

## FY19 Encumbrances to re-appropriate into FY20 Budget

*Items approved for purchase with the FY19 budget, not complete as of 6/30/19.*

Vendor	Description	Amount
<b>General Fund:</b>		
Eide Bailly, LLP	Accounting Services	\$ 33,700.00
		\$ 33,700.00
 <b>Capital Projects Fund:</b>		
Sierra Electronics Inc	Installation of Radio Headset	\$ 2,925.00
Harris Corporation	Radio Purchase	\$ 50,654.40
Paul Cavin Architect LLC	Planning and Design for Station 37	\$ 63,155.00
Hydro Media House	Build up of UTVs	\$ 7,370.01
Ln Curtis & Sons	Wildland PPE Inventory	\$ 30,848.40
Dailey & Wells Communications, Inc.	Radio Purchase	\$ 5,941.60
SI Legacy Flooring	Sation 46 Flooring work	\$ 29,100.00
Las Vegas Tactical, LLC	Ballistic Pannel	\$ 29,700.00
Municipal Emergency Services	PO4500039719	\$ 4,320.00
Knox Associates	PO4500040006	\$ 135.00
B&T Sales & Service Inc	Installation of fuel tank at station 33	\$ 31,560.81
Lumos & Associates, Inc.	Special Use Permit	\$ 11,099.00
		\$ 266,809.22