TOWN OF PAHRUMP & PVFRS - ACCOUNTS PAYABLE

Invoice Accounting Report by Vendor Name

Nye County, Nevada

Vendor Number: 012876 **Name:** A T & T

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
77572705400295	1	POOL	E	25274-80-25-84-5341	11.35	in
77572706289382	1	TV BLDG	E	25101-10-25-88-5341	13.75	in
77572718625839	1	B&G SHOP	E	25101-10-25-20-5341	25.10	in
77572751073012	1	TO ADMIN	E	25101-10-25-02-5341	133.30	in
77575140006247	1	PVFRS - Ambulance	E	25520-30-25-27-5341	100.05	in
	2	PVFRS - Fire	E	25101-30-25-28-5341	100.04	in
				Vendor Total:	383.59	

Vendor Number: 012211 **Name:** AIRGAS WEST INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
9037632301	1	ACCT# 1667780, Paramedic Medical	E	25520-30-25-27-8317	318.37	in

Vendor Number: 009823 **Name:** AMERICAN POOL SUPPLY INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
589120	1	Cust# TOW, Pool Building Maint	E	25274-80-25-84-5352	341.68	in
589140	1	Cust# TOW, Pool Building Maint	E	25274-80-25-84-5352	601.98	in
589150	1	Cust# TOW, Pool Building Maint	E	25274-80-25-84-5352	31.13	in
				Vendor Total:	974.79	

Vendor Number: 005790 **Name:** AMERIGAS

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
3039024607	1	Acct# 202086399, PVFRS, Station 5	E	25101-30-25-28-5342	520.77	in

Vendor Number: 015321 **Name:** ARROW INTERNATIONAL INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
92970954	1	PVFRS, ACCT# 92666854- PARAMEDIC	E	25520-30-25-27-8317	1,226.12	in

Vendor Number: 002312 **Name:** B S N SPORTS

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
96777034	1	CUST# 1556444, Park Supplies	E	25101-10-25-20-8314	1,045.54	in
96786077	1	CUST# 1556444, Park Supplies	E	25101-10-25-20-8314	352.59	in
				Vendor Total:	1,398.13	

Vendor Number: 004508 **Name:** BEARS PEST CONTROL LLC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
40379	1	CUST# 1810, STATION 5	E	25101-30-25-28-5352	12.50	in
	2	CUST# 1810, STATION 5	E	25520-30-25-27-5352	12.50	in
40382	1	CUST# 2095, STATION 1	E	25101-30-25-28-5352	32.50	in
	2	CUST# 2095, STATION 1	E	25520-30-25-27-5352	32.50	in
40383	1	CUST# 2096, STATION 3	E	25101-30-25-28-5352	12.50	in
	2	CUST# 2096, STATION 3	E	25520-30-25-27-5352	12.50	in
				Vendor Total:	115.00	

Vendor Number: 010251 **Name:** BRADY INDUSTRIES INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
4728996	1	CUST# 108143, B&G Janitorial Supplies	E	25101-10-25-20-8313	720.00	in
4728997	1	CUST# 108143, B&G Janitorial Supplies	E	25101-10-25-20-8313	45.52	in
4734632	1	CUST# 107951, PVFRS Janitorial Supplies	E	25101-30-25-28-5311	207.57	in
	2	CUST# 107951, PVFRS Janitorial Supplies	E	25520-30-25-27-5311	207.58	in
4734633	1	CUST# 108143, B&G Janitorial Supplies	E	25101-10-25-20-8313	56.71	in
				Vendor Total:	1,237.38	

Vendor Number: 015071 **Name:** BRAINTRUST MARKETING

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
32015141	1	Regional Media Buy	E	25220-10-25-70-5311	10,340.00	in
	2	Rural Roundup	E	25222-80-25-92-5311	274.01	in
	3	Social Media & Website Mktg	E	25222-80-25-92-5311	157.58	in
				Vendor Total:	10,771.59	

Vendor Number: 006823 **Name:** BRIAN K MEDIA & DESIGN

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
1124	1	MONTHLY HOSTING, MAINT, UPDATES - Mar	E	25101-10-25-02-5361	254.95	in

Vendor Number: 005061 **Name:** DESERT UTILITIES INC

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
AE0059	1	450 SIMKINS-M	E	25101-10-25-20-5342	802.82	in
AE0277	1	450 SIMKINS - S	E	25101-10-25-20-5342	18.12	in
				Vendor Total:	820.94	

Vendor Number: 005949 **Name:** DESERT VIEW REGIONAL MED CTR

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
268000008001U	1	GUARANTOR# 13920, Pool Employee Physical	E	25274-80-25-84-5311	15.00	in

Vendor Number: 014810 **Name:** E A N SERVICES LLC

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
5191768	1	Acct# XZ54341, HR Prof Cert Prgm - A	E	25101-10-25-02-5331	72.54	in

Vendor Number: 012708 **Name:** FLYERS ENERGY LLC

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
CFS0977797	1	ACCT# 12211, DEPT# 316, B&G Fuel,	E	25101-10-25-20-5315	856.36	in
	1	ACCT# 12211, DEPT# 196, Ambulance Fuel	E	25520-30-25-27-5315	2,592.58	in
	2	ACCT# 12211, DEPT# 282, Fire Fuel	E	25101-30-25-28-5315	839.92	in
				Vendor Total:	4,288.86	

Vendor Number: 004764 **Name:** H & M PIPE & SUPPLY INC

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
258672	1	B&G Building Maint	E	25101-10-25-20-5352	389.69	in
258769	1	Pool Supplies	E	25274-80-25-84-5311	94.06	in
				Vendor Total:	483.75	

Vendor Number: 012714 **Name:** HELENA CHEMICAL CO

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
63737860	1	CUST# 316598, Park Supplies	E	25101-10-25-20-8314	400.00	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
1012560	1	ACCT# 6035322540952433, Pool Building	E	25274-80-25-84-5352	25.33	in
24407	1	ACCT# 6035322540952433, Park Supplies	E	25101-10-25-20-8314	92.51	in
2570485	1	ACCT# 6035322540952433, B&G Building	E	25101-10-25-20-5352	16.97	in
3561225	1	ACCT# 6035322540952433, Park Supplies	E	25101-10-25-20-8314	104.38	in
4024675	1	ACCT# 6035322540952433, Pool Equipment	E	25274-80-25-84-8312	39.91	in
4024705	1	ACCT# 6035322540952433, B&G Building	E	25101-10-25-20-5352	654.49	in
4082349	1	ACCT# 6035322540952433, B&G Janitorial	E	25101-10-25-20-8313	17.24	in
5012975	1	ACCT# 6035322540952433, Pool Equipment	E	25274-80-25-84-8312	16.88	in
5062237	1	ACCT# 6035322540952433, B&G Supplies	E	25101-10-25-20-5311	12.98	in
5063169	1	ACCT# 6035322540952433, B&G Janitorial	E	25101-10-25-20-8313	36.91	in
5063210	1	ACCT# 6035322540959065, PVFRS- Hose	E	25101-30-25-28-8312	4.24	in
5082326	1	ACCT# 6035322540952433, B&G Equipment	E	25101-10-25-20-8312	34.37	in
563502	1	ACCT# 6035322540959065, PVFRS- Engine 1	E	25101-30-25-28-8312	13.20	in
	2	ACCT # 6035322540959065, PVFRS-	E	25520-30-25-27-8317	14.97	in
6072687	1	ACCT# 6035322540959065, PVFRS- Hose	E	25101-30-25-28-8312	8.48	in
6082271	1	ACCT# 6035322540952433, Return	E	25101-10-25-20-5352	-16.97	in
7012095	1	ACCT# 6035322540952433, Park Supplies	E	25101-10-25-20-8314	275.41	in
7082213	1	ACCT# 6035322540952433, B&G Equipment	E	25101-10-25-20-8312	19.97	in
8012764	1	ACCT# 6035322540952433, Park Supplies	E	25101-10-25-20-8314	131.94	in
8012782	1	ACCT# 6035322540952433, Park Supplies	E	25101-10-25-20-8314	26.90	in
8062920	1	ACCT# 6035322540952433, B&G Supplies	E	25101-10-25-20-5311	21.97	in
8110973	1	ACCT# 6035322540952433, Refund Pallet	E	25101-10-25-20-8314	-45.00	in
9012724	1	ACCT# 6035322540952433, B&G Building	E	25101-10-25-20-5352	38.43	in
9024474	1	ACCT# 6035322540952433, Park Supplies	E	25101-10-25-20-8314	28.69	in
9024485	1	ACCT# 6035322540952433, Park Supplies	E	25101-10-25-20-8314	10.85	in
				Vendor Total:	1,585.05	

Vendor Number: 000677 **Name:** I A F C

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type

61119	1	IAFC ID# 61119, Membership - S Lewis	E	25101-30-25-28-5365	152.00	in
	2	IAFC ID# 61119, Membership - S Lewis	E	25520-30-25-27-5365	152.00	in
				Vendor Total:	304.00	

Vendor Number: 012228 **Name:** KONICA MINOLTA BUSINESS SOLUTI

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
233396461	1	CUST# 1065724, COPIES/OVERAGE	E	25101-30-25-28-5312	35.71	in
	2	CUST# 1065724, COPIES/OVERAGE	E	25520-30-25-27-5312	35.72	in
				Vendor Total:	71.43	

Vendor Number: 012865 **Name:** LIFE ASSIST INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
706072	1	ACCT# 89048FRS-NV-1164, Paramedic	E	25520-30-25-27-8317	33.75	in
706543	1	ACCT# 89048FRS-NV-1164, Paramedic	E	25520-30-25-27-8317	1,263.26	in
				Vendor Total:	1,297.01	

Vendor Number: 014133 **Name:** NAPA AUTO PARTS

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
477049	1	ACCT# 13577, B&G Equipment Maint	E	25101-10-25-20-5354	11.98	in
477839	1	ACCT# 13579, PVFRS- Hose Testing	E	25101-30-25-28-8312	238.68	in
477857	1	ACCT# 13577, B&G Vehicle Maint	E	25101-10-25-20-5353	27.21	in
	2	ACCT# 13577, B&G Equipment Maint	E	25101-10-25-20-5354	35.98	in
477867	1	ACCT# 13579, PVFRS- Hose Testing	E	25101-30-25-28-8312	17.66	in
478131	1	ACCT# 13577, B&G Supplies	E	25101-10-25-20-5311	12.27	in
				Vendor Total:	343.78	

Vendor Number: 012082 **Name:** OFFICE DEPOT

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
762027587001	1	ACCT# 27490407, Ambulance Office	E	25520-30-25-02-5312	13.67	in
762251114001	1	ACCT# 27490407, Tourism Office Supplies	E	25222-80-25-92-5312	167.94	in
				Vendor Total:	181.61	

Vendor Number: 005994 **Name:** PAHRUMP RENTALS DO IT BEST

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
A132669	1	CUST# TOWPAH, Park Supplies	E 25101-10-25-20-8314	11.70	in

Vendor Number: 005088 **Name:** PAHRUMP RENTALS INC

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
100313	1	CUST# 63, B&G Equipment Supplies	E 25101-10-25-20-8312	18.19	in

Vendor Number: 005091 **Name:** PAHRUMP TOWN-PETTY CASH

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
033115	1	NSB - Analysis Service Charge	E 25101-10-25-02-5311	5.53	in
	2	Michelle Ege, Treasurer - Qtrly Mtg of	E 25222-80-25-92-5311	50.00	in
	3	NV State Good Sam - Good Sam Samboree -	E 25222-80-25-92-5311	76.85	in
			Vendor Total:	132.38	

Vendor Number: 008706 **Name:** PAHRUMP VALLEY FIRE & RESCUE

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
040115	1	PVFRS- PETTY CASH REIMBURSE MARCH 2015-	E 25101-30-25-28-5311	2.46	in
	2	PVFRS- PETTY CASH REIMBURSE MARCH 2015-	E 25520-30-25-27-5311	2.47	in
			Vendor Total:	4.93	

Vendor Number: 004727 **Name:** PAHRUMP VALLEY ROTARY CLUB

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
032615	1	PEAB Grant - approved 12/9/14 - Teacher	E 25101-10-25-02-5311 E pt1504-0001	1,064.36	in

Vendor Number: 005076 **Name:** R F M SUPPLY CO INC

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
91205	1	ACCT# T944192, Park Supplies	E 25101-10-25-20-8314	27.28	in
91213	1	ACCT# T944192, B&G Supplies	E 25101-10-25-20-5311	92.80	in

91345	1	ACCT# T944192, B&G Vehicle Maint	E	25101-10-25-20-5353	67.76	in
91366	1	ACCT# T944192, Park Supplies	E	25101-10-25-20-8314	46.36	in
91410	1	ACCT# T944192, B&G Equipment Supplies	E	25101-10-25-20-8312	39.52	in
				Vendor Total:	273.72	

Vendor Number: 008214 **Name:** ROD PAULSON INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
23909	1	Park Supplies	E	25101-10-25-20-8314	14.98	in
24390	1	Park Supplies	E	25101-10-25-20-8314	110.97	in
24400	1	PVFRS, Vehicle Maint- Medic 2	E	25520-30-25-27-5353	122.85	in
24412	1	PVFRS, Vehicle Maint- Medic 3 Chevy	E	25520-30-25-27-5353	131.25	in
24413	1	PVFRS, Vehicle Maint- 2102	E	25101-30-25-28-5353	191.53	in
24414	1	PVFRS, Vehicle Maint- Crown Vic	E	25101-30-25-28-5353	115.00	in
24418	1	PVFRS, Vehicle Maint- Medic 5 Chevy	E	25520-30-25-27-5353	496.73	in
24419	1	PVFRS, Vehicle Maint- Crown Vic	E	25101-30-25-28-5353	73.49	in
24435	1	PVFRS, Vehicle Maint- Medic 3 Chevy	E	25520-30-25-27-5353	658.26	in
				Vendor Total:	1,915.06	

Vendor Number: 005215 **Name:** SAITTA TRUDEAU

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
CHCS145602	1	CUST# 2555, PVFRS Vehicle Maint- Medic	E	25520-30-25-27-5353	242.53	in

Vendor Number: 003594 **Name:** SERVICE ROCK PRODUCTS

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
289145	1	CUST# 5107, Pool Building Maint	E	25274-80-25-84-5352	480.00	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
030115	1	PVFRS- MEDICAL DIRECTOR- MARCH 2015	E	25520-30-25-27-5361	1,000.00	in
040115	1	PVFRS- MEDICAL DIRECTOR- APRIL 2015	E	25520-30-25-27-5361	1,000.00	in
				Vendor Total:	2,000.00	

Vendor Number: 002318 **Name:** SPARKLETTS OR SIERRA SPRINGS

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
3944968032715	1	ACCT# 23057183944968, B&G SHOP	E	25101-10-25-20-5311	128.32	in
3944981032715	1	ACCT# 23057243944981, TOWN OFFICE	E	25101-10-25-02-5311	62.20	in
3944993032715	1	ACCT# 23057303944993, PVFRS	E	25101-30-25-28-5311	40.00	in
	2	ACCT# 23057303944993, PVFRS	E	25520-30-25-27-5311	40.00	in
				Vendor Total:	270.52	

Vendor Number: 014083 **Name:** UNIFIRST CORPORATION

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
3511551476	1	CUST# 1031939, B&G Janitorial Supplies	E	25101-10-25-20-8313	28.65	in
3511551477	1	CUST# 1031944, PVFRS Floor Mat Service	E	25101-30-25-28-5311	30.50	in
	2	CUST# 1031944, PVFRS Floor Mat Service	E	25520-30-25-27-5311	30.50	in
				Vendor Total:	89.65	

Vendor Number: 004715 **Name:** VALLEY ELECTRIC ASSN INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
1004520002	1	30-449-655, STATION 3	E	25101-30-25-28-5342	276.81	in
1004520004	1	30-452-185, CC MAIN BLDG	E	25101-10-25-20-5342	203.09	in
1004520005	1	30-452-180, CC AIR COND	E	25101-10-25-20-5342	104.80	in
1004520006	1	27-718-140, PETRACK A FIELD LGHTS	E	25101-10-25-20-5342	224.55	in
1004520008	1	46-794-179, CC ROOM A&B	E	25101-10-25-20-5342	161.88	in
1004520009	1	30-452-179, ANNEX	E	25101-10-25-20-5342	123.47	in
1004520010	1	52-083-727, POOL	E	25274-80-25-84-5342	742.54	in
1004520011	1	87-208-270, STATION 1	E	25101-30-25-28-5342	477.29	in
1004520012	1	19-086-150, B&G SHOP	E	25101-10-25-20-5342	463.15	in
1004520014	1	30-451-588, STATION 2	E	25101-30-25-28-5342	61.12	in
1004520025	1	30-452-986, TOWN OFFICE A	E	25101-10-25-02-5342	202.45	in
1004520028	1	46-316-263, COMM CTR A	E	25101-10-25-20-5342	185.49	in
1004520029	1	45-300-468, PARK NW RR	E	25101-10-25-20-5342	143.96	in
1004520033	1	30-449-011, RODEO PEDESTAL	E	25101-80-25-86-5342	32.68	in
1004520035	1	35-148-352, PETRACK FIELD A WELL	E	25101-10-25-20-5342	102.22	in
1004520038	1	28-801-256, ARENA LIGHTS	E	25101-80-25-86-5342	265.45	in
1004520039	1	67-766-062, CEMETERY	E	25272-10-25-91-5342	55.90	in
1004520040	1	30-452-985, TOWN OFFICE B	E	25101-10-25-02-5342	150.29	in

1004520041	1	89-658-485, KELLOGG	E	25101-10-25-20-5342	30.00	in
1004520042	1	30-452-614, BLOSSER PARK	E	25101-10-25-20-5342	97.28	in
1004520050	1	33-839-581, ENGINE BAY/STATION 1	E	25520-30-25-27-5342	871.31	in
1004520051	1	CEMETERY	E	25272-10-25-91-5342	30.00	in
1004520052	1	65-814-437, PETRACK C FIELD LIGHTS	E	25101-10-25-20-5342	535.21	in
				Vendor Total:	5,540.94	

Vendor Number: 002270 **Name:** XEROX

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
78937208	1	CUST# 715417911, COPIER LEASE - Apr 2015	E	25101-10-25-02-5325	271.59	in
78937222	1	Cust # 721685808, Copier Lease	E	25101-30-25-28-5311	65.48	in
	2	Cust # 721685808, Copier Lease	E	25520-30-25-27-5311	65.49	in
	3	Cust # 721685808, Copier Prints	E	25101-30-25-28-5312	7.53	in
	4	Cust # 721685808, Copier Prints	E	25520-30-25-27-5312	7.54	in
				Vendor Total:	417.63	

Vendor Number: 009891 **Name:** ZEE MEDICAL SERVICE COMPANY

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
3826653	1	Cust# 002132, Arena Safety Supplies	E	25101-80-25-86-5311	20.45	in
	2	Cust# 002132, Park Safety Supplies	E	25101-10-25-20-8314	21.84	in
	3	Cust# 002132, B&G Safety Supplies	E	25101-10-25-20-8315	106.87	in
	4	Cust# 002132, Admin Safety Supplies	E	25101-10-25-02-5311	73.42	in
				Vendor Total:	222.58	
				Grand Total:	39,748.85	

REVIEWED AND ACKNOWLEDGED 4/10/15 DATE Pamela Walker SIGNATURE