TOWN OF PAHRUMP & PVFRS - ACCOUNTS PAYABLE FY15

Invoice Accounting Report by Vendor Name

Nye County, Nevada

Vendor Number: 009947 **Name:** A 1 NATIONAL FIRE CO INC

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
81909	1	B&G Safety Supplies - semi annual fire	E 25101-10-25-20-8315	802.84	in
81911	1	Fire Dept Safety Supplies - fire	E 25101-10-25-20-8315 E pt1005-0001	1,548.80	in
			Vendor Total:	2,351.64	

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	11.58	in
77572706289382	1	TV BLDG	E 25101-10-25-88-5341	13.98	in
77572718625839	1	B&G SHOP	E 25101-10-25-20-5341	25.56	in
77572751073012	1	TO ADMIN	E 25101-10-25-02-5341	135.60	in
77575140006247	1	PVFRS- Fire	E 25101-30-25-28-5341	101.17	in
	2	PVFRS- Ambulance	E 25520-30-25-27-5341	101.16	in
			Vendor Total:	389.05	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
9040958163	1	ACCT# 1667780, PARAMEDIC MEDICAL	E 25520-30-25-27-8317	249.99	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
470	1	ACCT# PCS1000, Town Office Monitoring	E 25101-10-25-02-5341	288.00	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
43558	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
4813866	1	CUST# 107951, PVFRS Janitorial Supplies	E	25101-30-25-28-5311	175.75	in
	2	CUST# 107951, PVFRS Janitorial Supplies	E	25520-30-25-27-5311	175.74	in
4813867	1	CUST# 108143, Pool Janitorial Supplies	E	25274-80-25-84-8313	466.63	in
				Vendor Total:	818.12	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
62015155	1	Prod - Regional Media Buy	E	25222-80-25-92-5311	4,208.73	in
	2	Regional Media Buy	E	25222-80-25-92-5311	1,926.90	in
62015160	1	Social Media	E	25222-80-25-92-5311	300.00	in
				Vendor Total:	6,435.63	

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	1,836.64	in
AE0277	1	450 SIMKINS - S	E	25101-10-25-20-5342	82.55	in
				Vendor Total:	1,919.19	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
633130002	1	Guarantor# 13920, New Hire physical-	E	25520-30-25-27-5361	375.00	in

Vendor Number: 015238 **Name:** FIRST ADVANTAGE L N S

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
5563311506	1	Acct# 842096, Background Check-	E	25520-30-25-27-5361	117.00	in
	1	Acct# 842096, Pool Employee Background	E	25274-80-25-84-5311	317.28	in
				Vendor Total:	434.28	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
CFS1037035	1	ACCT# 12211, DEPT# 316, B&G Fuel,~	E	25101-10-25-20-5315	1,559.92	in
	1	ACCT# 12211, DEPT# 196, Ambulance Fuel	E	25520-30-25-27-5315	2,819.50	in
	2	ACCT# 12211, DEPT# 282, Fire Fuel	E	25101-30-25-28-5315	881.78	in
				Vendor Total:	5,261.20	

Vendor Number: 002118 **Name:** GRAINGER

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
9776023823	1	ACCT# 804990554, B&G Safety Supplies	E	25101-10-25-20-8315	49.28	in

Vendor Number: 010407 **Name:** GREEN VALLEY TURF EQUIPMENT

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
280063	1	CUST# 27817, B&G Equipment Maint	E	25101-10-25-20-5354	181.46	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
260894	1	Shooters Site Supplies	E	25414-10-25-77-5311	256.02	in
				E pt1506-0001		
260904	1	Park Supplies	E	25101-10-25-20-8314	440.21	in
261052	1	Park Supplies	E	25101-10-25-20-8314	36.41	in
				Vendor Total:	732.64	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
3015022	1	ACCT# 6035322540952433, OPERATING	E	25101-30-25-28-5311	137.34	in
	2	ACCT# 6035322540952433, OPERATING	E	25520-30-25-27-5311	137.34	in
4014927	1	ACCT# 6035322540952433, B&G Building	E	25101-10-25-20-5352	141.78	in
6066037	1	ACCT# 6035322540952433, B&G Supplies	E	25101-10-25-20-5311	13.51	in
7014702	1	ACCT# 6035322540952433, Fire Dept 300	E	25101-10-25-20-5352	23.94	in
				E pt1005-0001		
7014746	1	ACCT# 6035322540952433, B&G Supplies	E	25101-10-25-20-5311	33.74	in
8014605	1	ACCT# 6035322540952433, Shooters Site	E	25414-10-25-77-5311	336.35	in

				E pt1506-0001		
8014625	1	ACCT# 6035322540952433, B&G Equipment	E	25101-10-25-20-5354	69.92	in
8081169	1	ACCT# 6035322540952433, Return	E	25101-10-25-20-5354	-23.96	in
81068	1	ACCT# 6035322540952433, Fire Dept	E	25101-10-25-20-8313	8.48	in
				E pt1005-0001		
81069	1	ACCT# 6035322540952433, Shooters Site	E	25414-10-25-77-5311	43.94	in
				E pt1506-0001		
8132321	1	ACCT# 6035322540952433, Park Supplies	E	25101-10-25-20-8314	13.96	in
8573494	1	ACCT# 6035322540952433, Shooters Site	E	25414-10-25-77-5311	90.96	in
				E pt1506-0001		
9591856	1	ACCT# 6035322540952433, B&G Supplies	E	25101-10-25-20-5311	5.01	in
				Vendor Total:	1,032.31	

Vendor Number: 001119 **Name:** INTERNATIONAL CODE COUNCIL INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
INV0571643	1	MEMBER ID# 5310399, Return books RTN	E	25101-30-25-28-8316	18.00	in
INV0573213	1	PVFRS- Residential, Business & Fire-	E	25101-30-25-28-8316	368.00	in
				Vendor Total:	386.00	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
H160698	1	ACCT# PV FIRE RESCUE- UNIFORM CLEANING	E	25520-30-25-27-8319	16.25	in
H161089	1	ACCT# PV FIRE RESCUE- UNIFORM CLEANING	E	25520-30-25-27-8319	3.25	in
H161157	1	ACCT# PV FIRE RESCUE- UNIFORM CLEANING	E	25520-30-25-27-8319	43.75	in
H161647	1	ACCT# PV FIRE RESCUE- UNIFORM CLEANING	E	25520-30-25-27-8319	6.50	in
H161717	1	ACCT# PV FIRE RESCUE- UNIFORM CLEANING	E	25520-30-25-27-8319	3.25	in
H162304	1	Acct# Town of Pahrump, B&G Janitorial	E	25101-10-25-20-8313	7.74	in
				Vendor Total:	80.74	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
549868	1	ACCT# 25724, Annual Fiscal Report ad	E	25101-10-25-02-5321	70.00	in
I000543406	1	CUST# 19780- Firefighter/EMT Employment	E	25101-30-25-28-5311	316.10	in
	2	CUST# 19780- Firefighter/EMT Employment	E	25520-30-25-27-5311	316.10	in

Vendor Total: 702.20

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
117512020150630	1	ACCT# 1175120, Ambulance Skip Trace Fees	E 25520-30-25-02-5311	50.00	in

Vendor Number: 012865 Name: LIFE ASSIST INC

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
716888	1	ACCT# 89048FRS-NV-1164, Paramedic	E 25520-30-25-27-8317	472.36	in

Vendor Number: 012731 Name: LINCOLN EQUIPMENT INC

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
SI268365	1	CUST# PTO2, B&G Safety Supplies	E 25101-10-25-20-8315	71.10	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
645418SNV	1	ACCT# 40243, Turn out gear- M Frank	E 25101-30-25-28-8312	2,309.00	in

Vendor Number: 011594 Name: MAHANNAH AND ASSOCIATES LLC

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
6008	1	PROJ# 15-253, Kellogg Fire Stn	E 25101-10-25-02-5361	1,525.00	in
	2	PROJ# 15-253, IDM Park Certificate Fees	E 25101-10-25-02-5361	1,685.00	in
	3	PROJ# 15-253, Water Rights General	E 25101-10-25-02-5361	125.00	in

Vendor Total: 3,335.00

Vendor Number: 003475 Name: MARYELLEN C GIAMPAOLI

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
PAHRUMP62015	1	Airport Project	E 25221-80-25-92-5361 E pt1402-0001	140.00	in
	2	Fairgrounds Project	E 25414-10-25-77-5610	3,389.90	in

				E pt1302-0001		
	3	Fireworks Shooter Site	E	25414-10-25-77-5311	2,070.00	in
				E pt1506-0001		
				Vendor Total:	5,599.90	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
923996	1	PVFRS, CHECK HEADSETS	E	25101-30-25-28-5354	19.50	in

Vendor Number: 001655 **Name:** MEDTOX LABORATORIES INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
62015501705	1	ACCT# 501705, New Hire Drug Screen-	E	25520-30-25-27-5311	43.17	in
	1	ACCT# 501705, Pool Employee Physicals	E	25274-80-25-84-5311	167.68	in
				Vendor Total:	210.85	

Vendor Number: 005923 **Name:** MIRROR THE

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
3460	1	ACCT# TOPAH, Pool Hours ads 6/4, 6/11	E	25274-80-25-84-5321	160.00	in
	2	ACCT# TOPAH, Movies in the Park ads	E	25223-80-25-85-5311	384.00	in
	3	ACCT# TOPAH, Annual Fiscal Report 6/18	E	25101-10-25-02-5321	48.00	in
				Vendor Total:	592.00	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
483685	1	ACCT# 13577, B&G Vehicle Maint	E	25101-10-25-20-5353	17.84	in
483979	1	ACCT# 13577, B&G Vehicle Maint	E	25101-10-25-20-5353	23.59	in
484251	1	ACCT# 13579, PVFRS, Vehicle Maint-	E	25101-30-25-28-5353	116.28	in
484287	1	ACCT# 13579, PVFRS, Vehicle Maint- Urea	E	25520-30-25-27-5353	55.04	in
484319	1	ACCT# 13577, B&G Equipment Maint	E	25101-10-25-20-5354	35.68	in
484336	1	ACCT# 13577, B&G Equipment Maint	E	25101-10-25-20-5354	11.22	in
484416	1	ACCT# 13577, B&G Vehicle Maint	E	25101-10-25-20-5353	13.76	in
				Vendor Total:	273.41	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
776913507001	1	ACCT# 27490407, Ambulance Billing	E	25520-30-25-02-5312	179.98	in
	2	ACCT# 27490407, Admin Office Supplies	E	25101-10-25-02-5312	2.21	in
				Vendor Total:	182.19	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
063015	1	NSB - Analysis Service Charge~	E	25101-10-25-02-5311	4.11	in
	2	Steve Smith - Medical Expenses due to	E	25101-10-25-20-5311	105.00	in
	3	KPVM-TV - Refund overpayment of Fall	E	25414-10-25-77-5311	21.27	in
				Vendor Total:	130.38	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
F91097	1	NAD# 060327, PVFRS Vehicle Maint- Medic	E	25520-30-25-27-5353	23.49	in
F91152	1	NAD# 060327, PVFRS Vehicle Maint, Medic	E	25520-30-25-27-5353	155.27	in
Q91152	1	NAD# 060327, PVFRS VEHICLE MAINT- Medic	E	25520-30-25-27-5353	127.40	in
				Vendor Total:	306.16	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
2221	1	ACCT# 1903, TOURISM FULFILLMENT SVCS -	E	25222-80-25-92-5311	425.00	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
26248540	1	ACCT# 2620055, B&G Equipment Maint	E	25101-10-25-20-5354	52.99	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
92922	1	ACCT# T944192, B&G Equipment Supplies	E	25101-10-25-20-8312	24.92	in
93078	1	ACCT# T944192, B&G Equipment Supplies	E	25101-10-25-20-8312	11.10	in
				Vendor Total:	36.02	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
24759	1	PVFRS, Vehicle Maint- Tender 5	E	25101-30-25-28-5353	52.65	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
14776587062515	1	ACCT# 654405414776587, POOL	E	25274-80-25-84-5311	109.39	in

Vendor Number: 002785 **Name:** THATCHER NEVADA

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
5013277	1	CUST# 1600150, Pool Chemicals	E	25274-80-25-84-8311	1,551.25	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
15P1071500	1	ACCT# 15P1, ELECTRONIC CLAIMS CHARGE	E	25520-30-25-02-5311	772.09	in

Vendor Number: 007098 **Name:** U P S 4309

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
2005	1	PVFRS- POSTAGE- NOZZLE SHIPPING- TASK	E	25101-30-25-28-5322	39.45	in
2027	1	PVFRS- POSTAGE- ICC- BOOK RETURN	E	25101-30-25-28-5322	30.66	in
				Vendor Total:	70.11	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
1004520004	1	30-452-185, CC MAIN BLDG	E	25101-10-25-20-5342	229.38	in
1004520005	1	30-452-180, CC AIR COND	E	25101-10-25-20-5342	466.22	in
1004520006	1	27-718-140, PETRACK A FIELD LGHTS	E	25101-10-25-20-5342	259.97	in
1004520008	1	46-794-179, CC ROOM A&B	E	25101-10-25-20-5342	293.66	in
1004520009	1	30-452-179, ANNEX	E	25101-10-25-20-5342	234.43	in
1004520010	1	52-083-727, POOL	E	25274-80-25-84-5342	1,200.64	in
1004520011	1	87-208-270, STATION 1	E	25101-30-25-28-5342	626.02	in
1004520012	1	19-086-150, B&G SHOP	E	25101-10-25-20-5342	898.72	in
1004520014	1	30-451-588, STATION 2	E	25101-30-25-28-5342	49.42	in
1004520016	1	27-718-236, TV BLDG	E	25101-10-25-88-5342	711.20	in
1004520024	1	69-364-922, ID SB1/FLD 1&2 LGHTS	E	25101-10-25-20-5342	948.87	in
1004520025	1	30-452-986, TOWN OFFICE A	E	25101-10-25-02-5342	387.77	in
1004520028	1	46-316-263, COMM CTR A	E	25101-10-25-20-5342	137.10	in
1004520029	1	45-300-468, PARK NW RR	E	25101-10-25-20-5342	147.83	in
1004520031	1	30-457-265, ID SNACK BAR 2	E	25101-10-25-20-5342	165.85	in
1004520033	1	30-449-011, RODEO PEDESTAL	E	25101-80-25-86-5342	35.79	in
1004520034	1	30-459-968, E SIMKINS	E	25101-10-25-20-5342	52.69	in
1004520035	1	35-148-352, PETRACK FIELD A WELL	E	25101-10-25-20-5342	118.64	in
1004520038	1	28-801-256, ARENA LIGHTS	E	25101-80-25-86-5342	542.00	in
1004520040	1	30-452-985, TOWN OFFICE B	E	25101-10-25-02-5342	252.02	in
1004520042	1	30-452-614, BLOSSER PARK	E	25101-10-25-20-5342	124.11	in
1004520043	1	23-897-336, ID WATER WELL	E	25101-10-25-20-5342	685.99	in
1004520045	1	65-274-695, ID FLD 3&4 LGHTS	E	25101-10-25-20-5342	714.66	in
1004520050	1	33-839-581, ENGINE BAY/STATION 1	E	25520-30-25-27-5342	1,399.28	in
1004520052	1	65-814-437, PETRACK C FIELD LIGHTS	E	25101-10-25-20-5342	369.20	in
				Vendor Total:	11,051.46	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
82995	1	Shooters Site Signs	E	25414-10-25-77-5311 E pt1506-0001	455.00	in

Vendor Number: 002270 **Name:** XEROX

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
80335591	1	CUST# 715417911, COPIER USAGE -	E	25101-10-25-02-5325	91.86	in

Vendor Number: 005857 **Name:** YODER, CARLA

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
063015	1	Mileage Reimbursement - Apr-Jun 2015	E	25101-10-25-02-5331	13.11	in
				Grand Total:	49,999.51	

REVIEWED AND ACKNOWLEDGED 7-15-15 DATE Pamela Weeks SIGNATURE