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
H7183	1	B&G Building Maint	E 25101-10-25-20-5352	870.00	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
77572706289382	1	TV BLDG	E 25101-10-25-88-5341	14.57	in
77572718625839	1	B&G SHOP	E 25101-10-25-20-5341	14.57	in
77572723103368	1	ADMIN	E 25101-10-25-02-5341	231.17	in
	2	B&G SHOP	E 25101-10-25-20-5341	63.05	in
	3	PVFRS	E 25101-30-25-28-5341	52.54	in
	4	PVFRS	E 25520-30-25-27-5341	52.54	in
	5	TOURISM	E 25222-80-25-92-5341	42.03	in
	6	B/L	E 25268-10-25-70-5341	21.02	in
	7	POOL	E 25274-80-25-84-5341	21.02	in
	8	AMBULANCE BILLING	E 25520-30-25-02-5341	63.04	in
77572724693011	1	AMBULANCE BILLING	E 25520-30-25-02-5341	33.41	in
	1	CREDIT	E 25520-30-25-02-5341	-4.64	in
			Vendor Total:	604.32	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
287020025785X1104201	1	Acct# 287020025785, PVFRS - Ambulance	E 25520-30-25-27-5341	160.35	in
	2	Acct# 287020025785, PVFRS - Fire	E 25101-30-25-28-5341	160.35	in
			Vendor Total:	320.70	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
19043	1	Media Buy - October Impressions	E 25222-80-25-92-5311	4,014.15	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
154038061	1	Cust# 271012, Fireworks Shooters Site	E 25414-10-25-77-5311 E pt1506-0001	231.50	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
9045133585	1	ACCT# 1667780, Paramedic Medical	E 25520-30-25-27-8317	317.25	in
9931309620	1	ACCT# 1667780, Paramedic Medical	E 25520-30-25-27-8317	302.25	in
			Vendor Total:	619.50	

Vendor Number: 005790 **Name:** AMERIGAS

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
3045453018	1	Acct# 202086399, PVFRS- Station 5 Tank	E 25101-30-25-28-5342	65.00	in

Vendor Number: 002744 **Name:** APPARATUS EQUIPMENT & SERVICE

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
9920	1	ACCT# P101, PVFRS Vehicle Maint- Annual	E 25101-30-25-28-5353	546.00	in
9922	1	ACCT# P101, PVFRS Vehicle Maint- Annual	E 25101-30-25-28-5353	830.99	in
9923	1	ACCT# P101, PVFRS Vehicle Maint	E 25101-30-25-28-5353	546.00	in
9924	1	ACCT# P101, PVFRS Vehicle Maint- Annual	E 25101-30-25-28-5353	816.00	in
9925	1	ACCT# P101, PVFRS Vehicle Maint- Annual	E 25101-30-25-28-5353	546.00	in
9926	1	ACCT# P101, PVFRS Vehicle Maint- Annual	E 25101-30-25-28-5353	546.00	in
9927	1	ACCT# P101, PVFRS Vehicle Maint- Annual	E 25101-30-25-28-5353	546.00	in
9928	1	ACCT# P101, PVFRS Vehicle Maint- Annual	E 25101-30-25-28-5353	546.00	in
9929	1	ACCT# P101, PVFRS Vehicle Maint- Annual	E 25101-30-25-28-5353	546.00	in
9930	1	ACCT# P101, PVFRS Vehicle Maint- Annual	E 25101-30-25-28-5353	726.00	in
			Vendor Total:	6,194.99	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
46506	1	CUST# 1809, TOWN OFFICE	E 25101-10-25-02-5311	80.00	in

Invoice Accounting Report by Vendor Name

Nye County, Nevada

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
4920598	1	CUST# 108143, B&G Janitorial Supplies	E	25101-10-25-20-8313	604.59	in
4933379	1	CUST# 108143, B&G Janitorial Supplies	E	25101-10-25-20-8313	183.23	in
4933380	1	CUST# 107951, PVFRS Janitorial Supplies	E	25101-30-25-28-5311	55.08	in
	2	CUST# 107951, PVFRS Janitorial Supplies	E	25520-30-25-27-5311	55.08	in
				Vendor Total:	897.98	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
112015119	1	Public Relations	E	25220-10-25-70-5311	1,099.40	in
	2	Marketing & Website Retainer	E	25222-80-25-92-5361	5,000.00	in
	3	Public Relations	E	25222-80-25-92-5311	330.40	in
	4	Production	E	25222-80-25-92-5311	160.00	in
	5	Media Buy	E	25222-80-25-92-5311	7,573.03	in
				Vendor Total:	14,162.83	

Vendor Number: 002826 **Name:** COMMON SENSE ENGINEERING INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
107434	1	B&G Equipment Maint	E	25101-10-25-20-5354	24.71	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
2406538	1	ACCT# DPS000000000688, ONLINE B/U - Nov	E	25101-10-25-02-5361	259.00	in
2406539	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	1,651.59	in

AE0277	1	450 SIMKINS - S	E	25101-10-25-20-5342	164.27	in
				Vendor Total:	1,815.86	

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
110315	1	GUARANTOR# 13920, B&G Employee Physicals	E	25101-10-25-20-5311	300.00	in
219780011001U	1	GUARANTOR# 13920, Employee Drug Test,	E	25520-30-25-27-5361	15.00	in
				Vendor Total:	315.00	

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
488049	1	Matter# 44634.00000, TV Tower Matters	E	25101-10-25-88-5361	300.00	in
	2	Matter# 44634.00000, Fireworks Shooters	E	25414-10-25-77-5311	150.00	in
			E	pt1506-0001		
	3	Matter# 44634.00000, General Matters	E	25101-10-25-02-5361	1,230.00	in
	4	Matter# 44634.00000, Tourism Matters	E	25222-80-25-92-5361	780.00	in
	5	Matter# 44634.00000, General Matters	E	25101-10-25-02-5361	150.00	in
	6	Matter# 44634.00000, PVFRS Matters	E	25101-30-25-28-5361	405.00	in
	7	Matter# 44634.00000, PVFRS Matters	E	25520-30-25-27-5361	405.00	in
				Vendor Total:	3,420.00	

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
CFS1104023	1	ACCT# 12211, DEPT# 316, B&G Fuel,	E	25101-10-25-20-5315	739.84	in
	1	ACCT# 12211, DEPT# 196, Ambulance Fuel	E	25520-30-25-27-5315	2,662.49	in
	2	ACCT# 12211, DEPT# 282, Fire Fuel	E	25101-30-25-28-5315	856.57	in
				Vendor Total:	4,258.90	

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
296034	1	CUST# 27817, B&G Equipment Maint	E	25101-10-25-20-5354	126.79	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
263952	1	Park Supplies	E	25101-10-25-20-8314	139.19	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
1013723	1	ACCT# 6035322540952433, B&G Equipment	E	25101-10-25-20-8312	13.49	in
3063726	1	ACCT# 6035322540952433, B&G Supplies	E	25101-10-25-20-5311	16.64	in
3150083	1	ACCT# 6035322540952433, B&G Equipment	E	25101-10-25-20-8312	43.94	in
6063370	1	ACCT# 6035322540952433, Admin Supplies	E	25101-10-25-02-5311	99.88	in
63144	1	ACCT# 6035322540952433, B&G Equipment	E	25101-10-25-20-8312	139.00	in
7013217	1	ACCT# 6035322540952433, B&G Equipment	E	25101-10-25-20-8312	19.97	in
				Vendor Total:	332.92	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
226927	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
643719	1	CUST# 25724, Night Custodian Ad	E	25101-10-25-20-5311	72.52	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
117512020151031	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
730829	1	ACCT# 89048FRS-NV-1164, Paramedic	E	25520-30-25-27-8317	654.95	in
731427	1	ACCT# 89048FRS-NV-1164, Paramedic	E	25520-30-25-27-8317	776.62	in

Vendor Total: 1,431.57

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
684038SNV	1	ACCT# 40243, Fire Eq Supplies-	E 25101-30-25-28-8312	88.95	in
685466SNV	1	ACCT# 40243, Fire Eq- Protege Multi Gas	E 25101-30-25-28-8312	2,360.00	in
			Vendor Total:	2,448.95	

Vendor Number: 015825 **Name:** MADDEN MEDIA

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
201506001	1	CUST# 110752, Regional Media Buy	E 25220-10-25-70-5311	2,500.00	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
PAHRUMP102015	1	Airport Project	E 25221-80-25-92-5361 E pt1402-0001	35.00	in
	2	Fairgrounds Project	E 25414-10-25-77-5610 E pt1302-0001	105.00	in
	3	BLM Resource Management Plan	E 25221-80-25-92-5361	1,407.50	in
			Vendor Total:	1,547.50	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
67197826	1	ACCT # 4402608- Paramedic Supplies-	E 25520-30-25-27-8317	78.58	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
115084170147	1	Refund - Lindt, Edythe M, Call#	E 25520-30-25-02-8391	117.64	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
111015	1	ACCT# TOPAH, B&G Custodian Ad	E	25101-10-25-20-5311	50.00	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
492213	1	ACCT# 13577, B&G Vehicle Maint	E	25101-10-25-20-5353	17.03	in
493639	1	ACCT# 13577, B&G Vehicle Maint	E	25101-10-25-20-5353	43.98	in
493663	1	ACCT# 13577, B&G Equipment Maint	E	25101-10-25-20-5354	7.10	in
493708	1	ACCT# 13577, B&G Vehicle Maint	E	25101-10-25-20-5353	29.96	in
493892	1	ACCT# 13577, B&G Equipment Maint	E	25101-10-25-20-5354	17.64	in
494149	1	ACCT# 13577, B&G Equipment Maint	E	25101-10-25-20-5354	11.48	in
494283	1	ACCT# 13577, B&G Equipment Supplies	E	25101-10-25-20-8312	12.49	in
494349	1	ACCT# 13579, PVFRS, Oil Dry	E	25101-30-25-28-5353	380.70	in
494424	1	ACCT# 13577, B&G Equipment Maint	E	25101-10-25-20-5354	160.81	in
				Vendor Total:	681.19	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
NY0208575	1	Honeysuckle Snack Bar #1-East	E	25101-10-25-20-5352	255.00	in

Vendor Number: 008196 **Name:** NEVADA FORMS & PRINT SPECIALIS

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
62489	1	CUST# 990501, AMBULANCE BILLING FORMS	E	25520-30-25-02-5312	117.33	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
2077	1	1/2 Cost Well Repair	E	25101-10-25-20-8314	1,595.17	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
802817926001	1	ACCT# 27490407, Admin Office Supplies	E	25101-10-25-02-5312	8.66	in

	2	ACCT# 27490407, B/L Office Supplies	E	25268-10-25-70-5312	8.66	in
	3	ACCT# 27490407, Ambulance Office	E	25520-30-25-02-5312	8.66	in
802817977001	1	ACCT# 27490407, Ambulance Office	E	25520-30-25-02-5312	11.42	in
	2	ACCT# 27490407, Tourism Office Supplies	E	25222-80-25-92-5312	14.38	in
				Vendor Total:	51.78	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
115084180008	1	AMBULANCE REFUND - Firby, Drexel, Call#	E	25520-30-25-02-8391	122.48	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
103115	1	Nevada State Bank - Analysis Service	E	25101-10-25-02-5311	5.05	in
	2	Cynthia Casey - Reimburse Youth Adv Bd	E	25101-10-25-02-5311 E pt1408-0001	317.34	in
	3	Karlisa Liso - Refund Comm Ctr Deposit	E	25101-10-25-02-8391	125.00	in
				Vendor Total:	447.39	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
Q94720	1	NAD# 060327, PVFRS Vehicle Maint- Medic	E	25520-30-25-27-5353	91.04	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
15614	1	ACCT# 1903, Tourism Fulfillment Svcs -	E	25222-80-25-92-5311	525.00	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
110115	1	PVFRS- Bank Service Charge	E	25101-30-25-28-5311	2.69	in
	2	PVFRS- Bank Service Charge	E	25520-30-25-27-5311	2.69	in
				Vendor Total:	5.38	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
26250611	1	ACCT# 2620055, B&G Vehicle Maint	E	25101-10-25-20-5353	399.26	in
26250850	1	ACCT# 2620055, B&G Vehicle Maint	E	25101-10-25-20-5353	401.78	in
				Vendor Total:	801.04	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
95356	1	ACCT# T944192, B&G Safety Supplies	E	25101-10-25-20-8315	13.08	in
95423	1	ACCT# T944192, B&G Equipment Supplies	E	25101-10-25-20-8312	48.24	in
				Vendor Total:	61.32	

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	77.30	in
	2	Fire Stn 5 - Harris Farm Rd	E	25520-30-25-27-5341	77.30	in
8137700020095075	1	Fire Stn 3 - Kellogg-	E	25101-30-25-28-5341	77.30	in
	2	Fire Stn 3 - Kellogg	E	25520-30-25-27-5341	77.30	in
				Vendor Total:	504.15	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
25096	1	PVFRS, Vehicle Maint- Medic 1	E	25520-30-25-27-5353	103.96	in

Vendor Number: 003594 **Name:** SERVICE ROCK PRODUCTS

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
300008	1	CUST# 5107, IDP Bocce Ball Court	E	25223-80-25-85-5610 E pt1503-0001	211.50	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
3944993110615	1	ACCT# 23057303944993, PVFRS	E 25101-30-25-28-5311	40.26	in
	2	ACCT# 23057303944993, PVFRS	E 25520-30-25-27-5311	40.26	in
			Vendor Total:	80.52	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
110215	1	Mileage Reimbursement - Oct 2015	E 25101-10-25-02-5331	257.03	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
20882	1	IDP Bocce Ball Court	E 25223-80-25-85-5610 E pt1503-0001	21.30	in
20883	1	IDP Bocce Ball Court	E 25223-80-25-85-5610 E pt1503-0001	28.80	in
20889	1	IDP Bocce Ball Court	E 25223-80-25-85-5610 E pt1503-0001	8.90	in
			Vendor Total:	59.00	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
15P1111500	1	ACCT# 15P1, Electronic Claims Charge	E 25520-30-25-02-5311	994.33	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
2724	1	PVFRS- Postage- MES- Voice Amp	E 25101-30-25-28-5322	14.10	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
3511627301	1	CUST# 1031939, B&G Janitorial Supplies	E 25101-10-25-20-8313	32.80	in
3511627302	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: 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	896.31	in

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	648.53	in
1004520024	1	69-364-922, ID SB1/FLD 1&2 LGHTS	E 25101-10-25-20-5342	1,901.32	in
1004520031	1	30-457-265, ID SNACK BAR 2	E 25101-10-25-20-5342	153.94	in
1004520034	1	30-459-968, E SIMKINS	E 25101-10-25-20-5342	55.77	in
1004520043	1	23-897-336, ID WATER WELL	E 25101-10-25-20-5342	195.26	in
1004520045	1	65-274-695, ID FLD 3&4 LGHTS	E 25101-10-25-20-5342	1,289.79	in
1004520046	1	89-449-008, STATION 5	E 25101-30-25-28-5342	293.45	in
			Vendor Total:	4,538.06	

Vendor Number: 004257 **Name:** VALLEY SIGNS INC

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
83059	1	Youth Advisory Board Halloween Event	E 25101-10-25-02-5311 E pt1408-0001	35.50	in
83075	1	B&G Uniforms	E 25101-10-25-20-5311	604.65	in
			Vendor Total:	640.15	

Vendor Number: 001227 **Name:** W W WILLIAMS

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
467364200	1	CUST# 937787- Tender 5	E 25101-30-25-28-5353	616.62	in

Vendor Number: 002270 **Name:** XEROX

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
82015160	1	CUST# 715417911, COPIER LEASE - Nov 2015	E	25101-10-25-02-5325	281.62	in
82015180	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	18.37	in
	4	Cust # 721685808, Billable Prints	E	25520-30-25-27-5312	18.36	in
	5	Cust # 721685808, Fire Prevention Copies	E	25101-30-25-28-8316	295.46	in
				Vendor Total:	781.81	
				Grand Total:	61,893.56	

REVIEWED AND ACKNOWLEDGED 12/3/15 Pamela Wilde

DATE SIGNATURE