TOWN OF PAHRUMP & PVFRS - ACCOUNTS PAYABLE

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
47460758	1	CUST# 33038400, Fire Stn 3 Building	E	25101-10-25-20-5352 E pt1005-0001	191.26	in

Vendor Number: 001817 **Name:** A T & T

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
1163981711	1	Acct# 1001-240-8430, Long Distance	E	25101-10-25-02-5341	12.50	in
264268312	1	Acct# 1001-240-8067, Long Distance	E	25520-30-25-02-5341	1.30	in
				Vendor Total:	13.80	

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
77575146936249	1	PVFRS - Ambulance	E	25520-30-25-27-5341	13.44	in
	2	PVFRS - Fire	E	25101-30-25-28-5341	13.44	in
				Vendor Total:	112.88	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
287020025785X0304201	1	Acct# 287020025785, PVFRS - Ambulance	E	25520-30-25-27-5341	152.59	in
	2	Acct# 287020025785, PVFRS - Fire	E	25101-30-25-28-5341	152.58	in
287253169588X0321201	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:	1,110.71	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
9048882240	1	ACCT# 1667780, Paramedic Medical	E	25520-30-25-27-8317	322.43	in
9049167122	1	ACCT# 1667780, Paramedic Medical	E	25520-30-25-27-8317	301.88	in
9934221901	1	ACCT# 1667780, Paramedic Medical	E	25520-30-25-27-8317	282.75	in
				Vendor Total:	907.06	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
24158	1	Acct# 200, PVFRS Uniforms, New Hire	E	25520-30-25-27-8318	511.00	in
243983	1	Acct# 200, PVFRS Uniforms, New Hire-	E	25520-30-25-27-8318	539.50	in
				Vendor Total:	1,050.50	

Vendor Number: 005790 **Name:** AMERIGAS

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
3049881580	1	Acct# 202086399, PVFRS- Station 5	E	25101-30-25-28-5342	170.20	in
3050064460	1	Acct# 202086399, PVFRS- Station 3	E	25101-30-25-28-5342	221.15	in
3050210944	1	Acct# 202086399, PVFRS- Station 5	E	25101-30-25-28-5342	186.05	in

Vendor Total: 577.40

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
10354	1	ACCT# P101, PVFRS Vehicle Maint- Tower 1	E	25101-30-25-28-5353	3,505.99	in
10356	1	ACCT# P101, PVFRS Vehicle Maint- Engine	E	25101-30-25-28-5353	977.28	in
10357	1	ACCT# P101, PVFRS Vehicle Maint- Engine	E	25101-30-25-28-5353	658.94	in
10358	1	ACCT# P101, PVFRS Vehicle Maint- Engine	E	25101-30-25-28-5353	1,186.94	in
10359	1	ACCT# P101, PVFRS Vehicle Maint- Engine	E	25101-30-25-28-5353	748.94	in
10360	1	ACCT# P101, PVFRS Vehicle Maint- Engine	E	25101-30-25-28-5353	646.94	in
10361	1	ACCT# P101, PVFRS Vehicle Maint-	E	25101-30-25-28-5353	642.94	in
10362	1	ACCT# P101, PVFRS Vehicle Maint- Rescue	E	25101-30-25-28-5353	567.44	in

Vendor Total: 8,935.41

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
93758315	1	PVFRS, ACCT# 92666854- PARAMEDIC	E	25520-30-25-27-8317	677.82	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
031516	1	ACCT# 4024491000010046, Teamviewer for	E	25222-80-25-92-5311	791.04	in
	2	ACCT# 4024491000010046, Admin Supplies	E	25101-10-25-02-5311	19.00	in
	3	ACCT# 4024491000010046, B&G Equipment	E	25101-10-25-20-8312	21.50	in
	4	ACCT# 4024491000010046, B&G Supplies	E	25101-10-25-20-5311	66.85	in
	5	ACCT# 4024491000010046, Return Shipping	E	25101-10-25-20-5322	71.72	in
	6	ACCT# 4024491000010046, Insurance for M	E	25101-10-25-02-5250	235.44	in
	7	ACCT# 4024491000010046, NYT Subscription	E	25101-10-25-02-5365	15.00	in
	8	ACCT# 4024491000010046, Fireworks	E	25414-10-25-77-5311 E pt1506-0001	1,554.00	in
	9	ACCT# 4024491000010046, Meeting w/BTMC	E	25222-80-25-92-5331	33.68	in
	10	ACCT# 4024491000010046, DMAI Conference	E	25220-10-25-70-5311	370.00	in
	11	ACCT# 4024491000010046, Meeting w/Arts	E	25222-80-25-92-5331	50.49	in
	12	ACCT# 4024491000010046, Marketing	E	25222-80-25-92-5331	33.68	in
	13	ACCT# 4024491000010046, Rural Roundup -	E	25222-80-25-92-5335	65.00	in
	14	ACCT# 4024491000010046, Rural Roundup -	E	25222-80-25-92-5331	44.79	in

	15	ACCT# 4024491000010046, Arena Supplies	E	25101-80-25-86-5311	3,917.19	in
	16	ACCT# 4024491000010046, Park Supplies	E	25101-10-25-20-8314	1,197.38	in
	17	ACCT# 4024491000010046, PVFRS Postage	E	25520-30-25-27-5322	7.89	in
				Vendor Total:	8,494.65	

Vendor Number: 015981 **Name:** BEASLEY MEDIA GROUP, INC

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
IN1160253494	1	Production - Radio Advertising -	E	25222-80-25-92-5311	2,295.00	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
5034411	1	CUST# 107951, PVFRS Janitorial Supplies	E	25101-30-25-28-5311	35.73	in
	2	CUST# 107951, PVFRS Janitorial Supplies	E	25520-30-25-27-5311	35.73	in
5041514	1	CUST# 107951, PVFRS Janitorial Supplies	E	25101-30-25-28-5311	113.19	in
	2	CUST# 107951, PVFRS Janitorial Supplies	E	25520-30-25-27-5311	113.19	in
5041515	1	CUST# 108143, B&G Janitorial Supplies	E	25101-10-25-20-8313	566.33	in
				Vendor Total:	864.17	

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
32016113	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	57.15	in
	4	Public Relations	E	25222-80-25-92-5311	240.30	in
	5	Reimburse Travel	E	25222-80-25-92-5331	174.61	in
	6	Website Hosting	E	25222-80-25-92-5311	75.00	in
	7	Production	E	25222-80-25-92-5311	120.00	in
				Vendor Total:	6,667.06	

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
149777173	1	CUST# 2366230, B&G Vehicle Maint	E	25101-10-25-20-5353	23.88	in
149777204	1	CUST# 2366230, Cemetery - Vets Memorial	E	25272-10-25-91-5311	338.87	in

			E	pt1602-0001		
149777226	1	CUST# 2366230, Return	E	25272-10-25-91-5311	-114.12	cm
			E	pt1602-0001		
149777306	1	CUST# 2366230, Cemetery - Vets Memorial	E	25272-10-25-91-5311	50.59	in
			E	pt1602-0001		
				Vendor Total:	299.22	

Vendor Number: 015968 **Name:** CENTRO, INC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
152848	1	Media Buy - Internet Marketing	E	25222-80-25-92-5311	1,002.50	in
155786	1	Media Buy - Internet Marketing	E	25222-80-25-92-5311	983.15	in
163925	1	Media Buy - Internet Marketing	E	25222-80-25-92-5311	999.73	in
				Vendor Total:	2,985.38	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
2569596	1	ACCT# DPS000000000688, ONLINE B/U - Mar	E	25101-10-25-02-5361	266.00	in
2569597	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:	485.00	

Vendor Number: 009206 **Name:** DELUCCHI, RAYMOND

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
3367	1	ANNUAL BOOT ALLOWANCE PER CBA	E	25520-30-25-27-8318	54.06	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
030416	1	GUARANTOR# 13920, Annual Physicals,	E	25520-30-25-27-5361	1,400.00	in

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

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

493120	1	Matter# 44634.00000, General Matters	E	25101-10-25-02-5361	1,410.00	in
	2	Matter# 44634.00000, PVFRS Matters	E	25101-30-25-28-5361	1,565.75	in
	3	Matter# 44634.00000, PVFRS Matters	E	25520-30-25-27-5361	1,565.74	in
	4	Matter# 44634.00000, IAFF Local	E	25101-30-25-28-5361 E pt0906-0001	45.00	in
	5	Matter# 44634.00000, IAFF Local	E	25520-30-25-27-5361 E pt0906-0001	45.00	in
	6	Matter# 44634.00000, PVFRS Matters	E	25101-30-25-28-5361	900.00	in
	7	Matter# 44634.00000, PVFRS Matters	E	25520-30-25-27-5361	900.00	in
	8	Matter# 44634.00000, PVFRS Matters	E	25101-30-25-28-5361	3,768.75	in
	9	Matter# 44634.00000, PVFRS Matters	E	25520-30-25-27-5361	3,768.75	in
				Vendor Total:	13,968.99	

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
INV4163	1	CUST# 123, PVFRS Turnout Cleaning	E	25101-30-25-28-8319	64.00	in
INV4180	1	CUST# 123, PVFRS Turnout Cleaning-	E	25101-30-25-28-8319	223.50	in
				Vendor Total:	287.50	

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

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
25906	1	PVFRS- Paramedic Supplies- Pulse Ox	E	25520-30-25-27-8317	222.20	in

Vendor Number: 004374 **Name:** ENGLE TECHNICAL SERVICES

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
31416	1	B&G Building Maint - Town Office alarm	E	25101-10-25-20-5352	275.00	in

Vendor Number: 010855 **Name:** FISHER & PHILLIPS LLP

Invoice Number	Line No	Line Description	Account Number / Project Number		Amount	Type
23573984039	1	PVFRS Negotiations	E	25101-30-25-28-5361 E pt0906-0001	1,484.96	in
	2	PVFRS Negotiations	E	25520-30-25-27-5361 E pt0906-0001	1,484.96	in

Vendor Total: 2,969.92

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
CFS1179352	1	ACCT# 12211, DEPT# 196, Ambulance Fuel	E	25520-30-25-27-5315	1,512.03	in
	1	ACCT# 12211, DEPT# 316, B&G Fuel,	E	25101-10-25-20-5315	608.79	in
	2	ACCT# 12211, DEPT# 282, Fire Fuel	E	25101-30-25-28-5315	362.21	in
				Vendor Total:	2,483.03	

Vendor Number: 002118 **Name:** GRAINGER

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
9898317970	1	ACCT# 849534003, PVFRS, Hazmat Suits-	E	25101-30-25-28-5354	282.72	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
306228	1	CUST# 27817, B&G Equipment Supplies	E	25101-10-25-20-8312	111.60	in

Vendor Number: 015993 **Name:** GREENSPUN INTERACTIVE, LLC

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
I0012625402172016	1	Media Buy - Las Vegas Sun.com homepage	E	25222-80-25-92-5311	2,750.00	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
266475	1	Park Supplies	E	25101-10-25-20-8314	56.93	in
	2	Arena Supplies	E	25101-80-25-86-5311	54.50	in
266534	1	Arena Supplies	E	25101-80-25-86-5311	73.44	in
	2	Fire Stn 1 Building Maint	E	25101-10-25-20-5352 E pt1005-0001	75.00	in
	3	Park Supplies	E	25101-10-25-20-8314	106.45	in
266627	1	Park Supplies	E	25101-10-25-20-8314	66.00	in
				Vendor Total:	432.32	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
2012147	1	ACCT# 6035322540952433, B&G Building	E	25101-10-25-20-5352	8.40	in
2024529	1	ACCT# 6035322540952433, Fire Stn 3	E	25101-10-25-20-5352	7.94	in
				E pt1005-0001		
2060811	1	ACCT# 6035322540952433, B&G Vehicle	E	25101-10-25-20-5353	5.79	in
4024759	1	ACCT# 6035322540952433, B&G Equipment	E	25101-10-25-20-5354	23.99	in
4560426	1	ACCT# 6035322540952433, B&G Building	E	25101-10-25-20-5352	14.66	in
4560433	1	ACCT# 6035322540952433, B&G Building	E	25101-10-25-20-5352	3.87	in
5011884	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
5011945	1	ACCT# 6035322540952433, B&G Vehicle	E	25101-10-25-20-5353	2.17	in
5012748	1	ACCT# 6035322540952433, B&G Supplies	E	25101-10-25-20-5311	4.42	in
5012765	1	ACCT# 6035322540952433, B&G Building	E	25101-10-25-20-5352	17.08	in
5012766	1	ACCT# 6035322540952433, Fire Stn 3	E	25101-10-25-20-5352	73.52	in
				E pt1005-0001		
5061291	1	ACCT# 6035322540952433, B&G Equipment	E	25101-10-25-20-8312	67.66	in
5560742	1	ACCT# 6035322540952433, B&G Supplies	E	25101-10-25-20-5311	34.94	in
6024394	1	ACCT# 6035322540952433, B&G Building	E	25101-10-25-20-5352	33.18	in
6083801	1	ACCT# 6035322540952433, Return	E	25101-10-25-20-5352	-9.87	cm
6083802	1	ACCT# 6035322540952433, B&G Building	E	25101-10-25-20-5352	9.87	in
60915	1	ACCT# 6035322540952433, B&G Equipment	E	25101-10-25-20-8312	8.92	in
6583344	1	ACCT# 6035322540952433, B&G Janitorial	E	25101-10-25-20-8313	20.91	in
8011580	1	ACCT# 6035322540952433, Park Supplies	E	25101-10-25-20-8314	42.93	in
9012425	1	ACCT# 6035322540952433, Fire Stn 3	E	25101-10-25-20-5352	31.04	in
				E pt1005-0001		
				Vendor Total:	676.10	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
115124040016	1	Refund - Holter, David, Pt# 1125687,	E	25520-30-25-02-8391	256.48	in
315124100096	1	Refund - Holter, David, Pt# 1125687,	E	25520-30-25-02-8391	466.21	in
				Vendor Total:	722.69	

Vendor Number: 000924 **Name:** HUMANA HEALTH CARE PLANS

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
115074040031	1	Refund - Young, Bonita, Pt# 5958, Call#	E 25520-30-25-02-8391	65.77	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
H168176	1	ACCT# PV FIRE RESCUE, Uniform Cleaning	E 25520-30-25-27-8319	9.75	in
H168519	1	Acct# Town of Pahrump, B&G Janitorial	E 25101-10-25-20-8313	32.25	in
			Vendor Total:	42.00	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
233337	1	ACCT# 07-3981-1, Tourism Container Rent	E 25222-80-25-92-5311	70.00	in
233348	1	ACCT# 07-4200-5, Ian Deutch Park	E 25101-10-25-20-8314	410.00	in
			Vendor Total:	480.00	

Vendor Number: 001946 **Name:** LAWSON PRODUCTS INC

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
9303922240	1	Cust# 10225402, B&G Equipment Supplies	E 25101-10-25-20-8312	84.75	in
9303925581	1	Cust# 10225402, B&G Equipment Supplies	E 25101-10-25-20-8312	42.21	in
			Vendor Total:	126.96	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
744012	1	ACCT# 89048FRS-NV-1164, Paramedic	E 25520-30-25-27-8317	3,075.44	in
744928	1	ACCT# 89048FRS-NV-1164, Paramedic	E 25520-30-25-27-8317	847.72	in
744929	1	ACCT# 89048FRS-NV-1164, Paramedic	E 25520-30-25-27-8317	1,025.52	in
			Vendor Total:	4,948.68	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
PAHRUMP22016	1	Fairgrounds Project - Reversionary	E	25414-10-25-77-5610 E pt1302-0001	35.00	in
	2	BLM Resource Management Plan	E	25221-80-25-92-5361	459.87	in
				Vendor Total:	494.87	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
503034	1	ACCT# 13577, B&G Vehicle Maint	E	25101-10-25-20-5353	31.58	in
503358	1	ACCT# 13579, PVFRS, Vehicle Maint-	E	25520-30-25-27-5353	19.98	in
503526	1	ACCT# 13577, B&G Supplies	E	25101-10-25-20-5311	23.40	in
504010	1	ACCT# 13577, B&G Vehicle Maint	E	25101-10-25-20-5353	72.54	in
504041	1	ACCT# 13577, Return	E	25101-10-25-20-5311	-11.53	cm
504082	1	ACCT# 13579, PVFRS, Hose Testing	E	25101-30-25-28-5354	9.99	in
				Vendor Total:	145.96	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
1472523	1	Acct# TP0400NM, March/April Issue	E	25220-10-25-70-5311	1,950.00	in

Vendor Number: 003968 **Name:** NEVADA PUBLIC AGENCY INSURANCE

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
4479	1	CUST# 6105, Claim# P243-12-03609-02,	E	25101-10-25-02-5371	528.30	in
4480	1	CUST# 6105, Claim# P243-13-03353-01,	E	25101-10-25-02-5371	2,000.00	in
				Vendor Total:	2,528.30	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
A154044	1	CUST# TOWPAH, B&G Equipment Maint	E	25101-10-25-20-5354	23.98	in
A154093	1	CUST# TOWPAH, B&G Equipment Maint	E	25101-10-25-20-5354	43.98	in
				Vendor Total:	67.96	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
115124180070	1	AMBULANCE REFUND - McKaskle, Cletus,	E	25520-30-25-02-8391	1.99	in
115129480049	1	AMBULANCE REFUND - Coppla, Domenic, Pt#	E	25520-30-25-02-8391	1,117.40	in
116019480069	1	AMBULANCE REFUND - Wilson, Vicki, Pt#	E	25520-30-25-02-8391	98.14	in
				Vendor Total:	1,217.53	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
031616	1	Anthony Liso - refund Comm Ctr deposit	E	25101-10-25-02-8391	125.00	in
	2	Alexandra Crow - NEOGOV Training -	E	25101-10-25-02-5331	66.53	in
	3	Kevin Beaubien - reimburse American Red	E	25274-80-25-84-5335	35.00	in
	4	Veronica Perry - PWW Conference &	E	25520-30-25-02-5331	187.06	in
	5	Mary Peden - PWW Conference/Tritech	E	25520-30-25-02-5331	56.00	in
	6	Melissa Raetz - PWW Conference/Tritech	E	25520-30-25-02-5331	131.06	in
	7	Connie Bordeau - refund Comm Ctr deposit	E	25101-10-25-02-8391	125.00	in
	8	Ronald Miller - refund Comm Ctr deposit	E	25101-10-25-02-8391	250.00	in
	9	Kevin Beaubien - reimburse Lifeguard	E	25274-80-25-84-5335	240.00	in
				Vendor Total:	1,215.65	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
Q97659	1	NAD# 060327, PVFRS Vehicle Maint- Medic	E	25520-30-25-27-5353	91.04	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
26253562	1	ACCT# 2620051, PVFRS, Vehicle Maint	E	25520-30-25-27-5353	157.55	in

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
97395	1	ACCT# T944192, B&G Equipment Maint	E	25101-10-25-20-5354	24.53	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
25390	1	PVFRS, Vehicle Maint- Medic 3 Chevy	E 25520-30-25-27-5353	131.00	in
25392	1	PVFRS, Vehicle Maint- Engine 3	E 25101-30-25-28-5353	168.75	in
25393	1	PVFRS, Vehicle Maint- 2102	E 25101-30-25-28-5353	207.73	in
25394	1	PVFRS, Vehicle Maint- Crown Vic	E 25101-30-25-28-5353	266.21	in
			Vendor Total:	773.69	

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
CHCS155444	1	CUST# 2555, PVFRS Vehicle Maint- Medic 1	E 25520-30-25-27-5353	1,278.32	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
148335700	1	CUST# 48140, B&G Equipment Maint	E 25101-10-25-20-5354	153.07	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
040116	1	PVFRS- MEDICAL DIRECTOR- APRIL 2016	E 25520-30-25-27-5361	1,000.00	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
15P1031600	1	ACCT# 15P1, Electronic Claims Charge	E 25520-30-25-02-5311	581.76	in

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

Invoice Number	Line No	Line Description	Account Number / Project Number	Amount	Type
3393	1	PVFRS, Postage- O'Brien documents to	E 25101-30-25-28-5322	24.69	in
	2	PVFRS, Postage- O'Brien documents to	E 25520-30-25-27-5322	24.69	in
			Vendor Total:	49.38	

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

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
3511672528	1	CUST# 1031939, B&G Janitorial Supplies	E	25101-10-25-20-8313	36.20	in
3511672529	1	CUST# 1031944, PVFRS Floor Mat Service	E	25101-30-25-28-5311	37.68	in
	2	CUST# 1031944, PVFRS Floor Mat Service	E	25520-30-25-27-5311	37.67	in
				Vendor Total:	111.55	

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	981.85	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	571.81	in
1004520024	1	69-364-922, ID SB1/FLD 1&2 LGHTS	E	25101-10-25-20-5342	1,640.80	in
1004520031	1	30-457-265, ID SNACK BAR 2	E	25101-10-25-20-5342	110.80	in
1004520034	1	30-459-968, E SIMKINS	E	25101-10-25-20-5342	48.96	in
1004520043	1	23-897-336, ID WATER WELL	E	25101-10-25-20-5342	272.09	in
1004520045	1	65-274-695, ID FLD 3&4 LGHTS	E	25101-10-25-20-5342	1,758.38	in
1004520046	1	89-449-008, STATION 5	E	25101-30-25-28-5342	217.26	in
				Vendor Total:	4,620.10	

Vendor Number: 004749 **Name:** WATERROCK ICE WORKS

Invoice Number	Line No	Line Description		Account Number / Project Number	Amount	Type
7640	1	PVFRS- ICE	E	25101-30-25-28-5311	13.13	in
	2	PVFRS- ICE	E	25520-30-25-27-5311	13.12	in
				Vendor Total:	26.25	
				Grand Total:	85,436.22	

REVIEWED AND ACKNOWLEDGED 3/21/16 DATE Pamela Weeks SIGNATURE