72165	CUST. REFUND - JACKSON	899.51
BRYON & AUBREE JACKSON Total				899.51
BSK ANALYTICAL LABORATOR	10378	71949	THMS/HALOACETIC ACIDS	1,845.00
		72047	ALKALINITY CACO3/CARBO	725.00
		72275	THMS/HALOACETIC ACIDS	280.00
BSK ANALYTICAL LABORATOR Total				2,850.00
BUREAU OF LAND MANAGEMEN	1236	72258	RGHT OF WY RNTL	1,125.00
			RGHT OF WY RTL TARR RT	5,036.54
			RGHT OF WY RTL/CASCADE	3,153.31
BUREAU OF LAND MANAGEMEN Total				9,314.85
C.I. ACTUATION, INC.	12391	71950	EIM FUTRONIC 3 DIGITAL	2,806.93
			FREIGHT	16.41
C.I. ACTUATION, INC. Total				2,823.34
CA DEPT OF CHILD SUPPORT	12134	71951	SUPPORT ORDER	593.05
		72167	SUPPORT ORDER	593.05
		72418	SUPPORT ORDER	593.05

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CA DEPT OF CHILD SUPPORT Total				1,779.15
CALIF SPECIAL DISTRICTS	1423	72048	2016 MBRSHP DUES	6,089.00
CALIF SPECIAL DISTRICTS Total				6,089.00
CALIFORNIA CONSERVATION	14241	72360	CCC CONTRACT FOR BRUSH	9,272.38
CALIFORNIA CONSERVATION Total				9,272.38
CALIFORNIA IRRIGATION IN	866	72276	2016 CA IRRIGATION CON	350.00
CALIFORNIA IRRIGATION IN Total				350.00
CALIFORNIA STEAM	710	71952	MISC SUPPLIES	1,228.38
CALIFORNIA STEAM Total				1,228.38
CALIFORNIA SURVEYING & D	10625	72168	ASSET #10586 TRADE-IN	(3,000.00)
			HP DESIGNJET T2500-PS,	8,758.13
			T2500 EXTENDED WARRANT	1,678.18
CALIFORNIA SURVEYING & D Total				7,436.31
CALPERS 457	12343	900169	CALPERS 457 PR25 ACH	3,333.30
		900190	CALPERS 457 PR26 ACH	3,288.94
CALPERS 457 Total				6,622.24
CALTRANS	12368	72049	INTERNET LINKS	60.00
CALTRANS Total				60.00
CAPPO INC.	999	72050	2015 MBMRSHP RNWL	60.00
			2016 MBMRSHP RNWL	60.00
			JAN-FEB 2017 MBMRSHP R	10.00
CAPPO INC. Total				130.00
CASTON LAND SURVEYING	12591	72169	201308 SURVEY SVCS DF#	540.00
			8464 - SOUTH YUBA CANA	3,015.00
CASTON LAND SURVEYING Total				3,555.00
CB&T/ACWA-JPIA	1754	72153	01/2016 DENTAL	18,694.15
			01/2016 VISION	3,126.00
CB&T/ACWA-JPIA Total				21,820.15
CBS BUSINESS SYSTEMS	13390	72170	NEVADA IRRIGATION DIST	1,323.18
		72277	ART CHARGE	35.00
			INTERNAL ADJUSTMENT	2.85
			METER APPLICATION FORM	159.35
			PERFORATED PAPER	1,274.79

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CBS BUSINESS SYSTEMS	13390	72277	TURN OFF NOTICES ACC-1	637.40
CBS BUSINESS SYSTEMS Total				3,432.57
CELL ENERGY INC	12148	72278	65-60 MF - #9576	96.23
			9L-18 - #9922	43.06
			MC545MJ MTRCYCLE - #10	136.85
CELL ENERGY INC Total				276.14
CHEMICAL LIME CO.	94	72386	FUEL SURCHARGE-TRUCK	1.21
			HYDRATED LIME-HI CAL/B	4,493.84
			MINIMUM FREIGHT (PER L	558.75
			RAIL/BARGE TERM FUEL S	72.64
CHEMICAL LIME CO. Total				5,126.44
CHEMTRADE CHEMICALS US L	13749	71953	ALUM SULFATE LIQ STD	6,473.25
		72051	ALUM SULFATE LIQ STD	3,031.56
			CLARION 5057, 2 BARREL	441.60
		72361	ALUM SULFATE LIQ STD	3,256.47
CHEMTRADE CHEMICALS US L Total				13,202.88
CINTAS FIRST AID & SAFET	10306	72279	FIRST AID SUPPLY - HYD	59.10
		72362	MISC SFTY SUPPLIES	71.45
CINTAS FIRST AID & SAFET Total				130.55
CITY OF GRASS VALLEY	588	72171	2016 BLNKT ENCRCHMNT P	300.00
	10019	72280	HYDRANT RFND - CITY OF	815.00
CITY OF GRASS VALLEY Total				1,115.00
CLARK PEST CONTROL	564	71954	MONTHLY PEST CONTROL S	116.00
			MOTHLY PEST CONTROL SE	70.00
			PEST CONTROL - CNPH	56.00
			PEST CONTROL - CSPH	56.00
			PEST CONTROL - SFPH	112.00
		72172	MONTHLY PEST CONTROL S	112.00
			MOTHELY PEST CONTROL S	115.00
			PEST CONTROL - CNPH	56.00
			PEST CONTROL - CSPH	56.00
		72281	PEST CONTROL - SFPH	112.00
		72363	MONTHLY PEST CONTROL S	116.00
			MOTHLY PEST CONTROL SE	70.00
CLARK PEST CONTROL Total				1,047.00
CLAY JOHNSON	10078	72282	MEALS-TRAVEL	31.41
CLAY JOHNSON Total				31.41

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CODY'S CONCRETE PUMPING	12480	72364	6957-PMPNG SVC-PASQUAL	674.00
			8486-PMPNG SVC- LARKIN	1,341.00
			PMPNG SVC-SISSON LN	390.00
CODY'S CONCRETE PUMPING Total				2,405.00
COMCAST HOLDING CORPORAT	13843	72052	12/15 HIGH SPEED INTER	103.84
		72283	12/20-1/19 HIGH SPD IN	150.18
COMCAST HOLDING CORPORAT Total				254.02
COMPUCOM SYSTEMS, INC.	12133	72173	EXCHANGE SERVER 2016,	289.00
			WINDOWS SERVER 2012, 1	125.50
COMPUCOM SYSTEMS, INC. Total				414.50
CONSOLIDATED ELECTRICAL	12282	71955	ATV61HU22N4T1	0.00
			ATV61HU40N4T1	0.00
			DISCOUNT	(2.99)
			REMOTE MOUNTING KIT, V	99.11
			SCHEDULE-40 CONDUIT	111.66
			VFD ATV61HU22N4T1, 480	940.69
			VFD ATV61HU40N4T1, 480	1,083.95
			VW3A1102	0.00
			72174 DISCOUNT	(4.51)
			GALV STEEL	243.75
			72284 ANALOG OUTPUT, 4 CH, S	863.22
			COMMUNICATIONS ADAPTER	192.09
			DISCOUNT	(11.70)
			INTERBUS S CABLE, SQD	71.18
			PLUG, CONNECTOR	111.64
		CONSOLIDATED ELECTRICAL Total		
CORIX WATER PRODUCTS	13374	72054	1-1/2" 90 DEG ELBOW BR	467.64
			1-1/2" FL CRCL RPR CLM	194.62
			1-1/2" POLY PIPE IPS P	513.59
			1-1/2" X CLOSE NIPPLE	98.66
			2" FL CRCL RPR CLMP SC	298.43
			2"COUP PVC S X S SCH80	28.65
			2"GATE VLV CI TXT 2"HU	415.20
			4" HYMAX FCA 4.25-5.63	382.76
			4" PVC PIPE C-900 DR18	194.63
			4" SADDLE 4.00-4.50 1"	54.06
			4" TRANS FLEX CPLNG 4.	149.21
			4"GATE VLV FLG RS W/HA	335.19
			4"PLUG ABS THREADED	10.81

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	13374	72054	6" AMES LF STAINLESS S	689.84
			8" 45 DEG EL MJ X MJ	118.94
			8" FLG TEE 125#	215.17
			8" HYMAX FCA 8.54-9.84	1,336.43
			8" PVC PIPE C-900 DR18	9,569.06
			8"GATE VLV CI FLG 125#	2,806.93
			8"X 4" CONCENTRIC RED	90.83
			8"X 8"X 6" FLG TEE 125	182.73
			B16-61D TRAFFIC LID-SO	620.37
			B24-61D TRAFFIC LID-ST	743.90
			B24BOX CONCRETE DUAL M	739.85
			DISCOUNT	(383.11)
			G-5 CONCRETE VLV BOX W	454.13
			INTERNAL ADJUSTMENT	0.04
		72286	1" 90 DEG EL-GALV	10.27
			1" BRASS PIPE	426.01
			1" SWING CHK VLV BR	110.29
			1/2" X 3/8/" BUSHING B	11.35
			1/2"X1/4"BUSH PVC TXT	35.14
			1-1/2" 90 DEG ELBOW BR	488.18
			1-1/2" POLY PIPE IPS P	308.16
			1-1/2" X 1-1/4" BELL R	52.71
			1-1/2" X CLOSE NIPPLE	55.25
			1-1/2"X1" BELL REDUCER	101.10
			1-1/4" FL CRCL RPR CLM	317.89
			2" TEE BRASS NL	105.42
			3/4" 90 DEG ST ELBOW B	189.22
			3/4" X 6" NIPPLE BRASS	61.31
			3/4" X CLOSE NIPPLE BR	72.98
			3/4"PLUG PVC T SCH40 4	1.51
			3/4"X1/2"ADAPT PVC INS	9.73
			3/8" COUPLING BRASS NL	6.92
			6"GATE VLV CI FLG 2"HU	901.76
			8" HYMAX FCA 8.54-9.84	334.10
			B16-61D TRAFFIC LID-SO	68.93
			B16-61G TRAFFIC LID W/	810.94
			B16BOX CONCRETE METER	355.73
			B24BOX CONCRETE DUAL M	225.17
			BIG GREY PVC GLUE 8OZ.	65.52
			DISCOUNT	(94.83)
			INTERNAL ADJUSTMENT	0.12
		72365	1 1/4 IPS PE INSERT	59.86
			DISCOUNT	(3.00)
			SADDLE	102.72

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CORIX WATER PRODUCTS Total				25,519.02
COUNTY OF PLACER	721	72175	7014- ENCRCHMNT PLN RV	175.50
COUNTY OF PLACER Total				175.50
CRANMER ENGINEERING INC.	103	72176	CHEM TESTING/SUB CHARG	307.00
			CHEMICAL TESTING	90.00
			WASTEWATER REPORTING	400.00
		72287	8301 COMBIE MERCURY TE	1,280.00
CRANMER ENGINEERING INC. Total				2,077.00
DANIEL R. KETCHAM	1473	71956	TO1 WILDER EASEMT APPR	3,500.00
		72055	TO2 7013 APPRAISAL SVC	1,550.00
		72366	TO2 7013 APPRAISAL SVC	1,650.00
DANIEL R. KETCHAM Total				6,700.00
DATA TREE, LLC	12195	72056	11/15 MNTHLY DCMNT SVC	406.67
DATA TREE, LLC Total				406.67
DATAPROSE	13895	72057	11/15 BILL PKG	5,966.96
DATAPROSE Total				5,966.96
DATAWISE ENVIRONMENTAL M	14334	72367	EAP ALARMS	750.00
DATAWISE ENVIRONMENTAL M Total				750.00
DAVID C. CARTER	560	72058	11/15 PIPELINE	4,249.45
DAVID C. CARTER Total				4,249.45
DAVID LEE	10019	72177	CUST REFUND - LEE	168.43
DAVID LEE Total				168.43
DELL MARKETING LP	10170	71957	CREDIT ADJUSTMENT	(21.56)
			DELL PRECISION WORKSTA	1,363.10
		72178	DELL MICRO 9020M DESKT	3,651.98
			INTERNAL ADJUSTMENT	(0.02)
DELL MARKETING LP Total				4,993.50
D'HEURLE SYSTEMS, INCORP	11755	72179	FREIGHT	58.85
			GOV ACCUMULATOR LEVEL	4,977.62
			MASTER AGREEMENT W/ TA	12,536.00
			REVERSE INVOICE PYMT	(8,375.79)
			TASK ORDER NO. 2 TO 6/	1,839.32
D'HEURLE SYSTEMS, INCORP Total				11,036.00

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DISNEY CONSTRUCTION	10019	72288	CUST. REFUND - DISNEY	900.00
DISNEY CONSTRUCTION Total				900.00
DMV RENEWAL	10409	71958	Y6B104 WATER TANK TRL	25.00
		71959	YB86 - PORTABLE AIR CO	25.00
DMV RENEWAL Total				50.00
DONALD R STEGER	10019	72180	CUST. REFUND - STEGER	36.00
DONALD R STEGER Total				36.00
DUDEK	13645	72059	6877 STEEPHOLLOW RESTO	4,599.92
		72369	6877 TO3-AMENDMENT DUD	9,880.00
DUDEK Total				14,479.92
ECHO VALLEY RANCH	11176	71960	WHEAT STRAW QTY 10	94.06
			WHEAT STRAW QTY 8	75.25
		72370	25# EROSION	32.24
ECHO VALLEY RANCH Total				201.55
EDGES ELECTRICAL GROUP,	14110	72289	CONNECTORS	130.29
EDGES ELECTRICAL GROUP, Total				130.29
FASTENAL COMPANY	10347	71961	1/2-13X1.5 CASHRD FB	6.48
			6" MINI ROLLER TRAY	20.14
			HCS/JACKSON MDWS LOG B	326.11
			MISC PARTS	277.98
			T-ROD Z - BWMN PH	12.76
		72060	2" DH200 HOLE SAW	32.37
			FASTENAL #7-1/2" HSS B	42.86
			FASTENAL #9 HSS BRIGHT	40.00
			FOODGRDANTI-SZ 8OZ	24.38
			INTERNAL ADJUSTMENT	0.01
			MISC SUPPLIES	268.83
			POLY VARNISH BRUSHES	82.65
			SEE 1009092	108.02
		72182	MISC PARTS	60.32
		72290		148.73
			1/4" LEGRIS TUB #1094P	34.20
			1/4X1-1/4PHLTDYANCPK	25.11
			BELT PACK - TIE WIRE 1	151.58
			FASTENAL #9 HSS BRIGHT	39.99
			INTERNAL ADJUSTMENT	0.01
			MISC PARTS	459.74
			RETURN CREDIT	(6.17)

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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total
	10347	72290	T ROD/TRUBOLT	44.60
			T190-AG JOBBER/TERM. S	189.75
			U BOLT PLATE/U-BLT PIP	3.21
			U-BLT PIPE/FLNG	9.98
		72371	CONNECTORS	97.66
FASTENAL COMPANY Total				2,501.30
FDGL LEASE PYMT	14295	900170	LR MODEM LEASE	37.85
FDGL LEASE PYMT Total				37.85
FEDERAL EXPRESS CORPORAT	576	71962	6899 OVERNIGHT SHIPPIN	32.82
			8099 OVERNIGHT SHIPPIN	77.37
			CAREN WILCOX SHIPPING	59.39
		72372	6746- FED EX EXPRSS SV	16.70
			6898- FED EX OVERNIGHT	21.78
			6961- FED EX OVERNIGHT	132.44
			7013- FED EX OVERNIGHT	50.50
			8451- FED EX OVERNIGHT	54.61
FEDERAL EXPRESS CORPORAT Total				445.61
FEENEY WIRELESS	13746	71963	AC ADAPTER FOR MODEM,	21.63
			BASIC PROVISIONING OF	37.84
			FREIGHT	12.24
			GX450 ATT LTE, MODEM,	717.95
			INTERNAL ADJUSTMENT	0.43
			SIM CARD, AT&T TESTED,	10.81
FEENEY WIRELESS Total				800.90
FIRST AMERICAN TITLE COM	12494	71964	ESCROW- PEACEFUL VALLY	237,000.00
		72061	6746 ESCROW FEES	625.00
		72062	6994 - PRELIM REPORT F	395.00
		72373	1071- PRELIM REPORT	790.00
FIRST AMERICAN TITLE COM Total				238,810.00
FLETCHER'S AUTOGLASS	10279	72183	LEFT/GREEN TINT/ADHESI	206.24
		72291	V#10611 - TINT/ADHESIV	285.96
			V#9980 WNDSHLD/ADHESIV	92.03
FLETCHER'S AUTOGLASS Total				584.23
FLW, INC	1830	72063	3-WAY SOLENOID VALVE	151.10
FLW, INC Total				151.10
FOSTER & SON TRUCKING IN	2107	72064	ST TEE M.I.P. ON RUN P	12.07
		72184	CODE 61 FLANGE KIT	16.69

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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total
FOSTER & SON TRUCKING IN	2107	72184	MJ-FJS-MJ TEE	3.98
			NOV TRKING (2015)	2,778.76
		72292	#10003 HOSE/TBOLT CLAM	153.49
			#10003 PTO SWITCH	199.75
			#9502 COUPLING / CRIMP	131.44
			#9980 COUPLING/HOSE/CR	181.37
FOSTER & SON TRUCKING IN Total				3,477.55
FULL SPECTRUM COMPUTER S	12089	72185	Q4 DSL SVCS	80.85
FULL SPECTRUM COMPUTER S Total				80.85
FUTURE FORD LINCOLN	11783	72293	#10251 DIPSTICK INDICA	10.59
			#10251 INDICATOR/TUBE-	22.46
			#10256 PIPE - FUE	105.64
			#10348 KIT - BRAK	43.12
			#10348 SEAL ASY	12.88
			#10403 LAMP ASY	94.03
			#10410 - PIPE - FUE	65.75
			#9913 ELEMENT ASY	64.20
			#H5337 JACK ASY	193.89
			#H5337 SCREEN ASY/GASK	38.83
			#H5343 SCREEN ASY	29.33
			#H5358 MISC PARTS	397.22
			#H5406 ELEMENT	133.19
			#H5406 KIT - BRAK	77.17
	#H5406 MISC PARTS	116.47		
FUTURE FORD LINCOLN Total				1,404.77
GABRIEL CARRIER	10019	72294	CUSTOMER RFND-CARRIER	105.51
GABRIEL CARRIER Total				105.51
GE CAPITAL	13813	71965	ENG XEROX LEASE	885.28
GE CAPITAL Total				885.28
GE GRID SOLUTIONS LLC	14240	72186	D20 ME SUBSTATION CONT	6,783.29
			FREIGHT	40.00
		72295	D20 POWER SUPPLY, 100-	959.99
			D20ME PROCESSOR, 7 X R	4,158.11
			FREIGHT	30.10
			REPAIR D20ME (VME) 2M	1,663.24
	SUBSTATION CONTROLLER	1,665.19		
GE GRID SOLUTIONS LLC Total				15,299.92
GENERAL WHOLESALE ELECTR	12156	72065	EXPL - PRF SEAL	25.49

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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total
GENERAL WHOLESALE ELECTR Total				25.49
GEWEKE COMPANY	13487	71966	2015 FORD F150 4X4 PIC	96,292.20
GEWEKE COMPANY Total				96,292.20
GIANT POOLS	10019	71967	CUST REFUND - GIANT PO	798.35
GIANT POOLS Total				798.35
GLADDING MCBEAN - LINCOL	10405	71968	CLAY PRODUCTS MISC	201.15
		72066	CLAY PRODUCTS MISC	67.65
GLADDING MCBEAN - LINCOL Total				268.80
GLOBALSTAR USA	10341	71969	SATELLITE PHONE SVC	134.15
		72374	SATELLITE PH SVC	134.15
GLOBALSTAR USA Total				268.30
GOLD COUNTRY MEDIA	2629	71970	11/20/15 LEGAL NOTICE	189.00
		72068	11/26 LEGAL NOTICE	189.00
		72187	6774 - LEGAL NOTICE	900.00
GOLD COUNTRY MEDIA Total				1,278.00
GOLD COUNTRY SECURITY	13735	72069	11/1-11/30/15 STANDBY	100.00
GOLD COUNTRY SECURITY Total				100.00
GOLD COUNTRY WATER	13315	72070	5 GAL MNTHLY WTR RNTL	15.50
GOLD COUNTRY WATER Total				15.50
GOLDEN STATE FLOW MEASUR	2737	71971	5/8" REMOTE READ REGIS	7,748.24
			DUAL PORT MXU METER TR	2,802.23
		72188	FREIGHT	7.35
			SINGLE PORT MXU METER	5,800.91
			TOUCH READER + AMR SYS	1,038.00
		72296	3/4" REMOTE READ REGIS	1,937.06
	3/4" SENSUS SRII METER	3,456.76		
GOLDEN STATE FLOW MEASUR Total				22,790.55
GOLD-N-GREEN EQUIPMENT R	586	72067	CONCRETE	151.38
			TRAILER RENTAL	30.00
GOLD-N-GREEN EQUIPMENT R Total				181.38
GOVCONNECTION, INC	13483	72189	FREIGHT	5.00
			PROJECTOR, BENG P/N MW	965.56
			RETURNED PROJECTOR	(964.89)
			WIRELESS KEYBOARD, LOG	87.41

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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total
GOVCONNECTION, INC Total				93.08
GRAPHIC CONTROLS CORPORA	151	72298	MP-3005 RECORD CHARTS	199.05
GRAPHIC CONTROLS CORPORA Total				199.05
GRASS VALLEY PRINTERS	12520	72376	2015 EAP REPRINTS	2,704.10
GRASS VALLEY PRINTERS Total				2,704.10
GRASS VALLEY SIGN	2204	72377	FUELING STATIONS FCC S	84.34
GRASS VALLEY SIGN Total				84.34
GRAY ELECTRIC CO.	2044	72190	SF ALARM MONITORING	80.00
GRAY ELECTRIC CO. Total				80.00
GREEN VISTA HOLDINGS, LL	14038	72072	MATERIAL 1404 3/4" AB-	624.72
			MATERIAL 1404 3/4" AB-2	631.44
		72191	3/4" AB-2	636.40
			DISCOUNT	(6.37)
GREEN VISTA HOLDINGS, LL Total				1,886.19
GRIDSME	13545	72192	TASK 3 - NERC COMPLIAN	630.00
			TASK 7 - MISC SERVICES	2,020.00
GRIDSME Total				2,650.00
GROENIGER AND COMPANY	352	71973	5/8 & 3/4 METER COUPLI	600.09
			DISCOUNT	(12.00)
		72193	1/2" MALE ADAPT PVC SC	35.68
			1/2" TEE PVC TXTXT 805	9.68
			2" FB500-7-NL FORD BAL	366.59
			2" MALE ADAPT PVC SCH8	25.73
			2" PVC PIPE SCH40	335.19
			6"-8" BOLTUP GRD 5-3/4	165.00
			B16G CONC LID W/ CI RE	323.94
			DISCOUNT	(29.43)
			FORD LF 31-77 2" ANGL	199.23
			FREIGHT	23.79
			RED HOT PVC GLUE 8OZ.	129.75
		72378	2"BALL VLV FULL PORT B	177.76
			6" HYMAX FCA 6.42-7.68	496.34
			DISCOUNT	(12.47)
GROENIGER AND COMPANY Total				2,834.87
HACH COMPANY	165	71974	ACCUWIPE HACH-2097000	25.26
			CLF10SC, GRAB SAMPLE,	4,022.47

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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total	
HACH COMPANY	165	71974	COLOR COMPARATOR BOX -	11.81	
			FREE CHLORINE ELECTROL	149.75	
			FREE CHLORINE SENSOR,	3,032.26	
			FREIGHT	258.65	
			INTERNAL ADJUSTMENT	0.00	
			MEMBRANE RPL KIT FOR C	232.51	
			PH SALT BRIDGE, HACH,	150.68	
			PHD SC SENSOR, DIGITAL	1,890.03	
			SC200 CONTROLLER, AC-D	3,784.16	
			SC200 UIVRSL CONTROLLE	1,892.08	
			72073	FREIGHT	17.79
		STABLCL CALIBRATION S	169.43		
HACH COMPANY Total				15,636.88	
HANSEN BROS ENTERPRISES	166	71975	7013 PARKER DAM - EQUI	7,354.34	
		71976	TL66 TRAILER - CP FLUM	143.63	
		72075	CONCRETE BLOCKS	484.31	
			CONCRETE/READY MIX TRU	38,901.03	
			CRUSHED SAND	1,259.31	
			DISCOUNT	(1,144.00)	
			LARGE CONCRETE BLOCKS	968.63	
			72076	CRUSHED SAND	1,244.76
			72194	WATER TANK MOVE	270.00
			72379	6899-LOCKSLEY LN INTRT	138,080.00
HANSEN BROS ENTERPRISES Total				187,562.01	
HARDCORE CONSTRUCTION, I	12797	72077	7031 RET PAYOFF - SF P	1,463.41	
HARDCORE CONSTRUCTION, I Total				1,463.41	
HARDING'S HAULING	12287	72195	1 PICKED UP FOR WINTER	100.00	
			50 YD BOX UP TO 3 TONS	1,500.00	
			EACH EXTRA WEEK (3)	1,500.00	
			GATE 2 EXTRA WEEK (2)	500.00	
			WINTER RATE @ \$100/MON	100.00	
			WINTER RATE OCT-MAY	100.00	
HARDING'S HAULING Total				3,800.00	
HARRIS INDUSTRIAL GASES	10155	71977	201404 -12 GAUGE - BPH	52.85	
		72078	4-1/2" BACK UP PAD	29.38	
			FORKLIFT PROPANE	61.85	
			FORKLIFT PROPANE/GAS	67.47	
HARRIS INDUSTRIAL GASES Total				211.55	
HD SUPPLY WHITE CAP CONS	4	71978	8" SNAP TIES, LE HEX H	201.11	

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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total
HD SUPPLY WHITE CAP CONS Total				201.11
HDR ENGINEERING, INC.	11665	72079	7013-005 TO1 TASKS 1-6	24,696.30
		72196	7013-002 TASK 1-3	9,385.35
		72299	8144- YB RELIC TO#56	1,474.90
			CONSULTING CONTRACT WI	34,578.18
			FAUCHERIE LAKE ARCH ST	9,721.77
HDR ENGINEERING, INC. Total				79,856.50
HELENA CHEMICAL COMPANY	12854	72080	AGRI DEX SURFACTANT	1,946.25
			GARLON 3 A 2.5 GALLON	340.59
			PROCLIPSE 65 (IN 10LB	1,183.97
			ROUNDUP CUSTOM	4,928.34
HELENA CHEMICAL COMPANY Total				8,399.15
HILLS FLAT LUMBER CO INC	181	72083	1 GAL VICTORY JUG	445.82
			1-1/2" ROOFING SCREWS	32.44
			14' CORR GALVALUM 26GA	224.81
			1X4X16 ADV PINE	189.62
			2X12 ADV PINE	269.23
			2X6X12 CON HEART	29.06
			2X6X12 DF	47.14
			2X6X12 DR	98.89
			4X4X10 PT DF	31.33
			4X8 ACX PLYWOOD	72.00
			5 GAL BUCKET	58.23
			6957- 2X4X20 DF	95.74
			6957- 4X6X20 DF	300.67
			6957- BACKPACK SPRAYER	97.30
			6957- SEAL, ALUM FLASH	16.41
			6957-4X6X20 DF	450.99
			7/8" X 12' GALV HAT CH	47.49
			ANGLE GRINDER	162.18
			BULK CHAIN- CHAINSAWS	1,021.78
			CHAIN SAW	1,164.40
			CUTTING WHEEL	12.38
			DEWALT 18V CORDLESS RE	106.99
			DISCOUNT	(158.98)
			DOWNSPOUT	80.35
			FALL GRASS SEED	51.79
			GLOVES	423.86
			INSL PIPE, WEATHERSTRI	48.61
	MISC SUPPLIES	5.94		
	MOULDED CASING	111.70		

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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total
	181	72083	NON SHRINK GROUT 55# R	250.29
			PAINT BRUSH	36.74
			PASSAGE LOCKSET	32.42
			PVC BUSH	12.93
			RED REFLECTOR	3.88
			RIP RAP IN BURLAP (50#	5,098.94
			RIP RAP IN BURLAP 60#	2,930.62
			SCREWS	6.88
			SCREWS/ 2X4X16 DF	162.57
			SHEETING-BLACK POLYETH	394.60
			SLIDER, BULBS	64.78
			STRAP ROLL	25.63
			UNAPPLIED PAYMENT	(2.70)
			VALVE	8.64
		72086	#5 PIPE SEAL,BATRIES/R	292.97
			100W BULBS/CPH	69.40
			12 QT STRGE BOX/TECH S	25.77
			12"WH BRKT,KV36"/HDQTR	284.91
			201404 LTM SPRY PNT/BW	141.45
			22" CANTILEVER ORGAN/H	42.99
			26 DRWR STRG CAB /SRVR	19.34
			ADJ 6 WRENCH, TAPE/SF	77.09
			BRASS UNION/RLLNS PH	23.64
			BROOM/SIMPLGRN/BWMN HS	39.74
			CDX 5-PLYWOOD	333.94
			CHIP PAINT BRSH & TRAY	16.63
			COPPER PIPE/ROLLINS PH	226.02
			DISCOUNT	(174.63)
			DRILL BITS, HOSE/RLLNS	80.55
			DRYERASE,RULE TAPE/OPS	47.26
			EL PVC PIPE/RLLNS PH	64.48
			EPOXY-5MIN SYRNG/RMS R	30.92
			FIR MARINE AB/SF PH	186.84
			GORILLA DUCT TAPE/RLLN	9.66
			H5242 REGAL RED TLS/RL	10.72
			H5242/HIL #8 ZINC WALL	21.48
			H5337 STIHL 33RSF CHAI	27.51
			H5372/SHOVEL SNOW,OIL	41.13
			HL5 LED HEALDAMP	97.77
			LIFTER, MLDNG/CREDIT R	(16.11)
			MISCH SUPPLIES/RLLNS P	61.43
			NAT CORNER,CHAIN,SCRWS	86.40
			PIPE INSUL, STRAW/BV H	65.53
			PLASTER BRD, PATCH/BWM	117.08

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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total
	181	72086	REBAR/CULVERT INSTALL	31.66
			RESETTABLE LOCK	67.70
			RIP/CLAW HAMMERS/RMS R	140.74
			SEAM BNDR, BLADE JIG/HQ	55.85
			SIGN MARKER/OPS OFFICE	11.80
			SIMPLE GRN-MOM/RLLNS P	27.92
			SQ HEAD BOLT/HDQTRS	37.61
			SS MACHINE SCREW/HDQTR	16.94
			TARP / RLLNS PH	10.74
			TARP CVR SAND PILE/HDQ	42.99
			WALL JACKS, CORD/BWMN P	13.93
			WHT PAINT & TRAY/RLLNS	86.61
			WHT PAINT RETURNED/CRE	(33.05)
			WHT PNT, SPACKLE/HDQTR	117.64
		72197	CABLE CLAMP/MISC PARTS	16.72
			DISCOUNT	(2.10)
		PVC CAP/PIPE & PVC GLU	11.24	
HILLS FLAT LUMBER CO INC Total				17,571.24
HOLDREGE & KULL	1513	72380	201301 BWMN OUTLET INS	1,046.00
HOLDREGE & KULL Total				1,046.00
HOLT OF CALIFORNIA	363	71979	MULTIQUIP PLATE COMPAC	1,994.91
		72300	INTERNAL ADJUSTMENT	0.01
			MQ ST2040T 2" SUBMERSI	318.97
HOLT OF CALIFORNIA Total				2,313.89
HOME DEPOT CREDIT SERVIC	10270	72381	16 OZ GRT STF	4.18
			3/16' RVT PAK	6.29
			CONSTRUCTION SCREWS	77.14
			GAP FILLER	10.43
			GROUT	70.75
			LIQUID NAIL, LAMINATE	510.17
			PB BLASTER	14.94
			PVC CEMENT	161.70
			PVC COUPLINGS	10.12
			RAPID MORTER	30.37
			WALL SWITCHPLATE	5.75
			WALLPLATES, COVER	15.82
			WASHER, SCREWS	16.53
HOME DEPOT CREDIT SERVIC Total				934.19
HUGHES COMMUNICATIONS IN	14324	72087	INTERNET SVC/BWMN PH	780.31
		72382	INTERNET-SVC/BWMN PH	99.99

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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total
HUGHES COMMUNICATIONS IN Total				880.30
HYDROLOGICAL SERVICES AM	13283	72198	18778 RP-30 RADAR PROF	15,385.00
			FREIGHT	102.98
HYDROLOGICAL SERVICES AM Total				15,487.98
HYDROTEX PARTNERS, LTD	185	72199	ULTRA #2 36/14 OZ	289.99
HYDROTEX PARTNERS, LTD Total				289.99
IDEXX DISTRIBUTION INC.	1785	72200	COLILERT 200 PACK FOR	1,618.89
			COMPARATOR P/N WP104,	12.74
			COMPARATOR, WQT2KC, CO	24.33
			FREIGHT	5.48
			INTERNAL ADJUSTMENT	(0.01)
			SHIPPING	13.01
IDEXX DISTRIBUTION INC. Total				1,674.44
IDMODELING, INC.	13438	72383	7027-TO2-DOC RVW & MOD	2,030.00
			CORRECT CODING	9,765.00
			REVERSE CODING	(9,765.00)
IDMODELING, INC. Total				2,030.00
INDUSTRIAL SCIENTIFIC CO	10896	72088	GAS DETECTING & MONITO	1,134.68
INDUSTRIAL SCIENTIFIC CO Total				1,134.68
J. CROWLEY GROUP, INC.	13706	72089	TO1-ASSET MANAGEMENT &	9,435.00
J. CROWLEY GROUP, INC. Total				9,435.00
JACKSON LEWIS P.C.	10543	72384	11/15 PROF SVCS	267.20
JACKSON LEWIS P.C. Total				267.20
JAMES MARTA & COMPANY LL	14211	72201	TASK ORDER NO. 2 TO EX	1,050.00
JAMES MARTA & COMPANY LL Total				1,050.00
JANI-KING OF CALIFORINA,	13549	72090	JANITORIAL SERVICES FO	2,072.51
		72202	JANITORIAL SERVICES FO	555.46
JANI-KING OF CALIFORINA, Total				2,627.97
JAYNE SANCHEZ	10019	72204	CUS.T REFUND - SANCHEZ	553.73
JAYNE SANCHEZ Total				553.73
JJMS ENTERPRISES INC	11069	71980	1 ROTARY SPO12	774.53
			ROTARY LIFT INSPECTION	400.00
JJMS ENTERPRISES INC Total				1,174.53

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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total
JOHN DREW	10754	72181	8/26-12/9 MILEAGE REIM	144.90
JOHN DREW Total				144.90
JOHN F. MAHANEY CO.	231	72091	16" HORSEHAIR FINE SWE	134.42
			BULLDOZER ASSEMBLED ST	275.94
			DISCOUNT	(14.54)
			INTERNAL ADJUSTMENT	0.06
			LONG HANDLE ROUND POIN	151.55
			RED ROOSTER FORGED BOW	250.29
			STEEL BROOM HANDLES 60	43.14
			TRUCKMAN'S OR CHISEL S	332.03
			UNIONTOOLS MANURE FORK	385.49
		72301	DISCOUNT	(14.11)
			SHOVELS	381.37
JOHN F. MAHANEY CO. Total				1,925.64
JOHNSON PETROLEUM CONSTR	1987	72385	V#6175- FUEL TANK INS	200.00
JOHNSON PETROLEUM CONSTR Total				200.00
JOHNSON'S DESIGN & UPHOL	10923	72302	V#10359- BUCKET SEAT R	65.00
JOHNSON'S DESIGN & UPHOL Total				65.00
KAREN BLAIR	10019	72303	CUSTOMER RFND-BLAIR	16.03
KAREN BLAIR Total				16.03
KATHERINE DIERKES	10019	71981	CUST. REFUND - K. DIER	598.62
KATHERINE DIERKES Total				598.62
KLEINSCHMIDT ASSOCIATES	10497	71982	#1041-001, TO1 RAW WTR	11,184.71
			7032-HEMPHILL CONSULTI	4,129.16
		72205	#1041-001, TO1 RAW WTR	9,822.17
			7032-HEMPHILL CONSULTI	8,031.43
KLEINSCHMIDT ASSOCIATES Total				33,167.47
KNIGHTS PAINT STORE	212	71983	EGGSHELL PASTEL PAINT	39.24
		72206	IRONCLAD ALKYD ENAMEL	319.78
			PAINT	35.61
			PAINT THINNER, RESPIRA	144.74
KNIGHTS PAINT STORE Total				539.37
LADONNA CROWE	12134	71984	SUPPORT ORDER	387.23
		72207	SUPPORT ORDER	387.23
		72419	SUPPORT ORDER	387.23

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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total
LADONNA CROWE Total				1,161.69
LEGACY PROPANE	10450	72304	PROPANE-305 GALS	606.26
LEGACY PROPANE Total				606.26
LINDA SHRADER	10019	72210	CUST REFUND- SHRADER	170.36
LINDA SHRADER Total				170.36
LORANG BROTHERS	10019	72305	CUSTOMER RFND-LORANG	900.00
LORANG BROTHERS Total				900.00
LYNWOOD GASKIN	10019	72211	CUST REFUND- GASKIN	129.93
LYNWOOD GASKIN Total				129.93
MARGARET TUCKER	10019	72212	CUST REFUND- TUCKER	81.87
MARGARET TUCKER Total				81.87
MBK ENGINEERS	608	72213	10/15 PROF SVCS	596.00
			1073-10/15 PROF SVCS	1,705.00
		72306	11/15 PROF SVCS	1,159.50
MBK ENGINEERS Total				3,460.50
MCGUIRE & HESTER CONTRAC	14210	71985	7027-001-PH1BREWER RD	165,269.94
			7027-002-PH2 BREWER RD	167,155.45
MCGUIRE & HESTER CONTRAC Total				332,425.39
MCI	3003	72214	11/15 FULLER LK BLDG	1.34
			11/15 ROLLINS PH PHONE	1.35
MCI Total				2.69
MCMaster - CARR SUPPLY C	235	71986	201404 THREAD ROD - BW	0.00
			AIR FILTERS - DFPH	54.15
			SAW BLADE - SHOP	67.01
			SLIT FOAM CREDIT	(69.63)
			SLIT FOAM RBR PIPE CRE	(55.17)
			SLIT FOAM RUBBER - RLL	124.80
		72092	ADAPTERS, V-RINGS	83.93
		72215	EASY- SWAP DUAL BASKET	5,567.53
			FREIGHT	79.11
		72387	AIR FILTER FRAME	226.75
			GALV COATING RUST PREV	56.11
MCMaster - CARR SUPPLY C Total				6,134.59
MEDORA CORPORATION	14309	72093	SUBMERSIBLE TANK MIXER	29,088.28

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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total
MEDORA CORPORATION	14309	72216	SUBMERSIBLE TANK MIXER	6,053.91
MEDORA CORPORATION Total				35,142.19
MIKE & CINDY ARGENTO	10019	72307	CUSTOMER RFND-ARGENTO	23.98
MIKE & CINDY ARGENTO Total				23.98
MILHOUSE TRACTOR	10019	72308	CUSTOMER RFND- MILHOUS	893.55
MILHOUSE TRACTOR Total				893.55
MINASIAN, MEITH ET AL	604	72309	10/15 MINASIAN	29,155.81
MINASIAN, MEITH ET AL Total				29,155.81
MISSION LINEN SUPPLY	1351	72096	11/15 CALDWELL	6.60
			11/15- CALDWELL	2.20
			11/15 CALDWELL/DRAKE	22.32
			11/15 COVERALLS	53.00
			11/15 JANIT SUPPLIES	713.89
			11/15 OFFICE MAT	85.00
			11/15 UNIFORM	286.65
			11/15 UNIFORM SVC	1,434.17
			11/15 UNIFORMS	342.53
			DISCOUNT- RECREATION	(1.56)
			DISCOUNT- WATER	(145.76)
MISSION LINEN SUPPLY Total				2,799.04
MISSION UNIFORM	1351	72097	11/15 UNIFORM SVC	189.00
			DISCOUNT	(9.45)
MISSION UNIFORM Total				179.55
MONTE J SHORT	13059	72218	6898- APPRAISAL REIMBS	5,000.00
MONTE J SHORT Total				5,000.00
MOULE'S PAINT & GLASS, I	249	72098	TEMPERED GLASS	70.82
		72388	1/4 TEMPERED GLASS	30.82
MOULE'S PAINT & GLASS, I Total				101.64
MSC INDUSTRIAL SUPPLY CO	13395	71987	HERTEL EXT THREAD - SH	76.63
		72099	YLLW X-GL BOOT CVRS	119.26
		72219	4" BUTTERFLY VALVE, WA	128.04
		72310	HERTEL BORING	38.22
MSC INDUSTRIAL SUPPLY CO Total				362.15
N.I.D. EMPLOYEE'S FUND	2645	71988	EMPLOYEE FUND- HYDRO	24.00
			EMPLOYEE FUND-WTR	156.00

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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total
N.I.D. EMPLOYEE'S FUND	2645	72220	EMPLOYEE SOCIAL FUND	176.00
		72420	EMPLOYEE SOCIAL FUND	172.00
N.I.D. EMPLOYEE'S FUND Total				528.00
N.I.D. GENERAL PETTY CAS	651	72389	BOD REFRESHMENTS	238.04
			FAIR EXPENSE REIMBURSE	40.40
			MILEAGE REIMBURSEMENT	51.55
			PARKING REIMBURSEMENT	5.00
			PRKNG/TOLL REIMBURSEME	15.50
			REFRESHMENTS	27.97
N.I.D. GENERAL PETTY CAS Total				378.46
N.I.D. RECREATION PETTY	654	72390	CO OF NEV PROCESS SVC	160.00
N.I.D. RECREATION PETTY Total				160.00
NANCY WEBER	3126	72264	6/30-12/3/15 MILGE REI	222.53
NANCY WEBER Total				222.53
NATIONAL NOTARY ASSOCIAT	609	71989	NOTARY MBRSH- M BAILE	179.00
NATIONAL NOTARY ASSOCIAT Total				179.00
NAVIA BENEFIT SOLUTIONS	14293	900164	HRA/FSA ADMIN FEE - OC	2,276.00
		900165	DAY CARE FSA REIMB.	4,386.61
		900166	RETIREE HRA DISBURSEME	4,000.00
		900171	RETIREE HRA DISBURSEME	65,898.57
		900172	ACTIVE EE HRA DISBURSE	114,889.62
		900173	RETIREE HRA DISBURSEME	3,617.79
		900174	HRA SPEND DOWN DISBURS	15.00
		900185	DAY CARE FSA REIMB	614.56
			HEALTH CARE FSA REIMB.	390.00
		900191	ACTIVE HRA DISBURSEMEN	101,447.03
		900192	RETIREE HRA DISBURSEME	4,259.09
		900197	HRA/FSA ADMIN FEE - NO	2,288.00
NAVIA BENEFIT SOLUTIONS Total				304,082.27
NEV CO ASSN OF REALTORS	12997	72100	Q4- MLS QUARTERLY	135.00
NEV CO ASSN OF REALTORS Total				135.00
NEVADA COUNTY ANSWERING	610	72221	11/15 ANSWERING SVC	628.35
NEVADA COUNTY ANSWERING Total				628.35
NEVADA COUNTY CLERK-RECO	756	72102	6877- NOTICE OF DETRMN	3,069.75
NEVADA COUNTY CLERK-RECO Total				3,069.75

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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total
NEVADA COUNTY DEPT PUBLI	648	71990	7021- ENCRCHMNT PRMT	769.76
NEVADA COUNTY DEPT PUBLI Total				769.76
NEVADA COUNTY FENCE	10088	72101	ALUMINUM TIES	20.09
		72311	ALUMINUM TIES	78.72
			TENSION BANDS	26.49
NEVADA COUNTY FENCE Total				125.30
NEVADA COUNTY SHERIFF	2786	72421	WITHHOLDING 12/04/15	225.00
			WITHHOLDING 12/18/15	225.00
			WITHHOLDING 12/31/15	225.00
NEVADA COUNTY SHERIFF Total				675.00
NEVADA IRRIGATION DISTRI	3026	900179	10/19-11/15/15 WC INS	3,129.48
		900180	1215 ADMIN CHARGES	14,743.77
		900181	Q2 2015 ADTL WO#6293	5.00
		900182	Q3 2015 ADTL WO #6293	4,225.90
		900183	Q4 2015 6961 YB BWMN L	2,247.80
		900184	Q4 2015 7006 YB SWTCHG	2,463.00
		900199	SDRMA INS 1/1-6/30/16	89,269.89
			SDRMA INS 7/1-12/31/15	89,269.88
			0315 US BEHAVIORAL HEA	57.75
			0415 US BEHAVIORAL HEA	57.75
			0515 US BEHAVIORAL HEA	57.75
			0615 US BEHAVIORAL HEA	42.64
			0715 US BEHAVIORAL HEA	45.36
			0815 US BEHAVIORAL HEA	43.61
			0915 US BEHAVIORAL HEA	44.09
			0115 O&M COSTS	516.94
			DMV FEE	52.00
			0715 CHEVRON GAS V#838	62.36
			0715 BEARSAVER TRASH C	1,260.16
			0815 STAPLE HARD DRIVE	108.11
			0815 LEDTRONICS PR#798	546.12
			0715 CR GALV PIPE	(225.39)
			GEMIGNANI MED PREM RFN	7,444.05
NEVADA IRRIGATION DISTRI Total				215,468.02
NEW LEAF	14199	72103	RECYCLING	55.00
NEW LEAF Total				55.00
NEYSA KING	14109	72104	8301- GRANT SVCS	240.00
			8514- GRANT SVCS	640.00
			MISC GRANT SVCS	2,840.00

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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total
NEYSA KING Total				3,720.00
NICK WILCOX	12519	72222	9/9-12/9 MLGE REIMB	91.77
NICK WILCOX Total				91.77
NORCAL KENWORTH - SACRAM	2753	72400	DRYER-AIR	406.51
NORCAL KENWORTH - SACRAM Total				406.51
NORDIC INDUSTRIES INC	1706	72223	ROCK	2,147.36
NORDIC INDUSTRIES INC Total				2,147.36
NORTHERN CALIFORNIA GLOV	2402	71991	FREIGHT	36.17
			LACROSSE HIP BOOTS #10	1,046.65
		72105	FREIGHT	8.90
			LACROSSE HIP BOOTS #10	95.15
		72312	DBI SALA 3101051 TALON	1,267.01
			DELTA (DBI SALA) COMFO	221.73
			DELTA COMFORT (DBI SAL	665.20
			MILLER 219M-Z7/6FTGN M	432.28
			MILLER TWIN TURBO SRL	1,275.88
			PROTECTA 1385301 PRO W	129.75
NORTHERN CALIFORNIA GLOV Total				5,178.72
NORTHERN SIERRA AIR QUAL	1056	72106	PRMT RNWL- VAPOR RCVRY	97.96
NORTHERN SIERRA AIR QUAL Total				97.96
NORTHERN SIERRA PROPANE	12305	72224	PROPANE	287.90
NORTHERN SIERRA PROPANE Total				287.90
OFFICE DEPOT BUSINESS SE	659	71992	MISC CLEANING SUPPLIES	33.56
		72107	AT-A-GLANCE 3 MONTH WA	25.71
			AT-A-GLANCE DAILY APPO	151.33
			AT-A-GLANCE ERASABLE/R	37.82
			AT-A-GLANCE WEEKLY APP	19.11
			CALENDAR, MONTHLY, WAL	48.61
			DAYMINDER DAILY APPOIN	28.74
			DYMO LETRA TAG PLASTIC	29.16
			EPSON ERC-38B BLACK FA	12.94
			FEATHER DUSTER	12.95
			MONTHLY DESK CALENDAR	23.36
			PENDAFLEX LEGAL SIZE C	216.21
		72313	RUBBERBANDS	29.76
			SANITIZER	48.01
OFFICE DEPOT BUSINESS SE Total				717.27

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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total	
OFFICEMAX WORKPLACE	13745	71993	PAPER	42.06	
			REALSPACE FOLDING TABL	108.10	
OFFICEMAX WORKPLACE Total				150.16	
ONESOURCE DISTRIBUTORS,	14220	71994	CURRENT TEST PLUG 7B46	298.31	
			FREIGHT	7.38	
		72225	FREIGHT	8.03	
			FT TEST KIT 9688A68G18	464.40	
ONESOURCE DISTRIBUTORS, Total				778.12	
O'REILLY AUTO PARTS	13378	72226	V#10488 AIR FLTR KIT	25.13	
O'REILLY AUTO PARTS Total				25.13	
PACE SUPPLY CORP.	12364	71995	10"-12" BOLTUP GRD 5 7	1,135.31	
			DISCOUNT	(27.04)	
			FREIGHT	0.00	
		72108	SWITCH, LIQUID LEVEL,	216.25	
			#74 INS STIFF. 1-1/2"	71.15	
			1" CAP BRASS	16.49	
			1/2"90 DEG EL PVC S X	12.98	
			2" HYMAX COUPLING 2.10	337.35	
			2" PVC PIPE SCH80	196.79	
			3/8" PLUG BRASS	5.41	
			3/8" X 2" NIPPLE BRASS	10.81	
			4" FULL CIRCLE 1" IPT	95.15	
			6" DI PIPE CL350/50	844.67	
			6" HYMAX FCA 6.42-7.68	1,020.70	
			C86-33 FORD COUP 3/4"P	1,621.88	
			C86-66 FORD COUP 1-1/2	1,483.48	
			DISCOUNT	(114.32)	
			INTERNAL ADJUSTMENT	(0.02)	
		72227	#71 INS STIFF. 3\4"POL	116.77	
			1" TEE BRASS	167.32	
			1-1/2" TEE BRASS	12.98	
			2" X CLOSE NIPPLE BRAS	181.65	
			4" COMPANION FLG. W/2"	75.69	
			6" FCA AQUAGRIP	274.64	
			DISCOUNT	(16.58)	
			INTERNAL ADJUSTMENT	0.01	
			72314	1-1/2" TEE BRASS	51.90
				1-1/2" X 1-1/4" BELL R	100.99
		3/4" F-500-3-NL FORD C		286.75	
		3/4" GATE VLV T-408 10		779.31	

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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total
	12364	72314	BA 13-444W 1" BALL ANG	1,518.08
			DISCOUNT	(80.49)
			INTERNAL ADJUSTMENT	(0.01)
			KV2W - KV13-332W 3\4"	152.46
			METER RESETTER-7-1/2"-	1,135.31
PACE SUPPLY CORP. Total				11,683.82
PACIFIC COAST BUILDING P	1317	72109	2X4 16' DF	149.13
		72228	2X4X16 DOUG FIR	89.48
PACIFIC COAST BUILDING P Total				238.61
PACIFIC COATINGS CONSULT	13245	71996	SNW MTN TANK INSPCT	1,800.00
		72391	25% F.T.B. WITHOLDING	(1,335.00)
			LEWO1053, NO. AUBURN W	5,340.00
PACIFIC COATINGS CONSULT Total				5,805.00
PACIFIC CORRUGATED PIPE	2141	72392	30" X 20' DUAL WALL BE	2,633.92
			FREIGHT	108.13
			INTERNAL ADJUSTMENT	(8.12)
PACIFIC CORRUGATED PIPE Total				2,733.93
PACIFIC GAS & ELECTRIC	615	72229	LR UTILITIES 11/5-12/7	354.46
			LR UTILITIES 11/6-12/8	18.97
			OS UTILITIES 10/23-11/	390.58
			OS UTILITIES 10/24-11/	252.95
			PC ULITITIES 10/23-11/	248.83
			SFL UTILITES 10/23-11/	1,423.54
			SFL UTILITES 10/24-11/	10.20
PACIFIC GAS & ELECTRIC Total				2,699.53
PACIFIC GAS & ELECTRIC C	615	71997	TRAINING- B BERG	1,455.00
		71998	10/23-11/22 ELEC MICRW	121.33
		71999	9/23-9/30- BWMN PH	25.63
		72000	10/16-11/16 CNPH	735.83
		72001	10/16-11/16 ELECT CSPH	858.93
		72110	12/15 OWNRSHP CST-BWMN	336.96
			12/15 OWNRSHP CST-CNPH	151.66
			12/15 OWNRSHP CST-CPPH	296.40
			12/15 OWNRSHP CST-CSPH	514.48
			12/15 OWNRSHP CST-DF#2	197.60
			12/15 OWNRSHP CST-RLLN	1,523.80
			12/15 OWNRSHP CST-SFPH	493.30
		72111	10/26-11/23 SOLAR	8,385.31
		72230	11/1-11/30/15 ELEC- BW	81.13

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	615	72230	11/4-12/4/15 ELEC- DF#	1,128.61
			11/5-12/7/15 ELEC HYDR	928.36
			11/6-12/8/15 ELEC DRUM	178.01
			11/7-12/8/15 ELEC- CP	140.80
		72231	10/29-11/30 UTILITIES	412.98
		72315	11/10-12/10 ELEC BV HS	336.39
			11/10-12/10 ELEC INTER	156.06
			11/10-12/15 ELEC SFPH	503.32
			11/17-12/15 ELEC CNPH	457.62
			11/17-12/15 ELEC CSPH	898.81
		72316	11/6-12/8 LR UTILITIES	96.86
		72317	TRAINING-KOSTER & JOHN	17,840.00
		72393	11/7-12/8 CPPH UTILITI	101.99
			11/7-12/8 RL UTILITIES	94.67
		72394	11/10-12/10 UTILITIES	39,761.94
PACIFIC GAS & ELECTRIC C Total				78,213.78
PACIFIC TELEMAGEMENT S	12286	72203	12/15 PAY PHONES SF	153.00
PACIFIC TELEMAGEMENT S Total				153.00
PAPE' MACHINERY EXCHANGE	11614	72002	V#10439- SHIM, O-RING	172.75
			V#8580- SEAL	649.01
			V#9711- COVER, GASKET	471.70
			V#9711- FUEL CAP	53.18
			V#9711- GASKET	21.20
			V#9711- GUIDE	67.74
			V#9711- LINE, GASKET	310.64
		72318	V#10420- V BELT	76.06
			V#10439- RUBBER TRACK	4,863.86
			V#9980- ANTENNA	133.89
			V#9980- UNIVERSAL JOIN	273.86
			V#9980- WINDOWPANE	311.64
			V#9980- WTR PUMP	444.06
	PAPE' MACHINERY EXCHANGE Total			
PAPE' MATERIAL HANDLING	13394	72319	6952- DUMP TRUCK RNTL	5,184.00
PAPE' MATERIAL HANDLING Total				5,184.00
PARCEL QUEST	12118	72003	Q1 2016 NEV CO GIS MAP	5,000.00
			Q1 2016 PLAC CO GIS MA	1,500.00
			Q1 2016 YUBA CO GIS MA	1,500.00
PARCEL QUEST Total				8,000.00
PATTERSON FIRE EQUIPMENT	10885	72004	ANNL MAINT	1,902.88

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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total
PATTERSON FIRE EQUIPMENT Total				1,902.88
PENN VALLEY TRUE VALUE H	13505	72232	CHAINLINK FENCING	2,248.96
		72320	MISC NUTS, BOLTS, HRDW	237.43
			RAIL END	11.98
			RAIL END CUP	9.02
			RAILROAD TIES	290.26
PENN VALLEY TRUE VALUE H Total				2,797.65
PERRY COMMUNICATIONS GRO	14217	72112	7013CONSULTING CONTRAC	4,031.25
			INTERNAL ADJUSTMENT	0.01
PERRY COMMUNICATIONS GRO Total				4,031.26
PERS LONG TERM CARE PROG	2745	72005	PERS LONG TERM CARE	40.76
		72233	PERS LONG TERM CARE	40.76
		72422	PERS LONG TERM CARE	40.76
PERS LONG TERM CARE PROG Total				122.28
PITNEY BOWES INC.	439	72113	1/1-3/31/16 PSTG MTR R	206.64
PITNEY BOWES INC. Total				206.64
PLACER CO DEPT OF PUBLIC	737	72234	ENCRCHMNT PERMITS	165.00
PLACER CO DEPT OF PUBLIC Total				165.00
PLATT ELECTRIC SUPPLY IN	1507	72006	ASCO 260 AMP TRANSFER	2,070.45
			MISC PARTS	310.24
			PULLER	45.83
			WHITE TUBING	222.96
		72115	ACV DETECTOR	75.41
			BATHROOM/OUTSIDE LGHTS	349.88
			BIRD CAGE	9.37
			CLAMP	70.93
			COIL	102.55
			CONDUIT	450.45
			CONDUIT REDUCER	5.33
			CONDUITS	75.14
			CONDUITS/ COVER BOX	71.64
			CREDIT- CONDUIT	(2.59)
			CREDIT- LED LIGHTS	(115.24)
			CREDIT- MISC ELCTRCL P	(81.17)
			ELECTRICAL TAPE	61.21
			FUSE/ MISC ELECTRCL PR	224.30
			GFI	18.94
			LED LIGHT	115.24

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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total	
	1507	72115	LEVER	38.00	
			MISC ELECTRICAL PARTS	86.97	
			PIPE CLAMP	59.79	
			PLATE	3.92	
			PVC CONDUIT	7.54	
			PVC CONDUITS	211.08	
			SCREW DRIVERS	29.96	
			SMOKE DETECTOR	26.98	
			WASHER	14.86	
		72116	FREIGHT	81.94	
			INTERNAL ADJUSTMENT	(0.01)	
			MIDWEST 6CT110	684.31	
			PHO 0801733	53.34	
			PHO 3022218 END BRACKE	6.39	
			PHOENIX 0824942	20.54	
			PHOENIX 3049026	96.11	
			PHOENIX 3049097	1.45	
		72321	25' TAPE /ITEM# 93225	18.26	
			ABB AF750-30-11-69 AF7	6,192.00	
			EQUIPMENT TOOL BAG, IT	95.41	
			ILS PB3-600-2N PWR BLO	643.30	
			INTERNAL ADJUSTMENT	0.45	
			PLIER SET	95.23	
			PUNCHDOWN TOOL KIT	76.31	
			SCREWDRIVER SET	58.04	
			TAPPING ROOM	23.60	
			TORPETO LEVEL	22.31	
	PLATT ELECTRIC SUPPLY IN Total				12,728.95
	PLAZA TIRE & AUTO SERVIC	173	72007	H5143 BUNGIES/CHAIN	53.00
				H5353- TIRES	1,681.81
		72323	H0445- TIRES	675.01	
			H5185- SMOG INSPECTION	39.95	
			H5241- SMOG INSPECTION	39.95	
			H5336- TIRES	906.37	
			V#10000- SMOG INSPECTI	39.95	
			V#10015- SMOG INSPECTI	39.95	
			V#10016- SMOG INSPECTI	39.95	
			V#10099- SMOG INSPECTI	39.95	
			V#10104- SMOG INSPECTI	39.95	
			V#10148- SMOG INSPECTI	39.95	
			V#10148- TIRES	590.17	
			V#10347- TIRES	806.37	
			V#10354- TIRES	597.78	

NEVADA IRRIGATION DISTRICT
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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total	
	173	72323	V#10359- SMOG INSPECTI	39.95	
			V#10415- SMOG INSPECTI	39.95	
			V#10460- TIRES	514.40	
			V#10461- TIRES	225.60	
			V#10488- TIRES	806.37	
			V#10514- TIRES	597.78	
			V#10531- TIRES	658.24	
			V#7743- SMOG INSPECTIO	39.95	
			V#8312- SMOG INSPECTIO	39.95	
			V#8314- SMOG INSPECTIO	39.95	
			V#9056- SMOG INSPECTIO	39.95	
			V#9422- SMOG INSPECTIO	39.95	
			V#9616- TIRES	534.03	
			V#9648- SMOG INSPECTIO	39.95	
			V#9715- SMOG INSPECTIO	39.95	
			V#9743- SMOG INSPECTIO	39.95	
			V#9750- SMOG INSPECTIO	39.95	
			V#9860-SMOG INSPECTION	39.95	
			V#9862- SMOG INSPECTIO	39.95	
			V#9863- SMOG INSPECTIO	39.95	
			V#9865- SMOG INSPECTIO	39.95	
			V#9869- SMOG INSPECTIO	39.95	
			V#9976- SMOG INSPECTIO	39.95	
			V#9997- SMOG INSPECTIO	39.95	
			V#9998- O/S DRIVE	689.75	
			72324	H5185 SMOG INSPECTION	39.95
			72395	H0322 BATTERY/BACKHOE	240.80
			H0322 TIRE RPR/BACKHOE	44.73	
			H5241 SMOG INSP.	39.95	
PLAZA TIRE & AUTO SERVIC Total				10,740.81	
PTM DOCUMENT SYSTEMS	12177	72117	4UPDWENV05 W2 4UP ENVE	27.03	
			4UPPERF105 W2 FORMS 4U	36.21	
			80014 1099 MISC FORMS	15.14	
			95DWENV05 1095C ENVELO	43.25	
			99WENV05 1099 S ENVELO	5.41	
			B95CPERF1 1095C BLANK	57.96	
			BINTFED05 1099-INT FED	2.16	
			BINTFED05 1099-INT REC	2.16	
			BSFED05 1099 S TRANSFE	2.16	
			BSREC05 1099 S TRANSFE	2.16	
			FREIGHT	36.00	
			INTERNAL ADJUSTMENT	0.04	
			RDWENV05 1099 MISC ENV	21.63	

NEVADA IRRIGATION DISTRICT
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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total
PTM DOCUMENT SYSTEMS	12177	72117	RDWENV05 1099-INT ENVE	5.41
PTM DOCUMENT SYSTEMS Total				256.72
PUBLIC EMPLOYEES RETIREM	2746	900175	PR25 PERS RET ACH PYMT	176,346.54
		900193	PR26 PERS RET ACH PYMT	171,661.21
PUBLIC EMPLOYEES RETIREM Total				348,007.75
QUICK RESPONSE SEPTIC &	11308	72008	6957- WKLY PMPNG	201.50
		72118	6957- WKLY PMPNG	383.00
		72235	WEEKLY PMPNG- OS	403.05
			WEEKLY PMPNG- ROLLNS	745.10
QUICK RESPONSE SEPTIC & Total				1,732.65
RAIN FOR RENT	1464	72119	8301- MATERIAL RNTL	2,760.43
RAIN FOR RENT Total				2,760.43
RAY MORGAN COMPANY ,INC.	607	72009	10/19-11/18 USAGE PER	83.50
			10/22-11/21 USAGE	53.03
			10/9-11/8 USAGE PERIOD	15.96
			8/15-11/14 USAGE PERIO	2,577.57
		72120	1/16 BASE RATE CHRNG	63.00
			11/15 USAGE	14.34
		72236	1/1-11/25/16 MAINT-FAX	497.09
			11/26-12/31 MAINT-FAX	45.19
			USAGE CHRNG- 11/5-12/4/	45.84
			USAGE CHRNG 11/5-12/4/1	6.93
			USAGE CHRNG-11/5-12/4/1	48.44
		72325	10/1-10/31 USAGE- IR 8	214.59
			11/1-11/30 - USAGE IR	214.59
			11/9-12/8 USAGE-IR 322	17.43
			9/1-9/30 USAGE- CANON	214.59
			9/1-9/30 USAGE- IR 850	214.59
		72396	11/15-12/14/15 USAGE	414.35
			11/22-12/21/15 USAGE	86.50
RAY MORGAN COMPANY ,INC. Total				4,827.53
REBECCA MCGEE	10019	72326	CUSTOMER RFND-MCGEE	57.17
REBECCA MCGEE Total				57.17
RECOLOGY AUBURN PLACER	10022	72122	11/15 YARD WASTE	180.25
RECOLOGY AUBURN PLACER Total				180.25
REEDS LOCKSMITHING INC	308	72237	KEY	4.33
REEDS LOCKSMITHING INC Total				4.33

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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total
REXEL/NORCAL VALLEY INC	10149	72123	BOURNS KNOB	6.08
REXEL/NORCAL VALLEY INC Total				6.08
RICHARD SWITZER	10019	72327	CUSTOMER RFND-SWITZER	71.06
RICHARD SWITZER Total				71.06
RIDGE FEED & SUPPLY CO	13391	72124	6957- WHEAT STRAW	378.50
			7013- RICE STRAW	145.13
RIDGE FEED & SUPPLY CO Total				523.63
RIDGE ROCK QUARRY	1827	72125	ROCK	341.68
		72238	ROCK	2,394.00
RIDGE ROCK QUARRY Total				2,735.68
RIEBES AUBURN-BART INDUS	1205	72239	BLADE	17.18
			BOOSTER CABLES	164.75
			BUNGEE, MUD FLAP	40.24
			FITTING	45.43
			H5181- WINDSHIELD WASH	2.71
			HEAT SHRINK TUBING	29.50
			HEAVY DUTY SOLDERING	30.30
			MISC AUTO PARTS	8.50
			PREM TRACTOR FLUID	49.99
			WINDHIELD WASH	28.51
			WINTER BLADE	21.13
RIEBES AUBURN-BART INDUS Total				438.24
RIEBES GV-BART INDUSTRIE	312	72328	11/15 HYDRO MISC AUTO	536.58
			11/15 MISC AUTO PARTS	2,339.35
			DISCOUNT	(57.52)
RIEBES GV-BART INDUSTRIE Total				2,818.41
RIVER CITY RENTALS	843	72126	CONCRETE	155.88
			RENTAL-MIXER TRAILER	41.10
RIVER CITY RENTALS Total				196.98
RIVERVIEW INTERNATIONAL	14161	72010	2016 - INTERNATIONAL 7	146,020.77
RIVERVIEW INTERNATIONAL Total				146,020.77
ROBERT & SUZANNE MITCHEL	10019	72240	CUSTOMER REFUND- MITCH	141.56
ROBERT & SUZANNE MITCHEL Total				141.56
ROBINSON ENTERPRISES INV	629	72127	V#10439- HOSE, FITTING	47.64

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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total
ROBINSON ENTERPRISES INV	629	72241	6957- LOWBED	360.00
ROBINSON ENTERPRISES INV Total				407.64
ROLLYS BODY SHOP	440	72242	V#9863- L FRNT DOOR RE	1,687.59
ROLLYS BODY SHOP Total				1,687.59
ROTH STAFFING COMPANIES,	14090	72208	CREDIT- 7.75 HRS HOLID	(418.50)
			TEMP @ 15.33 HRS	827.82
			TEMP @ 17.75 HRS	958.50
			TEMP @ 20.17 HRS	1,089.18
			TEMP @ 20.5 HRS	1,107.00
			TEMP @ 22.5 HRS	1,215.00
			TEMP @ 22.75 HRS	1,228.50
			TEMP @ 24.08 HRS	1,300.32
			TEMP @ 24.58 HRS	1,327.32
			TEMP @ 28 HRS	1,512.00
			TEMP @ 28.58 HRS	1,543.32
			TEMP @ 9.08 HRS	490.32
ROTH STAFFING COMPANIES, Total				12,180.78
RUSH PERSONNEL SERVICES	2690	72012	8504- TEMP @ 4 HRS	78.52
			BACKGROUND CK (4)	180.00
			TEMP @ 1 HR OT	58.92
			TEMP @ 10 HRS	785.20
			TEMP @ 12 HRS	247.72
			TEMP @ 14 HRS	274.82
			TEMP @ 16 HRS	1,692.00
			TEMP @ 20 HRS	392.60
			TEMP @ 23 HRS	451.49
			TEMP @ 24 HRS	507.60
			TEMP @ 27 HRS	599.40
			TEMP @ 3 HRS	58.89
			TEMP @ 32 HRS	628.16
			TEMP @ 4 HRS	163.12
			TEMP @ 40 HRS	2,355.60
			TEMP @ 5 HRS	98.15
			TEMP @ 59.5 HRS	1,267.35
			TEMP @ 6 HRS	371.58
			TEMP @ 71 HRS	3,152.40
			TEMP @ 76 HRS	1,491.88
			TEMP @ 8 HRS	833.84
		72129	TEMP @ 12 HRS	996.96
			TEMP @ 16 HRS	2,271.52
			TEMP @ 2 HRS	81.56

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-----VENDOR-----	Vendor #	CHECK NO	----DESCRIPTION-----	Total
	2690	72129	TEMP @ 22 HRS	431.86
			TEMP @ 24 HRS	978.72
			TEMP @ 32 HRS	676.80
			TEMP @ 36 HRS	761.40
			TEMP @ 4 HRS	332.32
			TEMP @ 49.5 HRS	1,054.35
			TEMP @ 56 HRS	1,184.40
			TEMP @ 6 HRS	380.70
			TEMP @ 71 HRS	1,576.20
			TEMP @ 8 HRS	1,135.76
		72244	TEMP @ 10 HRS	423.00
			TEMP @ 12 HRS	761.40
			TEMP @ 16 HRS	628.16
			TEMP @ 19 HRS	421.80
			TEMP @ 2 HRS	42.30
			TEMP @ 20 HRS	423.00
			TEMP @ 26 HRS	525.58
			TEMP @ 27 HRS	575.10
			TEMP @ 30 HRS	588.90
			TEMP @ 32 HRS	1,304.96
			TEMP @ 36 HRS	1,560.60
			TEMP @ 4 HRS	676.80
			TEMP @ 5 HRS	98.15
			TEMP @ 6 HRS	498.48
			TEMP @ 8 HRS	1,779.12
			TEMP @ 9 HRS	176.67
		72399	TEMP @ 1 HOUR	58.90
			TEMP @ 10 HOURS	407.80
			TEMP @ 11 HOURS	215.93
			TEMP @ 12 HOURS	253.80
			TEMP @ 16 HOURS	676.80
			TEMP @ 18 HOURS	353.34
			TEMP @ 2 HOURS	126.90
			TEMP @ 24 HOURS	483.28
			TEMP @ 32 HOURS	1,304.96
			TEMP @ 36 HOURS	799.20
			TEMP @ 4 HOURS	398.68
			TEMP @ 44 HOURS	976.80
			TEMP @ 54 HOURS	1,150.20
			TEMP @ 6 HOURS	507.60
			TEMP @ 8 HOURS	833.84
			TEMP @ 9 HOURS	176.67
RUSH PERSONNEL SERVICES Total				46,760.51

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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total
SACRAMENTO WIRE ROPE & S	442	72014	ANCHOR SHACKLES- JCK M	768.35
SACRAMENTO WIRE ROPE & S Total				768.35
SAC-VAL JANITORIAL SUPPL	11212	72245	55 GALLON TRASH LINERS	133.84
			INTERNAL ADJUSTMENT	(0.01)
			MULTIFOLD PAPER TOWELS	236.25
			PAPER ROLL TOWELS 2 PL	365.90
			TOILET PAPER	350.11
			WHITE SINGLE FOLD PAPE	242.31
SAC-VAL JANITORIAL SUPPL Total				1,328.40
SAFETY CENTER INC. OF CA	974	72329	EQUIP EVAL- 12/14-12/1	4,000.00
SAFETY CENTER INC. OF CA Total				4,000.00
SAFETY STORAGE INC.	14289	72246	LOCKER, LF06, SAFETY S	15,332.37
SAFETY STORAGE INC. Total				15,332.37
SARAH WALKER	10078	72330	EDUC REIMB- S WALKER	1,528.13
SARAH WALKER Total				1,528.13
SCOPE LANDSCAPE MANAGEME	11319	72015	HYDRO HQ LANDSCAPE	164.00
		72401	HYDRO HQ LANDSCAPE	164.00
SCOPE LANDSCAPE MANAGEME Total				328.00
SDRMA	12513	72402	SMALL CLAIMS - O'LEARY	4,512.19
SDRMA Total				4,512.19
SELENE HALEY	10019	72131	CUSTOMER REFUND- HALEY	197.16
SELENE HALEY Total				197.16
SIERRA CHEMICAL CO	1820	72016	CHLORINE	177.12
			CONTAINER DEPOSIT	108.00
SIERRA CHEMICAL CO Total				285.12
SIERRA METAL FABRICATORS	339	72247	FORMED CHANNEL	27.09
SIERRA METAL FABRICATORS Total				27.09
SIERRA TRENCH PROTECTION	10571	72017	7013- STORAGE CONTAIN	2,709.19
SIERRA TRENCH PROTECTION Total				2,709.19
SIMPSON & SIMPSON, INC	12515	72132	7021- INTEREST PAYOFF	1.83
			7021- RETENTION PAYOFF	7,624.10
SIMPSON & SIMPSON, INC Total				7,625.93

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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total
SMART HEART CPR	13452	72403	CPR, AED, FIRST AID CE	1,680.00
SMART HEART CPR Total				1,680.00
SNAP-ON TOOLS	1506	72018	1/4 DR 27PC GEN SER SE	51.01
			EEHD705004 PRO-LINK UL	10,444.88
			HAMMER, DEAD BLOW, SOF	33.28
			LONG STD HANDLE, ITEM	95.47
			RATCHET, SEALED HEAD,	75.22
			SET, RIGID CARBON SCRA	58.92
			SET, SCREWDRIVER, COMB	91.42
			SET, SOCKET, SHALLOW/D	246.56
			SET, WRENCH, RATCHETIN	128.32
SNAP-ON TOOLS Total				11,225.08
SNOQUIP INC.	12172	72019	MEYER 36 INCH POWER CA	10.90
			MEYER 42 INCH BLACK GR	16.22
			MEYER 63 INCH RED POWE	19.92
			MEYER LIGHT HARNESS AD	64.33
			MEYER NIGHT SABER TWO	428.92
			MEYER SNOW PLOW MOUNTI	422.83
			MEYER SOLENOID #15370	23.98
			MEYER TRUCK SIDE WIRIN	75.34
		72331	V#10355- EZ MOUNT	356.39
		72404	HARNESS, TOUCHPAD SWIT	481.86
			PLOW/TRUCK SIDE HARNES	339.40
SNOQUIP INC. Total				2,240.09
SOUTH YUBA RIVER CITIZEN	10269	72020	8511- MISC ASSMBLYS	3,750.00
			8511-MISC ASSMBLYS	1,875.00
SOUTH YUBA RIVER CITIZEN Total				5,625.00
SPD SAW SHOP INC	322	72013	H5115- GASKET	7.60
		72130	BUCKLE	2.60
			V#149035- AIR FILTER	45.02
			V#9995- CHIPPER BLADE	20.30
SPD SAW SHOP INC Total				75.52
SR DIVERSIFIED LLC	14205	72405	TO#2 SR HYDRO SPEC.	6,413.70
SR DIVERSIFIED LLC Total				6,413.70
STANTEC CONSULTING SERVI	11210	72133	#6592-2, TASK ORDER NO	5,798.75
			TASK1-4-#6898-ROCK CRE	584.25
		72248	TO1ABRVNINTRPRTVESGNFS	2,404.00
		72406	CONSULTING CONTRACT WI	2,509.50

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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total
STANTEC CONSULTING SERVI Total				11,296.50
STAPLES ADVANTAGE	12366	72021	BALLPOINT PEN	5.94
			BLUE INK REFILL	2.31
			CALENDAR	13.65
			HOT POUCH, WALL CLNDR	42.54
			HYDRO MISC OFFICE SUPP	997.27
			HYDRO OFFICE SUPPLIES	38.88
			TISSUES, FRESH WIPES	24.82
		72134	HYDRO OFFICE SUPPLIES	417.13
		72249	FLASH FURNITURE MID-BA	470.31
			HYDRO OFFICE SUPPLIES	281.61
		72332	HYDRO OFFICE SUPPLIES	518.81
			MOUSE, KEYBOARD	46.47
STAPLES ADVANTAGE Total				2,859.74
STATE BOARD OF EQUALIZAT	703	900163	NOV-15 SALES TAX PRE-P	45.00
		900189	NOV-15 LR SALES-TAX PR	9.00
STATE BOARD OF EQUALIZAT Total				54.00
STATE OF CALIFORNIA	10406	72135	2016 RNWL-T HABUCCHI	115.00
	11205	72022	SNW MTN TANK WITHHOLDN	600.00
		72407	PACIFIC COATING WITHHL	1,335.00
STATE OF CALIFORNIA Total				2,050.00
STATE WATER RES. CONTROL	896	72166	INTEREST	88,797.86
			PRINCIPAL	216,792.37
STATE WATER RES. CONTROL Total				305,590.23
STATE WATER RESOURCE CON	896	72136	WDO CERT RNWL- N ALLEN	80.00
		72333	WDO CERT RNWL- HARKEY	70.00
		72408	WTO CERT RNWL - GOGUEN	80.00
STATE WATER RESOURCE CON Total				230.00
STB ELECTRICAL TEST EQUI	12111	72250	RUBBER TESTING GLOVES	39.00
		72334	GLOVES- CLASS 2	376.77
STB ELECTRICAL TEST EQUI Total				415.77
STOEL RIVES LLP	12565	72409	YB ESA LEGAL SVCS	148.50
STOEL RIVES LLP Total				148.50
SUMMIT FORESTRY SERVICES	13466	72410	GRANT WRITING SVCS	240.00
SUMMIT FORESTRY SERVICES Total				240.00

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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total
SUNGARD PUBLIC SECTOR PE	2826	72023	CHART OF ACCTS TRNG	640.00
SUNGARD PUBLIC SECTOR PE Total				640.00
SUNSTAR LABORATORIES INC	14302	72137	201504 LEAD TESTING-RL	240.00
SUNSTAR LABORATORIES INC Total				240.00
SUTHERLAND OIL CO., INC.	353	72024	115 GALS DIESEL	227.98
			170 GALS UNLEADED	324.42
			200 GALS UNLEADED	382.34
			250 GALS UNLEADED	524.58
			2935 GALS UNLEADED	5,645.21
			325 GALS DIESEL	622.74
			50 GALS DIESEL	90.13
			85 GALS DIESEL	157.60
			850 GALS UNLEADED	1,735.36
			974 GALS DIESEL	1,815.50
			COMPLIANCE FEE	38.75
		72138	398 GALS DIESEL	732.40
			800 GALS UNLEADED	1,570.53
			COMPLIANCE FEE	7.75
		72251	1499 GALS UNLEADED	2,954.15
			150 GALS DIESEL	260.96
			311 GALS UNLEADED	619.32
			845 GALS DIESEL	1,563.22
			COMPLIANCE FEE	15.50
		72335	1004 GALS UNLEADED	1,993.90
			1515 GALS UNLEADED	3,082.62
			184 GALS DIESEL	306.11
			200 GALS DIESEL	296.85
			200 GALS UNLEADED	421.65
			212 GALS DIESEL	326.08
			225 GALS UNLEADED	432.14
			55 GALS MOTOR OIL	1,465.31
			780 GALS DIESEL	1,403.06
			830 GALS UNLEADED	1,662.02
			COMPLIANCE FEE	38.75
			FUEL FOR STEAM CLEANER	236.27
SUTHERLAND OIL CO., INC. Total				30,953.20
SUTTER MEDICAL FOUNDATIO	12049	72252	OCCUPATIONAL HLTH-GNEC	108.00
SUTTER MEDICAL FOUNDATIO Total				108.00
SWRCB ACCOUNTING OFFICE	896	72139	LRG WTR FEES 7/14-6/15	2,763.22
			LRG WTR SYS FEE 7/14-6	11,353.26

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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total
SWRCB ACCOUNTING OFFICE Total				14,116.48
TAHOE TRUCKEE SIERRA DIS	3011	72253	DISPOSAL SVC- HYDRO	230.96
			DISPOSAL SVC-HYDRO	353.12
TAHOE TRUCKEE SIERRA DIS Total				584.08
THE LIGHTHOUSE INC	2427	72025	AMBER OVAL LED CAUTION	26.98
			DISCOUNT	(0.54)
		72254	CRDT- INV226165-FLOOD FLOOD LAMP	(526.15) 566.80
THE LIGHTHOUSE INC Total				67.09
THE LINCOLN NATIONAL LIF	10194	72209	01/16 LONG TERM DSBLTY	2,678.40
THE LINCOLN NATIONAL LIF Total				2,678.40
THE REAL GRAPHIC SOURCE	912	72121	7006- BOND COPIES	83.26
			BOND COPIES	54.21
			COLOR SCANS	140.00
		72397	SCAN COPIES/CPH	40.50
THE REAL GRAPHIC SOURCE Total				317.97
THE SIERRA FUND	13350	72337	#8301 - HG REMOVAL COM	7,602.24
THE SIERRA FUND Total				7,602.24
THE TOOL SHED	12309	72027	BAND SAW, RECAP SAW	473.59
THE TOOL SHED Total				473.59
THE UNION	635	72029	6877- ENVIRON IMPCT RP	145.85
		72142	NOTICE OF PLAN PREP	154.67
THE UNION Total				300.52
THOMAS A. PARILO & ASSOC	11802	72411	6877 SECRT TWN MINE CN	3,593.75
THOMAS A. PARILO & ASSOC Total				3,593.75
THOMAS CAMPBELL	10019	72338	HYDRANT RFND-CAMPBELL	900.00
THOMAS CAMPBELL Total				900.00
TODD HUMPHREY	653	72026	SETTLMNT- HUMPHREY	727.50
TODD HUMPHREY Total				727.50
TRANSCAT, INC	238	72339	FLUKE HART CASE	169.30
			FLUKE METER	2,515.48
TRANSCAT, INC Total				2,684.78

NEVADA IRRIGATION DISTRICT
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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total
TRI-C MACHINE CO OF AUBU	10035	72255	MACH BSHNGS/CNPH GNRTR	376.25
		72412	MCHN BUSHING/GNRTR CNP	376.25
TRI-C MACHINE CO OF AUBU Total				752.50
TRUCKSMART	2652	72256	V#10677- FLOOR MATS	75.20
TRUCKSMART Total				75.20
TYNDALE ENTERPRISES, INC	12637	72028	FR CLOTHING	685.10
		72340	2015 FR CLOTHING	177.32
TYNDALE ENTERPRISES, INC Total				862.42
U.S. GEOLOGICAL SURVEY	10073	72257	STREAMGAGIN LIC 2266	13,985.00
			STREAMGAGING 2016	41,955.00
U.S. GEOLOGICAL SURVEY Total				55,940.00
UNDER THE TREES	14216	72141	TASK 1- MISC FORESTRY	480.00
UNDER THE TREES Total				480.00
UNITED PARCEL SERVICE	638	72341	TEST PATH PKG- BERG	12.02
		72413	MAIL PKG YSI RPR/ERICK	28.38
UNITED PARCEL SERVICE Total				40.40
UNITED RENTALS NORTH AME	10539	72143	7021-VIB PLATE	784.60
UNITED RENTALS NORTH AME Total				784.60
UNITED WAY	2740	72031	EMPLOYEE DONATIONS	30.00
UNITED WAY Total				30.00
URKE CONSTRUCTION	10019	72032	CUST HYDRANT REFUND	815.00
URKE CONSTRUCTION Total				815.00
US BEHAVIORAL HEALTH PLA	12263	72030	OPTUM CARE 24 12/15	410.00
US BEHAVIORAL HEALTH PLA Total				410.00
USA BLUE BOOK	2357	72033	2" BALL VALVE & ACTUAT	2,878.23
			FREIGHT	51.65
			INTERNAL ADJUSTMENT	4.34
USA BLUE BOOK Total				2,934.22
VALIC	3021	900176	VALIC457 PR25 11/29	1,116.19
		900194	VALIC457 PR26 12/13 AC	1,116.19
VALIC Total				2,232.38
VALLEY TRUCK AND TRACTOR	13496	72414	H5371 - SEAL, BUSHING	418.46

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-----VENDOR-----	Vendor #	CHECK NO	----DESCRIPTION-----	Total
VALLEY TRUCK AND TRACTOR Total				418.46
VANTAGEPOINT TRANSFER AG	2742	900177	ICMA457 PR25 ACH PYMT	6,511.25
		900195	ICMA457 PR26 ACH PYMT	7,308.96
VANTAGEPOINT TRANSFER AG Total				13,820.21
VARIDESK LLC	14215	72259	FREIGHT	108.13
			VARIDESK CUBE CORNER,	432.50
VARIDESK LLC Total				540.63
VERIZON CALIFORNIA	10232	72034	11/19-12/158 RLLNS PH	51.84
		72035	11/16-12/15 RLLNS PH	52.16
		72260	LR PHONES	251.63
			OS PHONES	220.38
		72342	12/16-1/15 ROLLINS PH	50.80
			ROLLINS PH GATE PHONE	52.47
VERIZON CALIFORNIA Total				679.28
VERIZON WIRELESS	10232	72144	10/24-11/23 MCH-MCH TL	738.40
		72261	12/15 CELL PHONE	557.56
		72262	11/2-12/1 WTR TRMPT LA	324.52
VERIZON WIRELESS Total				1,620.48
VISTA SPRINGS BOTTLED WA	13010	72145	11/15 BTTLD WTR SVC	92.00
VISTA SPRINGS BOTTLED WA Total				92.00
VOLVO CONSTRUCTION EQUIP	12453	72343	CONTROL VALVE	342.90
			SOLENOID	158.62
VOLVO CONSTRUCTION EQUIP Total				501.52
VULCAN MATERIALS COMPANY	2808	72146	ASPHALT	758.00
VULCAN MATERIALS COMPANY Total				758.00
W. W. GRAINGER INC.	587	71972	20 HEADLAMPS	273.57
			20K474 SOCKET SET, MET	377.60
		72071	1VUW2 BENCH CHAIN VISE	391.40
			3/4"X 3" HEX BOLT GRD	92.77
			5/8"X 3"HEX BOLT GRD 5	69.20
			CST/BERGER LEVELING RO	100.85
			DAYTON BENCH GRINDER,	187.22
			DAYTON BENCH GRINDRE S	68.46
			INTERNAL ADJUSTMENT	0.02
			RIDGID MODEL#30088/RC2	197.65
			SOCKET SET, 1/2" DR. 2	93.00

NEVADA IRRIGATION DISTRICT
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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total
W. W. GRAINGER INC.	587	72297	FLUKE TEST LEAD KIT IT	142.95
			INTERNAL ADJUSTMENT	(0.02)
			LED HEADLAMP (RECHARCH	68.16
			MAGNETIC LEVEL	50.60
			SOCKET SET - METRIC IT	33.50
			SOCKET SET - SAE ITEM#	28.61
			TOOL TOTE ITEM# 35HU77	79.64
			WIRE STRIPPER ITEM# 21	46.69
			WRENCH SET - SAE ITEM#	145.13
			72375 3M SHRINK TUBING KIT (53.46
			EXTENTION CORD 10 FT I	8.89
			EXTENTION CORD 50FT IT	28.65
			GOJO SCRUBBING TOWELS	24.47
			INSULATED SLOTTED SCRE	5.17
			INTERNAL ADJUSTMENT	(0.01)
			MASTER APPLIANCE HEAT	174.97
			PRECISION SCREW DRIVER	108.01
			SHRINK TUBING KIT	40.97
			SREW NUT STARTERS (SET	4.52
			W. W. GRAINGER INC. Total	
WALLACE ENVIRONMENTAL CO	13526	72344	6877- SECRET TOWN SKIM	3,300.00
WALLACE ENVIRONMENTAL CO Total				3,300.00
WALTER S. MILLER	10486	72217	12/1-12/9 MLGE REIMB	43.14
WALTER S. MILLER Total				43.14
WASTE MANAGEMENT OF NEVA	2028	72036	DEC 2015 YARD WASTE	1,436.55
		72147	11/15 DUMP SVCS	75.82
WASTE MANAGEMENT OF NEVA Total				1,512.37
WASTE RECOVERY WEST, INC	10776	72263	TIRE RECYCLING	472.90
WASTE RECOVERY WEST, INC Total				472.90
WATER OPCERT SCHOOL	13491	72415	INT WATER MATHEMATICS	1,000.00
WATER OPCERT SCHOOL Total				1,000.00
WAVE BROADBAND	14087	72148	12/15 HIGH SPD INTRNT	89.85
WAVE BROADBAND Total				89.85
WEBB ENGINEERING SPECIAL	11798	72037	GENERATOR AIR COOLER -	6,596.38
			INTERNAL ADJUSTMENT	(0.02)
WEBB ENGINEERING SPECIAL Total				6,596.36

NEVADA IRRIGATION DISTRICT
CHECK REGISTER - DISBURSEMENT BY FUND

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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total
WEF: UTILITY MANAGEMENT	14327	72265	UTLTY MNGMT CNFRCE-KIN	680.00
WEF: UTILITY MANAGEMENT Total				680.00
WELLS FARGO BANK	2643	900167	ALLIED ELECTRONIC SWIT	44.89
			AWWA SURVEY	318.00
			BATTERYSHARKS USPS BAT	121.10
			CAPP USA ASCO SOLENOID	278.96
			DISCOUNTMUGS DUFFLE BA	190.40
			INTL PUB MANA - WEBINA	79.00
			JOHNSON PLASTICS - NMP	164.34
			KITESTRING SUBSCRIPTIO	26.00
			LAMPOST PIZZA - BOD MT	87.46
			MC TRANSFER STN #40836	29.21
			MC TRANSFER STN #40843	19.89
			MC TRANSFER STN #40850	24.24
			NATNL MAKER LOCKOUT TA	225.86
			NRTHRN TOOL - STEEL ST	46.95
			PESTICIDE APPLTRS SEMI	160.00
			SEARS FURNACE & FLAME	75.31
			SEARS WRENCH SET	62.63
			TRIMBLENAVI - SOFTWARE	239.00
			VH STORESMART PLSTC FO	30.78
			ZORO TOOLS - MISC ITEM	257.58
		900178	9V BATTERY SNAP PARTS	9.23
			CROSS BRDR TRANS FEE	0.16
			KALAMAZOO REPAIR PARTS	252.89
			LED BULBS FOR MAIN BLD	51.64
			LIGHTNING PROTECTN PAR	237.19
			LR SITE CONFIGURATION	400.00
			OS SITE CONFIGURATION	400.00
			PLOTTER/SCANNER PURCH	33.86
			PRINTER INK/OFFICE SUP	60.53
			REPLCMNT BARRACUDA FAN	16.14
			TEST JACKS	63.92
			WRLS MSE FOR GARY KING	14.05
		900186	0116-1116 GRAMMAR SUBS	96.22
			1215 GRAMMAR SUBSCRIPT	8.75
			FERC DAM SAFETY TRN LU	149.70
			HARDWARE	10.71
			HOLEPUNCHER BLADE	37.99
			LR INTERNET	69.00
			MAIL CHIMP SHIPPING	10.00
			MOLDING CLAW BAR	16.13
			OS INTERNET	69.00

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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total	
	2643	900186	PAYPAYL MNTHLY FEE - S	30.00	
			PC INTERNET	69.00	
			PPL SEARCH - B. MACDON	1.95	
			RNTL CAR FUEL/ACWA FAL	35.80	
			RNTLA CAR/ACWA FALL CO	224.95	
			SMF PRKNG/ACWA FALL CO	51.00	
			TESTPATH/TEST PLUGS	74.71	
		900187	900187	CLIENT ANALYSIS - NOV	1,352.38
		900188	900188	11/15 CS MERCH FEE	559.39
				11/15 FDESK MERCH FEE	174.82
				11/15 LR MERCH FEE	138.02
				11/15 OS MERCH FEE	128.24
				11/15 PC MERCH FEE	112.50
				11/15 SF MERCH FEE	124.28
		900196	900196	2" & 3" SEASON PASS ST	783.94
				ASCO SOLENOID VALVE	252.51
				BOD MTG - JIM BACHMAN	127.38
				GFOA WEBINAR - PIZZA L	42.12
				HOTEL - ACWA FALL CONF	423.94
				LEDTRONICS RETURNED PA	(155.33)
				LNCH FOR INTERVIEW PNL	53.81
				PAPER & STAPLER	53.16
				RALEYS - KLEENEX	14.01
				REGISTER, CASH, THRML	215.23
				RUBBER STAMPS FOR ENG	214.60
				RUBBER STAMPS FOR PURC	14.62
				STPLS - APC 600 UPS UN	215.20
		900198	900198	#10003 TRUCK PART	638.75
				BOARD MTG LUNCH	38.50
				CHVRN/WIPER FLUID	6.33
				KITESTRING SUBSCRIPTIO	26.00
				NORTHERN TOOL RETURN	(39.99)
				NOTARY RNWL - L TASSON	432.57
				PAYPAL HYDRO REQ #953	677.20
				SQ ORANGE COUNTY	25.00
				TESTH PATH RETURNED PA	(53.97)
				WRTNG SMNR/MEAL/D SMIT	54.05
	WELLS FARGO BANK Total				11,625.38
	WESTERN ELECTRICITY COOR	12724	72368	CNPH RENEW ENRG CERT	1.57
				DF#2 RENEW ENRG CERT	40.94
				ROLLINS RENEW ENRG CER	33.59
			SFPH RENEW ENRG CERT	3.88	
WESTERN ELECTRICITY COOR Total				79.98	

NEVADA IRRIGATION DISTRICT
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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total
WESTERN PLACER WASTE MAN	11044	72149	WASTE DISPOSAL	847.52
WESTERN PLACER WASTE MAN Total				847.52
WESTERN SUPPLY, INC.	12642	72345	BALANCE BEADS	315.31
WESTERN SUPPLY, INC. Total				315.31
WILLIAM MOREBECK	14328	72266	7/14-12/9 MILGE REIMB	441.09
WILLIAM MOREBECK Total				441.09
WINNER CHEVROLET	336	72346	H0445-SMOG INSPCT	39.95
			H5235- SMOG INSPCT	39.95
WINNER CHEVROLET Total				79.90
WINNER CHEVROLET INC	336	72038	V#10016- SENSOR	243.77
			V#9715- BOOSTER,CYLNDR	386.71
			V#9715- CABLE KIT	143.75
			V#9715- SWITCH	73.72
			V#9716- MODULE KIT	483.95
			V#9716- TANK	721.60
		72347	CYLINDER, BOOSTER	371.71
			H0445- PAD KIT, ROTOR	692.30
			V#9743- PIPE	252.52
			V#9748- BOOSTER, CYLIN	387.45
			V#9748- CALIPER, PAD K	712.28
WINNER CHEVROLET INC Total				4,469.76
YP	655	72348	12/15 YELLOW PAGES	14.50
YP Total				14.50
YUBABEAR PROJECT PETTY C	3038	72416	CRANE SCHOOL LUNCH/MLG	25.66
			DIESEL FUEL	45.00
			FR CLOTHING OVERAGES	(50.29)
			SNOMBL PARTS	93.85
YUBABEAR PROJECT PETTY C Total				114.22
YUBADOCS MEDICAL GROUP	10339	72267	DRUG TESTING	45.00
YUBADOCS MEDICAL GROUP Total				45.00
YVONNE MITCHELL	653	72150	STTLMT- Y MITCHELL	5,190.00
YVONNE MITCHELL Total				5,190.00
ZOOM IMAGING SOLUTIONS	13743	72349	11/16-12/15 MAINT- XER	906.00
ZOOM IMAGING SOLUTIONS Total				906.00

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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total		
ZORO TOOLS, INC.	13418	72039	5/32" FILE, CHAINSAW,	31.23		
			7-1\2" HINGE HASPS STA	59.85		
			AIR REGULATOR, 1/4" NP	45.70		
			BUNGEE CORD ASST, MAST	66.19		
			DUCT TAPE, 48MM X 55M,	91.47		
			FLAT PRY BAR, 2" X 15"	42.73		
			HEATER, ELEC, DAYTON 2	2,738.98		
			HEDGE SHEAR, FISKARS P	150.26		
			IMPACT SOCKET SET, ING	42.50		
			INTERNAL ADJUSTMENT	0.07		
			LINE VOLT MECH TSTAT,	45.30		
			LINESMAN PLIERS, STANL	29.24		
			LOPPER, 32", 2" CUTTIN	165.78		
			LOPPER, 32", 2-1/4" CU	177.95		
			MEASURING TAPE, STANLE	235.79		
			MOUNTING BRACKET, HEAT	82.21		
			PERSONAL EYE WASH, 1 O	26.27		
			PIPE	34.96		
			PRESSURE GAUGE, 1-1/2"	23.45		
			REFLECTOR, WHITE, 3" R	7.53		
			RIDGID 14" OFFSET PIPE	189.95		
			SAFETY CAN, RED FOR GA	140.41		
			SAFETY CAN, YELLOW FOR	138.39		
			SAFETY CANS	371.73		
			SCREWDRIVER HANDLE PRY	78.13		
			SLEDGE HAMMER	41.78		
			TROWEL, GARDEN, G61552	48.35		
			UTILITY KNIVES, STANLE	48.05		
			WEB SLINGS, TYPE 3, TU	196.37		
			WHITE SPRAY PAINT RUST	84.34		
				72151	1/4" NIPPLE, NPT, PN-4	42.69
					3/8 TB X 1/8 MNPT CONN	11.99
					CHICAGO GRIP, FORGED,	410.98
					INTERNAL ADJUSTMENT	0.01
				72268	1/4 TB X 1/4 MNPT EL,	29.06
					1/4" LEGRIS QUIK-LOK T	26.44
		1/4" TBE X 1/4" IPT 90EL	28.34			
		1/4" TBE X 1/4" MIPT COU	34.58			
		3/8 TB X 1/4 MNPT CONN	63.27			
		3/8 TB X 1/4 MNPT EL,	45.87			
		3/8 TB X 1/8 MNPT CONN	15.98			
		3/8" ELBOW TUBE X MPT	13.09			
		FLASHLIGHT, MAGLITE P/	217.52			

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-----VENDOR-----	Vendor #	CHECK NO	-----DESCRIPTION-----	Total
ZORO TOOLS, INC.	13418	72268	HOSE MENDER, 5/8" & 3/	40.95
			INTERNAL ADJUSTMENT	(0.02)
				STEEL CABLE
			WASHERS, GARDEN HOSE,	4.65
		72350	CHEMICAL RESIST GLOVES	223.43
			CHLK LINE REEL, WTR HO	273.10
			PLIERS	43.86
ZORO TOOLS, INC. Total				7,371.74
Grand Total				3,748,542.79

Maria Ramirez
 Finance Manager