

WILDLIFE TRUST FUND  
DETAIL SHEETS

NEVADA DEPARTMENT OF WILDLIFE  
WILDLIFE TRUST FUND SUMMARY  
BUDGET ACCOUNT 5010, FISCAL YEAR 2022  
JULY 1, 2021 TO JUNE 30, 2022

SUMMARY			
NDOW			
	BEGINNING BALANCE	\$	3,079.55
	DONATIONS	\$	-
	EXPENDITURES	\$	2,500.49
	BALANCE	\$	579.06
WILDLIFE DIVERSITY DIVISION			
	BEGINNING BALANCE	\$	675.36
	DONATIONS	\$	25.00
	EXPENDITURES	\$	-
	BALANCE	\$	700.36
FISHERIES DIVISION			
	BEGINNING BALANCE	\$	5.00
	DONATIONS	\$	-
	EXPENDITURES	\$	5.00
	BALANCE	\$	-
LAW ENFORCEMENT DIVISION			
	BEGINNING BALANCE	\$	8,264.84
	DONATIONS	\$	3,716.00
	EXPENDITURES	\$	1,292.77
	BALANCE	\$	10,688.07
CONSERVATION EDUCATION DIVISION			
	BEGINNING BALANCE	\$	9,172.77
	DONATIONS	\$	2,945.00
	EXPENDITURES	\$	2,409.66
	BALANCE	\$	9,708.11
HABITAT DIVISION			
	BEGINNING BALANCE	\$	1,480,486.56
	DONATIONS	\$	793,626.00
	EXPENDITURES	\$	458,627.81
	BALANCE	\$	1,815,484.75
GAME DIVISION			
	BEGINNING BALANCE	\$	103,081.29
	DONATIONS	\$	141,130.00
	EXPENDITURES	\$	187,018.71
	BALANCE	\$	57,192.58
ACCOUNT INTEREST			
	BEGINNING BALANCE	\$	53,202.55
	CURRENT YEAR INTEREST	\$	13,031.10
	BALANCE	\$	66,233.65
TOTAL WILDLIFE DONATIONS		\$	941,442.00

**Nevada Department of Wildlife  
Wildlife Trust Fund Detail  
Budget Account 5010 Fiscal Year 2022  
July 1, 2021 to June 30, 2022**

DIVISION	DONOR	FY21 CARRY FORWARD	FY22 CASH AMOUNT	TOTAL REVENUE	FY 22 EXPENSES	REMAINING BALANCE	DATE	VENDOR	PURCHASE DESCRIPTION	Document Number
NDOW	Yanuck Family Trust Donation Unrestricted	\$ 2,710.05			\$ 242.97		08/26/21	Las Vegas Party Rentals	Las Vegas Party Rental Rentals - final payment for USCG event	PV702BA702253108
					\$ 467.08		08/23/21	Las Vegas Party Rentals	Deposit for Las Vegas Party Rentals for USCG event	PV702BA702253108
					\$ 98.73		08/20/21	Reimburse Christy Klinger	Hobby Lobby (8/14/21) and Costco (8/15/21) for LV office decoration	PV702WL000138136
					\$ 170.92		08/20/21	Reimburse Donald "Brad" Hardenbrook"	Costco (8/18/21) for LV office decoration	PV702WL000138137
					\$ 14.79		08/25/21	Amazon	LV Office	PV702WL000138539
					\$ 999.99		08/13/21	Office Furniture USA	LV Office	PV702BA702253102
					\$ 59.99		08/24/21	Michael's	Michael's LV Office	PV702BA702253102
					\$ 85.78		08/20/21	Home Depot	Home Depot - LV Office	PV702BA702253102
					\$ 251.70		12/21/21	Staples	Book Shelf	PV702WL000140156
					\$ 108.54		12/29/21	Engravers of Reno	Retirement plaque	PV 702 BA702041205
		\$ 2,710.05	\$ -	\$ 2,710.05	\$ 2,500.49	\$ 209.56				
NDOW	Calderwood Donation Unrestricted	\$ 30.00								
		\$ 30.00	\$ -	\$ 30.00	\$ -	\$ 30.00				
NDOW	Nevada Hunt Results \$1 Subscriptions	\$ 31.00								
		\$ 31.00	\$ -	\$ 31.00	\$ -	\$ 31.00				
NDOW	On Behalf Of Clay Cremel General Use	\$ 100.00								
		\$ 100.00	\$ -	\$ 100.00	\$ -	\$ 100.00				
NDOW	Kalkomey Enterprises, LLC General Use	\$ 103.50								
		\$ 103.50	\$ -	\$ 103.50	\$ -	\$ 103.50				
NDOW	Karl M Bock III Donation Unrestricted	\$ 25.00								
		\$ 25.00	\$ -	\$ 25.00	\$ -	\$ 25.00				
NDOW	Memory of Joel Vega Unrestricted	\$ 30.00								
		\$ 30.00	\$ -	\$ 30.00	\$ -	\$ 30.00				
NDOW	Linda Carinalli - Elko DATS	\$ 50.00								
		\$ 50.00	\$ -	\$ 50.00	\$ -	\$ 50.00				
DIVISION	DONOR	FY21 CARRY FORWARD	FY22 CASH AMOUNT	TOTAL REVENUE	FY 22 EXPENSES	REMAINING BALANCE	DATE	VENDOR	PURCHASE DESCRIPTION	PAYMENT VOUCHER #
Diversity	Michael and Catherine Smith Diversity General Use	\$ 500.00								
		\$ 500.00	\$ -	\$ 500.00	\$ -	\$ 500.00				
Diversity	Mathew M Martin Heloderma Supsectum Research	\$ 175.36								
		\$ 175.36	\$ -	\$ 175.36	\$ -	\$ 175.36				
Diversity	In Memory of Gary Parsons	\$ -	\$ 25.00	\$ 25.00	\$ -	\$ 25.00	11/10/21			CR 702 00008313535
DIVISION	DONOR	FY21 CARRY FORWARD	FY22 CASH AMOUNT	TOTAL REVENUE	FY 22 EXPENSES	REMAINING BALANCE	DATE	VENDOR	PURCHASE DESCRIPTION	PAYMENT VOUCHER #
Fisheries	Memory of Jerry Burner Fish Hatchery Program	\$ 5.00			\$ 5.00		12/30/21	DC Randall Corp	Pump repair	PV 702 WL000140236
		\$ 5.00	\$ -	\$ 5.00	\$ 5.00	\$ -				
DIVISION	DONOR	FY21 CARRY FORWARD	FY22 CASH AMOUNT	TOTAL REVENUE	FY 22 EXPENSES	REMAINING BALANCE	DATE	VENDOR	PURCHASE DESCRIPTION	PAYMENT VOUCHER #
Law Enforcement	Beverlee McGrath Law Enforcement General Use	\$ 150.00			\$ 150.00		08/26/21	Las Vegas Party Rental	Las Vegas Party Rental Rentals - final payment for USCG event	PV 702 BA702283108
		\$ 150.00	\$ -	\$ 150.00	\$ 150.00	\$ -				

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Law Enforcement	Donald Molde Law Enforcement General Use	\$ 686.52			\$ 686.52		08/26/21	Las Vegas Party Rental	Las Vegas Party Rental Rentals - final payment for USCG event	PV 702 BA702283108
		\$ 686.52	\$ 1,000.00	\$ 1,686.52	\$ 686.52	\$ 1,000.00	10/08/21			CR 702 00008313526
Law Enforcement	Ormsby Sportsmen Reserve Game Warden Program	\$ 248.20								
		\$ 248.20	\$ -	\$ 248.20	\$ -	\$ 248.20				
Law Enforcement	Michael Fletcher Operation game Thief Fundraising/Donations	\$ 2,193.00								
		\$ 2,193.00	\$ -	\$ 2,193.00	\$ -	\$ 2,193.00				
Law Enforcement	Robert and Joyce Smith Operation Game Thief	\$ 100.00								
		\$ 100.00	\$ -	\$ 100.00	\$ -	\$ 100.00				
Law Enforcement	Molson Ortiz/Youth Outdoor Skills Reserve Game Warden Program	\$ 1,500.00			\$ 28.04		10/04/21		Supplies for program	PV 702 WL000139041
		\$ 1,500.00	\$ 1,500.00	\$ 3,000.00	\$ 28.04	\$ 2,971.96	10/18/21			CR 702 00008313529
Law Enforcement	International Wildlife Crimestoppers Inc. Operation Game Thief Program	\$ 962.92								
		\$ 962.92	\$ -	\$ 962.92	\$ -	\$ 962.92				
Law Enforcement	Disabled American Veterans Chapter 1 - Reserve Game Warden Program	\$ 1,724.20								
		\$ 1,724.20	\$ -	\$ 1,724.20	\$ -	\$ 1,724.20				
Law Enforcement	Terry Owens Operation Game Thief Program	\$ 100.00								
		\$ 100.00	\$ -	\$ 100.00	\$ -	\$ 100.00				
Law Enforcement	Joanna Stockman Law Enforcement General Use	\$ 500.00			\$ 321.73		08/26/21	Las Vegas Party Rental	Las Vegas Party Rental Rentals - final payment for USCG event	PV 702 BA702283108
		\$ 500.00	\$ -	\$ 500.00	\$ 106.48	\$ 71.79	04/13/22	Amazon	Coffee maker	PV 702 BA702100208
Law Enforcement	Rebecca Pfiffner Boating Program	\$ 100.00								
		\$ 100.00	\$ 1,216.00	\$ 1,316.00	\$ -	\$ 1,316.00	1/12/2022			CR 702 00008313544
DIVISION	DONOR	FY21 CARRY FORWARD	FY22 CASH AMOUNT	TOTAL REVENUE	FY 22 EXPENSES	REMAINING BALANCE	DATE	VENDOR	PURCHASE DESCRIPTION	PAYMENT VOUCHER #
Conservation Ed	Wildlife Education and Volunteer Programs	\$ 232.43			\$ 29.99		05/04/22	Verizon	Cell phone for Lauren Macleod	PV 702 WL000143294
		\$ 232.43	\$ -	\$ 232.43	\$ 171.63	\$ 30.81	07/07/22	Aces Animal Care	extendable net for catching critters	PV 702 BA 702191201
Conservation Ed	Elko Lions Club Free Fishing Day	\$ 42.45								
		\$ 42.45	\$ -	\$ 42.45	\$ -	\$ 42.45				
Conservation Ed	Chukar Chasers Youth Hunter Education	\$ 2,000.00								
		\$ 2,000.00	\$ -	\$ 2,000.00	\$ -	\$ 2,000.00				
Conservation Ed	Northeastern Nevada Stewardship Group Sagebrush Seed Collecting	\$ 136.55					12/21/21			CR 702 00008313541
		\$ 136.55	\$ 400.00	\$ 536.55	\$ -	\$ 536.55				
Conservation Ed	Carl Lycam Memorial	\$ 100.00								
		\$ 100.00	\$ -	\$ 100.00	\$ -	\$ 100.00				

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Conservation Ed	National Wild Turkey Federation Elko Sportsmen Expo and Eastern Region Outdoor Prg	\$ 6,305.70			\$ 885.00		12/13/21	Elko Convention & Visitor's Authority	Cancellation Fee	PV702WL000140036
		\$ 6,305.70	\$ -	\$ 6,305.70	\$ 885.00	\$ 5,420.70				
Conservation Ed	Ray Smith Eastern Region Youth Outdoor Education Programs	\$ 55.64			\$ 11.52		02/16/22	Home Depot	1/2 Liter Water 24 Pak for NASP Tournament	PV 702 BA702069201
					\$ 11.52		02/16/22	Home Depot	1/2 Liter Water 24 Pak for NASP Tournament	PV 702 BA702069201
		\$ 55.64	\$ -	\$ 55.64	\$ 23.04	\$ 32.60				
Conservation Ed	Kay and Richard Even Urban Wildlife Program for Southern Nevada	\$ 300.00								
		\$ 300.00	\$ -	\$ 300.00	\$ -	\$ 300.00				
Conservation Ed	Las Vegas Woods and Waters Club - Ducks and Donuts		\$ 500.00		\$ 189.59		10/15/21	Smart & Final	Supplies for Ducks and Donuts	CR 702 00008313528
					\$ 103.00		10/20/21	Carl's Donuts	Supplies for Ducks and Donuts	PV 702 BA702314101
					\$ 207.41		10/11/21	Smart & Final	Supplies for Ducks and Donuts	PV 702 BA702314101
		\$ -	\$ 500.00	\$ 500.00	\$ 500.00	\$ -				
Conservation Ed	Robert Shawhan Conservation Education General Use	\$ 20.00					12/06/21			CR 70200008313536
		\$ -	\$ 20.00	\$ 20.00	\$ -	\$ 20.00				JV 702 10000249491
Conservation Ed	Mike and Kia Brenesell - Urban Wildlife "As You See Fit"	\$ -	\$ 25.00	\$ 25.00			05/04/22			CR 702 00008324541
		\$ -	\$ 25.00	\$ 25.00	\$ -	\$ 25.00				
Conservation Ed	Rocky Mountain Elk Foundation-Buy Food and Supplies for Volunteers for Eastern Region Volunteer guzzler build 6/18-6/19/22	\$ -	\$ 1,000.00		\$ 700.00		06/09/22	Part of Subs	Foods for Guzzler	CR 702 00008324544
					\$ 100.00		06/06/22			PV 702 WL000144400
					\$ 800.00	\$ 200.00	07/07/22	Terrys Pumpin and Potties	Portable toilet rental	PV 702 WL000143881
		\$ -	\$ 1,000.00	\$ 1,000.00	\$ 800.00	\$ 200.00				
Conservation Ed	Wildlife Habitat Improvement of Nevada- Replace of Signage at the Hemenway Park	\$ -	\$ 1,000.00				06/06/22			CR 702 00008324544
		\$ -	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 1,000.00				
DIVISION	DONOR	FY21 CARRY FORWARD	FY22 CASH AMOUNT	TOTAL REVENUE	FY 22 EXPENSES	REMAINING BALANCE	DATE	VENDOR	PURCHASE DESCRIPTION	PAYMENT VOUCHER #
Habitat	Buckskin PJ removal CVCC	\$ 4,720.01								
		\$ 4,720.01	\$ -	\$ 4,720.01	\$ -	\$ 4,720.01				
Habitat	China Camp PJ Removal CVCC	\$ 61.38								
		\$ 61.38	\$ -	\$ 61.38	\$ -	\$ 61.38				
Habitat	Nevada Chukar Foundation Guzzler Maintenance	\$ 4.34								
		\$ 4.34	\$ -	\$ 4.34	\$ -	\$ 4.34				
Habitat	CVCC Mason Valley WMA Food Plots	\$ 0.88								
		\$ 0.88	\$ -	\$ 0.88	\$ -	\$ 0.88				
Habitat	CVCC Sage Grouse Telemetry Study	\$ 3,500.00								
		\$ 3,500.00	\$ -	\$ 3,500.00	\$ -	\$ 3,500.00				
Habitat	WHIN Helicopter Fire Seeding of Clover Mountains	\$ 5,000.00								
		\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00				

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Habitat	Barrick Mine HCCUEP EA Mule Deer Disturbance Off-Set	\$ 7,200.00 \$ 7,200.00	\$ -	\$ 7,200.00	\$ -	\$ 7,200.00				
Habitat	Woodland Village Association Northern Nevada Water Development Program	\$ 26.02 \$ 26.02	\$ -	\$ 26.02	\$ -	\$ 26.02				
Habitat	Goshute Range Fencing Project - Elko Bighorns Unlimited	\$ 4,117.40 \$ 4,117.40	\$ -	\$ 4,117.40	\$ -	\$ 4,117.40				
Habitat	Kinross Bald Mine Mule Deer Collar Crucial Winter Range	\$ 18,000.00 \$ 18,000.00	\$ -	\$ 18,000.00	\$ -	\$ 18,000.00				
Habitat	Ducks Unlimited Inc. Ringneck Pond Wetland Habitat	\$ 0.80 \$ 0.80	\$ -	\$ 0.80	\$ -	\$ 0.80				
Habitat	Barrick Mine BLM Elko District Biodiversity Program	\$ 8,046.05 \$ 8,046.05	\$ -	\$ 8,046.05	\$ -	\$ 8,046.05				
Habitat	North eastern Nevada Stewardship Group Mary's River Lahontan Cutthroat	\$ 19,167.24 \$ 19,167.24	\$ -	\$ 19,167.24	\$ -	\$ 19,167.24				
Habitat	Nevada Bighorns Unlimited Reno Black Canyon Helicopter Flights	\$ 5,000.00 \$ 5,000.00	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00				
Habitat	Rocky Mountain Elk Foundation Ely FS Range District Riparian and Water Dev. Project	\$ 638.79 \$ 638.79	\$ -	\$ 638.79	\$ -	\$ 638.79				
Habitat	Barrick - Conservation Council For Fire Restoration, Prevention and Rehab	\$ 6,895.64 \$ 6,895.64	\$ -	\$ 6,895.64	\$ -	\$ 6,895.64				
Habitat	Fire Rehabilitation Cost Challenge - Range Two Fire	\$ 22,129.95 \$ 22,129.95	\$ -	\$ 22,129.95	\$ -	\$ 22,129.95				
Habitat	Ducks Unlimited Alkali Lake Wildlife Management Area Project	\$ 1,421.01			\$ 1,028.31		08/23/21	Cinderlite	Rip Rap for Artesia Structure	PV 702 WL000138540
					\$ 212.70		08/23/21	Cinderlite	Culvert for Alkali Lake WMA	PV 702 WL000138541
		\$ 1,421.01	\$ -	\$ 1,421.01	\$ 1,241.01	\$ 180.00				
Habitat	Nevada Bighorns Unlimited Reno Wildlife Restoration	\$ 45,008.79			\$ 9,500.00		11/05/21	All Star Custom Hay, LLC	Equipment Lease	PV 702 WL000139857
					\$ 6,950.00		12/09/21	Quality Trailer Sales	Trailer Purchase	PV 702 WL000140112
					\$ 9,698.79		01/13/21	Flying M Enterprises	Snowstorm & Blended forage kochia	PV 702 WL000140707
					\$ 13.20		02/14/22	Flying M Enterprises	Seed purchases	PV 702 WL000141098
		\$ 45,008.79	\$ -	\$ 45,008.79	\$ 26,161.99	\$ 18,846.80				
Habitat	Navy Gennette Creek Ranch NRM	\$ 588,000.00			\$ 4,804.80		04/26/22	Boss Tanks	Gennette Creek NRM	PV 702 WL000142413
					\$ 22,000.00		05/25/22	Boss Tanks	Clean Smith Creek Diversion Ditch	PV 702 WL000143033
		\$ 588,000.00	\$ -	\$ 588,000.00	\$ 26,804.80	\$ 561,195.20				
Habitat	Cortez Gold Mine Tolyabe Fingers Mule Deer	\$ 18,641.00								

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		\$ 18,641.00	\$ -	\$ 18,641.00	\$ 18,641.00	\$ -	11/22/21	Dale E Nichols Contracting	1000 acres drilled	PV 702 WL000140079
Habitat	Navy Smith Creek Ranch NRMP	\$ 605,860.00			\$ 7,720.00		12/02/21	Shanks Enterprises Inc	Inspection, research preliminary design	PV 702 WL000139993
		\$ 605,860.00	\$ -	\$ 605,860.00	\$ 38,383.00	\$ 567,477.00	06/30/22	Shanks Enterprises Inc	Analysis Work for Dam Repair	PV 702 WL000143713
Habitat	NBU Reno Emergency Water Haul for Empty Guzzlers	\$ 2,201.82								
		\$ 2,201.82	\$ -	\$ 2,201.82	\$ -	\$ 2,201.82				
Habitat	Nevada Gold Mines Toano PJ Treatment Project	\$ 4,832.47								
		\$ 4,832.47	\$ -	\$ 4,832.47	\$ -	\$ 4,832.47				
Habitat	Nevada Gold Mines Fire Prevention and Restoration	\$ -	\$ 100,000.00				01/12/22		Approved at IFC 4/7/22	CR 702 00008313545 JV 702 10000250759
		\$ -	\$ 100,000.00	\$ 100,000.00	\$ -	\$ 100,000.00				
Habitat	Mule Deer Foundation PJ Removal Toano Mountain	\$ 40,000.00								
		\$ 40,000.00	\$ -	\$ 40,000.00	\$ -	\$ 40,000.00				
Habitat	Kinross Bald Mountain Mine Big Game Guzzler Material	\$ 43,587.97								
		\$ 43,587.97	\$ -	\$ 43,587.97	\$ -	\$ 43,587.97				
Habitat	Pew Charitable Trusts NV Connectivity Plan	\$ 15,000.00								
		\$ 15,000.00	\$ -	\$ 15,000.00	\$ -	\$ 15,000.00				
Habitat	Halliburton Mule Deer Mitigation for Area 6	\$ 11,425.00								
		\$ 11,425.00	\$ -	\$ 11,425.00	\$ -	\$ 11,425.00				
Habitat	Nevada Bighorn Sheep - Fire Rehab and Seed		\$ 150,000.00		\$ 133,548.00		10/13/21			CR 702 00008313528
					\$ 14,538.51		01/14/22	Flying M Enterprises	Snowstorm & Blended forage kochia	JV 702 10000249401
							02/14/22	Flying M Enterprises	Kochia and Kochia blend seed for rehab	PV 702 WL000140707
		\$ -	\$ 150,000.00	\$ 150,000.00	\$ 148,086.51	\$ 1,913.49				PV 702 WL000141098
Habitat	Elko Bighorn Sheep - Fire Rehab and Seed		\$ 40,000.00		\$ 1,810.50		10/13/21			CR 702 00008313528
					\$ 778.21		12/21/21	All Star Hay	Equipment use	JV 702 10000249401
					\$ 963.00		01/25/22	Flying M Enterprises	Snowstorm & Blended forage kochia	PV 702 WL000140298
					\$ 36,448.29		02/14/22	McKay Livestock Inc	Hauling reefer trailer to Ely seed warehouse	PV 702 WL000141091
		\$ -	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ -	02/14/22	Flying M Enterprises	Kochia and kochia blend seed purchase	PV 702 WL000141098
Habitat	Nevada Gold Mines Toiyabe Fingers Mule Deer Habitat Treatment Project	\$ -	\$ 19,000.00				11/05/21			CR 702 00008313534
		\$ -	\$ 19,000.00	\$ 19,000.00	\$ -	\$ 19,000.00				
Habitat	Nevada Gold Mines Baseline Pronghorn Data Collection		\$ 80,400.00		\$ 50,676.12		11/05/21			CR 702 00008313534
					\$ 15,930.18		02/14/22	Lotek	28 Pronghorn collars with data plans	PV 702 WL000141166
		\$ -	\$ 80,400.00	\$ 80,400.00	\$ 66,606.30	\$ 13,793.70	03/23/22	Helicopter Wildlife Services	Capture Services	PV 702 WL000141739
Habitat	Nevada Gold Mines Toiyabe Fingers Mitigation Aerial Seeding		\$ 46,476.00		\$ 5,687.50		11/18/21			CR 702 00008313537
					\$ 32,271.00		03/02/22	Morris Ag Air and Sons Inc	Toiyabe Light Seed	PV 702 WL000141181
		\$ -	\$ 46,476.00	\$ 46,476.00	\$ 37,958.50	\$ 8,517.50	03/02/22	Morris Ag Air and Sons Inc	Toiyabe Heavy Seed	PV 702 WL000141181
Habitat	Newmont Taylor Creek Restoration		\$ 48,750.00				01/04/22			CR 702 00008313543 JV 702 10000250669

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		\$ -	\$ 48,750.00	\$ 48,750.00	\$ 48,750.00	\$ -	06/28/22	L and I Fence Construction	Range Fence	PV 702 WL000143532
Habitat	Elko Bighorns Unlimited purchase of skid steer		\$ 6,000.00		\$ 2,433.70		02/02/22			CR 702 00008313549
					\$ 3,561.00		02/08/22	JNJ Contracting and Machinery Sales, Inc.	Skid Steer	PV 083 AV000062804
					\$ 5,994.70	\$ 5.30	03/07/22	Cashman CAT	Skid Steer attachments	PV 702 WL000141480
Habitat	KG Mining (Bald Mountain), Inc. (AKA Kinross Mining) - Mule Deer Crucial Winter Range 2022 Compensatory Mitigation	\$ 93,000.00	\$ 93,000.00	\$ 93,000.00	\$ -	\$ 93,000.00	02/17/22		Approved at IFC 4/7/22	CR 702 00008324527
Habitat	Mule Deer Foundation Murdock Mountain PJ Project	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ -	\$ 40,000.00	04/08/22		June IFC - 6/21/22 Meeting Date	CR 702 00008324535
Habitat	12th Street Pond - Elko Nevada Gold Mines	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00	\$ -	\$ 150,000.00	06/03/22		Non IFC WP action item to accept donation	CR 702 00008324543
Habitat	KG Mining (Bald Mountain) Inc.- 12th Street Pond	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ -	\$ 20,000.00	06/16/22			CR0 702 00008324545
DIVISION	DONOR	FY21 CARRY FORWARD	FY22 CASH AMOUNT	TOTAL REVENUE	FY 22 EXPENSES	REMAINING BALANCE	DATE	VENDOR	PURCHASE DESCRIPTION	Payment Voucher #
Game	Spring Meadow PJ Removal CVCC TOTAL	\$ 1,101.79	\$ -	\$ 1,101.79	\$ -	\$ 1,101.79				
Game	Nevada Wildlife Record Book Overpass Monitoring TOTAL	\$ 39.54	\$ -	\$ 39.54	\$ -	\$ 39.54				
Game	NBU Reno Pathogen Testing of Bighorn Statewide TOTAL	\$ 200.00	\$ -	\$ 200.00	\$ -	\$ 200.00				
Game	Carson Valley Chukar Club Sage-Grouse Monitoring TOTAL	\$ 9.90	\$ -	\$ 9.90	\$ -	\$ 9.90				
Game	Carson Valley Chukar Mountain Quail Ruffed Grouse TOTAL	\$ 1,064.70	\$ -	\$ 1,064.70	\$ -	\$ 1,064.70				
Game	Northern Nevada Safari Club International Bear Research TOTAL	\$ 8.00	\$ -	\$ 8.00	\$ -	\$ 8.00				
Game	Carson Valley Chukar Club Mountain Quail Trapping TOTAL	\$ 468.90	\$ -	\$ 468.90	\$ -	\$ 468.90				
Game	National Wild Turkey Federation Quail Program Guzzler TOTAL	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00				
Game	National Wild Turkey Federation Wild Turkey TOTAL	\$ 250.00	\$ -	\$ 250.00	\$ -	\$ 250.00				
Game	Elko Bighorns Unlimited Muddy Mtns Re-Sampling TOTAL	\$ 0.50	\$ -	\$ 0.50	\$ -	\$ 0.50				



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Budget Account 5010 Fiscal Year 2022  
July 1, 2021 to June 30, 2022**

DIVISION	DONOR	FY21 CARRY FORWARD	FY22 CASH AMOUNT	TOTAL REVENUE	FY 22 EXPENSES	REMAINING BALANCE	DATE	VENDOR	PURCHASE DESCRIPTION	Document Number
Game	Elko Bighorns Unlimited Pilot Peak Goat Removal	\$ 5,098.00								
	TOTAL	\$ 5,098.00	\$ -	\$ 5,098.00	\$ -	\$ 5,098.00				
Game	Nevada Bighorns Unlimited Reno - Binoculars for Lathrop/Caparro Internship Program	\$ 0.02								
	TOTAL	\$ 0.02	\$ -	\$ 0.02	\$ -	\$ 0.02				
Game	Bill and Ruth Muncy Predator Control	\$ 25.00								
	TOTAL	\$ 25.00	\$ -	\$ 25.00	\$ -	\$ 25.00				
Game	KG Mining (Bald Mountain) Inc. Check Mule Deer Radio Collars Program	\$ -	\$ 31,050.00		\$ 31,306.80		12/06/21	Vectronic Aerospace	15 collars	CR70200008313529
					\$ (556.80)			Vectronic Aerospace	JV for amount overspent	JV70210000249491
					\$ 300.00			Vectronic Aerospace	JV for amount overspent	PV 702 WL000140497
	TOTAL	\$ -	\$ 31,050.00	\$ 31,050.00	\$ 31,050.00	\$ -				JV 702 10000251400
Game	Nevada Bighorns Unlimited Reno Bighorn Captures and Translocations	\$ 223.94			\$ 95.00		08/27/21	MetOcean Telematics	Iridium Service Fee	PV 702 BA702253106
					\$ 95.00		09/18/21	MetOcean Telematics	Iridium Service Fee	PV 702 BA702283106
					\$ 33.94		10/01/21	MetOcean Telematics	Iridium Service Fee	PV 702 BA702314106
			\$ 30,000.00					Approved at IFC 4/7/22		JVD 10000250292
					\$ 30,000.00		04/13/22	Helicopter Wildlife Services	Bighorn Sheep Captures January 2022	CR 702 00008313548
	TOTAL	\$ 223.94	\$ 30,000.00	\$ 30,223.94	\$ 30,223.94	\$ -				JV 702 10000251089
Game	CVCC Measuring Corticosterone Metabolites in Greater Sage-Grouse	\$ 2,500.00								PV 702 WL000142145
	TOTAL	\$ 2,500.00	\$ -	\$ 2,500.00	\$ -	\$ 2,500.00				
Game	Nevada Chukar Foundation Corticosterone Metabolites in Sage Grouse	\$ 2,500.00								
	TOTAL	\$ 2,500.00	\$ -	\$ 2,500.00	\$ -	\$ 2,500.00				
Game	Nevada Chukar Foundation Martin Creek Sage Grouse Monitoring	\$ 6,625.00								
	TOTAL	\$ 6,625.00	\$ -	\$ 6,625.00	\$ -	\$ 6,625.00				
Game	Nevada Chukar Foundation Greater Sage Grouse Monitoring	\$ 12,500.00								
	TOTAL	\$ 12,500.00	\$ -	\$ 12,500.00	\$ -	\$ 12,500.00				
Game	Nevada Chukar Foundation Upland Game Translocation and Monitoring	\$ 12,966.00			\$ 4,375.00		01/14/22	Utah State University	Dusky Grouse population research	PV 702 WL000140576
					\$ 5,308.45		07/14/22	Utah State University	Dusky Grouse population research	PV 702 WL000144250
	TOTAL	\$ 12,966.00	\$ -	\$ 12,966.00	\$ 9,683.45	\$ 3,282.55				
Game	Elko Bighorns Unlimited - 065 Mule Deer Collars	\$ 1,500.00			\$ 1,500.00		03/16/22	Advanced Telemetry Systems	Mule deer collars	PV 702 WL000141640
	TOTAL	\$ 1,500.00	\$ -	\$ 1,500.00	\$ 1,500.00	\$ -				
Game	Kelly McInerney Karelian Bear Dog Program	\$ 2,000.00			\$ 879.21			Heather Reich Employee Reimbursement	Carson Valley Veterinary Hospital Bill	PV 702 WL000137749
					\$ 65.00			Carl Lackey Employee Reimbursement	Carson Valley Kennels	JV 702 10000246529
					\$ 105.99		09/09/21	Amazon	Canine First Aid Kit	PV 702 WL000137927
					\$ 99.43		09/09/21	Amazon	Canine First Aid Kit	JV 702 10000246529
					\$ 53.78		10/12/21	Snyders Pinenut Livestock Supply	Canine Supplies	PV 702 BA702283106
	TOTAL	\$ 2,000.00	\$ -	\$ 2,000.00	\$ 1,203.41	\$ 796.59				PV 702 BA702314106
Game	Chukar Chasers Upland Project	\$ 5,000.00								

**Nevada Department of Wildlife  
Wildlife Trust Fund Detail  
Budget Account 5010 Fiscal Year 2022  
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	TOTAL	\$ 5,000.00	\$ -	\$ 5,000.00	\$ 5,000.00	\$ -	06/07/22	The University of Maine	Partial Pmt contract Harvest of upland game birds	PV 702 WL000143200
Game	CVCC Desert Creek Sage Grouse Project	\$ 10,000.00								
	TOTAL	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00				
Game	CVCC Upland Game Forecasting Tool	\$ 9,000.00			\$ 4,047.76		05/06/22	University of Maine	Upland game web-based tool	PV 702 WL000142626
					\$ 4,952.24		07/13/22	University of Maine	Upland game web-based tool	PV 702 WL000143943
	TOTAL	\$ 9,000.00	\$ -	\$ 9,000.00	\$ 9,000.00	\$ -				
Game	Elko Bighorns Unlimited Bighorn and Mountain Goat Captures Costs	\$ -	\$ 25,000.00		\$ 4,432.86		04/13/22	Approved at IFC 4/7/22 Helicopter Wildlife Services	Bighorn Sheep Captures Jan 2022	CR 702 00008313548
					\$ 20,567.14		04/13/22	Helicopter Wildlife Services	Bighorn Sheep Captures Feb 2022	PV 702 WL000142145
	TOTAL	\$ -	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ -				PV 702 WL000142146
Game	Mule Deer Foundation Purchase of Radio Collars	\$ 25,000.00			\$ 14,127.91		09/16/21	Lotek	Mule Deer Collar	
					\$ 10,095.00		02/10/22	Wildlife Capture Mgt LTD.	Nov 2021 Captures	PV 702 WL000141063
					\$ 24,222.91	\$ 777.09	03/23/22	Helicopter Wildlife Services	Capture Services	PV 702 WL000141739
	TOTAL	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 24,222.91	\$ 777.09				
Game	Nevada Bighorn Sheep Purchase of Washoe County Radio Collars		\$ 14,600.00		\$ 5,000.00		02/10/22	Wildlife Capture Mgt LTD.	Nov 2021 Captures	CR 702 00008313528
					\$ 9,600.00		06/01/22	Lotek Wireless	Wildlife Tracking Collars	JV 702 10000249491
					\$ -					PV 702 WL000141063
	TOTAL	\$ -	\$ 14,600.00	\$ 14,600.00	\$ 14,600.00	\$ -				PV 702 WL000143034
Game	In Memory of Darrel Kilen - Bighorn Sheep Restoration		\$ 480.00		\$ 480.00		02/10/22	Wildlife Capture Mgt LTD.	Nov 2021 Captures	CR 702 00008313527
	TOTAL	\$ -	\$ 480.00	\$ 480.00	\$ 480.00	\$ -				JV 702 10000248729
										PV 702 WL000141063
Game	Patricia Turner and Martin Mainster - Bear Dog Maintenance Costs	\$ 1,000.00								CR 702 00008313528
	TOTAL	\$ -	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 1,000.00				JV 702 10000249491
Game	Nevada Bighorns Unlimited Midas Chapter - Santa Rosa Bighorn Captures 2022		\$ 6,000.00		\$ 5,000.00		02/10/22	Wildlife Capture Mgt LTD.	Nov 2021 Captures	CR 702 00008324527
					\$ 55.00		02/10/22		15 Collars Bighorn Sheep Ewes	PV 702 WL000141063
					\$ 5,055.00	\$ 945.00	01/31/22	Vectronic Aerospace Inc.		PV 083 AV000062844
	TOTAL	\$ -	\$ 6,000.00	\$ 6,000.00	\$ 5,055.00	\$ 945.00				
Game	Nevada Muleys - Santa Rosa Range Bighorn Capture		\$ 10,000.00		\$ 10,000.00		02/10/22		15 Collars Bighorn Sheep Ewes	CR 702 00008324527
					\$ 10,000.00		01/31/22	Vectronic Aerospace Inc.		PV 083 AV000062844
	TOTAL	\$ -	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ -				
Game	Nevada Bighorns Unlimited Fallon - Nevada Bighorn Captures 2021-2022		\$ 5,000.00		\$ 5,000.00		02/10/22		Nov 2021 Captures	CR 702 00008324527
					\$ 5,000.00		02/10/22	Wildlife Capture Mgt LTD.		PV 702 WL000141063
	TOTAL	\$ -	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ -				
Game	Nevada Chukar Foundation - Bighorn Captures		\$ 5,000.00		\$ 5,000.00		03/23/22		Bighorn sheep captures Feb 2022	CR 702 00008324533
					\$ 5,000.00		04/13/22	Helicopter Wildlife Services		PV 702 WL000142145
	TOTAL	\$ -	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ -				
Game	Nevada Wildlife Record Book Foundation - Bighorn Test & Remove Projects		\$ 10,000.00		\$ 140.98		03/23/22		1 Collar	CR 702 00008324533
					\$ 9,859.02		04/08/22	Lotek	Bighorn sheep captures Feb 2022	PV 702 WL000142101
					\$ 10,000.00	\$ -	04/13/22	Helicopter Wildlife Services		PV 702 WL000142145
	TOTAL	\$ -	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ -				

Nevada Department of Wildlife  
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DIVISION	DONOR	FY21 CARRY FORWARD	FY22 CASH AMOUNT	TOTAL REVENUE	FY 22 EXPENSES	REMAINING BALANCE	DATE	VENDOR	PURCHASE DESCRIPTION	Document Number
Game	Elko Bighorns Unlimited	\$ -	\$ 3,000.00				7/6/2022			
	TOTAL	\$ -	\$ 3,000.00	\$ 3,000.00	\$ -	\$ 3,000.00				CR 702 0000833950

Quarter	Treasurer's Interest									
1	\$	2,353.23	11/3/2021	JV 050 TID22Q10004						
2	\$	16,455.17	2/3/2022	JV 050 TID22Q20004						
3	\$	4,929.01	5/20/2022	JV 050 TID22Q30004						
4	\$	(15,020.91)	5/24/2022	JV 050 TID22Q2A004						
5	\$	4,314.60	8/17/2022	JV 050 TID22Q40004						
	\$	13,031.10								

Treasurer's Interest		
FY12	\$	332.32
FY13	\$	769.79
FY14	\$	754.16
FY15	\$	870.86
FY16	\$	1,770.53
FY17	\$	2,403.41
FY18	\$	6,589.95
FY19	\$	17,787.69
FY20	\$	14,073.91
FY21	\$	7,849.93
FY22	\$	13,031.10
	\$	66,233.65

**NEVADA DEPARTMENT OF WILDLIFE  
OTHER DONATIONS  
FISCAL YEAR 2021  
JULY 1, 2021 TO JUNE 30, 2022**

<b>Donator &amp; Vendor Name</b>	<b>Specific Wildlife Program &amp; Related Expenditure</b>	<b>Date</b>	<b>Amount</b>
Connie Bebout	4 Furs for Wildlife Education Program	6/7/2022	\$ 1,000.00
Tahoe Regional Planning Agency	Mobile Decontamination Unit	11/29/2021	\$ 5,000.00
Ron Hoy - Coldwell Banker-Select Real Estate	300 Life Jackets	7/30/2021	\$ 7,500.00
Nevada Ducks Unlimited	Water Control Structures, Pipe, Shipping of Materials	6/9/2021	\$ 8,036.25
Rocky Mountain Elk Foundation (RMEF)	Escrow Funds for Purchase of Licking Ranch	8/11/2022	\$ 150,000.00