Invoice Accounting Report by Vendor Name

Nye County, Nevada

Vendor Number: 002360 **Name:** A C S FIREHOUSE SOFTWARE

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
1152956	1	PVFRS, FH Support Contract	E	25101-30-25-28-5361	860.00	in
	2	PVFRS, FH Support Contract	E	25520-30-25-27-5361	430.00	in
				Vendor Total:	1,290.00	

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	11.57	in
77572706289382	1	TV BLDG	E	25101-10-25-88-5341	13.97	in
77572718625839	1	B&G SHOP	E	25101-10-25-20-5341	25.54	in
77572751073012	1	TO ADMIN	E	25101-10-25-02-5341	135.50	in
				Vendor Total:	186.58	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
287253169588X0521201	1	775-209-5793, M Sullivan	E	25101-10-25-02-5341	65.53	in
	2	775-253-4900, Amb Panasonic Toughbook 4	E	25520-30-25-02-5341	41.74	in
	3	775-253-5373, Amb Panasonic Toughbook 5	E	25520-30-25-02-5341	39.25	in
	4	775-253-5825, Amb Panasonic Toughbook 9	E	25520-30-25-02-5341	41.74	in
	5	775-253-5829, Amb Panasonic Toughbook 8	E	25520-30-25-02-5341	41.74	in
	6	775-253-9143, Amb Panasonic Toughbook 10	E	25520-30-25-02-5341	41.74	in
	7	775-253-9246, Amb Panasonic Toughbook 7	E	25520-30-25-02-5341	42.14	in
	8	775-513-2735, Amb Panasonic Toughpad 1	E	25520-30-25-02-5341	41.74	in
	9	775-513-3751 Amb Panasonic Toughbook 2	E	25520-30-25-02-5341	41.94	in
	10	775-513-6537, Amb Panasonic Toughbook 3	E	25520-30-25-02-5341	41.74	in
	11	775-513-7025, Amb Panasonic Toughbook 1	E	25520-30-25-02-5341	41.74	in
	12	775-513-7399, Code Enforcement	E	25268-10-25-70-5341	53.04	in
	13	775-513-7478, Amb Panasonic Toughbook 6	E	25520-30-25-02-5341	42.14	in
	14	775-764-0436, M Luis	E	25101-10-25-20-5341	145.52	in
	15	775-764-9125, B&G	E	25101-10-25-20-5341	138.75	in
	16	775-910-2441, M Raetz	E	25520-30-25-02-5341	107.39	in
	17	775-910-3279, A Ledbetter	E	25222-80-25-92-5341	65.53	in

Vendor Total: 1,033.41

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
14942	1	Fire Stn 5 Building Maint	E 25101-10-25-20-5352 E pt1005-0001	75.00	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
19408	1	Acct# 200, PVFRS Uniforms, New Hire	E 25520-30-25-27-8318	251.50	in

Vendor Number: 002744 **Name:** APPARATUS EQUIPMENT & SERVICE

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
9123	1	ACCT# P101, PVFRS Vehicle Maint- Engine	E 25101-30-25-28-5353	754.25	in
9124	1	ACCT# P101, PVFRS Vehicle Maint- Rescue	E 25101-30-25-28-5353	596.25	in
9125	1	ACCT# P101, PVFRS Vehicle Maint- Engine	E 25101-30-25-28-5353	770.25	in
9126	1	ACCT# P101, PVFRS Vehicle Maint- Engine	E 25101-30-25-28-5353	1,504.43	in
9127	1	ACCT# P101, PVFRS Vehicle Maint- Tower	E 25101-30-25-28-5353	1,546.25	in
9129	1	ACCT# P101, PVFRS Vehicle Maint- Engine	E 25101-30-25-28-5353	770.25	in
9130	1	ACCT# P101, PVFRS Vehicle Maint- Engine	E 25101-30-25-28-5353	758.25	in
9153	1	ACCT# P101, PVFRS Vehicle Maint- Engine	E 25101-30-25-28-5353	129.50	in

Vendor Total: 6,829.43

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
051515	1	ACCT# 4024491000010046, Admin Postage	E 25101-10-25-02-5322	6.00	in
	2	ACCT# 4024491000010046, Refund	E 25101-10-25-20-5341	-12.90	in
	3	ACCT# 4024491000010046, PVFRS Supplies	E 25520-30-25-27-5311	31.98	in
	4	ACCT# 4024491000010046, PVFRS Supplies	E 25101-30-25-28-5311	32.00	in
	5	ACCT# 4024491000010046, Cisco SG300-10P	E 25101-10-25-02-5311	344.74	in
	6	ACCT# 4024491000010046, B/L Supplies -	E 25268-10-25-70-5311	63.98	in
	7	ACCT# 4024491000010046, Admin Supplies	E 25101-10-25-02-5311	95.97	in
	8	ACCT# 4024491000010046, Tourism	E 25222-80-25-92-5311	31.99	in

9	ACCT# 4024491000010046, Ambulance	E	25520-30-25-02-5312	24.00	in
10	ACCT# 4024491000010046, Admin Supplies	E	25101-10-25-02-5311	98.76	in
11	ACCT# 4024491000010046, B&G Safety	E	25101-10-25-20-8315	59.26	in
12	ACCT# 4024491000010046, Pool Equipment	E	25274-80-25-84-8312	222.93	in
13	ACCT# 4024491000010046, Admin Office	E	25101-10-25-02-5312	23.64	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	30.00	in
16	ACCT# 4024491000010046, Pool Uniforms	E	25274-80-25-84-5311	1,648.61	in
17	ACCT# 4024491000010046, Poolpact Bd	E	25101-10-25-02-5331	322.53	in
18	ACCT# 4024491000010046, Rural Roundup -	E	25222-80-25-92-5331	82.68	in
19	ACCT# 4024491000010046, Rural Roundup -	E	25222-80-25-92-5331	34.12	in
20	ACCT# 4024491000010046, Rural Roundup -	E	25222-80-25-92-5331	264.05	in
21	ACCT# 4024491000010046, Rural Roundup -	E	25222-80-25-92-5331	103.00	in
22	ACCT# 4024491000010046, Rural Roundup -	E	25222-80-25-92-5331	50.49	in
23	ACCT# 4024491000010046, Rural Roundup -	E	25222-80-25-92-5331	650.88	in
24	ACCT# 4024491000010046, Travel/Trade	E	25220-10-25-70-5311	150.00	in
25	ACCT# 4024491000010046, Tourism Supplies	E	25222-80-25-92-5311	12.93	in
26	ACCT# 4024491000010046, Website Hosting	E	25222-80-25-92-5361	100.00	in
27	ACCT# 4024491000010046, Infinity RV FAM	E	25220-10-25-70-5311	794.00	in
28	ACCT# 4024491000010046, Condor FAM	E	25220-10-25-70-5311	1,103.17	in
29	ACCT# 4024491000010046, PVCC Event -	E	25222-80-25-92-5331	225.00	in
30	ACCT# 4024491000010046, LV Territory	E	25222-80-25-92-5331	75.00	in
31	ACCT# 4024491000010046, B&G Vehicle	E	25101-10-25-20-5353	131.16	in
32	ACCT# 4024491000010046, B&G Equipment	E	25101-10-25-20-5354	131.20	in
33	ACCT# 4024491000010046, Kawasaki Brute	E	25101-10-25-20-5311	660.00	in
34	ACCT# 4024491000010046, Kawasaki Cargo	E	25101-10-25-20-8312	183.95	in
35	ACCT# 4024491000010046, Mtg w/dispatch,	E	25520-30-25-27-5311	30.07	in
36	ACCT# 4024491000010046, Mtg w/dispatch,	E	25101-30-25-28-5311	30.07	in
37	ACCT# 4024491000010046, HR Rep Cert	E	25101-10-25-02-5331	75.90	in
38	ACCT# 4024491000010046, PVFRS Postage	E	25520-30-25-27-5322	26.97	in
			Vendor Total:	8,173.57	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
4778509	1	CUST# 108143, Pool Janitorial Supplies	E	25274-80-25-84-8313	802.31	in
4778510	1	CUST# 108143, B&G Janitorial Supplies	E	25101-10-25-20-8313	649.02	in
4778511	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
4784595	1	CUST# 108143, B&G Janitorial Supplies	E	25101-10-25-20-8313	244.42	in

4784596	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
4784597	1	CUST# 108143, Pool Janitorial Supplies	E	25274-80-25-84-8313	135.86	in
				Vendor Total:	1,982.53	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
52015137	1	Public Relations	E	25220-10-25-70-5311	16.55	in
	2	Regional Media Buy	E	25220-10-25-70-5311	3,000.00	in
				Vendor Total:	3,016.55	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
1126	1	MONTHLY HOSTING, MAINT, UPDATES - May	E	25101-10-25-02-5361	254.95	in

Vendor Number: 000131 **Name:** DATA PROTECTION SERVICES LLC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
2092920	1	ACCT# DPS000000000689, PVFRS Online B/U	E	25101-30-25-28-5361	109.50	in
	2	ACCT# DPS000000000689, PVFRS Online B/U	E	25520-30-25-27-5361	109.50	in
2135393	1	ACCT# DPS000000000689, PVFRS Online B/U	E	25101-30-25-28-5361	109.50	in
	2	ACCT# DPS000000000689, PVFRS Online B/U	E	25520-30-25-27-5361	109.50	in
2147561	1	ACCT# DPS000000000689, PVFRS Online B/U	E	25101-30-25-28-5361	109.50	in
	2	ACCT# DPS000000000689, PVFRS Online B/U	E	25520-30-25-27-5361	109.50	in
				Vendor Total:	657.00	

Vendor Number: 012214 **Name:** DELL MARKETING LP

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
XJP47F7N5	1	Cust# 031857187, PowerEdge R320 Server	E	25101-10-25-02-5610	826.72	in
	2	Cust# 031857187, PowerEdge R320 Server	E	25268-10-25-70-5610	826.72	in
	3	Cust# 031857187, PowerEdge R320 Server	E	25272-10-25-91-5610	826.72	in
	4	Cust# 031857187, PowerEdge R320 Server	E	25274-80-25-84-5610	826.72	in
	5	Cust# 031857187, PowerEdge R320 Server	E	25222-80-25-92-5610	826.72	in
	6	Cust# 031857187, PowerEdge R320 Server	E	25101-30-25-28-5610	2,066.79	in

	7	Cust# 031857187, PowerEdge R320 Server	E	25520-30-25-27-5610	2,066.79	in
				Vendor Total:	8,267.18	

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
April 2015	1	PVFRS, ANNUAL PHYSICAL- CHEST VIEW-	E	25520-30-25-27-5361	28.50	in

Vendor Number: 013754 **Name:** DESTINATION MARKETING ASSOC

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
INV40827GD254Q	1	Acct# 61281, Tourism Annual Membership	E	25222-80-25-92-5365	1,130.00	in

Vendor Number: 012085 **Name:** E C M S INC

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
11659100	1	CUST# 123, PVFRS Turnout Cleaning	E	25101-30-25-28-8319	86.00	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
CFS10121114	1	ACCT# 12211, DEPT# 196, Ambulance Fuel	E	25520-30-25-27-5315	2,855.68	in
	2	ACCT# 12211, DEPT# 282, Fire Fuel	E	25101-30-25-28-5315	593.43	in
CFS1012114	1	ACCT# 12211, DEPT# 316, B&G Fuel,	E	25101-10-25-20-5315	1,477.48	in
				Vendor Total:	4,926.59	

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
259938	1	Park Supplies	E	25101-10-25-20-8314	604.83	in
259956	1	Park Supplies	E	25101-10-25-20-8314	83.07	in
				Vendor Total:	687.90	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
1062742	1	ACCT# 6035322540952433, Pool Supplies	E	25274-80-25-84-8313	327.30	in
11294	1	ACCT# 6035322540952433, Park Supplies	E	25101-10-25-20-8314	5.39	in
2021103	1	ACCT# 6035322540952433, B&G Supplies-	E	25101-10-25-20-5354	35.96	in
2062653	1	ACCT# 6035322540952433, B&G Supplies	E	25101-10-25-20-5311	49.50	in
3062618	1	ACCT# 6035322540952433, Pool Janitorial	E	25274-80-25-84-8313	17.91	in
3062619	1	ACCT# 6035322540952433, Cemetery	E	25272-10-25-91-5311	39.60	in
4062504	1	ACCT# 6035322540952433, B&G Janitorial	E	25101-10-25-20-8313	10.97	in
4085674	1	ACCT# 6035322540952433, Pool Janitorial	E	25274-80-25-84-8313	49.97	in
5011590	1	ACCT# 6035322540952433, B&G Equipment	E	25101-10-25-20-8312	36.35	in
562806	1	ACCT# 6035322540959065, PVFRS, Smoke	E	25101-30-25-28-5352	6.49	in
	2	ACCT# 6035322540959065, PVFRS, Smoke	E	25520-30-25-27-5352	6.49	in
562816	1	ACCT# 6035322540952433, Pool Supplies-	E	25274-80-25-84-8313	19.02	in
6020970	1	ACCT# 6035322540952433, B&G Equipment	E	25101-10-25-20-5354	8.77	in
6021361	1	ACCT# 6035322540959065, PVFRS, Water	E	25101-30-25-28-5311	144.84	in
	2	ACCT# 6035322540959065, PVFRS, Water	E	25520-30-25-27-5311	144.84	in
6112419	1	ACCT# 6035322540959065, PVFRS, Pallet	E	25101-30-25-28-5311	-7.50	in
	2	ACCT# 6035322540959065, PVFRS, Pallet	E	25520-30-25-27-5311	-7.50	in
9062115	1	ACCT# 6035322540952433, B&G Equipment	E	25101-10-25-20-5354	32.54	in
				Vendor Total:	920.94	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
506270	1	CUST# 25724, Veterans Comittee	E	25272-10-25-91-5311	228.00	in
506276	1	CUST# 25724, Concessions	E	25223-80-25-85-5311	228.00	in
				Vendor Total:	456.00	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
711508	1	ACCT# 89048FRS-NV-1164, Paramedic	E	25520-30-25-27-8317	1,021.22	in
712214	1	ACCT# 89048FRS-NV-1164, Paramedic	E	25520-30-25-27-8317	321.25	in
712730	1	ACCT# 89048FRS-NV-1164, Paramedic	E	25520-30-25-27-8317	2,156.60	in
				Vendor Total:	3,499.07	

Vendor Number: 012731 **Name:** LINCOLN EQUIPMENT INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
SI264824	1	CUST# PTO2, Pool Equipment Supplies	E	25274-80-25-84-8312	117.20	in

Vendor Number: 001909 **Name:** M E S ARIZONA MUNICIPAL EMERGE

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
633158SNV	1	ACCT# 40243, Hose and Socket	E	25101-30-25-28-5353	481.75	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
622443	1	PVFRS, Repair volume control	E	25101-30-25-28-5354	44.65	in
	2	PVFRS, Repair volume control	E	25520-30-25-27-5354	44.64	in
				Vendor Total:	89.29	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
481400	1	ACCT# 13579, PVFRS, Urea- Medics	E	25520-30-25-27-5353	62.93	in
	2	ACCT# 13579, PVFRS, Training Truck	E	25101-30-25-28-5353	14.38	in
481479	1	ACCT# 13577, B&G Equipment Maint	E	25101-10-25-20-5354	26.50	in
481488	1	ACCT# 13577, B&G Equipment Maint	E	25101-10-25-20-5354	59.88	in
481658	1	ACCT# 13579, PVFRS, Vehicle Maint-	E	25520-30-25-27-5353	18.29	in
481874	1	ACCT# 13577, B&G Equipment Maint	E	25101-10-25-20-5354	58.75	in
481897	1	ACCT# 13577, B&G Equipment Maint	E	25101-10-25-20-5354	16.31	in
482141	1	ACCT# 13579, PVFRS, Vehicle Maint-	E	25101-30-25-28-5353	16.05	in
482155	1	ACCT# 13579, PVFRS, Eq Maint- Pike Pole	E	25101-30-25-28-8312	21.87	in
				Vendor Total:	294.96	

Vendor Number: 003541 **Name:** NEVADA SILVER TRAILS INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
5054	1	Annual Dues 2015	E	25222-80-25-92-5365	100.00	in

Vendor Number: 013964 **Name:** NYE COUNTY PUBLIC WORKS

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
2063	1	1/2 cost chlorine & container deposit	E	25101-10-25-20-8314	32.50	in

Vendor Number: 015420 **Name:** OASIS OUTREACH

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
052115	1	PEAB Grant - approved 12/9/14 -	E	25101-10-25-02-5311 E pt1504-0001	1,057.11	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
768937187001	1	ACCT# 27490407, Admin Office Supplies	E	25101-10-25-02-5312	189.96	in
769742164001	1	ACCT# 89479283, PVFRS OFFICE SUPPLIES	E	25101-30-25-28-5312	112.19	in
	2	ACCT# 89479283, PVFRS OFFICE SUPPLIES	E	25520-30-25-27-5312	112.18	in
770172103001	1	ACCT# 27490407, Admin Office Supplies	E	25101-10-25-02-5312	12.32	in
770172203001	1	ACCT# 27490407, Admin Office Supplies	E	25101-10-25-02-5312	128.76	in
	2	ACCT# 27490407, B/L Office Supplies	E	25268-10-25-70-5312	10.59	in
	3	ACCT# 27490407, Ambulance Office	E	25520-30-25-02-5312	10.59	in
770846067001	1	ACCT# 27490407, Pool Office Supplies	E	25274-80-25-84-5312	37.47	in
770846233001	1	ACCT# 27490407, Pool Office Supplies	E	25274-80-25-84-5312	44.73	in
	2	ACCT# 27490407, Admin Office Supplies	E	25101-10-25-02-5312	19.94	in
				Vendor Total:	678.73	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
A135453	1	CUST# TOWPAH, Pool Equipment Supplies	E	25274-80-25-84-8312	0.76	in
A135858	1	CUST# TOWPAH, Pool Janitorial Supplies	E	25274-80-25-84-8313	36.98	in
				Vendor Total:	37.74	

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

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

052015	1	T Bostwick - Poolpact Bd Member Mtg -	E	25101-10-25-02-5331	9.77	in
	2	CJ Dickerson - reimburse employee CDL	E	25101-10-25-20-5311	65.00	in
				Vendor Total:	74.77	

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
Q90021	1	NAD# 060327, PVFRS Vehicle Maint- Medic	E	25520-30-25-27-5353	91.04	in

Vendor Number: 005477 **Name:** PAWLAK, JOHN

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
052015	1	PEAB GRANT - approved 12/9/14 - Earth	E	25221-80-25-92-5311	892.00	in
			E	pt1504-0001		

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
26247128	1	ACCT# 2620055, B&G Vehicle Maint	E	25101-10-25-20-5353	76.99	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
92309	1	ACCT# T944192, B&G Vehicle Maint	E	25101-10-25-20-5353	3.04	in
92326	1	ACCT# T944192, B&G Equipment Maint	E	25101-10-25-20-5354	57.80	in
				Vendor Total:	60.84	

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
24633	1	B&G Equipment Maint	E	25101-10-25-20-5354	130.68	in
24635	1	PVFRS, Vehicl Maint- Tower Ladder 1	E	25101-30-25-28-5353	361.38	in
24636	1	PVFRS, Vehicle Maint- Crown Vic	E	25101-30-25-28-5353	696.87	in
24637	1	PVFRS, Vehicle Maint- Engine 5	E	25101-30-25-28-5353	144.26	in
24648	1	PVFRS, Vehicle Maint- Rescue 15	E	25101-30-25-28-5353	200.32	in
24655	1	PVFRS, Vehicle Maint- Medic 3 Ford	E	25520-30-25-27-5353	84.63	in

Vendor Total: 1,618.14

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
060115	1	PVFRS- MEDICAL DIRECTOR- JUNE 2015	E	25520-30-25-27-5361	1,000.00	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
3944993052215	1	ACCT# 23057303944993, PVFRS	E	25101-30-25-28-5311	41.87	in
	2	ACCT# 23057303944993, PVFRS	E	25520-30-25-27-5311	41.86	in

Vendor Total: 83.73

Vendor Number: 008709 **Name:** SULLIVAN, MICHAEL F

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
052115	1	Mileage Reimbursement - Apr 2015	E	25101-10-25-02-5331	89.70	in

Vendor Number: 009042 **Name:** THE TIBERTI FENCE COMPANY

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
20505	1	Park Supplies	E	25101-10-25-20-8314	6.80	in
20516	1	Pool Supplies	E	25274-80-25-84-5352	6.80	in

Vendor Total: 13.60

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
3511565709	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
3511570485	1	CUST# 1031939, B&G Janitorial Supplies	E	25101-10-25-20-8313	28.65	in
3511570486	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: 150.65

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	1,171.41	in

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	200.41	in
1004520004	1	30-452-185, CC MAIN BLDG	E	25101-10-25-20-5342	238.61	in
1004520005	1	30-452-180, CC AIR COND	E	25101-10-25-20-5342	149.76	in
1004520006	1	27-718-140, PETRACK A FIELD LGHTS	E	25101-10-25-20-5342	362.34	in
1004520008	1	46-794-179, CC ROOM A&B	E	25101-10-25-20-5342	126.36	in
1004520009	1	30-452-179, ANNEX	E	25101-10-25-20-5342	100.50	in
1004520010	1	52-083-727, POOL	E	25274-80-25-84-5342	1,176.82	in
1004520011	1	87-208-270, STATION 1	E	25101-30-25-28-5342	439.52	in
1004520012	1	19-086-150, B&G SHOP	E	25101-10-25-20-5342	629.27	in
1004520014	1	30-451-588, STATION 2	E	25101-30-25-28-5342	54.47	in
1004520025	1	30-452-986, TOWN OFFICE A	E	25101-10-25-02-5342	269.84	in
1004520028	1	46-316-263, COMM CTR A	E	25101-10-25-20-5342	148.04	in
1004520029	1	45-300-468, PARK NW RR	E	25101-10-25-20-5342	150.83	in
1004520033	1	30-449-011, RODEO PEDESTAL	E	25101-80-25-86-5342	53.50	in
1004520035	1	35-148-352, PETRACK FIELD A WELL	E	25101-10-25-20-5342	107.05	in
1004520038	1	28-801-256, ARENA LIGHTS	E	25101-80-25-86-5342	390.81	in
1004520039	1	67-766-062, CEMETERY	E	25272-10-25-91-5342	133.60	in
1004520040	1	30-452-985, TOWN OFFICE B	E	25101-10-25-02-5342	161.24	in
1004520041	1	89-658-485, KELLOGG	E	25101-10-25-20-5342	70.67	in
1004520042	1	30-452-614, BLOSSER PARK	E	25101-10-25-20-5342	134.20	in
1004520050	1	33-839-581, ENGINE BAY/STATION 1	E	25520-30-25-27-5342	1,068.76	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	467.75	in
				Vendor Total:	6,664.35	

Vendor Number: 004257 **Name:** VALLEY SIGNS INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
82961	1	B&G Employee Uniform Shirts	E	25101-10-25-20-5311	382.50	in

Invoice Accounting Report by Vendor Name

Nye County, Nevada

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
3826909	1	Cust# 002132, B&G Safety Supplies	E	25101-10-25-20-8315	86.18	in
	2	Cust# 002132, Admin Safety Supplies	E	25101-10-25-02-5311	63.79	in
	3	Cust# 002132, Pool Safety Supplies	E	25274-80-25-84-5311	246.77	in
				Vendor Total:	396.74	
				Grand Total:	59,408.44	

6-4-15 Pamela Wright

REVIEWED AND ACKNOWLEDGED

DATE SIGNATURE