

NEVADA IRRIGATION DISTRICT
CHECK REGISTER - DISBURSEMENT BY FUND
Issue Date: 3/11/2016 thru 4/1/2016

VENDOR	CHECK NO	DESCRIPTION	PROJ. #	PROJ. DESC.	Total	
A TEICHERT & SON, INC.	73509	3/4" AB-2 ROCK	6906	BEAR RVR PINES PIPE RPL	1,437.46	
	73605	DISCOUNT			(28.88)	
		6906- 3/4" ROCK	6906	BEAR RVR PINES PIPE RPL	2,890.13	
A TEICHERT & SON, INC. Total					4,298.71	
A&P HELICOPTERS, INC	73523	SNOW SURVEY			2,375.00	
		DAM/DATA PATROL			3,325.00	
A&P HELICOPTERS, INC Total					5,700.00	
ADECCO EMPLOYMENT SERVICES	73440	TEMP @ 40 HOURS			1,116.00	
		TEMP @ 158 HOURS			3,343.28	
		BKGRND CHK - R POOL			12.81	
	73525	BCKGRND CK-NUCKOLLS			13.64	
		TEMP LABOR			7,141.12	
ADECCO EMPLOYMENT SERVICES Total					11,626.85	
AFSCME	73526	03/16 UNION DUES			3,038.09	
AFSCME Total					3,038.09	
AIRGAS INC DBA AIRGAS USA LLC	73527	NITROGEN CYL LG			216.92	
		OXYGEN CYL LG			19.72	
		ACETYLENE CYL SM			21.46	
		OXYGEN CYL SM			37.70	
		HAZ MAT FEE			7.50	
		ARGON CYL LG			19.72	
	73613	OXYGEN 20 CGA, ACETYLENE			128.13	
AIRGAS INC DBA AIRGAS USA LLC Total					451.15	
ALHAMBRA AND SIERRA SPRINGS	73614	POTABLE WATER			144.28	
	73615	02/16 DRINKING WATER			231.69	
ALHAMBRA AND SIERRA SPRINGS Total					375.97	
AMAZON.COM LLC	73616	FREIGHT			14.00	
		AUTOMATIC PENCILS			56.30	
		COAX CABLE/HDMI CABLE			95.38	
		WD BND DIR. ANTENNA			505.89	
		AMZN GFT CRD - B BRADY			400.00	
		DRILL BIT SET, MAXTECH 53			14.32	
		RECIPRO BLADE, MAKITA 723			16.11	
		SCREWDRIVER BIT SET, DEWA			21.49	
		STEP DRILL BIT SET, NEIKO			34.13	
		POWER EXTENSION BIT SET F			5.12	
		NUTDRIVER SET, BLACK & DE			4.29	
		AUTOMATIC CENTER PUNCH, T			5.36	
		CORDLESS TOOL 4-PIECE COM			345.00	
		CUTTING FLUID, FORNEY 208			27.43	
		SCREW & BOLT EXTRACTOR SE			6.54	
		WIRELESS MOUSE - C FILES			15.40	
		WD BND DIR. ANTENNA			192.69	
		QTY 2 TV WALL MOUNTS			143.70	
		WRLS KEYBOARD/MSE			103.46	
		3-SWINGLINE ELEC STAPLERS			260.70	
		AMZN GFT CRD - K ANDERSON			350.00	
		CORK BULLETIN BRD - HR			69.21	
		LATHE CABINET STAND, JET			485.48	
		SMART UPS, APC SMT1500			1,485.48	
		TOOLING KIT FOR LATHE, JE			215.17	
		GW INSTEK PSP-603 LCD DIS			299.93	
		MURATA POWER SOLUTIONS -			86.62	
		BEAM SENSOR SF GATE RPR			43.29	
	AMAZON.COM LLC Total					5,302.49
	AMERIGAS PROPANE, LP	73441	141.6 GALS PROPANE			630.73
	AMERIGAS PROPANE, LP Total					630.73
	ANDERSON'S SIERRA PIPE CO INC	73442	DRAIN PIPE			292.01
		DISCOUNT			(5.62)	
		ADS SPLIT COUPLING			10.31	
73528		DISCOUNT			(7.08)	
		CONDUIT			303.70	
	COPPER PIPE, ADAPTER			76.58		

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ANDERSON'S SIERRA PIPE CO INC	73528	TANK ADAPTER			81.48
		RETURN-CONDUIT			(34.96)
	73617	SLOAN A-36-A KIT			19.91
ANDERSON'S SIERRA PIPE CO INC	Total				736.33
ARB/PERP	73451	H5266/YB86 ARB PERMIT			575.00
ARB/PERP	Total				575.00
AT&T	73443	2/1-2/28 CAL ISO CIRC			270.43
	73444	11/20-2/19/16 CALNET3			6,066.09
		8/20-2/19/16 CALNET2 CRDT			(5,301.89)
	73445	12/20-1/19/16 PHONE			111.89
		12/20-1/19/16 PHONE CRDT			(53.52)
	73446	2/1-2/29 HYDRO 8571-8409			84.27
		2/1-2/29 ALARM 8633			37.18
		2/1-2/29 CPPH 2472			18.79
		2/1-2/29 BWMNPH 8152-8232			53.14
		2/1-2/29 BWMN HOUSE 2009			33.35
		2/1-2/29 BV HOUSE 2002			19.32
	73447	1/20-2/19/16 PHONE			3,054.39
	73530	1/20-2/19 CALNET 3			19.20
	73618	12/15 PC FAX LATE FEE			10.00
		11/15 PC FAX LATE FEE			10.00
		11/15 PC PHONE LATE FEE			10.00
		PC FAX			45.77
		PC PHONE			121.55
	73619	HYDRO HQ PHONE			581.33
	73620	FULLER LAKE BLDG PHONE			103.35
73622	2/7-3/6/16 CALNET3			19.29	
73623	2/10-3/9/16 CSPH			37.83	
AT&T	Total				5,351.76
AT&T MOBILITY	73529	1/9-2/8/16 LAP WIRLSS SVC			42.01
		12/9-1/8 LAP WIRLSS SVC			42.01
AT&T MOBILITY	Total				84.02
AT&T MOBILITY II, LLC	73621	2/9-3/8/16 CELL SVC			768.39
AT&T MOBILITY II, LLC	Total				768.39
AUTOMATIONDIRECT.COM INC.	73624	SLT1-015-L60 SUBMERSABLE			688.00
AUTOMATIONDIRECT.COM INC.	Total				688.00
B&B ELECTRONICS MANUFACTURING CO.	73625	FREIGHT			17.84
		SALES TAX ADJ			(1.97)
		N-TRON 308TX SWITCH - 8 P			430.34
B&B ELECTRONICS MANUFACTURING CO.	Total				446.21
BAVCO	73531	FREIGHT ADJ			(0.65)
		FREIGHT			10.00
		3 " FEBCO 805Y-825 CHECK			171.92
BAVCO	Total				181.27
BEAM SECURITY SYSTEMS INC.	73448	SERVICE CALL			150.00
		SEMI-ANNUAL FIRE INSP.			937.50
BEAM SECURITY SYSTEMS INC.	Total				1,087.50
BEN MEADOWS	73626	FREIGHT			11.68
		CREDIT FOR RETURNED ITEMS			(198.19)
		STAKE WHISKERS			198.19
BEN MEADOWS	Total				11.68
BEST TRAILER, INC.	73627	SEAL			12.98
		WHEEL CYLINDER			21.63
		ACTUATOR/COUPLER/SEAL			360.88
		LUG/HUB/DRUM COMPLETE			109.81
		ACTUATOR/BRAKE PLATE/DRUM			679.20
BEST TRAILER, INC.	Total				1,184.50
BLACK BART ORNAMENTAL IRON WORKS	73628	V#10253 FLTBD TRK BLD			62.15
BLACK BART ORNAMENTAL IRON WORKS	Total				62.15

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BLACKBURN CONSULTING	73449	#6746-002 BR REPLACEMENT	6746	COMBIE PHASE 1 BYPASS	8,124.30
BLACKBURN CONSULTING Total					8,124.30
BSK ANALYTICAL LABORATORIES	73450	THMS/HALOACETIC ACIDS			615.00
	73629	SOC SAMPLING			3,580.00
BSK ANALYTICAL LABORATORIES Total					4,195.00
CA DEPT OF CHILD SUPPORT SERVICES	73532	SUPPORT ORDER			578.28
CA DEPT OF CHILD SUPPORT SERVICES Total					578.28
CA DEPT OF FISH & WILDLIFE	73630	PERMIT FEES - TARR TUNNEL			3,315.50
CA DEPT OF FISH & WILDLIFE Total					3,315.50
CALPERS	900278	GASB REPORT			2,500.00
CALPERS Total					2,500.00
CALPERS 457	900287	CALPERS 457 PR-605 3/06			566.13
		CALPRES 457 PR-605			4,007.31
	900298	CALPERS 457 PR-606 3/20			4,540.50
CALPERS 457 Total					9,113.94
CASTON LAND SURVEYING	73452	201308/CP CANAL SYSTEM	201308	HYD LWR DIV PROP ACQ	1,980.00
		6877 CPPH SURVEYING	6877	CP PWRHSE ACCESS ROAD	720.00
	73533	6877-CPPH SURVEYING SVC	6877	CP PWRHSE ACCESS ROAD	3,060.00
		8464- SOUTH YUBA CANAL	8464	DEER CRK/SO YUBA CNL ACQ	1,170.00
		8464-SOUTH YUBA CANAL	8464	DEER CRK/SO YUBA CNL ACQ	6,480.00
CASTON LAND SURVEYING Total					13,410.00
CB&T/ACWA-JPIA	73524	04/16 VISION			2,594.59
		04/16 DENTAL			15,612.11
		04/16 VISION-REC			93.78
		04/16 DENTAL- REC			416.05
		04/16 VISION- HYDRO			328.23
		04/16 DENTAL- HYDRO			2,168.87
CB&T/ACWA-JPIA Total					21,213.63
CHEMTRADE CHEMICALS US LLC	73631	ALUM SULFATE LIQ			3,209.22
CHEMTRADE CHEMICALS US LLC Total					3,209.22
CINTAS FIRST AID & SAFETY LOC#169	73453	FIRST AID SUPPLIES			116.24
CINTAS FIRST AID & SAFETY LOC#169 Total					116.24
CLARK PEST CONTROL	73534	PEST CONTROL- CSPH			56.00
		PEST CONTROL-CNPH			56.00
		PEST CONTROL-SFPH			112.00
		MONTHLY PEST CONTROL SERV			112.00
CLARK PEST CONTROL Total					336.00
COAST CRANE COMPANY	73535	V#8308- BOLD,WSHR,LABOR			2,647.71
COAST CRANE COMPANY Total					2,647.71
COMCAST HOLDING CORPORATION	73536	3/20-4/19 HIGH SPD INTRNT			152.34
	73632	04/16 HIGH SPD INTERNET			105.99
COMCAST HOLDING CORPORATION Total					258.33
COMPUTER DISCOUNT WAREHOUSE	73537	FLUKE NETWORKS 26000900 P			87.83
COMPUTER DISCOUNT WAREHOUSE Total					87.83
CONSOLIDATED ELECTRICAL DIST. INC	73538	DISCOUNT			(44.38)
		LCD GRAPHIC KEYBOARD			374.91
		AC PS 115/230V			4,444.11
		STEEL COND STRAP			2.30
CONSOLIDATED ELECTRICAL DIST. INC Total					4,776.94
COOK'S PORTABLE TOILET & SEPTIC LLC	73539	PORT TOILET RENTAL SVC			207.13
COOK'S PORTABLE TOILET & SEPTIC LLC Total					207.13
CORIX WATER PRODUCTS	73541	DISCOUNT			(641.62)
		INTERNAL ADJUSTMENT			0.05
		1" X 12" NIPPLE-GALV			70.88
		2" X 6" NIPPLE BRASS			529.81

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CORIX WATER PRODUCTS	73541	#74 INS STIFF. 1-1/2" POL			228.68
		CREDIT TAKEN TWICE			149.21
		4" SADDLE 4.00-4.50 1" IP			139.48
		ROMAC 12"AC FC BAND SSI-1			254.09
		8" ROMAC LONG BARREL FCA			767.69
		12" HYMAX FCA 12.40-13.66			650.91
		10" HYMAX FCA 10.70-12.00			1,124.50
		6" SADDLE 6.63-7.60 1" IP			112.45
		12" ROMAC FCA 501-12.25 (1,021.25
		8" SCH 80 PVC 11-1/4" DEG			1,935.00
		8" SCH 80 PVC 22-1/2" DEG			903.00
		8" SADDLE 8.63-9.05 2" I			305.30
		2" BRASS CLOSE NIPPLES			161.04
		8" SCH 80 PVC 90 DEGREE A			141.90
		1-1\2" METER COMPANION FL			97.31
		B-24 BOX CONCRETE DUAL ME			956.91
		1" X CLOSE NIPPLE BRASS			300.05
		1093-18" MEGA LUG RST	1093	VERNON CANAL SIPHON	2,545.60
		1093-ELECT PIPE	1093	VERNON CANAL SIPHON	11,517.12
		7030-30" MEGA LUG RST	7030	PIPE INSTL-LONE STR CANAL	6,772.50
		7030-30" 11-1/4 DEG	7030	PIPE INSTL-LONE STR CANAL	3,981.80
	73633	DISCOUNT			(243.55)
		INTERNAL ADJUSTMENT			0.03
		8" SADDLE 8.63-9.05 2" I			138.40
		3/4" GATE VLV T-408 104-7			541.17
		8" HYMAX FCA 8.54-9.84 21			1,654.31
		G-5 CONCRETE VLV BOX W/CI			459.53
		6" COUPLING BLACK MERCHAN			270.31
		1"ADAPT PVC INS X MIPT 14			4.33
		1-1/4"BALL VLV PVC UNION			170.84
		1 1/4" REPAIR KITS #91698			184.89
		2" REPAIR KIT #9169805A			149.21
		3" REPAIR KIT #9169812G			259.50
		4" REPAIR KIT #9169813E			759.04
		6" REPAIR KIT #9169815K			354.65
		CRD KIT #9170003K			605.50
		CRL KIT #9170007A			281.13
		2" DISC. RETAINERS #21764			73.53
		2 - 3" DISC. RETAINERS #7			272.48
		X43 Y STRAINERS #33450J			207.60
		2" KO ANTI-CAV KIT FOR #5			694.16
	1-1/2" 90 DEG ELBOW BRASS			1,096.39	
	1-1/2" X CLOSE NIPPLE BRA			157.86	
	1-1/2" X 12" NIPPLE BRASS			443.31	
	3/4" 90 DEG ELBOW BRASS N			393.58	
	B24BOX CONCRETE DUAL METE			1,467.25	
	1" 90 DEG ELBOW BRASS NL			82.72	
	1" X 2" NIPPLE BRASS			29.84	
	6" HYMAX FCA 6.42-7.68 21			1,213.70	
	8" HYMAX 2000 COUPLING, 8			643.88	
	POLYWRAP 340FT X 20" LAYF	1003	CASCADE SH PHASE 5	557.93	
CORIX WATER PRODUCTS	Total				46,948.43
CRANMER ENGINEERING INC.	73454	WASTEWATER REPORTING			400.00
	73542	8301-EQUIP TESTS	8301	MERCURY REMOVAL DEMO	225.00
	73637	WATER TESTING			75.00
		CHEMICAL TESTING			307.00
CRANMER ENGINEERING INC.	Total				1,007.00
CYGNET ENTERPRISES WEST, INC.	73638	CUTRINE-ULTRA HERBICIDE,			5,741.71
		CUTRINE-PLUS HERBICIDE, 5			5,821.99
CYGNET ENTERPRISES WEST, INC.	Total				11,563.70
DANIEL R. KETCHAM	73455	TO2 7013 APPRAISAL SVCS	7013	CENTENNIAL DAM DSGN & ENG	5,025.00
DANIEL R. KETCHAM	Total				5,025.00
DATA TREE, LLC	73639	MONTHLY DOCUMENT SERVICE,			200.00
DATA TREE, LLC	Total				200.00
DATAPROSE	73543	02/16 BILL PKG			13,042.17
DATAPROSE	Total				13,042.17

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DEARBORN NATIONAL LIFE INS. CO.	73545	03/16 LIFE/AD&D INS			7,651.64	
		PENNY ADJ			(0.01)	
		03/16 REE LIFE INS HYDRO			239.11	
		03/16 LIFE/AD&D INS HYDRO			1,382.31	
		03/16 LIFE INS ADJ HYDRO			45.72	
		03/16 LIFE/AD&D INS REC			265.44	
		03/16 REE LIFE INS			1,319.99	
		03/16 LIFE/AD&D RETRO			19.44	
DEARBORN NATIONAL LIFE INS. CO. Total					10,923.64	
DEL PASO PIPE & STEEL INC.	73546	3" X 2" X .120 RECTAGULAR			210.84	
DEL PASO PIPE & STEEL INC. Total					210.84	
DEL VALLE CONSULTING	73640	6952-LODESTAR CRSNG DSNG	6952	AS-LOP PL CONNECTION	6,500.00	
DEL VALLE CONSULTING Total					6,500.00	
DELL MARKETING LP	73547	INTERNAL ADJUSTMENT			(0.39)	
		OPTIPLEX 9020M MICRO, TAX			3,722.96	
		MONITOR, DELL P2314H, 3YR			842.02	
		DELL 2.0 USB SOUNDBAR ACS			137.70	
		ENVIRONMENTAL FEE			24.00	
		DELL PRECISION T1700 MT W			4,298.91	
		DELL P2314H MONITOR, MFG			168.68	
DELL MARKETING LP Total					9,193.88	
DELTA WIRELESS INC.	73548	SERVICE AGREEMENT FOR 2-W			745.00	
DELTA WIRELESS INC. Total					745.00	
D'HEURLE SYSTEMS, INCORPORATED	73549	TASK 2-RLNLS HBV TRBLSHT			1,200.00	
		#201404 TO1 BOWMAN PH UPG	201404	BOWMAN PH UPGRADE	35,006.65	
D'HEURLE SYSTEMS, INCORPORATED Total					36,206.65	
ECHO VALLEY RANCH	73551	WATTLES,WOOD STAKES			157.38	
		WHEAT STRAW			48.32	
ECHO VALLEY RANCH Total					205.70	
ELECTRIC EEL MFG. CO. INC.	73552	V#10054 FITTING CABLE			122.51	
ELECTRIC EEL MFG. CO. INC. Total					122.51	
EMPIRE SAFETY & SUPPLY	73553	TINGLEY ICON RAIN JACKET			2,254.41	
		ICON OVERALL ANSI107 CLAS			1,311.55	
EMPIRE SAFETY & SUPPLY Total					3,565.96	
EMPLOYMENT SCREENING SERVICES, INC	73456	BCKGRND CHK - L. BASS			45.00	
	73554	BCKGRND CK-JACKSON			113.00	
	73641	BCKGRND CHK - R JACKSON			15.50	
EMPLOYMENT SCREENING SERVICES, INC Total					173.50	
ENGINEERING SUPPLY COMPANY, INC.	73642	SECO INVAR GRADE ROD BIPO			147.99	
ENGINEERING SUPPLY COMPANY, INC. Total					147.99	
ESRI	73555	ARCGIS FOR DESKTOP BASIC			4,100.00	
		ARCGIS FOR DESKTOP STANDA			1,500.00	
		ARCGIS PUBLISHER FOR DESK			500.00	
		ARCGIS FOR SERVER WORKGRO			5,000.00	
		ARCGIS FOR DESKTOP ADVANC			7,000.00	
		ARCGIS DATA REVIEWER FOR			2,500.00	
		ARCGIS SPATIAL ANALYST FO			2,500.00	
ESRI Total					23,100.00	
FASTENAL COMPANY	73457	MISC PARTS			53.51	
		3/8"-16 NYLN FHN			0.37	
		3/8"C LOOP CLAMP 10CT			2.86	
		HCS 1/2-13 X 4 YZ8			3.12	
			520PC ASST PPHMS			10.51
	73556	5M875 BELT GATES 8902-087			56.27	
		12 MM SCREWS			3.17	
			520 PC ASST			10.51
	73643	8MM X 1/4" DRIVE SOCKET			5.43	
		CERAMIC FIBER DISC			229.91	

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FASTENAL COMPANY	73643	MARKING PAINT			335.13
		AUTO FUSES			190.70
		MISC PARTS/AUTO FUSES			212.68
		CAP SCREWS			4.27
FASTENAL COMPANY Total					1,118.44
FLETCHER'S AUTOGLASS	73557	V#10498- TINT			254.80
FLETCHER'S AUTOGLASS Total					254.80
FLETCHER'S PLUMBING	73458	MCCOURTNEY WTR SVC LINE			2,950.00
FLETCHER'S PLUMBING Total					2,950.00
FOSTER & SON TRUCKING INC	73459	TRUCKING CHARGES			3,570.27
			6906	BEAR RVR PINES PIPE RPL	2,475.00
					2.12
	73644	NITRILE O-RING			29.83
		HOSE			29.83
FOSTER & SON TRUCKING INC Total					6,077.22
FULL SPECTRUM COMPUTER SERVICE	73460	Q1 DSL SVC			80.85
FULL SPECTRUM COMPUTER SERVICE Total					80.85
G3 ENGINEERING, INC	73645	FREIGHT			592.50
		ENCORE 700 P/N E7C3PAHSCA			3,768.16
G3 ENGINEERING, INC Total					4,360.66
GE CAPITAL	73646	XEROX LEASE - ENG.			885.28
GE CAPITAL Total					885.28
GEWEKE COMPANY	73647	2016 FORD F-150 4X4 PICKU			46,941.58
GEWEKE COMPANY Total					46,941.58
GOLD COUNTRY MEDIA	73648	NOTICE OF URBAN WTR PLN			456.40
GOLD COUNTRY MEDIA Total					456.40
GOLD COUNTRY WATER	73558	MNTHLY WTR RTNL-LOCKSLEY			20.75
		MNTHLY WTR RNTL			20.75
GOLD COUNTRY WATER Total					41.50
GOVCONNECTION, INC	73461	MR18 CLOUD MANAGED ACESS			439.19
		ENTERPRISE CLOUD CONTROLL			281.65
	73649	FREIGHT			14.65
		Z1 CLOUD MANAGED TELEWORK			1,036.53
		ENT. LICENSE, 3 YR, CISCO			242.72
		MANAGED ETHERNET EXTENDER			2,094.90
		5 YR ENHANCED WARRANTY, S			220.35
12MP SECURITY CAMERA, ARE			3,114.43		
GOVCONNECTION, INC Total					7,444.42
GRASS VALLEY SIGN	73650	REMINDER CHECK OUT MATERI			207.60
		10" X 28" DIBOND ALUMINUM			272.48
GRASS VALLEY SIGN Total					480.08
GRIDSME	73462	8464-DR CRK SGIA	8464	DEER CRK/SO YUBA CNL ACQ	1,440.00
GRIDSME Total					1,440.00
GROENIGER AND COMPANY	73559	DISCOUNT			(457.68)
		8" COMPANION FLANGE X SLI			90.52
		2" SCH 80 PVC UNIONS			41.71
		1" AIR RELEASE VALVE CRIS			997.60
		6" COMPANION FLANGE X SLI			13.81
		6" SCH 80 P.V.C. 90 DEGRE			52.20
		1-1/2" FEMALE ADAPT PVC S			3.89
		8" MJ X FLG ADAPTER			119.67
		8" 11-1/4 DEG EL FLG X FL			122.02
		#10 PVC INSUL COPPER TRAC			799.58
		1" BRASS PIPE X 20FT LENG			1,245.60
		1" AIR RELEASE VALVE CRISP			1,505.10
		1" VC1 AIR VENT SCREEN (C			346.00
		1093-18" HYMAX TRANS	1093	VERNON CANAL SIPHON	3,946.07
		1093-18" 22-1/2 DEG	1093	VERNON CANAL SIPHON	862.69
		1093-18" 11-1/4 DG ANG	1093	VERNON CANAL SIPHON	363.35

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VENDOR	CHECK NO	DESCRIPTION	PROJ. #	PROJ. DESC.	Total
	73559	1093-18" MJ X 18" MJ	1093	VERNON CANAL SIPHON	418.18
		1093-PVC SCH 80 FLNG	1093	VERNON CANAL SIPHON	13.81
		1"AIR RELEASE VL APCO143C			752.55
		3/4"X2" NIPPLE PVC SCH80			1.82
		8" SADDLE 8.63-9.80 2" IP			144.89
		SALES TAX ADJ			6.95
		1"AIR RELEASE VL CRISPIN			2,508.50
		7030-30"C-905DR25 PVC	7030	PIPE INSTL-LONE STR CANAL	9,925.48
		7030-30" MJ X 30"	7030	PIPE INSTL-LONE STR CANAL	1,249.42
		7030- PVC SCH 80 FLNG	7030	PIPE INSTL-LONE STR CANAL	13.82
	73651	DISCOUNT			(721.88)
		8" 11-1/4 DEG EL FLG X FL			122.02
		3/4"90 DEG EL S X S SCH80			33.30
		8" X 20FT PVC SCH80 PIPE			37,826.38
		6" X 20FT SCH 80 P.V.C. P			232.20
		1-1/2" PVC PIPE SCH40			32.35
		3/4" POLY PIPE SIDR7 IPS			138.40
		RED HOT PVC GLUE 8OZ.			206.30
		2" CAP PVC S SCH80 847-02			53.52
		1"45 DEG EL PVC S X S SCH			43.79
	4"STD FULL CRCL BND 4.45-			61.51	
	3/8" PLUG BRASS			5.19	
	1/2" PLUG BRASS			16.22	
	1"90 DEG EL PVC S X S SCH			33.79	
GROENIGER AND COMPANY	Total				63,170.64
HACH COMPANY	73560	FREIGHT			112.79
		SC200 CONTROLLER, AC-DC,			5,676.24
HACH COMPANY	Total				5,789.03
HANSEN BROS ENTERPRISES	73463	DISCOUNT			(24.00)
		CONCRETE/READY MIX	1007	DEER CREEK PK PRV REPLMT	817.95
		1/4" CRUSHED SAND			565.72
			6906	BEAR RVR PINES PIPE RPL	2,192.44
		SAND BAGS/BOLTS			6.46
		CONCRETE AGGREGATE	6906	BEAR RVR PINES PIPE RPL	198.84
	73561	6898ROCKCRKRETE5%			(2,123.58)
		6898ROCK CRK SIPHON CONST	6898	RAW WTR INTERTIE W/ PCWA	42,471.57
	72379	6899-LOCKSLEY LN INTRTIE	6899	LOCKSLEY LANE INTERTIE	(138,080.00)
HANSEN BROS ENTERPRISES	Total				(93,974.60)
HANSEN MACHINE	73464	REPAIR TO SNOW TUBES			250.00
HANSEN MACHINE	Total				250.00
HARDING'S HAULING	73652	WASTE REMOVAL			300.00
HARDING'S HAULING	Total				300.00
HAZARDOUS DISPOSAL SPECIALISTS, INC	73653	CORROSIVE LIQ WST DISPSL			410.00
HAZARDOUS DISPOSAL SPECIALISTS, INC	Total				410.00
HELENA CHEMICAL COMPANY	73562	SURFLAN A. S., 2-1/2 GAL			2,372.35
HELENA CHEMICAL COMPANY	Total				2,372.35
HELIX ENVIRONMENTAL PLANNING, INC	73563	#6947, TO1, LOMA RICA HYD	6947	LOMA RICA HYDROELECTRIC	2,266.91
HELIX ENVIRONMENTAL PLANNING, INC	Total				2,266.91
HOLT OF CALIFORNIA	73565	1007-EXCAVATOR RNTL	1007	DEER CREEK PK PRV REPLMT	2,795.04
		V#10096-LEVER			515.22
		V#10094-LATCH			135.35
		V#10666-ELEMENT,FILTER			186.95
		V#10096-STRIKER			203.22
		V#10096-DAMPER			211.66
		V#10623-FILTER,ELEMENT			214.12
		V#10096-MOTOR			256.21
		V#10666-FILTER, KIT			271.26
		V#9502- SPRING, V-BELT			274.64
		V#10096-FILTERS, LEVERS			299.85
		V#8044-SOLENOID			426.38
		V#10623-CYLINDER			1,785.35
		V#10666-FILTER			84.28
		V#10096-LATCH BAR			87.64

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HOLT OF CALIFORNIA	73565	V#10103-LEVER			97.63
		V#10666-FREIGHT			89.77
		V#10623-FREIGHT			45.41
		V#10096-FREIGHT			52.99
		V#10623-SEAL,ROLLER			79.28
HOLT OF CALIFORNIA Total					8,112.25
HOMEWOOD BUILDING SUPPLY, INC	73465	SF HOUSE POLE BARN	1099	WATERSHED CNTR REHAB	1,628.20
HOMEWOOD BUILDING SUPPLY, INC Total					1,628.20
HOUSE OF PRINT & COPY, LLC	73654	MSDS MANUALS			1,952.95
HOUSE OF PRINT & COPY, LLC Total					1,952.95
HUNT & SONS, INC	73655	138 GALS UNLEADED			336.21
HUNT & SONS, INC Total					336.21
IDEXX DISTRIBUTION INC.	73656	FREIGHT			13.01
		COLILERT 200 PACK FOR 100			1,667.44
IDEXX DISTRIBUTION INC. Total					1,680.45
INDUSTRIAL SCIENTIFIC CORPORATION	73566	GAS DETECTING & MONITORIN			1,133.51
INDUSTRIAL SCIENTIFIC CORPORATION Total					1,133.51
J. CROWLEY GROUP, INC.	73466	TO1-ASSET MANAGEMENT & LU			5,550.00
J. CROWLEY GROUP, INC. Total					5,550.00
JACKSON LEWIS P.C.	73657	02/16 PROF SVCS			1,732.50
		01/16 PROF SVCS			1,228.50
JACKSON LEWIS P.C. Total					2,961.00
JANI-KING OF CALIFORINA, INC (SAC)	73567	JANITORIAL SERVICES FOR 1			2,072.51
		JANITORIAL SERVICES FOR 2			555.46
JANI-KING OF CALIFORINA, INC (SAC) Total					2,627.97
JOHN DREW	73550	1/12-3/23/16 MILEAGE REIM			151.20
JOHN DREW Total					151.20
JOHN F. MAHANEY CO.	73568	DISCOUNT			(2.07)
		FILAMENT TAPE			7.98
		CLEAR PCKG			61.31
		POINT SHOVEL			154.41
JOHN F. MAHANEY CO. Total					221.63
JOHNSON'S DESIGN & UPHOLSTERY	73569	V#10402-BCKT SEAT REPAIR			100.00
		H0445- REPAIR BCKT SEAT			80.00
JOHNSON'S DESIGN & UPHOLSTERY Total					180.00
KNIFE RIVER CONSTRUCTION	73467	WET PATCH			3,728.53
			6906	BEAR RVR PINES PIPE RPL	3,708.27
KNIFE RIVER CONSTRUCTION Total					7,436.80
KNIGHTS PAINT STORE	73658	DISCOUNT			(5.99)
		RETURN CREDIT			(4.05)
		PAINTCARE RECOV FEE			4.05
		IRONCLAD ALKYD ENAMEL RED			319.78
KNIGHTS PAINT STORE Total					313.79
LADONNA CROWE	73570	SUPPORT ORDER			387.23
LADONNA CROWE Total					387.23
LANDMARK ENVIRONMENTAL, INC	73659	CABY CONSULTING SVCS			5,500.00
LANDMARK ENVIRONMENTAL, INC Total					5,500.00
LAYFIELD USA CORPORATION	73571	5% RET-NA CLEARWELL CURTA			(2,789.20)
		NO. AUBURN CLEARWELL CURT	1088	NO AUB CLEARWELL CURTAIN	55,784.00
LAYFIELD USA CORPORATION Total					52,994.80
LORMAN EDUCATION SERVICES	73468	PUBLIC OUTRCH WEBINAR			249.71
	73469	ADA STNDRDS WEBINAR			249.71
LORMAN EDUCATION SERVICES Total					499.42

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LUCIEN SHARP	73470	CUST RFND - L SHARP			118.12
LUCIEN SHARP Total					118.12
LUCITY, INC.	73471	REMOTE ASSISTANCE			431.25
		ONSITE TRAINING - HYDRO			5,356.71
LUCITY, INC. Total					5,787.96
MBK ENGINEERS	73573	1073-02/16 PROF SVCS	1073	TEMP WATER TRANSFER	1,817.75
		02/16 PROF SVCS			84.75
MBK ENGINEERS Total					1,902.50
MCI	73472	FULLER LAKE PHONE			8.09
		ROLLINS PH PHONE			7.91
MCI Total					16.00
MCMASTER - CARR SUPPLY COMPANY	73473	WASHDOWN ENCLSR/FUSES			64.58
		CLEAR ACRYLIC SHEET			93.63
		SLOTTED MACHINE SCREWS			126.19
		STAINLESS HEX NUT ASSRTMT			175.77
		AC TO AC TRANSFORMER			360.73
	73660	METAL PANEL AIR FILTER			271.02
		HYGENIC BRUSHES			67.88
MCMASTER - CARR SUPPLY COMPANY Total					1,159.80
MELFRED BORZALL, INC	73574	V#10708-LUG PULLING EYE			119.32
MELFRED BORZALL, INC Total					119.32
MINASIAN, MEITH ET AL	73474	LEGAL FEES 01/16			26,687.47
			1015	INN TOWN CMPG WLINE EXT	290.00
			1073	TEMP WATER TRANSFER	652.50
			201307	BWMN-SPAULDING LAND ACQ	2,382.40
			201308	HYD LWR DIV PROP ACQ	3,480.00
			201407	FRENCH LK RD PROP ACQ	1,721.60
			6746	COMBIE PHASE 1 BYPASS	7,612.50
			6774	PLAN PHASE-LINCOLN TP	2,494.00
			6877	CP PWRHSE ACCESS ROAD	29.00
			7013	CENTENNIAL DAM DSGN & ENG	841.00
			7032	HEMPHILL DIVERSION/FISH	609.00
			8371	REALIGN/ENCASE-NWTN CANAL	2,711.50
			8464	DEER CRK/SO YUBA CNL ACQ	7,972.22
MINASIAN, MEITH ET AL Total					57,483.19
MISSION LINEN SUPPLY	73477	DISCOUNT			(143.01)
		02/16 OFFICE MAT/JANIT			592.26
		02/16 OFFICE MAT			85.00
		02/16 COVERALLS			51.45
		02/16 JANITORIAL SUPPL			19.45
		02/16 JANITORIAL SUPPL			58.35
		02/16 JANIT SUPPLIES			19.45
		02/16- CALDWELL UNIF			4.40
		02/16 CALDWELL UNIF			2.20
		02/16 - CALDWELL UNIFORM			2.20
		02/16-CALDWELL/DRAKE			9.96
		02/16 CALDWELL/DRAKE			11.16
		02/16 UNIFORM SVC			730.80
		02/16 UNIFORM			1,273.44
MISSION LINEN SUPPLY Total					2,717.11
MISSION UNIFORM	73478	DISCOUNT			(12.79)
		02/16 UNIFORM SVC			255.88
MISSION UNIFORM Total					243.09
MOTOR ELECTRIC SERVICE COMPANY	73479	BATTERY CORE			241.67
MOTOR ELECTRIC SERVICE COMPANY Total					241.67
MSDSONLINE	73480	MSDS HQ ACCT RNWL			2,599.00
MSDSONLINE Total					2,599.00
MVP REPAIR SERVICE CO.	73575	SENSUS FIRE SVC WTR MTR			1,044.64
MVP REPAIR SERVICE CO. Total					1,044.64

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N.I.D. EMPLOYEE'S FUND	73576	EMPLOYEE SOCIAL FUND			205.00
N.I.D. EMPLOYEE'S FUND Total					205.00
NATIONAL FISH & WILDLIFE FOUNDATION	73577	6898 ENVIRO IMPACT FEE	6898	RAW WTR INTERTIE W/ PCWA	13,900.00
NATIONAL FISH & WILDLIFE FOUNDATION Total					13,900.00
NAVIA BENEFIT SOLUTIONS	900279	HEALTH CARE FSA			390.00
	900280	HEALTH CARE FSA			124.59
	900281	RETIREE HRA DISB.			29,653.03
	900288	DAY CARE FSA			726.90
	900289	ACTIVE EE HRA DISB.			119,354.47
	900290	ACTIVE EE HRA DISB.			1,164.36
	900291	RETIREE HRA DISB.			1,405.90
	900292	HEALTH CARE FSA			53.90
		DAY CARE FSA			726.90
	900293	HRA SPEND DOWN			2,461.16
	900299	RETIREE HRA DISB.			4,187.93
NAVIA BENEFIT SOLUTIONS Total					160,249.14
NEOPOST USA INC.	73578	IN-700 MAIL PROCESSOR, BA			7,724.45
		DS-75 INSERTER W/ CAB3024			14,147.08
		IM2112 ENVELOPE OPENER			3,485.95
NEOPOST USA INC. Total					25,357.48
NEV CO ASSN OF REALTORS	73481	Q1- MLS QUARTERLY			135.00
NEV CO ASSN OF REALTORS Total					135.00
NEVADA CITY ENGINEERING, INC	73661	02/16 PROF SVC-BLUE HERON			710.50
NEVADA CITY ENGINEERING, INC Total					710.50
NEVADA COUNTY CLERK-RECORDER	73663	8371- EASEMENT DOCUMNTS	8371	REALIGN/ENCASE-NWTN CANAL	4.50
NEVADA COUNTY CLERK-RECORDER Total					4.50
NEVADA COUNTY FENCE	73482	REPAIR- DAMAGED GATE			1,681.66
NEVADA COUNTY FENCE Total					1,681.66
NEVADA COUNTY SHERIFF	73579	GARNISHMNT-PR 605/606			450.00
NEVADA COUNTY SHERIFF Total					450.00
NEVADA COUNTY TAX COLLECTOR	73580	7013 - 2ND INSTALLMNT	7013	CENTENNIAL DAM DSGN & ENG	11,702.90
NEVADA COUNTY TAX COLLECTOR Total					11,702.90
NEVADA IRRIGATION DISTRICT	73662	ORCHARD SPRINGS WTR			58.79
NEVADA IRRIGATION DISTRICT Total					58.79
NORCAL KENWORTH - SACRAMENTO	73581	RBE13250 SWITCH			41.57
		CONTROL-CAB HVAC			712.77
NORCAL KENWORTH - SACRAMENTO Total					754.34
NORTHERN SIERRA PROPANE INC	73483	SF PROPANE			302.91
NORTHERN SIERRA PROPANE INC Total					302.91
OFFICE DEPOT BUSINESS SERVICES	73484	CORRECTION TAPE			24.65
		HEATER			41.35
		BINDER, LABEL			58.67
		INK JET FILM			354.63
		DIVIDERS			31.68
		CLIPBOARD			6.83
	73582	QTY 12 BINDERS			23.36
	73664	BINDER			151.16
		MISC OFFICE SUPPLIES			223.95
		EVERYDAY MATTE			278.96
		CREDIT-EVERYDAY MATTE			(278.96)
		DESK TRAYS			10.37
		ADHESIVE HOLDERS			11.87
OFFICE DEPOT BUSINESS SERVICES Total					938.52
OFFICEMAX WORKPLACE	73485	ELECTRIC STAPLERS			45.38
		BLACK DIVIDERS			39.69
	73665	APC BACP-UPS ES 550VA UPS			52.66
OFFICEMAX WORKPLACE Total					137.73

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VENDOR	CHECK NO	DESCRIPTION	PROJ. #	PROJ. DESC.	Total
OLIN CORPORATION	73666	SODIUM HYPOCHLORITE			3,981.33
OLIN CORPORATION Total					3,981.33
ONLINE COMMUNICATIONS, INC	73583	COMM CABLE-16-PE38-1912-1			1,486.19
ONLINE COMMUNICATIONS, INC Total					1,486.19
O'REILLY AUTO PARTS	73486	V#9576-SHOCKS			131.37
		CREDIT- DUP PAYMENT			(23.06)
		SPARK PLUG			8.64
		V#9576-DISC PAD SET			37.17
O'REILLY AUTO PARTS Total					154.12
PAC MACHINE COMPANY, INC.	73667	V#9145-BERM W/BRACKETS			893.41
PAC MACHINE COMPANY, INC. Total					893.41
PACE SUPPLY CORP.	73585	DISCOUNT			(360.98)
		FREIGHT			38.36
		INTERNAL ADJUSTMENT			(0.02)
		#74 INS STIFF. 1-1/2" POL			90.41
		FREIGHT CREDIT			(38.36)
		2" DROP IN METER FLANGE G			37.84
		3/4" GATE VLV T-408 104-7			668.65
		1" WATTS 007 DOUBLE CHECK			432.50
		A-301 SAFETY FLG KIT F/MU			245.23
		0-100 PSI PRESSURE GAUGE			51.90
		6"GATE VLV CI FLG 2"HUB R			2,664.74
		1-1/2" X 1-1/4" BUSHING B			54.06
		U18-64 FORD BRANCH PCE 1-			1,719.19
		C87-55 FORD COUP1-1/4 PJ			37.85
		3/4" PLUG BRASS			17.95
		1" PLUG SQUARE HEAD BRASS			35.36
		1-1/2" X 1-1/4" BELL RED			50.49
		1-1/4" PLUG BRASS			17.57
		1"X 6" NIPPLE-GALV			32.70
		1-1/2" FB500-6-NL FORD B			2,614.46
		C86-66 FORD COUP 1-1/2 PJ			4,281.75
		BA 13-444W 1" BALL ANGLE			1,360.21
		C-3823-1.625 (SPM2S) 3/4"			371.41
		A-34 FORD METER ADAPTER-1			948.80
		3/4" X CLOSE NIPPLE BRASS			89.26
		3/4" X 6" NIPPLE BRASS			286.75
		C86-33 FORD COUP 3/4"PJ X			983.94
		#71 INS STIFF. 3/4"POLY P			133.97
		C66-34 FORD COUP 3/4" X 1			275.72
		C66-33 FORD COUP 3/4" IPS			303.29
		1"X CLOSE NIPPLE-GALV			5.84
		1" 90 DEG EL-GALV			36.33
		C08-45 FORD COUP 1"COPPER			185.48
		RK 007M3-CK22075 3/4 WAT			15.66
	73669	DISCOUNT			(373.56)
		INTERNAL ADJUSTMENT			(0.02)
		#74 INS STIFF. 1-1/2" POL			24.44
		8" SADDLE 8.63-9.05 2" I			177.34
		6"GATE VLV CI FLG 2"HUB R			2,178.72
		1-1/2" FB500-6-NL FORD B			301.67
		BA 13-444W 1" BALL ANGLE			3,840.60
		#71 INS STIFF. 3/4"POLY P			31.90
		C66-33 FORD COUP 3/4" IPS			71.36
		3/4" POLY PIPE SIDR7 IPS			162.19
		8"GATE VLV CI FLG 125# 2"			7,492.82
		1/2" COUP PVC T X T SCH40			1.95
		1"COUP PVC S X S SCH40 42			12.98
		1"X 4" NIPPLE-GALV			9.19
		1" WATTS 007 DOUBLE CHK V			216.25
		3/4" WATTS RP-009 BACKFLO			406.55
		INTERNAL ADJ			(0.01)
		8" SADDLE 8.63-9.05 1-1/2			1,773.36
		4" SADDLE 4.50-4.80 1-1/2			215.22
		3/4" PVC PIPE SCH80			12.54
		SPM3S-C3844-1.5" METER CO			237.88

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PACE SUPPLY CORP.	73669	1-1/4" MALE ADAPT PVC SCH			31.36	
		1" X 1/2" BUSH PVC S X S			54.06	
		1" 90 DEG ST EL-GALV			50.93	
		C86-66-IDR7 FORD COUP 1-1			2,270.63	
		4" PVC PIPE C-900 DR18 (2			820.67	
		2"GATE VLV CI TXT 2"HUB			1,003.62	
PACE SUPPLY CORP. Total					38,712.95	
PACIFIC COAST BUILDING PRODUCTS INC	73487	DISCOUNT			(1.19)	
		2X4 16' DF STD/BTR S-GRN			119.31	
PACIFIC COAST BUILDING PRODUCTS INC Total					118.12	
PACIFIC CORRUGATED PIPE CO.	73586	36" X 20' WATER TIGHT H.D			16,043.30	
		36" H.D.P.E. 45 DEGREE AN			470.05	
		36" H.D.P.E. 22.5 DEGREE			373.69	
		36" H.D.P.E. SEALTITE COU			831.54	
		36" X 36" X 36" H.D.P.E.			1,064.25	
		36" HANDLED (REMOVEABLE)			764.97	
		36" H.D.P.E. SEALTITE COU			415.77	
PACIFIC CORRUGATED PIPE CO. Total					19,963.57	
PACIFIC GAS & ELECTRIC COMPANY	73587	2/10-3/10/16 SFPH			589.68	
		2/7-3/8/16 RLLNS PH			124.16	
		2/7-3/8/16 CPPH			134.66	
		2/10-3/10/16 BV HOUSE			428.41	
		2/11-3/10/16 INTERTIE			67.88	
	73588	7013-1/26-2/21 ELECTRIC	7013	CENTENNIAL DAM DSGN & ENG	132.18	
	73589	2/10-3/10/16 UTILITIES			37,439.47	
	73671	7013-12/18-3/18/16 ELCTRC	7013	CENTENNIAL DAM DSGN & ENG	30.44	
	73672	7013-2/22-3/21/16 ELCTRIC	7013	CENTENNIAL DAM DSGN & ENG	140.78	
	73673	2/17-3/16 ELEC-CSPH			608.45	
PACIFIC GAS & ELECTRIC COMPANY Total					39,696.11	
PACIFIC TELEMAGEMENT SERVICES	73674	04/16 PAY PHONES			153.00	
PACIFIC TELEMAGEMENT SERVICES Total					153.00	
PAPE MACHINERY EXCHANGE	73590	10420/FILLER CAP			53.77	
		10420/O-RING/HOSE			70.82	
		10539/ROD-LOCK ASS			226.82	
		9711/SENSORS			234.35	
		9980/BELT TENSIO/SPCR			341.63	
		H0322 DURA-MAX/BOLT/WSHR			398.76	
		9980/FILTER/SENSOR			499.44	
		10520/MISC PARTS			688.85	
		9980/MISC PARTS			1,274.53	
		8580/TWIST PIN			1,914.52	
		73675	V#10520-MISC FILTERS			515.42
		V#9138-KEY				139.47
		V#9138-GRADER				233.29
		V#9980-KEY				71.51
		V#9980-SEDIMENT				87.04
PAPE MACHINERY EXCHANGE Total					6,750.22	
PATTERSON FIRE EQUIPMENT	73488	FIRE EXTINGUISHER MAINT			335.88	
	73676	ANNUAL MAINT			234.00	
PATTERSON FIRE EQUIPMENT Total					569.88	
PERRY COMMUNICATIONS GROUP, INC.	73591	#7013 - T02 ADDL PR CONSU	7013	CENTENNIAL DAM DSGN & ENG	30,490.09	
PERRY COMMUNICATIONS GROUP, INC. Total					30,490.09	
PERS LONG TERM CARE PROGRAM	73592	PERS LONG TERM CARE			40.76	
PERS LONG TERM CARE PROGRAM Total					40.76	
PG&E	73489	2/-63/9 ELEC- CPPH			196.16	
		OWNERSHIP COSTS-SFPH			493.30	
		OWNERSHIP COSTS-RLLNS			1,523.80	
		OWNERSHIP COSTS-BWMN TL			336.96	
		OWNERSHIP COSTS-DF#2			197.60	
		ELECTRICITY- BWMN PH			19.06	
		2-5-3/5/16 ELEC- DFPH			956.28	
		2-6-3/8/16 ELEC DF			208.86	

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PG&E	73489	OWNERSHIP COSTS-CPPH			296.40
		OWNERSHIP COSTS- CNPH			151.66
		OWNERSHIP COSTS- CSPH			514.48
		2/8-3/7/16 ELEC- HYDRO			1,088.63
	73490	2-6-3/8 UTILITIES			115.18
		2/5-3/7 UTILITES			112.03
		2/5-3/7 UTILITIES			325.41
		2/6-3/8 UTILITIES			19.55
PG&E Total				6,555.36	
PLACER CO DEPT OF PUBLIC WORKS	73491	MT VERNON ENCRCH PRMT			55.00
PLACER CO DEPT OF PUBLIC WORKS Total					55.00
PLACER CO. ENVIRON. HEALTH	73634	HAZMAT BUS PLAN			940.00
		STATE SVC CHRNG			35.00
		SMLL QTY GENERATOR			134.00
		AST- PETROLEUM			238.00
	73635	HAZMAT BUS PLAN			1,239.00
	73636	HAZMAT BUS PLAN			975.00
PLACER CO. ENVIRON. HEALTH Total					3,561.00
PLACER CO. ENVIRONMENTAL HEALTH	73677	LRG WTR SYSTEM FEE			947.00
		LR CAMGRND/MARINA			1,239.00
PLACER CO. ENVIRONMENTAL HEALTH Total					2,186.00
PLAZA TIRE & AUTO SERVICE, LLC	73593	H0298 TIRES			208.75
		H5116 TIRES			907.58
PLAZA TIRE & AUTO SERVICE, LLC Total					1,116.33
PUBLIC EMPLOYEES RETIREMENT SYS	900294	PR-605 PERS RET ACH			177,626.55
	900300	PR-606 PERS RET ACH			156,485.23
PUBLIC EMPLOYEES RETIREMENT SYS Total					334,111.78
RANDALL FRIZZELL & ASSOCIATES	73492	SMALL CLAIMS- S. ADAMS			631.25
	73594	BROMINE MISC ROW			525.00
RANDALL FRIZZELL & ASSOCIATES Total					1,156.25
RAY MORGAN COMPANY ,INC.	73493	1/22-1/31/16 MAINT- CANON			16.78
	73678	CANON IMAGERUNNER ADVANCE			5,076.47
		FAX, SERIAL #KAH52206, CA			496.87
		FAX, SERIAL #UTZ05355, CA			49.19
RAY MORGAN COMPANY ,INC. Total				5,639.31	
RECOLOGY AUBURN PLACER	73494	02/16 YARD WASTE			180.25
RECOLOGY AUBURN PLACER Total					180.25
RECOLOGY ENVIRON SOLUTIONS, INC	73495	02/13 YARD WASTE			20.00
RECOLOGY ENVIRON SOLUTIONS, INC Total					20.00
REEDS LOCKSMITHING INC	73496	1007-KEYS	1007	DEER CREEK PK PRV REPLMT	266.20
		KEYS			82.01
REEDS LOCKSMITHING INC Total					348.21
RER ENTERPRISES INC	73544	FREIGHT			15.37
		INTERNAL ADJUSTMENT			0.43
		GX450 ATT LTE, MODEM, P/N			6,461.55
		AC ADAPTER FOR MODEM, P/N			194.63
		SIM CARD, AT&T TESTED, P/			97.31
		BASIC PROVISIONING OF GX4			340.59
RER ENTERPRISES INC Total					7,109.88
RIEBES AUBURN-BART INDUSTRIES	73498	H5436-CHAIN, CABLES			126.71
		H5435-CHAIN, BOOSTER CBLE			135.29
		PINTLE MOUNT			152.24
		REPAIR TAP LINK			2.80
		ALL SEASON BLADE			6.34
		H5242-WARNING TRIANGLES			47.78
		H5371-GREASE GUN			69.02
		WIPER BLADE			40.53
		WIPER BLADES			40.53
		H5436- CONTOUR GRIP			41.18

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RIEBES AUBURN-BART INDUSTRIES	73498	BALL MOUNT KIT			73.17
		OIL FILTER			8.60
		HOSE, HOSE CLAMP			11.74
		H5407-LOW PRO JCAS			13.93
		MACS CHAIN CABLE LUBE			38.64
		H5407-BLADE			19.37
		HI POWER V-BELT			22.25
		ELECTRONIC CLEANER			25.94
		FUEL FILTER			33.03
		AW HYD FL			39.99
RIEBES AUBURN-BART INDUSTRIES Total					949.08
RIEBES GV-BART INDUSTRIES	73679	02/16 MISC AUTO PARTS			3,505.19
RIEBES GV-BART INDUSTRIES Total					3,505.19
ROBINSON ENTERPRISES INVESTMENT CO	73680	LOWBED RNTL			300.00
		DRUM DISPOSAL			471.50
ROBINSON ENTERPRISES INVESTMENT CO Total					771.50
ROCKLIN HYDRAULICS	73499	CARTH VALVE, WIRE BRAIDS			1,181.78
ROCKLIN HYDRAULICS Total					1,181.78
ROLLYS BODY SHOP	73681	V#10255-REAR LEFT SPRING			483.97
ROLLYS BODY SHOP Total					483.97
RUSH PERSONNEL SERVICES INC	73500	TEMP @ 2 HRS OT			123.68
		BACKGRND CK-CAHILL			45.00
		TEMP @ 36.5 HRS			888.78
		TEMP @ 152 HRS			3,272.56
	73596	TEMP @ 112 HRS			2,308.32
		TEMP BACKGROUND CHECK			45.00
		TEMP @ 32 HOURS			779.20
		TEMP @ 112 HOURS			4,719.68
73682	TEMP @ 108 HOURS			2,228.69	
	TEMP LABOR			12,308.48	
RUSH PERSONNEL SERVICES INC Total					26,719.39
SACRAMENTO TRUCK CENTER	73597	H5285/ELBOWS			5.83
		8561/MOMNTRY START SWITCH			7.87
		H5285/AIR GOVERNOR			67.45
		H5285/AIR DRYER			451.63
SACRAMENTO TRUCK CENTER Total					532.78
SCHULTZ TIRE & AUTO SERVICE	73683	V#10593-REPAIR FLAT			41.05
SCHULTZ TIRE & AUTO SERVICE Total					41.05
SCHWEITZER ENGINEERING LABORATORIE!	73598	201404 BWMN SWITCHGEAR	201404	BOWMAN PH UPGRADE	72,775.00
SCHWEITZER ENGINEERING LABORATORIES Total					72,775.00
SDRMA	73501	PL INSURANCE- WATER			974.85
SDRMA Total					974.85
SIERRA CHEMICAL CO	73502	CHLORINE			303.29
		CONTAINER DEP RTRN			(162.00)
		CONTAINER DEPOSIT			108.00
SIERRA CHEMICAL CO Total					249.29
SIERRA METAL FABRICATORS INC.	73684	PUNCHPLATE			306.59
SIERRA METAL FABRICATORS INC. Total					306.59
SIERRA PLUMBING SUPPLY INC	73599	LITTLE GIANT 505025 SUBME			594.09
		LITTLE GIANT 506274 SUBME			849.16
SIERRA PLUMBING SUPPLY INC Total					1,443.25
SMART HEART CPR	73685	CPR/FIRST AID- MAINT			55.00
		CPR/FIRST AID- HYDRO			165.00
SMART HEART CPR Total					220.00
SNAP-ON TOOLS	73503	HGH STRG STD HND RAT			46.55
SNAP-ON TOOLS Total					46.55

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SOUTH YUBA CLUB	73600	MBRSH- TOWNSEND			1,050.00
	73686	ANNL MBRSH- C RIBBLE			660.00
SOUTH YUBA CLUB Total					1,710.00
SRC PARTY CENTER	73504	7013- CHAIR RENTAL	7013	CENTENNIAL DAM DSGN & ENG	118.50
SRC PARTY CENTER Total					118.50
STANTEC CONSULTING SERVICES, INC.	73601	6746-TO1, HYDRAULIC STUDY	6746	COMBIE PHASE 1 BYPASS	22,952.50
		CONSULTING CONTRACT WITH			2,464.00
	73687	TO1ABRVNINTRPRTVESGNFSLD			3,034.50
STANTEC CONSULTING SERVICES, INC. Total					28,451.00
STAPLES ADVANTAGE	73505	INK CARTRIDGE			271.05
	73602	HYDRO OFFICE SUPPLIES			98.86
	73688	HYDRO OFFICE SUPPLY			99.43
STAPLES ADVANTAGE Total					469.34
STATE BOARD OF EQUALIZATION	900297	0216 REC SALES TAX PYMT			34.00
STATE BOARD OF EQUALIZATION Total					34.00
STATE WATER RESOURCES CONTROL BOAF	73689	PERMIT FEES-TARR TUNNEL			1,200.00
STATE WATER RESOURCES CONTROL BOARD Total					1,200.00
SUNGARD PUBLIC SECTOR PENTAMATION	73506	10/1/15-9/30/16 MAINT			51,183.17
SUNGARD PUBLIC SECTOR PENTAMATION Total					51,183.17
SUTHERLAND OIL CO., INC.	73507	792 GALS DIESEL			1,255.19
		COMPLIANCE FEE			15.52
		1002 GALS UNLEADED			1,864.48
		1500 GALS UNLEADED			2,776.49
	73604	COMPLIANCE FEE			15.51
		85 GALS DIESEL FUEL			136.38
		245 GALS DIESEL FUEL			406.84
		785 GALS UNLEADED GAS			1,467.71
		285 GALS UNLEADED GAS			525.76
		220 QTS MOTOR OIL			618.49
	73690	COMPLIANCE FEE			46.54
		100 GAL DIESEL			170.65
		198 GALS DIESEL			342.02
		300 GALS DIESEL			513.45
		354 GALS DIESEL			607.28
		785 GALS DIESEL			1,349.24
		246 GALS UNLEADED			495.67
		265 GAL UNLEADED			558.88
		650 GALS UNLEADED			1,382.19
		1183 GALS UNLEADED			2,510.16
		1482 GALS UNLEADED			6,232.17
SUTHERLAND OIL CO., INC. Total					23,290.62
TAHOE TRUCKEE SIERRA DISPOSAL INC	73508	DISPOSAL SVC-HYDRO			353.12
		DISPOSAL SVC- BWMN			33.00
TAHOE TRUCKEE SIERRA DISPOSAL INC Total					386.12
THE LINCOLN NATIONAL LIFE INSURANCE	73572	LTD 04/16			2,657.21
THE LINCOLN NATIONAL LIFE INSURANCE Total					2,657.21
THE UNION	73693	NOTICE OF URBAN WTR PLN			327.54
THE UNION Total					327.54
TRIGON CORPORATION	73603	HAND/GLASS CLEANER			703.30
TRIGON CORPORATION Total					703.30
TT TECHNOLOGIES INC	73606	10708/GRIP, CABLE			479.53
TT TECHNOLOGIES INC Total					479.53
TYNDALE ENTERPRISES, INC.	73510	FR CLOTHING 2016			1,177.78
	73607	FR CLOTHING 2016			443.92
	73691	FR CLOTHING 2016			346.10
TYNDALE ENTERPRISES, INC. Total					1,967.80
U.S. PIPE FABRICATION, LLC	73692	STEEL PIPE			1,088.00

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U.S. PIPE FABRICATION, LLC	73692	7030- STELL PIPE	7030	PIPE INSTL-LONE STR CANAL	544.00
U.S. PIPE FABRICATION, LLC	Total				1,632.00
UNDER THE TREES	73511	TASK 1- MISC FORESTRY CON			560.00
UNDER THE TREES	Total				560.00
US BEHAVIORAL HEALTH PLAN, CA	73512	OPTUM CARE 24- 03/16			410.00
US BEHAVIORAL HEALTH PLAN, CA	Total				410.00
VALIC	900295	VALIC 457 PR-605 3/06			2,345.95
VALIC	Total				2,345.95
VANTAGEPOINT TRANSFER AGENTS	900282	ICMA 457 P/R-605 3/06			2,452.36
		ICMA 457 PR-605 3/06			6,264.76
	900301	ICMA 457 P/R-606 3/20			8,937.67
VANTAGEPOINT TRANSFER AGENTS	Total				17,654.79
VARIDESK LLC	73608	CUBE CORNER 48, P/N 49931			535.22
	73694	CUBE CORNER 18, P/N 49931			535.22
VARIDESK LLC	Total				1,070.44
VARIED PRODUCT LINES	73695	FLANNEL RAGS			539.31
VARIED PRODUCT LINES	Total				539.31
VERIZON CALIFORNIA	73513	3/4-4/3 OS PHONES			264.06
	73696	04/16 CELL PHONE			257.53
	73697	3/16-4/15/16 ROLLNS PH			51.04
	73698	3/19-4/18/16 RLLN GATE PH			52.36
VERIZON CALIFORNIA	Total				624.99
VERIZON WIRELESS	73514	03/16 CELL PHONE			481.04
	73515	12/24-2/23/16 MCH-MCH TLM			1,519.14
	73516	03/16 WTR TRMT LPTP			324.54
VERIZON WIRELESS	Total				2,324.72
W. W. GRAINGER INC.	73609	INTERNAL ADJUSTMENT			0.05
		HOFFMAN PANEL, P/N A16P12			125.77
		HOFFMAN ENCLOSURE, CARBON			560.09
		SAFETY GLASSES, UVEX S320			144.99
		SAFETY GLASSES, CLEAR HEL			96.27
		SAFETY GLASSES, TINTED, H			96.27
		TIE DOWN STRAP, RATCHET,			192.90
		BATTERY, DURACELL 376, 2H			1.82
		TUBING KIT FOR VENTIS MX6			443.40
		PROBE FOR VENTIS MX6, 6'			395.52
		PAINT MARKER/SCREWDRIVER			123.85
		PUMP, EFFLUENT, 1/2 HP			540.63
		SUNSCREEN			156.78
	73699	RATCHET/ANGLE SQUARE			78.12
W. W. GRAINGER INC.	Total				2,956.46
WALLIS DESIGN STUDIO	73595	TO1-NID KITCHEN REMODEL,			3,185.00
WALLIS DESIGN STUDIO	Total				3,185.00
WASTE MANAGEMENT OF NEVADA COUN	73517	02/16 SVCS			11.20
	73518	02/16 SVCS			64.01
WASTE MANAGEMENT OF NEVADA COUNTY	Total				75.21
WASTE RECOVERY WEST, INC.	73610	TIRE RECYCLING SVCS.			189.25
WASTE RECOVERY WEST, INC.	Total				189.25
WAVE BROADBAND	73519	03/16 HIGH SPD INTRNT			119.85
WAVE BROADBAND	Total				119.85
WELLS FARGO BANK	73700	BBQ CATERED LUNCH-DF#2			640.85
		LUNCH-LUCITY TRAINING			90.33
		JANUARY FINANCE CHR			7.27
	900283	02/15 CLIENT ANALYSIS FEE			2,108.08
	900284	02/15 JM ANALYSIS FEE			102.14
	900285	HDMI DISPLAY ADAPTER			55.88
		TIME DOMAIN REFLECTOMETER			2,682.83

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WELLS FARGO BANK	900285	H5435/H5436 CRUISE CNTRL			354.40	
		CARPET CLEANING AT SF			185.00	
		PAYPAL SF RSRVTN FEES			30.00	
		PAYPAL PC RSRVTN FEES			30.00	
		SNOWSHOES FOR HYDRO			527.94	
		HILTON SD - G. KING			450.46	
		IRWA PGE PRES/M CROWE			160.00	
		IRWA PGE PRES/A RONDONI			160.00	
		REFUND OF SOLAR PANELS			(407.24)	
		CAPPO MBRSH/JOAN & TROY			260.00	
		SMARTER BROADBAND INTRNT			207.00	
		FEB RESRVTN FEES FOR SF			420.54	
		FEB RESRVTN FEES FOR PC			217.33	
		UWMP ADVERTISING NOTICE			649.16	
		SHIPPING/ROCKET SCIENCE			10.00	
		LOP-AS LNCH MTG BOD MILLR			46.32	
		GM SEMINAR - G. KING			100.00	
		LNCH WTR SPRVSR INTERVWS			40.96	
		900286	02/15 LR MERCH FEE			242.63
			02/15 PC MERCH FEE			97.97
			02/15 SF MERCH FEE			254.18
			02/15 OS MERCH FEE			216.93
			02/15 FD MERCH FEE			72.34
			02/15 CS MERCH FEE			350.78
		900296	TUFF SHED DEPOSIT	2023	ORCH SPRGS BUILDING RPCMT	1,300.00
			PESTICIDE SEMINAR - 4 PPL			320.00
			SHIPPING TO BOD WEBER			22.95
			ACWA 2016 CONF - REM			695.00
			76 AUBURN - FUEL FOR REM			36.64
			CA WATER CONF - REM			399.00
			AWCA PARKING - REM			24.00
			PURCH SPRVSR INTRVW LUNCH			44.40
			FRAUDULENT CC CHARGE			506.68
			TEL-LINE TESTER			109.44
			USP TO SERIAL CABLE			54.26
			HANDS-ON RELAY SCHOOL			1,340.00
			AIR FARE - RELAY SCHOOL			747.20
		900302	ACWA 2016 - N WEBER			245.00
			ACWA 2016 - R SCHERZINGER			245.00
			PIZZA/WDO STARTUP MTG			369.57
			ACWA SPING CONF - MILLER			695.00
			LNCH/WTR OP CEU/A TIPTON			23.88
			KITESTRING SUBSCRIPTION			26.00
			NORTHRIDGE - JOB #6970			47.73
			B&H/FLASH DRIVES FOR IT			56.85
			MARKING WHISKERS FOR W.H.			109.99
			MODEMS FOR CENTRAL SCADA			316.29
			CONFINED SPACE SIGNS			133.35
			360 TRAINING COURSES			782.00
			MEALS/T KLUGE/B BERG			151.39
		BAGGAGE/T KLUGE/B BERG			50.00	
WELLS FARGO BANK	Total				19,215.70	
WESTERN ELECTRICITY COORDINATING CO	73701	DF#2 RENEW ENRG CERT			10.26	
		RLLNS PH RENEW ENRG CERT			2.84	
WESTERN ELECTRICITY COORDINATING CO	Total				13.10	
WESTERN SUPPLY, INC.	73521	INNERLINER RPR SEALANT			45.37	
WESTERN SUPPLY, INC.	Total				45.37	
WESTERN TRUCK PARTS & EQUIPMENT CO	73520	V-VELT,ALTERNATOR			97.80	
WESTERN TRUCK PARTS & EQUIPMENT CO.	Total				97.80	
WORTHINGTON PRODUCTS, INC.	73702	FREIGHT			262.50	
		T1313/PT-O 13" ROUND FLOA			975.00	
WORTHINGTON PRODUCTS, INC.	Total				1,237.50	
YP	73703	01/16-02/16 YELLOW PGS			29.19	
YP	Total				29.19	
YUBADOCS MEDICAL GROUP	73522	DMV EXAM-MCCONNEHEY			165.00	

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YUBADOCS MEDICAL GROUP	73611	DMV EXAMS			495.00
YUBADOCS MEDICAL GROUP	Total				660.00
ZOOM IMAGING SOLUTIONS	73704	2/16-3/15 MAINT- XEROX YELLOW TONER			1,084.22 17.09
ZOOM IMAGING SOLUTIONS	Total				1,101.31
ZORO TOOLS, INC.	73612	INTERNAL ADJUSTMENT			0.03
		SAFETY GLASSES, TINTED, H			247.45
		DRILL CHUCKS			127.97
		ELECTRIC UNIT HEATERS			101.48
		BOLT CUTTER, 31", RIDGID			91.42
		BOLT CUTTER, 42", HK PORT			117.43
		BOLT CUTTER, 30", HK PORT			82.60
		RECIPROCATING SAW BLADE,			226.04
		TIE-DOWN STRAP, 27' X 2",			155.70
		WATER NOZZLE, METAL, GILM			83.67
		SAFETY GLASSES, CLEAR, HE			120.00
		SAFETY GLASSES, CLEAR, NE			103.39
		SAFETY GLASSES, TINTED, N			139.72
		COMPRESSED AIR FILTER, SP			113.57
		DUCT/INDUSTRIAL CLTH TAPE			121.96
	73705	PLIERS, CRIMPER			74.01
		GAS CAN, ASBESTOS BAGS			434.73
ZORO TOOLS, INC.	Total				2,341.17
Grand Total					1,509,033.29