

**The Town of Amargosa Valley**  
**Summary of Bills Due for Payment**  
**24-May-18**

<b>Vender Name</b>	<b>Amount</b>	<b>Notes</b>
A Bounce House	\$ 1,992.00	Amargosa Days
Alamo Fireworks	\$ 1,500.00	Independence Day
Amargosa Disposal	\$ 48.76	Senior Center
Amargosa Disposal	\$ 72.00	Community Center
Amazon.com	\$ 504.00	Fire Dept AED Pads
Amazon.com	\$ 1,390.00	Fire Dept AED
A.M.Leonard	\$ 239.92	Garden tools
AT&T	\$ 26.94	Senior Center
AT&T	\$ 26.94	Community Center
AT&T	\$ 13.47	Fire Dept
Chicks Discount Saddlery	\$ 85.75	Amargosa Days
Cora Sutehall	\$ 1,500.00	Amargosa Days
Darley	\$ 1,763.79	Fire Dept Gear
Darley	\$ 217.53	Fire Dept Boots
Deb Mendyk	\$ 226.76	Tourism Conf Reimbursement
Grainger	\$ 294.88	Fire Dept Supplies
Grainger	\$ 15.72	Fire Dept Batteries
Grainger	\$ 11.52	Fire Dept Batteries
Grainger	\$ 296.48	Fire Dept Batteries
Grainger	\$ 167.60	Toilet Seat Sanitary Covers
Joes Sanitation	\$ 360.00	Amargosa Days
Nevada Health Centers	\$ 3,000.00	May Payment
NV Secretary of State	\$ 560.00	Amargosa Firefighters Assoc
Nye County Public Works	\$ 88.99	Fire Dept Fuel
Quality Signs	\$ 419.64	Park Sign & Amargosa Days Banner
Review Journal	\$ 190.80	Fire Dept Help Wanted Ad
Pat Minshall	\$ 2,149.22	Amargosa Days
Silver State Labs	\$ 42.00	Park Water Testing
Silver State Labs	\$ 42.00	Community Center Water Testing
VEA	\$ 119.29	Security Lights
VEA	\$ 18.14	Senior Center Pump Light
VEA	\$ 415.99	Park

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<b>Vender Name</b>	<b>Amount</b>	<b>Notes</b>
VEA	\$ 18.14	Desert Village Light
VEA	\$ 18.14	Anvil Light
VEA	\$ 34.72	Arena
VEA	\$ 111.77	Baseball Field
VEA	\$ 46.31	Utility Field
VEA	\$ 1,036.17	Community Center
VEA	\$ 132.78	Fire Dept
Xerox	\$ 305.10	Copier
<b>TOTAL:</b>	<b>\$ 19,503.26</b>	

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## SENIOR CENTER PAYMENTS 2018

Authorized:	\$10,000
Paid:	\$ 8,977.41
Balance:	\$1,023

<u>Vendor Name</u>	<u>Inv Date</u>	<u>Amount</u>
VEA	7/10/2017	\$ 193.34
AT&T	8/24/2017	\$ 25.76
VEA	8/24/2017	\$ 193.34
VEA	8/24/2017	\$ 789.75
AMARGOSA DISPOSAL	9/1/2017	\$ 48.02
AT&T	8/19/2017	\$ 28.54
SUBURBAN PROPANE	8/14/2017	\$ 1.00
SUBURBAN PROPANE	8/4/2017	\$ 106.64
SUBURBAN PROPANE	8/31/2017	\$ 107.19
VEA	8/8/2017	\$ 169.75
VEA	9/7/2017	\$ 156.33
VEA	8/29/2017	\$ 824.09
VEA	8/28/2017	\$ 18.14
AMARGOSA DISPOSAL	10/2/2017	\$ 49.50
VEA	10/10/2017	\$ 122.42
AT&T	10/31/2017	\$ 26.90
SUBURBAN PROPANE	10/31/2017	\$ 132.48
VEA	11/2/2017	\$ 122.42
11/16/2017		
AMARGOSA DISPOSAL	11/1/2017	\$ 49.50
SUBURBAN PROPANE	10/31/2017	\$ 24.84
VEA	10/26/2017	\$ 18.14
12/14/2017		
AT&T	11/19/2017	\$ 26.94
VEA	11/8/2017	\$ 257.56
VEA	11/8/2017	\$ 251.28
VEA	9/27/2017	\$ 1,004.37
VEA	10/27/2017	\$ 553.67
1/25/2018		
AMARGOSA DISPOSAL	12/1/2017	\$ 50.24
AMARGOSA DISPOSAL	1/2/2018	\$ 50.24
AT&T	12/19/2017	\$ 26.90
VEA	12/7/2017	\$ 532.21
VEA	12/7/2017	\$ 83.89
VEA	12/28/2017	\$ 18.14
2/22/2018		
AT&T	1/19/2018	\$ 27.02
Silver State Analytics	1/16/2018	\$ 39.00
VEA	1/26/2018	\$ 18.14