

F415

TOWN OF PAHRUMP & PVFRS - ACCOUNTS PAYABLE

Invoice Accounting Report by Vendor Name

Nye County, Nevada

aplAVnn
07/03/2014 2:13:44PM

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

<u>Invoice Number</u>	<u>Line No</u>	<u>Line Description</u>	<u>Account Number / Project Number</u>	<u>Amount</u>	<u>Type</u>
7063118	1	ACCT# 6035322540952433, B&G Supplies	E 25101-10-25-20-5311	91.58	in
7131004	1	ACCT# 6035322540952433, B&G Equipment	E 25101-10-25-20-8312	158.88	in
Vendor Total:				250.46	

Vendor Number: 011634 **Name:** INGALLS & ASSOCIATES, LLC

<u>Invoice Number</u>	<u>Line No</u>	<u>Line Description</u>	<u>Account Number / Project Number</u>	<u>Amount</u>	<u>Type</u>
052114	1	Policy# NPAIP201415 & 4790156 - NPAIP	E 25101-10-25-02-5371	187,386.46	in

Vendor Number: 005292 **Name:** MASTERTECH COMPUTER SERVICE

<u>Invoice Number</u>	<u>Line No</u>	<u>Line Description</u>	<u>Account Number / Project Number</u>	<u>Amount</u>	<u>Type</u>
1574	1	Internet down and can't print to or	E 25101-10-25-02-5361	170.00	in
	2	Training room PC won't get on the	E 25101-30-25-28-5361	85.00	in
	3	Training room PC won't get on the	E 25520-30-25-27-5361	85.00	in
Vendor Total:				340.00	

Vendor Number: 011879 **Name:** N L C & MUNICIPALITIES

<u>Invoice Number</u>	<u>Line No</u>	<u>Line Description</u>	<u>Account Number / Project Number</u>	<u>Amount</u>	<u>Type</u>
14016	1	2014-2015 Annual Membership Dues	E 25101-10-25-02-5365	8,791.15	in

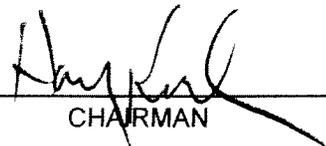
Vendor Number: 010641 **Name:** SLAUGHTER, KEVIN

<u>Invoice Number</u>	<u>Line No</u>	<u>Line Description</u>	<u>Account Number / Project Number</u>	<u>Amount</u>	<u>Type</u>
073114	1	PVFRS- Medical Director- July 2014	E 25520-30-25-27-5361	1,000.00	in

Grand Total: 197,768.07

REVIEWED AND ACKNOWLEDGED PAHRUMP TOWN BOARD

07/08/14


CHAIRMAN


CLERK

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