# TOWN OF PAHRUMP & PVFRS - ACCOUNTS PAYABLE



## 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 |
|---|---|---|---|---|---|
| 83262 | 1 | B&G Building Maint - 3 semi annual | E 25101-10-25-20-5352 | 399.38 | in |

**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 |
| 77575140006247 | 1 | PVFRS - Ambulance | E 25520-30-25-27-5341 | 90.13 | in |
| | 2 | PVFRS - Fire | E 25101-30-25-28-5341 | 90.13 | in |
| | | | **Vendor Total:** | 266.26 | |

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

| Invoice Number | Line No | Line Description | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|
| 287020025785X1004201 | 1 | Acct# 287020025785, PVFRS - Ambulance | E 25520-30-25-27-5341 | 211.67 | in |
| | 2 | Acct# 287020025785, PVFRS - Fire | E 25101-30-25-28-5341 | 211.66 | in |
| | | | **Vendor Total:** | 423.33 | |

**Vendor Number:** 013576 **Name:** AHERN RENTALS

| Invoice Number | Line No | Line Description | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|
| 151396711 | 1 | Cust# 271012, Fireworks Shooters Site | E 25414-10-25-77-5311<br>E pt1506-0001 | 231.50 | in |
| 152163161 | 1 | Cust# 271012, Fall Festival Lights | E 25101-10-25-20-5311 | 316.62 | in |
| 152163791 | 1 | Cust# 271012, Fall Festival Lights | E 25101-10-25-20-5311 | 316.62 | in |
| 152164101 | 1 | Cust# 271012, Fall Festival Lights | E 25101-10-25-20-5311 | 316.62 | in |
| 152164311 | 1 | Cust# 271012, Fall Festival Lights | E 25101-10-25-20-5311 | 316.62 | in |

| | | | | | | |
|---|---|---|---|---|---|---|
| 152164431 | 1 | Cust# 271012, Fall Festival Lights | E | 25101-10-25-20-5311 | 316.62 | in |
| 152164581 | 1 | Cust# 271012, Fall Festival Lights | E | 25101-10-25-20-5311 | 316.62 | in |
| | | | | Vendor Total: | 2,131.22 | |

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

| Invoice Number | Line No | Line Description | Account Number / Project Number | | Amount | Type |
|---|---|---|---|---|---|---|
| 9043942553 | 1 | ACCT# 1667780, Paramedic Medical | E | 25520-30-25-27-8317 | 324.28 | in |
| 9930583958 | 1 | ACCT# 1667780, Paramedic Medical | E | 25520-30-25-27-8317 | 300.95 | in |
| | | | | Vendor Total: | 625.23 | |

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

| Invoice Number | Line No | Line Description | Account Number / Project Number | | Amount | Type |
|---|---|---|---|---|---|---|
| 20158113 | 1 | Media Buy - Autumn Issue | E | 25220-10-25-70-5311 | 1,762.00 | in |

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

| Invoice Number | Line No | Line Description | Account Number / Project Number | | Amount | Type |
|---|---|---|---|---|---|---|
| 706 | 1 | Acct# PCS495, B&G Comm Monitoring - Nov | E | 25101-10-25-20-5341 | 119.85 | in |

**Vendor Number:** 002555 **Name:** ANTHEM BLUE CROSS BLUE SHIELD

| Invoice Number | Line No | Line Description | Account Number / Project Number | | Amount | Type |
|---|---|---|---|---|---|---|
| 14084170139 | 1 | Refund - Crow, Alexandra, Call# | E | 25520-30-25-02-8391 | 280.80 | in |

**Vendor Number:** 005283 **Name:** AUTOZONE

| Invoice Number | Line No | Line Description | Account Number / Project Number | | Amount | Type |
|---|---|---|---|---|---|---|
| 5749804954 | 1 | PVFRS- VEHICLE MAINT- DEF | E | 25520-30-25-27-5353 | 29.98 | in |

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

| Invoice Number | Line No | Line Description | Account Number / Project Number | | Amount | Type |
|---|---|---|---|---|---|---|
| 101515 | 1 | ACCT# 402449100001 0046, Memory Card - | E | 25101-10-25-20-5311 | 22.99 | in |
| | 2 | ACCT# 402449100001 0046, Insurance for M | E | 25101-10-25-02-5250 | 235.44 | in |

| | | | | | |
|---|---|---|---|---|---|
| 3 | ACCT# 4024491000010046, NY Times | E | 25101-10-25-02-5365 | 15.00 | in |
| 4 | ACCT# 4024491000010046, Admin Supplies | E | 25101-10-25-02-5311 | 272.00 | in |
| 5 | ACCT# 4024491000010046, NST Meeting - K | E | 25222-80-25-92-5331 | 296.55 | in |
| 6 | ACCT# 4024491000010046, Global Summit | E | 25222-80-25-92-5311 | 600.00 | in |
| 7 | ACCT# 4024491000010046, Tourism Supplies | E | 25222-80-25-92-5311 | 27.92 | in |
| 8 | ACCT# 4024491000010046, Website Hosting | E | 25222-80-25-92-5361 | 100.00 | in |
| 9 | ACCT# 4024491000010046, Meeting | E | 25222-80-25-92-5331 | 15.01 | in |
| 10 | ACCT# 4024491000010046, NCOT Harley | E | 25222-80-25-92-5311 | 99.84 | in |
| 11 | ACCT# 4024491000010046, PR - Fall | E | 25220-10-25-70-5311 | 323.73 | in |
| 12 | ACCT# 4024491000010046, PR - Grape | E | 25220-10-25-70-5311 | 323.73 | in |
| 13 | ACCT# 4024491000010046, B&G Equipment | E | 25101-10-25-20-8312 | 721.52 | in |
| 14 | ACCT# 4024491000010046, B&G Supplies | E | 25101-10-25-20-5311 | 989.92 | in |
| 15 | ACCT# 4024491000010046, B&G Equipment | E | 25101-10-25-20-8312 | 177.00 | in |
| 16 | ACCT# 4024491000010046, B&G Equipment | E | 25101-10-25-20-5354 | 267.20 | in |
| 17 | ACCT# 4024491000010046, EMS World Expo | E | 25520-30-25-27-5335 | 30.00 | in |
| 18 | ACCT# 4024491000010046, Admin Supplies | E | 25101-10-25-02-5311 | 19.00 | in |
| 19 | ACCT# 4024491000010046, Fire Dept 350 | E | 25101-10-25-20-5352 | 349.94 | in |
| | | | E pt1005-0001 | | |
| 20 | ACCT# 4024491000010046, PVFRS Supplies | E | 25520-30-25-27-5311 | 16.32 | in |
| 21 | ACCT# 4024491000010046, PVFRS Supplies | E | 25101-30-25-28-5311 | 16.33 | in |
| | | | **Vendor Total:** | 4,919.44 | |

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

| Invoice Number | Line No | Line Description | | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|---|
| 4901756 | 1 | CUST# 107951, PVFRS Janitorial Supplies | E | 25101-30-25-28-5311 | 20.54 | in |
| | 2 | CUST# 107951, PVFRS Janitorial Supplies | E | 25520-30-25-27-5311 | 20.54 | in |
| 4908139 | 1 | CUST# 107951, PVFRS Janitorial Supplies | E | 25101-30-25-28-5311 | 81.94 | in |
| | 2 | CUST# 107951, PVFRS Janitorial Supplies | E | 25520-30-25-27-5311 | 81.93 | in |
| 4908150 | 1 | CUST# 108143, B&G Janitorial Supplies | E | 25101-10-25-20-8313 | 559.08 | in |
| | | | | **Vendor Total:** | 764.03 | |

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

| Invoice Number | Line No | Line Description | | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|---|
| 102015117 | 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 | Public Relations | E | 25220-10-25-70-5311 | 373.94 | in |
| | 4 | Media Buy - Suncruiser | E | 25220-10-25-70-5311 | 3,190.00 | in |

| | | | | | |
|---|---|---|---|---|---|
| 5 | Media Buy | E | 25222-80-25-92-5311 | 20,405.96 | in |
| 6 | Reimbursement - Mileage | E | 25222-80-25-92-5331 | 234.64 | in |
| 7 | Reimbursement - website plugin & | E | 25222-80-25-92-5311 | 11.59 | in |
| 8 | Production | E | 25222-80-25-92-5311 | 240.00 | in |
| 9 | Website Hosting - 1 Year | E | 25222-80-25-92-5361 | 150.00 | in |
| | | | Vendor Total: | 30,606.13 | |

**Vendor Number:** 009043 **Name:** CLICKNER, KEVIN

| Invoice Number | Line No | Line Description | | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|---|
| 94743 | 1 | REIMBURSE- PARAMEDIC TRANSITION COURS | E | 25520-30-25-27-5335 | 75.00 | in |

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

| Invoice Number | Line No | Line Description | | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|---|
| 2365685 | 1 | ACCT# DPS000000000688, ONLINE B/U - Oct | E | 25101-10-25-02-5361 | 259.00 | in |
| 2365686 | 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: | 478.00 | |

**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 | 3,273.72 | in |
| AE0277 | 1 | 450 SIMKINS - S | E | 25101-10-25-20-5342 | 161.96 | in |
| | | | | Vendor Total: | 3,435.68 | |

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

| Invoice Number | Line No | Line Description | | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|---|
| 213650008 | 1 | GUARANTOR# 13920- Annual Physical- | E | 25520-30-25-27-5361 | 375.00 | in |
| 236360022 | 1 | GUARANTOR# 13920, Annual Physical- Soto | E | 25520-30-25-27-5361 | 375.00 | in |
| 290220012 | 1 | GUARANTOR# 13920, Annual Physical- Perry | E | 25101-30-25-28-5361 | 375.00 | in |
| | | | | Vendor Total: | 1,125.00 | |

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

| Invoice Number | Line No | Line Description | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|
| 117217100 | 1 | CUST# 123, PVFRS Turnout Cleaning | E 25101-30-25-28-8319 | 50.00 | in |

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

| Invoice Number | Line No | Line Description | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|
| 5564501509 | 1 | Acct# 842096, New Hire Background | E 25520-30-25-27-5361 | 367.02 | in |
| | 1 | Acct# 842096, B&G Employee Background | E 25101-10-25-20-5311 | 127.01 | in |
| | | | **Vendor Total:** | 494.03 | |

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

| Invoice Number | Line No | Line Description | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|
| CFS1087681 | 1 | ACCT# 12211, DEPT# 316, B&G Fuel, | E 25101-10-25-20-5315 | 1,265.06 | in |
| | 1 | ACCT# 12211, DEPT# 196, Ambulance Fuel | E 25520-30-25-27-5315 | 2,414.02 | in |
| | 2 | ACCT# 12211, DEPT# 282, Fire Fuel | E 25101-30-25-28-5315 | 722.16 | in |
| | | | **Vendor Total:** | 4,401.24 | |

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

| Invoice Number | Line No | Line Description | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|
| 263017 | 1 | Park Supplies | E 25101-10-25-20-8314 | 189.18 | in |
| 263167 | 1 | Park Supplies | E 25101-10-25-20-8314 | 245.22 | in |
| 263315 | 1 | Pool Building Maint | E 25274-80-25-84-5352 | 159.00 | in |
| | | | **Vendor Total:** | 593.40 | |

**Vendor Number:** 004027 **Name:** H & R LOCKSMITH

| Invoice Number | Line No | Line Description | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|
| 589006 | 1 | Park Supplies | E 25101-10-25-20-8314 | 482.60 | in |

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

| Invoice Number | Line No | Line Description | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|
| 2011267 | 1 | ACCT# 6035322540952433, B&G Building | E 25101-10-25-20-5352 | 11.40 | in |

| | | | | | | |
|---|---|---|---|---|---|---|
| 2020394 | 1 | ACCT# 6035322540952433, B&G Building | E | 25101-10-25-20-5352 | 13.97 | in |
| 2150039 | 1 | ACCT# 6035322540959065, PVFRS, Water | E | 25101-30-25-28-5311 | 137.34 | in |
| | 2 | ACCT# 6035322540959065, PVFRS, Water | E | 25520-30-25-27-5311 | 137.34 | in |
| 232579 | 1 | ACCT# 6035322540959065, PVFRS, Hose tape | E | 25101-30-25-28-8312 | 1.58 | in |
| 5080906 | 1 | ACCT# 6035322540952433, Return | E | 25223-80-25-85-5610 | -15.00 | in |
| | | | | E pt1503-0001 | | |
| 5150027 | 1 | ACCT# 6035322540952433, IDP Bocce Ball | E | 25223-80-25-85-5610 | 91.25 | in |
| | | | | E pt1503-0001 | | |
| 571198 | 1 | ACCT# 6035322540952433, B&G Building | E | 25101-10-25-20-5352 | 8.74 | in |
| 6010928 | 1 | ACCT# 6035322540952433, B&G Building | E | 25101-10-25-20-5352 | 31.94 | in |
| 7011637 | 1 | ACCT# 6035322540952433, IDP Bocce Ball | E | 25223-80-25-85-5610 | 30.50 | in |
| | | | | E pt1503-0001 | | |
| 8020513 | 1 | ACCT# 6035322540952433, IDP Bocce Ball | E | 25223-80-25-85-5610 | 53.05 | in |
| | | | | E pt1503-0001 | | |
| 8061670 | 1 | ACCT# 6035322540959065, PVFRS, Vehicle | E | 25101-30-25-28-5311 | 11.27 | in |
| | 2 | ACCT # 6035322540959065, PVFRS, Vehicle | E | 25520-30-25-27-5311 | 11.26 | in |
| 9570992 | 1 | ACCT# 6035322540952433, B&G Building | E | 25101-10-25-20-5352 | 21.99 | in |
| | | | | **Vendor Total:** | 546.63 | |

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

| Invoice Number | Line No | Line Description | | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|---|
| 515046290077 | 1 | Refund - Everson, Misty, Call# | E | 25520-30-25-02-8391 | 284.92 | in |

**Vendor Number:** 015782 **Name:** IHEARTMEDIA

| Invoice Number | Line No | Line Description | | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|---|
| 1008509969 | 1 | Advert# 11698, Media Buy - KSNE - Grape | E | 25222-80-25-92-5311 | 2,494.75 | in |

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

| Invoice Number | Line No | Line Description | | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|---|
| H164033 | 1 | ACCT# PV FIRE RESCUE, Uniform Cleaning- | E | 25101-30-25-28-8319 | 3.25 | in |
| H164446 | 1 | ACCT# PV FIRE RESCUE- Uniform Cleaning- | E | 25520-30-25-27-8319 | 3.25 | in |
| H164545 | 1 | ACCT# PV FIRE RESCUE- Uniform Cleaning- | E | 25101-30-25-28-8319 | 3.25 | in |
| | | | | **Vendor Total:** | 9.75 | |

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

| Invoice Number | Line No | Line Description | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|
| 225145 | 1 | ACCT# 07-3981-1, Tourism Container Rent | E 25222-80-25-92-5311 | 70.00 | in |
| 225155 | 1 | ACCT# 07-4192-4, Fireworks Shooters Site | E 25414-10-25-77-5311<br>E pt1506-0001 | 265.00 | in |
| | | | **Vendor Total:** | 335.00 | |

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

| Invoice Number | Line No | Line Description | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|
| 117512020150930 | 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 |
|---|---|---|---|---|---|
| 727781 | 1 | ACCT# 89048FRS-NV-1164, Paramedic | E 25520-30-25-27-8317 | 534.10 | in |
| 728504 | 1 | ACCT# 89048FRS-NV-1164, Paramedic | E 25520-30-25-27-8317 | 1,646.22 | in |
| | | | **Vendor Total:** | 2,180.32 | |

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

| Invoice Number | Line No | Line Description | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|
| 673063SNV | 1 | ACCT# 40243, Annual T-shirt allowance- | E 25101-30-25-28-8318 | 153.14 | in |

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

| Invoice Number | Line No | Line Description | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|
| 6045 | 1 | Kellogg Water Rights - Permit 75281PBU | E 25101-10-25-02-5361 | 330.50 | in |

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

| Invoice Number | Line No | Line Description | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|
| PAHRUMP92015 | 1 | BLM Resource Mgmt Plan | E 25221-80-25-92-5361 | 4,074.25 | in |

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

| Invoice Number | Line No | Line Description | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|
| 515096290028 | 1 | Refund - Edwards, Lucilla L, Call# | E 25520-30-25-02-8391 | 420.42 | in |

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

| Invoice Number | Line No | Line Description | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|
| 491380 | 1 | ACCT# 13577, B&G Vehicle Maint - Dodge | E 25101-10-25-20-5353 | 9.78 | in |
| 491515 | 1 | ACCT# 13579, PVFRS- DEF, Medics | E 25520-30-25-27-5353 | 27.52 | in |
| 491574 | 1 | ACCT# 13577, B&G Vehicle Maint - 2000 | E 25101-10-25-20-5353 | 4.49 | in |
| 491644 | 1 | ACCT# 13579, PVFRS, Tower 1 | E 25101-30-25-28-5353 | 2.75 | in |
| 491775 | 1 | ACCT# 13577, B&G Vehicle Maint | E 25101-10-25-20-5353 | 17.58 | in |
| 491993 | 1 | ACCT# 13577, B&G Vehicle Maint - 1997 | E 25101-10-25-20-5353 | 14.98 | in |
| | | | **Vendor Total:** | 77.10 | |

**Vendor Number:** 013964 **Name:** NYE COUNTY PUBLIC WORKS

| Invoice Number | Line No | Line Description | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|
| 100002757 | 1 | Acct# 001582, 1/2 cost well repair & | E 25101-10-25-20-8314 | 643.93 | in |

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

| Invoice Number | Line No | Line Description | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|
| 798826873001 | 1 | ACCT# 89479283, PVFRS OFFICE SUPPLIES | E 25101-30-25-28-5312 | 111.16 | in |
| | 2 | ACCT# 89479283, PVFRS OFFICE SUPPLIES | E 25520-30-25-27-5312 | 111.16 | in |
| | 3 | ACCT# 89479283, PVFRS Fire Prevention | E 25101-30-25-28-8316 | 112.47 | in |
| | | | **Vendor Total:** | 334.79 | |

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

| Invoice Number | Line No | Line Description | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|
| A143506 | 1 | CUST# TOWPAH, IDP Bocce Ball Courts | E 25223-80-25-85-5610<br>E pt1503-0001 | 90.98 | in |
| A143518 | 1 | CUST# TOWPAH, B&G Equipment Maint | E 25101-10-25-20-5354 | 49.98 | in |
| | | | **Vendor Total:** | 140.96 | |

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

| Invoice Number | Line No | Line Description | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|
| 102044 | 1 | CUST# 63, IDP Bocce Ball Court | E 25223-80-25-85-5610<br>E pt1503-0001 | 53.24 | in |

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

| Invoice Number | Line No | Line Description | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|
| 1137015 | 1 | AMBULANCE REFUND - Berry, John, Call# | E 25520-30-25-02-8391 | 7.00 | in |
| 115084180037 | 1 | AMBULANCE REFUND - Griesman, John, | E 25520-30-25-02-8391 | 78.96 | in |
| 14084170139 | 1 | AMBULANCE REFUND - Crow, Alexandra, | E 25520-30-25-02-8391 | 100.00 | in |
| | | | **Vendor Total:** | 185.96 | |

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

| Invoice Number | Line No | Line Description | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|
| 101415 | 1 | Valley Electric Assn - reimburse | E 25101-10-25-20-5311 | 204.89 | in |
| | 2 | Earl G Williamson - refund ambulance | E 25520-30-25-02-8391 | 35.79 | in |
| | 3 | Kenny Bent - refund Comm Ctr deposit~ | E 25101-10-25-02-8391 | 250.00 | in |
| | 4 | Cynthia Casey - reimburse Youth | E 25101-10-25-02-5311<br>E pt1408-0001 | 173.91 | in |
| | 5 | Arlette Ledbetter - reimburse NST | E 25222-80-25-92-5331 | 24.00 | in |
| | 6 | Arlette Ledbetter - reimburse IMEX | E 25222-80-25-92-5331 | 15.94 | in |
| | 7 | Pahrump Valley Chamber of Commerce - | E 25101-10-25-20-5311 | 100.28 | in |
| | 8 | Veronica Perry - Medicaid Conference - | E 25520-30-25-02-5331 | 82.57 | in |
| | | | **Vendor Total:** | 887.38 | |

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

| Invoice Number | Line No | Line Description | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|
| C93730 | 1 | NAD# 060327, PVFRS Vehicle Maint- Medic | E 25520-30-25-27-5353 | 61.24 | in |
| Q93895 | 1 | NAD# 060327, PVFRS Vehicle Maint- Medic | E 25520-30-25-27-5353 | 91.04 | in |
| | | | **Vendor Total:** | 152.28 | |

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

| Invoice Number | Line No | Line Description | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|
| 24250686 | 1 | ACCT# 2620051, PVFRS, Vehicle Maint- | E 25520-30-25-27-5353 | 405.78 | in |
| 26250576 | 1 | ACCT# 2620055, B&G Vehicle Maint - 2008 | E 25101-10-25-20-5353 | 399.26 | in |
| 26250785 | 1 | ACCT# 2620051, PVFRS, Medic 1 | E 25520-30-25-27-5353 | 15.95 | in |
| | | | Vendor Total: | 820.99 | |

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

| Invoice Number | Line No | Line Description | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|
| 94625 | 1 | ACCT# T944192, B&G Equipment Maint | E 25101-10-25-20-5354 | 21.06 | in |
| 94842 | 1 | ACCT# T944192, B&G Equipment Maint | E 25101-10-25-20-5354 | 50.50 | in |
| | | | Vendor Total: | 71.56 | |

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

| Invoice Number | Line No | Line Description | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|
| 9745 | 1 | ACCT# 363, PVFRS Fuel | E 25520-30-25-27-5315 | 42.00 | 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 |

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

| Invoice Number | Line No | Line Description | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|
| 25014 | 1 | PVFRS, Vehicle Maint- Medic 1 Dodge | E 25520-30-25-27-5353 | 916.70 | in |

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

| Invoice Number | Line No | Line Description | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|
| 3944968100915 | 1 | ACCT# 23057183944968, B&G SHOP | E 25101-10-25-20-5311 | 97.31 | in |
| 3944981100915 | 1 | ACCT# 23057243944981, TOWN OFFICE | E 25101-10-25-02-5311 | 69.07 | in |
| 3944993100915 | 1 | ACCT# 23057303944993, PVFRS | E 25101-30-25-28-5311 | 35.44 | in |

| | | | | | |
|---|---|---|---|---|---|
| | 2 | ACCT# 23057303944993, PVFRS | E 25520-30-25-27-5311 | 35.43 | in |
| | | | Vendor Total: | 237.25 | |

**Vendor Number:** 008709 **Name:** SULLIVAN, MICHAEL F

| Invoice Number | Line No | Line Description | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|
| 100915 | 1 | Mileage Reimbursement - Sep 2015 | E 25101-10-25-02-5331 | 89.70 | in |

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

| Invoice Number | Line No | Line Description | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|
| 5015935 | 1 | CUST# 1600150, Pool Chemicals | E 25274-80-25-84-8311 | 672.50 | in |

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

| Invoice Number | Line No | Line Description | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|
| 20828 | 1 | IDP Bocce Ball Court | E 25223-80-25-85-5610<br>E pt1503-0001 | 2,635.34 | in |

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

| Invoice Number | Line No | Line Description | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|
| 15P1101500 | 1 | ACCT# 15P1, Electronic Claims Charge | E 25520-30-25-02-5311 | 635.93 | in |

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

| Invoice Number | Line No | Line Description | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|
| 3511617404 | 1 | CUST# 1031939, B&G Janitorial Supplies | E 25101-10-25-20-8313 | 32.80 | in |
| 3511617405 | 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:** 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 | 682.02 | in |

| | | | | | | |
|---|---|---|---|---|---|---|
| 1004520024 | 1 | 69-364-922, ID SB1/FLD 1&2 LGHTS | E | 25101-10-25-20-5342 | 1,328.16 | in |
| 1004520031 | 1 | 30-457-265, ID SNACK BAR 2 | E | 25101-10-25-20-5342 | 164.78 | in |
| 1004520034 | 1 | 30-459-968, E SIMKINS | E | 25101-10-25-20-5342 | 55.33 | in |
| 1004520043 | 1 | 23-897-336, ID WATER WELL | E | 25101-10-25-20-5342 | 613.77 | in |
| 1004520045 | 1 | 65-274-695, ID FLD 3&4 LGHTS | E | 25101-10-25-20-5342 | 921.54 | in |
| 1004520046 | 1 | 89-449-008, STATION 5 | E | 25101-30-25-28-5342 | 362.45 | in |
| | | | | **Vendor Total:** | 4,128.05 | |

**Vendor Number:** 002270 **Name:** XEROX

| Invoice Number | Line No | Line Description | | Account Number / Project Number | Amount | Type |
|---|---|---|---|---|---|---|
| 81560238 | 1 | CUST# 715417911, COPIER LEASE - Oct 2015 | E | 25101-10-25-02-5325 | 330.87 | in |
| 81560248 | 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, Billable Prints | E | 25101-30-25-28-5312 | 19.27 | in |
| | 4 | Cust # 721685808, Billable Prints | E | 25520-30-25-27-5312 | 19.27 | in |
| | | | | **Vendor Total:** | 537.41 | |
| | | | | **Grand Total:** | 77,903.10 | |

REVIEWED AND ACKNOWLEDGED 10/22/15 Pamela White

DATE SIGNATURE