Invoice Accounting Report by Vendor Name

Nye County, Nevada

Vendor Number: 001817 **Name:** A T & T

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
1164346782	1	Acct# 1001-240-8430, Long Distance	E 25101-10-25-02-5341	9.75	in
264641232	1	Acct# 1001-240-8067, Long Distance	E 25520-30-25-02-5341	0.82	in
			Vendor Total:	10.57	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
13125285083374	1	ADMIN	E 25101-10-25-02-5341	36.38	in
	2	B&G SHOP	E 25101-10-25-20-5341	9.92	in
	3	PVFRS	E 25101-30-25-28-5341	8.27	in
	4	PVFRS	E 25520-30-25-27-5341	8.27	in
	5	TOURISM	E 25222-80-25-92-5341	6.62	in
	6	B/L	E 25268-10-25-70-5341	3.31	in
	7	POOL	E 25274-80-25-84-5341	3.31	in
	8	AMBULANCE BILLING	E 25520-30-25-02-5341	9.92	in
77575146936249	1	PVFRS - Ambulance	E 25520-30-25-27-5341	13.44	in
	2	PVFRS - Fire	E 25101-30-25-28-5341	13.44	in
			Vendor Total:	112.88	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
287020025785X0504201	1	Acct# 287020025785, PVFRS - Ambulance	E 25520-30-25-27-5341	151.47	in
	2	Acct# 287020025785, PVFRS - Fire	E 25101-30-25-28-5341	151.46	in
			Vendor Total:	302.93	

Vendor Number: 004034 **Name:** AAAA TWO STAR TOWING INC

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
40541	1	PVFRS, Towing- Medic 5 Chevy, From Hwy	E 25520-30-25-27-5353	400.00	in

Vendor Number: 015815 **Name:** ADTEGRITY.COM, INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
19933	1	Media Buy - April Impressions	E	25222-80-25-92-5311	3,248.23	in

Vendor Number: 001193 **Name:** AETNA LIFE INSURANCE CO

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
315124100004	1	Refund - Parker, Shandon, Pt# 7478,	E	25520-30-25-02-8391	278.47	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
9050770437	1	ACCT# 1667780, Paramedic Medical	E	25520-30-25-27-8317	452.77	in
9051020206	1	ACCT# 1667780, Paramedic Medical	E	25520-30-25-27-8317	336.93	in
9936161396	1	ACCT# 1667780, Paramedic Medical	E	25520-30-25-27-8317	290.49	in
				Vendor Total:	1,080.19	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
630181	1	Cust# TOW, Pool Equipment Supplies	E	25274-80-25-84-8312	1,934.27	in

Vendor Number: 014005 **Name:** AMERICAN ROAD LLC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
20168130	1	Media Buy - Website Itinerary Page -	E	25222-80-25-92-5311	607.50	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
24419	1	Acct# 200, PVFRS Uniforms, Chief pants	E	25101-30-25-28-8318	208.25	in
	2	Acct# 200, PVFRS Uniforms, Chief pants	E	25520-30-25-27-8318	208.25	in
24503	1	Acct# 200, PVFRS Uniforms, Vanleuven	E	25520-30-25-27-8318	206.00	in
				Vendor Total:	622.50	

Vendor Number: 005790 **Name:** AMERIGAS

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
3051965393	1	Acct# 202086399, PVFRS, Station 1	E	25101-30-25-28-5342	222.29	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
93900410	1	PVFRS, ACCT# 92666854- PARAMEDIC	E	25520-30-25-27-8317	677.73	in

Vendor Number: 005048 **Name:** B & C PRINTING INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
21328	1	Pool Passes	E	25274-80-25-84-5312	32.95	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
5066425	1	CUST# 108143, Refund	E	25101-10-25-20-8313	-310.69	cm
5086144	1	CUST# 108143, B&G Janitorial Supplies	E	25101-10-25-20-8313	300.80	in
5086145	1	CUST# 107951, PVFRS Janitorial Supplies	E	25101-30-25-28-5311	39.77	in
	2	CUST# 107951, PVFRS Janitorial Supplies	E	25520-30-25-27-5311	39.76	in
5092967	1	CUST# 108143, B&G Janitorial Supplies	E	25101-10-25-20-8313	1,153.47	in
				Vendor Total:	1,223.11	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
52016120	1	Public Relations	E	25220-10-25-70-5311	1,000.00	in
	2	Marketing & Website Retainer	E	25222-80-25-92-5311	5,000.00	in
	3	Public Relations	E	25220-10-25-70-5311	12.29	in
	4	Public Relations	E	25222-80-25-92-5311	144.72	in
	5	Website Hosting pahrumppromotions.com	E	25222-80-25-92-5311	75.00	in
	6	Rural Roundup - reimburse mileage,	E	25222-80-25-92-5331	273.13	in
	7	Conference Calls Reimbursement	E	25222-80-25-92-5341	9.70	in
	8	Production	E	25222-80-25-92-5311	40.00	in
				Vendor Total:	6,554.84	

Vendor Number: 006336 **Name:** CARQUEST AUTO PARTS # 7788

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
149779496	1	CUST# 2366230, B&G Equipment Maint	E	25101-10-25-20-5354	7.00	in
149779529	1	CUST# 2366230, B&G Vehicle Maint	E	25101-10-25-20-5353	11.71	in
149779542	1	CUST# 2366230, B&G Vehicle Maint	E	25101-10-25-20-5353	1.12	in
				Vendor Total:	19.83	

Vendor Number: 015968 **Name:** CENTRO, INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
170308	1	Media Buy - Internet Marketing	E	25222-80-25-92-5311	999.73	in

Vendor Number: 010087 **Name:** CLEAR CHANNEL OUTDOOR

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
22080437	1	Cust# 252030, Media Buy - 5/9/16-5/19/16	E	25222-80-25-92-5311	1,375.00	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
2649269	1	ACCT# DPS000000000688, ONLINE B/U	E	25101-10-25-02-5361	280.00	in
2649270	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:	499.00	

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	906.50	in
AE0277	1	450 SIMKINS - S	E	25101-10-25-20-5342	105.85	in
				Vendor Total:	1,012.35	

Vendor Number: 015729 **Name:** DIVERSIFIED DEVELOPMENT INTL

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
200201605019	1	Cust# 200-PAH-0715, Tourism Development	E	25220-10-25-70-5311	1,920.00	in

Vendor Number: 015624 **Name:** DOWNEY BRAND LLP

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
495026	1	Matter# 44634.00000, Fireworks Shooters	E	25414-10-25-77-5311 E pt1506-0001	600.00	in
	2	Matter# 44634.00000, TV Tower Matters	E	25101-10-25-88-5361	150.00	in
	3	Matter# 44634.00000, Tourism Matters	E	25222-80-25-92-5361	180.00	in
	4	HR Matters	E	25101-10-25-02-5361	180.00	in
	5	Matter# 44634.00000, General Matters	E	25101-10-25-02-5361	1,050.00	in
	6	Matter# 44634.00000, PVFRS Matters	E	25101-30-25-28-5361	435.00	in
	7	Matter# 44634.00000, PVFRS Matters	E	25520-30-25-27-5361	435.00	in
	8	Matter# 44634.00000, PVFRS Matters	E	25101-30-25-28-5361	330.00	in
	9	Matter# 44634.00000, PVFRS Matters	E	25520-30-25-27-5361	330.00	in
	10	Matter# 44634.00000, PVFRS Matters	E	25101-30-25-28-5361	7,735.15	in
	11	Matter# 44634.00000, PVFRS Matters	E	25520-30-25-27-5361	7,735.14	in
				Vendor Total:	19,160.29	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
INV25119	1	CUST# 123, PVFRS Medic bag zipper repair	E	25520-30-25-27-5354	55.00	in

Vendor Number: 014312 **Name:** ENERSPECT MEDICAL SOLUTIONS

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
26999	1	PVFRS- Paramedic Supplies, Medic 2	E	25520-30-25-27-5354	205.00	in

Vendor Number: 006078 **Name:** FASHION FLOORS AND WINDOWS LLC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
3491	1	B&G Building Maint	E	25101-10-25-20-5352	348.75	in

Vendor Number: 015238 **Name:** FIRST ADVANTAGE BACKGROUND

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
5555901604	1	Acct# 842096, Pool Employee Backgrounds	E 25274-80-25-84-5311	157.14	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
CFS1214431	1	ACCT# 12211, DEPT# 316, B&G Fuel,	E 25101-10-25-20-5315	625.22	in
	1	ACCT# 12211, DEPT# 196, Ambulance Fuel	E 25520-30-25-27-5315	2,428.84	in
	2	ACCT# 12211, DEPT# 282, Fire Fuel	E 25101-30-25-28-5315	475.81	in
			Vendor Total:	3,529.87	

Vendor Number: 010760 **Name:** G C WALLACE INC

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
96969	1	Proj# 398-A351-003A, Kellogg Park Phase	E 25252-80-25-70-5610 E pt0903-0001	3,500.00	in

Vendor Number: 002118 **Name:** GRAINGER

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
9095992369	1	ACCT# 804990554, Park Supplies	E 25101-10-25-20-8314	356.10	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
267670	1	B&G Building Maint	E 25101-10-25-20-5352	159.00	in
267715	1	B&G Building Maint	E 25101-10-25-20-5352	145.19	in
			Vendor Total:	304.19	

Vendor Number: 010163 **Name:** HEALTH PLAN OF NEVADA

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
116019480043	1	Refund - Moehr, George, Pt# 042994,	E 25520-30-25-02-8391	363.05	in

Vendor Number: 013333 **Name:** HEALTHCARE PARTNERS OF NEVADA

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
115064040058	1	Refund - Southworth, Stephen C, Pt#	E	25520-30-25-02-8391	421.50	in
115064170141	1	Refund - Southworth, Stephen C, Pt#	E	25520-30-25-02-8391	435.93	in
115124180042	1	Refund - Veloz, Eusevia, Pt# 1125309,	E	25520-30-25-02-8391	434.85	in
315064110066	1	Refund - Southworth, Stephen C, Pt#	E	25520-30-25-02-8391	571.27	in
				Vendor Total:	1,863.55	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
1020907	1	ACCT# 6035322540952433, B&G Building	E	25101-10-25-20-5352	198.53	in
11302	1	ACCT# 6035322540952433, Park Supplies	E	25101-10-25-20-8314	6.97	in
2021104	1	ACCT# 6035322540952433, B&G Equipment	E	25101-10-25-20-8312	15.97	in
2065228	1	ACCT# 6035322540952433, Cemetery	E	25272-10-25-91-5354	63.94	in
2070242	1	ACCT# 6035322540952433, B&G Janitorial	E	25101-10-25-20-8313	25.98	in
2081878	1	ACCT# 6035322540952433, B&G Equipment	E	25101-10-25-20-8312	139.00	in
3011980	1	ACCT# 6035322540952433, Pool Supplies	E	25274-80-25-84-5311	85.83	in
3012027	1	ACCT# 6035322540952433, B&G Equipment	E	25101-10-25-20-8312	7.97	in
3021081	1	ACCT# 6035322540952433, B&G Supplies	E	25101-10-25-20-5311	15.98	in
3065204	1	ACCT# 6035322540952433, B&G Supplies	E	25101-10-25-20-5311	34.94	in
4011839	1	ACCT# 6035322540952433, Pool Supplies	E	25274-80-25-84-5311	109.88	in
4011845	1	ACCT# 6035322540952433, Fairgrounds	E	25414-10-25-77-5311	25.68	in
4021060	1	ACCT# 6035322540952433, B&G Equipment	E	25101-10-25-20-8312	89.00	in
4081796	1	ACCT# 6035322540952433, B&G Building	E	25101-10-25-20-5352	40.84	in
5011722	1	ACCT# 6035322540952433, B&G Equipment	E	25101-10-25-20-8312	48.26	in
5011730	1	ACCT# 6035322540952433, Fire Stn 3	E	25101-10-25-20-5352	49.40	in
				E pt1005-0001		
5011777	1	ACCT# 6035322540952433, B&G Building	E	25101-10-25-20-5352	40.11	in
572821	1	ACCT# 6035322540952433, B&G Janitorial	E	25101-10-25-20-8313	19.82	in
6021279	1	ACCT# 6035322540952433, Park Supplies	E	25101-10-25-20-8314	14.25	in
64725	1	ACCT# 6035322540952433, Cemetery	E	25272-10-25-91-5311	83.16	in
6552942	1	ACCT# 6035322540952433, Park Supplies	E	25101-10-25-20-8314	144.00	in
7012516	1	ACCT# 6035322540952433, Pool Building	E	25274-80-25-84-5352	86.63	in
7562924	1	ACCT# 6035322540959065, PVFRS, 9volt	E	25101-30-25-28-5311	12.98	in
8012388	1	ACCT# 6035322540952433, Cemetery	E	25272-10-25-91-5311	120.47	in
8012441	1	ACCT# 6035322540952433, Pool Building	E	25274-80-25-84-5352	35.22	in
8065562	1	ACCT# 6035322540952433, Pool Supplies	E	25274-80-25-84-5311	9.49	in
8592599	1	ACCT# 6035322540952433, B&G Supplies	E	25101-10-25-20-5311	3.78	in

9120852	1	ACCT# 6035322540952433, B&G Equipment	E	25101-10-25-20-8312	26.41	in
9584999	1	ACCT# 6035322540952433, B&G Equipment	E	25101-10-25-20-8312	14.97	in
				Vendor Total:	1,569.46	

Vendor Number: 015728 **Name:** HP ENTERPRISE SERVICES

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
115074040026	1	Refund - Jordan, Bobby E, Pt# 031200,	E	25520-30-25-02-8391	261.22	in
115074040135	1	Refund - Jordan, Bobby E, Pt# 031200,	E	25520-30-25-02-8391	256.48	in
515076290126	1	Refund - Jordan, Bobby E, Pt# 031200,	E	25520-30-25-02-8391	371.41	in
				Vendor Total:	889.11	

Vendor Number: 015319 **Name:** IDENTIFY YOURSELF

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
163207	1	Cust# Town of Pahrump, Promo Items	E	25222-80-25-92-5311	8,603.50	in

Vendor Number: 015782 **Name:** IHEARTMEDIA

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
1008514295A	1	Advert# 11698, Media Buy - KSNE -	E	25222-80-25-92-5311	2,554.25	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
H170842	1	Acct# Town of Pahrump, B&G Janitorial	E	25101-10-25-20-8313	15.48	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
237081	1	ACCT# 07-3981-1, Tourism Container Rent	E	25222-80-25-92-5311	70.00	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
764606	1	CUST# 25724, Earth Day Flyers	E	25101-10-25-02-5321	5.00	in

769521	1	CUST# 25724, Earth Day ads 4/15-4/21	E	25101-10-25-02-5321	322.00	in
769853	1	CUST# 25724, Earth Day Flyers	E	25101-10-25-02-5321	14.00	in
772623	1	CUST# 25724, New Town Office Hours ad,	E	25101-10-25-02-5321	190.00	in
				Vendor Total:	531.00	

Vendor Number: 000542 **Name:** LEXISNEXIS RISK SOLUTIONS

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
117512020160430	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
750970	1	ACCT# 89048FRS-NV-1164, Paramedic	E	25520-30-25-27-8317	2,068.83	in

Vendor Number: 011594 **Name:** MAHANNAH AND ASSOCIATES LLC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
6118	1	Proj# 16-253, Kellogg Fire Stn Water	E	25101-30-25-28-5361	227.75	in
	2	Proj# 16-253, Kellogg Fire Stn Water	E	25520-30-25-27-5361	227.75	in
	3	Proj# 16-253, Fairgrounds Water Rights	E	25414-10-25-77-5311	255.00	in
	4	Proj# 16-253, Kellogg Park Water Rights	E	25101-10-25-02-5361	130.00	in
				Vendor Total:	840.50	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
116019480043	1	Refund - Moehr, George, Pt# 042994,	E	25520-30-25-02-8391	200.00	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
115104180125	1	Refund - Deromo, Ronald, Pt# 6945,	E	25520-30-25-02-8391	645.02	in
516019300051	1	Refund - Lewandowski, Robert, Pt# 8126,	E	25520-30-25-02-8391	247.25	in
				Vendor Total:	892.27	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
3758	1	ACCT# TOPAH, Earth Day Ads 4/14/-4/21	E	25101-10-25-02-5321	320.00	in
	2	ACCT# TOPAH, New Town Office Hours Ads	E	25101-10-25-02-5321	72.00	in
				Vendor Total:	392.00	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
507248	1	ACCT# 13577, B&G Vehicle Maint	E	25101-10-25-20-5353	19.20	in
508265	1	ACCT# 13577, B&G Equipment Maint	E	25101-10-25-20-5354	31.16	in
508295	1	ACCT# 13577, B&G Equipment Maint	E	25101-10-25-20-5354	8.01	in
508348	1	ACCT# 13577, B&G Vehicle Maint	E	25101-10-25-20-5353	202.28	in
508354	1	ACCT# 13577, B&G Equipment Maint	E	25101-10-25-20-5354	7.80	in
508428	1	ACCT# 13577, Core Deposit	E	25101-10-25-20-5353	-82.50	cm
508889	1	ACCT# 13579, PVFRS, Vehicle Maint-	E	25520-30-25-27-5353	35.55	in
509008	1	ACCT# 13577, B&G Equipment Maint	E	25101-10-25-20-5354	8.48	in
509140	1	ACCT# 13577, B&G Equipment Supplies	E	25101-10-25-20-8312	13.79	in
				Vendor Total:	243.77	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
NY0208576	1	Permit# NY-02-08576, Honeysuckle Snack	E	25101-10-25-20-5352	255.00	in
NY0208577	1	Permit# NY-02-08577, Arena Snack Bar	E	25101-10-25-20-5352	255.00	in
				Vendor Total:	510.00	

Vendor Number: 013250 **Name:** NEVADA MAGAZINE

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
1472551	1	Acct# TP0400NM, May/Jun Issue	E	25220-10-25-70-5311	200.00	in
	2	Acct# TP0400NM, May/Jun Issue	E	25222-80-25-92-5311	1,750.00	in
				Vendor Total:	1,950.00	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
836860167001	1	ACCT# 27490407, B&G Office Supplies	E 25101-10-25-20-5312	388.08	in
838420184001	1	ACCT# 27490407, Ambulance Office	E 25520-30-25-02-5312	16.64	in
	2	ACCT# 27490407, Admin Office Supplies	E 25101-10-25-02-5312	55.91	in
	3	ACCT# 27490407,B/L Office Supplies	E 25268-10-25-70-5312	5.23	in
			Vendor Total:	465.86	

Vendor Number: 006656 **Name:** P TOWN AIR INC

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
6142	1	Town Office - York R-410a 14 seer 5 ton	E 25101-10-25-20-5610	5,400.00	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
A157748	1	CUST# TOWPAH, B&G Building Maint	E 25101-10-25-20-5352	12.24	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
103387	1	CUST# 63, Fairgrounds Equipment Rental	E 25414-10-25-77-5311	58.08	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
051216	1	Utilities Inc - Shooters Site - deposit	E 25414-10-25-77-5311 E pt1506-0001	900.00	in
	2	Guarantee Trust Life - Insurance for M	E 25101-10-25-02-5250	3,086.88	in
			Vendor Total:	3,986.88	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
F99072	1	NAD# 060327, PVFRS Vehicle Maint, Medic	E 25520-30-25-27-5353	243.05	in
F99173	1	NAD# 060327, PVFRS Vehicle Maint, Medic	E 25520-30-25-27-5353	200.38	in

F99266	1	NAD# 060327, PVFRS Vehicle Maint, Medic	E	25520-30-25-27-5353	239.25	in
				Vendor Total:	682.68	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
15645	1	ACCT# 1903, Tourism Fulfillment Svcs -	E	25222-80-25-92-5311	425.00	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
050116	1	PVFRS- NV State EMS Attendant	E	25520-30-25-27-5361	116.50	in
	2	PVFRS- Fuel, Medic 3- Rodd Fernandes	E	25520-30-25-27-5315	56.95	in
	3	PVFRS- NV State EMS Upgrade	E	25520-30-25-27-5361	10.00	in
				Vendor Total:	183.45	

Vendor Number: 015223 **Name:** PIN CENTER

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
416131	1	Tourism Promo Items - Lapel Pins	E	25222-80-25-92-5311	1,022.50	in

Vendor Number: 001381 **Name:** PONTEM SOFTWARE BY RIA

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
2488	1	Cust# PAH00, Annual Support 6/1/16 -	E	25272-10-25-91-5311	739.00	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
26254751	1	ACCT# 2620055, B&G Vehicle Maint	E	25101-10-25-20-5353	28.89	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
98489	1	ACCT# T944192, B&G Equipment Maint	E	25101-10-25-20-5354	63.51	in

Vendor Number: 014587 **Name:** RISE BROADBAND

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	37.94	in
	2	Fire Stn 5 - Harris Farm Rd	E 25520-30-25-27-5341	37.93	in
8137700020095075	1	Fire Stn 3 - Kellogg	E 25101-30-25-28-5341	37.94	in
	2	Fire Stn 3 - Kellogg	E 25520-30-25-27-5341	37.93	in
			Vendor Total:	346.69	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
25528	1	PVFRS, Vehicle Maint- Engine 1	E 25101-30-25-28-5353	121.50	in
25546	1	PVFRS, Vehicle Maint- Medic 5 Dodge	E 25520-30-25-27-5353	250.47	in
25550	1	PVFRS, Vehicle Maint- Medic 3 Ford	E 25520-30-25-27-5353	104.98	in
			Vendor Total:	476.95	

Vendor Number: 012067 **Name:** SILVER STATE TRUCK & TRAILER

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
TR6067	1	PVFRS- CUST # 55122- VEHICLE MAINT-	E 25101-30-25-28-5353	2,167.08	in
TR6085	1	PVFRS- CUST # 55122, VEHICLE MAINT-	E 25101-30-25-28-5353	560.64	in
			Vendor Total:	2,727.72	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
3944993042216	1	ACCT# 23057303944993, PVFRS	E 25101-30-25-28-5311	35.17	in
	2	ACCT# 23057303944993, PVFRS	E 25520-30-25-27-5311	35.16	in
			Vendor Total:	70.33	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
5020054	1	CUST# 1600150, Pool Chemicals	E 25274-80-25-84-8311	1,635.40	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
15P1051600	1	ACCT# 15P1, Electronic Claims Charge	E 25520-30-25-02-5311	691.59	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
3511692620	1	CUST# 1031939, B&G Janitorial Supplies	E 25101-10-25-20-8313	36.20	in
3511692621	1	CUST# 1031944, PVFRS Floor Mat Service	E 25101-30-25-28-5311	37.68	in
	2	CUST# 1031944, PVFRS Floor Mat Service	E 25520-30-25-27-5311	37.67	in
			Vendor Total:	111.55	

Vendor Number: 013986 **Name:** UNITED HEALTHCARE INS CO

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
516039300127	1	Refund - Scheuermann, Karl, Pt#	E 25520-30-25-02-8391	169.75	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	967.37	in
8250574207	1	Fireworks Shooters Site Hydrant	E 25414-10-25-77-5311 E pt1506-0001	53.00	in
			Vendor Total:	1,020.37	

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	627.18	in
1004520024	1	69-364-922, ID SB1/FLD 1&2 LGHTS	E 25101-10-25-20-5342	1,575.95	in
1004520031	1	30-457-265, ID SNACK BAR 2	E 25101-10-25-20-5342	136.02	in
1004520034	1	30-459-968, E SIMKINS	E 25101-10-25-20-5342	46.54	in
1004520043	1	23-897-336, ID WATER WELL	E 25101-10-25-20-5342	269.95	in
1004520045	1	65-274-695, ID FLD 3&4 LGHTS	E 25101-10-25-20-5342	1,005.72	in

1004520046	1	89-449-008, STATION 5	E	25101-30-25-28-5342	226.59	in
				Vendor Total:	3,887.95	

Vendor Number: 002270 **Name:** XEROX

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
84453087	1	CUST# 715417911, COPIER LEASE - May 2016	E	25101-10-25-02-5325	410.72	in
84453102	1	Cust # 721685808, Copier Lease	E	25101-30-25-28-5311	84.00	in
	2	Cust # 721685808, Copier Lease	E	25520-30-25-27-5311	84.00	in
	3	Cust # 721685808, B&W/Color Billable	E	25101-30-25-28-5312	23.63	in
	4	Cust # 721685808, B&W/Color Billable	E	25520-30-25-27-5312	23.63	in
				Vendor Total:	625.98	
				Grand Total:	99,189.85	

REVIEWED AND ACKNOWLEDGED 5/23/16 Pamela Walsh
DATE SIGNATURE