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	Amount	Type
R2516	1	B&G Building Maint - semi-annual	E	25101-10-25-20-5352	426.00	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
1164164360	1	Acct# 1001-240-8430, Long Distance	E	25101-10-25-02-5341	9.59	in
264454946	1	Acct# 1001-240-8067, Long Distance	E	25520-30-25-02-5341	1.27	in
				Vendor Total:	10.86	

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
77575146936249	1	PVFRS - Ambulance	E	25520-30-25-27-5341	13.44	in
	2	PVFRS - Fire	E	25101-30-25-28-5341	13.44	in
				Vendor Total:	112.88	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
40355	1	PVFRS, Towing- Medic 6 Dodge, Station 1	E	25520-30-25-27-5353	69.00	in
40357	1	PVFRS, Towing- Medic 3 Chevy, Hwy 160	E	25520-30-25-27-5353	289.00	in
40685	1	PVFRS, Towing- Medic 3 Chevy, From	E	25520-30-25-27-5353	69.00	in
				Vendor Total:	427.00	

Invoice Accounting Report by Vendor Name

Nye County, Nevada

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
19827	1	Media Buy - March Impressions	E 25222-80-25-92-5311	2,757.28	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
9050064282	1	ACCT# 1667780, Paramedic Medical	E 25520-30-25-27-8317	186.49	in
9935442677	1	ACCT# 1667780, Paramedic Medical	E 25520-30-25-27-8317	302.25	in
			Vendor Total:	488.74	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
20168115	1	Media Buy - Spring Issue	E 25222-80-25-92-5311	1,762.00	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
24677	1	Acct# 200, PVFRS Uniforms, New Hire	E 25520-30-25-27-8318	300.75	in

Vendor Number: 005790 **Name:** AMERIGAS

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
3050771278	1	Acct# 202086399, PVFRS- Station 5	E 25101-30-25-28-5342	139.92	in

Vendor Number: 016039 **Name:** BLURBIQ INC.

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
201622	1	Media Buy - Banner Impressions	E 25222-80-25-92-5311	4,000.00	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
5060148	1	CUST# 107951, PVFRS Janitorial Supplies	E 25101-30-25-28-5311	37.73	in

	2	CUST# 107951, PVFRS Janitorial Supplies	E	25520-30-25-27-5311	37.73	in
5060149	1	CUST# 108143, B&G Janitorial Supplies	E	25101-10-25-20-8313	1,397.00	in
5061689	1	CUST# 107951, PVFRS Janitorial Supplies	E	25101-30-25-28-5311	155.35	in
	2	CUST# 107951, PVFRS Janitorial Supplies	E	25520-30-25-27-5311	155.34	in
				Vendor Total:	1,783.15	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
42016112	1	Public Relations	E	25220-10-25-70-5311	1,000.00	in
	2	Marketing & Website Retainter	E	25222-80-25-92-5311	5,000.00	in
	3	Public Relations	E	25222-80-25-92-5311	149.44	in
	4	Public Relations	E	25220-10-25-70-5311	62.53	in
	5	Website Hosting pahrumppromotions.com	E	25222-80-25-92-5311	75.00	in
	6	Production	E	25222-80-25-92-5311	40.00	in
	7	Conference Calls Reimbursement	E	25222-80-25-92-5341	16.90	in
	8	Rural Roundup Registration	E	25222-80-25-92-5335	65.00	in
				Vendor Total:	6,408.87	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
105282	1	eCommerce Website Development - balance	E	25268-10-25-70-5361	1,100.00	in
	2	eCommerce Website Development - balance	E	25520-30-25-02-5361	1,100.00	in
				Vendor Total:	2,200.00	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
149778434	1	CUST# 2366230, B&G Equipment Maint	E	25101-10-25-20-5354	42.48	in

Vendor Number: 015968 **Name:** CENTRO, INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
167253	1	Media Buy - Internet Marketing	E	25222-80-25-92-5311	999.73	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
22079850	1	Cust# 252030, Media Buy 4/11/16-5/8/16	E	25222-80-25-92-5311	3,500.00	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
107977	1	B&G Vehicle Maint	E	25101-10-25-20-5353	24.71	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
2606508	1	ACCT# DPS000000000688, ONLINE B/U - Apr	E	25101-10-25-02-5361	280.00	in
2606509	1	ACCT# DPS000000000689, PVFRS Online B/U	E	25101-30-25-28-5361	109.50	in
	2	ACCT# DPS000000000689, PVFRS Online B/U	E	25520-30-25-27-5361	109.50	in
				Vendor Total:	499.00	

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	558.70	in
AE0277	1	450 SIMKINS - S	E	25101-10-25-20-5342	58.59	in
				Vendor Total:	617.29	

Vendor Number: 005949 **Name:** DESERT VIEW REGIONAL MED CTR

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
040716	1	GUARANTOR# 13920, Pool Employee	E	25274-80-25-84-5311	30.00	in
112590008	1	GUARANTOR# 13920, Re-hire Physical- Van	E	25520-30-25-27-5361	350.00	in
217240022	1	GUARANTOR# 13920, Annual Physical-	E	25520-30-25-27-5361	350.00	in
256600004	1	GUARANTOR# 13920, New Hire Physical-	E	25520-30-25-27-5361	350.00	in
671540001	1	GUARANTOR# 13920, New Hire Physical-	E	25520-30-25-27-5361	350.00	in
				Vendor Total:	1,430.00	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
200201604018	1	Cust# 200-PAH-0715, Tourism Development	E	25220-10-25-70-5311	1,920.00	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
INV6917	1	CUST# 123, PVFRS Turnout Cleaning	E	25101-30-25-28-8319	50.00	in
INV6930	1	CUST# 123, PVFRS Turnout Cleaning	E	25101-30-25-28-8319	25.00	in
INV9864	1	CUST# 123, PVFRS Turnout Cleaning	E	25101-30-25-28-8319	75.00	in
				Vendor Total:	150.00	

Vendor Number: 000961 **Name:** EMPLOYERS MUTUAL INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
116014080001	1	Refund - Hollywood, Daniel, Pt# 7991,	E	25520-30-25-02-8391	441.77	in
516019300008	1	Refund - Hollywood, Daniel, Pt# 7991,	E	25520-30-25-02-8391	661.17	in
				Vendor Total:	1,102.94	

Vendor Number: 015238 **Name:** FIRST ADVANTAGE BACKGROUND

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
5556521603	1	Acct# 842096, Background Check-	E	25520-30-25-27-5361	275.71	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
CFS1196194	1	ACCT# 12211, DEPT# 316, B&G Fuel,	E	25101-10-25-20-5315	685.07	in
	1	ACCT# 12211, DEPT# 196, Ambulance Fuel	E	25520-30-25-27-5315	2,264.04	in
	2	ACCT# 12211, DEPT# 282, Fire Fuel	E	25101-30-25-28-5315	698.30	in
				Vendor Total:	3,647.41	

Vendor Number: 002118 **Name:** GRAINGER

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
9075850918	1	ACCT# 804990554, Park Supplies	E	25101-10-25-20-8314	3,066.00	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
266734	1	B&G Building Maint	E	25101-10-25-20-5352	220.49	in
	2	Park Supplies	E	25101-10-25-20-8314	99.88	in
266972	1	Park Supplies	E	25101-10-25-20-8314	260.73	in
267079	1	B&G Building Maint	E	25101-10-25-20-5352	257.67	in
267189	1	Park Supplies	E	25101-10-25-20-8314	326.72	in
267260	1	Fire Stn 5 Building Maint	E	25101-10-25-20-5352	90.07	in
				E pt1005-0001		
				Vendor Total:	1,255.56	

Vendor Number: 013333 **Name:** HEALTHCARE PARTNERS OF NEVADA

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
316019530047	1	Refund - Raffety, Raymond, Pt# 030787,	E	25520-30-25-02-8391	480.10	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
15037	1	ACCT# 6035322540952433, B&G Building	E	25101-10-25-20-5352	9.98	in
4014648	1	ACCT# 6035322540952433, Park Supplies	E	25101-10-25-20-8314	28.69	in
5014550	1	ACCT# 6035322540952433, Cemetery	E	25272-10-25-91-5311	15.25	in
6063469	1	ACCT# 6035322540952433, B&G Building	E	25101-10-25-20-5352	20.35	in
7014360	1	ACCT# 6035322540952433, B&G Equipment	E	25101-10-25-20-5354	17.92	in
7020119	1	ACCT# 6035322540952433, Park Supplies	E	25101-10-25-20-8314	27.96	in
7591936	1	ACCT# 6035322540952433, Admin Supplies	E	25101-10-25-02-5311	28.96	in
8020081	1	ACCT# 6035322540952433, B&G Building	E	25101-10-25-20-5352	9.98	in
				Vendor Total:	159.09	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
116019480062	1	Refund - Benedict, Britney, Pt#	E	25520-30-25-02-8391	265.96	in

Vendor Number: 000677 **Name:** I A F C

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
61119	1	IAFC ID# 61119, Membership - S Lewis	E 25520-30-25-27-5365	152.00	in
	2	IAFC ID# 61119, Membership - S Lewis	E 25101-30-25-28-5365	152.00	in
			Vendor Total:	304.00	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
10058	1	Credit for damaged promo items	E 25220-10-25-70-5311	-250.00	cm
163121	1	Promo Items - 5 piece wine sets	E 25220-10-25-70-5311	3,550.08	in
163128	1	Promo Items - nail files	E 25220-10-25-70-5311	2,200.00	in
			Vendor Total:	5,500.08	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
235219	1	ACCT# 07-3981-1, Tourism Container Rent	E 25222-80-25-92-5311	70.00	in

Vendor Number: 000542 **Name:** LEXISNEXIS RISK SOLUTIONS

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
117512020160331	1	ACCT# 1175120, Ambulance Skip Trace Fees	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
747355	1	ACCT# 89048FRS-NV-1164, Paramedic	E 25520-30-25-27-8317	2,189.31	in
748083	1	ACCT# 89048FRS-NV-1164, Paramedic	E 25520-30-25-27-8317	606.90	in
			Vendor Total:	2,796.21	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
PAHRUMP32016	1	Last Chance Park Project	E 25223-80-25-85-5361	322.50	in

			E	pt0608-0001		
	2	BLM Resource Management Plan	E	25221-80-25-92-5361	280.00	in
				Vendor Total:	602.50	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
320106501705	1	ACCT# 501705, Drug Screen- Rosen,	E	25520-30-25-27-5311	129.51	in
32016501705	1	ACCT# 501705, Pool Employee Physicals	E	25274-80-25-84-5311	86.34	in
				Vendor Total:	215.85	

Vendor Number: 014469 **Name:** MICKELSON AND RAY INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
40256	1	Cemetery Supplies - crypts	E	25272-10-25-91-5311	3,710.00	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
3734	1	ACCT# TOWPA, Pool Employee Ads 3/10-3/24	E	25274-80-25-84-5321	30.00	in
	2	ACCT# TOWPA, Parks & Recs Advisory Bd	E	25101-10-25-02-5321	90.00	in
				Vendor Total:	120.00	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
505526	1	ACCT# 13577, B&G Equipment Maint	E	25101-10-25-20-5354	30.60	in

Vendor Number: 011929 **Name:** NEVADA DIVISION OF HEALTH

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
NY0600669	1	Permit# NY-06-00669, Pool	E	25274-80-25-84-5311	402.00	in

Vendor Number: 009321 **Name:** NEVADA TREASURE RV RESORT

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
040116	1	Good Sam Samboree RV Rally - reimburse	E	25222-80-25-92-5311	1,571.73	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
832651013001	1	ACCT# 27490407, Admin Office Supplies	E	25101-10-25-02-5312	18.83	in
	2	ACCT# 27490407, B/L Office Supplies	E	25268-10-25-70-5312	18.83	in
	3	ACCT# 27490407, Ambulance Office	E	25520-30-25-02-5312	18.83	in
833658161001	1	ACCT# 27490407, Admin Supplies	E	25101-10-25-02-5311	62.79	in
				Vendor Total:	119.28	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
A156587	1	CUST# TOWPAH, B&G Equipment Supplies	E	25101-10-25-20-8312	26.12	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
515104190060	1	Refund - Odom, Lamar, Pt# 6843, Call#	E	25520-30-25-02-8391	1,623.42	in
515129300128	1	AMBULANCE REFUND - Ketring, Harley, Pt#	E	25520-30-25-02-8391	1.94	in
				Vendor Total:	1,625.36	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
26254102	1	ACCT# 2620055, B&G Vehicle Maint	E	25101-10-25-20-5353	15.95	in
26254347	1	ACCT# 2620055, B&G Vehicle Maint	E	25101-10-25-20-5353	278.05	in
				Vendor Total:	294.00	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
97909	1	ACCT# T944192, B&G Equipment Maint	E	25101-10-25-20-5354	20.44	in

97971	1	ACCT# T944192, Cemetery Supplies	E	25272-10-25-91-5311	23.00	in
				Vendor Total:	43.44	

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
8137700020094946	1	Fire Stn 5 - Harris Farm Rd	E	25101-30-25-28-5341	37.94	in
	2	Fire Stn 5 - Harris Farm Rd	E	25520-30-25-27-5341	37.93	in
8137700020095075	1	Fire Stn 3 - Kellogg	E	25101-30-25-28-5341	37.94	in
	2	Fire Stn 3 - Kellogg	E	25520-30-25-27-5341	37.93	in
				Vendor Total:	346.69	

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
25456	1	PVFRS, Vehicle Maint- Medic 5 Dodge	E	25520-30-25-27-5353	131.00	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
3811	1	Media Buy - LV Golf & Leisure Mag	E	25222-80-25-92-5311	1,300.00	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
3944993032516	1	ACCT# 23057303944993, PVFRS	E	25101-30-25-28-5311	30.32	in
	2	ACCT# 23057303944993, PVFRS	E	25520-30-25-27-5311	30.32	in
				Vendor Total:	60.64	

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
21281	1	Fairgrounds Proj - Tortoise Fence	E	25414-10-25-77-5610 E pt1302-0001	427.44	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
15P1041600	1	ACCT# 15P1, Electronic Claims Charge	E	25520-30-25-02-5311	998.26	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
3511682531	1	CUST# 1031939, B&G Janitorial Supplies	E	25101-10-25-20-8313	36.20	in
3511682532	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: 000164 **Name:** UTILITIES INC OF CENTRAL NV

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
4696310000	1	Meter# 43463144, Ian Deutch Park	E	25101-10-25-20-5342	1,082.87	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
1004520016	1	27-718-236, TV BLDG	E	25101-10-25-88-5342	616.77	in
1004520024	1	69-364-922, ID SB1/FLD 1&2 LGHTS	E	25101-10-25-20-5342	1,359.19	in
1004520031	1	30-457-265, ID SNACK BAR 2	E	25101-10-25-20-5342	116.49	in
1004520034	1	30-459-968, E SIMKINS	E	25101-10-25-20-5342	48.96	in
1004520043	1	23-897-336, ID WATER WELL	E	25101-10-25-20-5342	244.94	in
1004520045	1	65-274-695, ID FLD 3&4 LGHTS	E	25101-10-25-20-5342	1,116.28	in
1004520046	1	89-449-008, STATION 5	E	25101-30-25-28-5342	235.39	in
				Vendor Total:	3,738.02	

Vendor Number: 002270 **Name:** XEROX

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
84055750	1	CUST# 715417911, COPIER LEASE - Apr 2016	E	25101-10-25-02-5325	374.16	in
84055764	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, B&W/Color Prints	E	25101-30-25-28-5312	47.87	in

	4	Cust # 721685808, B&W/Color Prints	E	25520-30-25-27-5312	47.86 in
				Vendor Total:	637.89

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
3829144	1	CUST# 002132, Arena Safety Supplies	E	25101-80-25-86-5311	25.01	in
	2	CUST# 002132, Park Safety Supplies	E	25101-10-25-20-8314	36.11	in
	3	CUST# 002132, Park Safety Supplies	E	25101-10-25-20-8314	37.48	in
	4	CUST# 002132, B&G Safety Supplies	E	25101-10-25-20-8315	53.69	in
	5	CUST# 002132, Admin Safety Supplies	E	25101-10-25-02-5311	44.36	in
	6	CUST# 002132, Pool Safety Supplies	E	25274-80-25-84-5311	47.11	in
				Vendor Total:	243.76	
				Grand Total:	66,812.72	

REVIEWED AND ACKNOWLEDGED 4-15-16 Pamela Walth

DATE SIGNATURE