# Town of Pahrump - Accounts Payable Description List

Date: 5/10/2010

Group Number: 2662/2663 2690/2691

Pahrump Office/Ambulance/Fire Bills A thru Z



Accounting Period 11/2010

| Vendor Name | Description 1 | Description 2 | Group User |
|---|---|---|---|
| A T & T | Admin Fax | Apr 19, 2010 | CYODER |
| | Admin Line 3 | Apr 19, 2010 | CYODER |
| | B&G Shop | Apr 19, 2010 | CYODER |
| | Pool | Apr 19, 2010 | CYODER |
| | TO Admin | Apr 19, 2010 | CYODER |
| | TV Bldg | Apr 19, 2010 | CYODER |
| | Total Check Amt | $458.56 | |
| A T & T MOBILITY | Acct# 287020025785 | Cell phone/service EMS | AGLINES |
| | | Cell phone/service Fire | AGLINES |
| | Total Check Amt | $324.08 | |
| ACCENT INSURANCE RECOVERY SOLUTIONS | Acct# 1361567877981 | Ins ovrpd/pt responsible | AGLINES |
| | Acct# 1361567877982 | Ins ovrpd/pt responsible | AGLINES |
| | Total Check Amt | $379.14 | |
| AETNA LIFE INSURANCE CO | Claim ID - E6PALDXR000 | M. Slobodan W000064893 | AGLINES |
| | Total Check Amt | $72.35 | |
| AIRGAS WEST | Customer #ZAW62 | Meds/O2 | AGLINES |
| | Total Check Amt | $105.30 | |
| ALLIED BUILDING MATERIALS | Cust# TOW1000 | | CYODER |
| | Total Check Amt | $21.30 | |
| AMERICAN LAFRANCE | Customer #55122 | Engine 2 maintenance | AGLINES |
| | Total Check Amt | $81.48 | |

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| Vendor Name | Description 1 | Description 2 | Group User |
|---|---|---|---|
| ATKINS, BETTY DIANA | Admin Office Cleaning | 4/29/10 | CYODER |
| | Total Check Amt | $175.00 | |
| AUTOMATED RECOVERY SYS OF NV | Acct #755-G-VAR | Collection % | AGLINES |
| | Total Check Amt | $470.48 | |
| B & C PRINTING INC | Bus Cards/Notary Stamp | Dolan/Westphal | CYODER |
| | Total Check Amt | $46.40 | |
| BEARS PEST CONTROL, LLC | Customer #7514000 | Monthly service | AGLINES |
| | Total Check Amt | $55.00 | |
| BEDROCK LANDSCAPE SUPPLY | Rock for Town Office sign | | CYODER |
| | Total Check Amt | $216.00 | |
| BIG O TIRES | Cust# HO-109741 | B&G Equipment Maint | CYODER |
| | Total Check Amt | $29.95 | |
| BRADY INDUSTRIES INC | Cust# 108143 | B&G Janitorial Supplies | CYODER |
| | Customer #107951 | Maintenance supplies | AGLINES |
| | Total Check Amt | $919.96 | |
| COOKS ICE | Ice - Station 1 | | AGLINES |
| | Ice - Station 3 | | AGLINES |
| | Ice - Station 5 | | AGLINES |
| | Total Check Amt | $63.75 | |
| DATA PROTECTION SERVICES,LLC | Acct# 701591 | Online B/U 5/2010 | AGLINES |
| | Acct# 701619 | Online B/U - May | CYODER |
| | Total Check Amt | $317.00 | |

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|---|---|---|---|
| DESERT UTILITIES INC | 450 Simkins - M | 4/26/10 116686300 | CYODER |
| | 450 Simkins - S | 4/26/10 7434840 | CYODER |
| | Total Check Amt | $1,276.02 | |
| DURANGO POOLS, INC | Pool Chemicals | Chlorine/Acid/Pool Perf | CYODER |
| | Total Check Amt | $1,306.93 | |
| FLOYD'S ACE HARDWARE, LLC | Cust# 100236 | B&G Building Maint | CYODER |
| | | B&G Supplies | CYODER |
| | Total Check Amt | $55.68 | |
| GATEWAY EDI LLC | Acct #15P1 | E-billing 5/2010 | AGLINES |
| | Total Check Amt | $66.00 | |
| GILBERT, SYLVIAN | Patient & ins paid | | AGLINES |
| | Total Check Amt | $112.79 | |
| H & M PIPE & SUPPLY INC | B&G Building Maint | | CYODER |
| | B&G Supplies | | CYODER |
| | Fire Stn Building Maint | | CYODER |
| | Park Supplies | | CYODER |
| | Total Check Amt | $764.75 | |
| HIGH PLACES SERVICES | Telephone wall jack/maint | | AGLINES |
| | Total Check Amt | $32.50 | |
| HOME DEPOT/GECF | Acct# 6035322540952433 | Arena Supplies | CYODER |
| | | B&G Building Maint | CYODER |

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Accounting Period 11/2010

| Vendor Name | Description 1 | Description 2 | Group User |
|---|---|---|---|
| HOME DEPOT/GECF... | Acct# 6035322540952433... | B&G Safety Supplies | CYODER |
| | | B&G Supplies | CYODER |
| | | B&G Vehicle Maint | CYODER |
| | | Park Supplies | CYODER |
| | | Pool Chemicals-Chlorine | CYODER |
| | Total Check Amt | $334.48 | |
| HUGHES CALIHAN ARIZONA | Equip location-1065724 | Copies/over agreement | AGLINES |
| | Total Check Amt | $12.99 | |
| J1 MAC PALMETTO GBA/MEDICARE | Claim #2210055012770 | 2 insurances paid | AGLINES |
| | Total Check Amt | $686.00 | |
| LAS VEGAS REVIEW JOURNAL | Adver# 108630 | Earth Day Ad, 4/14 | CYODER |
| | | Earth Day Ad, 4/9 | CYODER |
| | | Town Cleanup Flyers | CYODER |
| | | Town Cleanup, 4/30 | CYODER |
| | | Volunteers Ad, 4/30 | CYODER |
| | Adver# 108630C | Lifeguard/Cashier Ad, 4/2 | CYODER |
| | | Lifeguard/Cashier Ad, 4/9 | CYODER |
| | Total Check Amt | $1,209.00 | |
| LEXIS NEXIS RISK DATA MGT | Acct# 1175120 | Skip tracing chg | AGLINES |
| | Total Check Amt | $51.80 | |

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Pahrump Office/Ambulance/Fire Bills A thru Z



Accounting Period 11/2010

| Vendor Name | Description 1 | Description 2 | Group User |
|---|---|---|---|
| LIFE ASSIST INC | Acct #89048FRS | Meds/supplies | AGLINES |
| | Total Check Amt | $1,054.37 | |
| M E S ARIZONA MUNICIPAL EMERGENCY | Acct #40243 | Gauntlet gloves/Clickner | AGLINES |
| | Total Check Amt | $69.55 | |
| MC INTOSH COMMUNICATIONS INC | Battery for radio | | AGLINES |
| | Belt clip/radio | | AGLINES |
| | Total Check Amt | $65.00 | |
| NEVADA DIVISION OF HEALTH | Arena Snack Bar | Food Establishment Permit | CYODER |
| | Honeysuckle Snack Bar 2 | Food Establishment Permit | CYODER |
| | Total Check Amt | $510.00 | |
| O P I | Acct# 692, Minolta Di520 | 4/28-5/27 MR 1045380 | CYODER |
| | Total Check Amt | $29.99 | |
| OFFICE DEPOT | Acct# 27490407 | Admin Office Supplies | CYODER |
| | Acct# 89479283 | Office supplies | AGLINES |
| | | Office supplies/training | AGLINES |
| | Total Check Amt | $797.38 | |
| PAHRUMP AUTO PARTS | Acct# 30225 | B&G Equipment Maint | CYODER |
| | Total Check Amt | $91.88 | |
| PAHRUMP COPIER SERVICE, LLC | Repair HP Laserjet | replace fuser | CYODER |
| | Total Check Amt | $314.00 | |
| PAHRUMP RENTALS INC | Cust# 63 | B&G Equipment Supplies | CYODER |

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Pahrump Office/Ambulance/Fire Bills A thru Z



Accounting Period 11/2010

| Vendor Name | Description 1 | Description 2 | Group User |
|---|---|---|---|
| PAHRUMP RENTALS INC... | Cust# 63... | Park Maint | CYODER |
| | Total Check Amt | $1,322.96 | |
| PAHRUMP TOWN-PETTY CASH | Petty Cash Reimb | Admin Postage | CYODER |
| | | Admin Supplies Walmart | CYODER |
| | | B&G Supplies Walmart | CYODER |
| | | B/L Postage | CYODER |
| | Total Check Amt | $831.47 | |
| PAHRUMP VALLEY CHAMBER OF COMMERCE | Baker to Vegas Relay | | CYODER |
| | NCOT Grant Match | Highway Radio | CYODER |
| | | NV Magazine | CYODER |
| | Tourism Fulfillment Svcs | April 2010 | CYODER |
| | Total Check Amt | $7,494.90 | |
| PAHRUMP VALLEY ROTARY CLUB | Membership-B Kohbarger | April 2010 | CYODER |
| | Total Check Amt | $68.00 | |
| PITNEY BOWES | Acct# 1785-2231-86-3 | Postage meter cartridge | AGLINES |
| | Total Check Amt | $183.57 | |
| R F M SUPPLY CO | Acct# T944192 | B&G Equipment Maint | CYODER |
| | Total Check Amt | $6.48 | |
| ROD PAULSON, INC. | Aerial O rings/hydraulics | Tower Ladder 1 | AGLINES |
| | Air leak/foot valve | Engine 4 | AGLINES |
| | B&G Equipment Maint | | CYODER |

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Date: 5/10/2010

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Pahrump Office/Ambulance/Fire Bills A thru Z



Accounting Period 11/2010

| Vendor Name | Description 1 | Description 2 | Group User |
|---|---|---|---|
| ROD PAULSON, INC.... | Maintenance/safety insp | Training vehicle | AGLINES |
| | Oil/filter/brake release | Engine 1 | AGLINES |
| | Sire repair/fuse/wire | Rescue 15 | AGLINES |
| | Transmissioin filter | Engine 3 | AGLINES |
| | Total Check Amt | $5,178.66 | |
| SLAUGHTER, KEVIN | Medical Director | April 2010 | AGLINES |
| | Total Check Amt | $1,000.00 | |
| SOTO, JAVIER | Boot reimbursement/CBA | J Soto | AGLINES |
| | Total Check Amt | $160.00 | |
| SPARKLETTS OR SIERRA SPRINGS | Acct# 23057183944968 | B&G Shop | CYODER |
| | Acct# 23057243944981 | Town Office | CYODER |
| | Acct# 23057303944993 | Station 1/water | AGLINES |
| | Cust# 23057398810627 | Pool | CYODER |
| | Total Check Amt | $340.18 | |
| SUNSET FIRE PROTECTION, LLC | Dispatch # 52673 | Portable extinguisher | AGLINES |
| | Total Check Amt | $41.60 | |
| TEXACO EXPRESS LUBE | Medic 6 oil change | 5/7/10 | AGLINES |
| | Oil chg/filter | Command 2102 | AGLINES |
| | Total Check Amt | $104.20 | |
| TIBERTI FENCE CO | Park Supplies | | CYODER |
| | Total Check Amt | $35.10 | |

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Date: 5/10/2010

Group Number: 2662/2663 2690/2691

Pahrump Office/Ambulance/Fire Bills A thru Z



Accounting Period 11/2010

| Vendor Name | Description 1 | Description 2 | Group User |
|---|---|---|---|
| UNDERWRITERS LABORATORIES INC. | Acct # 546696 | UL testing ground ladders | AGLINES |
| | Total Check Amt | $1,107.50 | |
| VALLEY ELECTRIC ASSN INC | Station 1/Engine Bay | 3/26 - 4/26 | AGLINES |
| | Station 1/Hwy 160 | 3/26 - 4/26 | AGLINES |
| | Station 2/Bell Vista | 3/26 - 4/26 | AGLINES |
| | Station 3/Kellogg | 3/19 - 4/19 | AGLINES |
| | 19-086-150, 4/26/10 | B&G Shop | CYODER |
| | 27-718-140, 4/26/10 | Petrack Snack Bar | CYODER |
| | 28-801-256, 4/26/10 | Arena | CYODER |
| | 30-449-011, 4/26/10 | Rodeo | CYODER |
| | 30-450-306, 4/19/10 | Cemetery | CYODER |
| | 30-452-179, 4/26/10 | Annex | CYODER |
| | 30-452-180, 4/26/10 | CC Air Cond | CYODER |
| | 30-452-185, 4/26/10 | CC Main Bldg | CYODER |
| | 30-452-186, 4/26/10 | CC Room A&B | CYODER |
| | 30-452-614, 4/26/10 | Blosser Park | CYODER |
| | 30-452-940, 4/26/10 | Rodeo Grounds | CYODER |
| | 30-452-985, 4/26/10 | Town Office B | CYODER |
| | 30-452-986, 4/26/10 | Town Office A | CYODER |
| | 35-148-352, 4/26/10 | Main Park Field A | CYODER |
| | 35-148-355, 4/26/10 | Park NW RR | CYODER |

# Town of Pahrump - Accounts Payable Description List

Date: 5/10/2010

Group Number: 2662/2663
2690/2691

Pahrump Office/Ambulance/Fire Bills A thru Z



Accounting Period 11/2010

| Vendor Name | Description 1 | Description 2 | Group User |
|---|---|---|---|
| VALLEY ELECTRIC ASSN INC... | 46-316-263, 4/26/10 | Comm Ctr A | CYODER |
| | 52-083-727, 4/26/10 | Pool | CYODER |
| | 89-658-485, 4/19/10 | Kellogg | CYODER |
| | | Total Check Amt $5,447.75 | |
| WESTERN ENERGETIX, LLC | Acct # 12211 | EMS fuel 4/16 to 4/30 | AGLINES |
| | | Fire fuel 4/16 to 4/30 | AGLINES |
| | Acct# 12211, Dept# 316 | B&G Fuel 4/16-4/30 | CYODER |
| | | Total Check Amt $4,818.42 | |
| XEROX CORPORATION | Cust# 715417911 | Copier Lease | CYODER |
| | | Total Check Amt $229.37 | |
| | | Batch Total $40,947.02 | |

REVIEWED AND ACKNOWLEDGED:
5/11/2010

Nicole Shopp
CHAIRMAN

V. Parke
CLERK