Invoice Accounting Report by Vendor Name

Nye County, Nevada

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
13125285083374	1	ADMIN	E	25101-10-25-02-5341	36.38	in
	2	B&G SHOP	E	25101-10-25-20-5341	9.92	in
	3	PVFRS	E	25101-30-25-28-5341	8.27	in
	4	PVFRS	E	25520-30-25-27-5341	8.27	in
	5	TOURISM	E	25222-80-25-92-5341	6.62	in
	6	B/L	E	25268-10-25-70-5341	3.31	in
	7	POOL	E	25274-80-25-84-5341	3.31	in
	8	AMBULANCE BILLING	E	25520-30-25-02-5341	9.92	in
77572706289382	1	TV BLDG	E	25101-10-25-88-5341	14.57	in
77572718625839	1	B&G SHOP	E	25101-10-25-20-5341	14.57	in
77572723103368	1	ADMIN	E	25101-10-25-02-5341	248.27	in
	2	B&G SHOP	E	25101-10-25-20-5341	67.71	in
	3	PVFRS	E	25101-30-25-28-5341	56.42	in
	4	PVFRS	E	25520-30-25-27-5341	56.42	in
	5	TOURISM	E	25222-80-25-92-5341	45.14	in
	6	B/L	E	25268-10-25-70-5341	22.57	in
	7	POOL	E	25274-80-25-84-5341	22.57	in
	8	AMBULANCE BILLING	E	25520-30-25-02-5341	67.71	in
77572724693011	1	AMBULANCE BILLING	E	25520-30-25-02-5341	42.00	in
77575146936249	1	PVFRS - Ambulance	E	25520-30-25-27-5341	25.62	in
	2	PVFRS - Fire	E	25101-30-25-28-5341	25.62	in
				Vendor Total:	795.19	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
287020025785X1204201	1	Acct# 287020025785, PVFRS - Ambulance	E	25520-30-25-27-5341	260.26	in
	2	Acct# 287020025785, PVFRS - Fire	E	25101-30-25-28-5341	260.26	in
				Vendor Total:	520.52	

Vendor Number: 015815 **Name:** ADTEGRITY.COM, INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
19200	1	Media Buy - November Impressions	E	25222-80-25-92-5311	3,013.91	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
9045934480	1	ACCT# 1667780, Paramedic Medical	E	25520-30-25-27-8317	323.98	in

Vendor Number: 014005 **Name:** AMERICAN ROAD LLC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
20158129	1	Regional Media Buy - website itinerary	E	25220-10-25-70-5311	325.00	in
20158131	1	Regional Media Buy - website itinerary	E	25220-10-25-70-5311	372.50	in
				Vendor Total:	697.50	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
21323	1	Acct# 200, PVFRS Uniforms, Draeger	E	25520-30-25-27-8318	237.50	in
233148	1	Acct# 200, PVFRS Uniforms, Bigelow- Belt	E	25520-30-25-27-8318	18.50	in
				Vendor Total:	256.00	

Vendor Number: 005790 **Name:** AMERIGAS

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
3046295789	1	Acct# 202086399, PVFRS, Station 5	E	25101-30-25-28-5342	356.25	in
3046424430	1	Acct# 202086399, PVFRS, Station 1 Tank	E	25101-30-25-28-5342	75.00	in
3046689248	1	Acct# 202086399, PVFRS, Station 1	E	25101-30-25-28-5342	408.55	in
				Vendor Total:	839.80	

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, Call#	E	25520-30-25-02-8391	1.78	in

Vendor Number: 005048 **Name:** B & C PRINTING INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
21174	1	Ambulance Office Supplies	E	25520-30-25-02-5312	165.00	in

Vendor Number: 002312 **Name:** B S N SPORTS

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
97412685	1	CUST# 1556444, Park Supplies	E	25101-10-25-20-8314	426.38	in

Vendor Number: 002545 **Name:** B W ST CLAIR INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
5222	1	File Ancillary Services Report Form 317	E	25101-10-25-88-5361	50.00	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
47623	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
47660	1	CUST# 1809, TOWN OFFICE	E	25101-10-25-02-5311	80.00	in
				Vendor Total:	105.00	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
4946085	1	CUST# 108143, B&G Janitorial Supplies	E	25101-10-25-20-8313	709.08	in
4955998	1	CUST# 108143, B&G Janitorial Supplies	E	25101-10-25-20-8313	322.83	in
4955999	1	CUST# 107951, PVFRS Janitorial Supplies	E	25101-30-25-28-5311	41.31	in
	2	CUST# 107951, PVFRS Janitorial Supplies	E	25520-30-25-27-5311	41.31	in
				Vendor Total:	1,114.53	

Vendor Number: 015071 **Name:** BRAINTRUST MARKETING

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
122015114	1	Public Relations	E	25220-10-25-70-5311	1,000.00	in
	2	Marketing & Website Retainer	E	25222-80-25-92-5361	5,000.00	in

3	Public Relations	E	25220-10-25-70-5311	64.47	in
4	Public Relations	E	25222-80-25-92-5311	212.08	in
5	Domain pahrumppromotions.com	E	25222-80-25-92-5311	15.17	in
6	Reimburse travel expenses	E	25222-80-25-92-5331	280.00	in
7	Production	E	25222-80-25-92-5311	160.00	in
			Vendor Total:	6,731.72	

Vendor Number: 006336 **Name:** CARQUEST AUTO PARTS # 7788

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
149774479	1	CUST# 2366230, B&G Vehicle Maint	E 25101-10-25-20-5353	47.88	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
107388	1	B&G Building Maint	E 25101-10-25-20-5354	27.29	in

Vendor Number: 000131 **Name:** DATA PROTECTION SERVICES LLC

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
2448203	1	ACCT# DPS000000000688, ONLINE B/U - Dec	E 25101-10-25-02-5361	259.00	in

Vendor Number: 011008 **Name:** DAY ENGINEERING

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
2036	1	Kellogg Park - Pump Test, Water Quality	E 25252-80-25-70-5610 E pt0903-0001	500.00	in
	2	Kellogg Park - Water System Design	E 25223-80-25-85-5610 E pt0903-0001	5,300.00	in
			Vendor Total:	5,800.00	

Vendor Number: 005061 **Name:** DESERT UTILITIES INC

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
AE0059	1	450 SIMKINS-M	E 25101-10-25-20-5342	725.73	in
AE0277	1	450 SIMKINS - S	E 25101-10-25-20-5342	151.91	in

Vendor Total: 877.64

Vendor Number: 015729 **Name:** DIVERSIFIED DEVELOPMENT INTL

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
200201512015	1	Cust# 200-PAH-0715, Tourism Development	E	25220-10-25-70-5311	1,920.00	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
CFS1121670	1	ACCT# 12211, DEPT# 316, B&G Fuel,	E	25101-10-25-20-5315	459.16	in
	1	ACCT# 12211, DEPT# 196, Ambulance Fuel	E	25520-30-25-27-5315	2,307.98	in
	2	ACCT# 12211, DEPT# 282, Fire Fuel	E	25101-30-25-28-5315	964.80	in

Vendor Total: 3,731.94

Vendor Number: 002118 **Name:** GRAINGER

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
9905799624	1	ACCT# 804990554, Return	E	25101-10-25-20-5352	-208.80	in
9906111019	1	ACCT# 804990554, B&G Building Maint	E	25101-10-25-20-5352	208.80	in

Vendor Total: 0.00

Vendor Number: 010407 **Name:** GREEN VALLEY TURF EQUIPMENT

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
297774	1	CUST# 27817, B&G Equipment Maint	E	25101-10-25-20-5354	40.05	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
264252	1	Park Supplies	E	25101-10-25-20-8314	359.65	in
264342	1	B&G Supplies	E	25101-10-25-20-5311	452.10	in
264400	1	B&G Supplies	E	25101-10-25-20-5311	41.30	in

Vendor Total: 853.05

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
1131653	1	ACCT# 6035322540952433, B&G Supplies	E	25101-10-25-20-5311	53.94	in
1131665	1	ACCT# 6035322540952433, B&G Supplies	E	25101-10-25-20-5311	542.35	in
15360	1	ACCT# 6035322540952433, PVFRS Water	E	25101-30-25-28-5311	137.34	in
	2	ACCT# 6035322540952433, PVFRS Water	E	25520-30-25-27-5311	137.34	in
2083995	1	ACCT# 6035322540959065, PVFRS, Pressure	E	25101-30-25-28-5354	8.86	in
	2	ACCT# 6035322540959065, PVFRS, Pressure	E	25520-30-25-27-5354	8.86	in
2131635	1	ACCT# 6035322540952433, B&G Equipment	E	25101-10-25-20-8312	24.96	in
3066256	1	ACCT# 6035322540952433, B&G Building	E	25101-10-25-20-5352	30.73	in
5015907	1	ACCT# 6035322540952433, B&G Building	E	25101-10-25-20-5352	7.00	in
572713	1	ACCT# 6035322540952433, B&G Supplies	E	25101-10-25-20-5311	55.96	in
580966	1	ACCT# 6035322540952433, B&G Janitorial	E	25101-10-25-20-8313	9.97	in
594348	1	ACCT# 6035322540952433, B&G Supplies	E	25101-10-25-20-5311	97.88	in
6014961	1	ACCT# 6035322540952433, B&G Equipment	E	25101-10-25-20-8312	92.76	in
6014968	1	ACCT# 6035322540952433, B&G Building	E	25101-10-25-20-5352	354.45	in
6014969	1	ACCT# 6035322540952433, B&G Building	E	25101-10-25-20-5352	79.44	in
6110838	1	ACCT# 6035322540952433, Return	E	25101-10-25-20-8312	-89.00	in
6110839	1	ACCT# 6035322540952433, B&G Equipment	E	25101-10-25-20-8312	107.97	in
65660	1	ACCT# 6035322540959065, PVFRS, Laundry	E	25101-30-25-28-5311	12.88	in
	2	ACCT# 6035322540959065, PVFRS, Laundry	E	25520-30-25-27-5311	12.88	in
6572900	1	ACCT# 6035322540952433, B&G Building	E	25101-10-25-20-5352	5.98	in
7015646	1	ACCT# 6035322540952433, B&G Supplies	E	25101-10-25-20-5311	38.20	in
7581279	1	ACCT# 6035322540952433, B&G Safety	E	25101-10-25-20-8315	34.94	in
7594405	1	ACCT# 6035322540952433, B&G Building	E	25101-10-25-20-5352	4.57	in
8065777	1	ACCT# 6035322540952433, B&G Equipment	E	25101-10-25-20-8312	11.95	in
8084323	1	ACCT# 6035322540959065, PVFRS, Safety	E	25101-30-25-28-8312	101.76	in
				Vendor Total:	1,883.97	

Vendor Number: 015728 **Name:** HP ENTERPRISE SERVICES

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
315084110040	1	Refund - Carson, Catherine, Call#	E	25520-30-25-02-8391	293.52	in
515036290032	1	Refund - Maxwell, Mia A, Call#	E	25520-30-25-02-8391	189.60	in
				Vendor Total:	483.12	

Vendor Number: 001194 **Name:** HUMANA CORRESPONDENCE OFFICE

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
115044190037	1	Refund - Casey, Garland, Call#	E 25520-30-25-02-8391	340.87	in

Vendor Number: 004028 **Name:** JOES SANITATION INC

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
228414	1	ACCT# 07-3981-1, Tourism Container Rent	E 25222-80-25-92-5311	70.00	in
228425	1	ACCT# 07-4192-4, Fireworks Shooters Site	E 25414-10-25-77-5311 E pt1506-0001	145.00	in
			Vendor Total:	215.00	

Vendor Number: 000542 **Name:** LEXIS NEXIS RISK DATA MGMT INC

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
117512020151130	1	ACCT# 1175120, Ambulance Skip Trace	E 25520-30-25-02-5311	50.00	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
733444	1	ACCT# 89048FRS-NV-1164, Paramedic	E 25520-30-25-27-8317	1,045.94	in
733683	1	ACCT# 89048FRS-NV-1164, Paramedic	E 25520-30-25-27-8317	214.32	in
734200	1	ACCT# 89048FRS-NV-1164, Paramedic	E 25520-30-25-27-8317	4,803.11	in
			Vendor Total:	6,063.37	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
690711SNV	1	ACCT# 40243, Eq Maint- Voice Amp Repair	E 25101-30-25-28-5354	13.18	in

Vendor Number: 003475 **Name:** MARYELLEN C GIAMPAOLI

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
PAHRUMP112015	1	Fairgrounds Project	E 25414-10-25-77-5610 E pt1302-0001	35.00	in
	2	BLM Resource Mgmt Plan	E 25221-80-25-92-5361	1,022.13	in

Vendor Total: 1,057.13

Vendor Number: 005292 **Name:** MASTERTECH COMPUTER SERVICE

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
2864	1	Email Hosting 1/1/16-6/30/16	E	25101-10-25-02-5361	1,734.00	in
	2	EMS Server Support 1/1/16-6/30/16	E	25101-10-25-02-5361	300.00	in
				Vendor Total:	2,034.00	

Vendor Number: 002397 **Name:** MEDICAL AIR SERVICE ASSOC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
315104100055	1	Refund - Velosa, Curtis, Call#	E	25520-30-25-02-8391	158.82	in

Vendor Number: 001697 **Name:** MEDICARE NV

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
315054110076	1	Refund - Rusk, Bradley, Call#	E	25520-30-25-02-8391	531.04	in

Vendor Number: 001655 **Name:** MEDTOX LABORATORIES INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
112015501705	1	ACCT# 501705, B&G Employee Background	E	25101-10-25-20-5311	35.67	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
494744	1	ACCT# 13579, PVFRS, Vehicle Maint	E	25520-30-25-27-5353	20.78	in
495155	1	ACCT# 13577, B&G Equipment Maint	E	25101-10-25-20-5354	525.68	in
495919	1	ACCT# 13579, PVFRS, Vehicle Maint-	E	25101-30-25-28-5353	6.69	in
495922	1	ACCT# 13577, Core Deposit	E	25101-10-25-20-5354	-185.00	in
496024	1	ACCT# 13577, B&G Equipment Maint	E	25101-10-25-20-5354	8.15	in
				Vendor Total:	376.30	

Vendor Number: 001103 **Name:** NATIONAL ASSOCIATION FIRE INVE

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
36740487I	1	PVFRS- NAFI NUMBER 3674-0487I Dues	E	25101-30-25-28-5365	65.00	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
A147091	1	CUST# TOWPAH, Fire Stn 1 Building Maint	E	25101-10-25-20-5352 E pt1005-0001	90.93	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
102429	1	CUST# 63, B&G Supplies	E	25101-10-25-20-5311	159.72	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
115074170029	1	AMBULANCE REFUND - Jennex, Karen, Call#	E	25520-30-25-02-8391	45.00	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
113015	1	NSB - Analysys Service Charge~	E	25101-10-25-02-5311	5.50	in
	2	FP Mailing Solutions - Admin Postage~	E	25101-10-25-02-5322	100.00	in
	3	FP Mailing Solutions - B/L Postage~	E	25268-10-25-70-5322	300.00	in
	4	FP Mailing Solutions - Ambulance Postage	E	25520-30-25-02-5322	300.00	in
	5	Cynthia Casey - reimburse YAB Halloween	E	25101-10-25-02-5311 E pt1408-0001	249.70	in
	6	Joel Paez - refund Park Deposit~	E	25101-10-25-02-8391	300.00	in
	7	Kyley Hayes - refund Park Deposit~	E	25101-10-25-02-8391	300.00	in
				Vendor Total:	1,555.20	

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

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

43338	1	NAD# 060327, PVFRS Vehicle Maint, Medic	E	25520-30-25-27-5353	6.25	in

Vendor Number: 004084 **Name:** PAHRUMP VALLEY CHAMBER OF COMM

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
15616	1	ACCT# 1903, Tourism Fulfillment Svcs -	E	25222-80-25-92-5311	405.00	in
2662	1	ACCT# 1903, MEMBERSHIP DUES	E	25101-10-25-02-5365	275.00	in
				Vendor Total:	680.00	

Vendor Number: 008706 **Name:** PAHRUMP VALLEY FIRE & RESCUE

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
120115	1	PVFRS- Cooler, Justin Snow	E	25101-30-25-28-5311	16.04	in
	2	PVFRS- Cooler, Justin Snow	E	25520-30-25-27-5311	16.05	in
	3	PVFRS, Chevy Medic 5 Headlight, Brian	E	25520-30-25-27-5353	11.80	in
	4	PVFRS, Bank service charge	E	25101-30-25-28-5311	2.45	in
	5	PVFRS, Bank service charge	E	25520-30-25-27-5311	2.45	in
				Vendor Total:	48.79	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
26251832	1	ACCT# 2620051, PVFRS, Vehicle Maint-	E	25520-30-25-27-5353	840.48	in

Vendor Number: 014587 **Name:** RISE BROADBAND

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
8137700020094706	1	Town Office Internet Service	E	25101-10-25-02-5341	194.95	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
25135	1	PVFRS, Vehicle Maint- Medic 2 Dodge	E	25520-30-25-27-5353	103.96	in
25147	1	PVFRS, Vehicle Maint- Brush 2	E	25101-30-25-28-5353	535.97	in
25165	1	B&G Supplies	E	25101-10-25-20-5311	122.97	in
				Vendor Total:	762.90	

Vendor Number: 005215 **Name:** SAITTA TRUDEAU

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
CHCS152482	1	CUST# 2555, PVFRS Vehicle Maint- Hazmat	E	25101-30-25-28-5353	220.38	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
3944993120415	1	ACCT# 23057303944993, PVFRS	E	25101-30-25-28-5311	30.46	in
	2	ACCT# 23057303944993, PVFRS	E	25520-30-25-27-5311	30.45	in
				Vendor Total:	60.91	

Vendor Number: 001918 **Name:** TRI ZETTO PROVIDER SOLUTIONS

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
15P1121500	1	ACCT# 15P1, Electronic Claims Charge	E	25520-30-25-02-5311	739.81	in

Vendor Number: 007098 **Name:** U P S 4309

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
9961	1	Cust# Town of Pahrump, Shipping of	E	25101-10-25-88-5311	70.52	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
3511637416	1	CUST# 1031939, B&G Janitorial Supplies	E	25101-10-25-20-8313	32.80	in
3511637417	1	CUST# 1031944, PVFRS Floor Mat Service	E	25101-30-25-28-5311	35.00	in
	2	CUST# 1031944, PVFRS Floor Mat Service	E	25520-30-25-27-5311	35.00	in
				Vendor Total:	102.80	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
1004520004	1	30-452-185, CC MAIN BLDG	E	25101-10-25-20-5342	240.97	in
1004520005	1	30-452-180, CC AIR COND	E	25101-10-25-20-5342	109.52	in

1004520006	1	27-718-140, PETRACK A FIELD LGHTS	E	25101-10-25-20-5342	287.87	in
1004520008	1	46-794-179, CC ROOM A&B	E	25101-10-25-20-5342	227.34	in
1004520009	1	30-452-179, ANNEX	E	25101-10-25-20-5342	154.48	in
1004520010	1	52-083-727, POOL	E	25274-80-25-84-5342	635.23	in
1004520011	1	87-208-270, STATION 1	E	25101-30-25-28-5342	600.05	in
1004520012	1	19-086-150, B&G SHOP	E	25101-10-25-20-5342	593.53	in
1004520014	1	30-451-588, STATION 2	E	25101-30-25-28-5342	68.20	in
1004520016	1	27-718-236, TV BLDG	E	25101-10-25-88-5342	581.79	in
1004520024	1	69-364-922, ID SB1/FLD 1&2 LGHTS	E	25101-10-25-20-5342	1,271.08	in
1004520025	1	30-452-986, TOWN OFFICE A	E	25101-10-25-02-5342	205.56	in
1004520028	1	46-316-263, COMM CTR A	E	25101-10-25-20-5342	214.47	in
1004520029	1	45-300-468, PARK NW RR	E	25101-10-25-20-5342	116.49	in
1004520031	1	30-457-265, ID SNACK BAR 2	E	25101-10-25-20-5342	130.66	in
1004520033	1	30-449-011, RODEO PEDESTAL	E	25101-80-25-86-5342	77.11	in
1004520034	1	30-459-968, E SIMKINS	E	25101-10-25-20-5342	49.07	in
1004520035	1	35-148-352, PETRACK FIELD A WELL	E	25101-10-25-20-5342	86.45	in
1004520038	1	28-801-256, ARENA LIGHTS	E	25101-80-25-86-5342	576.63	in
1004520040	1	30-452-985, TOWN OFFICE B	E	25101-10-25-02-5342	154.05	in
1004520042	1	30-452-614, BLOSSER PARK	E	25101-10-25-20-5342	85.80	in
1004520043	1	23-897-336, ID WATER WELL	E	25101-10-25-20-5342	241.51	in
1004520045	1	65-274-695, ID FLD 3&4 LGHTS	E	25101-10-25-20-5342	1,158.89	in
1004520046	1	89-449-008, STATION 5	E	25101-30-25-28-5342	260.39	in
1004520050	1	33-839-581, ENGINE BAY/STATION 1	E	25520-30-25-27-5342	858.43	in
1004520052	1	65-814-437, PETRACK C FIELD LIGHTS	E	25101-10-25-20-5342	364.39	in
				Vendor Total:	9,349.96	

Vendor Number: 002270 **Name:** XEROX

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
82397991	1	CUST# 715417911, COPIER LEASE - Dec 2015	E	25101-10-25-02-5325	283.19	in
82398006	1	Cust # 721685808, Copier Lease	E	25101-30-25-28-5311	84.00	in
	2	Cust # 721685808, Copier Lease	E	25520-30-25-27-5311	84.00	in
	3	Cust # 721685808, Billable Color & B/W	E	25101-30-25-28-5312	17.84	in
	4	Cust # 721685808, Billable Color & B/W	E	25520-30-25-27-5312	17.84	in
				Vendor Total:	486.87	

Vendor Number: 009891 **Name:** ZEE MEDICAL SERVICE COMPANY

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

3827701	1 CUST# 002132, Park Safety Supplies	E	25101-10-25-20-8314	75.59	in
	2 CUST# 002132, B&G Safety Supplies	E	25101-10-25-20-8315	68.94	in
	3 CUST# 002132, Admin Safety Supplies	E	25101-10-25-02-5311	118.16	in
			Vendor Total:	262.69	
			Grand Total:	57,583.79	

REVIEWED AND ACKNOWLEDGED 12/21/15 DATE Pamela Welch SIGNATURE