Vendor Number: 012876 **Name:** A T & T

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
77572706289382	1	TV BLDG	E	25101-10-25-88-5341	14.64	in
77572718625839	1	B&G SHOP	E	25101-10-25-20-5341	14.64	in
77572723103368	1	ADMIN	E	25101-10-25-02-5341	240.17	in
	2	B&G SHOP	E	25101-10-25-20-5341	65.50	in
	3	PVFRS	E	25101-30-25-28-5341	54.59	in
	4	PVFRS	E	25520-30-25-27-5341	54.59	in
	5	TOURISM	E	25222-80-25-92-5341	43.67	in
	6	B/L	E	25268-10-25-70-5341	21.83	in
	7	POOL	E	25274-80-25-84-5341	21.83	in
	8	AMBULANCE BILLING	E	25520-30-25-02-5341	65.50	in
77572724693011	1	AMBULANCE BILLING	E	25520-30-25-02-5341	12.24	in
				Vendor Total:	609.20	

Vendor Number: 001831 **Name:** A T & T MOBILITY

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
287253169588X0421201	1	775-209-5793, M Sullivan	E	25101-10-25-02-5341	38.13	in
	2	775-253-4900, Amb Panasonic Toughbook 4	E	25520-30-25-02-5341	41.74	in
	3	775-253-5373, Amb Panasonic Toughbook 5	E	25520-30-25-02-5341	39.25	in
	4	775-253-5825, Amb Panasonic Toughbook 9	E	25520-30-25-02-5341	41.74	in
	5	775-253-5829, Amb Panasonic Toughbook 8	E	25520-30-25-02-5341	41.74	in
	6	775-253-9143, Amb Panasonic Toughbook 10	E	25520-30-25-02-5341	41.74	in
	7	775-253-9246, Amb Panasonic Toughbook 7	E	25520-30-25-02-5341	41.74	in
	8	775-253-9897, Amb Panasonic Toughbook 11	E	25520-30-25-02-5341	41.74	in
	9	775-513-2735 Amb Panasonic Toughpad 1	E	25520-30-25-02-5341	41.74	in
	10	775-513-3751 Amb Panasonic Toughbook 2	E	25520-30-25-02-5341	41.74	in
	11	775-513-6537, Amb Panasonic Toughbook 3	E	25520-30-25-02-5341	41.74	in
	12	775-513-7025, Amb Panasonic Toughbook 1	E	25520-30-25-02-5341	41.74	in
	13	775-513-7478, Amb Panasonic Toughbook 6	E	25520-30-25-02-5341	41.94	in
	14	775-764-0436, M Luis	E	25101-10-25-20-5341	65.68	in
	15	775-764-9125, B&G	E	25101-10-25-20-5341	50.89	in
	16	775-910-2441, M Raetz	E	25520-30-25-02-5341	65.68	in
	17	775-910-3279, A Ledbetter	E	25222-80-25-92-5341	65.68	in
				Vendor Total:	784.65	

Vendor Number: 012211 **Name:** AIRGAS WEST INC

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
9050530343	1	ACCT# 1667780, Paramedic Medical	E 25520-30-25-27-8317	178.62	in

Vendor Number: 009816 **Name:** AMERICAN SHOOTERS INC

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
24160	1	Acct# 200, PVFRS Uniforms, New Hire	E 25520-30-25-27-8318	119.00	in
24207	1	Acct# 200, PVFRS Uniforms, New Hire	E 25520-30-25-27-8318	141.50	in
24920	1	Acct# 200, PVFRS Uniforms, New Hire	E 25520-30-25-27-8318	288.75	in
			Vendor Total:	549.25	

Vendor Number: 005790 **Name:** AMERIGAS

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
3051286863	1	Acct# 202090817, Comm Ctr Propane	E 25101-10-25-20-5342	247.37	in

Vendor Number: 001261 **Name:** ANTHEM BLUE CROSS

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
515096290028	1	Refund - Edwards, Lucilla L, Pt#	E 25520-30-25-02-8391	53.29	in

Vendor Number: 002744 **Name:** APPARATUS EQUIPMENT & SERVICE

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
10363	1	ACCT# P101, PVFRS Vehicle Maint- Medic	E 25520-30-25-27-5353	240.00	in
10403	1	ACCT# P101, PVFRS Vehicle Maint- Tender	E 25101-30-25-28-5353	637.50	in
			Vendor Total:	877.50	

Vendor Number: 000584 **Name:** BANK OF AMERICA

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
041516	1	ACCT# 4024491000010046, B/L Postage	E 25268-10-25-70-5322	49.90	in
	2	ACCT# 4024491000010046, Ambulance	E 25520-30-25-02-5322	49.90	in
	3	ACCT# 4024491000010046, Admin Supplies	E 25101-10-25-02-5311	78.30	in

4	ACCT# 4024491000010046, Pool Equipment	E	25274-80-25-84-8312	911.82	in
5	ACCT# 4024491000010046, Pool CPO	E	25274-80-25-84-5335	390.00	in
6	ACCT# 4024491000010046, Insurance for M	E	25101-10-25-02-5250	235.44	in
7	ACCT# 4024491000010046, NY Times	E	25101-10-25-02-5365	15.00	in
8	ACCT# 4024491000010046, WAVCB - DMA	E	25220-10-25-70-5311	439.16	in
9	ACCT# 4024491000010046, KPVM Marketing	E	25222-80-25-92-5331	37.20	in
10	ACCT# 4024491000010046, Marketing	E	25222-80-25-92-5331	38.55	in
11	ACCT# 4024491000010046, Travel Nevada	E	25222-80-25-92-5331	49.58	in
12	ACCT# 4024491000010046, Rural Roundup	E	25222-80-25-92-5331	95.93	in
13	ACCT# 4024491000010046, Nevada Silver	E	25222-80-25-92-5331	10.67	in
14	ACCT# 4024491000010046, ABC3 Ambulance	E	25520-30-25-02-5331	701.12	in
15	ACCT# 4024491000010046, Admin Supplies	E	25101-10-25-02-5311	38.00	in
16	ACCT# 4024491000010046, Postage Meter	E	25101-10-25-02-5322	79.33	in
17	ACCT# 4024491000010046, Postage Meter	E	25268-10-25-70-5322	79.34	in
18	ACCT# 4024491000010046, Postage Meter	E	25520-30-25-02-5322	79.33	in
19	ACCT# 4024491000010046, PVFRS Postage	E	25520-30-25-27-5322	7.89	in
20	ACCT# 4024491000010046, PVFRS Equipment	E	25101-30-25-28-8312	77.99	in
21	ACCT# 4024491000010046, PVFRS Equipment	E	25520-30-25-27-8312	77.99	in
			Vendor Total:	3,542.44	

Vendor Number: 004508 **Name:** BEARS PEST CONTROL LLC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
51271	1	CUST# 2096, STATION 3	E	25101-30-25-28-5352	12.50	in
	2	CUST# 2096, STATION 3	E	25520-30-25-27-5352	12.50	in
51335	1	CUST# 1809, TOWN OFFICE	E	25101-10-25-02-5311	80.00	in
51336	1	CUST# 1810, STATION 5	E	25101-30-25-28-5352	12.50	in
	2	CUST# 1810, STATION 5	E	25520-30-25-27-5352	12.50	in
51345	1	CUST# 2095, STATION 1	E	25101-30-25-28-5352	32.50	in
	2	CUST# 2095, STATION 1	E	25520-30-25-27-5352	32.50	in
				Vendor Total:	195.00	

Vendor Number: 010251 **Name:** BRADY INDUSTRIES INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
5073403	1	CUST# 108143, B&G Janitorial Supplies	E	25101-10-25-20-8313	243.88	in

Vendor Number: 006823 **Name:** BRIAN K MEDIA & DESIGN

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
105291	1	MONTHLY HOSTING, MAINT, UPDATES - Apr	E 25101-10-25-02-5361	254.95	in

Vendor Number: 010833 **Name:** CLARK COUNTY TREASURER

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
90195433	1	ACCT # 10002306, SNACC RADIO FEES FY16	E 25101-30-25-28-5361	2,802.60	in
	2	ACCT # 10002306, SNACC RADIO FEES FY16	E 25520-30-25-27-5361	2,802.60	in
			Vendor Total:	5,605.20	

Vendor Number: 002826 **Name:** COMMON SENSE ENGINEERING INC

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
108082	1	B&G Equipment Maint	E 25101-10-25-20-5354	10.46	in

Vendor Number: 012085 **Name:** E C M S INC

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
INV10336	1	CUST# 123, PVFRS Turnout Cleaning	E 25101-30-25-28-8319	761.50	in
INV10340	1	CUST# 123, PVFRS Turnout Cleaning	E 25101-30-25-28-8319	414.25	in
			Vendor Total:	1,175.75	

Vendor Number: 010855 **Name:** FISHER & PHILLIPS LLP

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
23573991812	1	PVFRS Negotiations	E 25101-30-25-28-5361 E pt0906-0001	1,087.50	in
	2	PVFRS Negotiations	E 25520-30-25-27-5361 E pt0906-0001	1,087.50	in
			Vendor Total:	2,175.00	

Vendor Number: 012708 **Name:** FLYERS ENERGY LLC

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type

CFS1205774	1	ACCT# 12211, DEPT# 316, B&G Fuel,	E	25101-10-25-20-5315	1,054.63	in
	1	ACCT# 12211, DEPT# 196, Ambulance Fuel	E	25520-30-25-27-5315	2,115.70	in
	2	ACCT# 12211, DEPT# 282, Fire Fuel	E	25101-30-25-28-5315	306.60	in
				Vendor Total:	3,476.93	

Vendor Number: 001813 **Name:** FRANCOTYP POSTALIA INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
RI102820644	1	ACCT# 500048421, Postage Meter Rental -	E	25101-10-25-02-5322	117.00	in

Vendor Number: 004764 **Name:** H & M PIPE & SUPPLY INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
267385	1	Park Supplies	E	25101-10-25-20-8314	70.19	in
267462	1	B&G Building Maint	E	25101-10-25-20-5352	94.00	in
	2	Park Supplies	E	25101-10-25-20-8314	138.61	in
				Vendor Total:	302.80	

Vendor Number: 001221 **Name:** HOME DEPOT CREDIT SERVICES

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
1011158	1	ACCT# 6035322540952433, B&G Supplies	E	25101-10-25-20-5311	7.70	in
1064638	1	ACCT# 6035322540952433, B&G Supplies	E	25101-10-25-20-5311	19.92	in
113450	1	ACCT# 6035322540952433, Pallet Refund	E	25101-30-25-28-5311	-7.50	cm
	2	ACCT# 6035322540952433, Pallet Refund	E	25520-30-25-27-5311	-7.50	cm
130320	1	ACCT# 6035322540952433, Pool Chemicals	E	25274-80-25-84-8311	82.32	in
2072551	1	ACCT# 6035322540952433, B&G Building	E	25101-10-25-20-5352	2.98	in
3010964	1	ACCT# 6035322540952433, B&G Building	E	25101-10-25-20-5352	45.69	in
3010977	1	ACCT# 6035322540952433, B&G Building	E	25101-10-25-20-5352	11.94	in
3572008	1	ACCT# 6035322540952433, B&G Janitorial	E	25101-10-25-20-8313	16.75	in
4120807	1	ACCT# 6035322540952433, B&G Equipment	E	25101-10-25-20-8312	16.47	in
4561909	1	ACCT# 6035322540952433, B&G Janitorial	E	25101-10-25-20-8313	29.94	in
64668	1	ACCT# 6035322540952433, B&G Equipment	E	25101-10-25-20-8312	19.97	in
6572275	1	ACCT# 6035322540952433, B&G Equipment	E	25101-10-25-20-8312	29.97	in
7592169	1	ACCT# 6035322540952433, B&G Equipment	E	25101-10-25-20-8312	18.85	in
8130447	1	ACCT# 6035322540952433, Park Supplies	E	25101-10-25-20-8314	79.84	in
9010453	1	ACCT# 6035322540952433, B&G Building	E	25101-10-25-20-5352	71.88	in
971835	1	ACCT# 6035322540952433, PVFRS- Water	E	25101-30-25-28-5311	125.22	in

	2	ACCT# 6035322540952433, PVFRS- Water	E	25520-30-25-27-5311	125.22	in
971836	1	ACCT# 6035322540952433, PVFRS- Water	E	25101-30-25-28-5311	19.62	in
	2	ACCT# 6035322540952433, PVFRS- Water	E	25520-30-25-27-5311	19.62	in
				Vendor Total:	728.90	

Vendor Number: 015319 **Name:** IDENTIFY YOURSELF

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
163145	1	Cust# Town of Pahrump, Promo Items	E	25222-80-25-92-5311	3,257.70	in
163146	1	Cust# Town of Pahrump, Promo Items	E	25220-10-25-70-5311	2,591.39	in
				Vendor Total:	5,849.09	

Vendor Number: 009304 **Name:** J & T CLEANERS

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
H170420	1	Acct# Town of Pahrump, B&G Janitorial	E	25101-10-25-20-8313	10.32	in

Vendor Number: 010496 **Name:** LAS VEGAS REVIEW JOURNAL

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
772604	1	CUST# 25724, Earth Day Ads	E	25101-10-25-02-5321	556.00	in

Vendor Number: 012865 **Name:** LIFE ASSIST INC

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
748880	1	ACCT# 89048FRS-NV-1164, Paramedic	E	25520-30-25-27-8317	67.50	in
749335	1	ACCT# 89048FRS-NV-1164, Paramedic	E	25520-30-25-27-8317	1,209.55	in
749860	1	ACCT# 89048FRS-NV-1164, Paramedic	E	25520-30-25-27-8317	1,113.20	in
				Vendor Total:	2,390.25	

Vendor Number: 001909 **Name:** M E S ARIZONA MUNICIPAL EMERGE

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
1020229	1	ACCT# 40243, SCBA Bottle Valve repair	E	25101-30-25-28-5354	415.50	in

Vendor Number: 014133 **Name:** NAPA AUTO PARTS

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
506224	1	ACCT# 13577, B&G Equipment Maint	E	25101-10-25-20-5354	7.00	in
506992	1	ACCT# 13579, PVFRS, Urea- Medics	E	25520-30-25-27-5353	55.04	in
507045	1	ACCT# 13577, B&G Equipment Maint	E	25101-10-25-20-5354	12.43	in
507145	1	ACCT# 13577, B&G Vehicle Maint	E	25101-10-25-20-5353	7.26	in
507276	1	ACCT# 13577, B&G Equipment Maint	E	25101-10-25-20-5354	7.18	in
507482	1	ACCT# 13577, B&G Equipment Maint	E	25101-10-25-20-5354	14.68	in
507748	1	ACCT# 13577, Park Supplies	E	25101-10-25-20-8314	25.65	in
507787	1	ACCT# 13577, B&G Equipment Maint	E	25101-10-25-20-5354	22.40	in
				Vendor Total:	151.64	

Vendor Number: 012082 **Name:** OFFICE DEPOT

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
834046663001	1	ACCT# 27490407, B/L Office Supplies	E	25268-10-25-70-5312	289.79	in
	2	ACCT# 27490407, Ambulance Office	E	25520-30-25-02-5312	289.79	in
834090497001	1	ACCT# 27490407, Hutch, Cherry	E	25101-10-25-02-5311	110.00	in
	2	ACCT# 27490407, Hutch, Cherry	E	25268-10-25-70-5311	109.99	in
834343598001	1	ACCT# 27490407, B&G Office Supplies	E	25101-10-25-20-5312	143.99	in
	2	ACCT# 27490407, Admin Office Supplies	E	25101-10-25-02-5312	124.97	in
	3	ACCT# 27490407, B/L Office Supplies	E	25268-10-25-70-5312	124.97	in
	4	ACCT# 27490407, Ambulance Office	E	25520-30-25-02-5312	124.96	in
834858160001	1	ACCT# 27490407, Ambulance Office	E	25520-30-25-02-5312	2.21	in
835936703001	1	ACCT# 27490407, Ambulance Office	E	25520-30-25-02-5312	2.21	in
	2	ACCT# 27490407, Admin Office Supplies	E	25101-10-25-02-5312	98.98	in
	3	ACCT# 27490407, Admin Office Supplies	E	25101-10-25-02-5312	3.73	in
	4	ACCT# 27490407, B/L Office Supplies	E	25268-10-25-70-5312	3.73	in
	5	ACCT# 27490407, Ambulance Office	E	25520-30-25-02-5312	3.72	in
835936754001	1	ACCT# 27490407, Admin Office Supplies	E	25101-10-25-02-5312	4.38	in
				Vendor Total:	1,437.42	

Vendor Number: 006656 **Name:** P TOWN AIR INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
6044	1	Fire Stn 1 Building Maint	E	25101-10-25-20-5352 E pt1005-0001	1,400.00	in

Vendor Number: 005087 **Name:** PAHRUMP NUGGET

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
1	1	Quartzsite RV Travel Show - reimburse	E	25220-10-25-70-5311	284.04	in
RBW28EB0	1	Quartzsite RV Travel Show - reimburse	E	25220-10-25-70-5311	583.35	in
RBW28EB1	1	Quartzsite RV Travel Show - reimburse	E	25220-10-25-70-5311	583.35	in
RBW28EB2	1	Quartzsite RV Travel Show - reimburse	E	25220-10-25-70-5311	583.35	in
				Vendor Total:	2,034.09	

Vendor Number: 005994 **Name:** PAHRUMP RENTALS DO IT BEST

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
A157233	1	CUST# TOWPAH, Cemetery Supplies	E	25272-10-25-91-5311	1.79	in
A157418	1	CUST# TOWPAH, B&G Equipment Maint	E	25101-10-25-20-5354	12.84	in
A157785	1	CUST# TOWPAH, B&G Supplies	E	25101-10-25-20-5311	4.78	in
A158160	1	CUST# TOWPAH, B&G Equipment Supplies	E	25101-10-25-20-8312	157.98	in
				Vendor Total:	177.39	

Vendor Number: 005088 **Name:** PAHRUMP RENTALS INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
103338	1	CUST# 63, Park Supplies	E	25101-10-25-20-8314	20.52	in

Vendor Number: 014137 **Name:** PAHRUMP TOWN / F&R REFUNDS

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
114114170113	1	AMBULANCE REFUND - Orum, Billy H, Pt#	E	25520-30-25-02-8391	25.00	in
114124170173	1	AMBULANCE REFUND - Orum, Billy H, Pt#	E	25520-30-25-02-8391	25.00	in
516019300066	1	AMBULANCE REFUND - Perry, Mary, Pt#	E	25520-30-25-02-8391	43.63	in
516029300081	1	AMBULANCE REFUND - Klinkner, James, Pt#	E	25520-30-25-02-8391	119.50	in
				Vendor Total:	213.13	

Vendor Number: 005091 **Name:** PAHRUMP TOWN-PETTY CASH

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
043016	1	FP Mailing Solution - Admin Postage~	E	25101-10-25-02-5322	100.00	in

2	FP Mailing Solution - B/L Postage~	E	25268-10-25-70-5322	300.00	in
3	FP Mailing Solution - Ambulance Postage	E	25520-30-25-02-5322	300.00	in
4	John Trent - Refund of Vet Memorial	E	25272-10-25-91-8391	100.00	in
5	Delores Gumm - Refund of Park Deposit~	E	25101-10-25-02-8391	300.00	in
6	Delores Gumm - Refund of Arena Cook	E	25101-10-25-02-8391	400.00	in
7	Daniel Jenner - Refund of Comm Ctr	E	25101-10-25-02-8391	250.00	in
8	Mary Madred - Refund of Comm Ctr Deposit	E	25101-10-25-02-8391	250.00	in
9	Carla Yoder - Tyler Conference - per	E	25101-10-25-02-5331	455.84	in
10	Jennifer Fanning - Tyler Conference -	E	25101-30-25-28-5331	72.40	in
11	Jennifer Fanning - Tyler Conference -	E	25520-30-25-27-5331	72.40	in
12	Edward Vavrek - Refund of Cemetery	E	25272-10-25-91-8391	50.00	in
			Vendor Total:	2,650.64	

Vendor Number: 005581 **Name:** PAHRUMP VALLEY AUTO PLAZA

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
Q98891	1	NAD# 060327, PVFRS Vehicle Maint, Medic	E	25520-30-25-27-5353	91.04	in

Vendor Number: 012097 **Name:** PURCELL TIRE CORP

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
26254550	1	ACCT# 2620051, PVFRS, Vehicle Maint-	E	25520-30-25-27-5353	172.37	in
26254600	1	ACCT# 2620051, PVFRS, Vehicle Maint-	E	25520-30-25-27-5353	418.28	in
26254628	1	ACCT# 2620051, PVFRS, Medic 5 Chevy	E	25520-30-25-27-5353	669.52	in
26254668	1	ACCT# 2620055, B&G Equipment Maint	E	25101-10-25-20-5354	20.00	in
				Vendor Total:	1,280.17	

Vendor Number: 005076 **Name:** R F M SUPPLY CO INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
98121	1	ACCT# T944192, B&G Safety Supplies	E	25101-10-25-20-8315	79.72	in
98203	1	ACCT# T944192, B&G Equipment Maint	E	25101-10-25-20-5354	6.92	in
98333	1	ACCT# T944192, B&G Supplies	E	25101-10-25-20-5311	13.29	in
				Vendor Total:	99.93	

Vendor Number: 008214 **Name:** ROD PAULSON INC

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
25475	1	PVFRS, Vehicle Maint- Command	E	25101-30-25-28-5353	185.24	in
	2	PVFRS, Vehicle Maint- Command	E	25520-30-25-27-5353	185.24	in
25476	1	PVFRS, Vehicle Maint- Attack 2	E	25101-30-25-28-5353	334.55	in
25479	1	PVFRS, Vehicle Maint- Attack 1	E	25101-30-25-28-5353	353.20	in
25484	1	PVFRS, Vehicle Maint- Medic 2 Dodge	E	25520-30-25-27-5353	108.96	in
25493	1	PVFRS, Vehicle Maint- Squad 2	E	25520-30-25-27-5353	558.91	in
25497	1	Park Supplies	E	25101-10-25-20-8314	155.99	in
25498	1	PVFRS, Vehicle Maint- Squad 3	E	25520-30-25-27-5353	288.20	in
25513	1	PVFRS, Vehicle Maint- Brush 2	E	25101-30-25-28-5353	171.99	in
				Vendor Total:	2,342.28	

Vendor Number: 010641 **Name:** SLAUGHTER, KEVIN

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
050116	1	PVFRS- MEDICAL DIRECTOR- MAY 2016	E	25520-30-25-27-5361	1,000.00	in

Vendor Number: 002318 **Name:** SPARKLETTS OR SIERRA SPRINGS

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
3944968042216	1	ACCT# 23057183944968, B&G SHOP	E	25101-10-25-20-5311	126.28	in
3944981042216	1	ACCT# 23057243944981, TOWN OFFICE	E	25101-10-25-02-5311	58.74	in
				Vendor Total:	185.02	

Vendor Number: 003579 **Name:** STAR NURSERY HENDERSON

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
1200100061609	1	CUST# T551, Park Supplies	E	25101-10-25-20-8314	47.98	in
1200100061695	1	CUST# T551, Park Supplies	E	25101-10-25-20-8314	18.99	in
1200100062782	1	CUST# T551, Park Supplies	E	25101-10-25-20-8314	60.14	in
1200100062860	1	CUST# T551, Park Supplies	E	25101-10-25-20-8314	15.00	in
				Vendor Total:	142.11	

Vendor Number: 002785 **Name:** THATCHER NEVADA

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
5018637	1	Cust# 1600150, Container Refund	E 25274-80-25-84-8311	-280.00	cm
5019619	1	CUST# 1600150, Pool Chemicals	E 25274-80-25-84-8311	49.35	in
5019745	1	CUST# 1600150, Pool Chemicals	E 25274-80-25-84-8311	180.75	in
5019746	1	CUST# 1600150, Pool Chemicals	E 25274-80-25-84-8311	1,929.80	in
			Vendor Total:	1,879.90	

Vendor Number: 009042 **Name:** THE TIBERTI FENCE COMPANY

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
21315	1	Fairgrounds Project - Tortoise Fence	E 25414-10-25-77-5610 E pt1302-0001	393.12	in

Vendor Number: 014083 **Name:** UNIFIRST CORPORATION

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
3511687574	1	CUST# 1031939, B&G Janitorial Supplies	E 25101-10-25-20-8313	36.20	in
3511687575	1	CUST# 1031944, PVFRS Floor Mat Service	E 25101-30-25-28-5311	37.68	in
	2	CUST# 1031944, PVFRS Floor Mat Service	E 25520-30-25-27-5311	37.67	in
			Vendor Total:	111.55	

Vendor Number: 015875 **Name:** UTAH VALLEY RADIOLOGY, ASSOCIATES, INC

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
1125901	1	Acct# U2E65680, Chest Xray- VanLeuven	E 25520-30-25-27-5361	28.50	in
2172401	1	Acct# U2E65680- Chest Xray, Hollis	E 25520-30-25-27-5361	28.50	in
			Vendor Total:	57.00	

Vendor Number: 004715 **Name:** VALLEY ELECTRIC ASSN INC

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
1004520002	1	30-449-655, STATION 3	E 25101-30-25-28-5342	254.71	in
1004520004	1	30-452-185, CC MAIN BLDG	E 25101-10-25-20-5342	232.92	in
1004520005	1	30-452-180, CC AIR COND	E 25101-10-25-20-5342	97.18	in
1004520006	1	27-718-140, PETRACK A FIELD LGHTS	E 25101-10-25-20-5342	181.84	in

1004520008	1	46-794-179, CC ROOM A&B	E	25101-10-25-20-5342	175.73	in
1004520009	1	30-452-179, ANNEX	E	25101-10-25-20-5342	109.73	in
1004520010	1	52-083-727, POOL	E	25274-80-25-84-5342	999.33	in
1004520011	1	87-208-270, STATION 1	E	25101-30-25-28-5342	398.74	in
1004520012	1	19-086-150, B&G SHOP	E	25101-10-25-20-5342	636.78	in
1004520014	1	30-451-588, STATION 2	E	25101-30-25-28-5342	62.19	in
1004520025	1	30-452-986, TOWN OFFICE A	E	25101-10-25-02-5342	340.66	in
1004520028	1	46-316-263, COMM CTR A	E	25101-10-25-20-5342	183.13	in
1004520029	1	45-300-468, PARK NW RR	E	25101-10-25-20-5342	155.55	in
1004520033	1	30-449-011, RODEO PEDESTAL	E	25101-80-25-86-5342	32.90	in
1004520035	1	35-148-352, PETRACK FIELD A WELL	E	25101-10-25-20-5342	64.55	in
1004520038	1	28-801-256, ARENA LIGHTS	E	25101-80-25-86-5342	407.39	in
1004520039	1	67-766-062, CEMETERY	E	25272-10-25-91-5342	102.37	in
1004520040	1	30-452-985, TOWN OFFICE B	E	25101-10-25-02-5342	174.44	in
1004520041	1	89-658-485, KELLOGG	E	25101-10-25-20-5342	30.00	in
1004520042	1	30-452-614, BLOSSER PARK	E	25101-10-25-20-5342	153.62	in
1004520050	1	33-839-581, ENGINE BAY/STATION 1	E	25520-30-25-27-5342	1,025.84	in
1004520051	1	CEMETERY	E	25272-10-25-91-5342	30.00	in
1004520052	1	65-814-437, PETRACK C FIELD LIGHTS	E	25101-10-25-20-5342	548.66	in
				Vendor Total:	6,398.26	
				Grand Total:	52,414.56	

REVIEWED AND ACKNOWLEDGED 5/5/16 Pamela Weller

DATE SIGNATURE