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TOWN OF PAHRUMP & PVFRS - ACCOUNTS PAYABLE
Invoice Accounting Report by Vendor Name
Nye County, Nevada

Vendor Number: 009947 **Name:** A 1 NATIONAL FIRE CO INC

Invoice Number	Line No	Line Description	Account Number / Project Number
A6461	1	Fire Stn Annual Fire Alarm Inspection	E 25101-10-25-20-8315 E pt1005-0001
E0784	1	PVFRS- HYDRO TEST 11 CLYINDERS	E 25101-30-25-28-5354
E0819	1	PVFRS- HYDRO TEST 2 CLYINDERS	E 25101-30-25-28-5354

Vendor Tot

Vendor Number: 012357 **Name:** A B C SUPPLY CO INC

Invoice Number	Line No	Line Description	Account Number / Project Number
46733886	1	CUST# 33038400, Fire Stn 2 Building	E 25101-10-25-20-5352 E pt1005-0001

Vendor Number: 001817 **Name:** A T & T

Invoice Number	Line No	Line Description	Account Number / Project Number
1163798133	1	Acct# 1001-240-8430, Long Distance	E 25101-10-25-02-5341
264081007	1	Acct# 1001-240-8067, Long Distance	E 25520-30-25-02-5341

Vendor Tot

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

Invoice Number	Line No	Line Description	Account Number / Project Number
13125285083374	1	ADMIN	E 25101-10-25-02-5341
	2	B&G SHOP	E 25101-10-25-20-5341
	3	PVFRS	E 25101-30-25-28-5341
	4	PVFRS	E 25520-30-25-27-5341
	5	TOURISM	E 25222-80-25-92-5341
	6	B/L	E 25268-10-25-70-5341
	7	POOL	E 25274-80-25-84-5341
	8	AMBULANCE BILLING	E 25520-30-25-02-5341

Vendor Tot

Invoice Accounting Report by Vendor Name

Nye County, Nevada

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

Invoice Number	Line No	Line Description		Account Number / Project Number
287020025785X0204201	1	Acct# 287020025785, PVFRS - Ambulance	E	25520-30-25-27-5341
	2	Acct# 287020025785, PVFRS - Fire	E	25101-30-25-28-5341

Vendor Tot

Vendor Number: 004034 **Name:** AAAA TWO STAR TOWING INC

Invoice Number	Line No	Line Description		Account Number / Project Number
40387	1	PVFRS, Towing- Medic 5 Chevy	E	25520-30-25-27-5353

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

Invoice Number	Line No	Line Description		Account Number / Project Number
9047923040	1	ACCT# 1667780, Paramedic Medical	E	25520-30-25-27-8317
9933497075	1	ACCT# 1667780, Paramedic Medical	E	25520-30-25-27-8317

Vendor Tot

Vendor Number: 005790 **Name:** AMERIGAS

Invoice Number	Line No	Line Description		Account Number / Project Number
3048906491	1	Acct# 202086399, PVFRS, Station 5	E	25101-30-25-28-5342
3049151444	1	Acct# 202086399, PVFRS, Station 5	E	25101-30-25-28-5342
3049152152	1	Acct# 202086399, PVFRS, Station 1	E	25101-30-25-28-5342
3049180384	1	Acct# 202090817, Comm Ctr Propane	E	25101-10-25-20-5342

Vendor Tot

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

Invoice Number	Line No	Line Description		Account Number / Project Number
97616963	1	CUST# 1556444, Park Supplies	E	25101-10-25-20-8314

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

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Invoice Accounting Report by Vendor Name

Nye County, Nevada

Invoice Number	Line No	Line Description		Account Number / Project Number
021516	1	ACCT# 4024491000010046, B&G Building	E	25101-10-25-20-5352
	2	ACCT# 4024491000010046, Excel Training	E	25268-10-25-70-5335
	3	ACCT# 4024491000010046, Excel Training	E	25520-30-25-27-5335
	4	ACCT# 4024491000010046, Excel Training	E	25222-80-25-92-5335
	5	ACCT# 4024491000010046, Excel Training	E	25101-10-25-20-5335
	6	ACCT# 4024491000010046, Excel Training	E	25101-30-25-28-5335
	7	ACCT# 4024491000010046, B&G Equipment	E	25101-10-25-20-8312
	8	ACCT# 4024491000010046, B&G Supplies	E	25101-10-25-20-5311
	9	ACCT# 4024491000010046, Arena Supplies	E	25101-80-25-86-5311
	10	ACCT# 4024491000010046, B&G Janitorial	E	25101-10-25-20-8313
	11	ACCT# 4024491000010046, Insurance for M	E	25101-10-25-02-5250
	12	ACCT# 4024491000010046, ABC3 Amb Conf -	E	25520-30-25-02-5335
	13	ACCT# 4024491000010046, NYTSubscription	E	25101-10-25-02-5365
	14	ACCT# 4024491000010046, Dest Reporting	E	25222-80-25-92-5331
	15	ACCT# 4024491000010046, NV Silver	E	25222-80-25-92-5331
	16	ACCT# 4024491000010046, Good Sam RV	E	25222-80-25-92-5331
	17	ACCT# 4024491000010046, Balloon Fest	E	25222-80-25-92-5311
	18	ACCT# 4024491000010046, Park Infield Mix	E	25101-10-25-20-8314
	19	ACCT# 4024491000010046, B&G Equipment	E	25101-10-25-20-5354
	20	ACCT# 4024491000010046, Excel Training	E	25520-30-25-02-5331
	21	ACCT# 4024491000010046, ABC3 Amb Conf -	E	25520-30-25-02-5331
	22	ACCT# 4024491000010046, Tritech Trng -	E	25520-30-25-02-5335
	23	ACCT# 4024491000010046, Office Pro 2013	E	25101-10-25-02-5311
	24	ACCT# 4024491000010046, Office Pro 2013	E	25222-80-25-92-5311
	25	ACCT# 4024491000010046, Office Pro 2013	E	25274-80-25-84-5311
	26	ACCT# 4024491000010046, Office Pro 2013	E	25101-10-25-20-5311
	27	ACCT# 4024491000010046, Office Pro 2013	E	25520-30-25-27-5311
	28	ACCT# 4024491000010046, Office Pro 2013	E	25101-30-25-28-5311
	29	ACCT# 4024491000010046, Office Pro 2013	E	25520-30-25-02-5311
	30	ACCT# 4024491000010046, Office Pro 2013	E	25268-10-25-70-5311
	31	ACCT# 4024491000010046, Admin Supplies	E	25101-10-25-02-5311
	32	ACCT# 4024491000010046, Fire Engine DMV	E	25101-30-25-28-5311
	33	ACCT# 4024491000010046, Excel Training	E	25101-10-25-02-5331
	34	ACCT# 4024491000010046, Arena Supplies	E	25101-80-25-86-5311
	35	ACCT# 4024491000010046, Excel Training	E	25101-30-25-28-5311
	36	ACCT# 4024491000010046, Excel Training	E	25520-30-25-27-5311
	37	ACCT# 4024491000010046, PVFRS Postage	E	25520-30-25-27-5322
	38	ACCT# 4024491000010046, Tyler Conf Reg	E	25520-30-25-27-5335
	39	ACCT# 4024491000010046, Tyler Conf	E	25520-30-25-27-5331

40	ACCT# 4024491000010046, Tyler Conf Reg	E	25101-30-25-28-5335
41	ACCT# 4024491000010046, Tyler Conf	E	25101-30-25-28-5331
42	ACCT# 4024491000010046, 350 Bldg Vacuum	E	25520-30-25-27-5311
43	ACCT# 4024491000010046, 350 Bldg Vacuum	E	25101-30-25-28-5311
44	ACCT# 4024491000010046, PVFRS Fuel	E	25101-30-25-28-5315

Vendor Tot

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

Invoice Number	Line No	Line Description	Account Number / Project Number	
49692	1	CUST# 2096, STATION 3	E	25101-30-25-28-5352
	2	CUST# 2096, STATION 3	E	25520-30-25-27-5352

Vendor Tot

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

Invoice Number	Line No	Line Description	Account Number / Project Number	
5008691	1	CUST# 107951, PVFRS Janitorial Supplies	E	25101-30-25-28-5311
	2	CUST# 107951, PVFRS Janitorial Supplies	E	25520-30-25-27-5311
5008692	1	CUST# 108143, B&G Janitorial Supplies	E	25101-10-25-20-8313
5008694	1	CUST# 108143, B&G Janitorial Supplies	E	25101-10-25-20-8313

Vendor Tot

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

Invoice Number	Line No	Line Description	Account Number / Project Number	
105245	1	eCommerce Website Development - 50% down	E	25268-10-25-70-5361
	2	eCommerce Website Development - 50% down	E	25520-30-25-02-5361

Vendor Tot

Vendor Number: 010087 **Name:** CLEAR CHANNEL OUTDOOR

Invoice Number	Line No	Line Description	Account Number / Project Number	
22078679	1	Cust# 252030, Media Buy -	E	25222-80-25-92-5311

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

Invoice Accounting Report by Vendor Name

Nye County, Nevada

Invoice Number	Line No	Line Description		Account Number / Project Number
2528847	1	ACCT# DPS000000000689, PVFRS Online B/U	E	25101-30-25-28-5361
	2	ACCT# DPS000000000689, PVFRS Online B/U	E	25520-30-25-27-5361

Vendor Tot

Vendor Number: 015624 **Name:** DOWNEY BRAND LLP

Invoice Number	Line No	Line Description		Account Number / Project Number
491912	1	Matter# 44634.00000, TV Tower Matters	E	25101-10-25-88-5361
	2	Matter# 44634.00000, PVFRS Matters	E	25101-30-25-28-5361
	3	Matter# 44634.00000, PVFRS Matters	E	25520-30-25-27-5361
	4	Matter# 44634.00000, IAFF Local	E	25101-30-25-28-5361
			E	pt0906-0001
	5	Matter# 44634.00000, IAFF Local	E	25520-30-25-27-5361
			E	pt0906-0001
	6	Matter# 44634.00000, Kellogg Park	E	25223-80-25-85-5361
			E	pt0903-0001
	7	Matter# 44634.00000, PVFRS Matters	E	25101-30-25-28-5361
	8	Matter# 44634.00000, PVFRS Matters	E	25520-30-25-27-5361

Vendor Tot

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

Invoice Number	Line No	Line Description		Account Number / Project Number
CFS1162108	1	ACCT# 12211, DEPT# 196, Ambulance Fuel	E	25520-30-25-27-5315
	1	ACCT# 12211, DEPT# 316, B&G Fuel,	E	25101-10-25-20-5315
	2	ACCT# 12211, DEPT# 282, Fire Fuel	E	25101-30-25-28-5315

Vendor Tot

Vendor Number: 014839 **Name:** GRANITE MASTERS MONUMENTS INC

Invoice Number	Line No	Line Description		Account Number / Project Number
4045	1	Veterans Columbarium Plaque - Pratt Jr	E	25272-10-25-91-5311

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

Invoice Accounting Report by Vendor Name

Nye County, Nevada

Invoice Number	Line No	Line Description		Account Number / Project Number
303137	1	CUST# 27817, B&G Equipment Maint	E	25101-10-25-20-5354

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

Invoice Number	Line No	Line Description		Account Number / Project Number
265699	1	B&G Building Maint	E	25101-10-25-20-5352
265813	1	Park Supplies	E	25101-10-25-20-8314
265859	1	Park Supplies	E	25101-10-25-20-8314
265901	1	Park Supplies	E	25101-10-25-20-8314
265920	1	Park Supplies	E	25101-10-25-20-8314

Vendor Tot

Vendor Number: 010163 **Name:** HEALTH PLAN OF NEVADA

Invoice Number	Line No	Line Description		Account Number / Project Number
115094180105	1	Refund - Kretzer, Davonna, Call#	E	25520-30-25-02-8391

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

Invoice Number	Line No	Line Description		Account Number / Project Number
1023882	1	ACCT# 6035322540952433, Park Supplies	E	25101-10-25-20-8314
1023897	1	ACCT# 6035322540952433, Park Supplies	E	25101-10-25-20-8314
14812	1	ACCT# 6035322540952433, B&G Supplies	E	25101-10-25-02-5311
3014603	1	ACCT# 6035322540952433, Park Supplies	E	25101-10-25-20-8314
4014533	1	ACCT# 6035322540952433, B&G Building	E	25101-10-25-20-5352
6010017	1	ACCT# 6035322540952433, B&G Equipment	E	25101-10-25-20-8312
7015086	1	ACCT# 6035322540952433, Park Supplies	E	25101-10-25-20-8314
7023665	1	ACCT# 6035322540952433, Park Supplies	E	25101-10-25-20-8314
7082433	1	ACCT# 6035322540952433, Park Supplies	E	25101-10-25-20-8314
7132646	1	ACCT# 6035322540952433, B&G Equipment	E	25101-10-25-20-8312
7564709	1	ACCT# 6035322540952433, B&G Janitorial	E	25101-10-25-20-8313
8023610	1	ACCT# 6035322540952433, B&G Building	E	25101-10-25-20-5352
9014909	1	ACCT# 6035322540952433, B&G Building	E	25101-10-25-20-5352
9064171	1	ACCT# 6035322540952433, B&G Equipment	E	25101-10-25-20-8312

Vendor Tot

Invoice Accounting Report by Vendor Name

Nye County, Nevada

Vendor Number: 000924 **Name:** HUMANA HEALTH CARE PLANS

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

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

Invoice Number	Line No	Line Description		Account Number / Project Number
H167697	1	Acct# Town of Pahrump, B&G Janitorial	E	25101-10-25-20-8313

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

Invoice Number	Line No	Line Description		Account Number / Project Number
701468	1	CUST# 25724, Park Field Allocations,	E	25101-10-25-02-5321
702669	1	CUST# 19780- Firefighter/EMT Employment	E	25101-30-25-28-5311
	2	CUST# 19780- Firefighter/EMT Employment	E	25520-30-25-27-5311
703343	1	CUST# 25724, FIREFIGHTER/EMT EMPLOYMEI	E	25101-30-25-28-5311
	2	CUST# 25724, FIREFIGHTER/EMT EMPLOYMEI	E	25520-30-25-27-5311
713680	1	CUST# 25724, Public Lands Advisory	E	25101-10-25-02-5321

Vendor Tot

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

Invoice Number	Line No	Line Description		Account Number / Project Number
741540	1	ACCT# 89048FRS-NV-1164, Paramedic	E	25520-30-25-27-8317

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

Invoice Number	Line No	Line Description		Account Number / Project Number
707858SNV	1	ACCT# 40243, Uniform Allowance	E	25520-30-25-27-8318
	2	ACCT# 40243, Uniform Allowance	E	25101-30-25-28-8318

Vendor Tot

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

Invoice Accounting Report by Vendor Name

Nye County, Nevada

Invoice Number	Line No	Line Description		Account Number / Project Number
PAHRUMP12016	1	Last Chance Park	E	25223-80-25-85-5361
				E pt0608-0001
	2	BLM Resource Mgmt Plan	E	25221-80-25-92-5361

Vendor Tot

Vendor Number: 005923 **Name:** MIRROR THE

Invoice Number	Line No	Line Description		Account Number / Project Number
3648	1	ACCT# TOPAH, Public Lands Advisory	E	25101-10-25-02-5321
3660	1	PVFRS- EMPLOYMENT ADV.- AEMT/Paramedic	E	25101-30-25-28-5311
	2	PVFRS- EMPLOYMENT ADV.- AEMT/Paramedic	E	25520-30-25-27-5311

Vendor Tot

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

Invoice Number	Line No	Line Description		Account Number / Project Number
500752	1	ACCT# 13579, PVFRS, Vehicle Maint-	E	25101-30-25-28-5353
501529	1	ACCT# 13577, B&G Vehicle Maint	E	25101-10-25-20-5353
501536	1	ACCT# 13577, B&G Vehicle Maint	E	25101-10-25-20-5353
501591	1	ACCT# 13579, PVFRS, Vehicle Maint- 2102	E	25101-30-25-28-5353
501670	1	ACCT# 13577, Return	E	25101-10-25-20-5353

Vendor Tot

Vendor Number: 000422 **Name:** NORTHERN SAFETY CO INC

Invoice Number	Line No	Line Description		Account Number / Project Number
901794165	1	CUST# 14691224, B&G Safety Supplies	E	25101-10-25-20-8315

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

Invoice Number	Line No	Line Description		Account Number / Project Number
822530965001	1	ACCT# 27490407, Admin Office Supplies	E	25101-10-25-02-5312
	2	ACCT# 27490407, B/L Office Supplies	E	25268-10-25-70-5312
	3	ACCT# 27490407, Ambulance Office	E	25520-30-25-02-5312

823277127001	1	ACCT# 27490407, Admin Office Supplies	E	25101-10-25-02-5312
	2	ACCT# 27490407, B/L Office Supplies	E	25268-10-25-70-5312
	3	ACCT# 27490407, B&G Office Supplies	E	25101-10-25-20-5312
	4	ACCT# 27490407, Admin Supplies	E	25101-10-25-02-5311
823277162001	1	ACCT# 27490407, Admin Supplies	E	25101-10-25-02-5311

Vendor Tot

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

Invoice Number	Line No	Line Description	Account Number / Project Number	
102744	1	CUST# 63, Park Supplies	E	25101-10-25-20-8314

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

Invoice Number	Line No	Line Description	Account Number / Project Number	
115076290097	1	AMBULANCE REFUND - Mains, Shirley,	E	25520-30-25-02-8391
115094170206	1	AMBULANCE REFUND - Shaver, Donald E,	E	25520-30-25-02-8391
115114180006	1	AMBULANCE REFUND - Irwin, Kimberly J,	E	25520-30-25-02-8391
115114180153	1	AMBULANCE REFUND - Hughes, Troy, Call#	E	25520-30-25-02-8391
115119480028	1	AMBULANCE REFUND - Salzwedel, Dakota,	E	25520-30-25-02-8391
15026290025	1	AMBULANCE REFUND - Perez, Crystal,	E	25520-30-25-02-8391

Vendor Tot

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

Invoice Number	Line No	Line Description	Account Number / Project Number	
F96825	1	NAD# 060327, PVFRS Vehicle Maint, Medic	E	25520-30-25-27-5353
F97005	1	NAD# 060327, PVFRS Vehicle Maint, Medic	E	25520-30-25-27-5353

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

Invoice Number	Line No	Line Description	Account Number / Project Number	
96876	1	ACCT# T944192, B&G Equipment Supplies	E	25101-10-25-20-8312
97023	1	ACCT# T944192, B&G Equipment Maint	E	25101-10-25-20-5354

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Invoice Accounting Report by Vendor Name

Nye County, Nevada

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

Invoice Number	Line No	Line Description		Account Number / Project Number
8137700020094946	1	Fire Stn 5 - Harris Farm Rd	E	25101-30-25-28-5341
	2	Fire Stn 5 - Harris Farm Rd	E	25520-30-25-27-5341
8137700020095075	1	Fire Stn 3 - Kellogg	E	25101-30-25-28-5341
	2	Fire Stn 3 - Kellogg	E	25520-30-25-27-5341

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

Invoice Number	Line No	Line Description		Account Number / Project Number
25316	1	PVFRS, Vehicle Maint- Medic 1 Dodge	E	25520-30-25-27-5353
25318	1	PVFRS, Vehicle Maint- Command 100	E	25101-30-25-28-5353

Vendor Tot

Vendor Number: 015883 **Name:** ROGUE 5 MEDIA, INC

Invoice Number	Line No	Line Description		Account Number / Project Number
3697	1	Media Buy - Golfing Nevada 2016	E	25222-80-25-92-5311

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

Invoice Number	Line No	Line Description		Account Number / Project Number
030116	1	PVFRS- MEDICAL DIRECTOR- MARCH 2016	E	25520-30-25-27-5361

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

Invoice Number	Line No	Line Description		Account Number / Project Number
3944993012916	1	ACCT# 23057303944993, PVFRS	E	25101-30-25-28-5311
	2	ACCT# 23057303944993, PVFRS	E	25520-30-25-27-5311

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Vendor Number: 002475 **Name:** TRI AIR TESTING INC

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Invoice Accounting Report by Vendor Name

Nye County, Nevada

Invoice Number	Line No	Line Description	Account Number / Project Number
95307	1	ACCT# B001044	E 25101-30-25-28-5354

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

Invoice Number	Line No	Line Description	Account Number / Project Number
15P1021600	1	ACCT# 15P1, Electronic Claims Charge	E 25520-30-25-02-5311

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

Invoice Number	Line No	Line Description	Account Number / Project Number
3511662590	1	CUST# 1031939, B&G Janitorial Supplies	E 25101-10-25-20-8313
3511662591	1	CUST# 1031944, PVFRS Floor Mat Service	E 25101-30-25-28-5311
	2	CUST# 1031944, PVFRS Floor Mat Service	E 25520-30-25-27-5311

Vendor Tot

Vendor Number: 000164 **Name:** UTILITIES INC OF CENTRAL NV

Invoice Number	Line No	Line Description	Account Number / Project Number
4696310000	1	Meter# 43463144, Ian Deutch Park	E 25101-10-25-20-5342

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

Invoice Number	Line No	Line Description	Account Number / Project Number
1004520016	1	27-718-236, TV BLDG	E 25101-10-25-88-5342
1004520024	1	69-364-922, ID SB1/FLD 1&2 LGHTS	E 25101-10-25-20-5342
1004520031	1	30-457-265, ID SNACK BAR 2	E 25101-10-25-20-5342
1004520034	1	30-459-968, E SIMKINS	E 25101-10-25-20-5342
1004520043	1	23-897-336, ID WATER WELL	E 25101-10-25-20-5342
1004520045	1	65-274-695, ID FLD 3&4 LGHTS	E 25101-10-25-20-5342
1004520046	1	89-449-008, STATION 5	E 25101-30-25-28-5342

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REVIEWED AND ACKNOWLEDGED 2/22/16 Pamela Walton

DATE SIGNATURE