Invoice Accounting Report by Vendor Name

Nye County, Nevada

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	53.37	in
	2	B&G SHOP	E	25101-10-25-20-5341	14.55	in
	3	PVFRS	E	25101-30-25-28-5341	12.13	in
	4	PVFRS	E	25520-30-25-27-5341	12.13	in
	5	TOURISM	E	25222-80-25-92-5341	9.70	in
	6	B/L	E	25268-10-25-70-5341	4.85	in
	7	POOL	E	25274-80-25-84-5341	4.85	in
	8	AMBULANCE BILLING	E	25520-30-25-02-5341	14.55	in
77572705400295	1	POOL	E	25274-80-25-84-5341	0.53	in
				Vendor Total:	126.66	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
287020025785X0904201	1	Acct# 287020025785, PVFRS - Ambulance	E	25520-30-25-27-5341	195.51	in
	2	Acct# 287020025785, PVFRS - Fire	E	25101-30-25-28-5341	195.52	in
287253169588X0921201	1	775-209-5793, M Sullivan	E	25101-10-25-02-5341	65.51	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	42.94	in
	8	775-253-9897, Amb Panasonic Toughbook 11	E	25520-30-25-02-5341	19.08	in
	9	775-513-2735 Amb Panasonic Toughpad 1	E	25520-30-25-02-5341	41.74	in
	10	775-513-3751 Amb Panasonic Toughbook 2	E	25520-30-25-02-5341	41.74	in
	11	775-513-6537, Amb Panasonic Toughbook 3	E	25520-30-25-02-5341	41.74	in
	12	775-513-7025, Amb Panasonic Toughbook 1	E	25520-30-25-02-5341	41.74	in
	13	775-513-7478, Amb Panasonic Toughbook 6	E	25520-30-25-02-5341	41.94	in
	14	775-764-0436, M Luis	E	25101-10-25-20-5341	65.51	in
	15	775-764-9125, B&G	E	25101-10-25-20-5341	44.13	in
	16	775-910-2441, M Raetz	E	25520-30-25-02-5341	65.51	in
	17	775-910-3279, A Ledbetter	E	25222-80-25-92-5341	65.51	in
				Vendor Total:	1,174.33	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
114124170155	1	Refund - Foster, James C, CallE	E 25520-30-25-02-8391	961.92	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
9043037274	1	ACCT# 1667780, Paramedic Medical	E 25520-30-25-27-8317	324.93	in
9929858509	1	ACCT# 1667780, Paramedic Medical	E 25520-30-25-27-8317	332.80	in
			Vendor Total:	657.73	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
21306	1	Acct# 200, PVFRS Uniforms, New Hire	E 25520-30-25-27-8318	746.47	in
21324	1	Acct# 200, PVFRS Uniforms, New Hire	E 25520-30-25-27-8318	601.50	in
21385	1	Acct# 200, PVFRS Uniforms, New Hire	E 25520-30-25-27-8318	630.00	in
			Vendor Total:	1,977.97	

Vendor Number: 005790 **Name:** AMERIGAS

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
3043854825	1	Acct# 202090817, Comm Ctr Propane	E 25101-10-25-20-5342	208.63	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
115064040113	1	Refund - Seaton, Joseph, Call#	E 25520-30-25-02-8391	1,645.92	in
5132484	1	Refund - Ledonne, Anthony J, Call#	E 25520-30-25-02-8391	133.00	in
			Vendor Total:	1,778.92	

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

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

091515	1	ACCT# 4024491000010046, Ambulance Phone	E	25520-30-25-02-5341	221.99	in
	2	ACCT# 4024491000010046, Tourism Phone	E	25222-80-25-92-5341	223.24	in
	3	ACCT# 4024491000010046, Malwarebytes	E	25101-10-25-02-5311	107.73	in
	4	ACCT# 4024491000010046, Malwarebytes	E	25222-80-25-92-5311	23.94	in
	5	ACCT# 4024491000010046, Malwarebytes	E	25274-80-25-84-5311	11.97	in
	6	ACCT# 4024491000010046, Malwarebytes	E	25101-10-25-20-5311	35.91	in
	7	ACCT# 4024491000010046, Malwarebytes	E	25520-30-25-02-5311	179.55	in
	8	ACCT# 4024491000010046, Malwarebytes	E	25101-30-25-28-5311	59.85	in
	9	ACCT# 4024491000010046, Malwarebytes	E	25520-30-25-27-5311	59.85	in
	10	ACCT# 4024491000010046, Malwarebytes	E	25268-10-25-70-5311	11.97	in
	11	ACCT# 4024491000010046, Admin Supplies	E	25101-10-25-02-5311	33.30	in
	12	ACCT# 4024491000010046, B&G Safety	E	25101-10-25-20-8315	74.83	in
	13	ACCT# 4024491000010046, Pool Chemical	E	25274-80-25-84-8311	28.62	in
	14	ACCT# 4024491000010046, B&G Janitorial	E	25101-10-25-20-8313	16.85	in
	15	ACCT# 4024491000010046, Admin Office	E	25101-10-25-02-5312	35.66	in
	16	ACCT# 4024491000010046, Insurance for M	E	25101-10-25-02-5250	235.44	in
	17	ACCT# 4024491000010046, Subscription	E	25101-10-25-02-5365	314.88	in
	18	ACCT# 4024491000010046, Admin Office	E	25101-10-25-02-5312	21.51	in
	19	ACCT# 4024491000010046, Data Recovery	E	25101-10-25-02-5311	25.00	in
	20	ACCT# 4024491000010046, Mtg re: Van	E	25101-10-25-02-5331	26.85	in
	21	ACCT# 4024491000010046, Tourism Office	E	25222-80-25-92-5312	23.38	in
	22	ACCT# 4024491000010046, Tourism Supplies	E	25222-80-25-92-5311	63.48	in
	23	ACCT# 4024491000010046, Website Hosting	E	25222-80-25-92-5361	100.00	in
	24	ACCT# 4024491000010046, Admin Supplies	E	25101-10-25-02-5311	19.00	in
	25	ACCT# 4024491000010046, PVFRS Postage	E	25520-30-25-27-5322	17.20	in
				Vendor Total:	1,972.00	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
4876509	1	CUST# 107951, PVFRS Janitorial Supplies	E	25101-30-25-28-5311	150.22	in
	2	CUST# 107951, PVFRS Janitorial Supplies	E	25520-30-25-27-5311	150.22	in
4876510	1	CUST# 108143, B&G Janitorial Supplies	E	25101-10-25-20-8313	207.84	in
4881904	1	CUST# 107951, PVFRS Janitorial Supplies	E	25101-30-25-28-5311	14.75	in
	2	CUST# 107951, PVFRS Janitorial Supplies	E	25520-30-25-27-5311	14.74	in
				Vendor Total:	537.77	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
92015120	1	Public Relations	E	25220-10-25-70-5311	1,000.00	in
	2	Marketing & Website Retainer	E	25222-80-25-92-5361	5,000.00	in
	3	Regional Media Buy	E	25220-10-25-70-5311	1,470.00	in
	4	Regional Media Buy	E	25222-80-25-92-5311	4,776.68	in
	5	Public Relations	E	25222-80-25-92-5311	46.77	in
	6	Tourism Business Cards	E	25222-80-25-92-5311	257.29	in
	7	Production	E	25222-80-25-92-5311	320.00	in
				Vendor Total:	12,870.74	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
149771028	1	CUST# 2366230, Veterans Memorial	E	25272-10-25-91-5311	53.24	in
149771608	1	CUST# 2366230, Veterans Memorial	E	25272-10-25-91-5311	22.23	in
149771627	1	CUST# 2366230, B&G Equipment Maint	E	25101-10-25-20-5354	62.69	in
149771778	1	CUST# 2366230, B&G Equipment Supplies	E	25101-10-25-20-8312	18.26	in
149771950	1	CUST# 2366230, B&G Equipment Maint	E	25101-10-25-20-5354	8.09	in
149772040	1	CUST# 2366230, B&G Equipment Maint	E	25101-10-25-20-5354	12.58	in
149772153	1	CUST# 2366230, B&G Equipment Supplies	E	25101-10-25-20-8312	13.66	in
				Vendor Total:	190.75	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
191060003	1	GUARANTOR# 13920, New Hire Physical-	E	25520-30-25-27-5361	375.00	in
642840001	1	GUARANTOR# 13920, New Hire Physical-	E	25520-30-25-27-5361	375.00	in
642850001	1	GUARANTOR# 13920, New Hire Physical-	E	25520-30-25-27-5361	375.00	in
642860001	1	GUARANTOR# 13920, New Hire Physical-	E	25520-30-25-27-5361	375.00	in
				Vendor Total:	1,500.00	

Vendor Number: 009306 **Name:** DETHMERS, JUDITH

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
1132136	1	Ambulance Refund - Dethmers, Judith,	E	25520-30-25-02-8391	197.97	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
200201509012	1	Cust# 200-PAH-0715, Tourism Development	E 25220-10-25-70-5311	1,920.00	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
23234	1	PVFRS- Paramedic Supplies	E 25520-30-25-27-8317	306.00	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
CFS1071268	1	ACCT# 12211, DEPT# 196, Ambulance Fuel	E 25520-30-25-27-5315	2,146.59	in
	1	ACCT# 12211, DEPT# 316, B&G Fuel,	E 25101-10-25-20-5315	1,428.51	in
	2	ACCT# 12211, DEPT# 282, Fire Fuel	E 25101-30-25-28-5315	683.12	in
			Vendor Total:	4,258.22	

Vendor Number: 002118 **Name:** GRAINGER

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
9832524988	1	ACCT# 804990554, B&G Equipment Supplies	E 25101-10-25-20-8312	1,726.56	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
287857	1	CUST# 27817, B&G Equipment Maint	E 25101-10-25-20-5354	210.38	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
262527	1	Arena Supplies	E 25101-80-25-86-5311	398.19	in
262762	1	Fire Stn 3 Building Maint	E 25101-10-25-20-5352	67.75	in
			E pt1005-0001		
			Vendor Total:	465.94	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
1015908	1	ACCT# 6035322540952433, Arena Supplies	E 25101-80-25-86-5311	175.56	in
1015944	1	ACCT# 6035322540952433, Arena Supplies	E 25101-80-25-86-5311	89.29	in
16003	1	ACCT# 6035322540952433, B&G Building	E 25101-10-25-20-5352	35.42	in
2015853	1	ACCT# 6035322540952433, B&G Vehicle	E 25101-10-25-20-5353	9.94	in
2065978	1	ACCT# 6035322540952433, Park Supplies	E 25101-10-25-20-8314	20.97	in
2084999	1	ACCT# 6035322540952433, B&G Supplies	E 25101-10-25-20-5311	140.88	in
3084948	1	ACCT# 6035322540952433, Fire Dept 350	E 25101-10-25-20-5352	24.46	in
			E pt1005-0001		
3150723	1	ACCT# 6035322540952433, PVFRS Water	E 25101-30-25-28-5311	137.34	in
	2	ACCT# 6035322540952433, PVFRS Water	E 25520-30-25-27-5311	137.34	in
5016364	1	ACCT# 6035322540952433, B&G Building	E 25101-10-25-20-5352	52.24	in
5084861	1	ACCT# 6035322540952433, B&G Supplies	E 25101-10-25-20-5311	9.97	in
570429	1	ACCT# 6035322540952433, B&G Janitorial	E 25101-10-25-20-8313	11.45	in
584484	1	ACCT# 6035322540952433, Arena Supplies	E 25101-80-25-86-5311	41.22	in
6016274	1	ACCT# 6035322540952433, Fire Stn 2	E 25101-10-25-20-5352	34.31	in
			E pt1005-0001		
7024098	1	ACCT# 6035322540952433, B&G Equipment	E 25101-10-25-20-8312	10.94	in
8015365	1	ACCT# 6035322540952433, B&G Supplies	E 25101-10-25-20-5311	40.17	in
			Vendor Total:	971.50	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
114124170174	1	Refund - Hawes, Scott, Call#	E 25520-30-25-02-8391	256.48	in
115054110101	1	Refund - Stracner, Donna, Call#	E 25520-30-25-02-8391	197.06	in
315064110087	1	Refund - Mast, Connie L, Call#	E 25520-30-25-02-8391	2.77	in
5137758	1	Refund - Grajeda, Raul R, Call#	E 25520-30-25-02-8391	54.27	in
			Vendor Total:	510.58	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
223351	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
589050	1	CUST# 25724, Pool Hours Ad, 8/7 & 8/14	E	25274-80-25-84-5321	120.00	in
597334	1	CUST# 25724, Pool Hours Ad, 8/21 & 8/28	E	25274-80-25-84-5321	94.00	in
				Vendor Total:	214.00	

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
724349	1	ACCT# 89048FRS-NV-1164, Paramedic	E	25520-30-25-27-8317	256.00	in
724711	1	ACCT# 89048FRS-NV-1164, Paramedic	E	25520-30-25-27-8317	888.54	in
725312	1	ACCT# 89048FRS-NV-1164, Paramedic	E	25520-30-25-27-8317	144.10	in
				Vendor Total:	1,288.64	

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
652676SNV	1	ACCT# 40243, Uniforms- Soto	E	25520-30-25-27-8318	95.95	in
652677SNV	1	ACCT# 40243, Uniforms- Ashcraft	E	25101-30-25-28-8318	95.95	in
666766SNV	1	ACCT# 40243, Uniform Allowance- Perry	E	25101-30-25-28-8318	295.95	in
667447SNV	1	ACCT# 40243, Uniform Allowance- Moody	E	25101-30-25-28-8318	15.00	in
667448SNV	1	ACCT# 40243, Uniform Allowance- Smith, A	E	25101-30-25-28-8318	240.95	in
667763SNV	1	ACCT# 40243, Uniform Allowance-	E	25520-30-25-27-8318	60.00	in
667764SNV	1	ACCT# 40243, Uniform Allowance- Moody	E	25101-30-25-28-8318	60.00	in
667765SNV	1	ACCT# 40243, Unifrom Allowance- Monroe	E	25101-30-25-28-8318	60.00	in
667766SNV	1	ACCT# 40243, Uniform Allowance- Medici	E	25520-30-25-27-8318	60.00	in
667767SNV	1	ACCT# 40243, Uniform Allowance- Bigelow	E	25520-30-25-27-8318	78.95	in
667768SNV	1	ACCT# 40243, Uniform Allowance-	E	25520-30-25-27-8318	60.00	in
667769SNV	1	ACCT# 40243, Uniform Allowance- Hollis	E	25520-30-25-27-8318	80.95	in
667770SNV	1	ACCT# 40243, Uniform Allowance- Perry	E	25101-30-25-28-8318	60.00	in
668708SNV	1	ACCT# 40243, Uniform Allowance FY15-	E	25101-30-25-28-8318	113.48	in
	2	ACCT# 40243, Uniform Allowance FY15-	E	25520-30-25-27-8318	113.47	in
668712SNV	1	ACCT# 40243, Uniform Allowance- Smith, M	E	25520-30-25-27-8318	87.00	in
668715SNV	1	ACCT# 40243, Uniform Allowance-	E	25520-30-25-27-8318	87.00	in
668728SNV	1	ACCT# 40243, Uniform Allowance- Hollis	E	25520-30-25-27-8318	267.00	in
668731SNV	1	ACCT# 40243, Uniform Allowance- Bigelow	E	25520-30-25-27-8318	209.00	in

Vendor Total: 2,140.65

Vendor Number: 014596 **Name:** MCKESSON MEDICAL SURGICAL

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
64019098	1	PVFRS- PARAMEDIC SUPPLIES	E 25520-30-25-27-8317	96.07	in
64198630	1	PVFRS, PARAMEDIC SUPPLIES	E 25520-30-25-27-8317	78.58	in
			Vendor Total:	174.65	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
1131674	1	Refund - Lyons, Lois, Call# 1131674,	E 25520-30-25-02-8391	450.53	in
115044190146	1	Refund - Drawhorn, Michael, Call#	E 25520-30-25-02-8391	458.52	in
			Vendor Total:	909.05	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
082015501705	1	ACCT# 501705, Drug Screen- Williams,	E 25520-30-25-27-5311	185.85	in
82015501705	1	ACCT# 501705, B&G Employee Physical	E 25101-10-25-20-5311	43.17	in
			Vendor Total:	229.02	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
070415	1	ACCT# TOPAH, PVFRS Employment- 6/18,	E 25101-30-25-28-5311	30.00	in
	1	ACCT# TOPAH, Classified Ad - B&G Night	E 25101-10-25-20-5311	20.00	in
	2	ACCT# TOPAH, PVFRS Employment- 6/18,	E 25520-30-25-27-5311	30.00	in
3505	1	ACCT# TOPAH, Pool Hours Ads, 8/6, 8/13,	E 25274-80-25-84-5321	256.00	in
			Vendor Total:	336.00	

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

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

489594	1	ACCT# 13577, B&G Supplies	E	25101-10-25-20-5311	25.56	in
489916	1	ACCT# 13577, B&G Vehicle Maint	E	25101-10-25-20-5353	30.55	in
490028	1	ACCT# 13577, Arena Supplies	E	25101-80-25-86-5311	18.97	in
				Vendor Total:	75.08	

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
1472386	1	Sep/Oct 2015 Issue	E	25220-10-25-70-5311	1,950.00	in

Vendor Number: 006616 **Name:** NO LIMIT AUTO GLASS

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
3701	1	B&G Equipment Maint	E	25101-10-25-20-5354	250.00	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
790522851001	1	ACCT# 27490407, B&G Office Supplies	E	25101-10-25-20-5312	362.80	in
790861614001	1	ACCT# 89479283, PVFRS OFFICE SUPPLIES	E	25101-30-25-28-5312	111.54	in
	2	ACCT# 89479283, PVFRS OFFICE SUPPLIES	E	25520-30-25-27-5312	111.54	in
791295523001	1	ACCT# 27490407, Admin Office Supplies	E	25101-10-25-02-5312	211.04	in
791319223001	1	ACCT# 27490407, Admin Office Supplies	E	25101-10-25-02-5312	16.10	in
	2	ACCT# 27490407, B/L Office Supplies	E	25268-10-25-70-5312	16.10	in
	3	ACCT# 27490407, Ambulance Office	E	25520-30-25-02-5312	16.10	in
				Vendor Total:	845.22	

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
5359	1	Comm Ctr - York 5 ton heat pump package	E	25101-10-25-20-5610	4,600.00	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
A141822	1	CUST# TOWPAH, B&G Supplies	E	25101-10-25-20-5311	32.49	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
1131601	1	AMBULANCE REFUND - Jensen, Yvonne,	E	25520-30-25-02-8391	91.61	in
115014100074	1	AMBULANCE REFUND - Collins, Dorothy,	E	25520-30-25-02-8391	732.24	in
115024100107	1	AMBULANCE REFUND - Zaske, Walter, Call#	E	25520-30-25-02-8391	2.01	in
115024170056	1	AMBULANCE REFUND - Sutherland, Lawanda,	E	25520-30-25-02-8391	54.00	in
115024170081	1	AMBULANCE REFUND - McMillan, Ronald,	E	25520-30-25-02-8391	250.00	in
14064170058	1	AMBULANCE REFUND - Graydon, Rhonda,	E	25520-30-25-02-8391	20.00	in
15026290018	1	AMBULANCE REFUND - Bales, Robert D,	E	25520-30-25-02-8391	668.72	in
3131560	1	AMBULANCE REFUND - Eiser, Robert L,	E	25520-30-25-02-8391	195.70	in
3132131	1	AMBULANCE REFUND - Mullen, James, Call#	E	25520-30-25-02-8391	65.00	in
3139436	1	AMBULANCE REFUND - Clark, Dan W, Call#	E	25520-30-25-02-8391	10.00	in
5113258	1	AMBULANCE REFUND - Schneider, Helen W,	E	25520-30-25-02-8391	5.00	in
515046290081	1	AMBULANCE REFUND - Collins, Doug, Call#	E	25520-30-25-02-8391	82.06	in
				Vendor Total:	2,176.34	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
091515	1	FP Mailing Solutions - Admin Postage~	E	25101-10-25-02-5322	121.18	in
	2	FP Mailing Solutions - B/L Postage~	E	25268-10-25-70-5322	300.00	in
	3	FP Mailing Solutions - Ambulance Postage	E	25520-30-25-02-5322	300.00	in
	4	Alma Aleman - Refund of Comm Ctr Deposit	E	25101-10-25-02-8391	250.00	in
	5	Jessica Zimmerle - Refund of Park	E	25101-10-25-02-8391	300.00	in
				Vendor Total:	1,271.18	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
F92321	1	NAD# 060327, PVFRS Vehicle Maint- Medic	E	25520-30-25-27-5353	8,521.76	in
F92987	1	NAD# 060327, PVFRS Vehicle Maint- Medic	E	25520-30-25-27-5353	271.56	in
				Vendor Total:	8,793.32	

Vendor Number: 002019 **Name:** PARALLON

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
72565	1	CUST# B31PAHRU, COLLECTIONS %	E	25520-30-25-02-5361	57.87	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
26250143	1	ACCT# 2620055, B&G Equipment Maint	E	25101-10-25-20-5354	116.75	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
93948	1	ACCT# T944192, B&G Equipment Maint	E	25101-10-25-20-5354	8.22	in
94302	1	ACCT# T944192, Arena Supplies	E	25101-80-25-86-5311	17.04	in
94352	1	ACCT# T944192, B&G Equipment Maint	E	25101-10-25-20-5354	10.09	in
94420	1	ACCT# T944192, B&G Equipment Maint	E	25101-10-25-20-5354	10.20	in
				Vendor Total:	45.55	

Vendor Number: 002840 **Name:** ROCKY MOUNTAIN AMBULANCE

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
20150209L	1	CUST# PAHRUMP, Medic 2 Chevy	E	25520-30-25-27-5353	219.42	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
24945	1	PVFRS, Vehicle Maint- Crown Vic	E	25101-30-25-28-5353	75.14	in
24949	1	PVFRS, Vehicle Maint- Engine 1	E	25101-30-25-28-5353	65.64	in
24951C	1	PVFRS, Vehicle Maint- Rescue 15	E	25101-30-25-28-5353	364.83	in
24953	1	PVFRS, Vehicle Maint- Engine 1	E	25101-30-25-28-5353	77.19	in
				Vendor Total:	582.80	

Vendor Number: 013899 **Name:** SAINT MARYS HEALTH FIRST

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
1125777	1	Refund - Lebaron, Loreli, Call#	E	25520-30-25-02-8391	737.80	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
3944968091115	1	ACCT# 23057183944968, B&G SHOP	E	25101-10-25-20-5311	166.05	in
3944981091115	1	ACCT# 23057243944981, TOWN OFFICE	E	25101-10-25-02-5311	69.14	in
3944993091115	1	ACCT# 23057303944993, PVFRS	E	25101-30-25-28-5311	30.58	in
	2	ACCT# 23057303944993, PVFRS	E	25520-30-25-27-5311	30.57	in
				Vendor Total:	296.34	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
5014995	1	CUST# 1600150, Pool Chemicals	E	25274-80-25-84-8311	51.00	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
15P1091500	1	ACCT# 15P1, Electronic Claims Charge	E	25520-30-25-02-5311	758.98	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
2421	1	PVFRS, Postage, Life Assist	E	25520-30-25-27-5322	35.18	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
3511607667	1	CUST# 1031939, B&G Janitorial Supplies	E	25101-10-25-20-8313	32.80	in
3511607668	1	CUST# 1031944, PVFRS Floor Mat Service	E	25101-30-25-28-5311	35.00	in
	2	CUST# 1031944, PVFRS Floor Mat Service	E	25520-30-25-27-5311	35.00	in
				Vendor Total:	102.80	

Vendor Number: 000887 **Name:** UNITED HEALTHCARE

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

5138498	1	Refund - Brown, Sharyl D, Call#	E	25520-30-25-02-8391	211.34 in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
115014170177	1	Refund - Taylor, Roger P, Call#	E	25520-30-25-02-8391	55.24	in
115044190146	1	Refund - Drawhorn, Michael, Call#	E	25520-30-25-02-8391	116.98	in
				Vendor Total:	172.22	

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	739.96	in
1004520024	1	69-364-922, ID SB1/FLD 1&2 LGHTS	E	25101-10-25-20-5342	976.63	in
1004520031	1	30-457-265, ID SNACK BAR 2	E	25101-10-25-20-5342	179.59	in
1004520034	1	30-459-968, E SIMKINS	E	25101-10-25-20-5342	53.79	in
1004520043	1	23-897-336, ID WATER WELL	E	25101-10-25-20-5342	705.09	in
1004520045	1	65-274-695, ID FLD 3&4 LGHTS	E	25101-10-25-20-5342	642.07	in
1004520046	1	89-449-008, STATION 5	E	25101-30-25-28-5342	424.79	in
				Vendor Total:	3,721.92	
				Grand Total:	66,990.18	

REVIEWED AND ACKNOWLEDGED 9/22/15 DATE Pamela Walsh SIGNATURE