

Qtrly Amt	YTD Amount	Page
791,836.71	110,133.15	ACCURED PAYROLL
249,755.44	3,926.80	SALARIES & BENEFITS**
112,521.22	192,447.61	RETIREMENT
16,750.00	449,018.10	WORKERS COMPENSATION
48,392.89	36,342.75	GROUP INSURANCE
2,575.30	41,684.40	CLOTHING ALLOWANCE
1,802.35	162,972.47	MEDICARE
2,610.00	9,532.00	OVERTIME PAY
250.00	10,740.00	HOLIDAY PAY
5,164.54	17,875.93	FICA
	1,375.00	TRAVEL & TRAINING
	1,375.00	AUTO ALLOWANCE
	17,251.56	COMMUNICATIONS
	329.00	A T & T
	160.85	PROFESSIONAL SERVICES
180.00	120.00	DEPT OPERATING SUPPLIES
310.44	480.00	DEPT OPERATING SUPPLIES
175.21	1,163.69	CRIMINAL INVESTIGATION
9,604.40	354.70	VEHICLE REPAIR
10,550.00	91,604.40	DEPT OPERATING SUPPLIES
	31,849.00	INSECT CONTROL
	2,871.84	COMMUNICATIONS
	2,356.14	INSECT CONTROL
	18.75	WATER DEPOSITS
1,642.61	18.75	BUSINESS LICENSES
	2,837.24	ANIMAL CONTROL SHELTER
	5,431.24	ALLIED BUILDING PRODUCTS
	5,431.24	PUBLIC BUILDINGS
10,755.96	25,461.06	REVENUE - USE FEES
	19,663.89	ANIMAL CONTROL SHELTER
	23.10	PUBLIC BUILDINGS
	184.00	REVENUE - USE FEES
250.00	250.00	PUBLICATIONS & DUES
	244.00	PUBLICATIONS & DUES
	94.33	PUBLICATIONS & DUES
	28.58	REVENUE - USE FEES
	30.06	WATER DEPOSITS
30.06	30.06	VEHICLE REPAIR
	77.36	VEHICLE REPAIR
	200.00	PROFESSIONAL SERVICES
	482.21	TRAVEL & TRAINING
	32.39	WATER DEPOSITS
6,618.26	36,400.43	REVENUE - USE FEES
6,492.50	2,708.75	GROUP INSURANCE
	12.85	WATER DEPOSITS
	1,829.47	DEPT OPERATING SUPPLIES
	90,544.15	AIRPORT PROJECTS
	17.75	REVENUE - USE FEES
	9.85	REVENUE - USE FEES
	9.92	REVENUE - USE FEES
47.75	9.92	REVENUE - USE FEES
10.01	2,583.84	COMMUNICATIONS
358.24	1,605.45	DEPT OPERATING SUPPLIES
21.95	1,484.74	VEHICLE REPAIR & PARTS
	341.98	EQUIP REPAIR & PARTS
	246.82	WATER DEPOSITS
	113.01	REVENUE - USE FEES
	632.50	BUSINESS LICENSES
10.00	10.00	PROFESSIONAL SERVICES
9.90	32.05	WATER DEPOSITS
	17.22	WATER DEPOSITS
	150.00	REVENUE - USE FEES
	9.47	WATER DEPOSITS
	9.47	REVENUE - USE FEES
	11,407.01	ANIMAL CONTROL SHELTER
	26,235.85	PUBLIC BUILDINGS
	1,560.00	PROFESSIONAL SERVICES
	1,115.60	REVENUE - USE FEES
	32.88	WATER DEPOSITS
	82.50	BUSINESS LICENSES
674.17	4,660.86	DEPT OPERATING SUPPLIES
	8,386.24	TRAVEL & TRAINING
5,334.44	8,386.05	VEHICLE REPAIR & PARTS
674.84	2,493.19	EQUIP REPAIR & PARTS
	7,12.05	WATER DEPOSITS
	7,350.92	PROFESSIONAL SERVICES
		REVENUE - USE FEES





04/01/15 THRU 06/30/15

Qtrly Amt	YTD Amount
0.00	61.87
26.23	9.20
0.00	26.23
0.00	2,137.00
0.00	2,490.00
0.00	1,025.00
355.00	310.00
0.00	425.00
5,148.94	61.02
0.00	5,148.94
501.41	1,863.75
308.88	1,655.59
0.00	922.48
64.00	90.11
0.00	221.00
0.00	221.00
50.00	56.25
13.60	50.00
0.00	13.60
0.00	30.04
494.00	95.47
67.06	889.00
0.00	67.06
25.00	1,111.29
250.00	1,115.00
4,107.85	250.00
107.84	4,244.22
0.00	1,078.4
0.00	1,217.41
0.00	1,217.41
0.00	22.87
2,065.43	11,066.71
1,347.04	6,571.49
294,766.05	294,766.05
0.00	6,657.71
0.00	17,225.88
0.00	2,353.11
0.00	2,250.00
131.53	131.53
0.00	48.36
1,327.60	2,177.60
1,197.85	2,176.80
0.00	16,731.82
0.00	16,363.05
20.05	20.05
37.06	204.83
3,293.65	12,419.24
0.00	997.12
0.00	224.00
0.00	5.71
0.00	2,250.00
5,963.80	5,963.80
23.97	23.97
0.00	1,743.24
0.00	1,101.15
0.00	382.90
14.23	509.55
34,348.90	14,233.00
343,489.00	40,538.90
0.00	405,389.00
0.00	15.16
0.00	24.35
85.35	35.00
0.00	12.17
0.00	458.58
0.00	202.80
0.00	5,850.00
0.00	689.00
0.00	638.00
46.12	950.00
0.00	46.12
0.00	150.80
0.00	329.42
0.00	342.73
0.00	421.95

REVENUE - USE FEES  
 REVENUE - USE FEES  
 REVENUE - USE FEES  
 ANIMAL CONTROL SHELTER  
 PROFESSIONAL SERVICES  
 WATER DEPOSITS  
 OUTSIDE REPAIRS  
 DEPT. OPERATING SUPPLIES  
 DEPT. OPERATING SUPPLIES  
 DEPT. OPERATING SUPPLIES  
 DEPT. OPERATING SUPPLIES  
 EQUIP. REPAIR & PARTS  
 DEPT. OPERATING SUPPLIES  
 OUTSIDE REPAIRS  
 DEPT. OPERATING SUPPLIES  
 TRAVEL & TRAINING  
 WATER DEPOSITS  
 BUSINESS LICENSES  
 WATER DEPOSITS  
 REVENUE - USE FEES  
 WATER DEPOSITS  
 REVENUE - USE FEES  
 DEPT. OPERATING SUPPLIES  
 REVENUE - USE FEES  
 OUTSIDE REPAIRS  
 DEPT. OPERATING SUPPLIES  
 DEPT. OPERATING SUPPLIES  
 VEHICLE REPAIR  
 ANIMAL CONTROL SHELTER  
 DEPT. OPERATING SUPPLIES  
 CAP. IMPROV.  
 VEHICLE REPAIR  
 WATER DEPOSITS  
 WATER DEPOSITS  
 DEPT. OPERATING SUPPLIES  
 EQUIPMENT < \$5,000  
 CAP. IMPROV.  
 MAIN PROJECTS  
 ANIMAL CONTROL SHELTER  
 PUBLIC BUILDINGS  
 DEPT. OPERATING SUPPLIES  
 REVENUE - USE FEES  
 REVENUE - USE FEES  
 REVENUE - USE FEES  
 PROFESSIONAL SERVICES  
 DEPT. OPERATING SUPPLIES  
 FIREWORKS DISPLAY  
 PROFESSIONAL SERVICES  
 PROFESSIONAL SERVICES  
 WATER DEPOSITS  
 STREET SIGN MAINTENANCE  
 BULK FUEL  
 TRAVEL & TRAINING  
 PUBLIC BUILDINGS  
 TRAVEL & TRAINING  
 WATER DEPOSITS  
 PROFESSIONAL SERVICES  
 TRAVEL & TRAINING  
 INSECT CONTROL  
 EQUIPMENT < \$5,000  
 REVENUE - USE FEES  
 DEPT. OPERATING SUPPLIES  
 DEPT. OPERATING SUPPLIES  
 PUBLIC BUILDINGS  
 WATER DEPOSITS  
 RETAINAGE PAYABLE  
 PARK/GOLF IMPROVEMENTS  
 WATER DEPOSITS  
 REVENUE - USE FEES  
 WATER DEPOSITS  
 REVENUE - USE FEES  
 DEPT. OPERATING SUPPLIES  
 TRAVEL & TRAINING  
 PARK/GOLF IMPROVEMENTS  
 DEPT. OPERATING SUPPLIES  
 VEHICLE REPAIR  
 EQUIPMENT < \$5,000  
 WALKER DEPOSITS  
 ANIMAL CONTROL  
 OFFICE SUPPLIES  
 DEPT. OPERATING SUPPLIES  
 WATER DEPOSITS

ECHAVARRIA, GARY & BRYN  
 ECHEVERRIA CONSTRUCTION  
 ECHEVERRIA RENTALS  
 ED GUINEE & ASSOCIATES  
 EDDY DAVIS  
 EDGINGTON, CHANDRA  
 ELKO OVERHEAD DOOR CO.  
 ELKO OVERHEAD DOOR CO.  
 EMBLEM ENTERPRISES  
 ENNIS PAINT INC  
 ENTHENMANN-ROVIN CO.  
 ENVIRO-CARE  
 EPIC MARKETING CO., INC.  
 ERIC F. HAM  
 ERIC F. HAM  
 ERIC SILVA  
 ERICKSON, RICK  
 ESCAPE SALON  
 ESPINOSA, JEFF  
 ESPINOSA, JEFF  
 ESQUIBEL, MARIBEL  
 ESTATE OF IRVIN SWEENEY  
 EXCELL DIAMOND  
 FAGG, MARGUERITE  
 FAST GLASS  
 FAST GLASS  
 FAST GLASS  
 FAST GLASS  
 FASTENAL COMPANY  
 FASTENAL COMPANY  
 FEDERAL SIGNAL CORP  
 FEMAI ROGLIO  
 FERADAY, JOHN  
 FERGUSON #2210  
 FERGUSON #2210  
 FERGUSON #2210  
 FERGUSON #2210  
 FERGUSON #2210  
 FERGUSON FIRE & FAB #1743  
 FERGUSON WW #1423  
 FERGUSON ASHLEY  
 FERNANDEZ, ROSA  
 FETIC, HELDI & MIKE  
 FIRE EXTINGUISHER SVC  
 FIRE EXTINGUISHER SVC  
 FIREWORKS WEST  
 FIREWORKS WEST  
 FIRST ADVANTAGE OHS  
 FISCHER, HEATHER  
 FLINT TRADING, INC.  
 FLYERS ENERGY, LLC  
 FOREMOST PRODUCTIONS  
 FRANKLIN BUILDING SUPPLY  
 FRANKLIN, LEON  
 BRAZIER, PATIENCE  
 FRED BURNAM KILLIAN  
 FRED PRYOR SEMINARS  
 FRET SPRAY, LLC  
 FTH GROUP  
 GALLARZO, EFRAIN  
 GALLS, LLC  
 GALLS, LLC  
 GAMMA ELECTRIC  
 GAMMA ELECTRIC  
 GARCIA, BIANCA & HECTOR  
 GARDEN SHOP NURSERY  
 GARDEN SHOP NURSERY  
 GARROTTI, JOSEPH  
 GARROTTI, JOSEPH  
 GEIGHER, JAMES M.  
 GEIGHER, JAMES M.  
 GEMELER, S  
 GEORGE ELMS  
 GERALD G. JENSEN  
 GILES ENTERPRISES  
 GILES ENTERPRISES  
 GILES ENTERPRISES  
 GILES ENTERPRISES  
 GILES ENTERPRISES  
 GLOBE EQUIPMENT COMPANY  
 GLOBAL EQUIPMENT COMPANY  
 CO KEYES  
 COHL, TRACI

	04/01/15	THRU	06/30/15	Page
	Qtrly Amt		YTD Amount	
GOLD COUNTRY WATER CO.	696.22		3,200.76	
GOMEZ, ANGELICA	.00		18.84	
GOMEZ, MANUEL	.00		1.53	
GONZALEZ, JACQUELINE	.00		40.29	
GOODALE, SHANE	.00		38.10	
GRANGER	.00		624.82	
GRANGER, AARON	28.95		28.95	
GRANITE CONSTRUCTION CO	.00		2,161.08	
GRANITE, KEVIN	.00		2.49	
GRASMICK, KYLIE	47.87		47.87	
GREG MITCH	.00		200.00	
HAIGH, STEPHANIE	.00		25.46	
HALANDAE, DELORES	32.70		32.70	
HALL, ROBERT	.00		50.00	
HALL, ROBERT	.00		37.68	
HALVERSON, DAVID	.00		4.02	
HALVERSON, DAVID	.00		3.35	
HARRY, S BUSINESS MACHINES	.00		141.58	
HARRY, S BUSINESS MACHINES	.00		290.61	
HARRY, S BUSINESS MACHINES	.00		581.24	
HART, S AUTO SUPPLY	.00		3,647.88	
HASCO TAG COMPANY	.00		13.53	
HAVENS, SHANE	.00		16.24	
HAWKINS, DAVID	.00		2.24	
HEADSET'S, COM	.00		9.85	
HEALD, CHARLES & SANDY	.00		27.07	
HEATHER, ELDER	11.96		27.54	
HELMAN, TREVOR &	.00		22.88	
HERRERA, CONSUELO G	34.12		81.20	
HESS, STEVE	.00		40.76	
HOLMES, TAMMY	42.50		42.50	
HOUSTON, LEON	.00		6.90	
HUBER, CHRISTIAN	.00		14.18	
HUEER, SAMUAL	.00		32.57	
HULLS, KEVIN	.00		4.31	
HUMBOLDT CO SENTER	7,967.73		135,148.46	
HUMBOLDT CO SHOOTING PARK	.00		1,500.31	
HUMBOLDT COUNTY	106.51		1,192.07	
HUMBOLDT COUNTY	1.87		26.38	
HUMBOLDT COUNTY	2,192.31		14,077.69	
HUMBOLDT COUNTY	388,881.00		388,881.00	
HUMBOLDT COUNTY	28.11		44.46	
HUMBOLDT COUNTY	.00		800.00	
HUMBOLDT COUNTY	1,943.25		15,981.30	
HUMBOLDT COUNTY	.00		6,500.00	
HUMBOLDT COUNTY	.00		450.00	
HUMBOLDT COUNTY	19,187.75		74,839.09	
HUMBOLDT COUNTY	.00		1,944.07	
HUMBOLDT COUNTY	15,000.00		15,000.00	
HUMBOLDT COUNTY	115.00		115.00	
HUMBOLDT COUNTY	.00		105.00	
HUMBOLDT COUNTY	.00		223.00	
HUMBOLDT COUNTY	322.60		1,486.98	
HUMBOLDT COUNTY	161.00		26,279.00	
HUMBOLDT COUNTY	.00		4,141.00	
HUMBOLDT COUNTY	.00		6,309.00	
HUMBOLDT COUNTY	28,735.06		134,934.34	
HUMBOLDT COUNTY	1,064.09		4,186.39	
HUMBOLDT COUNTY	.00		12,135.55	
HUMBOLDT COUNTY	466.81		1,182.64	
HUMBOLDT COUNTY	.00		17,954.15	
HUMBOLDT COUNTY	.00		4,835.26	
HUMBOLDT COUNTY	6,067.75		51,585.71	
HUMBOLDT COUNTY	.00		93,603.16	
HUMBOLDT COUNTY	.00		281,947.35	
HUMBOLDT COUNTY	304,029.00		1,084,074.24	
HUMBOLDT COUNTY	29,855.00		1,326.07	
HUMBOLDT COUNTY	.00		29,855.00	
HUMBOLDT COUNTY	63,570.00		21,114	
HUMBOLDT COUNTY	.00		65,307.50	
HUMBOLDT COUNTY	.00		498.00	
HUMBOLDT COUNTY	.00		2,128.00	
HUMBOLDT COUNTY	.00		123.36	
HUMBOLDT COUNTY	91.25		123.36	
HUMBOLDT COUNTY	.00		231.22	
HUMBOLDT COUNTY	.00		375.00	
HUMBOLDT COUNTY	173.86		173.86	
HUMBOLDT COUNTY	33.14		174.00	
HUMBOLDT COUNTY	.00		626.79	

UTILITIES  
 WATER DEPOSITS  
 WATER DEPOSITS  
 WATER DEPOSITS  
 WATER DEPOSITS  
 DEPT OPERATING SUPPLIES  
 WATER OPERATING SUPPLIES  
 WATER DEPOSITS  
 WATER DEPOSITS  
 GOLF COURSE FEES  
 WATER DEPOSITS  
 REVENUE - USE FEES  
 WATER DEPOSITS  
 REVENUE - USE FEES  
 WATER DEPOSITS  
 REVENUE - USE FEES  
 REVENUE - USE FEES  
 PROFESSIONAL SERVICES  
 EQUIP REPAIR & PARTS  
 VEHICLE REPAIR  
 ANIMAL CONTROL  
 REVENUE - USE FEES  
 WATER DEPOSITS  
 OFFICE SUPPLIES  
 REVENUE - USE FEES  
 TRAVEL & TRAINING  
 REVENUE - USE FEES  
 WATER DEPOSITS  
 REVENUE - USE FEES  
 REVENUE - USE FEES  
 WATER DEPOSITS  
 WATER DEPOSITS  
 WATER DEPOSITS  
 REVENUE - USE FEES  
 ACCOUNTS RECEIVABLE  
 CONTRIBUTIONS  
 COMMUNICATIONS  
 ANIMAL CONTROL  
 UTILITIES  
 CITY/COUNTY AGREEMENT  
 PROFESSIONAL SERVICES  
 DUE TO HC/FIRE CODE PLAN  
 PROMOTION ECONOMIC DEV  
 DEPT OPERATING SUPPLIES  
 BULK FUEL  
 DEPT OPERATING SUPPLIES  
 DEPT OPERATING SUPPLIES  
 HUMBOLDT DEV L AUTHORITY  
 CRIMINAL INVESTIGATION  
 ANIMAL CONTROL  
 OFFICE SUPPLIES  
 DEPT OPERATING SUPPLIES  
 ANIMAL CONTROL SHELTER  
 PUBLIC BUILDINGS  
 ACCOUNTS RECEIVABLE  
 RETAINAGE PAYABLE  
 BULK MATERIAL  
 OUTSIDE REPAIRS  
 DEPT OPERATING SUPPLIES  
 PROFESSIONAL SERVICES  
 STREET PATCH  
 CAP IMPROV  
 MAIN PROJECTS  
 AIRPORT PROJECTS  
 PARK/GOLF IMPROVEMENTS  
 ANIMAL CONTROL SHELTER  
 ANIMAL CONTROL  
 STREET PROJECTS  
 WATER DEPOSITS  
 PROFESSIONAL SERVICES  
 DEPT OPERATING SUPPLIES  
 EQUIP REPAIR & PARTS  
 REVENUE USE FEES  
 PUBLICATIONS & FEES  
 DEPT OPERATING SUPPLIES  
 OFFICE SUPPLIES  
 PUBLICATIONS DUES  
 DEPT OPERATING SUPPLIES  
 ANIMAL CONTROL  
 CHEMICAL SUPPLY

Qtrly Amt	YTD Amount	Page
3,302.91	11,283.48	
89,888.00	8,089.00	
1,371.50	89,888.00	
	1,371.50	
	1,150.00	
	6,170.00	
	6,196.45	
	13.72	
2,295.00	2,295.00	
13.07	13.07	
	495.00	
	250.00	
	150.00	
	162.00	
456.00	702.00	
150.00	150.00	
	7,054.00	
	1,059.00	
33.94	33.94	
	25.00	
	502.60	
354.18	1,724.57	
	1,421.30	
	1,602.47	
	4.39	
	150.00	
	1,153.00	
	1,102.50	
	90.00	
	52.31	
14.34	14.34	
34.60	34.60	
7,999.98	31,999.92	
	42.45	
	15.00	
	3,320.00	
	16,808.00	
	150.00	
	108.00	
252.12	252.12	
	11,841.76	
	20.37	
	37.32	
	1,599.00	
260.00	8,505.00	
5,315.00	980.00	
	18,900.00	
	18,439.20	
	37.20	
	45.60	
840.00	1,605.07	
	225.12	
	1,634.70	
12,278.00	50,271.41	
	32,125.00	
	22.83	
	44.55	
	48.13	
164.37	420.70	
	16.14	
	16.14	
	3.42	
	234.00	
	250.00	
	7.31	
370.03	907.19	
446.77	1,239.29	
	2,340.26	
	5,450.00	
1,409.18	3,107.64	
1,125.50	5,613.09	
	2,986.43	
	19.89	
	525.46	
	242.60	
65.00	2,500.00	
	12.58	
	12.58	

DEPT. OPERATING SUPPLIES  
EQUIPMENT < \$5,000  
STREET PROJECTS  
DEPT. OPERATING SUPPLIES  
PUBLICATIONS & DUES  
EQUIPMENT < \$5,000  
COMM. EDU PROGRAM  
WATER DEPOSITS  
BUILDING PERMITS  
WATER DEPOSITS  
PROFESSIONAL SERVICES  
PROFESSIONAL SERVICES  
PROFESSIONAL SERVICES  
SOFTBALL PROGRAM  
TRAVEL & TRAINING  
DEPT. OPERATING SUPPLIES  
MAIN PROJECTS  
ANIMAL CONTROL SHELTER  
SALARIES  
TRAVEL & TRAINING  
DEPT. OPERATING SUPPLIES  
SOFTBALL PROGRAM  
PARK/GOLF IMPROVEMENTS  
WATER DEPOSITS  
TRAVEL & TRAINING  
TRAVEL & TRAINING  
DEPT. OPERATING SUPPLIES  
SOFTBALL PROGRAM  
REVENUE - USE FEES  
WATER DEPOSITS  
REVENUE - USE FEES  
WATER DEPOSITS  
PROFESSIONAL SERVICES  
REVENUE - USE FEES  
DEPT. OPERATING SUPPLIES  
SITE IMPROVEMENTS  
CEMETERY PLOT SALES  
SOFTBALL PROGRAM  
GOLF CART STORAGE FEES  
EQUIPMENT < \$5,000  
WATER DEPOSITS  
WATER DEPOSITS  
DEPT. OPERATING SUPPLIES  
MAIN PROJECTS  
ANIMAL CONTROL  
SPAY-NEUTER PROGRAM  
DEPT. OPERATING SUPPLIES  
WATER DEPOSITS  
WATER DEPOSITS  
DEPT. OPERATING SUPPLIES  
TRAVEL & TRAINING  
EQUIPMENT < \$5,000  
PARK/GOLF IMPROVEMENTS  
CHEMICAL SUPPLY  
PARK/GOLF IMPROVEMENTS  
REVENUE - USE FEES  
REVENUE - USE FEES  
WATER DEPOSITS  
DEPT. OPERATING SUPPLIES  
WATER DEPOSITS  
WATER DEPOSITS  
SOFTBALL PROGRAM  
PUBLICATIONS & DUES  
REVENUE - USE FEES  
DEPT. OPERATING SUPPLIES  
VEHICLE REPAIR & PARTS  
EQUIP REPAIR & PARTS  
MAIN & REPAIR  
VEHICLE REPAIR  
DEPT. OPERATING SUPPLIES  
EQUIP REPAIR & PARTS  
EQUIPMENT < \$5,000  
WATER DEPOSITS  
PUBLICATIONS & DUES  
REVENUE - USE FEES  
DEPT. OPERATING SUPPLIES  
CRIMINAL INVESTIGATION  
CONTRIBUTIONS  
WATER DEPOSITS  
REVENUE - USE FEES

INLAND SUPPLY CO, INC.  
INLAND SUPPLY CO, INC.  
INTERMOUNTAIN SLURRY SEAL  
INTERMOUNTAIN TRAFFIC LLC  
INTERNATIONAL ASSN OF  
INTERNATIONAL SAFETY SUPPLY,  
IPROMOTEU  
JACOBSEN, ALBERT  
JACOBSEN, KOTYSAN  
JAYO, JOYCE  
JCG TECHNOLOGIES  
JEFF CASALEZ  
JEFF MURDOCK  
JEFF THOMPSON  
JEFFREY LYNN  
JENNIFER TOLAND  
JENSEN PRECAST  
JENSEN PRECAST  
JERNBERG, NORMAN  
JESSIE LINDSEY  
JESSIE LINDSEY  
JIM DANDY PRODUCTIONS  
JIM DANDY PRODUCTIONS  
JIM DANDY PRODUCTIONS  
JIMENEZ-MUNOZ, LISDETH  
JIG TRAINING ASSOC INC  
JOEL T. MARTIN  
JOEL FARMER  
JOHN FARMER  
JOHNNIE ROBINSON  
JOHNSON, STEVE  
JONES, JANA  
JONES, JANA  
JONES, WESLEY  
JOSEPH JOHN DENDARY  
JOY, LINDA & TONY  
JUDE L. HUBER  
JUDE L. HUBER  
JUDY FEMLING  
JULIO MARTIN  
JUSTIN DURANT  
KAHL COMMERCIAL INTERIORS  
KASKIE, ANDREW & AMANDA  
KELLER, CHARLES  
KENNER CONCRETE  
KENNER CONCRETE  
KEYSTONE VETERINARY  
KEYSTONE VETERINARY  
KHOURY'S MARKET  
KINCHELOE, NATALIE  
KISER, IRMA  
L.N. CURTIS & SONS  
L.N. CURTIS & SONS  
L.N. CURTIS & SONS  
LA STUDIO NEVADA  
LAKE RESTORATION, INC.  
LANDSCAPES INC.  
LARRABEE, CHRIS  
LAVASSAUR, TRACY & SCOTT  
LAWRENCE COLIN  
LAWSON PRODUCTS, INC.  
LAWSON, MELANIE & STEVE  
LEAL, MICHON  
LEE ALLEN DOVE  
LEGISLATIVE COUNSEL  
LEIGHTON, LEO  
LES SCHWAB FIRE CENTER  
LES SCHWAB FIRE CENTER  
LES SCHWAB FIRE CENTER  
LEXIPOL LLC  
LIBERTY CHRYSLER JEEP  
LINCOLN AQUATICS  
LINCOLN AQUATICS  
LINCOLN AQUATICS  
LOCKETT, SAWANTHA  
LOGIN, INC./IACP NET  
LOPEZ, CASEY & ALEX  
LORRIE HAAGLUND  
LOWRY HIGH SCHOOL  
LOWRY HIGH SCHOOL  
LOZANO, HERNESTO  
LYELL, SHANTELL



	04/01/15	THRU	06/30/15	Page
	Qtrly Amt		YTD Amount	
NOLES, JENNIFER			40.48	
NORCO, INC	1,689.64		4,877.29	
NORTHEAST WISCONSIN			350.00	
NORTHERN NEVADA TURF FARM	619.36		698.36	
NOVEX SYSTEMS, LLC	3,500.00		16,500.00	
NU-VIEW	37.50		37.50	
NV ENERGY	196.63		196.63	
NV ENERGY	50.88		50.88	
NV ENERGY	17,120.00		17,120.00	
NV ENERGY			86,312.00	
NV ENERGY			3,497.00	
NV ENERGY			13,377.00	
NVAA			50.00	
O. KENT MAHER			119.10	
O. KENT MAHER			230.00	
O. K. TIRE STORE	729.56		3,299.12	
O'REILLY AUTOMOTIVE, INC.	103.50		6,168.94	
O'REILLY AUTOMOTIVE, INC.	235.24		1,460.32	
O'REILLY AUTOMOTIVE, INC.	38.88		38.88	
O'REILLY AUTOMOTIVE, INC.			199.98	
OASIS AIR CONDITIONING	1,302.64		1,302.64	
OLYMPUS AERIAL SURVEYS	9,800.00		9,800.00	
OLYMPUS AERIAL SURVEYS			11,390.00	
ONTIVEROS, JOSE			26.87	
OPI	471.76		1,544.02	
ORE			13,885.00	
OREGON, JOHN			39.41	
OSCARSON, JARED & KAREN			8.84	
OWENS, VICTORIA OR			29.42	
P & R TECHNOLOGIES, INC.	5.09		25.63	
PALMER, LEROY & NICOLAJ	5.34		15,278.00	
PAMELA COATS			5.34	
PAMELA COATS			70.00	
PARKS, KARLE			261.26	
PC INTERNET			45.49	
PC INTERNET	2,087.99		6,374.84	
PC INTERNET	52.50		2,210.00	
PC INTERNET	41.99		84.98	
PC INTERNET			72.48	
PDQ LUBE/6TH ST CAR WASH			2,448.46	
PENNZOLL SERVICE CENTER	97.21		97.21	
PERFORMANCE COMPUTING			759.15	
PERFORMANCE COMPUTING			26.85	
PERFORMANCE COMPUTING	1,389.98		2,550.38	
PERFORMANCE COMPUTING			2,755.72	
PERFORMANCE COMPUTING			1,74.99	
PERFORMANCE COMPUTING	296.95		1,109.44	
PERFORMANCE COMPUTING	3,662.09		6,243.19	
PETERSON MOTOR COMPANY			2,291.99	
PETHEALTH SERVICES (USA)	302.95		2,511.40	
PETTY CASH - ADMIN			38.54	
PETTY CASH - BULLDOG			68.42	
PETTY CASH - CITY CLERK			77.27	
PETTY CASH - POLICE			24.00	
PETTY CASH - POLICE			87.00	
PETTY CASH - POLICE			300.00	
PEZONELLA ASSOCIATES, INC	110.31		20,866.50	
PEZONELLA ASSOCIATES, INC	20,866.50		92,612.50	
PEZONELLA ASSOCIATES, INC			4,302.20	
PEZONELLA ASSOCIATES, INC			17,646.00	
PEZONELLA ASSOCIATES, INC			2,775.00	
PHILLIPS FURNITURE	4,913.40		4,913.40	
PHILLIPS FURNITURE	4,427.60		4,427.60	
PHILLIPS, JAMES	27.93		27.93	
PHILLIPS, JOANIE	35.91		35.91	
PLINEY BOWES	72.33		144.66	
PLINEY BOWES-RENTAL ACCT			1876.00	
PLINEY BOWES-RENTAL ACCT	213.00		72.33	
PLINEY BOWES, INC			101.98	
PLASCENCIA, HEATHER			125.76	
PNC BANK /O CORTEZ, INC.			741.79	
POSITIVE PROMPTS, INC.	111.90		111.90	
POSITIVE PROMPTS, INC.	373.66		373.66	
POULSEN, YEZENA			74.56	
PRAETHER, JR., DONALD			14.28	
PRAETHER SALON & SPA			18.75	
PREMIER VEHICLE	988.29		988.29	
PREMIER VEHICLE			23,475.00	
PRICE, MARIA ROSA			43.89	
PRICE, MARIA ROSA			28.60	
PRICE, ROBERT			28.60	





Vendor Name	Qtrly Amt	YTD Amount
SHAARA, KEITH	39.00	39.00
SHADON MOUNTAIN WATER	579.00	2,270.50
SHARAD DODSON	.00	3.30
SHEARER, GERRI	.00	11.81
SHELL FLEET PLUS	5.59	407.29
SHELLER, ROBERT	.00	27.40
SIDNER, SEITH & ASHLEY	.00	33.59
SIERRA CHEMICAL CO.	.00	6,010.47
SIERRA CONTROLS, LLC	1,330.36	1,619.77
SIERRA CONTROLS, LLC	.00	1,330.36
SIERRA CONTROLS, LLC	2,189.25	1,689.77
SIERRA CONTROLS, LLC	2,544.40	2,189.25
SIERRA ELECTRONICS	.00	1,859.04
SIERRA ELECTRONICS	871.00	1,118.00
SIERRA ENVIRONMENTAL	4,914.00	16,382.50
SIERRA RENTAL & TRANSPORT	.00	6,126.50
SIG SAUER	.00	2,076.50
SILVER STATE BARRICADE	88.00	1,500.46
SILVER STATE BARRICADE	32.10	1,332.10
SILVER STATE PETROLEUM	9.05	9.05
SIMMONS, JOHN & MARLA	321.50	300.00
SIMPLOT GROWER SOLUTIONS	398.06	310.00
SINDEL CONSULTING SVCS	12.49	398.06
SIRCHLE FINGERPRINT LABS.	.00	12.49
SNYDER, TOMMY	.00	19.25
SOLAS, TOMY, LUCAS	36,035.00	36,035.00
SOLAS, BEB, INC.	.00	6.55
SONOMA CONSTRUCTION	.00	164.36
SONOMA CYCLE	.00	2,046.54
SOURCE TOO MACHINE	.00	2,666.26
SOURCE TOO MACHINE	687.73	56,114.17
SOUTHWEST GAS CORP.	12,224.32	57,422.00
SOUTHWEST GAS CORPORATION	.00	1,321.25
SPARS TIME BOWLING CENTER	.00	4.89
SPARKS DONALD	5,758.50	5,758.50
STANEC CONSULTING SVS	2,274.21	2,274.21
STANEC CONSULTING SVS	.00	600.00
STATE OF NEVADA	5,180.00	9,482.00
STATE OF NEVADA	10,400.00	43,821.86
STATE OF NEVADA	240.00	13,033.04
STATE OF NEVADA BOARD OF	28.75	840.00
STATE OF NEVADA-DIV. OF	197.30	41.25
STATE OF NEVADA/DMV	.00	600.50
STEPHEN, BERT	21.77	199.40
STEVE SWICKER	21.77	21.77
STRAMBUCK, DODIE & KURT	27.87	14.60
STRUBBER, EMILY	3,413.43	2,489.93
SUNBRIGHT SYSTEMS, INC	671.50	8,340.00
SUNBRIDGE SYSTEMS, INC	728.87	1,011.53
SUNRISE ENVIRONMENTAL	.00	1,148.00
SUNRISE PLUMBING &	.00	2,489.93
SWEENEY, IRVIN	.00	4,200.21
T.L. SNYDER ENTERPRISES	78.72	27.36
T.L. SNYDER ENTERPRISES	5.00	27.36
T.L. SNYDER ENTERPRISES	624.00	1,178.13
TALLMAN LUMBER CO., INC.	330.79	1,178.13
TALLMAN LUMBER CO., INC.	12.13	2,131.36
TALLMAN LUMBER CO., INC.	57.00	57.00
THE CARTBARN ZONE	400.00	16,284.00
THIRD STREET BISTRO	.00	400.00
THOMSON CARRIE & BD	100.00	2,100.00
THOMSON REUTERS	.00	2,100.00
TILLMAN ABRAHAM	.00	2,100.00
TILLMAN, DARREN & NATHALIE	.00	2,100.00
TIPTON, KEN & CATHI	.00	2,100.00
TOMARK SPORTS	.00	2,100.00
TOMMY, L. LEE	.00	2,100.00
TREGALLIS, CHAD	.00	2,100.00
TREWMAN CORPORATION	.00	2,100.00
TREVOR JOHNSON	100.00	2,100.00

Vendor Name	Qtrly Amt	YTD Amount
REVENUE - USE FEES	39.00	39.00
DEPT. OPERATING SUPPLIES	579.00	2,270.50
TRAVEL & TRAINING	.00	3.30
WATER DEPOSITS	.00	11.81
TRAVEL & TRAINING	5.59	407.29
BUILDING PERMITS	.00	27.40
WATER DEPOSITS	.00	33.59
CHEMICAL SUPPLY	.00	6,010.47
PROFESSIONAL SERVICES	.00	1,619.77
MAIN & REPAIR CONTRACTS	1,330.36	1,619.77
EQUIP REPAIR & PARTS	.00	1,330.36
EQUIPMENT < \$5,000	2,189.25	1,689.77
DEPT. OPERATING SUPPLIES	2,544.40	2,189.25
EQUIP REPAIR & PARTS	.00	1,859.04
EQUIPMENT < \$5,000	871.00	1,118.00
PROFESSIONAL SERVICES	4,914.00	16,382.50
BULK MATERIAL	.00	6,126.50
DEPT. OPERATING SUPPLIES	.00	2,076.50
DEPT. OPERATING SUPPLIES	.00	1,500.46
STREET SIGN MAINTENANCE	88.00	1,332.10
DEPT. OPERATING SUPPLIES	32.10	9.05
REVENUE - USE FEES	9.05	9.05
CHEMICAL SUPPLY	321.50	300.00
DEPT. OPERATING SUPPLIES	398.06	310.00
PROFESSIONAL SERVICES	12.49	398.06
CRIMINAL INVESTIGATION	.00	12.49
WATER DEPOSITS	.00	19.25
REVENUE - USE FEES	.00	19.25
MAIN & REPAIR CONTRACTS	36,035.00	36,035.00
REVENUE - USE FEES	.00	6.55
DEPT. OPERATING SUPPLIES	.00	164.36
DEPT. OPERATING SUPPLIES	.00	2,046.54
EQUIP REPAIR & PARTS	.00	2,666.26
ANIMAL CONTROL	687.73	56,114.17
PARK/GOLE IMPROVEMENTS	12,224.32	57,422.00
PARK/GOLE IMPROVEMENTS	.00	1,321.25
WATER DEPOSITS	.00	4.89
PROFESSIONAL SERVICES	5,758.50	5,758.50
BUILDING PERMITS	2,274.21	2,274.21
COMPENSATION	.00	600.00
RENTAL INSUR. EXPENSE	5,180.00	9,482.00
PROFESSIONAL SERVICES	10,400.00	43,821.86
ANIMAL CONTROL	240.00	13,033.04
DEPT. OPERATING SUPPLIES	28.75	840.00
REVENUE - USE FEES	197.30	41.25
TRAVEL & TRAINING	.00	600.50
TRAVEL & TRAINING	21.77	199.40
WATER DEPOSITS	21.77	21.77
WATER DEPOSITS	27.87	14.60
REVENUE REPAIR FEES	3,413.43	2,489.93
EQUIPMENT REPAIR & PARTS	671.50	8,340.00
EQUIPMENT < \$5,000	728.87	1,011.53
DEPT. OPERATING SUPPLIES	.00	1,148.00
CHEMICAL SUPPLY	.00	2,489.93
OUTSIDE REPAIRS	.00	4,200.21
WATER DEPOSITS	.00	27.36
OUTSIDE REPAIRS	78.72	27.36
BUSINESS LICENSES	5.00	27.36
REVENUE - USE FEES	624.00	1,178.13
WATER DEPOSITS & DUES	330.79	1,178.13
PUBLICATIONS & DUES	12.13	2,131.36
CRIMINAL INVESTIGATION	57.00	57.00
REVENUE - USE FEES	400.00	16,284.00
WATER DEPOSITS	.00	400.00
SLIP IMPROVEMENTS	.00	2,100.00
GOLF COURSE FEES	.00	2,100.00
REVENUE - USE FEES	.00	2,100.00
DEPT. OPERATING SUPPLIES	100.00	2,100.00
CRIMINAL INVESTIGATION	.00	2,100.00

04/01/15 THRU	06/30/15	YTD Amount
TRUCKEE MEADOWS COMMUNITY	TRAVEL & TRAINING	120.00
TRUJILLO, KELSEY	WATER DEPOSITS	120.00
TRUMP, INC.	BUSINESS LICENSES	25.03
TURF EQUIP. & IRRIGATION	DEPT. OPERATING SUPPLIES	124.65
TURF EQUIP. & IRRIGATION	EQUIP REPAIR & PARTS	4,428.84
TURF EQUIP. & IRRIGATION	EQUIPMENT < \$5,000	1,082.64
TURLINGTON, PETER	EQUIPMENT REPAIR	7,945.66
TURNER, LESLIE	WATER DEPOSITS	7,957.26
TWOMBLY, DORIS	WATER DEPOSITS	49.10
TWOMBLY, LINDA	REVENUE - USE FEES	28.91
U.S. BANK	REVENUE - USE FEES	23.10
U.S. BANK	INTEREST EXPENSE AD#17	26.94
U.S. BANK	PRINCIPAL PAYMENTS & DUES	14,285.53
U.S. BANK	PUBLICATIONS & DUES	173,141.00
U.S. BANK	ANIMAL CONTROL	43.58
U.S. BANK	CHEMICAL SUPPLY	977.64
U.S. BANK	DEPT. OPERATING SUPPLIES	4,688.40
U.S. BANK	TRAVEL & TRAINING	2,313.41
U.S. BANK	POSTAGE	2,533.10
U.S. BANK	VEHICLE REPAIR	2,250.00
U.S. BANK	INSECT CONTROL	77.36
U.S. BANK	SITE IMPROVEMENTS	466.25
U.S. BANK	EQUIPMENT < \$5,000	82.00
U.S. BANK	CAP. IMPROV.	82.03
U.S. BANK	DEPT. OPERATING SUPPLIES	266.00
U.S. POSTMASTER	POSTAGE	498.44
UHLIG, JAMIE & BROCK	WATER DEPOSITS	32.30
UHLIG, JAMIE & BROCK	REVENUE - USE FEES	147.04
UNDERGROUND SERVICE ALERT	DEPT. OPERATING SUPPLIES	152.94
UNION PACIFIC RAILROAD	PROFESSIONAL SERVICES	150.00
UNION PACIFIC RAILROAD	STREET PROJECTS	4,669.09
UNITED PARCEL SERVICE	DEPT. OPERATING SUPPLIES	1,195.66
UNITED PARCEL SERVICE	POSTAGE	3,027.52
UNITED PARCEL SERVICE	CAP. IMPROV.	1,387.73
UNITED ROTARY, INC.	MAIN PROJECTS	1,766.94
UNITED ROTARY BRUSH CORP	EQUIP REPAIR & PARTS	4,320.45
UPTOWN MARKET	DEPT. OPERATING SUPPLIES	123.44
USA BLUEBOOK	DEPT. OPERATING SUPPLIES	2,044.59
USA BLUEBOOK	EQUIP REPAIR & PARTS	1,938.87
USA BLUEBOOK	EQUIPMENT REPLACEMENT	19,654.00
USA BLUEBOOK	WATER DEPOSITS	47.03
VAN LIEM, DEREK	REVENUE - USE FEES	24.35
VANDERHOFF, ROBERT	INSECT CONTROL	467.23
VECTOR TESTS SYSTEMS, INC	WATER DEPOSITS	8.55
VEESANT, STEVE	COMMUNICATIONS	9,145.25
VERIZON WIRELESS	CRIMINAL INVESTIGATION	1,100.00
VERIZON WIRELESS	REVENUE - USE FEES	37.80
VIETIER, WALTER	REVENUE - USE FEES	10,500.00
VIGILANT CANINE SERVICE	CANINE PROGRAM	21.90
VILLANUEVA, VERONICA	WATER DEPOSITS	102.67
VILLANUEVA, VERONICA	REVENUE - USE FEES	35.00
VIOLETTE, ALLEN & SOON	OUTSIDE REPAIRS	667.24
VIPER GLASS LLC	VEHICLE REPAIR	430.97
VIPER GLASS LLC	GROUP INSURANCE	6,000.00
VISION SERVICE PLAN (NV)	CONTRIBUTIONS	48.04
VITALITY CENTER	WATER DEPOSITS	12.19
VIZCARA, STEPHANIE	WATER DEPOSITS	50.00
VOGEL, MICHAEL	DEPT. OPERATING SUPPLIES	420.00
VOGELS, CUSTOM DETAIL	EQUIPMENT < \$5,000	2,482.55
VOGELS, CUSTOM DETAIL	DEPT. OPERATING SUPPLIES	1,954.49
VOGUE LINEN & UNIFORM	INSECT CONTROL	37.80
MADE DISTRIBUTING	REVENUE - USE FEES	117.97
WALKER, MARY	ANIMAL CONTROL	387.91
WALMARK COMMUNITY/GCRB	CANINE PROGRAM	16.94
WALMARK COMMUNITY/GCRB	OFFICE SUPPLIES	27.73
WALMARK COMMUNITY/GCRB	DEPT. OPERATING SUPPLIES	380.49
WALMARK COMMUNITY/GCRB	REC. PROGRAM EXPENSES	2,618.23
WALMARK COMMUNITY/GCRB	CRIMINAL INVESTIGATION	735.94
WALMARK COMMUNITY/GCRB	VEHICLE REPAIR	129.97
WALMARK COMMUNITY/GCRB	WATER DEPOSITS	205.66
WALLER, CARY	REVENUE - USE FEES	14.13
WALLEN, CHEN	SITE IMPROVEMENTS	30.85
WALLEN, CHEN	CRIMINAL INVESTIGATION	770.00
WASHINGTON COUNTY SHERIFF'S	DEPT. OPERATING SUPPLIES	31,339.00
WASHINGTON COUNTY SHERIFF'S	DEPT. OPERATING SUPPLIES	2,192.00
WAVING A.C.YOU.COM	DEPT. OPERATING SUPPLIES	36.94
WEDCO, INC.	ANIMAL CONTROL SHELTER	13,459.62
WEDCO, INC.	PUBLIC BUILDINGS	32,797.25
WELLS FARGO INSURANCE	OTHER BENEFITS	13,459.62
WELLS FARGO INSURANCE	INSURANCE	5,396.00
WELLS FARGO INSURANCE	ANIMAL CONTROL	138,869.02
WESTERN NEVADA SUPPLY	BULK MATERIAL	2,200.00
WESTERN NEVADA SUPPLY	ANIMAL CONTROL	2,767.12
WESTERN NEVADA SUPPLY	ANIMAL CONTROL	49.29

Qtrly Amt	YTD Amount	Qtrly Amt	YTD Amount
8,788.66	4,999.20	8,788.66	4,999.20
3,796.63	42,165.23	3,796.63	42,165.23
1,989.00	6,155.63	1,989.00	6,155.63
118.50	51,024.01	118.50	51,024.01
23.34	23,973.42	23.34	23,973.42
594.48	12,500.00	594.48	12,500.00
600.00	1,540.31	600.00	1,540.31
125.10	20,847.76	125.10	20,847.76
1,938.60	1,192.76	1,938.60	1,192.76
42.80	1,594.48	42.80	1,594.48
181.89	2,400.00	181.89	2,400.00
170.03	2,215.10	170.03	2,215.10
688.80	4,367.20	688.80	4,367.20
727.35	2,401.22	727.35	2,401.22
157.00	2,953.60	157.00	2,953.60
205.80	41,600.00	205.80	41,600.00
16.00	181.89	16.00	181.89
18,666.29	136.71	18,666.29	136.71
641.72	2,300.00	641.72	2,300.00
275.31	7,250.00	275.31	7,250.00
220.00	4,268.41	220.00	4,268.41
5,360.00	1,335.00	5,360.00	1,335.00
4,437,674.67	129,922.32	4,437,674.67	129,922.32
	2,408.35		2,408.35
	1,641.72		1,641.72
	1,875.31		1,875.31
	780.00		780.00
	188.00		188.00
	21,505.60		21,505.60
	13,939,296.60		13,939,296.60

CHEMICAL SUPPLY  
DEPT OPERATING SUPPLIES  
EQUIP REPAIR & PARTS  
EQUIPMENT < \$5,000  
MAIN PROJECTS  
ANIMAL CONTROL SHELTER  
PUBLIC BUILDINGS  
CONTRIBUTIONS  
BULK FUEL  
DEPT OPERATING SUPPLIES  
WATER DEPOSITS  
VEHICLE REPAIR  
EQUIP REPAIR & PARTS  
OUTSIDE REPAIRS  
CONTRACT SERVICE  
DEPT OPERATING SUPPLIES  
EQUIP REPAIR & PARTS  
ANIMAL CONTROL SHELTER  
PUBLIC BUILDINGS  
PROFESSIONAL SERVICES  
REVENUE - USE FEES  
BUSINESS LICENSES  
DEPT OPERATING SUPPLIES  
EQUIP REPAIR & PARTS  
EQUIPMENT < \$5,000  
EQUIPMENT REPLACEMENT  
PUBLICATIONS & DUES  
ADVERTISING  
PRINTING  
PROFESSIONAL SERVICES  
DEPT OPERATING SUPPLIES  
PARK/GOLF IMPROVEMENTS  
STREET PROJECTS  
ANIMAL CONTROL  
DEPT OPERATING SUPPLIES  
UTILITIES  
MAIN. & REPAIR CONTRACTS  
BUILDING PERMITS  
EQUIP REPAIR & PARTS  
REVENUE - USE FEES  
ANIMAL CONTROL  
CANINE PROGRAM  
SPAY-NEUTER PROGRAM

WESTERN NEVADA SUPPLY  
WESTERN NEVADA SUPPLY  
WESTERN NEVADA SUPPLY  
WESTERN NEVADA SUPPLY  
WESTERN NEVADA SUPPLY  
WESTERN NV DEVELOPMENT  
WESTERN STATES PROPANE  
WESTERN STATES PROPANE  
WESTLING CHESTER & LEE  
WILBUR COLE  
WILLIAM DALLEY  
WILLO USA LLC  
WINNEMUCCA AIR SERVICE  
WINNEMUCCA AIR SERVICE  
WINNEMUCCA BLACKSMITH  
WINNEMUCCA BLACKSMITH  
WINNEMUCCA BLACKSMITH  
WINNEMUCCA BOYS & GIRLS  
WINNEMUCCA HOTEL  
WINNEMUCCA NEW HOLLAND  
WINNEMUCCA NEW HOLLAND  
WINNEMUCCA NEW HOLLAND  
WINNEMUCCA NEW HOLLAND  
WINNEMUCCA PUBLISHING CO.  
WINNEMUCCA PUBLISHING CO.  
WINNEMUCCA PUBLISHING CO.  
WINNEMUCCA PUBLISHING CO.  
WINNEMUCCA PUBLISHING CO.  
WINNEMUCCA WATER DEPT.  
WINNEMUCCA WATER DEPT.  
XEROX CORPORATION  
YESCO LLC  
YOUNG, KEN  
ZIMMERMAN VET SERVICE LLC  
ZIMMERMAN VET SERVICE LLC  
ZIMMERMAN VET SERVICE LLC