

Schedule of Pension Amounts by Employer as of June 30, 2016 with Implementation of GASB 82

No.	Agency (1)	Deferred Outflows of Resources					Deferred Inflows of Resources				Pension Expense/(Income)			
		Net Pension Liability / (Asset) (2)	Differences Between Expected and Actual Experience (3)	Net Difference Between Projected and Actual Investment Earnings on Pension Plan (4)	Changes of Assumptions (5)	Changes in Proportion (6)	Total Deferred Outflows of Resources (7)	Differences Between Expected and Actual Experience (8)	Changes of Assumptions (9)	Change in Proportion (10)	Total Deferred Inflows of Resources (11)	Proportionate Share of Pension Expense / (Income) (12)	Net Amortization of Deferred Amounts from Changes in Proportion (13)	Total Employer Pension Expense / (Income) (15)
1.	STATE OF NEVADA	2,152,270,011	-	200,080,291	-	-	200,080,291	144,121,567	-	28,695,837	172,817,404	162,317,307	(6,140,528)	156,176,779
2.	NV BD OF VET MEDICAL EXAM	426,910	-	39,687	-	105,568	145,255	28,587	-	(0)	28,587	32,196	21,477	53,674
3.	BD OF EXAM FOR SOC WORKER	327,186	-	30,416	-	685	31,101	21,909	-	5,445	27,354	24,675	(1,118)	23,557
4.	BD OF CHIROPRACTIC EXAMIN	260,992	-	24,263	-	15,674	39,937	17,477	-	15,877	33,354	19,684	512	20,195
5.	ST BD OF DENTAL EXAMINERS	647,372	-	60,182	-	81,907	142,089	43,350	-	4,932	48,282	48,824	13,767	62,591
6.	NV BD OF DISPENSING OPT	86,629	-	8,053	-	67,830	75,883	5,801	-	36,874	42,675	6,532	8,167	14,699
7.	COSMETOLOGY BOARD	2,272,071	-	211,218	-	202,849	414,067	152,144	-	(0)	152,144	171,351	41,866	213,218
8.	LIQ PET GAS BD	439,504	-	40,857	-	15,745	56,602	29,430	-	-	29,430	33,146	2,838	35,984
9.	BOARD OF NURSING	3,285,627	-	305,440	-	53,427	358,867	220,014	-	-	220,014	247,791	9,854	257,645
10.	ACCOUNTANCY BOARD	467,082	-	43,421	-	23,953	67,374	31,277	-	-	31,277	35,227	4,323	39,550
11.	LEGISLATIVE COUNSEL	41,539,530	-	3,861,617	-	2,798,373	6,659,990	2,781,594	-	3,728,198	6,509,792	3,132,778	(71,156)	3,061,622
12.	NV ST BOARD OF PHARMACY	2,654,412	-	246,760	-	267,386	514,146	177,746	-	(0)	177,746	200,187	49,984	250,171
13.	NV ST BOARD ARCHITECTURE	775,031	-	72,049	-	-	72,049	51,898	-	138,158	190,056	58,452	(28,621)	29,830
14.	ST BD OF MEDICAL EXAMINER	3,974,115	-	369,444	-	71,962	441,406	266,117	-	25,599	291,716	299,715	6,946	306,661
15.	NV BRD MAR, FAM, COU	43,077	-	4,004	-	35,035	39,039	2,885	-	-	2,885	3,249	6,387	9,637
16.	NV RURAL HOUSING	3,993,550	-	371,250	-	793,359	1,164,609	267,418	-	0	267,418	301,180	149,176	450,356
17.	STATE BOARD OF OPTOMETRY	99,946	-	9,291	-	1	9,292	6,693	-	47,467	54,160	7,538	(8,749)	(1,211)
18.	BOARD OF OSTEOPATHIC MED	555,703	-	51,659	-	20,071	71,730	37,211	-	691	37,902	41,910	3,434	45,344
19.	UNIVERSITY OF NEVADA-RENO	205,689,030	-	19,121,356	-	4,065,072	23,186,428	13,773,469	-	0	13,773,469	15,512,410	734,647	16,247,057
20.	UNLV	183,662,995	-	17,073,761	-	4,631,169	21,704,930	12,298,549	-	(2)	12,298,547	13,851,277	877,884	14,729,161
21.	CHURCHILL CO SCHOOL DIST	40,547,457	-	3,769,391	-	(0)	3,769,391	2,715,163	-	4,898,874	7,614,037	3,057,960	(960,365)	2,097,594
22.	CLARK CO SCHOOL DISTRICT	3,316,590,666	-	308,318,388	-	45,196,393	353,514,781	222,087,484	-	-	222,087,484	250,126,676	8,388,929	258,515,605
23.	DOUGLAS CO SCHOOL DIST	79,189,924	-	7,361,689	-	2,786,790	10,148,479	5,302,762	-	2,259,487	7,562,249	5,972,252	189,005	6,161,257
24.	ELKO CO SCHOOL DISTRICT	120,429,330	-	11,195,405	-	4,550,578	15,745,983	8,064,259	-	2,738,316	10,802,575	9,082,397	211,601	9,293,998
25.	ESMERALDA CO SCHOOL DIST	1,890,889	-	175,782	-	(0)	175,782	126,619	-	218,870	345,489	142,605	(47,692)	94,912
26.	EUREKA CO SCHOOL DISTRICT	8,872,791	-	824,836	-	336,971	1,161,807	594,145	-	85,121	679,266	669,158	57,277	726,434
27.	HUMBOLDT CO SCHOOL DIST	44,964,894	-	4,180,047	-	1,231,423	5,411,470	3,010,966	-	655,272	3,666,238	3,391,107	74,361	3,465,469
28.	LANDER CO SCHOOL DISTRICT	14,470,185	-	1,345,183	-	225,531	1,570,714	968,961	-	208,751	1,177,712	1,091,295	(6,759)	1,084,535
29.	LINCOLN CO SCHOOL DIST	16,386,271	-	1,523,308	-	703,981	2,227,289	1,097,267	-	278,899	1,376,146	1,235,800	64,862	1,300,662
30.	LYON CO SCHOOL DISTRICT	101,942,119	-	9,476,789	-	1,814,263	11,291,052	6,826,308	-	86,935	6,913,243	7,688,149	297,599	7,985,747
31.	MINERAL CO SCHOOL DIST	7,623,663	-	708,715	-	21,253	729,968	510,500	-	123,560	634,060	574,953	(18,955)	555,998
32.	NYE COUNTY SCHOOL DIST	66,806,822	-	6,210,525	-	1,437,973	7,648,498	4,473,557	-	50,325	4,523,882	5,038,357	241,930	5,280,287
33.	CARSON CITY SCHOOL	89,588,944	-	8,328,407	-	1,097,059	9,425,466	5,999,107	-	-	5,999,107	6,756,512	196,637	6,953,149
34.	PERSHING CO SCHOOL DIST	13,228,850	-	1,229,786	-	285,966	1,515,752	885,838	-	80,195	966,033	997,677	32,695	1,030,372
35.	STOREY CO SCHOOL DISTRICT	7,545,462	-	701,444	-	124,419	825,863	505,264	-	78,810	584,074	569,055	11,900	580,955
36.	WASHOE CO SCHOOL-CERT	566,910,713	-	52,701,408	-	7,669,436	60,370,844	37,961,807	-	13,958,565	51,920,372	42,754,595	(1,748,166)	41,006,429
37.	WASHOE CO SCHOOL-CLASS	182,562,818	-	16,971,486	-	8,796,711	25,768,197	12,224,878	-	(0)	12,224,878	13,768,306	1,704,184	15,472,489
38.	WHITE PINE CO SCHOOL DIST	16,397,603	-	1,524,361	-	(2)	1,524,359	1,098,026	-	2,320,294	3,418,320	1,236,654	(450,304)	786,350
39.	ICDA CHARTER HIGH SCHOOL	1,912,737	-	177,813	-	-	177,813	128,082	-	326,190	454,272	144,253	(67,926)	76,327
40.	ODYSSEY CHARTER SCHOOL	14,549,712	-	1,352,577	-	1,042,315	2,394,892	974,286	-	(3)	974,283	1,097,293	216,364	1,313,657
41.	SIERRA NEVADA ACADEMY	2,216,011	-	206,006	-	225,475	431,481	148,390	-	65,259	213,649	167,124	26,489	193,613
42.	CORAL ACADEMY OF SCIENCE	8,919,836	-	829,210	-	1,420,466	2,249,676	597,295	-	(1)	597,294	672,706	270,919	943,625
43.	BAILEY CHARTER SCHOOL	2,594,599	-	241,200	-	551,696	792,896	173,741	-	-	173,741	195,676	107,030	302,706
44.	ANDRE AGASSI PREP ACDMY	14,080,313	-	1,308,940	-	110,780	1,419,720	942,854	-	371,096	1,313,950	1,061,893	(63,330)	998,563
45.	EXPLORE KNOWLEDGE CHARTER	5,669,016	-	527,006	-	-	527,006	379,612	-	346,514	726,126	427,538	(73,386)	354,152
46.	MARIPOSA ACADEMY	1,240,446	-	115,315	-	41,667	156,982	83,063	-	53,062	136,125	93,551	(4,233)	89,317
47.	ACADEMY FOR CAREER ED	1,813,029	-	168,543	-	24,850	193,393	121,405	-	-	121,405	136,733	4,297	141,031
48.	HIGH DSRT MONTESSORI SCH	3,293,959	-	306,214	-	373,409	679,623	220,572	-	(0)	220,572	248,419	75,849	324,268
49.	RAINSHADOW COM CHARTER HS	862,295	-	80,161	-	-	80,161	57,741	-	173,065	230,806	65,033	(37,457)	27,576
50.	SILVER STATE HIGH SCHOOL	3,364,765	-	312,797	-	27,270	340,067	225,313	-	316,611	541,924	253,762	(52,258)	201,504
51.	NEVADA STATE HIGH SCHOOL	1,122,834	-	104,382	-	145,396	249,778	75,188	-	27,257	102,445	84,680	20,384	105,064
52.	CARSON MONTESSORI SCHOOL	2,070,195	-	192,450	-	325,476	517,926	138,626	-	-	138,626	156,127	63,417	219,544
53.	100 ACADEMY OF EXCELLENCE	3,183,474	-	295,944	-	12,588	308,532	213,174	-	156,086	369,260	240,088	(26,166)	213,922
54.	INNOVATIONS CHARTER	7,393,963	-	687,361	-	786,210	1,473,571	495,119	-	178,555	673,674	557,628	103,185	660,813
55.	RAINBOW DREAMS ACADEMY	1,193,044	-	110,908	-	152,411	263,319	79,889	-	46,033	125,922	89,977	17,525	107,501
56.	THE DELTA ACADEMY	1,399,079	-	130,061	-	339,231	469,292	93,686	-	29,869	123,555	105,515	68,909	174,423

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		Net Pension Liability / (Asset) (2)	Differences Between Expected and Actual Experience (3)	Net Difference Between Projected and Actual Investment Earnings on Pension Plan (4)	Changes of Assumptions (5)	Changes in Proportion (6)	Total Deferred Outflows of Resources (7)	Differences Between Expected and Actual Experience (8)	Changes of Assumptions (9)	Change in Proportion (10)	Total Deferred Inflows of Resources (11)	Proportionate Share of Pension Expense / (Income) (12)	Net Amortization of Deferred Amounts from Changes in Proportion (13)	Total Employer Pension Expense / (Income) (15)
57.	CORAL ACADEMY LAS VEGAS	11,822,891	-	1,099,085	-	1,851,906	2,950,991	791,691	-	(0)	791,691	891,645	365,644	1,257,288
58.	NV VIRTUAL ACADEMY	12,163,354	-	1,130,735	-	1,115,982	1,246,717	814,490	-	1,089,667	1,904,157	917,322	(175,067)	742,255
59.	NV CONNECTIONS ACADEMY	7,909,550	-	735,291	-	2,214,112	2,949,403	529,644	-	0	529,644	596,514	433,202	1,029,716
60.	QUEST ACADEMY CHARTER SCHOOL	10,520,783	-	978,038	-	6,926,158	7,904,196	704,499	-	369,875	1,074,374	793,446	1,453,252	2,246,698
61.	BEACON ACADEMY OF NV	2,923,745	-	271,798	-	541,615	813,413	195,782	-	563,532	759,314	220,500	15,790	236,290
62.	ELKO INST ACADEMIC ACH	1,542,117	-	143,359	-	216,477	359,836	103,264	-	-	103,264	116,301	44,479	160,780
63.	SILVER SANDS MONTESSORI	1,543,443	-	143,482	-	383,461	526,943	103,353	-	(1)	103,352	116,401	77,469	193,870
64.	ALPINE ACADEMY CHARTER	945,068	-	87,856	-	114,629	202,485	63,284	-	149,816	213,100	71,276	(12,144)	59,132
65.	OASIS ACADEMY	3,609,194	-	335,519	-	1,566,427	1,901,946	241,681	-	-	241,681	272,194	308,955	581,149
66.	SOMERSET ACADEMY OF LV	31,242,233	-	2,904,354	-	12,260,282	15,164,636	2,092,061	-	1	2,092,062	2,356,191	2,413,062	4,769,253
67.	DISCOVERY CHARTER SCHOOL	2,299,173	-	213,736	-	328,981	542,717	153,959	-	-	153,959	173,396	71,279	244,675
68.	IMAGINE SCHOOL AT MT VIEW	2,439,902	-	226,819	-	233,136	459,955	163,382	-	17,107	180,489	184,010	38,438	222,448
69.	HONORS ACAD OF LITERATURE	1,581,099	-	146,983	-	76,641	223,624	105,874	-	21,770	127,644	119,242	12,646	131,888
70.	PINECREST ACADEMY OF NV	13,486,747	-	1,253,761	-	7,322,036	8,575,797	903,107	-	0	903,107	1,017,127	1,346,976	2,364,103
71.	DORAL ACADEMY OF NV	14,498,802	-	1,347,844	-	8,737,376	10,085,220	970,877	-	1	970,878	1,093,453	1,724,058	2,817,510
72.	LEARNING BRIDGE CHARTER	1,040,292	-	96,708	-	344,887	441,595	69,661	-	-	69,661	78,456	71,840	150,296
73.	AMERICAN PREP ACADEMY	3,760,303	-	349,567	-	2,904,590	3,254,157	251,800	-	0	251,800	283,589	557,913	841,501
74.	FOUNDERS ACADEMY	3,108,281	-	288,953	-	2,203,090	2,492,043	208,139	-	0	208,139	234,416	461,631	696,047
75.	MATER ACADEMY OF NV	4,657,064	-	432,932	-	3,574,326	4,007,258	311,849	-	(0)	311,849	351,222	691,014	1,042,236
76.	LEADERSHIP ACADEMY OF NV	488,620	-	45,424	-	365,762	411,186	32,719	-	0	32,719	36,851	72,522	109,372
77.	EQUIPO ACADEMY	2,167,594	-	201,505	-	1,762,933	1,964,438	145,148	-	(0)	145,148	163,473	321,398	484,871
78.	CHURCHILL COUNTY	24,890,641	-	2,313,895	-	1	2,313,896	1,666,742	-	393,556	2,060,298	1,877,173	(87,851)	1,789,322
79.	CHURCHILL CO VOL FIRE DPT	2,204,544	-	204,940	-	81,482	286,422	147,622	-	59,485	207,107	166,259	1,485	167,745
80.	CLARK COUNTY	1,150,855,609	-	106,986,354	-	16,368,589	123,354,943	77,064,266	-	2,733,451	79,797,717	86,793,855	2,224,047	89,017,902
81.	CLARK CO WATER RECLAM DST	57,553,380	-	5,350,303	-	2,855,205	8,205,508	3,853,923	-	-	3,853,923	4,340,493	525,691	4,866,184
82.	SOUTHERN NV HEALTH DIST	70,180,332	-	6,524,136	-	1	6,524,137	4,699,456	-	6,727,884	11,427,340	5,292,777	(1,409,396)	3,883,381
83.	LV CONV & VISIT AUTH	75,755,148	-	7,042,384	-	2,060,517	9,102,901	5,072,760	-	-	5,072,760	5,713,211	414,792	6,128,002
84.	DOUGLAS COUNTY	65,540,084	-	6,092,767	-	(0)	6,092,767	4,388,733	-	1,699,570	6,088,303	4,942,825	(322,779)	4,620,045
85.	ELKO COUNTY	48,478,665	-	4,506,695	-	2,613,409	7,120,104	3,246,257	-	-	3,246,257	3,656,106	542,552	4,198,658
86.	ELKO CO AGRICULTURE	206,884	-	19,232	-	4,424	23,656	13,853	-	5,221	19,074	15,603	(370)	15,233
87.	ESMERALDA COUNTY	4,310,721	-	400,735	-	245,395	646,130	288,657	-	250,218	538,875	325,100	7,665	332,765
88.	EUREKA COUNTY	11,092,723	-	1,031,207	-	-	1,031,207	742,797	-	1,856,903	2,599,700	836,579	(366,195)	470,384
89.	HUMBOLDT COUNTY	26,686,520	-	2,480,844	-	1	2,480,845	1,786,998	-	2,739,366	4,526,364	2,012,613	(507,601)	1,505,012
90.	LANDER COUNTY GOVERNMENT	14,231,422	-	1,322,988	-	39,866	1,362,854	952,973	-	551,625	1,504,598	1,073,289	(93,906)	979,382
91.	LINCOLN COUNTY	11,842,446	-	1,100,903	-	324,071	1,424,974	793,001	-	69,478	862,479	893,121	56,879	949,999
92.	LYON COUNTY	43,397,786	-	4,034,365	-	786,665	4,821,030	2,906,028	-	1,395,334	4,301,362	3,272,922	(87,844)	3,185,078
93.	MINERAL COUNTY	8,227,189	-	764,820	-	(0)	764,820	550,914	-	513,179	1,064,093	620,469	(103,773)	516,695
94.	NYE COUNTY	59,310,976	-	5,513,694	-	1	5,513,695	3,971,616	-	7,756,031	11,727,647	4,473,046	(1,518,124)	2,954,922
95.	PERSHING COUNTY	10,600,659	-	985,463	-	1,386,560	2,372,023	709,848	-	87,840	797,688	799,469	232,223	1,031,692
96.	STOREY COUNTY	12,335,565	-	1,146,744	-	23,173	1,169,917	826,021	-	3,396,135	4,222,156	930,308	(743,913)	186,396
97.	WASHOE COUNTY	404,218,415	-	37,577,134	-	4,896,122	42,473,256	27,067,510	-	4,493,857	31,561,367	30,484,862	199,067	30,683,928
98.	RENO/SPARKS CNVNTION AUTH	13,317,765	-	1,238,052	-	2	1,238,054	891,792	-	570,442	1,462,234	1,004,382	(119,636)	884,747
99.	WHITE PINE COUNTY	16,434,466	-	1,527,789	-	-	1,527,789	1,100,494	-	946,286	2,046,780	1,239,434	(188,000)	1,051,434
100.	LV METRO POLICE DEPT	1,157,118,287	-	107,568,548	-	9,175,874	116,744,422	77,483,631	-	44,692,464	122,176,095	87,266,166	(6,301,930)	80,964,236
101.	WHITE PINE CO TOUR & REC	417,871	-	38,846	-	33,816	72,662	27,982	-	-	27,982	31,516	6,258	37,774
102.	LV-CLARK CO LIBRARY DIST	46,002,178	-	4,276,475	-	1,184,901	5,461,376	3,080,425	-	-	3,080,425	3,469,337	227,553	3,696,891
103.	TOWN OF KINGSTON	41,601	-	3,867	-	33,834	37,701	2,786	-	-	2,786	3,138	6,169	9,307
104.	UNIV MEDICAL CENTER	469,010,768	-	43,600,389	-	1,725,180	45,325,569	31,406,173	-	11,888,202	43,294,375	35,371,293	(2,364,064)	33,007,229
105.	HUMBOLDT GEN HOSPITAL	26,448,884	-	2,458,753	-	242,234	2,700,987	1,771,086	-	(1)	1,771,085	1,994,692	40,521	2,035,213
106.	BATTLE MOUNTAIN GEN HOSP	14,181,148	-	1,318,314	-	1,014,345	2,332,659	949,606	-	165,192	1,114,798	1,069,495	190,790	1,260,286
107.	GROVER C DILS MED CENTER	5,879,210	-	546,546	-	117,407	663,953	393,687	-	197,622	591,309	443,392	(22,837)	420,555
108.	MT GRANT GENERAL HOSPITAL	8,572,953	-	796,962	-	(1)	796,961	574,067	-	1,506,109	2,080,176	646,545	(305,194)	341,352
109.	PERSHING GENERAL HOSPITAL	8,861,546	-	823,791	-	842,747	1,666,538	593,392	-	-	593,392	668,310	162,712	831,021
110.	WM. BEE RIRIE HOSPITAL	25,002,602	-	2,324,303	-	1,197,986	3,522,289	1,674,239	-	721,662	2,395,901	1,885,616	56,483	1,942,099
111.	SLVR SPGS/STGE HSP D	45,870	-	4,264	-	37,307	41,571	3,072	-	(0)	3,072	3,460	6,801	10,261
112.	CC COMMUNICATIONS	8,558,303	-	795,601	-	(3)	795,598	573,086	-	824,350	1,397,436	645,440	(154,245)	491,195

Schedule of Pension Amounts by Employer as of June 30, 2016 with Implementation of GASB 82

No.	Agency (1)	Deferred Outflows of Resources					Deferred Inflows of Resources				Pension Expense/(Income)			
		Net Pension Liability / (Asset) (2)	Differences Between Expected and Actual Experience (3)	Net Difference Between Projected and Actual Investment Earnings on Pension Plan (4)	Changes of Assumptions (5)	Changes in Proportion (6)	Total Deferred Outflows of Resources (7)	Differences Between Expected and Actual Experience (8)	Changes of Assumptions (9)	Change in Proportion (10)	Total Deferred Inflows of Resources (11)	Proportionate Share of Pension Expense / (Income) (12)	Net Amortization of Deferred Amounts from Changes in Proportion (13)	Total Employer Pension Expense / (Income) (15)
113.	LOVELOCK MEADOWS WTR	598,573	-	55,645	-	68,398	124,043	40,082	-	130,783	170,865	45,143	(8,916)	36,227
114.	LINCOLN CO. POWER DIST.	2,618,692	-	243,441	-	168,902	412,343	175,354	-	175,354	197,493	31,393	228,886	
115.	OVERTON POWER DISTRICT #5	7,750,973	-	720,549	-	46,783	767,332	519,025	-	390,508	909,533	584,555	(78,382)	506,173
116.	SUN VALLEY GID	1,864,621	-	173,340	-	1,870	175,210	124,860	-	118,226	243,086	140,625	(21,426)	119,199
117.	MOAPA VALLEY WATER	2,345,956	-	218,086	-	58,178	276,264	157,091	-	157,091	176,925	176,925	11,231	188,156
118.	LANDER CO SEWER AND WATER	41,981	-	3,902	-	10,556	14,458	2,811	-	48,952	51,763	3,165	(6,617)	(3,452)
119.	VIRGIN VALLEY WATER DIST	2,575,576	-	239,432	-	97,907	337,339	172,467	-	175,758	194,242	16,779	211,021	
120.	ALAMO SEWER & WATER GID	243,635	-	22,649	-	29,662	52,311	16,314	-	5,276	21,590	18,373	4,219	22,592
121.	CITY OF BOULDER	30,498,740	-	2,835,237	-	1,983,142	4,818,379	2,042,274	-	2,022,913	4,065,187	2,300,117	62,413	2,362,530
122.	CITY OF CALIENTE	919,902	-	85,517	-	13,280	98,797	61,599	-	813	62,412	69,375	2,114	71,489
123.	CITY OF CARLIN	2,680,474	-	249,184	-	19,254	268,438	179,491	-	94,512	274,003	202,152	(13,393)	188,759
124.	CITY OF CARSON	95,743,168	-	8,900,519	-	577,383	9,477,902	6,411,210	-	1,672,643	8,083,853	7,220,644	(191,821)	7,028,823
125.	CITY OF ELKO	27,335,646	-	2,541,188	-	237,469	2,778,657	1,830,465	-	433,773	2,264,238	2,061,567	(30,816)	2,030,751
126.	CITY OF ELY	4,006,645	-	372,468	-	644,538	1,017,006	268,295	-	268,295	302,168	302,168	136,435	438,604
127.	CITY OF FALLON	13,123,801	-	1,220,021	-	431,038	1,651,059	878,804	-	-	878,804	989,755	90,725	1,080,479
128.	CITY OF HENDERSON	413,086,135	-	38,401,499	-	1,472,340	39,873,839	27,661,315	-	6,592,069	34,253,384	31,153,637	(937,548)	30,216,089
129.	CITY OF LAS VEGAS	522,775,236	-	48,598,466	-	6,187,621	54,786,087	35,006,381	-	11,220,918	46,227,299	39,426,040	(761,357)	38,664,682
130.	CITY OF NORTH LAS VEGAS	233,244,955	-	21,683,022	-	0	21,683,022	15,618,685	-	19,430,911	35,049,596	17,590,589	(3,976,093)	13,614,496
131.	CITY OF RENO	238,145,028	-	22,138,545	-	1	22,138,546	15,946,807	-	11,133,041	27,079,848	17,960,137	(2,321,833)	15,638,304
132.	CITY OF SPARKS	93,955,304	-	8,734,315	-	(1)	8,734,314	6,291,490	-	3,652,708	9,944,198	7,085,809	(717,556)	6,368,252
133.	CITY OF WELLS	1,516,770	-	141,002	-	36,302	177,304	101,567	-	88,055	189,622	114,389	(12,939)	101,450
134.	CITY OF WINNEMUCCA	7,980,260	-	741,864	-	1	741,865	534,379	-	351,997	886,376	601,846	(69,822)	532,023
135.	CITY OF YERINGTON	2,163,221	-	201,099	-	35,023	236,122	144,855	-	161,382	306,237	163,144	(22,057)	141,087
136.	CITY OF LOVELOCK	1,321,988	-	122,896	-	1	122,897	88,524	-	45,120	133,644	99,701	(8,656)	91,045
137.	CITY OF MESQUITE	21,903,011	-	2,036,158	-	1	2,036,159	1,466,682	-	1,260,231	2,726,913	1,651,856	(246,680)	1,405,177
138.	CITY OF WEST WENDOVER	8,558,081	-	795,580	-	413,502	1,209,082	573,071	-	366,161	939,232	645,425	(6,226)	639,199
139.	CITY OF FERNLEY	7,343,649	-	682,683	-	741,183	1,423,866	491,750	-	1	491,751	553,835	145,590	699,425
140.	TRUCKEE-CARSON IRR DIST	3,572,180	-	332,079	-	-	332,079	239,202	-	175,840	415,042	269,402	(35,310)	234,092
141.	WALKER RIVER IRRIG DIST	414,895	-	38,570	-	20,265	58,835	27,782	-	45,664	73,446	31,290	(6,397)	24,893
142.	WASHOE CO WATER CON DIST	145,118	-	13,491	-	26,104	39,595	9,717	-	104,899	114,616	10,944	(13,426)	(2,482)
143.	TAHOE-DOUGLAS FIRE PROT	13,907,324	-	1,292,859	-	2,003,748	3,296,607	931,270	-	1,990,105	2,921,375	1,048,846	(73,699)	975,147
144.	N LAKE TAHOE FIRE PRO DST	14,722,931	-	1,368,680	-	391,714	1,760,394	985,886	-	316,516	1,302,402	1,110,358	26,260	1,136,618
145.	WHITE PINE CO 474 FIRE DT	1,057,862	-	98,341	-	517,170	615,511	70,837	-	-	70,837	79,780	112,377	192,157
146.	CENTRAL LYON COUNTY FPD	5,348,711	-	497,229	-	(1)	497,228	358,164	-	545,675	903,839	403,383	(106,477)	296,906
147.	TRUCKEE MEADOWS FIRE PD	29,197,203	-	2,714,243	-	1,408,474	4,122,717	1,955,120	-	473,584	2,428,704	2,201,960	219,019	2,420,979
148.	EAST FORK FIRE PROT DIST	15,134,794	-	1,406,967	-	273,445	1,680,412	1,013,465	-	1,079,059	2,092,524	1,141,419	(138,944)	1,002,475
149.	STOREY COUNTY FIRE PD	7,175,890	-	667,088	-	5,090,982	5,758,070	480,516	-	-	480,516	541,183	1,065,723	1,606,905
150.	MT CHARLESTON FPD	927,283	-	86,202	-	752,275	838,477	62,093	-	-	62,093	69,932	137,498	207,430
151.	MASON VALLEY FIRE DI	502,849	-	468,746	-	408,974	455,720	33,672	-	-	33,672	37,922	74,561	112,483
152.	NORTH LYON CO FIRE D	1,240,668	-	115,336	-	1,009,052	1,124,388	83,078	-	-	83,078	93,568	183,958	277,525
153.	RENO HOUSING AUTHORITY	6,549,310	-	608,840	-	123,468	732,308	438,559	-	131,391	569,950	493,927	2,238	496,165
154.	BEATTY WATER & SAN DIST	341,963	-	31,790	-	21,124	52,914	22,899	-	28,381	51,280	25,790	(585)	25,204
155.	DOUGLAS CO SEWER DISTRICT	2,820,680	-	262,217	-	149,059	411,276	188,880	-	98,764	287,644	212,728	5,095	217,823
156.	TAHOE DOUGLAS DISTRICT	514,666	-	47,844	-	4,902	52,746	34,463	-	47,355	81,818	38,815	(7,635)	31,180
157.	ELKO CONV & VISITORS AUTH	1,345,209	-	125,054	-	114,344	239,398	90,079	-	-	90,079	101,451	21,586	123,037
158.	WINNEMUCCA VOL FIRE DEPT	1,375,152	-	127,838	-	(1)	127,837	92,084	-	32,329	124,413	103,710	(6,917)	96,793
159.	ROUND HILL GID	726,645	-	67,551	-	1	67,552	48,658	-	44,567	93,225	54,802	(8,617)	46,185
160.	MINDEN-GVILLE SAN DST	1,560,688	-	145,085	-	140,205	285,290	104,508	-	-	104,508	117,703	27,122	144,825
161.	LOVELOCK VOL FIRE DEPT	226,835	-	21,088	-	6,818	27,906	15,189	-	30,099	45,288	17,107	(4,027)	13,080
162.	RENO-TAHOE AIRPORT AUTH	37,811,756	-	3,515,073	-	235,077	3,750,150	2,531,973	-	392,408	2,924,381	2,851,642	(25,269)	2,826,374
163.	ELKO VOL FIRE DEPT	1,246	-	116	-	1	117	83	-	2,416	2,499	94	(443)	(349)
164.	PERSHING CO WATER CONS	711,963	-	66,186	-	(1)	66,185	47,675	-	57,529	105,204	53,694	(12,322)	41,371
165.	NV ASSOC OF COUNTIES	639,269	-	59,428	-	103,020	162,448	42,807	-	5,435	48,242	48,217	17,513	65,726
166.	REGIONAL TRANS COMM	11,621,332	-	1,080,348	-	183,350	1,263,698	778,194	-	30,060	808,254	876,443	25,213	901,656
167.	STAGECOACH G.L.D.	456,146	-	42,405	-	-	42,405	30,545	-	51,371	81,916	34,402	(9,477)	24,925
168.	CHURCHILL CO MOSQ ABATE	705,337	-	65,570	-	(0)	65,570	47,231	-	109,015	156,246	53,194	(21,731)	31,463

Schedule of Pension Amounts by Employer as of June 30, 2016 with Implementation of GASB 82

No.	Agency	Deferred Outflows of Resources					Deferred Inflows of Resources				Pension Expense/(Income)			
		Net Pension Liability / (Asset)	Differences Between Expected and Actual Experience	Net Difference Between Projected and Actual Investment Earnings on Pension Plan	Changes of Assumptions	Changes in Proportion	Total Deferred Outflows of Resources	Differences Between Expected and Actual Experience	Changes of Assumptions	Change in Proportion	Total Deferred Inflows of Resources	Proportionate Share of Pension Expense / (Income)	Net Amortization of Deferred Amounts from Changes in Proportion	Total Employer Pension Expense / (Income)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
169.	MINERAL CO HOUSING AUTH	87,177	-	8,105	-	3,838	11,943	5,838	-	-	5,838	6,575	721	7,296
170.	EAST FORK SWIMMING POOL	1,310,584	-	121,835	-	57,025	178,860	87,760	-	12,826	100,586	98,839	7,403	106,242
171.	PERSHING CO VOL FIRE DPT	82,852	-	7,702	-	8,168	15,870	5,548	-	16,605	22,153	6,249	(1,247)	5,002
172.	CITY OF WELLS VL FIRE DPT	46,949	-	4,364	-	3,501	7,865	3,144	-	1,836	4,980	3,540	430	3,970
173.	TRUCKEE MDWS REG PLAN AGY	788,958	-	73,344	-	47,384	120,728	52,831	-	73,738	126,569	59,500	(7,672)	51,829
174.	INDIAN HILLS GID	1,241,485	-	115,411	-	1,247	116,658	83,133	-	98,549	181,682	93,628	(17,884)	75,744
175.	GVILLE RANCHOS IMPRO DIST	1,234,518	-	114,764	-	33,975	148,739	82,666	-	-	82,666	93,105	6,496	99,601
176.	BATTLE MT VOL FIRE DEPT	201,606	-	18,742	-	5,313	24,055	13,500	-	-	13,500	15,203	1,121	16,324
177.	WINNEMUCCA RURAL VOL FIRE	514,372	-	47,817	-	21,918	69,735	34,444	-	-	34,444	38,793	4,072	42,865
178.	KINGSBURY IMPRV DIST	1,772,738	-	164,798	-	17,460	182,258	118,707	-	2	118,709	133,695	3,545	137,240
179.	AUSTIN VOL FIRE DEPT	33,141	-	3,081	-	(1)	3,080	2,219	-	660	2,879	2,501	(148)	2,353
180.	CONSERVATION DST OF SO NV	-	-	-	-	-	-	-	-	138,637	138,637	-	(26,167)	(26,167)
181.	PALOMINO GID	260,857	-	24,250	-	9,270	33,520	17,468	-	-	17,468	19,673	1,767	21,440
182.	MCGILL-RUTH CONS SWR&WTR	374,167	-	34,784	-	132,337	167,121	25,055	-	128,281	153,336	28,219	(4,098)	24,121
183.	CNTRL DISPATCH ADMIN AUTH	1,449,893	-	134,786	-	2	134,788	97,089	-	101,358	198,447	109,347	(18,973)	90,374
184.	EXAM ALCOHOL & DRUG COUN	218,701	-	20,331	-	28,755	49,086	14,645	(0)	-	14,645	16,493	6,159	22,652
185.	WORKFORCE CONNECTIONS	5,894,431	-	547,961	-	308,212	856,173	394,706	-	661,391	1,056,097	444,539	(53,783)	390,756
186.	TRUCKEE MEADOWS WATER ATH	35,990,347	-	3,345,751	-	5,469,537	8,815,288	2,410,007	-	-	2,410,007	2,714,276	1,065,109	3,779,386
187.	HENDERSON DIST PUB LIBRAR	6,690,690	-	621,983	-	441,370	1,063,353	448,026	-	-	448,026	504,590	91,821	596,411
188.	CANYON G I D	276,522	-	25,706	-	6,437	32,143	18,517	-	224	18,741	20,854	1,336	22,190
189.	LANDER CO FAIR AND R	53,163	-	4,942	-	43,238	48,180	3,560	-	(0)	3,560	4,009	7,884	11,892
190.	NV TAHOE CONSERV DIST	800,085	-	74,378	-	(1)	74,377	53,576	-	220,242	273,818	60,341	(42,892)	17,449
191.	GRASS VALLEY VOL FIRE DPT	117,945	-	10,964	-	1,217	12,181	7,898	-	13,262	21,160	8,895	(2,709)	6,185
192.	BOARD OF PHYSICAL THERAPY	203,043	-	18,876	-	-	18,876	13,596	-	42,334	55,930	15,311	(7,765)	7,546
193.	GERLACH GID	60,377	-	5,613	-	1,874	7,487	4,043	-	802	4,845	4,554	155	4,709
194.	RYE PATCH VOL FIRE DPT	63,131	-	5,868	-	21,474	27,342	4,227	-	5,904	10,131	4,760	2,612	7,372
195.	NV STATE BD OF MESSAGE	749,961	-	69,718	-	79,355	149,073	50,219	-	75,313	125,532	56,559	(2,177)	54,382
196.	RTC OF SOUTHERN NV	45,585,275	-	4,237,719	-	3,498,764	7,736,483	3,052,508	-	-	3,052,508	3,437,895	676,042	4,113,937
197.	INCLINE VILLAGE VCB	513,126	-	47,701	-	10,877	58,578	34,360	-	22,611	56,971	38,699	(3,057)	35,642
198.	DOUGLAS CO MOSQUITO DIST	202,273	-	18,803	-	53,795	72,598	13,545	-	-	13,545	15,254	11,319	26,573
199.	LAHONTAN CONSER DIST	46,561	-	4,328	-	-	4,328	3,118	-	9,732	12,850	3,512	(1,877)	1,635
200.	CARSON CITY AIRPORT AUTH	231,620	-	21,532	-	-	21,532	15,510	-	21,359	36,869	17,468	(4,653)	12,815
201.	SO NV REG HOUSING AUTH	32,808,270	-	3,049,937	-	1,269,740	4,319,677	2,196,927	-	1,465,640	3,662,567	2,474,295	(95,038)	2,379,257
202.	FERNLEY SWIMMING POO	267,023	-	24,823	-	217,174	241,997	17,881	-	0	17,881	20,137	39,594	59,731
Total Allocation		\$13,457,132,664	\$0	\$1,251,007,997	\$0	\$234,495,125	\$1,485,503,122	\$901,124,388	\$0	\$229,412,208	\$1,130,536,596	\$1,014,893,971	-\$779,086	\$1,014,114,885

Schedule of Pension Amounts as of June 30, 2016 with Implementation of GASB 82 (with Reconciling Items)

No.	Agency (1)	Net Pension Liability / (Asset) (2)	Differences Between Expected and Actual Experience (3)	Net Difference Between Projected and Actual Earnings on Pension Plan Investments (4)	Changes of Assumptions (5)	Deferred Outflows of Resources		Adjusted: Only Changes in Proportion (8)	Adjusted: Total Deferred Outflows of Resources (7)
						Unadjusted: Changes in Proportion and Differences Between Employer Contributions and Proportionate Share of Contributions (6)	Less: Differences Between Employer Contributions and Proportionate Share of Contributions (7)		
1.	STATE OF NEVADA	2,152,270,011	-	200,080,291	-	-	-	-	200,080,291
2.	NV BD OF VET MEDICAL EXAM	426,910	-	39,687	-	106,843	1,275	105,568	145,255
3.	BD OF EXAM FOR SOC WORKER	327,186	-	30,416	-	685	-	685	31,101
4.	BD OF CHIROPRACTIC EXAMIN	260,992	-	24,263	-	15,674	-	15,674	39,937
5.	ST BD OF DENTAL EXAMINERS	647,372	-	60,182	-	92,554	10,647	81,907	142,089
6.	NV BD OF DISPENSING OPT	86,629	-	8,053	-	67,974	144	67,830	75,883
7.	COSMETOLOGY BOARD	2,272,071	-	211,218	-	202,849	-	202,849	414,067
8.	LIQ PET GAS BD	439,504	-	40,857	-	23,447	7,702	15,745	56,602
9.	BOARD OF NURSING	3,285,627	-	305,440	-	108,418	54,991	53,427	358,867
10.	ACCOUNTANCY BOARD	467,082	-	43,421	-	32,047	8,094	23,953	67,374
11.	LEGISLATIVE COUNSEL	41,539,530	-	3,861,617	-	2,798,373	-	2,798,373	6,659,990
12.	NV ST BOARD OF PHARMACY	2,654,412	-	246,760	-	267,386	-	267,386	514,146
13.	NV ST BOARD ARCHITECTURE	775,031	-	72,049	-	-	-	-	72,049
14.	ST BD OF MEDICAL EXAMINER	3,974,115	-	369,444	-	95,115	23,153	71,962	441,406
15.	NV BRD MAR, FAM, COU	43,077	-	4,004	-	35,376	341	35,035	39,039
16.	NV RURAL HOUSING	3,993,550	-	371,250	-	793,359	-	793,359	1,164,609
17.	STATE BOARD OF OPTOMETRY	99,946	-	9,291	-	2,370	2,369	1	9,292
18.	BOARD OF OSTEOPATHIC MED	555,703	-	51,659	-	20,071	-	20,071	71,730
19.	UNIVERSITY OF NEVADA-RENO	205,689,030	-	19,121,356	-	4,065,072	-	4,065,072	23,186,428
20.	UNLV	183,662,995	-	17,073,761	-	4,631,169	-	4,631,169	21,704,930
21.	CHURCHILL CO SCHOOL DIST	40,547,457	-	3,769,391	-	779,395	779,395	(0)	3,769,391
22.	CLARK CO SCHOOL DISTRICT	3,316,590,666	-	308,318,388	-	104,288,980	59,092,587	45,196,393	353,514,781
23.	DOUGLAS CO SCHOOL DIST	79,189,924	-	7,361,689	-	2,786,790	-	2,786,790	10,148,479
24.	ELKO CO SCHOOL DISTRICT	120,429,330	-	11,195,405	-	4,550,578	-	4,550,578	15,745,983
25.	ESMERALDA CO SCHOOL DIST	1,890,889	-	175,782	-	35,521	35,521	(0)	175,782
26.	EUREKA CO SCHOOL DISTRICT	8,872,791	-	824,836	-	495,105	158,134	336,971	1,161,807
27.	HUMBOLDT CO SCHOOL DIST	44,964,894	-	4,180,047	-	2,028,063	796,640	1,231,423	5,411,470
28.	LANDER CO SCHOOL DISTRICT	14,470,185	-	1,345,183	-	483,992	258,461	225,531	1,570,714
29.	LINCOLN CO SCHOOL DIST	16,386,271	-	1,523,308	-	991,413	287,432	703,981	2,227,289
30.	LYON CO SCHOOL DISTRICT	101,942,119	-	9,476,789	-	1,814,263	-	1,814,263	11,291,052
31.	MINERAL CO SCHOOL DIST	7,623,663	-	708,715	-	159,539	138,286	21,253	729,968
32.	NYE COUNTY SCHOOL DIST	66,806,822	-	6,210,525	-	2,620,251	1,182,278	1,437,973	7,648,498
33.	CARSON CITY SCHOOL	89,588,944	-	8,328,407	-	2,693,697	1,596,638	1,097,059	9,425,466

Schedule of Pension Amounts as of June 30, 2016 with Implementation of GASB 82 (with Reconciling Items)

No.	Agency (1)	Net Pension Liability / (Asset) (2)	Deferred Outflows of Resources						
			Differences Between Expected and Actual Experience (3)	Net Difference Between Projected and Actual Earnings on Pension Plan Investments (4)	Changes of Assumptions (5)	Unadjusted: Changes in Proportion and Differences Between Employer Contributions and Proportionate Share of Contributions (6)	Less: Differences Between Employer Contributions and Proportionate Share of Contributions	Adjusted: Only Changes in Proportion	Adjusted: Total Deferred Outflows of Resources (7)
34.	PERSHING CO SCHOOL DIST	13,228,850	-	1,229,786	-	520,530	234,564	285,966	1,515,752
35.	STOREY CO SCHOOL DISTRICT	7,545,462	-	701,444	-	260,059	135,640	124,419	825,863
36.	WASHOE CO SCHOOL-CERT	566,910,713	-	52,701,408	-	17,848,404	10,178,968	7,669,436	60,370,844
37.	WASHOE CO SCHOOL-CLASS	182,562,818	-	16,971,486	-	8,796,711	-	8,796,711	25,768,197
38.	WHITE PINE CO SCHOOL DIST	16,397,603	-	1,524,361	-	104,683	104,685	(2)	1,524,359
39.	ICDA CHARTER HIGH SCHOOL	1,912,737	-	177,813	-	-	-	-	177,813
40.	ODYSSEY CHARTER SCHOOL	14,549,712	-	1,352,577	-	1,042,315	-	1,042,315	2,394,892
41.	SIERRA NEVADA ACADEMY	2,216,011	-	206,006	-	225,475	-	225,475	431,481
42.	CORAL ACADEMY OF SCIENCE	8,919,836	-	829,210	-	1,420,466	-	1,420,466	2,249,676
43.	BAILEY CHARTER SCHOOL	2,594,599	-	241,200	-	573,929	22,233	551,696	792,896
44.	ANDRE AGASSI PREP ACDMY	14,080,313	-	1,308,940	-	110,780	-	110,780	1,419,720
45.	EXPLORE KNOWLEDGE CHARTER	5,669,016	-	527,006	-	-	-	-	527,006
46.	MARIPOSA ACADEMY	1,240,446	-	115,315	-	41,667	-	41,667	156,982
47.	ACADEMY FOR CAREER ED	1,813,029	-	168,543	-	47,678	22,828	24,850	193,393
48.	HIGH DSRT MONTESSORI SCH	3,293,959	-	306,214	-	373,409	-	373,409	679,623
49.	RAINSHADOW COM CHARTER HS	862,295	-	80,161	-	-	-	-	80,161
50.	SILVER STATE HIGH SCHOOL	3,364,765	-	312,797	-	27,270	-	27,270	340,067
51.	NEVADA STATE HIGH SCHOOL	1,122,834	-	104,382	-	145,396	-	145,396	249,778
52.	CARSON MONTESSORI SCHOOL	2,070,195	-	192,450	-	356,450	30,974	325,476	517,926
53.	100 ACADEMY OF EXCELLENCE	3,183,474	-	295,944	-	12,588	-	12,588	308,532
54.	INNOVATIONS CHARTER	7,393,963	-	687,361	-	800,141	13,931	786,210	1,473,571
55.	RAINBOW DREAMS ACADEMY	1,193,044	-	110,908	-	152,411	-	152,411	263,319
56.	THE DELTA ACADEMY	1,399,079	-	130,061	-	361,215	21,984	339,231	469,292
57.	CORAL ACADEMY LAS VEGAS	11,822,891	-	1,099,085	-	1,851,906	-	1,851,906	2,950,991
58.	NV VIRTUAL ACADEMY	12,163,354	-	1,130,735	-	115,982	-	115,982	1,246,717
59.	NV CONNECTIONS ACADEMY	7,909,550	-	735,291	-	2,214,112	-	2,214,112	2,949,403
60.	QUEST ACADEMY CHARTER SCHOOL	10,520,783	-	978,038	-	6,926,158	-	6,926,158	7,904,196
61.	BEACON ACADEMY OF NV	2,923,745	-	271,798	-	541,615	-	541,615	813,413
62.	ELKO INST ACADEMIC ACH	1,542,117	-	143,359	-	242,286	25,809	216,477	359,836
63.	SILVER SANDS MONTESSORI	1,543,443	-	143,482	-	383,461	-	383,461	526,943
64.	ALPINE ACADEMY CHARTER	945,068	-	87,856	-	125,514	10,885	114,629	202,485
65.	OASIS ACADEMY	3,609,194	-	335,519	-	1,605,098	38,671	1,566,427	1,901,946
66.	SOMERSET ACADEMY OF LV	31,242,233	-	2,904,354	-	12,260,282	-	12,260,282	15,164,636

Schedule of Pension Amounts as of June 30, 2016 with Implementation of GASB 82 (with Reconciling Items)

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			Differences Between Expected and Actual Experience (3)	Net Difference Between Projected and Actual Earnings on Pension Plan Investments (4)	Changes of Assumptions (5)	Unadjusted: Changes in Proportion and Differences Between Employer Contributions and Proportionate Share of Contributions (6)	Less: Differences Between Employer Contributions and Proportionate Share of Contributions			
67.	DISCOVERY CHARTER SCHOOL	2,299,173	-	213,736	-	367,964	38,983	328,981	542,717	
68.	IMAGINE SCHOOL AT MT VIEW	2,439,902	-	226,819	-	233,136	-	233,136	459,955	
69.	HONORS ACAD OF LITERATURE	1,581,099	-	146,983	-	76,641	-	76,641	223,624	
70.	PINECREST ACADEMY OF NV	13,486,747	-	1,253,761	-	7,322,036	-	7,322,036	8,575,797	
71.	DORAL ACADEMY OF NV	14,498,802	-	1,347,844	-	8,737,376	-	8,737,376	10,085,220	
72.	LEARNING BRIDGE CHARTER	1,040,292	-	96,708	-	360,685	15,798	344,887	441,595	
73.	AMERICAN PREP ACADEMY	3,760,303	-	349,567	-	2,904,590	-	2,904,590	3,254,157	
74.	FOUNDERS ACADEMY	3,108,281	-	288,953	-	2,203,090	-	2,203,090	2,492,043	
75.	MATER ACADEMY OF NV	4,657,064	-	432,932	-	3,574,326	-	3,574,326	4,007,258	
76.	LEADERSHIP ACADEMY OF NV	488,620	-	45,424	-	365,762	-	365,762	411,186	
77.	EQUIPO ACADEMY	2,167,594	-	201,505	-	1,762,933	-	1,762,933	1,964,438	
78.	CHURCHILL COUNTY	24,890,641	-	2,313,895	-	449,934	449,933	1	2,313,896	
79.	CHURCHILL CO VOL FIRE DPT	2,204,544	-	204,940	-	120,463	38,981	81,482	286,422	
80.	CLARK COUNTY	1,150,855,609	-	106,986,354	-	36,851,429	20,482,840	16,368,589	123,354,943	
81.	CLARK CO WATER RECLAM DST	57,553,380	-	5,350,303	-	3,855,422	1,000,217	2,855,205	8,205,508	
82.	SOUTHERN NV HEALTH DIST	70,180,332	-	6,524,136	-	1,317,245	1,317,244	1	6,524,137	
83.	LV CONV & VISIT AUTH	75,755,148	-	7,042,384	-	3,402,973	1,342,456	2,060,517	9,102,901	
84.	DOUGLAS COUNTY	65,540,084	-	6,092,767	-	1,197,407	1,197,407	(0)	6,092,767	
85.	ELKO COUNTY	48,478,665	-	4,506,695	-	3,462,715	849,306	2,613,409	7,120,104	
86.	ELKO CO AGRICULTURE	206,884	-	19,232	-	5,799	1,375	4,424	23,656	
87.	ESMERALDA COUNTY	4,310,721	-	400,735	-	245,395	-	245,395	646,130	
88.	EUREKA COUNTY	11,092,723	-	1,031,207	-	-	-	-	1,031,207	
89.	HUMBOLDT COUNTY	26,686,520	-	2,480,844	-	512,443	512,442	1	2,480,845	
90.	LANDER COUNTY GOVERNMENT	14,231,422	-	1,322,988	-	39,866	-	39,866	1,362,854	
91.	LINCOLN COUNTY	11,842,446	-	1,100,903	-	324,071	-	324,071	1,424,974	
92.	LYON COUNTY	43,397,786	-	4,034,365	-	786,665	-	786,665	4,821,030	
93.	MINERAL COUNTY	8,227,189	-	764,820	-	152,714	152,714	(0)	764,820	
94.	NYE COUNTY	59,310,976	-	5,513,694	-	1,146,492	1,146,491	1	5,513,695	
95.	PERSHING COUNTY	10,600,659	-	985,463	-	1,386,560	-	1,386,560	2,372,023	
96.	STOREY COUNTY	12,335,565	-	1,146,744	-	267,098	243,925	23,173	1,169,917	
97.	WASHOE COUNTY	404,218,415	-	37,577,134	-	12,177,681	7,281,559	4,896,122	42,473,256	
98.	RENO/SPARKS CNVNTION AUTH	13,317,765	-	1,238,052	-	244,125	244,123	2	1,238,054	
99.	WHITE PINE COUNTY	16,434,466	-	1,527,789	-	-	-	-	1,527,789	

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100.	LV METRO POLICE DEPT	1,157,118,287	-	107,568,548	-	30,445,350	21,269,476	9,175,874	116,744,422
101.	WHITE PINE CO TOUR & REC	417,871	-	38,846	-	40,925	7,109	33,816	72,662
102.	LV-CLARK CO LIBRARY DIST	46,002,178	-	4,276,475	-	1,999,068	814,167	1,184,901	5,461,376
103.	TOWN OF KINGSTON	41,601	-	3,867	-	34,163	329	33,834	37,701
104.	UNIV MEDICAL CENTER	469,010,768	-	43,600,389	-	10,205,641	8,480,461	1,725,180	45,325,569
105.	HUMBOLDT GEN HOSPITAL	26,448,884	-	2,458,753	-	242,234	-	242,234	2,700,987
106.	BATTLE MOUNTAIN GEN HOSP	14,181,148	-	1,318,314	-	1,014,345	-	1,014,345	2,332,659
107.	GROVER C DILS MED CENTER	5,879,210	-	546,546	-	117,407	-	117,407	663,953
108.	MT GRANT GENERAL HOSPITAL	8,572,953	-	796,962	-	168,116	168,117	(1)	796,961
109.	PERSHING GENERAL HOSPITAL	8,861,546	-	823,791	-	993,021	150,274	842,747	1,666,538
110.	WM. BEE RIRIE HOSPITAL	25,002,602	-	2,324,303	-	1,197,986	-	1,197,986	3,522,289
111.	SLVR SPGS/STGE HSP D	45,870	-	4,264	-	37,307	-	37,307	41,571
112.	CC COMMUNICATIONS	8,558,303	-	795,601	-	163,464	163,467	(3)	795,598
113.	LOVELOCK MEADOWS WTR	598,573	-	55,645	-	80,304	11,906	68,398	124,043
114.	LINCOLN CO. POWER DIST.	2,618,692	-	243,441	-	213,985	45,083	168,902	412,343
115.	OVERTON POWER DISTRICT #5	7,750,973	-	720,549	-	188,004	141,221	46,783	767,332
116.	SUN VALLEY GID	1,864,621	-	173,340	-	36,801	34,931	1,870	175,210
117.	MOAPA VALLEY WATER	2,345,956	-	218,086	-	99,731	41,553	58,178	276,264
118.	LANDER CO SEWER AND WATER	41,981	-	3,902	-	11,844	1,288	10,556	14,458
119.	VIRGIN VALLEY WATER DIST	2,575,576	-	239,432	-	98,146	239	97,907	337,339
120.	ALAMO SEWER & WATER GID	243,635	-	22,649	-	29,662	-	29,662	52,311
121.	CITY OF BOULDER	30,498,740	-	2,835,237	-	2,542,547	559,405	1,983,142	4,818,379
122.	CITY OF CALIENTE	919,902	-	85,517	-	25,066	11,786	13,280	98,797
123.	CITY OF CARLIN	2,680,474	-	249,184	-	37,786	18,532	19,254	268,438
124.	CITY OF CARSON	95,743,168	-	8,900,519	-	606,196	28,813	577,383	9,477,902
125.	CITY OF ELKO	27,335,646	-	2,541,188	-	732,120	494,651	237,469	2,778,657
126.	CITY OF ELY	4,006,645	-	372,468	-	711,474	66,936	644,538	1,017,006
127.	CITY OF FALLON	13,123,801	-	1,220,021	-	663,503	232,465	431,038	1,651,059
128.	CITY OF HENDERSON	413,086,135	-	38,401,499	-	8,961,922	7,489,582	1,472,340	39,873,839
129.	CITY OF LAS VEGAS	522,775,236	-	48,598,466	-	15,672,591	9,484,970	6,187,621	54,786,087
130.	CITY OF NORTH LAS VEGAS	233,244,955	-	21,683,022	-	4,368,051	4,368,051	0	21,683,022
131.	CITY OF RENO	238,145,028	-	22,138,545	-	4,374,980	4,374,979	1	22,138,546
132.	CITY OF SPARKS	93,955,304	-	8,734,315	-	1,726,570	1,726,571	(1)	8,734,314

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133.	CITY OF WELLS	1,516,770	-	141,002	-	56,751	20,449	36,302	177,304
134.	CITY OF WINNEMUCCA	7,980,260	-	741,864	-	146,974	146,973	1	741,865
135.	CITY OF YERINGTON	2,163,221	-	201,099	-	75,627	40,604	35,023	236,122
136.	CITY OF LOVELOCK	1,321,988	-	122,896	-	24,262	24,261	1	122,897
137.	CITY OF MESQUITE	21,903,011	-	2,036,158	-	406,815	406,814	1	2,036,159
138.	CITY OF WEST WENDOVER	8,558,081	-	795,580	-	564,527	151,025	413,502	1,209,082
139.	CITY OF FERNLEY	7,343,649	-	682,683	-	741,183	-	741,183	1,423,866
140.	TRUCKEE-CARSON IRR DIST	3,572,180	-	332,079	-	-	-	-	332,079
141.	WALKER RIVER IRRIG DIST	414,895	-	38,570	-	27,772	7,507	20,265	58,835
142.	WASHOE CO WATER CON DIST	145,118	-	13,491	-	29,830	3,726	26,104	39,595
143.	TAHOE-DOUGLAS FIRE PROT	13,907,324	-	1,292,859	-	2,242,054	238,306	2,003,748	3,296,607
144.	N LAKE TAHOE FIRE PRO DST	14,722,931	-	1,368,680	-	657,392	265,678	391,714	1,760,394
145.	WHITE PINE CO 474 FIRE DT	1,057,862	-	98,341	-	532,538	15,368	517,170	615,511
146.	CENTRAL LYON COUNTY FPD	5,348,711	-	497,229	-	67,379	67,380	(1)	497,228
147.	TRUCKEE MEADOWS FIRE PD	29,197,203	-	2,714,243	-	1,929,221	520,747	1,408,474	4,122,717
148.	EAST FORK FIRE PROT DIST	15,134,794	-	1,406,967	-	556,723	283,278	273,445	1,680,412
149.	STOREY COUNTY FIRE PD	7,175,890	-	667,088	-	5,177,907	86,925	5,090,982	5,758,070
150.	MT CHARLESTON FPD	927,283	-	86,202	-	759,694	7,419	752,275	838,477
151.	MASON VALLEY FIRE DI	502,849	-	46,746	-	412,955	3,981	408,974	455,720
152.	NORTH LYON CO FIRE D	1,240,668	-	115,336	-	1,018,875	9,823	1,009,052	1,124,388
153.	RENO HOUSING AUTHORITY	6,549,310	-	608,840	-	241,875	118,407	123,468	732,308
154.	BEATTY WATER & SAN DIST	341,963	-	31,790	-	27,474	6,350	21,124	52,914
155.	DOUGLAS CO SEWER DISTRICT	2,820,680	-	262,217	-	198,532	49,473	149,059	411,276
156.	TAHOE DOUGLAS DISTRICT	514,666	-	47,844	-	14,696	9,794	4,902	52,746
157.	ELKO CONV & VISITORS AUTH	1,345,209	-	125,054	-	137,228	22,884	114,344	239,398
158.	WINNEMUCCA VOL FIRE DEPT	1,375,152	-	127,838	-	24,967	24,968	(1)	127,837
159.	ROUND HILL GID	726,645	-	67,551	-	13,542	13,541	1	67,552
160.	MINDEN-GVILLE SAN DST	1,560,688	-	145,085	-	166,767	26,562	140,205	285,290
161.	LOVELOCK VOL FIRE DEPT	226,835	-	21,088	-	11,218	4,400	6,818	27,906
162.	RENO-TAHOE AIRPORT AUTH	37,811,756	-	3,515,073	-	917,360	682,283	235,077	3,750,150
163.	ELKO VOL FIRE DEPT	1,246	-	116	-	53	52	1	117
164.	PERSHING CO WATER CONS	711,963	-	66,186	-	13,233	13,234	(1)	66,185
165.	NV ASSOC OF COUNTIES	639,269	-	59,428	-	113,264	10,244	103,020	162,448

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166.	REGIONAL TRANS COMM	11,621,332	-	1,080,348	-	389,979	206,629	183,350	1,263,698	
167.	STAGECOACH G.I.D.	456,146	-	42,405	-	-	-	-	42,405	
168.	CHURCHILL CO MOSQ ABATE	705,337	-	65,570	-	9,994	9,994	(0)	65,570	
169.	MINERAL CO HOUSING AUTH	87,177	-	8,105	-	5,361	1,523	3,838	11,943	
170.	EAST FORK SWIMMING POOL	1,310,584	-	121,835	-	57,025	-	57,025	178,860	
171.	PERSHING CO VOL FIRE DPT	82,852	-	7,702	-	9,806	1,638	8,168	15,870	
172.	CITY OF WELLS VL FIRE DPT	46,949	-	4,364	-	4,345	844	3,501	7,865	
173.	TRUCKEE MDWS REG PLAN AGY	788,958	-	73,344	-	61,460	14,076	47,384	120,728	
174.	INDIAN HILLS GID	1,241,485	-	115,411	-	1,247	-	1,247	116,658	
175.	GVILLE RANCHOS IMPRO DIST	1,234,518	-	114,764	-	55,797	21,822	33,975	148,739	
176.	BATTLE MT VOL FIRE DEPT	201,606	-	18,742	-	8,896	3,583	5,313	24,055	
177.	WINNEMUCCA RURAL VOL FIRE	514,372	-	47,817	-	30,906	8,988	21,918	69,735	
178.	KINGSBURY IMPRV DIST	1,772,738	-	164,798	-	17,460	-	17,460	182,258	
179.	AUSTIN VOL FIRE DEPT	33,141	-	3,081	-	599	600	(1)	3,080	
180.	CONSERVATION DST OF SO NV	-	-	-	-	-	-	-	-	
181.	PALOMINO GID	260,857	-	24,250	-	13,856	4,586	9,270	33,520	
182.	MCGILL-RUTH CONS SWR&WTR	374,167	-	34,784	-	138,280	5,943	132,337	167,121	
183.	CNTRL DISPATCH ADMIN AUTH	1,449,893	-	134,786	-	27,194	27,192	2	134,788	
184.	EXAM ALCOHOL & DRUG COUN	218,701	-	20,331	-	28,893	138	28,755	49,086	
185.	WORKFORCE CONNECTIONS	5,894,431	-	547,961	-	308,212	-	308,212	856,173	
186.	TRUCKEE MEADOWS WATER ATH	35,990,347	-	3,345,751	-	5,855,667	386,130	5,469,537	8,815,288	
187.	HENDERSON DIST PUB LIBRAR	6,690,690	-	621,983	-	513,218	71,848	441,370	1,063,353	
188.	CANYON G I D	276,522	-	25,706	-	11,363	4,926	6,437	32,143	
189.	LANDER CO FAIR AND R	53,163	-	4,942	-	43,238	-	43,238	48,180	
190.	NV TAHOE CONSERV DIST	800,085	-	74,378	-	1,086	1,087	(1)	74,377	
191.	GRASS VALLEY VOL FIRE DPT	117,945	-	10,964	-	3,408	2,191	1,217	12,181	
192.	BOARD OF PHYSICAL THERAPY	203,043	-	18,876	-	-	-	-	18,876	
193.	GERLACH GID	60,377	-	5,613	-	1,874	-	1,874	7,487	
194.	RYE PATCH VOL FIRE DPT	63,131	-	5,868	-	22,382	908	21,474	27,342	
195.	NV STATE BD OF MESSAGE	749,961	-	69,718	-	92,346	12,991	79,355	149,073	
196.	RTC OF SOUTHERN NV	45,585,275	-	4,237,719	-	4,066,850	568,086	3,498,764	7,736,483	
197.	INCLINE VILLAGE VCB	513,126	-	47,701	-	20,109	9,232	10,877	58,578	
198.	DOUGLAS CO MOSQUITO DIST	202,273	-	18,803	-	56,996	3,201	53,795	72,598	

Schedule of Pension Amounts as of June 30, 2016 with Implementation of GASB 82 (with Reconciling Items)

No.	Agency (1)	Net Pension Liability / (Asset) (2)	Differences Between Expected and Actual Experience (3)	Net Difference Between Projected and Actual Investment Earnings on Pension Plan Investments (4)	Changes of Assumptions (5)	Deferred Outflows of Resources		Adjusted: Only Changes in Proportion (8)	Adjusted: Total Deferred Outflows of Resources (7)
						Unadjusted: Changes in Proportion and Differences Between Employer Contributions and Proportionate Share of Contributions (6)	Less: Differences Between Employer Contributions and Proportionate Share of Contributions (7)		
199.	LAHONTAN CONSER DIST	46,561	-	4,328	-	-	-	-	4,328
200.	CARSON CITY AIRPORT AUTH	231,620	-	21,532	-	-	-	-	21,532
201.	SO NV REG HOUSING AUTH	32,808,270	-	3,049,937	-	1,302,033	32,293	1,269,740	4,319,677
202.	FERNLEY SWIMMING POO	267,023	-	24,823	-	217,174	-	217,174	241,997
Total Allocation		\$13,457,132,664	\$0	\$1,251,007,997	\$0	\$410,955,448	\$176,460,323	\$234,495,125	\$1,485,503,122

Schedule of Pension Amounts as of June 30, 2016 with Implementation of GASB 82 (with Reconciling Items)

No.	Agency (1)	Deferred Inflows of Resources					Adjusted: Total Deferred Inflows of Resources (11)
		Differences Between Expected and Actual Experience (8)	Changes of Assumptions (9)	Unadjusted: Changes in Proportion and Differences Between Employer Contributions and Proportionate Share of Contributions (10)	Less: Differences Between Employer Contributions and Proportionate Share of Contributions	Adjusted: Only Change in Proportion	
1.	STATE OF NEVADA	144,121,567	-	155,450,160	126,754,323	28,695,837	172,817,404
2.	NV BD OF VET MEDICAL EXAM	28,587	-	4,612	4,612	(0)	28,587
3.	BD OF EXAM FOR SOC WORKER	21,909	-	40,372	34,927	5,445	27,354
4.	BD OF CHIROPRACTIC EXAMIN	17,477	-	42,696	26,819	15,877	33,354
5.	ST BD OF DENTAL EXAMINERS	43,350	-	4,932	-	4,932	48,282
6.	NV BD OF DISPENSING OPT	5,801	-	45,334	8,460	36,874	42,675
7.	COSMETOLOGY BOARD	152,144	-	201,179	201,179	(0)	152,144
8.	LIQ PET GAS BD	29,430	-	-	-	-	29,430
9.	BOARD OF NURSING	220,014	-	-	-	-	220,014
10.	ACCOUNTANCY BOARD	31,277	-	-	-	-	31,277
11.	LEGISLATIVE COUNSEL	2,781,594	-	6,003,101	2,274,903	3,728,198	6,509,792
12.	NV ST BOARD OF PHARMACY	177,746	-	6,305	6,305	(0)	177,746
13.	NV ST BOARD ARCHITECTURE	51,898	-	184,422	46,264	138,158	190,056
14.	ST BD OF MEDICAL EXAMINER	266,117	-	25,599	-	25,599	291,716
15.	NV BRD MAR, FAM, COU	2,885	-	-	-	-	2,885
16.	NV RURAL HOUSING	267,418	-	335,775	335,775	0	267,418
17.	STATE BOARD OF OPTOMETRY	6,693	-	47,467	-	47,467	54,160
18.	BOARD OF OSTEOPATHIC MED	37,211	-	19,510	18,819	691	37,902
19.	UNIVERSITY OF NEVADA-RENO	13,773,469	-	10,608,222	10,608,222	0	13,773,469
20.	UNLV	12,298,549	-	12,948,338	12,948,340	(2)	12,298,547
21.	CHURCHILL CO SCHOOL DIST	2,715,163	-	4,898,874	-	4,898,874	7,614,037
22.	CLARK CO SCHOOL DISTRICT	222,087,484	-	-	-	-	222,087,484
23.	DOUGLAS CO SCHOOL DIST	5,302,762	-	3,008,832	749,345	2,259,487	7,562,249
24.	ELKO CO SCHOOL DISTRICT	8,064,259	-	3,174,087	435,771	2,738,316	10,802,575
25.	ESMERALDA CO SCHOOL DIST	126,619	-	218,870	-	218,870	345,489
26.	EUREKA CO SCHOOL DISTRICT	594,145	-	85,121	-	85,121	679,266
27.	HUMBOLDT CO SCHOOL DIST	3,010,966	-	655,272	-	655,272	3,666,238
28.	LANDER CO SCHOOL DISTRICT	968,961	-	208,751	-	208,751	1,177,712
29.	LINCOLN CO SCHOOL DIST	1,097,267	-	278,879	-	278,879	1,376,146
30.	LYON CO SCHOOL DISTRICT	6,826,308	-	954,923	867,988	86,935	6,913,243
31.	MINERAL CO SCHOOL DIST	510,500	-	123,560	-	123,560	634,060
32.	NYE COUNTY SCHOOL DIST	4,473,557	-	50,325	-	50,325	4,523,882
33.	CARSON CITY SCHOOL	5,999,107	-	-	-	-	5,999,107

Schedule of Pension Amounts as of June 30, 2016 with Implementation of GASB 82 (with Reconciling Items)

No.	Agency (1)	Deferred Inflows of Resources					Adjusted: Total Deferred Inflows of Resources (11)
		Differences Between Expected and Actual Experience (8)	Changes of Assumptions (9)	Unadjusted: Changes in Proportion and Differences Between Employer Contributions and Proportionate Share of Contributions (10)	Less: Differences Between Employer Contributions and Proportionate Share of Contributions	Adjusted: Only Change in Proportion	
34.	PERSHING CO SCHOOL DIST	885,838	-	80,195	-	80,195	966,033
35.	STOREY CO SCHOOL DISTRICT	505,264	-	78,810	-	78,810	584,074
36.	WASHOE CO SCHOOL-CERT	37,961,807	-	13,958,565	-	13,958,565	51,920,372
37.	WASHOE CO SCHOOL-CLASS	12,224,878	-	13,149,661	13,149,661	(0)	12,224,878
38.	WHITE PINE CO SCHOOL DIST	1,098,026	-	2,320,294	-	2,320,294	3,418,320
39.	ICDA CHARTER HIGH SCHOOL	128,082	-	381,442	55,252	326,190	454,272
40.	ODYSSEY CHARTER SCHOOL	974,286	-	25,412	25,415	(3)	974,283
41.	SIERRA NEVADA ACADEMY	148,390	-	104,846	39,587	65,259	213,649
42.	CORAL ACADEMY OF SCIENCE	597,295	-	610,057	610,058	(1)	597,294
43.	BAILEY CHARTER SCHOOL	173,741	-	-	-	-	173,741
44.	ANDRE AGASSI PREP ACDMY	942,854	-	1,684,274	1,313,178	371,096	1,313,950
45.	EXPLORE KNOWLEDGE CHARTER	379,612	-	571,121	224,607	346,514	726,126
46.	MARIPOSA ACADEMY	83,063	-	77,631	24,569	53,062	136,125
47.	ACADEMY FOR CAREER ED	121,405	-	-	-	-	121,405
48.	HIGH DSRT MONTESSORI SCH	220,572	-	73,413	73,413	(0)	220,572
49.	RAINSHADOW COM CHARTER HS	57,741	-	251,978	78,913	173,065	230,806
50.	SILVER STATE HIGH SCHOOL	225,313	-	464,616	148,005	316,611	541,924
51.	NEVADA STATE HIGH SCHOOL	75,188	-	38,701	11,444	27,257	102,445
52.	CARSON MONTESSORI SCHOOL	138,626	-	-	-	-	138,626
53.	100 ACADEMY OF EXCELLENCE	213,174	-	278,380	122,294	156,086	369,260
54.	INNOVATIONS CHARTER	495,119	-	194,317	15,762	178,555	673,674
55.	RAINBOW DREAMS ACADEMY	79,889	-	109,023	62,990	46,033	125,922
56.	THE DELTA ACADEMY	93,686	-	29,869	-	29,869	123,555
57.	CORAL ACADEMY LAS VEGAS	791,691	-	598,603	598,603	(0)	791,691
58.	NV VIRTUAL ACADEMY	814,490	-	1,528,842	439,175	1,089,667	1,904,157
59.	NV CONNECTIONS ACADEMY	529,644	-	206,605	206,605	0	529,644
60.	QUEST ACADEMY CHARTER SCHOOL	704,499	-	858,397	488,522	369,875	1,074,374
61.	BEACON ACADEMY OF NV	195,782	-	702,775	139,243	563,532	759,314
62.	ELKO INST ACADEMIC ACH	103,264	-	-	-	-	103,264
63.	SILVER SANDS MONTESSORI	103,353	-	29,077	29,078	(1)	103,352
64.	ALPINE ACADEMY CHARTER	63,284	-	149,816	-	149,816	213,100
65.	OASIS ACADEMY	241,681	-	-	-	-	241,681
66.	SOMERSET ACADEMY OF LV	2,092,061	-	1,053,475	1,053,474	1	2,092,062

Schedule of Pension Amounts as of June 30, 2016 with Implementation of GASB 82 (with Reconciling Items)

No.	Agency (1)	Deferred Inflows of Resources					Adjusted: Total Deferred Inflows of Resources (11)
		Differences Between Expected and Actual Experience (8)	Changes of Assumptions (9)	Unadjusted: Changes in Proportion and Differences Between Employer Contributions and Proportionate Share of Contributions (10)	Less: Differences Between Employer Contributions and Proportionate Share of Contributions	Adjusted: Only Change in Proportion	
67.	DISCOVERY CHARTER SCHOOL	153,959	-	-	-	-	153,959
68.	IMAGINE SCHOOL AT MT VIEW	163,382	-	201,011	183,904	17,107	180,489
69.	HONORS ACAD OF LITERATURE	105,874	-	171,130	149,360	21,770	127,644
70.	PINECREST ACADEMY OF NV	903,107	-	305,112	305,112	0	903,107
71.	DORAL ACADEMY OF NV	970,877	-	327,275	327,274	1	970,878
72.	LEARNING BRIDGE CHARTER	69,661	-	-	-	-	69,661
73.	AMERICAN PREP ACADEMY	251,800	-	121,228	121,228	0	251,800
74.	FOUNDERS ACADEMY	208,139	-	150,463	150,463	0	208,139
75.	MATER ACADEMY OF NV	311,849	-	63,732	63,732	(0)	311,849
76.	LEADERSHIP ACADEMY OF NV	32,719	-	30,116	30,116	0	32,719
77.	EQUIPO ACADEMY	145,148	-	19,141	19,141	(0)	145,148
78.	CHURCHILL COUNTY	1,666,742	-	393,556	-	393,556	2,060,298
79.	CHURCHILL CO VOL FIRE DPT	147,622	-	59,485	-	59,485	207,107
80.	CLARK COUNTY	77,064,266	-	2,733,451	-	2,733,451	79,797,717
81.	CLARK CO WATER RECLAM DST	3,853,923	-	-	-	-	3,853,923
82.	SOUTHERN NV HEALTH DIST	4,699,456	-	6,727,884	-	6,727,884	11,427,340
83.	LV CONV & VISIT AUTH	5,072,760	-	-	-	-	5,072,760
84.	DOUGLAS COUNTY	4,388,733	-	1,699,570	-	1,699,570	6,088,303
85.	ELKO COUNTY	3,246,257	-	-	-	-	3,246,257
86.	ELKO CO AGRICULTURE	13,853	-	5,843	622	5,221	19,074
87.	ESMERALDA COUNTY	288,657	-	421,067	170,849	250,218	538,875
88.	EUREKA COUNTY	742,797	-	2,261,925	405,022	1,856,903	2,599,700
89.	HUMBOLDT COUNTY	1,786,998	-	2,739,366	-	2,739,366	4,526,364
90.	LANDER COUNTY GOVERNMENT	952,973	-	711,663	160,038	551,625	1,504,598
91.	LINCOLN COUNTY	793,001	-	196,193	126,715	69,478	862,479
92.	LYON COUNTY	2,906,028	-	2,204,161	808,827	1,395,334	4,301,362
93.	MINERAL COUNTY	550,914	-	513,179	-	513,179	1,064,093
94.	NYE COUNTY	3,971,616	-	7,756,031	-	7,756,031	11,727,647
95.	PERSHING COUNTY	709,848	-	208,436	120,596	87,840	797,688
96.	STOREY COUNTY	826,021	-	3,396,135	-	3,396,135	4,222,156
97.	WASHOE COUNTY	27,067,510	-	4,493,857	-	4,493,857	31,561,367
98.	RENO/SPARKS CNVNTION AUTH	891,792	-	570,442	-	570,442	1,462,234
99.	WHITE PINE COUNTY	1,100,494	-	1,210,738	264,452	946,286	2,046,780

Schedule of Pension Amounts as of June 30, 2016 with Implementation of GASB 82 (with Reconciling Items)

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		Differences Between Expected and Actual Experience (8)	Changes of Assumptions (9)	Unadjusted: Changes in Proportion and Differences Between Employer Contributions and Proportionate Share of Contributions (10)	Less: Differences Between Employer Contributions and Proportionate Share of Contributions	Adjusted: Only Change in Proportion	
100.	LV METRO POLICE DEPT	77,483,631	-	44,692,464	-	44,692,464	122,176,095
101.	WHITE PINE CO TOUR & REC	27,982	-	-	-	-	27,982
102.	LV-CLARK CO LIBRARY DIST	3,080,425	-	-	-	-	3,080,425
103.	TOWN OF KINGSTON	2,786	-	-	-	-	2,786
104.	UNIV MEDICAL CENTER	31,406,173	-	11,888,202	-	11,888,202	43,294,375
105.	HUMBOLDT GEN HOSPITAL	1,771,086	-	1,899,107	1,899,108	(1)	1,771,085
106.	BATTLE MOUNTAIN GEN HOSP	949,606	-	1,390,925	1,225,733	165,192	1,114,798
107.	GROVER C DILS MED CENTER	393,687	-	563,241	365,619	197,622	591,309
108.	MT GRANT GENERAL HOSPITAL	574,067	-	1,506,109	-	1,506,109	2,080,176
109.	PERSHING GENERAL HOSPITAL	593,392	-	-	-	-	593,392
110.	WM. BEE RIRIE HOSPITAL	1,674,239	-	2,911,581	2,189,919	721,662	2,395,901
111.	SLVR SPGS/STGE HSP D	3,072	-	2,081	2,081	(0)	3,072
112.	CC COMMUNICATIONS	573,086	-	824,350	-	824,350	1,397,436
113.	LOVELOCK MEADOWS WTR	40,082	-	130,783	-	130,783	170,865
114.	LINCOLN CO. POWER DIST.	175,354	-	-	-	-	175,354
115.	OVERTON POWER DISTRICT #5	519,025	-	390,508	-	390,508	909,533
116.	SUN VALLEY GID	124,860	-	118,226	-	118,226	243,086
117.	MOAPA VALLEY WATER	157,091	-	-	-	-	157,091
118.	LANDER CO SEWER AND WATER	2,811	-	48,952	-	48,952	51,763
119.	VIRGIN VALLEY WATER DIST	172,467	-	5,095	1,804	3,291	175,758
120.	ALAMO SEWER & WATER GID	16,314	-	29,149	23,873	5,276	21,590
121.	CITY OF BOULDER	2,042,274	-	2,022,913	-	2,022,913	4,065,187
122.	CITY OF CALIENTE	61,599	-	1,702	889	813	62,412
123.	CITY OF CARLIN	179,491	-	100,728	6,216	94,512	274,003
124.	CITY OF CARSON	6,411,210	-	1,771,240	98,597	1,672,643	8,083,853
125.	CITY OF ELKO	1,830,465	-	433,773	-	433,773	2,264,238
126.	CITY OF ELY	268,295	-	-	-	-	268,295
127.	CITY OF FALLON	878,804	-	-	-	-	878,804
128.	CITY OF HENDERSON	27,661,315	-	6,592,069	-	6,592,069	34,253,384
129.	CITY OF LAS VEGAS	35,006,381	-	11,220,918	-	11,220,918	46,227,299
130.	CITY OF NORTH LAS VEGAS	15,618,685	-	19,430,911	-	19,430,911	35,049,596
131.	CITY OF RENO	15,946,807	-	11,133,041	-	11,133,041	27,079,848
132.	CITY OF SPARKS	6,291,490	-	3,652,708	-	3,652,708	9,944,198

Schedule of Pension Amounts as of June 30, 2016 with Implementation of GASB 82 (with Reconciling Items)

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		Differences Between Expected and Actual Experience (8)	Changes of Assumptions (9)	Unadjusted: Changes in Proportion and Differences Between Employer Contributions and Proportionate Share of Contributions (10)	Less: Differences Between Employer Contributions and Proportionate Share of Contributions	Adjusted: Only Change in Proportion	
133.	CITY OF WELLS	101,567	-	88,055	-	88,055	189,622
134.	CITY OF WINNEMUCCA	534,379	-	351,997	-	351,997	886,376
135.	CITY OF YERINGTON	144,855	-	161,382	-	161,382	306,237
136.	CITY OF LOVELOCK	88,524	-	45,120	-	45,120	133,644
137.	CITY OF MESQUITE	1,466,682	-	1,260,231	-	1,260,231	2,726,913
138.	CITY OF WEST WENDOVER	573,071	-	366,161	-	366,161	939,232
139.	CITY OF FERNLEY	491,750	-	264,381	264,380	1	491,751
140.	TRUCKEE-CARSON IRR DIST	239,202	-	471,483	295,643	175,840	415,042
141.	WALKER RIVER IRRIG DIST	27,782	-	45,664	-	45,664	73,446
142.	WASHOE CO WATER CON DIST	9,717	-	104,899	-	104,899	114,616
143.	TAHOE-DOUGLAS FIRE PROT	931,270	-	1,990,105	-	1,990,105	2,921,375
144.	N LAKE TAHOE FIRE PRO DST	985,886	-	316,516	-	316,516	1,302,402
145.	WHITE PINE CO 474 FIRE DT	70,837	-	-	-	-	70,837
146.	CENTRAL LYON COUNTY FPD	358,164	-	545,675	-	545,675	903,839
147.	TRUCKEE MEADOWS FIRE PD	1,955,120	-	473,584	-	473,584	2,428,704
148.	EAST FORK FIRE PROT DIST	1,013,465	-	1,079,059	-	1,079,059	2,092,524
149.	STOREY COUNTY FIRE PD	480,516	-	-	-	-	480,516
150.	MT CHARLESTON FPD	62,093	-	-	-	-	62,093
151.	MASON VALLEY FIRE DI	33,672	-	-	-	-	33,672
152.	NORTH LYON CO FIRE D	83,078	-	-	-	-	83,078
153.	RENO HOUSING AUTHORITY	438,559	-	131,391	-	131,391	569,950
154.	BEATTY WATER & SAN DIST	22,899	-	28,381	-	28,381	51,280
155.	DOUGLAS CO SEWER DISTRICT	188,880	-	98,764	-	98,764	287,644
156.	TAHOE DOUGLAS DISTRICT	34,463	-	47,355	-	47,355	81,818
157.	ELKO CONV & VISITORS AUTH	90,079	-	-	-	-	90,079
158.	WINNEMUCCA VOL FIRE DEPT	92,084	-	32,329	-	32,329	124,413
159.	ROUND HILL GID	48,658	-	44,567	-	44,567	93,225
160.	MINDEN-GVILLE SAN DST	104,508	-	-	-	-	104,508
161.	LOVELOCK VOL FIRE DEPT	15,189	-	30,099	-	30,099	45,288
162.	RENO-TAHOE AIRPORT AUTH	2,531,973	-	392,408	-	392,408	2,924,381
163.	ELKO VOL FIRE DEPT	83	-	2,416	-	2,416	2,499
164.	PERSHING CO WATER CONS	47,675	-	57,529	-	57,529	105,204
165.	NV ASSOC OF COUNTIES	42,807	-	5,435	-	5,435	48,242

Schedule of Pension Amounts as of June 30, 2016 with Implementation of GASB 82 (with Reconciling Items)

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166.	REGIONAL TRANS COMM	778,194	-	30,060	-	30,060	808,254
167.	STAGECOACH G.I.D.	30,545	-	103,649	52,278	51,371	81,916
168.	CHURCHILL CO MOSQ ABATE	47,231	-	109,015	-	109,015	156,246
169.	MINERAL CO HOUSING AUTH	5,838	-	-	-	-	5,838
170.	EAST FORK SWIMMING POOL	87,760	-	91,658	78,832	12,826	100,586
171.	PERSHING CO VOL FIRE DPT	5,548	-	16,605	-	16,605	22,153
172.	CITY OF WELLS VL FIRE DPT	3,144	-	1,836	-	1,836	4,980
173.	TRUCKEE MDWS REG PLAN AGY	52,831	-	73,738	-	73,738	126,569
174.	INDIAN HILLS GID	83,133	-	111,885	13,336	98,549	181,682
175.	GVILLE RANCHOS IMPRO DIST	82,666	-	-	-	-	82,666
176.	BATTLE MT VOL FIRE DEPT	13,500	-	-	-	-	13,500
177.	WINNEMUCCA RURAL VOL FIRE	34,444	-	-	-	-	34,444
178.	KINGSBURY IMPRV DIST	118,707	-	22,648	22,646	2	118,709
179.	AUSTIN VOL FIRE DEPT	2,219	-	660	-	660	2,879
180.	CONSERVATION DST OF SO NV	-	-	148,188	9,551	138,637	138,637
181.	PALOMINO GID	17,468	-	-	-	-	17,468
182.	MCGILL-RUTH CONS SWR&WTR	25,055	-	128,281	-	128,281	153,336
183.	CNTRL DISPATCH ADMIN AUTH	97,089	-	101,358	-	101,358	198,447
184.	EXAM ALCOHOL & DRUG COUN	14,645	-	1,981	1,981	(0)	14,645
185.	WORKFORCE CONNECTIONS	394,706	-	787,516	126,125	661,391	1,056,097
186.	TRUCKEE MEADOWS WATER ATH	2,410,007	-	-	-	-	2,410,007
187.	HENDERSON DIST PUB LIBRAR	448,026	-	-	-	-	448,026
188.	CANYON G I D	18,517	-	224	-	224	18,741
189.	LANDER CO FAIR AND R	3,560	-	2,411	2,411	(0)	3,560
190.	NV TAHOE CONSERV DIST	53,576	-	225,531	5,289	220,242	273,818
191.	GRASS VALLEY VOL FIRE DPT	7,898	-	13,262	-	13,262	21,160
192.	BOARD OF PHYSICAL THERAPY	13,596	-	67,065	24,731	42,334	55,930
193.	GERLACH GID	4,043	-	7,109	6,307	802	4,845
194.	RYE PATCH VOL FIRE DPT	4,227	-	5,904	-	5,904	10,131
195.	NV STATE BD OF MESSAGE	50,219	-	75,313	-	75,313	125,532
196.	RTC OF SOUTHERN NV	3,052,508	-	-	-	-	3,052,508
197.	INCLINE VILLAGE VCB	34,360	-	22,611	-	22,611	56,971
198.	DOUGLAS CO MOSQUITO DIST	13,545	-	-	-	-	13,545

Schedule of Pension Amounts as of June 30, 2016 with Implementation of GASB 82 (with Reconciling Items)

No.	Agency (1)	Deferred Inflows of Resources					Adjusted: Total Deferred Inflows of Resources (11)
		Differences Between Expected and Actual Experience (8)	Changes of Assumptions (9)	Unadjusted: Changes in Proportion and Differences Between Employer Contributions and Proportionate Share of Contributions (10)	Less: Differences Between Employer Contributions and Proportionate Share of Contributions	Adjusted: Only Change in Proportion	
199.	LAHONTAN CONSER DIST	3,118	-	15,317	5,585	9,732	12,850
200.	CARSON CITY AIRPORT AUTH	15,510	-	46,878	25,519	21,359	36,869
201.	SO NV REG HOUSING AUTH	2,196,927	-	1,536,512	70,872	1,465,640	3,662,567
202.	FERNLEY SWIMMING POO	17,881	-	12,114	12,114	0	17,881
Total Allocation		\$901,124,388	\$0	\$413,882,994	\$184,470,786	\$229,412,208	\$1,130,536,596

Schedule of Pension Amounts as of June 30, 2016 with Implementation of GASB 82 (with Reconciling Items)

No.	Agency (1)	Pension Expense/(Income)			Less: Adjusting Items			Adjusted Total Employer Pension Expense with Early Implementation of GASB 82	
		Proportionate Share of Pension Expense / (Income) (12)	Expensed Portion of Current-Period Changes in Proportion and Differences Between Employer Contributions and Proportionate Share of Contributions (13)	Net Amortization of Deferred Amounts from Changes in Proportion and Differences Between Employer Contributions and Proportionate Share of Contributions (14)	Total Employer Pension Expense / (Income) (15)	Adjustment for Change in Contributions	Adjustment for Recalssification of Employer Contributions to Member Contributions		Other
1.	STATE OF NEVADA	277,464,409	(12,253,857)	(20,988,427)	244,222,125	27,404,992	(115,147,102)	(303,236)	156,176,779
2.	NV BD OF VET MEDICAL EXAM	55,036	7,586	13,398	76,020	554	(22,840)	(61)	53,674
3.	BD OF EXAM FOR SOC WORKER	42,180	(2,583)	(6,059)	33,538	7,571	(17,505)	(47)	23,557
4.	BD OF CHIROPRACTIC EXAMIN	33,647	(4,786)	(519)	28,342	5,853	(13,963)	(37)	20,195
5.	ST BD OF DENTAL EXAMINERS	83,459	15,881	256	99,596	(2,275)	(34,635)	(95)	62,591
6.	NV BD OF DISPENSING OPT	11,167	(7,446)	13,951	17,672	1,674	(4,635)	(12)	14,699
7.	COSMETOLOGY BOARD	292,908	(4,826)	4,034	292,116	42,978	(121,557)	(320)	213,218
8.	LIQ PET GAS BD	56,660	3,375	1,184	61,219	(1,659)	(23,514)	(62)	35,984
9.	BOARD OF NURSING	423,573	11,252	10,967	445,792	(11,902)	(175,782)	(462)	257,645
10.	ACCOUNTANCY BOARD	60,216	4,959	1,171	66,346	(1,741)	(24,989)	(66)	39,550
11.	LEGISLATIVE COUNSEL	5,355,156	(855,786)	300,507	4,799,877	489,978	(2,222,378)	(5,856)	3,061,622
12.	NV ST BOARD OF PHARMACY	342,199	40,754	8,213	391,166	6	(142,012)	1,011	250,171
13.	NV ST BOARD ARCHITECTURE	99,916	(12,601)	(25,997)	61,318	7,104	(41,464)	2,873	29,830
14.	ST BD OF MEDICAL EXAMINER	512,331	14,896	(2,520)	524,707	(4,870)	(212,616)	(560)	306,661
15.	NV BRD MAR, FAM, COU	5,554	6,455	-	12,009	(62)	(2,305)	(5)	9,637
16.	NV RURAL HOUSING	514,836	91,984	(14,043)	592,777	54,748	(213,656)	16,487	450,356
17.	STATE BOARD OF OPTOMETRY	12,885	(8,161)	(47)	4,677	(527)	(5,347)	(14)	(1,211)
18.	BOARD OF OSTEOPATHIC MED	71,640	2,170	(2,724)	71,086	4,066	(29,730)	(78)	45,344
19.	UNIVERSITY OF NEVADA-RENO	26,516,836	(232,029)	(1,284,469)	25,000,338	2,280,130	(11,004,426)	(28,985)	16,247,057
20.	UNLV	23,677,303	(480,487)	(1,406,260)	21,790,556	2,790,509	(9,826,026)	(25,878)	14,729,161
21.	CHURCHILL CO SCHOOL DIST	5,227,261	(538,410)	(246,196)	4,442,655	(170,046)	(2,169,301)	(5,713)	2,097,594
22.	CLARK CO SCHOOL DISTRICT	427,565,288	10,061,293	11,546,485	449,173,066	(12,751,517)	(177,438,612)	(467,332)	258,515,605
23.	DOUGLAS CO SCHOOL DIST	10,208,937	(466,897)	504,435	10,246,475	162,627	(4,236,685)	(11,160)	6,161,257
24.	ELKO CO SCHOOL DISTRICT	15,525,403	790,398	(653,640)	15,662,161	91,813	(6,443,006)	(16,970)	9,293,998
25.	ESMERALDA CO SCHOOL DIST	243,768	(583)	(39,090)	204,095	(7,753)	(101,163)	(266)	94,912
26.	EUREKA CO SCHOOL DISTRICT	1,143,855	(2,713)	95,310	1,236,452	(34,070)	(474,697)	(1,250)	726,434
27.	HUMBOLDT CO SCHOOL DIST	5,796,743	289,680	(37,036)	6,049,387	(171,948)	(2,405,636)	(6,335)	3,465,469
28.	LANDER CO SCHOOL DISTRICT	1,865,454	62,064	(10,944)	1,916,574	(55,842)	(774,159)	(2,037)	1,084,535
29.	LINCOLN CO SCHOOL DIST	2,112,470	152,139	(22,998)	2,241,611	(61,970)	(876,670)	(2,308)	1,300,662
30.	LYON CO SCHOOL DISTRICT	13,142,083	254,154	(126,044)	13,270,193	183,853	(5,453,934)	(14,364)	7,985,747
31.	MINERAL CO SCHOOL DIST	982,821	(11,533)	23,563	994,851	(29,909)	(407,868)	(1,076)	555,998
32.	NYE COUNTY SCHOOL DIST	8,612,542	358,931	147,390	9,118,863	(176,151)	(3,574,185)	(88,240)	5,280,287
33.	CARSON CITY SCHOOL	11,549,548	285,279	268,566	12,103,393	(344,584)	(4,793,036)	(12,624)	6,953,149

Schedule of Pension Amounts as of June 30, 2016 with Implementation of GASB 82 (with Reconciling Items)

No.	Agency (1)	Pension Expense/(Income)				Less: Adjusting Items			Adjusted Total Employer Pension Expense with Early Implementation of GASB 82
		Proportionate Share of Pension Expense / (Income) (12)	Expensed Portion of Current-Period Changes in Proportion and Differences Between Employer Contributions and Proportionate Share of Contributions (13)	Net Amortization of Deferred Amounts from Changes in Proportion and Differences Between Employer Contributions and Proportionate Share of Contributions (14)	Total Employer Pension Expense / (Income) (15)	Adjustment for Change in Contributions	Adjustment for Recalssification of Employer Contributions to Member Contributions	Other	
34.	PERSHING CO SCHOOL DIST	1,705,425	71,298	13,874	1,790,597	(50,613)	(707,748)	(1,864)	1,030,372
35.	STOREY CO SCHOOL DISTRICT	972,740	(3,479)	45,727	1,014,988	(29,285)	(403,685)	(1,063)	580,955
36.	WASHOE CO SCHOOL-CERT	73,084,491	2,218,644	(1,685,226)	73,617,909	(2,201,702)	(30,329,896)	(79,881)	41,006,429
37.	WASHOE CO SCHOOL-CLASS	23,535,472	(73,091)	(1,026,137)	22,436,244	2,829,136	(9,767,166)	(25,725)	15,472,489
38.	WHITE PINE CO SCHOOL DIST	2,113,931	(294,792)	(130,546)	1,688,593	(22,656)	(877,277)	(2,310)	786,350
39.	ICDA CHARTER HIGH SCHOOL	246,585	(24,770)	(54,441)	167,374	11,557	(102,332)	(272)	76,327
40.	ODYSSEY CHARTER SCHOOL	1,875,707	51,438	161,080	2,088,225	(6,688)	(778,414)	10,533	1,313,657
41.	SIERRA NEVADA ACADEMY	285,681	36,626	(17,854)	304,453	8,030	(118,557)	(312)	193,613
42.	CORAL ACADEMY OF SCIENCE	1,149,920	145,565	(4,398)	1,291,087	131,009	(477,214)	(1,258)	943,625
43.	BAILEY CHARTER SCHOOL	334,488	69,609	42,537	446,634	(4,751)	(138,812)	(365)	302,706
44.	ANDRE AGASSI PREP ACDMY	1,815,194	(76,621)	(271,167)	1,467,406	286,442	(753,301)	(1,984)	998,563
45.	EXPLORE KNOWLEDGE CHARTER	730,832	(32,843)	(89,110)	608,879	49,366	(303,294)	(798)	354,152
46.	MARIPOSA ACADEMY	159,915	5,693	(15,131)	150,477	5,380	(66,364)	(176)	89,317
47.	ACADEMY FOR CAREER ED	233,731	5,992	3,667	243,390	(5,107)	(96,998)	(255)	141,031
48.	HIGH DSRT MONTESSORI SCH	424,647	22,502	37,992	485,141	15,818	(176,228)	(463)	324,268
49.	RAINSHADOW COM CHARTER HS	111,166	(9,812)	(44,467)	56,887	16,946	(46,133)	(124)	27,576
50.	SILVER STATE HIGH SCHOOL	433,778	(67,174)	(17,296)	349,308	32,688	(180,016)	(477)	201,504
51.	NEVADA STATE HIGH SCHOOL	144,752	25,505	(7,376)	162,881	2,413	(60,072)	(159)	105,064
52.	CARSON MONTESSORI SCHOOL	266,883	41,280	28,885	337,048	(6,458)	(110,756)	(290)	219,544
53.	100 ACADEMY OF EXCELLENCE	410,405	(31,381)	(23,461)	355,563	29,125	(170,317)	(450)	213,922
54.	INNOVATIONS CHARTER	953,207	140,593	(35,600)	1,058,200	(767)	(395,579)	(1,041)	660,813
55.	RAINBOW DREAMS ACADEMY	153,805	23,437	(19,667)	157,575	13,924	(63,828)	(170)	107,501
56.	THE DELTA ACADEMY	180,366	(3,429)	77,103	254,040	(4,569)	(74,851)	(196)	174,423
57.	CORAL ACADEMY LAS VEGAS	1,524,173	143,054	96,674	1,763,901	127,582	(632,528)	(1,666)	1,257,288
58.	NV VIRTUAL ACADEMY	1,568,065	(232,539)	(35,622)	1,299,904	94,808	(650,743)	(1,714)	742,255
59.	NV CONNECTIONS ACADEMY	1,019,677	235,806	155,458	1,410,941	54,170	(423,163)	(12,232)	1,029,716
60.	QUEST ACADEMY CHARTER SCHOOL	1,356,311	(119,272)	1,476,722	2,713,761	97,286	(562,865)	(1,484)	2,246,698
61.	BEACON ACADEMY OF NV	376,921	(112,373)	98,190	362,738	30,384	(156,421)	(411)	236,290
62.	ELKO INST ACADEMIC ACH	198,805	16,322	33,875	249,002	(5,500)	(82,504)	(218)	160,780
63.	SILVER SANDS MONTESSORI	198,976	28,688	43,157	270,821	5,841	(82,575)	(217)	193,870
64.	ALPINE ACADEMY CHARTER	121,837	22,283	(32,146)	111,974	(2,146)	(50,561)	(135)	59,132
65.	OASIS ACADEMY	465,287	174,452	142,802	782,541	(4,565)	(193,093)	(3,734)	581,149
66.	SOMERSET ACADEMY OF LV	4,027,660	1,249,926	949,431	6,227,017	218,108	(1,671,469)	(4,403)	4,769,253

Schedule of Pension Amounts as of June 30, 2016 with Implementation of GASB 82 (with Reconciling Items)

No.	Agency (1)	Pension Expense/(Income)				Less: Adjusting Items			Adjusted Total Employer Pension Expense with Early Implementation of GASB 82
		Proportionate Share of Pension Expense / (Income) (12)	Expensed Portion of Current-Period Changes in Proportion and Differences Between Employer Contributions and Proportionate Share of Contributions (13)	Net Amortization of Deferred Amounts from Changes in Proportion and Differences Between Employer Contributions and Proportionate Share of Contributions (14)	Total Employer Pension Expense / (Income) (15)	Adjustment for Change in Contributions	Adjustment for Recalssification of Employer Contributions to Member Contributions	Other	
67.	DISCOVERY CHARTER SCHOOL	296,402	6,750	73,155	376,307	(8,304)	(123,006)	(322)	244,675
68.	IMAGINE SCHOOL AT MT VIEW	314,546	27,523	(28,560)	313,509	39,820	(130,536)	(345)	222,448
69.	HONORS ACAD OF LITERATURE	203,831	(15,550)	(3,867)	184,414	32,287	(84,589)	(224)	131,888
70.	PINECREST ACADEMY OF NV	1,738,672	1,232,102	56,066	3,026,840	60,708	(721,545)	(1,900)	2,364,103
71.	DORAL ACADEMY OF NV	1,869,143	905,921	756,698	3,531,762	63,481	(775,690)	(2,043)	2,817,510
72.	LEARNING BRIDGE CHARTER	134,112	20,161	55,117	209,390	(3,292)	(55,656)	(146)	150,296
73.	AMERICAN PREP ACADEMY	484,766	371,994	163,701	1,020,461	22,746	(201,177)	(529)	841,501
74.	FOUNDERS ACADEMY	400,710	91,603	340,801	833,114	29,663	(166,294)	(436)	696,047
75.	MATER ACADEMY OF NV	600,376	450,703	228,734	1,279,813	12,234	(249,154)	(657)	1,042,236
76.	LEADERSHIP ACADEMY OF NV	62,992	34,095	32,705	129,792	5,792	(26,141)	(71)	109,372
77.	EQUIPO ACADEMY	279,440	318,210	-	597,650	3,493	(115,967)	(305)	484,871
78.	CHURCHILL COUNTY	3,208,830	25,434	(12,429)	3,221,835	(97,348)	(1,331,657)	(3,508)	1,789,322
79.	CHURCHILL CO VOL FIRE DPT	284,203	18,054	(7,842)	294,415	(8,417)	(117,944)	(310)	167,745
80.	CLARK COUNTY	148,364,981	4,649,804	2,157,335	155,172,120	(4,420,929)	(61,571,126)	(162,163)	89,017,902
81.	CLARK CO WATER RECLAM DST	7,419,616	541,662	207,290	8,168,568	(215,150)	(3,079,123)	(8,111)	4,866,184
82.	SOUTHERN NV HEALTH DIST	9,047,446	(285,843)	(826,712)	7,934,891	(286,951)	(3,754,669)	(9,890)	3,883,381
83.	LV CONV & VISIT AUTH	9,766,134	243,478	471,303	10,480,915	(289,315)	(4,052,923)	(10,674)	6,128,002
84.	DOUGLAS COUNTY	8,449,239	(198,798)	144,512	8,394,953	(259,257)	(3,506,414)	(9,236)	4,620,045
85.	ELKO COUNTY	6,249,729	192,313	539,638	6,981,680	(182,568)	(2,593,623)	(6,830)	4,198,658
86.	ELKO CO AGRICULTURE	26,671	1,026	(1,237)	26,460	(130)	(11,068)	(29)	15,233
87.	ESMERALDA COUNTY	555,725	(58,932)	30,380	527,173	36,825	(230,625)	(607)	332,765
88.	EUREKA COUNTY	1,430,043	(240,725)	(212,682)	976,636	88,777	(593,464)	(1,565)	470,384
89.	HUMBOLDT COUNTY	3,440,350	(441,983)	49,755	3,048,122	(111,611)	(1,427,737)	(3,762)	1,505,012
90.	LANDER COUNTY GOVERNMENT	1,834,674	(113,859)	(12,008)	1,708,807	33,967	(761,385)	(2,006)	979,382
91.	LINCOLN COUNTY	1,526,695	(24,725)	56,821	1,558,791	26,452	(633,574)	(1,669)	949,999
92.	LYON COUNTY	5,594,717	(323,666)	69,468	5,340,519	172,469	(2,321,795)	(6,115)	3,185,078
93.	MINERAL COUNTY	1,060,626	(37,878)	(31,566)	991,182	(33,170)	(440,157)	(1,160)	516,695
94.	NYE COUNTY	7,646,201	(867,642)	(391,800)	6,386,759	(244,991)	(3,173,155)	(13,691)	2,954,922
95.	PERSHING COUNTY	1,366,607	245,336	(38,207)	1,573,736	26,587	(567,138)	(1,493)	1,031,692
96.	STOREY COUNTY	1,590,265	22,052	(710,304)	902,013	(53,923)	(659,957)	(1,738)	186,396
97.	WASHOE COUNTY	52,110,670	(236,004)	2,064,893	53,939,559	(1,572,865)	(21,625,808)	(56,958)	30,683,928
98.	RENO/SPARKS CNVNTION AUTH	1,716,887	(18,009)	(46,808)	1,652,070	(52,942)	(712,505)	(1,877)	884,747
99.	WHITE PINE COUNTY	2,118,683	(127,600)	(116,339)	1,874,744	58,255	(879,249)	(2,316)	1,051,434

Schedule of Pension Amounts as of June 30, 2016 with Implementation of GASB 82 (with Reconciling Items)

No.	Agency (1)	Pension Expense/(Income)			Less: Adjusting Items			Adjusted Total Employer Pension Expense with Early Implementation of GASB 82	
		Proportionate Share of Pension Expense / (Income) (12)	Expensed Portion of Current-Period Changes in Proportion and Differences Between Employer Contributions and Proportionate Share of Contributions (13)	Net Amortization of Deferred Amounts from Changes in Proportion and Differences Between Employer Contributions and Proportionate Share of Contributions (14)	Total Employer Pension Expense / (Income) (15)	Adjustment for Change in Contributions	Adjustment for Recalssification of Employer Contributions to Member Contributions		Other
100.	LV METRO POLICE DEPT	149,172,347	(6,483,675)	4,951,310	147,639,982	(4,606,519)	(61,906,181)	(163,045)	80,964,236
101.	WHITE PINE CO TOUR & REC	53,872	6,061	1,781	61,714	(1,525)	(22,356)	(59)	37,774
102.	LV-CLARK CO LIBRARY DIST	5,930,468	195,547	213,983	6,339,998	(175,495)	(2,461,131)	(6,481)	3,696,891
103.	TOWN OF KINGSTON	5,364	6,234	-	11,598	(60)	(2,226)	(5)	9,307
104.	UNIV MEDICAL CENTER	60,463,512	992,473	(1,454,515)	60,001,470	(1,835,935)	(25,092,219)	(66,087)	33,007,229
105.	HUMBOLDT GEN HOSPITAL	3,409,715	(106,388)	(259,666)	3,043,661	410,304	(1,415,023)	(3,728)	2,035,213
106.	BATTLE MOUNTAIN GEN HOSP	1,828,191	(128,870)	58,465	1,757,786	263,193	(758,696)	(1,998)	1,260,286
107.	GROVER C DILS MED CENTER	757,932	(5,977)	(95,943)	656,012	79,912	(314,540)	(829)	420,555
108.	MT GRANT GENERAL HOSPITAL	1,105,201	(119,839)	(147,306)	838,056	(36,841)	(458,656)	(1,207)	341,352
109.	PERSHING GENERAL HOSPITAL	1,142,405	116,813	79,329	1,338,547	(32,181)	(474,095)	(1,249)	831,021
110.	WM. BEE RIRIE HOSPITAL	3,223,263	41,578	(454,403)	2,810,438	472,830	(1,337,647)	(3,522)	1,942,099
111.	SLVR SPGS/STGE HSP D	5,914	6,428	-	12,342	380	(2,454)	(7)	10,261
112.	CC COMMUNICATIONS	1,103,312	(125,289)	7,840	985,863	(35,589)	(457,872)	(1,207)	491,195
113.	LOVELOCK MEADOWS WTR	77,167	(23,000)	16,758	70,925	(2,590)	(32,024)	(84)	36,227
114.	LINCOLN CO. POWER DIST.	337,594	29,994	11,454	379,042	(9,684)	(140,101)	(371)	228,886
115.	OVERTON POWER DISTRICT #5	999,234	19,736	(66,388)	952,582	(20,833)	(414,679)	(10,897)	506,173
116.	SUN VALLEY GID	240,383	(18,880)	5,302	226,805	(7,585)	(99,758)	(263)	119,199
117.	MOAPA VALLEY WATER	302,434	9,381	11,139	322,954	(8,958)	(125,509)	(331)	188,156
118.	LANDER CO SEWER AND WATER	5,411	(8,872)	2,550	(911)	(290)	(2,246)	(5)	(3,452)
119.	VIRGIN VALLEY WATER DIST	332,036	17,825	(1,005)	348,856	323	(137,794)	(364)	211,021
120.	ALAMO SEWER & WATER GID	31,408	3,396	(4,266)	30,538	5,123	(13,035)	(34)	22,592
121.	CITY OF BOULDER	3,931,809	(325,078)	512,589	4,119,320	(120,801)	(1,631,692)	(4,297)	2,362,530
122.	CITY OF CALIENTE	118,590	3,752	570	122,912	(2,078)	(49,215)	(129)	71,489
123.	CITY OF CARLIN	345,558	(18,381)	8,940	336,117	(3,573)	(143,406)	(379)	188,759
124.	CITY OF CARSON	12,342,933	(316,657)	126,781	12,153,057	11,546	(5,122,289)	(13,491)	7,028,823
125.	CITY OF ELKO	3,524,032	(39,660)	119,619	3,603,991	(106,924)	(1,462,465)	(3,850)	2,030,751
126.	CITY OF ELY	516,525	28,565	122,668	667,758	(14,232)	(214,357)	(565)	438,604
127.	CITY OF FALLON	1,691,882	29,518	113,126	1,834,526	(50,070)	(702,127)	(1,850)	1,080,479
128.	CITY OF HENDERSON	53,253,871	(606,077)	1,346,471	53,994,265	(1,619,734)	(22,100,234)	(58,208)	30,216,089
129.	CITY OF LAS VEGAS	67,394,674	(1,292,271)	2,655,216	68,757,619	(2,050,639)	(27,968,634)	(73,664)	38,664,682
130.	CITY OF NORTH LAS VEGAS	30,069,265	(1,264,310)	(1,728,478)	27,076,477	(950,439)	(12,478,676)	(32,865)	13,614,496
131.	CITY OF RENO	30,700,969	(431,600)	(907,585)	29,361,784	(949,090)	(12,740,832)	(33,558)	15,638,304
132.	CITY OF SPARKS	12,112,446	(346,031)	15,966	11,782,381	(374,253)	(5,026,637)	(13,239)	6,368,252

Schedule of Pension Amounts as of June 30, 2016 with Implementation of GASB 82 (with Reconciling Items)

No.	Agency (1)	Pension Expense/(Income)			Less: Adjusting Items			Adjusted Total Employer Pension Expense with Early Implementation of GASB 82	
		Proportionate Share of Pension Expense / (Income) (12)	Expensed Portion of Current-Period Changes in Proportion and Differences Between Employer Contributions and Proportionate Share of Contributions (13)	Net Amortization of Deferred Amounts from Changes in Proportion and Differences Between Employer Contributions and Proportionate Share of Contributions (14)	Total Employer Pension Expense / (Income) (15)	Adjustment for Change in Contributions	Adjustment for Recalssification of Employer Contributions to Member Contributions		Other
133.	CITY OF WELLS	195,537	8,161	(16,462)	187,236	(4,426)	(81,148)	(212)	101,450
134.	CITY OF WINNEMUCCA	1,028,792	(30,860)	(5,966)	991,966	(31,873)	(426,946)	(1,124)	532,023
135.	CITY OF YERINGTON	278,877	(26,323)	13,385	265,939	(8,813)	(115,733)	(307)	141,087
136.	CITY OF LOVELOCK	170,428	(5,188)	1,978	167,218	(5,256)	(70,727)	(190)	91,045
137.	CITY OF MESQUITE	2,823,674	(131,677)	(23,598)	2,668,399	(88,316)	(1,171,818)	(3,088)	1,405,177
138.	CITY OF WEST WENDOVER	1,103,285	87,822	(60,214)	1,130,893	(32,626)	(457,860)	(1,207)	639,199
139.	CITY OF FERNLEY	946,722	57,510	32,566	1,036,798	56,549	(392,887)	(1,035)	699,425
140.	TRUCKEE-CARSON IRR DIST	460,515	(39,711)	(59,857)	360,947	64,762	(191,113)	(504)	234,092
141.	WALKER RIVER IRRIG DIST	53,487	4,298	(9,004)	48,781	(1,632)	(22,197)	(59)	24,893
142.	WASHOE CO WATER CON DIST	18,708	(18,932)	6,357	6,133	(830)	(7,764)	(21)	(2,482)
143.	TAHOE-DOUGLAS FIRE PROT	1,792,892	385,742	(405,928)	1,772,706	(51,552)	(744,046)	(1,961)	975,147
144.	N LAKE TAHOE FIRE PRO DST	1,898,039	(36,485)	122,181	1,983,735	(57,361)	(787,681)	(2,075)	1,136,618
145.	WHITE PINE CO 474 FIRE DT	136,376	7,097	108,561	252,034	(3,134)	(56,596)	(148)	192,157
146.	CENTRAL LYON COUNTY FPD	689,541	(64,511)	(26,460)	598,570	(14,753)	(286,158)	(753)	296,906
147.	TRUCKEE MEADOWS FIRE PD	3,764,019	(44,235)	379,520	4,099,304	(112,151)	(1,562,059)	(4,115)	2,420,979
148.	EAST FORK FIRE PROT DIST	1,951,135	(175,041)	99,685	1,875,779	(61,455)	(809,716)	(2,132)	1,002,475
149.	STOREY COUNTY FIRE PD	925,095	265,579	818,139	2,008,813	(16,985)	(383,912)	(1,010)	1,606,905
150.	MT CHARLESTON FPD	119,542	136,904	2,080	258,526	(1,357)	(49,610)	(129)	207,430
151.	MASON VALLEY FIRE DI	64,825	75,357	-	140,182	(727)	(26,903)	(70)	112,483
152.	NORTH LYON CO FIRE D	159,944	185,926	-	345,870	(1,793)	(66,376)	(176)	277,525
153.	RENO HOUSING AUTHORITY	844,317	(14,513)	43,253	873,057	(25,580)	(350,390)	(922)	496,165
154.	BEATTY WATER & SAN DIST	44,085	(4,685)	5,521	44,921	(1,373)	(18,295)	(48)	25,204
155.	DOUGLAS CO SEWER DISTRICT	363,635	31,276	(15,106)	379,805	(10,676)	(150,907)	(399)	217,823
156.	TAHOE DOUGLAS DISTRICT	66,350	(7,897)	2,464	60,917	(2,130)	(27,535)	(72)	31,180
157.	ELKO CONV & VISITORS AUTH	173,420	18,357	8,324	200,101	(4,906)	(71,969)	(189)	123,037
158.	WINNEMUCCA VOL FIRE DEPT	177,281	112	(1,429)	175,964	(5,406)	(73,571)	(194)	96,793
159.	ROUND HILL GID	93,678	(5,219)	(354)	88,105	(2,940)	(38,876)	(104)	46,185
160.	MINDEN-GVILLE SAN DST	201,200	19,236	13,798	234,234	(5,691)	(83,497)	(221)	144,825
161.	LOVELOCK VOL FIRE DEPT	29,243	(5,164)	2,128	26,207	(958)	(12,136)	(33)	13,080
162.	RENO-TAHOE AIRPORT AUTH	4,874,583	(16,974)	144,483	5,002,092	(147,449)	(2,022,941)	(5,328)	2,826,374
163.	ELKO VOL FIRE DEPT	161	(430)	(1)	(270)	(12)	(67)	(0)	(349)
164.	PERSHING CO WATER CONS	91,784	(1,038)	(8,304)	82,442	(2,880)	(38,090)	(101)	41,371
165.	NV ASSOC OF COUNTIES	82,414	19,723	63	102,200	(2,182)	(34,201)	(92)	65,726

Schedule of Pension Amounts as of June 30, 2016 with Implementation of GASB 82 (with Reconciling Items)

No.	Agency (1)	Pension Expense/(Income)			Less: Adjusting Items			Adjusted Total Employer Pension Expense with Early Implementation of GASB 82	
		Proportionate Share of Pension Expense / (Income) (12)	Expensed Portion of Current-Period Changes in Proportion and Differences Between Employer Contributions and Proportionate Share of Contributions (13)	Net Amortization of Deferred Amounts from Changes in Proportion and Differences Between Employer Contributions and Proportionate Share of Contributions (14)	Total Employer Pension Expense / (Income) (15)	Adjustment for Change in Contributions	Adjustment for Recalssification of Employer Contributions to Member Contributions		Other
166.	REGIONAL TRANS COMM	1,498,188	50,249	21,195	1,569,632	(44,593)	(621,745)	(1,639)	901,656
167.	STAGECOACH G.I.D.	58,806	(12,973)	(7,853)	37,980	11,415	(24,404)	(65)	24,925
168.	CHURCHILL CO MOSQ ABATE	90,930	(10,364)	(9,212)	71,354	(2,056)	(37,736)	(99)	31,463
169.	MINERAL CO HOUSING AUTH	11,239	654	408	12,301	(328)	(4,664)	(13)	7,296
170.	EAST FORK SWIMMING POOL	168,956	2,479	(11,192)	160,243	16,300	(70,117)	(183)	106,242
171.	PERSHING CO VOL FIRE DPT	10,682	(2,910)	2,031	9,803	(356)	(4,433)	(12)	5,002
172.	CITY OF WELLS VL FIRE DPT	6,052	(267)	883	6,668	(182)	(2,512)	(5)	3,970
173.	TRUCKEE MDWS REG PLAN AGY	101,710	9,786	(14,294)	97,202	(3,052)	(42,210)	(112)	51,829
174.	INDIAN HILLS GID	160,048	(18,904)	(1,868)	139,276	3,062	(66,420)	(173)	75,744
175.	GVILLE RANCHOS IMPRO DIST	159,152	5,671	5,704	170,527	(4,703)	(66,047)	(176)	99,601
176.	BATTLE MT VOL FIRE DEPT	25,989	381	1,540	27,910	(772)	(10,786)	(28)	16,324
177.	WINNEMUCCA RURAL VOL FIRE	66,312	4,048	2,030	72,390	(1,935)	(27,519)	(72)	42,865
178.	KINGSBURY IMPRV DIST	228,537	(1,605)	448	227,380	4,952	(94,842)	(250)	137,240
179.	AUSTIN VOL FIRE DEPT	4,274	29	(40)	4,263	(130)	(1,773)	(7)	2,353
180.	CONSERVATION DST OF SO NV	-	(21,054)	(7,449)	(28,503)	2,335	-	0	(26,167)
181.	PALOMINO GID	33,629	1,520	1,271	36,420	(684)	(13,956)	(341)	21,440
182.	MCGILL-RUTH CONS SWR&WTR	48,237	24,690	(27,447)	45,480	(1,287)	(20,018)	(54)	24,121
183.	CNTRL DISPATCH ADMIN AUTH	186,917	(15,079)	2,220	174,058	(5,910)	(77,570)	(204)	90,374
184.	EXAM ALCOHOL & DRUG COUN	28,194	441	5,390	34,025	358	(11,701)	(30)	22,652
185.	WORKFORCE CONNECTIONS	759,893	(130,676)	50,620	679,837	27,104	(315,354)	(831)	390,756
186.	TRUCKEE MEADOWS WATER ATH	4,639,771	676,998	476,157	5,792,926	(82,975)	(1,925,495)	(5,071)	3,779,386
187.	HENDERSON DIST PUB LIBRAR	862,544	27,624	80,043	970,211	(14,903)	(357,954)	(943)	596,411
188.	CANYON G I D	35,648	359	2,078	38,085	(1,062)	(14,794)	(39)	22,190
189.	LANDER CO FAIR AND R	6,853	7,450	-	14,303	440	(2,844)	(6)	11,892
190.	NV TAHOE CONSERV DIST	103,146	(27,988)	(15,565)	59,593	773	(42,805)	(112)	17,449
191.	GRASS VALLEY VOL FIRE DPT	15,205	392	(2,608)	12,989	(478)	(6,310)	(16)	6,185
192.	BOARD OF PHYSICAL THERAPY	26,174	(9,347)	(3,824)	13,003	5,434	(10,863)	(28)	7,546
193.	GERLACH GID	7,784	(158)	(1,041)	6,585	1,364	(3,230)	(10)	4,709
194.	RYE PATCH VOL FIRE DPT	8,138	4,009	(1,197)	10,950	(191)	(3,378)	(9)	7,372
195.	NV STATE BD OF MESSAGE	96,682	15,565	(14,828)	97,419	(2,169)	(40,123)	(745)	54,382
196.	RTC OF SOUTHERN NV	5,876,721	461,465	346,819	6,685,005	(125,819)	(2,438,826)	(6,423)	4,113,937
197.	INCLINE VILLAGE VCB	66,151	2,726	(3,711)	65,166	(1,999)	(27,452)	(73)	35,642
198.	DOUGLAS CO MOSQUITO DIST	26,076	2,621	9,398	38,095	(672)	(10,822)	(27)	26,573

Schedule of Pension Amounts as of June 30, 2016 with Implementation of GASB 82 (with Reconciling Items)

No.	Agency (1)	Pension Expense/(Income)			Less: Adjusting Items			Adjusted Total Employer Pension Expense with Early Implementation of GASB 82	
		Proportionate Share of Pension Expense / (Income) (12)	Expensed Portion of Current-Period Changes in Proportion and Differences Between Employer Contributions and Proportionate Share of Contributions (13)	Net Amortization of Deferred Amounts from Changes in Proportion and Differences Between Employer Contributions and Proportionate Share of Contributions (14)	Total Employer Pension Expense / (Income) (15)	Adjustment for Change in Contributions	Adjustment for Recalssification of Employer Contributions to Member Contributions		Other
199.	LAHONTAN CONSER DIST	6,003	(1,700)	(1,398)	2,905	1,228	(2,491)	(7)	1,635
200.	CARSON CITY AIRPORT AUTH	29,860	(2,281)	(7,909)	19,670	5,569	(12,392)	(32)	12,815
201.	SO NV REG HOUSING AUTH	4,229,547	219,628	(314,423)	4,134,752	4,380	(1,755,252)	(4,623)	2,379,257
202.	FERNLEY SWIMMING POO	34,423	37,420	-	71,843	2,210	(14,286)	(37)	59,731
Total Allocation		\$1,734,854,671	-\$553,742	\$24,438	\$1,734,325,367	\$1,721,676	-\$719,960,701	-\$1,971,458	\$1,014,114,885

Schedule of Pension Amounts as of June 30, 2016 with Implementation of GASB 82 (with Reconciling Items)

		Items for Calculation Checks						
No.	Agency (1)	2015 Deferrals for Differences Between Employer Contributions and Proportionate Share Contribution		Prior Year Net Pension Liability	Prior Year Total Deferred Outflows	Prior Year Total Deferred Inflows	Unadjusted Current year Contributions	Adjusted Current Year Contributions
		Outflow	Inflow					
1.	STATE OF NEVADA	-	(89,638,617)	1,845,947,109	-	348,123,393	186,531,213	135,601,540
2.	NV BD OF VET MEDICAL EXAM	1,620	(1,874)	316,794	75,936	42,862	46,160	26,897
3.	BD OF EXAM FOR SOC WORKER	-	(24,947)	277,899	-	67,544	20,614	20,614
4.	BD OF CHIROPRACTIC EXAMIN	-	(20,429)	238,870	19,119	51,335	18,200	16,444
5.	ST BD OF DENTAL EXAMINERS	6,861	-	465,513	6,861	66,247	81,574	40,787
6.	NV BD OF DISPENSING OPT	182	(5,525)	112,379	82,921	20,065	5,458	5,458
7.	COSMETOLOGY BOARD	-	(136,930)	1,867,532	169,081	378,559	157,799	143,150
8.	LIQ PET GAS BD	5,246	-	358,539	6,136	46,389	55,381	27,691
9.	BOARD OF NURSING	39,176	-	2,757,860	57,723	356,823	410,969	207,008
10.	ACCOUNTANCY BOARD	5,462	-	373,165	6,045	48,281	58,856	29,428
11.	LEGISLATIVE COUNSEL	-	(1,627,916)	39,276,513	3,413,400	6,709,668	3,708,421	2,617,155
12.	NV ST BOARD OF PHARMACY	-	(5,165)	2,024,299	51,131	267,076	307,094	167,239
13.	NV ST BOARD ARCHITECTURE	-	(33,453)	712,001	-	233,490	67,506	48,830
14.	ST BD OF MEDICAL EXAMINER	16,594	-	3,308,817	16,594	459,333	474,991	250,385
15.	NV BRD MAR, FAM, COU	-	-	-	-	-	5,428	2,714
16.	NV RURAL HOUSING	-	(222,872)	2,709,403	162,343	573,425	281,128	251,610
17.	STATE BOARD OF OPTOMETRY	1,961	-	132,758	1,961	19,565	12,594	6,297
18.	BOARD OF OSTEOPATHIC MED	-	(13,211)	452,194	-	72,559	55,146	35,012
19.	UNIVERSITY OF NEVADA-RENO	-	(7,270,010)	171,511,336	713,912	29,460,824	18,374,291	12,959,224
20.	UNLV	-	(9,008,710)	153,196,173	1,918,349	28,829,834	14,693,263	11,571,497
21.	CHURCHILL CO SCHOOL DIST	569,805	-	37,953,583	569,805	6,895,576	5,109,301	2,554,651
22.	CLARK CO SCHOOL DISTRICT	40,791,693	-	2,794,013,521	60,699,584	361,500,489	417,916,710	208,958,355
23.	DOUGLAS CO SCHOOL DIST	-	(558,289)	69,799,991	3,399,272	9,589,287	8,883,441	4,989,279
24.	ELKO CO SCHOOL DISTRICT	-	(268,384)	97,787,211	-	16,260,621	13,788,299	7,587,525
25.	ESMERALDA CO SCHOOL DIST	25,570	-	1,629,211	25,570	455,606	238,267	119,134
26.	EUREKA CO SCHOOL DISTRICT	109,130	-	7,644,758	520,161	989,109	1,118,042	559,021
27.	HUMBOLDT CO SCHOOL DIST	547,593	-	37,000,589	547,592	5,586,570	5,665,933	2,832,967
28.	LANDER CO SCHOOL DISTRICT	178,822	-	12,085,966	178,821	1,818,360	1,823,358	911,679
29.	LINCOLN CO SCHOOL DIST	195,982	-	13,216,671	195,982	2,050,196	2,064,800	1,032,400
30.	LYON CO SCHOOL DISTRICT	-	(553,426)	84,909,369	-	11,645,377	11,392,641	6,422,758
31.	MINERAL CO SCHOOL DIST	96,817	-	6,621,309	122,739	856,691	960,642	480,321
32.	NYE COUNTY SCHOOL DIST	811,760	-	55,383,846	811,759	7,227,167	8,418,189	4,209,095
33.	CARSON CITY SCHOOL	1,102,423	-	75,395,446	1,398,935	9,754,961	11,288,917	5,644,459

Schedule of Pension Amounts as of June 30, 2016 with Implementation of GASB 82 (with Reconciling Items)

No.	Agency (1)	2015 Deferrals for Differences Between Employer Contributions and Proportionate Share Contribution		Prior Year Net Pension Liability	Prior Year Total Deferred Outflows	Prior Year Total Deferred Inflows	Unadjusted Current year Contributions	Adjusted Current Year Contributions
		Outflow	Inflow					
34.	PERSHING CO SCHOOL DIST	161,319	-	10,965,632	161,319	1,516,597	1,666,940	833,470
35.	STOREY CO SCHOOL DISTRICT	94,279	-	6,507,861	246,042	842,013	950,788	475,394
36.	WASHOE CO SCHOOL-CERT	7,072,827	-	474,723,458	7,072,826	78,447,975	71,435,243	35,717,622
37.	WASHOE CO SCHOOL-CLASS	-	(9,055,623)	149,750,901	4,077,072	28,430,985	14,371,898	11,502,181
38.	WHITE PINE CO SCHOOL DIST	73,266	-	15,702,690	73,265	2,835,637	1,966,776	1,033,114
39.	ICDA CHARTER HIGH SCHOOL	-	(34,242)	1,742,080	-	525,542	190,546	120,510
40.	ODYSSEY CHARTER SCHOOL	-	(26,479)	12,090,413	922,580	1,590,783	1,692,323	916,690
41.	SIERRA NEVADA ACADEMY	-	(18,337)	1,650,971	-	311,549	229,207	139,618
42.	CORAL ACADEMY OF SCIENCE	-	(415,779)	6,472,471	424,090	1,253,212	715,167	561,985
43.	BAILEY CHARTER SCHOOL	15,230	-	1,820,448	235,008	235,537	314,401	163,470
44.	ANDRE AGASSI PREP ACDMY	-	(972,124)	11,874,119	-	2,961,101	1,014,905	887,116
45.	EXPLORE KNOWLEDGE CHARTER	-	(174,321)	4,927,664	-	1,117,811	561,611	357,171
46.	MARIPOSA ACADEMY	-	(17,563)	1,012,677	-	213,311	132,306	78,153
47.	ACADEMY FOR CAREER ED	17,883	-	1,518,406	18,508	196,457	221,533	114,228
48.	HIGH DSRT MONTESSORI SCH	-	(52,550)	2,643,388	267,227	394,562	347,543	207,533
49.	RAINSHADOW COM CHARTER HS	-	(54,521)	753,984	-	340,229	59,245	54,328
50.	SILVER STATE HIGH SCHOOL	-	(119,793)	3,196,765	33,264	533,404	331,584	211,994
51.	NEVADA STATE HIGH SCHOOL	-	(7,202)	803,919	-	144,464	124,318	70,743
52.	CARSON MONTESSORI SCHOOL	18,050	-	1,543,188	159,119	199,663	260,861	130,431
53.	100 ACADEMY OF EXCELLENCE	-	(132,642)	2,874,314	15,354	504,533	352,559	200,572
54.	INNOVATIONS CHARTER	17,574	-	5,473,165	17,574	925,938	843,832	465,849
55.	RAINBOW DREAMS ACADEMY	-	(48,567)	856,362	-	215,516	110,815	75,167
56.	THE DELTA ACADEMY	13,454	-	1,222,660	427,240	158,192	176,295	88,148
57.	CORAL ACADEMY LAS VEGAS	-	(394,507)	8,953,322	960,547	1,552,923	1,047,405	744,889
58.	NV VIRTUAL ACADEMY	-	(315,640)	11,498,615	141,473	1,803,376	1,200,454	766,340
59.	NV CONNECTIONS ACADEMY	-	(119,539)	5,267,205	990,289	801,031	792,492	498,333
60.	QUEST ACADEMY CHARTER SCHOOL	-	(250,297)	9,346,250	8,448,390	1,459,551	891,688	662,851
61.	BEACON ACADEMY OF NV	-	(107,820)	3,079,746	660,651	506,288	279,234	184,208
62.	ELKO INST ACADEMIC ACH	16,871	-	1,232,326	186,716	159,443	194,319	97,160
63.	SILVER SANDS MONTESSORI	-	(11,826)	1,129,272	252,157	157,936	156,943	97,243
64.	ALPINE ACADEMY CHARTER	4,183	-	684,754	4,182	271,339	119,086	59,543
65.	OASIS ACADEMY	19,571	-	2,096,283	791,906	271,225	447,886	227,394
66.	SOMERSET ACADEMY OF LV	-	(586,063)	18,825,748	5,892,709	3,021,814	2,958,737	1,968,385

Schedule of Pension Amounts as of June 30, 2016 with Implementation of GASB 82 (with Reconciling Items)

No.	Agency (1)	Items for Calculation Checks						
		2015 Deferrals for Differences Between Employer Contributions and Proportionate Share Contribution		Prior Year Net Pension Liability	Prior Year Total Deferred Outflows	Prior Year Total Deferred Inflows	Unadjusted Current year Contributions	Adjusted Current Year Contributions
		Outflow	Inflow					
67.	DISCOVERY CHARTER SCHOOL	25,760	-	1,938,195	404,128	250,771	289,714	144,857
68.	IMAGINE SCHOOL AT MT VIEW	-	(126,394)	1,833,604	-	384,501	187,273	153,724
69.	HONORS ACAD OF LITERATURE	-	(106,631)	1,369,182	93,485	283,780	109,411	99,616
70.	PINECREST ACADEMY OF NV	-	(95,528)	4,175,967	416,597	635,832	1,302,873	849,719
71.	DORAL ACADEMY OF NV	-	(104,275)	6,894,961	4,306,627	996,373	1,404,735	913,482
72.	LEARNING BRIDGE CHARTER	9,350	-	778,810	305,321	100,765	131,085	65,543
73.	AMERICAN PREP ACADEMY	-	(20,418)	958,325	928,958	144,410	315,065	236,914
74.	FOUNDERS ACADEMY	-	(72,161)	2,025,680	1,963,606	334,251	254,601	195,834
75.	MATER ACADEMY OF NV	-	(19,747)	1,329,975	1,289,220	191,824	487,005	293,414
76.	LEADERSHIP ACADEMY OF NV	-	(9,698)	197,251	191,206	35,219	30,785	30,785
77.	EQUIPO ACADEMY	-	-	-	-	-	230,205	136,567
78.	CHURCHILL COUNTY	314,236	-	21,256,072	314,237	3,159,859	3,136,418	1,568,209
79.	CHURCHILL CO VOL FIRE DPT	26,756	-	1,791,970	26,757	304,410	277,790	138,895
80.	CLARK COUNTY	14,128,595	-	962,874,267	14,128,596	127,914,679	145,016,928	72,508,464
81.	CLARK CO WATER RECLAM DST	676,509	-	46,378,911	1,094,405	6,000,687	7,252,182	3,626,091
82.	SOUTHERN NV HEALTH DIST	947,113	-	61,984,011	947,114	13,637,782	8,843,278	4,421,639
83.	LV CONV & VISIT AUTH	922,495	-	63,740,412	2,540,012	8,246,985	9,545,749	4,772,875
84.	DOUGLAS COUNTY	843,029	-	57,494,703	843,029	7,550,157	8,258,570	4,129,285
85.	ELKO COUNTY	577,980	-	40,580,534	2,948,476	5,250,470	6,108,696	3,054,348
86.	ELKO CO AGRICULTURE	223	(758)	171,541	224	29,322	25,550	13,035
87.	ESMERALDA COUNTY	-	(121,670)	3,932,783	299,328	630,508	416,821	271,593
88.	EUREKA COUNTY	-	(312,345)	10,666,552	-	2,535,510	1,112,459	698,886
89.	HUMBOLDT COUNTY	374,195	-	25,482,106	374,195	3,426,278	3,362,713	1,681,357
90.	LANDER COUNTY GOVERNMENT	-	(108,489)	12,696,345	48,628	1,751,192	1,574,512	896,636
91.	LINCOLN COUNTY	-	(75,099)	10,157,192	395,296	1,389,276	1,303,297	746,121
92.	LYON COUNTY	-	(533,895)	38,416,372	959,559	5,504,355	4,614,742	2,734,233
93.	MINERAL COUNTY	108,855	-	7,291,408	108,855	1,236,704	1,036,691	518,346
94.	NYE COUNTY	841,499	-	55,976,244	841,500	10,330,589	7,473,653	3,736,827
95.	PERSHING COUNTY	-	(97,377)	7,575,254	-	1,184,639	1,186,710	667,884
96.	STOREY COUNTY	182,352	-	10,480,103	182,353	5,498,495	1,554,379	777,190
97.	WASHOE COUNTY	5,069,828	-	348,917,793	11,042,021	45,144,360	50,934,724	25,467,362
98.	RENO/SPARKS CNVNTION AUTH	172,374	-	11,554,489	172,375	1,941,782	1,678,144	839,072
99.	WHITE PINE COUNTY	-	(202,561)	14,620,531	-	2,519,490	1,796,855	1,035,437

Schedule of Pension Amounts as of June 30, 2016 with Implementation of GASB 82 (with Reconciling Items)

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		2015 Deferrals for Differences Between Employer Contributions and Proportionate Share Contribution		Prior Year Net Pension Liability	Prior Year Total Deferred Outflows	Prior Year Total Deferred Inflows	Unadjusted Current year Contributions	Adjusted Current Year Contributions
		Outflow	Inflow					
100.	LV METRO POLICE DEPT	15,042,186	-	1,032,139,085	26,234,734	133,542,225	145,806,075	72,903,038
101.	WHITE PINE CO TOUR & REC	4,721	-	324,530	9,496	41,989	52,655	26,328
102.	LV-CLARK CO LIBRARY DIST	558,955	-	38,432,593	1,141,453	4,972,560	5,796,639	2,898,320
103.	TOWN OF KINGSTON	-	-	-	-	-	5,242	2,621
104.	UNIV MEDICAL CENTER	5,925,165	-	397,580,372	5,925,165	65,941,510	59,099,074	29,549,537
105.	HUMBOLDT GEN HOSPITAL	-	(1,335,085)	22,270,285	1,549	4,216,502	2,110,808	1,666,385
106.	BATTLE MOUNTAIN GEN HOSP	-	(849,186)	12,248,932	1,237,278	2,434,002	1,014,422	893,469
107.	GROVER C DILS MED CENTER	-	(267,969)	4,883,520	-	1,140,872	508,218	370,414
108.	MT GRANT GENERAL HOSPITAL	124,693	-	8,058,971	124,692	1,995,975	1,080,260	540,130
109.	PERSHING GENERAL HOSPITAL	99,487	-	6,949,291	432,214	899,127	1,116,625	558,313
110.	WM. BEE RIRIE HOSPITAL	-	(1,515,579)	20,036,686	-	4,988,271	1,769,263	1,575,263
111.	SLVR SPGS/STGE HSP D	-	-	-	-	-	2,890	2,890
112.	CC COMMUNICATIONS	118,926	-	8,077,650	118,925	1,130,501	1,078,414	539,207
113.	LOVELOCK MEADOWS WTR	8,892	-	646,646	92,323	83,665	75,425	37,713
114.	LINCOLN CO. POWER DIST.	30,250	-	2,079,564	61,071	269,062	329,976	164,988
115.	VERTON POWER DISTRICT #5	99,288	-	6,551,367	99,287	1,323,976	976,684	488,342
116.	SUN VALLEY GID	25,058	-	1,711,604	27,339	221,454	234,957	117,479
117.	MOAPA VALLEY WATER	28,546	-	1,963,325	59,462	254,023	295,609	147,805
118.	LANDER CO SEWER AND WATER	1,185	-	87,003	14,062	11,257	5,290	2,645
119.	VIRGIN VALLEY WATER DIST	304	(1,920)	2,090,723	303	276,442	300,157	162,272
120.	ALAMO SEWER & WATER GID	-	(15,927)	176,411	-	45,187	15,350	15,350
121.	CITY OF BOULDER	394,654	-	28,089,257	2,813,651	3,634,299	3,843,083	1,921,542
122.	CITY OF CALIENTE	5,492	(1,129)	769,441	5,492	101,674	115,915	57,958
123.	CITY OF CARLIN	23,240	-	2,381,517	46,726	308,130	305,314	168,881
124.	CITY OF CARSON	36,600	(43,862)	83,281,487	740,880	10,819,150	11,093,911	6,032,199
125.	CITY OF ELKO	345,638	-	23,731,868	635,298	3,070,522	3,444,508	1,722,254
126.	CITY OF ELY	43,655	-	3,281,185	677,608	424,533	504,869	252,435
127.	CITY OF FALLON	159,659	-	11,115,020	614,866	1,438,105	1,653,703	826,852
128.	CITY OF HENDERSON	5,241,694	-	358,665,969	7,037,626	46,405,617	52,052,127	26,026,064
129.	CITY OF LAS VEGAS	6,640,994	-	456,918,323	14,188,535	59,117,895	65,873,823	32,936,912
130.	CITY OF NORTH LAS VEGAS	3,134,676	-	207,807,801	3,134,676	39,884,588	29,390,713	14,695,357
131.	CITY OF RENO	3,094,378	-	207,243,295	3,094,378	35,208,812	30,008,161	15,004,081
132.	CITY OF SPARKS	1,221,144	-	82,772,053	1,221,143	11,944,439	11,839,113	5,919,557

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		Items for Calculation Checks						
No.	Agency (1)	2015 Deferrals for Differences Between Employer Contributions and Proportionate Share Contribution		Prior Year Net Pension Liability	Prior Year Total Deferred Outflows	Prior Year Total Deferred Inflows	Unadjusted Current year Contributions	Adjusted Current Year Contributions
		Outflow	Inflow					
133.	CITY OF WELLS	14,924	-	1,253,596	14,923	269,603	186,875	95,563
134.	CITY OF WINNEMUCCA	104,129	-	7,038,818	104,129	1,056,718	1,005,576	502,788
135.	CITY OF YERINGTON	29,163	-	2,011,062	71,884	260,200	272,583	136,292
136.	CITY OF LOVELOCK	17,140	-	1,166,467	17,141	158,514	166,581	83,291
137.	CITY OF MESQUITE	290,059	-	19,588,626	290,059	2,979,939	2,759,953	1,379,977
138.	CITY OF WEST WENDOVER	103,524	-	6,854,700	103,524	1,333,524	1,078,386	539,193
139.	CITY OF FERNLEY	-	(177,696)	5,796,699	371,912	927,697	713,368	462,679
140.	TRUCKEE-CARSON IRR DIST	-	(224,815)	3,149,689	-	721,239	281,089	225,062
141.	WALKER RIVER IRRIG DIST	5,254	-	332,087	5,255	98,667	52,280	26,140
142.	WASHOE CO WATER CON DIST	3,197	-	233,406	35,038	30,199	18,286	9,143
143.	TAHOE-DOUGLAS FIRE PROT	159,647	-	9,744,843	159,646	3,688,318	1,752,433	876,217
144.	N LAKE TAHOE FIRE PRO DST	185,192	-	12,868,725	662,999	1,665,006	1,855,206	927,603
145.	WHITE PINE CO 474 FIRE DT	8,597	-	868,872	602,206	112,417	133,299	66,650
146.	CENTRAL LYON COUNTY FPD	49,840	-	4,953,433	49,839	841,972	656,194	336,990
147.	TRUCKEE MEADOWS FIRE PD	359,532	-	25,358,762	2,077,561	3,281,017	3,679,079	1,839,540
148.	EAST FORK FIRE PROT DIST	203,030	-	14,017,842	536,573	1,813,683	1,907,104	953,552
149.	STOREY COUNTY FIRE PD	36,724	-	4,646,328	4,540,672	601,160	904,219	452,110
150.	MT CHARLESTON FPD	93	-	11,812	11,542	1,528	116,845	58,423
151.	MASON VALLEY FIRE DI	-	-	-	-	-	63,363	31,682
152.	NORTH LYON CO FIRE D	-	-	-	-	-	156,334	78,167
153.	RENO HOUSING AUTHORITY	82,667	-	5,714,641	233,271	739,383	825,265	412,633
154.	BEATTY WATER & SAN DIST	4,521	-	320,914	30,287	41,521	43,090	21,545
155.	DOUGLAS CO SEWER DISTRICT	33,739	-	2,245,886	33,739	411,052	355,428	177,714
156.	TAHOE DOUGLAS DISTRICT	7,105	-	487,845	13,085	63,119	64,852	32,426
157.	ELKO CONV & VISITORS AUTH	15,195	-	1,051,342	44,957	136,027	169,507	84,754
158.	WINNEMUCCA VOL FIRE DEPT	17,498	-	1,181,768	17,498	179,806	173,280	86,640
159.	ROUND HILL GID	9,678	-	654,746	9,679	97,169	91,563	45,782
160.	MINDEN-GVILLE SAN DST	17,641	-	1,231,576	75,154	159,347	196,659	98,330
161.	LOVELOCK VOL FIRE DEPT	3,234	-	224,676	11,550	29,069	28,583	14,292
162.	RENO-TAHOE AIRPORT AUTH	475,710	-	32,609,501	762,454	4,219,146	4,764,581	2,382,291
163.	ELKO VOL FIRE DEPT	53	-	3,541	53	515	157	79
164.	PERSHING CO WATER CONS	9,448	-	618,130	9,447	136,336	89,713	44,857
165.	NV ASSOC OF COUNTIES	6,441	-	436,507	6,441	63,107	80,553	40,277

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		Outflow	Inflow					
166.	REGIONAL TRANS COMM	142,414	-	9,704,188	142,413	1,292,233	1,464,380	732,190
167.	STAGECOACH G.I.D.	-	(39,225)	441,199	-	97,496	28,739	28,739
168.	CHURCHILL CO MOSQ ABATE	5,446	-	665,942	5,446	143,047	88,878	44,439
169.	MINERAL CO HOUSING AUTH	1,035	-	71,205	2,184	9,213	10,985	5,493
170.	EAST FORK SWIMMING POOL	-	(43,765)	1,056,323	-	196,082	101,507	82,572
171.	PERSHING CO VOL FIRE DPT	1,219	-	87,938	11,181	11,377	10,440	5,220
172.	CITY OF WELLS VL FIRE DPT	585	-	41,902	4,856	5,421	5,916	2,958
173.	TRUCKEE MDWS REG PLAN AGY	9,741	-	622,229	9,742	170,450	99,415	49,708
174.	INDIAN HILLS GID	-	(10,435)	1,160,372	1,521	160,567	138,850	78,219
175.	GVILLE RANCHOS IMPRO DIST	14,967	-	1,028,950	30,424	133,130	155,559	77,780
176.	BATTLE MT VOL FIRE DEPT	2,467	-	171,163	8,346	22,145	25,404	12,702
177.	WINNEMUCCA RURAL VOL FIRE	6,107	-	419,053	10,754	54,218	64,815	32,408
178.	KINGSBURY IMPRV DIST	-	(15,842)	1,508,376	19,899	211,003	195,025	111,690
179.	AUSTIN VOL FIRE DEPT	419	-	28,330	419	4,344	4,176	2,088
180.	CONSERVATION DST OF SO NV	-	(11,886)	120,798	-	55,893	-	-
181.	PALOMINO GID	3,132	-	215,574	6,797	27,892	32,870	16,435
182.	MCGILL-RUTH CONS SWR&WTR	3,727	-	180,064	3,728	179,772	47,148	23,574
183.	CNTRL DISPATCH ADMIN AUTH	19,591	-	1,333,138	19,592	181,390	182,634	91,349
184.	EXAM ALCOHOL & DRUG COUN	175	(1,097)	182,573	30,984	24,719	24,231	13,779
185.	WORKFORCE CONNECTIONS	-	(88,530)	5,711,894	375,951	827,558	622,858	371,373
186.	TRUCKEE MEADOWS WATER ATH	264,359	-	26,944,543	2,621,877	3,486,191	4,402,847	2,267,535
187.	HENDERSON DIST PUB LIBRAR	42,230	-	5,578,394	441,886	721,755	824,959	421,540
188.	CANYON G I D	3,399	-	235,708	11,252	30,497	34,844	17,422
189.	LANDER CO FAIR AND R	-	-	-	-	-	3,350	3,350
190.	NV TAHOE CONSERV DIST	1,381	(3,326)	839,213	1,380	196,598	90,296	50,409
191.	GRASS VALLEY VOL FIRE DPT	1,565	-	99,164	1,566	29,007	14,862	7,431
192.	BOARD OF PHYSICAL THERAPY	-	(19,274)	216,888	-	47,730	12,793	12,793
193.	GERLACH GID	-	(4,432)	49,452	-	11,810	3,804	3,804
194.	RYE PATCH VOL FIRE DPT	509	-	31,278	509	11,248	7,955	3,978
195.	NV STATE BD OF MESSAGE	8,777	-	555,545	8,778	163,744	94,501	47,251
196.	RTC OF SOUTHERN NV	445,801	-	36,390,157	1,884,844	4,708,302	5,565,406	2,872,053
197.	INCLINE VILLAGE VCB	6,427	-	425,564	6,426	82,641	64,658	32,329
198.	DOUGLAS CO MOSQUITO DIST	1,979	-	158,883	52,029	20,557	25,488	12,744

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		Outflow	Inflow					
199.	LAHONTAN CONSER DIST	-	(4,316)	47,195	-	13,503	2,934	2,934
200.	CARSON CITY AIRPORT AUTH	-	(18,664)	199,322	-	68,077	14,593	14,593
201.	SO NV REG HOUSING AUTH	41,020	(5,726)	26,608,483	41,020	5,236,196	3,748,672	2,067,051
202.	FERNLEY SWIMMING POO	-	-	-	-	-	16,823	16,824
Total Allocation		\$122,943,281	-\$129,011,927	\$11,459,436,845	\$241,265,902	\$1,723,801,642	\$1,566,121,351	\$847,852,686