

TOWN OF PAHRUMP & PVFRS - ACCOUNTS PAYABLE FY12

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10/08/2012 10:24:04AM

Invoice Accounting Report by Vendor Name  
Nye County, Nevada

Page: 1

Vendor Number: 003517 Name: FIRE TRUCKS UNLIMITED LLC

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	FreeText Type
2035	1	Engine 4 - Body work (door panels)	E 25101-30-25-28-5353	950.00	in

Vendor Number: 008214 Name: ROD PAULSON, INC.

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
21227	1	Engine 2 - compressor	E 25101-30-25-28-5353	392.51	in

Grand Total: 1,342.51

REVIEWED AND ACKNOWLEDGED PAHRUMP TOWN BOARD



CHAIRMAN



CLERK

Page: 1