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
E0557	1	PVFRS- HYDRO TEST 18 CLYINDERS- MSA	E 25101-30-25-28-5354	450.00	in

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	11.60	in
77572706289382	1	TV BLDG	E 25101-10-25-88-5341	14.00	in
77572718625839	1	B&G SHOP	E 25101-10-25-20-5341	25.60	in
77572751073012	1	TO ADMIN	E 25101-10-25-02-5341	135.80	in
77575140006247	1	PVFRS - Ambulance	E 25520-30-25-27-5341	108.19	in
	2	PVFRS - Fire	E 25101-30-25-28-5341	108.20	in
			Vendor Total:	403.39	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
287020025785X0804201	1	Acct# 287020025785, PVFRS - Ambulance	E 25520-30-25-27-5341	201.12	in
	2	Acct# 287020025785, PVFRS - Fire	E 25101-30-25-28-5341	201.11	in
			Vendor Total:	402.23	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
9041837749	1	ACCT# 1667780, Paramedic Medical	E 25520-30-25-27-8317	325.93	in

Vendor Number: 005790 **Name:** AMERIGAS

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
3042793132	1	Acct# 202090817, TV Bldg Tank Rent	E 25101-10-25-88-5342	92.00	in

Vendor Number: 001261 **Name:** ANTHEM BLUE CROSS

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
514051030039	1	Refund - Bolender, Charlene, Call#	E	25520-30-25-02-8391	916.00	in

Vendor Number: 005283 **Name:** AUTOZONE

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
5749728263	1	PVFRS- VEHICLE MAINT- UREA	E	25520-30-25-27-5353	50.00	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
21032	1	Ambulance Office Supplies	E	25520-30-25-02-5312	125.00	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
44109	1	CUST# 1810, STATION 5	E	25101-30-25-28-5352	12.50	in
	2	CUST# 1810, STATION 5	E	25520-30-25-27-5352	12.50	in
44111	1	CUST# 2095, STATION 1	E	25101-30-25-28-5352	32.50	in
	2	CUST# 2095, STATION 1	E	25520-30-25-27-5352	32.50	in
44112	1	CUST# 2096, STATION 3	E	25101-30-25-28-5352	12.50	in
	2	CUST# 2096, STATION 3	E	25520-30-25-27-5352	12.50	in
				Vendor Total:	115.00	

Vendor Number: 003976 **Name:** BLAINE EQUIPMENT COMPANY INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
13884	1	Acct# 16602, B&G Equipment Maint	E	25101-10-25-20-5354	475.45	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
4836541	1	CUST# 108143, B&G Janitorial Supplies	E	25101-10-25-20-8313	551.89	in
4836542	1	CUST# 108143, B&G Janitorial Supplies	E	25101-10-25-20-8313	29.92	in
	2	CUST# 108143, Pool Janitorial Supplies	E	25274-80-25-84-8313	29.92	in
4842660	1	CUST# 108143, B&G Janitorial Supplies	E	25101-10-25-20-8313	96.37	in

4842661	1	CUST# 108143, B&G Janitorial Supplies	E	25101-10-25-20-8313	243.32	in
4842662	1	CUST# 107951, PVFRS Janitorial Supplies	E	25101-30-25-28-5311	188.78	in
	2	CUST# 107951, PVFRS Janitorial Supplies	E	25520-30-25-27-5311	188.78	in
				Vendor Total:	1,328.98	

Vendor Number: 002770 **Name:** BRODY CHEMICAL

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
31630	1	CUST# TOWN OF P, Finance Charge	E 25101-10-25-20-5311	1.51	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
14977863	1	CUST# 2366230, Fire Dept Building Maint	E 25101-10-25-20-5352 E pt1005-0001	114.96	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
2292577	1	ACCT# DPS000000000688, ONLINE B/U -	E 25101-10-25-02-5361	252.00	in
2292578	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:	471.00	

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	4,549.43	in
AE0277	1	450 SIMKINS - S	E 25101-10-25-20-5342	179.58	in
			Vendor Total:	4,729.01	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
22569	1	PVFRS- Monitor Repair	E 25520-30-25-27-5354	107.50	in

Vendor Number: 001813 **Name:** FRANCOTYP POSTALIA INC

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
RI102507472	1	ACCT# 500048421, Postage Meter Rental -	E 25101-10-25-02-5322	117.00	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
285594	1	CUST# 27817, B&G Equipment Maint	E 25101-10-25-20-5354	63.22	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
261548	1	Park Supplies	E 25101-10-25-20-8314	59.09	in
261702	1	Park Supplies	E 25101-10-25-20-8314	182.03	in
261787	1	Park Supplies	E 25101-10-25-20-8314	242.59	in
			Vendor Total:	483.71	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
115044190052	1	Refund - Thompson, Steve E, Call#	E 25520-30-25-02-8391	612.16	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
11807	1	ACCT# 6035322540952433, Arena Supplies	E 25101-80-25-86-5311	15.98	in
11835	1	ACCT# 6035322540952433, B&G Equipment	E 25101-10-25-20-8312	39.94	in
1574557	1	ACCT# 6035322540952433, Park Supplies	E 25101-10-25-20-8314	17.21	in
2062612	1	ACCT# 6035322540952433, Park Supplies	E 25101-10-25-20-8314	30.81	in
3751099	1	ACCT# 6035322540952433, Fire Stn 3	E 25101-10-25-20-5352 E pt1005-0001	1,421.10	in
4062442	1	ACCT# 6035322540952433, Park Supplies	E 25101-10-25-20-8314	10.92	in
4062452	1	ACCT# 6035322540952433, B&G Building	E 25101-10-25-20-5352	28.93	in
5100939	1	ACCT# 6035322540952433, Return	E 25101-10-25-20-5352 E pt1005-0001	-1,421.00	in
7012963	1	ACCT# 6035322540952433, B&G Equipment	E 25101-10-25-20-5354	182.75	in

7012989	1	ACCT# 6035322540952433, Fire Stn 3	E	25101-10-25-20-5352 E pt1005-0001	207.16	in
7063087	1	ACCT# 6035322540952433, B&G Equipment	E	25101-10-25-20-8312	65.91	in
7133101	1	ACCT# 6035322540952433, Pool Chemicals	E	25274-80-25-84-8311	37.98	in
7133124	1	ACCT# 6035322540952433, Pool Chemicals	E	25274-80-25-84-8311	164.64	in
7902510	1	ACCT# 6035322540952433, Fire Stn 3	E	25101-10-25-20-5352 E pt1005-0001	2,842.20	in
				Vendor Total:	3,644.53	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
5010	1	Fairground Project - create load calcs	E	25414-10-25-77-5610 E pt1302-0001	1,080.00	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
H162878	1	ACCT# PV FIRE RESCUE, Uniform Cleaning	E	25520-30-25-27-8319	6.50	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
117512020150731	1	ACCT# 1175120, Ambulance Skip Trace	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
719760	1	ACCT# 89048FRS-NV-1164, Paramedic	E	25520-30-25-27-8317	67.50	in
720072	1	ACCT# 89048FRS-NV-1164, Paramedic	E	25520-30-25-27-8317	4,715.68	in
720471	1	ACCT# 89048FRS-NV-1164, Paramedic	E	25520-30-25-27-8317	126.50	in
720869	1	ACCT# 89048FRS-NV-1164, Paramedic	E	25520-30-25-27-8317	352.25	in
				Vendor Total:	5,261.93	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
652201SNV	1	ACCT# 40243, Eq Maint- Tower 1	E 25101-30-25-28-5354	257.00	in
653964SNV	1	ACCT# 40243, Unifrom Allowance- Ashcraft	E 25101-30-25-28-8318	188.00	in
656255SNV	1	ACCT# 40243, Uniform Allowance-	E 25101-30-25-28-8318	208.95	in
			Vendor Total:	653.95	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
6022	1	Proj# 15-253, IDMP Water Rights	E 25101-10-25-02-5361	67.50	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
PAHRUMP72015	1	Fairgrounds Project	E 25414-10-25-77-5610 E pt1302-0001	140.00	in
	2	Fireworks Shooters Site	E 25414-10-25-77-5311 E pt1506-0001	355.63	in
			Vendor Total:	495.63	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
1132825	1	Refund - Criqui, Jack, Call# 1132825,	E 25520-30-25-02-8391	120.30	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
486020	1	ACCT# 13577, B&G Supplies	E 25101-10-25-20-8312	10.49	in
486190	1	ACCT# 13577, B&G Equipment Supplies	E 25101-10-25-20-8312	13.12	in
486365	1	ACCT# 13579, PVFRS, Vehicle Maint-	E 25520-30-25-27-5353	267.44	in
486430	1	ACCT# 13577, Pool Supplies	E 25274-80-25-84-5311	5.49	in
486515	1	ACCT# 13577, B&G Equipment Maint	E 25101-10-25-20-5354	21.56	in
486526	1	ACCT# 13577, B&G Equipment Maint	E 25101-10-25-20-5354	47.69	in
486550	1	ACCT# 13577, B&G Equipment Supplies	E 25101-10-25-20-8312	30.99	in
486635	1	ACCT# 13577, B&G Vehicle Maint	E 25101-10-25-20-5353	8.99	in

486837	1	ACCT# 13579, PVFRS, Vehicle Maint- Urea	E	25520-30-25-27-5353	35.96	in
486889	1	ACCT# 13579, PVFRS, Vehicle Maint-	E	25101-30-25-28-5353	17.30	in
486955	1	ACCT# 13577, B&G Equipment Maint	E	25101-10-25-20-5354	6.99	in
487017	1	ACCT# 13577, B&G Supplies	E	25101-10-25-20-5311	18.99	in
487042	1	ACCT# 13577, B&G Equipment Maint	E	25101-10-25-20-5354	656.72	in
487090	1	ACCT# 13577, B&G Equipment Supplies	E	25101-10-25-20-8312	18.17	in
				Vendor Total:	1,159.90	

Vendor Number: 013394 **Name:** NORIX GROUP INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
INV54662	1	ORDER# SO24017- MATTRESSES	E	25101-30-25-28-5311	1,053.25	in
	2	ORDER# SO24017- MATTRESSES	E	25520-30-25-27-5311	1,053.25	in
				Vendor Total:	2,106.50	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
782858569001	1	ACCT# 27490407, Admin Supplies	E	25101-10-25-02-5311	149.61	in
	2	ACCT# 27490407, B/L Supplies	E	25268-10-25-70-5311	55.00	in
	3	ACCT# 27490407, B&G Supplies	E	25101-10-25-20-5311	55.00	in
	4	ACCT# 27490407, Tourism Supplies	E	25222-80-25-92-5311	55.00	in
	5	ACCT# 27490407, PVFRS Supplies	E	25101-30-25-28-5311	23.66	in
	6	ACCT# 27490407, PVFRS Supplies	E	25520-30-25-27-5311	23.65	in
782858826001	1	ACCT# 27490407, Admin Supplies	E	25101-10-25-02-5311	35.45	in
	2	ACCT# 27490407, B/L Supplies	E	25268-10-25-70-5311	13.65	in
	3	ACCT# 27490407,B&G Supplies	E	25101-10-25-20-5311	13.65	in
	4	ACCT# 27490407, Tourism Supplies	E	25222-80-25-92-5311	13.65	in
782970373001	1	ACCT# 27490407, Admin Office Supplies	E	25101-10-25-02-5312	124.97	in
	2	ACCT# 27490407, B/L Office Supplies	E	25268-10-25-70-5312	124.97	in
	3	ACCT# 27490407, Ambulance Office	E	25520-30-25-02-5312	124.96	in
782970466001	1	ACCT# 27490407, Admin Office Supplies	E	25101-10-25-02-5312	46.78	in
	2	ACCT# 27490407, B/L Office Supplies	E	25268-10-25-70-5312	46.78	in
	3	ACCT# 27490407, Ambulance Office	E	25520-30-25-02-5312	46.77	in
784113680001	1	ACCT# 27490407, Admin Office Supplies	E	25101-10-25-02-5312	12.10	in
	2	ACCT# 27490407, B/L Office Supplies	E	25268-10-25-70-5312	12.10	in
	3	ACCT# 27490407, Ambulance Office	E	25520-30-25-02-5312	12.09	in
				Vendor Total:	989.84	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
A139500	1	CUST# TOWPAH, Fire Dept 300 Building	E	25101-10-25-20-5352 E pt1005-0001	31.97	in
A139895	1	CUST# TOWPAH, B&G Equipment Supplies	E	25101-10-25-20-8312	31.98	in
A139901	1	CUST# TOWPAH, B&G Equipment Maint	E	25101-10-25-20-5354	30.00	in
A140174	1	CUST# TOWPAH, B&G Supplies	E	25101-10-25-20-5311	14.99	in
				Vendor Total:	108.94	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
515046290084	1	AMBULANCE REFUND - McKinney, Elsie S,	E	25520-30-25-02-8391	187.16	in
515046290089	1	AMBULANCE REFUND - Kinney, Connie S,	E	25520-30-25-02-8391	28.07	in
				Vendor Total:	215.23	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
073115	1	NSB - Analysis Service Charge~	E	25101-10-25-02-5311	7.07	in
	2	Arlette Ledbetter - DMAI Convention -	E	25220-10-25-70-5311	102.00	in
	3	Marisol Dishong - refund Comm Ctr	E	25101-10-25-02-8391	250.00	in
	4	Isis Lira - refund Comm Ctr deposit~	E	25101-10-25-02-8391	250.00	in
				Vendor Total:	609.07	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
Q92133	1	NAD# 060327, PVFRS Vehicle Maint- Medic	E	25520-30-25-27-5353	138.38	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
15590	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
080115	1	PVFRS- PETTY CASH REIMBURSE- JULY 2015-	E 25101-30-25-28-5311	2.64	in
	2	PVFRS- PETTY CASH REIMBURSE- JULY 2015-	E 25520-30-25-27-5311	2.64	in
			Vendor Total:	5.28	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
26248689	1	ACCT# 2620055, B&G Equipment Maint	E 25101-10-25-20-5354	81.96	in
26249010	1	ACCT# 2620055, B&G Equipment Maint	E 25101-10-25-20-5354	15.95	in
26249157	1	ACCT# 2620051, PVFRS, Vehicle Maint-	E 25520-30-25-27-5353	709.60	in
26249240	1	ACCT# 2620051, PVFRS, Vehicle Maint-	E 25520-30-25-27-5353	327.96	in
			Vendor Total:	1,135.47	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
93687	1	ACCT# T944192, B&G Supplies	E 25101-10-25-20-5311	57.42	in
93705	1	ACCT# T944192, B&G Equipment Maint	E 25101-10-25-20-5354	94.77	in
93708	1	ACCT# T944192, B&G Safety Supplies	E 25101-10-25-20-8315	44.07	in
			Vendor Total:	196.26	

Vendor Number: 009820 **Name:** REBEL OIL COMPANY, INC

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
1026381	1	ACCT# 363, PVFRS Fuel- Fuel Can	E 25101-30-25-28-5315	15.50	in
E03310	1	ACCT# 363, PVFRS Fuel- C1	E 25101-30-25-28-5315	71.40	in
			Vendor Total:	86.90	

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

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
24843	1	PVFRS, Vehicle Maint- Medic 2 Dodge	E	25520-30-25-27-5353	35.10	in
24844	1	PVFRS, Vehicle Maint- Medic 5 Dodge	E	25520-30-25-27-5353	109.18	in
24861	1	PVFRS, Vehicle Maint- Medic 1 Dodge	E	25520-30-25-27-5353	103.96	in
				Vendor Total:	248.24	

Vendor Number: 002935 **Name:** SIMPSON NORTON CORPORATION

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
147115900	1	CUST# 48140, B&G Equipment Maint	E	25101-10-25-20-5354	64.63	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
080115	1	PVFRS- MEDICAL DIRECTOR- AUGUST 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
14776587072315	1	ACCT# 654405414633735, POOL	E	25274-80-25-84-5311	121.89	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
5014074	1	CUST# 1600150, Pool Chemicals	E	25274-80-25-84-8311	327.50	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
3511593350	1	CUST# 1031939, B&G Janitorial Supplies	E	25101-10-25-20-8313	28.65	in
3511593351	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
515046290036	1	Refund - Vehe, Harold A, Call#	E	25520-30-25-02-8391	176.15	in

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	242.68	in
1004520005	1	30-452-180, CC AIR COND	E	25101-10-25-20-5342	418.57	in
1004520006	1	27-718-140, PETRACK A FIELD LGHTS	E	25101-10-25-20-5342	225.41	in
1004520008	1	46-794-179, CC ROOM A&B	E	25101-10-25-20-5342	462.78	in
1004520009	1	30-452-179, ANNEX	E	25101-10-25-20-5342	288.72	in
1004520010	1	52-083-727, POOL	E	25274-80-25-84-5342	1,420.09	in
1004520011	1	87-208-270, STATION 1	E	25101-30-25-28-5342	605.53	in
1004520012	1	19-086-150, B&G SHOP	E	25101-10-25-20-5342	900.87	in
1004520014	1	30-451-588, STATION 2	E	25101-30-25-28-5342	52.64	in
1004520016	1	27-718-236, TV BLDG	E	25101-10-25-88-5342	748.55	in
1004520024	1	69-364-922, ID SB1/FLD 1&2 LGHTS	E	25101-10-25-20-5342	721.24	in
1004520025	1	30-452-986, TOWN OFFICE A	E	25101-10-25-02-5342	418.68	in
1004520028	1	46-316-263, COMM CTR A	E	25101-10-25-20-5342	140.21	in
1004520029	1	45-300-468, PARK NW RR	E	25101-10-25-20-5342	200.73	in
1004520031	1	30-457-265, ID SNACK BAR 2	E	25101-10-25-20-5342	175.62	in
1004520033	1	30-449-011, RODEO PEDESTAL	E	25101-80-25-86-5342	63.70	in
1004520034	1	30-459-968, E SIMKINS	E	25101-10-25-20-5342	54.67	in
1004520035	1	35-148-352, PETRACK FIELD A WELL	E	25101-10-25-20-5342	131.09	in
1004520038	1	28-801-256, ARENA LIGHTS	E	25101-80-25-86-5342	685.74	in
1004520040	1	30-452-985, TOWN OFFICE B	E	25101-10-25-02-5342	252.45	in
1004520042	1	30-452-614, BLOSSER PARK	E	25101-10-25-20-5342	186.24	in
1004520043	1	23-897-336, ID WATER WELL	E	25101-10-25-20-5342	699.94	in
1004520045	1	65-274-695, ID FLD 3&4 LGHTS	E	25101-10-25-20-5342	509.07	in
1004520046	1	89-449-008, STATION 5	E	25101-30-25-28-5342	388.31	in
1004520050	1	33-839-581, ENGINE BAY/STATION 1	E	25520-30-25-27-5342	1,502.29	in
1004520052	1	65-814-437, PETRACK C FIELD LIGHTS	E	25101-10-25-20-5342	412.62	in
				Vendor Total:	11,908.44	

Vendor Number: 002270 **Name:** XEROX

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
80713895	1	CUST# 715417911, COPIER LEASE - Aug 2015	E	25101-10-25-02-5325	274.41	in
80713913	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 Copies	E	25101-30-25-28-5312	3.23	in
	4	Cust # 721685808, B&W Color Copies	E	25520-30-25-27-5312	3.22	in
				Vendor Total:	448.86	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
3827182	1	Cust# 002132, Arena Safety Supplies	E	25101-80-25-86-5311	12.57	in
	2	Cust# 002132, Park Safety Supplies	E	25101-10-25-20-8314	51.76	in
	3	Cust# 002132, Park Safety Supplies	E	25101-10-25-20-8314	116.58	in
	4	Cust# 002132, B&G Safety Supplies	E	25101-10-25-20-8315	51.26	in
	5	Cust# 002132, Admin Safety Supplies	E	25101-10-25-02-5311	40.55	in
	6	Cust# 002132, Pool Safety Supplies	E	25274-80-25-84-5311	172.39	in
				Vendor Total:	445.11	
				Grand Total:	44,966.58	

REVIEWED AND ACKNOWLEDGED 8/17/15 DATE SIGNATURE