TOWN OF PAHRUMP & PVFRS - ACCOUNTS PAYABLE FY16

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
287020025785X0704201	1	Acct# 287020025785, PVFRS - Ambulance	E	25520-30-25-27-5341	198.23	in
	2	Acct# 287020025785, PVFRS - Fire	E	25101-30-25-28-5341	198.24	in
				Vendor Total:	396.47	

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
403	1	Acct# PCS495, B&G Comm Monitoring -	E	25101-10-25-20-5341	119.85	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
4817066	1	CUST# 108143, B&G Janitorial Supplies	E	25101-10-25-20-8313	1,432.74	in

Vendor Number: 015174 **Name:** D M A WEST

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
470	1	2015-2016 DMAwest Annual Dues	E	25222-80-25-92-5365	735.00	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
2255614	1	ACCT# DPS000000000688, ONLINE B/U - Jul	E	25101-10-25-02-5361	224.00	in
2255615	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:	443.00	

Vendor Number: 003517 **Name:** FIRE TRUCKS UNLIMITED LLC

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
10038	1	PVFRS- Fire Eq Supplies, PVC Suction	E	25101-30-25-28-8312	1,101.41	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
261084	1	Park Supplies	E 25101-10-25-20-8314	357.96	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
1010073	1	ACCT# 6035322540952433, Park Supplies	E 25101-10-25-20-8314	378.31	in
1010107	1	ACCT# 6035322540952433, Fire Dept 300	E 25101-10-25-20-5352 E pt1005-0001	227.94	in
2010042	1	ACCT# 6035322540952433, Fire Stn 5	E 25101-10-25-20-5352 E pt1005-0001	17.15	in
2022493	1	ACCT# 6035322540952433, B&G Equipment	E 25101-10-25-20-8312	20.97	in
2081422	1	ACCT# 6035322540952433, Return	E 25101-10-25-20-8314	-13.96	in
2081423	1	ACCT# 6035322540952433, Park Supplies	E 25101-10-25-20-8314	12.97	in
2132458	1	ACCT# 6035322540952433, Park Supplies	E 25101-10-25-20-8314	38.91	in
4010641	1	ACCT# 6035322540952433, B&G Equipment	E 25101-10-25-20-8312	40.44	in
4022713	1	ACCT# 6035322540952433, Pool Building	E 25274-80-25-84-5352	13.96	in
5060774	1	ACCT# 6035322540952433, Park Supplies	E 25101-10-25-20-8314	5.52	in
7573832	1	ACCT# 6035322540952433, Pool Equipment	E 25274-80-25-84-8312	2.97	in
7592035	1	ACCT# 6035322540952433, Pool Equipment	E 25274-80-25-84-8312	10.49	in
			Vendor Total:	755.67	

Vendor Number: 011634 **Name:** INGALLS & ASSOCIATES, LLC

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
052114	1	Policy# NPAIP201516 & 4790156 - NPAIP	E 25101-10-25-02-5371	197,740.27	in

Vendor Number: 004041 **Name:** KPVM - TV CHANNEL 41

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
495217	1	Fall Festival Guide - Pahrump Tourism ad	E 25222-80-25-92-5311	450.00	in

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

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

717855	1	ACCT# 89048FRS-NV-1164, Paramedic	E	25520-30-25-27-8317	1,752.90	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
647793SNV	1	ACCT# 40243, Uniform Allowance- Perry,	E	25101-30-25-28-8318	50.00	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
484953	1	ACCT# 13579, PVFRS, Vehicle Maint	E	25520-30-25-27-5353	35.96	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
778685477001	1	ACCT# 27490407, Admin Office Supplies	E	25101-10-25-02-5312	88.05	in
	2	ACCT# 27490407, B/L Office Supplies	E	25268-10-25-70-5312	51.64	in
	3	ACCT# 27490407, Ambulance Office	E	25520-30-25-02-5312	51.64	in
778685565001	1	ACCT# 27490407, Admin Office Supplies	E	25101-10-25-02-5312	84.66	in
				Vendor Total:	275.99	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
A138594	1	CUST# TOWPAH, Pool Equipment Supplies	E	25274-80-25-84-8312	5.55	in
A138595	1	CUST# TOWPAH, Pool Equipment Supplies	E	25274-80-25-84-8312	4.99	in
				Vendor Total:	10.54	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
115024170164	1	AMBULANCE REFUND - Pulse, Judith, Call#	E	25520-30-25-02-8391	211.00	in
115044170046	1	AMBULANCE REFUND - Brady, Julia, Call#	E	25520-30-25-02-8391	146.32	in
14124110048	1	AMBULANCE REFUND - Morris, Nancy, Call#	E	25520-30-25-02-8391	20.00	in
514104100089	1	AMBULANCE REFUND - Coppa, Rosemarie L,	E	25520-30-25-02-8391	100.00	in
				Vendor Total:	477.32	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
070115	1	PVFRS PETTY CASH REIMBURSE-	E	25520-30-25-27-5361	58.25	in
	2	PVFRS PETTY CASH REIMBURSE- Bank	E	25101-30-25-28-5311	2.43	in
	3	PVFRS PETTY CASH REIMBURSE- Bank	E	25520-30-25-27-5311	2.43	in
				Vendor Total:	63.11	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
26248796	1	ACCT# 2620051, PVFRS, Vehicle Maint-	E	25520-30-25-27-5353	331.96	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
93088	1	ACCT# T944192, B&G Equipment Maint	E	25101-10-25-20-5354	147.66	in
93095	1	ACCT# T944192, B&G Equipment Maint	E	25101-10-25-20-5354	29.87	in
93115	1	ACCT# T944192, B&G Equipment Supplies	E	25101-10-25-20-8312	50.86	in
				Vendor Total:	228.39	

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	39.90	in
	2	Fire Stn 5 - Harris Farm Rd-	E	25520-30-25-27-5341	39.90	in
8137700020095075	1	Fire Stn 3 - Kellogg- 7/14-8/13/15	E	25101-30-25-28-5341	39.90	in
	2	Fire Stn 3 - Kellogg- 7/14-8/13/15	E	25520-30-25-27-5341	39.90	in
				Vendor Total:	354.55	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
24796	1	PVFRS, Vehicle Maint- Engine 4	E	25101-30-25-28-5353	89.74	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
070115	1	PVFRS- MEDICAL DIRECTOR- JULY 2015	E	25520-30-25-27-5361	1,000.00	in

Vendor Number: 013427 **Name:** TASK FORCE TIPS INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
9006036	1	Acct# Z38094, Repair Damage	E	25101-30-25-28-5354	142.43	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
20626	1	Park Supplies	E	25101-10-25-20-8314	45.00	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
3511584269	1	CUST# 1031939, B&G Janitorial Supplies	E	25101-10-25-20-8313	28.65	in
3511584270	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: 002270 **Name:** XEROX

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
80335592	1	CUST# 715417911, COPIER LEASE - Jul 2015	E	25101-10-25-02-5325	237.00	in
80335613	1	Cust # 721685808, Copier Usage	E	25101-30-25-28-5312	14.94	in
	2	Cust # 721685808, Copier Usage	E	25520-30-25-27-5312	14.93	in
80335614	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
				Vendor Total:	434.87	
				Grand Total:	208,914.78	

REVIEWED AND ACKNOWLEDGED 7-15-15 Pamela Wright

DATE SIGNATURE