TOWN OF PAHRUMP & PVFRS - ACCOUNTS PAYABLE

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Invoice Accounting Report by Vendor Name

Nye County, Nevada

Vendor Number: 001831 **Name:** A T & T MOBILITY

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
287020025785X0404201	1	Acct# 287020025785, PVFRS - Ambulance	E 25520-30-25-27-5341	156.13	in
	2	Acct# 287020025785, PVFRS - Fire	E 25101-30-25-28-5341	156.14	in
			Vendor Total:	312.27	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
9037892830	1	ACCT# 1667780, Paramedic Medical	E 25520-30-25-27-8317	349.67	in
9926252575	1	ACCT# 1667780, Paramedic Medical	E 25520-30-25-27-8317	247.05	in
			Vendor Total:	596.72	

Vendor Number: 008208 **Name:** AMERICAN OVERHEAD DOOR CO INC

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
14881	1	Fire Dept 300 Building Maint	E 25101-10-25-20-5352 E pt1005-0001	635.00	in

Vendor Number: 009816 **Name:** AMERICAN SHOOTERS INC

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
210186	1	Acct# 200, PVFRS Uniforms- New Hire-	E 25520-30-25-27-8318	647.47	in

Vendor Number: 015170 **Name:** AMERICAN TECHNOLOGY CORP

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
173	1	Acct# PCS495, B&G Comm Monitoring -	E 25101-10-25-20-5341	119.85	in

Vendor Number: 002535 **Name:** ANTHEM BLUE CROSS BLUE SHIELD

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
115014100095	1	Refund - Wilson, Mary, Call#	E 25520-30-25-02-8391	680.95	in
314104080022	1	Refund - Clark, Roger, Call#	E 25520-30-25-02-8391	1,123.71	in

Vendor Total: 1,804.66

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
92974656	1	PVFRS, ACCT# 92666854- PARAMEDIC	E	25520-30-25-27-8317	676.12	in

Vendor Number: 005283 **Name:** AUTOZONE

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
5749608270	1	PVFRS- Vehicle Maint- Medic 5	E	25520-30-25-27-5353	50.00	in

Vendor Number: 000584 **Name:** BANK OF AMERICA

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
041515	1	ACCT# 4024491000010046, Admin Supplies	E	25101-10-25-02-5311	30.51	in
	2	ACCT# 4024491000010046, B&G Supplies	E	25101-10-25-20-5311	309.14	in
	3	ACCT# 4024491000010046, Admin Postage	E	25101-10-25-02-5322	61.99	in
	4	ACCT# 4024491000010046, Admin Phone	E	25101-10-25-02-5341	240.27	in
	5	ACCT# 4024491000010046, B/L Phone	E	25268-10-25-70-5341	240.27	in
	6	ACCT# 4024491000010046, PVFRS Phone	E	25101-30-25-28-5341	124.66	in
	7	ACCT# 4024491000010046, PVFRS Phone	E	25520-30-25-27-5341	124.66	in
	8	ACCT# 4024491000010046, B&G Phone	E	25101-10-25-20-5341	12.90	in
	9	ACCT# 4024491000010046, Cisco SG300	E	25101-30-25-28-5311	171.29	in
	10	ACCT# 4024491000010046, Cisco SG300	E	25520-30-25-27-5311	171.29	in
	11	ACCT# 4024491000010046, B&G Supplies	E	25101-10-25-20-5311	63.94	in
	12	ACCT# 4024491000010046, B&G Safety	E	25101-10-25-20-8315	290.23	in
	13	ACCT# 4024491000010046, Pool Supplies	E	25274-80-25-84-5311	128.41	in
	14	ACCT# 4024491000010046, Insurance for M	E	25101-10-25-02-5250	235.44	in
	15	ACCT# 4024491000010046, NY Times	E	25101-10-25-02-5365	15.00	in
	16	ACCT# 4024491000010046, Quickbooks 2015	E	25101-10-25-02-5311	374.99	in
	17	ACCT# 4024491000010046, Quickbooks 2015	E	25274-80-25-84-5311	374.99	in
	18	ACCT# 4024491000010046, Quickbooks 2015	E	25101-30-25-28-5311	187.49	in
	19	ACCT# 4024491000010046, Quickbooks 2015	E	25268-10-25-70-5311	374.99	in
	20	ACCT# 4024491000010046, Quickbooks 2015	E	25520-30-25-02-5311	187.49	in
	21	ACCT# 4024491000010046, Cisco SG500X	E	25101-10-25-02-5311	449.62	in
	22	ACCT# 4024491000010046, Cisco SG500X	E	25268-10-25-70-5311	299.76	in
	23	ACCT# 4024491000010046, Cisco SG500X	E	25520-30-25-02-5311	449.62	in

24	ACCT# 4024491000010046, Rural Roundup -	E	25222-80-25-92-5335	65.00	in
25	ACCT# 4024491000010046, Hawaiian	E	25220-10-25-70-5311	1,869.35	in
26	ACCT# 4024491000010046, NV Silver	E	25222-80-25-92-5331	80.53	in
27	ACCT# 4024491000010046, Production -	E	25222-80-25-92-5311	388.39	in
28	ACCT# 4024491000010046, WACVB Refund	E	25220-10-25-70-5311	-370.00	in
29	ACCT# 4024491000010046, Website Hosting	E	25222-80-25-92-5361	100.00	in
30	ACCT# 4024491000010046, Tourism Supplies	E	25222-80-25-92-5311	7.97	in
31	ACCT# 4024491000010046, ABC3 Conference	E	25520-30-25-02-5331	612.64	in
32	ACCT# 4024491000010046, Ambulance	E	25520-30-25-02-5311	147.00	in
33	ACCT# 4024491000010046, PVFRS Equipment	E	25101-30-25-28-8312	24.29	in
34	ACCT# 4024491000010046, Admin Supplies	E	25101-10-25-02-5311	19.00	in
			Vendor Total:	7,863.12	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
40409	1	CUST# 1809, TOWN OFFICE	E	25101-10-25-02-5311	80.00	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
4746822	1	CUST# 107951, PVFRS Janitorial Supplies	E	25101-30-25-28-5311	37.73	in
	2	CUST# 107951, PVFRS Janitorial Supplies	E	25520-30-25-27-5311	37.73	in
				Vendor Total:	75.46	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
42015114	1	Public Relations	E	25220-10-25-70-5311	1,048.02	in
	2	Social Media/Website Marketing	E	25222-80-25-92-5311	5,210.48	in
	3	Regional Media Buy	E	25220-10-25-70-5311	3,170.14	in
	4	Tourism Supplies	E	25222-80-25-92-5311	189.04	in
				Vendor Total:	9,617.68	

Vendor Number: 005185 **Name:** D & J ELECTRICAL SERVICES LLC

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

6916	1	Pool Equipment Maint	E	25274-80-25-84-5354	750.00	in

Vendor Number: 010030 **Name:** DESERT RADIOLOGISTS

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
February 2015	1	PVFRS, ANNUAL PHYSICAL- CHEST VIEW-	E	25520-30-25-27-5361	199.50	in

Vendor Number: 014587 **Name:** DIGIS

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
8137700020094706	1	Town Office Internet Service	E	25101-10-25-02-5341	194.95	in
8137700020094946	1	Fire Stn 5 - Harris Farm Rd	E	25101-30-25-28-5341	37.40	in
	2	Fire Stn 5 - Harris Farm Rd	E	25520-30-25-27-5341	37.40	in
8137700020095075	1	Fire Stn 3 - Kellogg	E	25101-30-25-28-5341	37.40	in
	2	Fire Stn 3 - Kellogg	E	25520-30-25-27-5341	37.40	in
				Vendor Total:	344.55	

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
CFS0986913	1	ACCT# 12211, DEPT# 316, B&G Fuel,	E	25101-10-25-20-5315	927.37	in
	1	ACCT# 12211, DEPT# 196, Ambulance Fuel	E	25520-30-25-27-5315	2,877.49	in
	2	ACCT# 12211, DEPT# 282, Fire Fuel	E	25101-30-25-28-5315	760.90	in
				Vendor Total:	4,565.76	

Vendor Number: 005069 **Name:** GREAT BASIN DRILLING CO INC

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
4132	1	B&G Yard Well Repair	E	25101-10-25-20-5311	3,678.00	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
259071	1	Park Supplies	E	25101-10-25-20-8314	168.14	in
259151	1	Kellogg Park Project - Water Line	E	25223-80-25-85-5610	1,021.69	in
			E	pt0903-0001		

259167	1	Kellogg Park Project - Well Testing &	E	25223-80-25-85-5610 E pt0903-0001	219.43	in
				Vendor Total:	1,409.26	

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
1014032	1	ACCT# 6035322540952433, Pool Equipment	E	25274-80-25-84-8312	8.98	in
2063483	1	ACCT# 6035322540952433, B&G Equipment	E	25101-10-25-20-8312	46.38	in
3064349	1	ACCT# 6035322540952433, B&G Supplies	E	25101-10-25-20-5311	39.94	in
5064123	1	ACCT# 6035322540952433, Park Supplies	E	25101-10-25-20-8314	9.94	in
7111285	1	ACCT# 6035322540959065, PVFRS- Water	E	25101-30-25-28-5311	137.34	in
	2	ACCT # 6035322540959065, PVFRS- Water	E	25520-30-25-27-5311	137.34	in
9014238	1	ACCT# 6035322540959065, PVFRS,	E	25101-30-25-28-8312	9.94	in
	2	ACCT# 6035322540959065, PVFRS,	E	25520-30-25-27-8312	9.94	in
9083132	1	ACCT# 6035322540952433, Admin Supplies	E	25101-10-25-02-5311	7.71	in
				Vendor Total:	407.51	

Vendor Number: 014143 **Name:** INDUSTRIAL LIGHT & POWER LLC

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
5004	1	Park Light Repair	E	25101-10-25-20-8314	725.00	in

Vendor Number: 009304 **Name:** J & T CLEANERS

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
H157840	1	ACCT# PV FIRE RESCUE- Uniform Cleaning-	E	25520-30-25-27-8319	6.50	in
H158062	1	ACCT# PV FIRE RESCUE- Uniform Cleaning-	E	25520-30-25-27-8319	6.50	in
H158470	1	ACCT# PV FIRE RESCUE- Uniform Cleaning-	E	25520-30-25-27-8319	3.25	in
H159197	1	ACCT# PV FIRE RESCUE- Uniform Cleaning-	E	25520-30-25-27-8319	9.75	in
H159198	1	ACCT# PV FIRE RESCUE- Uniform Cleaning-	E	25520-30-25-27-8319	6.50	in
				Vendor Total:	32.50	

Vendor Number: 004028 **Name:** JOES SANITATION INC

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
214759	1	ACCT# 07-3981-1, Tourism Container Rent	E	25222-80-25-92-5311	70.00	in

214935	1	ACCT# 07-5220-2, Fire Dept Building	E	25101-10-25-20-5352 E pt1005-0001	800.00	in
				Vendor Total:	870.00	

Vendor Number: 010496 **Name:** LAS VEGAS REVIEW JOURNAL

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
473626	1	CUST# 25724, B&G Custodian Ad	E	25101-10-25-20-5321	232.00	in
476747	1	CUST# 25724, Ambulance Billing Clerk Ad	E	25520-30-25-02-5321	464.00	in
				Vendor Total:	696.00	

Vendor Number: 000542 **Name:** LEXIS NEXIS RISK DATA MGMT INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
117512020150331	1	ACCT# 1175120, Ambulance Skip Trace Fees	E	25520-30-25-02-5311	64.20	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
707350	1	ACCT# 89048FRS-NV-1164, Paramedic	E	25520-30-25-27-8317	1,412.99	in
707507	1	ACCT# 89048FRS-NV-1164, Paramedic	E	25520-30-25-27-8317	1,092.68	in
708107	1	ACCT# 89048FRS-NV-1164, Paramedic	E	25520-30-25-27-8317	198.36	in
708765	1	ACCT# 89048FRS-NV-1164, Paramedic	E	25520-30-25-27-8317	498.45	in
				Vendor Total:	3,202.48	

Vendor Number: 003475 **Name:** MARYELLEN C GIAMPAOLI

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
PAHRUMP32015	1	Airport Project	E	25221-80-25-92-5361 E pt1402-0001	520.00	in
	2	Fairgrounds Project	E	25414-10-25-77-5610 E pt1302-0001	3,201.75	in
				Vendor Total:	3,721.75	

Vendor Number: 009900 **Name:** MC INTOSH COMMUNICATIONS INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
6211495	1	PVFRS, Radio Repair- 2102	E	25101-30-25-28-5354	47.50	in
	2	PVFRS, Radio Repair- 2102	E	25520-30-25-27-5354	47.50	in
				Vendor Total:	95.00	

Vendor Number: 002397 **Name:** MEDICAL AIR SERVICE ASSOC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
114124170083	1	Refund - Doyle, Kevin J, Call#	E	25520-30-25-02-8391	220.31	in

Vendor Number: 001697 **Name:** MEDICARE NV

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
114124170197	1	Refund - Nielsen, Gene J, Call#	E	25520-30-25-02-8391	452.06	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
477304	1	ACCT# 13577, B&G Vehicle Maint	E	25101-10-25-20-5353	179.99	in
478231	1	ACCT# 13577, Refund Core Deposit	E	25101-10-25-20-5353	-78.00	in
478320	1	ACCT# 13579, PVFRS, Vehicle Maint-	E	25520-30-25-27-5353	14.49	in
478491	1	ACCT# 13577, B&G Vehicle Maint	E	25101-10-25-20-5353	7.99	in
478553	1	ACCT# 13577, Kellogg Park Project -	E	25223-80-25-85-5610	141.62	in
				E pt0903-0001		
478664	1	ACCT# 13577, B&G Equipment Maint	E	25101-10-25-20-5354	23.45	in
478774	1	ACCT# 13577, B&G Vehicle Maint	E	25101-10-25-20-5353	11.99	in
479154	1	ACCT# 13577, B&G Vehicle Maint	E	25101-10-25-20-5353	223.35	in
479155	1	ACCT# 13577, B&G Vehicle Maint	E	25101-10-25-20-5353	10.91	in
479176	1	ACCT# 13579, PVFRS, Dex for Medics	E	25520-30-25-27-5353	60.36	in
479248	1	ACCT# 13577, B&G Vehicle Maint	E	25101-10-25-20-5353	8.50	in
				Vendor Total:	604.65	

Vendor Number: 011929 **Name:** NEVADA DIVISION OF HEALTH

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
NY0600669	1	Permit# NY-06-00669, Pool	E	25274-80-25-84-5311	402.00	in

Vendor Number: 006616 **Name:** NO LIMIT AUTO GLASS

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
3505	1	PVFRS- WINDSHIELD REPAIR- MEDIC 1 DODG	E	25520-30-25-27-5353	250.00	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
764812144001	1	ACCT# 27490407, Admin Office Supplies	E	25101-10-25-02-5312	226.77	in
	2	ACCT# 27490407, B/L Office Supplies	E	25268-10-25-70-5312	23.66	in
	3	ACCT# 27490407, Ambulance Office	E	25520-30-25-02-5312	23.66	in
764812341001	1	ACCT# 27490407, Admin Office Supplies	E	25101-10-25-02-5312	7.74	in
	2	ACCT# 27490407, B/L Office Supplies	E	25268-10-25-70-5312	7.74	in
	3	ACCT# 27490407, Ambulance Office	E	25520-30-25-02-5312	7.74	in
				Vendor Total:	297.31	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
A126811	1	CUST# TOWPAH, B&G Supplies	E	25101-10-25-20-5311	32.49	in

Vendor Number: 014137 **Name:** PAHRUMP TOWN / F&R REFUNDS

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
114124100081	1	AMBULANCE REFUND - Von Quilich,	E	25520-30-25-02-8391	84.51	in
15026290106	1	AMBULANCE REFUND - Swan, Robin, Call#	E	25520-30-25-02-8391	120.72	in
315024110084	1	AMBULANCE REFUND - Swan, Robin, Call#	E	25520-30-25-02-8391	216.73	in
				Vendor Total:	421.96	

Vendor Number: 005581 **Name:** PAHRUMP VALLEY AUTO PLAZA

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
Q89110	1	NAD# 060327, PVFRS Vehicle Maint- Medic	E	25520-30-25-27-5353	91.04	in
Q89148	1	NAD# 060327, PVFRS Vehicle Maint- Medic	E	25520-30-25-27-5353	93.98	in
				Vendor Total:	185.02	

Vendor Number: 004084 **Name:** PAHRUMP VALLEY CHAMBER OF COMM

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
041415	1	PEAB Grant - approved 12/9/14 - Balloon	E	25220-10-25-70-5311 E pt1504-0001	3,019.91	in
1861	1	ACCT# 1903, TOURISM FULFILLMENT SVCS -	E	25222-80-25-92-5311	530.83	in
				Vendor Total:	3,550.74	

Vendor Number: 010166 **Name:** PRECAST CONCRETE CO

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
912881	1	Cemetery Supplies - Singles	E	25272-10-25-91-5311	1,731.00	in

Vendor Number: 012097 **Name:** PURCELL TIRE CORP

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
24247064	1	ACCT# 2620051, PVFRS, Medic 3 Chevy	E	25520-30-25-27-5353	327.96	in
26246832	1	ACCT# 2620055, B&G Vehicle Maint	E	25101-10-25-20-5353	28.89	in
				Vendor Total:	356.85	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
91551	1	ACCT# T944192, Park Supplies	E	25101-10-25-20-8314	27.96	in
91579	1	ACCT# T944192, B&G Supplies	E	25101-10-25-20-5311	9.24	in
				Vendor Total:	37.20	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
24446C	1	PVFRS, Vehicle Maint- Medic 5 Dodge	E	25520-30-25-27-5353	41.63	in
24454	1	PVFRS, Vehicle Maint- Engine 2	E	25101-30-25-28-5353	693.94	in
24494	1	PVFRS, Vehicle Maint- Brush 2	E	25101-30-25-28-5353	641.95	in
24499C	1	PVFRS, Vehicle Maint- Attack 2	E	25101-30-25-28-5353	253.79	in
24502	1	PVFRS, Vehicle Maint- Squad 2	E	25520-30-25-27-5353	247.80	in

24503	1	PVFRS, Vehicle Maint- Squad 3	E	25520-30-25-27-5353	247.80	in
				Vendor Total:	2,126.91	

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
CHCS145587	1	CUST# 2555, PVFRS Vehicle Maint	E	25520-30-25-27-5353	1,008.48	in

Vendor Number: 001890 **Name:** STRYKER SALES CORPORATION

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
8241959SV	1	Acct # 1071707, EMS Repair	E	25520-30-25-27-8312	642.19	in

Vendor Number: 001918 **Name:** TRI ZETTO PROVIDER SOLUTIONS

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
15P1041500	1	ACCT# 15P1, Electronic Claims Charge	E	25520-30-25-02-5311	536.76	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
3511556215	1	CUST# 1031939, B&G Janitorial Supplies	E	25101-10-25-20-8313	28.65	in
3511556216	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: 013986 **Name:** UNITED HEALTHCARE INS CO

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
1139517	1	Refund - Taylor, Roger P, Call#	E	25520-30-25-02-8391	224.65	in

Vendor Number: 000164 **Name:** UTILITIES INC OF CENTRAL NV

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
4696310000	1	Meter# 43463144, Ian Deutch Park	E	25101-10-25-20-5342	950.63	in

Vendor Number: 003985 **Name:** V A SOUTHERN NEVADA

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
114094220067	1	Refund - McKenzie, Henry, Call#	E	25520-30-25-02-8391	349.57	in
314054110025	1	Refund - McKenzie, Henry, Call#	E	25520-30-25-02-8391	796.41	in
				Vendor Total:	1,145.98	

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
1004520016	1	27-718-236, TV BLDG	E	25101-10-25-88-5342	627.93	in
1004520024	1	69-364-922, ID SB1/FLD 1&2 LGHTS	E	25101-10-25-20-5342	1,454.68	in
1004520031	1	30-457-265, ID SNACK BAR 2	E	25101-10-25-20-5342	134.09	in
1004520034	1	30-459-968, E SIMKINS	E	25101-10-25-20-5342	40.27	in
1004520043	1	23-897-336, ID WATER WELL	E	25101-10-25-20-5342	367.81	in
1004520045	1	65-274-695, ID FLD 3&4 LGHTS	E	25101-10-25-20-5342	1,222.77	in
1004520046	1	89-449-008, STATION 5	E	25101-30-25-28-5342	198.58	in
				Vendor Total:	4,046.13	

Vendor Number: 001542 **Name:** W P S TRICARE

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
114074180008	1	Refund - Chicarelli, Robert J, Call#	E	25520-30-25-02-8391	106.90	in
114124170197	1	Refund - Nielsen, Gene J, Call#	E	25520-30-25-02-8391	115.32	in
				Vendor Total:	222.22	

Vendor Number: 002270 **Name:** XEROX

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
135646306	1	CUST# 715417911, COPIER LEASE - New	E	25101-10-25-02-5325	100.00	in
135646530	1	Cust # 721685808, Copier Lease- Doc Fee	E	25101-30-25-28-5312	50.00	in
	2	Cust # 721685808, Copier Lease- Doc Fee	E	25520-30-25-27-5312	50.00	in
79060894	1	CUST# 715417911, COPIER LEASE - Mar 2015	E	25101-10-25-02-5325	240.62	in
79095541	1	CUST# 715417911, COPIER LEASE - Final	E	25101-10-25-02-5325	34.04	in
				Vendor Total:	474.66	

Grand Total: 63,249.71

REVIEWED AND ACKNOWLEDGED 4-30-15 Pamela Walsh

DATE SIGNATURE