Invoice Accounting Report by Vendor Name

Nye County, Nevada

Vendor Number: 012357 **Name:** A B C SUPPLY CO INC

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
46277260	1	CUST# 33038400, Veterans Memorial	E 25272-10-25-91-5311 E pt1602-0001	20.16	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	14.69	in
77572718625839	1	B&G SHOP	E 25101-10-25-20-5341	14.69	in
77572723103368	1	ADMIN	E 25101-10-25-02-5341	240.73	in
	2	B&G SHOP	E 25101-10-25-20-5341	65.65	in
	3	PVFRS	E 25101-30-25-28-5341	54.71	in
	4	PVFRS	E 25520-30-25-27-5341	54.71	in
	5	TOURISM	E 25222-80-25-92-5341	43.77	in
	6	B/L	E 25268-10-25-70-5341	21.88	in
	7	POOL	E 25274-80-25-84-5341	21.88	in
	8	AMBULANCE BILLING	E 25520-30-25-02-5341	65.65	in
	9	Adjustment	E 25101-10-25-02-5341	-0.30	in
77572724693011	1	AMBULANCE BILLING	E 25520-30-25-02-5341	12.29	in
77575146936249	1	PVFRS - Ambulance	E 25520-30-25-27-5341	13.37	in
	2	PVFRS - Fire	E 25101-30-25-28-5341	13.37	in
			Vendor Total:	637.09	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
287253169588X0121201	1	775-209-5793, M Sullivan	E 25101-10-25-02-5341	65.71	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	41.74	in
	8	775-253-9897, Amb Panasonic Toughbook 11	E 25520-30-25-02-5341	41.74	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	41.74	in
14	775-764-0436, M Luis	E	25101-10-25-20-5341	65.71	in
15	775-764-9125, B&G	E	25101-10-25-20-5341	44.31	in
16	775-910-2441, M Raetz	E	25520-30-25-02-5341	65.71	in
17	775-910-3279, A Ledbetter	E	25222-80-25-92-5341	65.71	in
			Vendor Total:	805.54	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
155735711	1	Cust# 271012, Fireworks Shooters Site	E	25414-10-25-77-5311 E pt1506-0001	316.62	in
155735981	1	Cust# 271012, Fireworks Shooters Site	E	25414-10-25-77-5311 E pt1506-0001	119.50	in
155736101	1	Cust# 271012, Fireworks Shooters Site	E	25414-10-25-77-5311 E pt1506-0001	119.50	in
				Vendor Total:	555.62	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
9932765394	1	ACCT# 1667780, Paramedic Medical	E	25520-30-25-27-8317	302.25	in

Vendor Number: 008208 **Name:** AMERICAN OVERHEAD DOOR CO INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
15141	1	Fire Stn 1 Building Maint	E	25101-10-25-20-5352 E pt1005-0001	1,825.00	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
22840	1	Acct# 200, PVFRS Uniforms, Bigelow-	E	25520-30-25-27-8318	119.00	in

Vendor Number: 005790 **Name:** AMERIGAS

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
3047674963	1	Acct# 202086399, PVFRS, Station 5	E	25101-30-25-28-5342	482.94	in
304907282	1	Acct# 202086399, PVFRS- Station 1	E	25101-30-25-28-5342	476.88	in
				Vendor Total:	959.82	

Vendor Number: 015321 **Name:** ARROW INTERNATIONAL INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
93614012	1	PVFRS, ACCT# 92666854- PARAMEDIC	E	25520-30-25-27-8317	677.85	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
21211	1	B/L Office Supplies	E	25268-10-25-70-5312	220.00	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
011516	1	ACCT# 4024491000010046, Park Camera	E	25101-10-25-20-8314	358.68	in
	2	ACCT# 4024491000010046, Tyler Connect	E	25101-10-25-02-5335	930.00	in
	3	ACCT# 4024491000010046, Admin Supplies	E	25101-10-25-02-5311	35.87	in
	4	ACCT# 4024491000010046, B&G Supplies	E	25101-10-25-20-5311	35.86	in
	5	ACCT# 4024491000010046, Tourism Supplies	E	25222-80-25-92-5311	436.49	in
	6	ACCT# 4024491000010046, B&G Postage	E	25101-10-25-20-5311	15.04	in
	7	ACCT# 4024491000010046, Insurance for M	E	25101-10-25-02-5250	470.88	in
	8	ACCT# 4024491000010046, NY Times	E	25101-10-25-02-5365	15.00	in
	9	ACCT# 4024491000010046, Tourism Website	E	25222-80-25-92-5361	100.00	in
	10	ACCT# 4024491000010046, Quartzsite RV	E	25220-10-25-70-5311	31.97	in
	11	ACCT# 4024491000010046, Excel Training	E	25222-80-25-92-5331	12.40	in
	12	ACCT# 4024491000010046, Fairgrounds	E	25414-10-25-77-5311	2,850.00	in
	13	ACCT# 4024491000010046, Ambulance	E	25520-30-25-02-5311	29.31	in
	14	ACCT# 4024491000010046, Admin Supplies	E	25101-10-25-02-5311	28.50	in
	15	ACCT# 4024491000010046, PHTLS Training	E	25520-30-25-27-5311	44.41	in
	16	ACCT# 4024491000010046, Postage - EMS	E	25520-30-25-27-5322	35.35	in
	17	ACCT# 4024491000010046, PVFRS Fuel	E	25101-30-25-28-5315	27.71	in

Vendor Total: 5,457.47

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
4983031	1	CUST# 108143, B&G Janitorial Supplies	E	25101-10-25-20-8313	1,104.47	in
4983033	1	CUST# 107951, PVFRS Janitorial Supplies	E	25101-30-25-28-5311	37.73	in
	2	CUST# 107951, PVFRS Janitorial Supplies	E	25520-30-25-27-5311	37.73	in
				Vendor Total:	1,179.93	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
12016113	1	Public Relations	E	25220-10-25-70-5311	1,000.00	in
	2	Marketing & Website Retainer	E	25222-80-25-92-5311	5,000.00	in
	3	Public Relations	E	25220-10-25-70-5311	80.84	in
	4	Public Relations	E	25222-80-25-92-5311	252.45	in
	5	Production	E	25222-80-25-92-5311	480.00	in
	6	Web Hosting pahrumppromotions.com	E	25222-80-25-92-5311	75.00	in
				Vendor Total:	6,888.29	

Vendor Number: 006823 **Name:** BRIAN K MEDIA & DESIGN

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
105236	1	MONTHLY HOSTING, MAINT, UPDATES - Jan	E	25101-10-25-02-5361	254.95	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
149775343	1	CUST# 2366230, B&G Vehicle Maint	E	25101-10-25-20-5353	36.77	in
149775452	1	CUST# 2366230, B&G Vehicle Maint	E	25101-10-25-20-5353	80.54	in
149775488	1	CUST# 2366230, B&G Vehicle Maint	E	25101-10-25-20-5353	47.88	in
149775500	1	CUST# 2366230, Return	E	25101-10-25-20-5353	-80.54	in
				Vendor Total:	84.65	

Vendor Number: 010087 **Name:** CLEAR CHANNEL OUTDOOR

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
22078060	1	Cust# 252030, Media Buy -	E	25222-80-25-92-5311	3,500.00	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
2448204	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:	219.00	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
INV6459	1	CUST# 123, PVFRS Turnout Cleaning	E	25101-30-25-28-8319	100.00	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
25031	1	PVFRS- Paramedic Supplies	E	25520-30-25-27-8317	794.20	in

Vendor Number: 015238 **Name:** FIRST ADVANTAGE BACKGROUND

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
5553451512	1	Acct# 842096, B&G Employee Background	E	25101-10-25-20-5311	207.21	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
CFS1139208	1	ACCT# 12211, DEPT# 196, Ambulance Fuel	E	25520-30-25-27-5315	2,024.18	in
	1	ACCT# 12211, DEPT# 316, B&G Fuel,	E	25101-10-25-20-5315	653.87	in
	2	ACCT# 12211, DEPT# 282, Fire Fuel	E	25101-30-25-28-5315	619.00	in
				Vendor Total:	3,297.05	

Vendor Number: 001868 **Name:** GALLS, LLC

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
4673729	1	ACCT# 3405112- BOOTS/ CHIEF LEWIS	E 25101-30-25-28-8318	243.10	in

Vendor Number: 015669 **Name:** GENERAL ISSUE U S A, LLC.

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
092215	1	Bronze Plaque for Butch Harper	E 25272-10-25-91-5311 E pt1602-0001	945.12	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
302102	1	CUST# 27817, B&G Equipment Maint	E 25101-10-25-20-5354	144.44	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
265121	1	B&G Building Maint	E 25101-10-25-20-5352	261.90	in
265292	1	Fire Stn 2 Building Maint	E 25101-10-25-20-5352 E pt1005-0001	44.72	in
			Vendor Total:	306.62	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
589016	1	B&G SUPPLIES	E 25101-10-25-20-5311	421.78	in

Vendor Number: 013333 **Name:** HEALTHCARE PARTNERS OF NEVADA

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
315084110121	1	Refund - Narbona, Jose Bellver, Call#	E 25520-30-25-02-8391	420.06	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
1150240	1	ACCT# 6035322540952433, Veterans	E	25272-10-25-91-5311 E pt1602-0001	36.57	in
132188	1	ACCT# 6035322540952433, B&G Equipment	E	25101-10-25-20-8312	9.97	in
13226	1	ACCT# 6035322540952433, B&G Equipment	E	25101-10-25-20-8312	46.91	in
2012333	1	ACCT# 6035322540952433, Fire Stn 2	E	25101-10-25-20-5352 E pt1005-0001	265.84	in
2012340	1	ACCT# 6035322540952433, Fire Stn	E	25101-10-25-20-5352 E pt1005-0001	8.50	in
2012364	1	ACCT# 6035322540952433, Veterans	E	25272-10-25-91-5311 E pt1602-0001	25.29	in
3012241	1	ACCT# 6035322540952433, Veterans	E	25272-10-25-91-5311 E pt1602-0001	58.20	in
4012197	1	ACCT# 6035322540952433, Veterans	E	25272-10-25-91-5311 E pt1602-0001	125.23	in
4573796	1	ACCT# 6035322540952433, B&G Janitorial	E	25101-10-25-20-8313	9.83	in
4574016	1	ACCT# 6035322540952433, B&G Janitorial	E	25101-10-25-20-8313	59.94	in
5012844	1	ACCT# 6035322540952433, Fire Stn 3	E	25101-10-25-20-5352 E pt1005-0001	109.92	in
6012750	1	ACCT# 6035322540952433, Veterans	E	25272-10-25-91-5311 E pt1602-0001	15.88	in
6582134	1	ACCT# 6035322540952433, B&G Equipment	E	25101-10-25-20-8312	29.91	in
7012670	1	ACCT# 6035322540952433, Veterans	E	25272-10-25-91-5311 E pt1602-0001	4.86	in
7012712	1	ACCT# 6035322540952433, B&G Building	E	25101-10-25-20-5352	38.94	in
7022881	1	ACCT# 6035322540952433, B&G Building	E	25101-10-25-20-5352	9.65	in
8012592	1	ACCT# 6035322540952433, Veterans	E	25272-10-25-91-5311 E pt1602-0001	27.64	in
8012605	1	ACCT# 6035322540952433, Veterans	E	25272-10-25-91-5311 E pt1602-0001	32.49	in
8012607	1	ACCT# 6035322540952433, Fire Stn 350	E	25101-10-25-20-5352 E pt1005-0001	79.09	in
8012650	1	ACCT# 6035322540952433, Veterans	E	25272-10-25-91-5311 E pt1602-0001	11.77	in
9013325	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
				Vendor Total:	1,281.11	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
H167247	1	Acct# Town of Pahrump, B&G Janitorial	E	25101-10-25-20-8313	25.80	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
738235	1	ACCT# 89048FRS-NV-1164, Paramedic	E	25520-30-25-27-8317	2,376.42	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
704963SNV	1	ACCT# 40243, Turn Outs- Hollis, Kehoe,	E	25101-30-25-28-8312	7,272.45	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
PAHRUMP122015	1	BLM Resource Management Plan	E	25221-80-25-92-5361	1,015.00	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
115114180006	1	Refund-Irwin, Kimberly J, Call#	E	25520-30-25-02-8391	385.93	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
122015501705	1	ACCT# 501705, Drug Test- Soto-12/16/15	E	25520-30-25-27-5311	35.67	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
498291	1	ACCT# 13577, B&G Vehicle Maint	E	25101-10-25-20-5353	104.91	in
498340	1	ACCT# 13577, B&G Vehicle Maint	E	25101-10-25-20-5353	103.57	in

498461	1	ACCT# 13577, B&G Vehicle Maint	E	25101-10-25-20-5353	103.57	in
498538	1	ACCT# 13577, B&G Equipment Supplies	E	25101-10-25-20-8312	4.42	in
498707	1	ACCT# 13577, B&G Vehicle Maint	E	25101-10-25-20-5353	24.74	in
499023	1	ACCT# 13579, PVFRS, Anitfreeze	E	25101-30-25-28-5353	21.98	in
499090	1	ACCT# 13577, B&G Vehicle Maint	E	25101-10-25-20-5353	91.85	in
499093	1	ACCT# 13577, TV Tower Equipment Maint	E	25101-10-25-88-5354	142.40	in
499095	1	ACCT# 13577, B&G Equipment Supplies	E	25101-10-25-20-8312	7.99	in
499547	1	ACCT# 13577, B&G Vehicle Maint	E	25101-10-25-20-5353	84.86	in
				Vendor Total:	690.29	

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
1472465	1	Acct# TP0400NM, Jan/Feb 2016 Issue	E	25220-10-25-70-5311	1,950.00	in

Vendor Number: 006720 **Name:** NYE COMMUNITIES COALITION

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
1	1	Fireworks Shooters Site - 57 hours @	E	25414-10-25-77-5311 E pt1506-0001	527.25	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
815326874001	1	ACCT# 27490407, Arena Office Supplies	E	25101-80-25-86-5311	56.99	in
	2	ACCT# 27490407, Tourism Office Supplies	E	25222-80-25-92-5312	56.99	in
	3	ACCT# 27490407, Cemetery Office Supplies	E	25272-10-25-91-5311	56.99	in
	4	ACCT# 27490407, Admin Office Supplies	E	25101-10-25-02-5312	113.98	in
815376148001	1	ACCT# 27490407, Admin Office Supplies	E	25101-10-25-02-5312	8.31	in
815376209001	1	ACCT# 27490407, Ambulance Office	E	25520-30-25-02-5312	143.90	in
				Vendor Total:	437.16	

Vendor Number: 014865 **Name:** PAHRUMP LIFE MAGAZINE

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
2700	1	Production - Full Page Ad Jan/Feb Issue	E	25222-80-25-92-5311	400.00	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
A149803	1	CUST# TOWPAH, B&G Equipment Maint	E	25101-10-25-20-5354	4.99	in
A150393	1	CUST# TOWPAH, B&G Janitorial Supplies	E	25101-10-25-20-8313	44.04	in
				Vendor Total:	49.03	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
102551	1	CUST# 63, Veterans Memorial Sidewalk	E	25272-10-25-91-5311 E pt1602-0001	58.08	in
102578	1	CUST# 63, Veterans Memorial Sidewalk	E	25272-10-25-91-5311 E pt1602-0001	42.16	in
102617	1	CUST# 63, B&G Building Maint	E	25101-10-25-20-5352	32.91	in
				Vendor Total:	133.15	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
1120791	1	AMBULANCE REFUND - Larsen, Randolph W.,	E	25520-30-25-02-8391	20.00	in
115054040030	1	AMBULANCE REFUND - Smith, Shannon,	E	25520-30-25-02-8391	20.00	in
115104180085	1	AMBULANCE REFUND - Maloney, Grace M,	E	25520-30-25-02-8391	124.24	in
515104190032	1	AMBULANCE REFUND - Rice, Lucy G, Call#	E	25520-30-25-02-8391	111.92	in
515104190062	1	AMBULANCE REFUND - Brewer, Anna M,	E	25520-30-25-02-8391	51.97	in
				Vendor Total:	328.13	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
012016	1	FP Mailing Solutions - Admin Postage~	E	25101-10-25-02-5322	100.00	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	Pahrump Valley Obedience Club - Refund	E	25101-10-25-02-8391	20.00	in
	5	Alexandra Crow - Excel Training -	E	25268-10-25-70-5331	88.68	in
	6	Joan Heaton - Quartzsite RV Travel Show	E	25220-10-25-70-5311	75.00	in
	7	Russ Heaton - Quartzsite RV Travel Show	E	25220-10-25-70-5311	75.00	in

8	Tom Shaffer - Quartzsite RV Travel Show	E	25220-10-25-70-5311	75.00	in
9	Doris Shaffer - Quartzsite RV Travel	E	25220-10-25-70-5311	75.00	in
10	Mary Marsh - Quartzsite RV Travel Show	E	25220-10-25-70-5311	75.00	in
11	Earl Marsh - Quartzsite RV Travel Show	E	25220-10-25-70-5311	75.00	in
12	Jack Fedak - Quartzsite RV Travel Show	E	25220-10-25-70-5311	75.00	in
13	Lil Fedak - Quartzsite RV Travel Show	E	25220-10-25-70-5311	75.00	in
14	Matt Luis - Quartzsite RV Travel Show -	E	25220-10-25-70-5311	528.00	in
15	Karen Spalding - Governors Global	E	25222-80-25-92-5331	181.36	in
16	PV Chamber of Commerce - Refund of Comm	E	25101-10-25-02-8391	500.00	in
			Vendor Total:	2,618.04	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
F95915	1	NAD# 060327, PVFRS Vehicle Maint, Medic	E	25520-30-25-27-5353	1,008.16	in
F96173	1	NAD# 060327, PVFRS Vehicle Maint, Medic	E	25520-30-25-27-5353	155.27	in
				Vendor Total:	1,163.43	

Vendor Number: 002019 **Name:** PARALLON

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
82467	1	CUST# B31PAHRU, COLLECTIONS %	E	25520-30-25-02-5361	190.25	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
26252372	1	ACCT# 2620055, B&G Vehicle Maint	E	25101-10-25-20-5353	28.89	in
26252445	1	ACCT# 2620055, B&G Vehicle Maint	E	25101-10-25-20-5353	304.88	in
26252641	1	ACCT# 2620055, B&G Equipment Maint	E	25101-10-25-20-5354	20.00	in
				Vendor Total:	353.77	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
96058	1	ACCT# T944192, B&G Safety Supplies	E	25101-10-25-20-8315	50.02	in
96413	1	ACCT# T944192, B&G Equipment Maint	E	25101-10-25-20-5354	8.49	in
96422	1	ACCT# T944192, TV Tower Equipment Maint	E	25101-10-25-88-5354	18.45	in

96505	1	ACCT# T944192, B&G Equipment Supplies	E	25101-10-25-20-8312	15.51	in
				Vendor Total:	92.47	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
25043	1	PVFRS, Vehicle Maint- Engine 1	E	25101-30-25-28-5353	70.20	in
25214	1	PVFRS, Vehicle Maint- Brush 2	E	25101-30-25-28-5353	116.39	in
25236	1	PVFRS, Vehicle Maint- Tender 2	E	25101-30-25-28-5353	101.89	in
25242	1	PVFRS, Vehicle Maint- Medic 5 Dodge	E	25520-30-25-27-5353	942.21	in
25266	1	PVFRS, Vehicle Maint- Engine 2	E	25101-30-25-28-5353	160.74	in
				Vendor Total:	1,391.43	

Vendor Number: 005215 **Name:** SAITTA TRUDEAU

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
CHCS153751	1	CUST# 2555, PVFRS Vehicle Maint, Medic 5	E	25520-30-25-27-5353	324.94	in

Vendor Number: 001398 **Name:** SALAMANDER TECHNOLOGIES

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
12042	1	PVFRS- EMS/FIRE REPLACEMENT PADS/BINDI	E	25101-30-25-28-5311	168.73	in
	2	PVFRS- EMS/FIRE REPLACEMENT PADS/BINDI	E	25520-30-25-27-5311	168.72	in
				Vendor Total:	337.45	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
305828	1	CUST# 5107, Veterans Memorial Sidewalk	E	25272-10-25-91-5311 E pt1602-0001	390.00	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
010116	1	PVFRS- MEDICAL DIRECTOR- JANUARY 2016	E	25520-30-25-27-5361	1,000.00	in
020116	1	PVFRS- MEDICAL DIRECTOR- FEBRUARY 2016	E	25520-30-25-27-5361	1,000.00	in

Vendor Total: 2,000.00

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
3944968010116	1	ACCT# 23057183944968, B&G SHOP	E 25101-10-25-20-5311	77.70	in
3944981010116	1	ACCT# 23057243944981, TOWN OFFICE	E 25101-10-25-02-5311	59.11	in
3944993010116	1	ACCT# 23057303944993, PVFRS	E 25101-30-25-28-5311	35.35	in
	2	ACCT# 23057303944993, PVFRS	E 25520-30-25-27-5311	35.35	in

Vendor Total: 207.51

Vendor Number: 001890 **Name:** STRYKER SALES CORPORATION

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
185555M	1	PVFRS- Eq Maint- Medic 5	E 25520-30-25-27-5354	1,345.47	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
5017789	1	CUST# 1600150, Pool Chemicals	E 25274-80-25-84-8311	695.00	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
205703	1	Acct# TO0200, Fairgrounds Fence Repair	E 25414-10-25-77-5311	1,320.00	in
21031	1	Veterans Memorial Sidewalk	E 25272-10-25-91-5311 E pt1602-0001	109.60	in

Vendor Total: 1,429.60

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
15P1011600	1	ACCT# 15P1, Electronic Claims Charge	E 25520-30-25-02-5311	637.80	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
3511652581	1	CUST# 1031939, B&G Janitorial Supplies	E	25101-10-25-20-8313	32.80	in
3511652582	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	658.30	in

Vendor Number: 004715 **Name:** VALLEY ELECTRIC ASSN INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
1004520002	1	30-449-655, STATION 3	E	25101-30-25-28-5342	397.00	in
1004520039	1	67-766-062, CEMETERY	E	25272-10-25-91-5342	62.13	in
1004520041	1	89-658-485, KELLOGG	E	25101-10-25-20-5342	30.00	in
1004520051	1	CEMETERY	E	25272-10-25-91-5342	30.00	in
				Vendor Total:	519.13	

Vendor Number: 005857 **Name:** YODER, CARLA

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
123115	1	Mileage Reimbursement - Jul-Dec 2015	E	25101-10-25-02-5331	25.47	in
				Grand Total:	61,976.45	

REVIEWED AND ACKNOWLEDGED 1-28-16 Pamela Welte

DATE SIGNATURE