

Rept: PB1007HU  
 Run: 12/29/17 10:05:23

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
DESERT TRAILS VETERINARY			000134					
	155264	1/02/18	100-000-31150-000	VACCINATIONS LEE	OCTOBER 2017	20.00		
	155370	1/02/18	100-000-31150-000	STODDARD BAINES	DEC 2017 VACCINATION	40.00		
				VENDOR TOTAL		\$60.00	\$ .00	\$60.00
HUMBOLDT COUNTY RECORDER			001805					
	155458	1/02/18	100-000-35015-000	05-0512-06	RECORDING FEES	35.00		
	155458	1/02/18	100-000-35015-000	10-0422-05	RECORDING FEES	35.00		
	155458	1/02/18	100-000-35015-000	14-0284-11	RECORDING FEES	35.00		
	155458	1/02/18	100-000-35015-000	15-0201-14	RECORDING FEES	35.00		
				VENDOR TOTAL		\$140.00	\$ .00	\$140.00
				DEPARTMENT TOTAL		\$200.00	\$ .00	\$200.00

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HUMBOLDT COUNTY  
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FUND NO. 100 GENERAL FUND									
DEPT NO. 001 COMMISSIONERS									
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL	
QUILL CORPORATION			000142						
	155506	1/02/18	100-001-52010-000	SUPPLIES	2911732	86.96			
				VENDOR TOTAL		\$86.96	\$ .00	\$86.96	
ENTERPRISE FM TRUST			000755						
	155277	1/02/18	100-001-55302-000	FORD EXPLORER LEASE DEC	567855	543.95			
				VENDOR TOTAL		\$543.95	\$ .00	\$543.95	
				DEPARTMENT TOTAL		\$630.91	\$ .00	\$630.91	

FUND NO. 100 GENERAL FUND  
 DEPT NO. 004 CLERK

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
QUILL CORPORATION			000142					
	155267	1/02/18	100-004-52010-000	SUPPLIES	2953392	168.86		
	155267	1/02/18	100-004-52010-000	SUPPLIES	2960210	8.99		
				VENDOR TOTAL		\$177.85	\$ .00	\$177.85
PETTY CASH - CLERK			000678					
	155383	1/02/18	100-004-52010-000	NOTARY FEE SPERO	REIMBURSEMENT	35.00		
	155384	1/02/18	100-004-52010-000	DMV FEE	REIMBURSEMENT	5.00		
				VENDOR TOTAL		\$40.00	\$ .00	\$40.00
OPI			000778					
	155516	1/02/18	100-004-52047-000	CONTRACT RATE	AR233472	79.36		
				VENDOR TOTAL		\$79.36	\$ .00	\$79.36
JAMES L BILLINGSLEY			005407					
	155312	1/02/18	100-004-52010-000	NAME PLATE	TRAN-11458	12.00		
				VENDOR TOTAL		\$12.00	\$ .00	\$12.00
A AND H INSURANCE INC			005790					
	155432	1/02/18	100-004-52010-000	EO NOTARY, BOND SPERO	1981	90.00		
				VENDOR TOTAL		\$90.00	\$ .00	\$90.00
COMPLETE DOCUMENT MGMT			005858					
	155334	1/02/18	100-004-52014-000	ARCHIVE IMAGES	2017651	250.56		
				VENDOR TOTAL		\$250.56	\$ .00	\$250.56
				DEPARTMENT TOTAL		\$649.77	\$ .00	\$649.77

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HUMBOLDT COUNTY  
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FUND NO. 100 GENERAL FUND  
DEPT NO. 006 RECORDER

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
QUILL CORPORATION			000142					
	155266	1/02/18	100-006-52010-000	SUPPLIES	3008240	11.96		
	155266	1/02/18	100-006-52010-000	SUPPLIES	2953191	80.97		
				VENDOR TOTAL		\$92.93	\$ .00	\$92.93
DEBORAH ENGSTROM			001154					
	155393	1/02/18	100-006-52046-000	REGISTRATION	REIMBURSEMENT	455.00		
				VENDOR TOTAL		\$455.00	\$ .00	\$455.00
COMPLETE DOCUMENT MGMT			005858					
	155555	1/02/18	100-006-52073-000	NOV 2017	2017650	192.52		
				VENDOR TOTAL		\$192.52	\$ .00	\$192.52
				DEPARTMENT TOTAL		\$740.45	\$ .00	\$740.45

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HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND  
 DEPT NO. 007 ASSESSOR

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
ANDREW HEISER			000857					
	155279	1/02/18	100-007-52062-000	MEMBER DUES IAAO	REIMBURSEMENT	190.00		
				VENDOR TOTAL		\$190.00	\$ .00	\$190.00
MMS WEST			000968					
	155284	1/02/18	100-007-52100-000	CONTRACT CHARGE	INV19332	1,440.00		
				VENDOR TOTAL		\$1,440.00	\$ .00	\$1,440.00
IAAO PROFESSIONAL			001527					
	155397	1/02/18	100-007-52062-000	REG MEMBERSHIP	1	190.00		
				VENDOR TOTAL		\$190.00	\$ .00	\$190.00
				DEPARTMENT TOTAL		\$1,820.00	\$ .00	\$1,820.00

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HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND  
 DEPT NO. 008 COMPUTER SYSTEMS

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CB BROWN CO INC			000069					
	155259	1/02/18	100-008-52010-000	SUPPLIES	CUST 819069	36.68		
				VENDOR TOTAL		\$36.68	\$ .00	\$36.68
GLOBAL INTERACTIVE			000309					
	155273	1/02/18	100-008-52020-000	YR CONTRACT	753295	1,188.00		
				VENDOR TOTAL		\$1,188.00	\$ .00	\$1,188.00
CDW GOVERNMENT INC			003672					
	155303	1/02/18	100-008-52291-000	SUPPLIES	KSS6547	518.37		
	155303	1/02/18	100-008-52291-000	FLASH DRIVE	KTC4313	43.20		
				VENDOR TOTAL		\$561.57	\$ .00	\$561.57
TYLER TECHNOLOGIES INC			005588					
	155329	1/02/18	100-008-52180-000	PROJECT MANAGEMENT	025-208629	5,000.00		
				VENDOR TOTAL		\$5,000.00	\$ .00	\$5,000.00
				DEPARTMENT TOTAL		\$6,786.25	\$ .00	\$6,786.25

FUND NO. 100 GENERAL FUND  
 DEPT NO. 009 BUILDINGS & GROUNDS

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
			000052					
HARNEY ELECTRIC CO-OP INC	155561	1/02/18	100-009-52033-000	MCDERMITT OLD JAIL	ACCT 210300	25.70		
	155561	1/02/18	100-009-52033-000	MCDERMITT LIBRARY	ACCT 205600	394.70		
	155561	1/02/18	100-009-52033-000	HCSO	ACCT 773100	218.59		
						VENDOR TOTAL	\$638.99	\$638.99
			000053					
NV ENERGY	155562	1/02/18	100-009-52033-000	WMCA MTN TOP SHERIFF	450551 338304	196.61		
	155562	1/02/18	100-009-52033-000	3330 BENGOCHEA	450551 338327	65.80		
	155562	1/02/18	100-009-52033-000	BENGOCHEA CR MEMORIAL PRK	450551 339930	37.18		
						VENDOR TOTAL	\$299.59	\$299.59
			000063					
GRAINGER INC	155253	1/02/18	100-009-52010-000	LIGHT PANEL	9630392026	204.46		
						VENDOR TOTAL	\$204.46	\$204.46
			000069					
CB BROWN CO INC	155260	1/02/18	100-009-52010-000	SUPPLIES	CUST 810423	231.48		
	155260	1/02/18	100-009-52088-000	SUPPLIES	CUST 810423	13.98		
	155260	1/02/18	100-009-52001-000	SUPPLIES	CUST 810423	2.49		
	155260	1/02/18	100-009-52060-000	SUPPLIES	CUST 810423	39.99		
	155260	1/02/18	100-009-52042-000	SUPPLIES	CUST 810423	34.96		
	155260	1/02/18	100-009-52002-000	SUPPLIES	CUST 810423	4.74		
						VENDOR TOTAL	\$327.64	\$327.64
			000109					
HOSS DISPOSAL INC	155563	1/02/18	100-009-52033-000	50 W 5TH ST	CUST 300430	154.00		
	155563	1/02/18	100-009-52033-000	85 E 5TH ST	CUST 550076	58.00		
	155563	1/02/18	100-009-52033-000	801 FAIRGROUNDS RD	CUST 552957	245.00		
	155563	1/02/18	100-009-52033-000	MCDERMITT LIBRARY	CUST 553925	14.50		
	155563	1/02/18	100-009-52033-000	MCDERMITT REST STOP	CUST 555730	14.50		
	155563	1/02/18	100-009-52033-000	20 W 5TH ST	ACCT 303766	42.00		
	155563	1/02/18	100-009-52033-000	795 FAIRGROUNDS RD	ACCT 326981	217.00		
						VENDOR TOTAL	\$745.00	\$745.00
			000114					
UPTOWN MARKET	003906	1/02/18	100-009-52010-000	WATER	01-432637	3.38		
						VENDOR TOTAL	\$3.38	\$3.38
			000184					
BURNEYS COMMERCIAL	155439	1/02/18	100-009-52088-000	GASKET	R201971	86.33		
						VENDOR TOTAL	\$86.33	\$86.33
			000357					
WESTERN NEVADA SUPPLY CO	003887	1/02/18	100-009-52042-000	PARTS	87234312	19.87		
	003887	1/02/18	100-009-52042-000	PARTS	87234954	433.53		
	003887	1/02/18	100-009-52042-000	PARTS	87240988	190.00		
	003887	1/02/18	100-009-52042-000	PARTS	87241007	32.86		
	003887	1/02/18	100-009-52042-000	PARTS	87242080	116.72		
	003887	1/02/18	100-009-52042-000	RETURN	CM87234312	19.87		
	003888	1/02/18	100-009-52001-000	SUPPLIES	87256186	11.92		
	003888	1/02/18	100-009-52002-000	SUPPLIES	87259948	5.50		
	003888	1/02/18	100-009-52060-000	SUPPLIES	87260671	98.92		
	003918	1/02/18	100-009-52001-000	SUPPLIES	87272236	36.15		
						VENDOR TOTAL	\$925.60	\$925.60
			000648					
MANTIS PEST CONTROL	155378	1/02/18	100-009-52088-000	PEST CONTROL	489	250.00		
	155378	1/02/18	100-009-52002-000	PEST CONTROL	490	100.00		
	155378	1/02/18	100-009-52001-000	PEST CONTROL	491	150.00		
	155379	1/02/18	100-009-52009-000	PEST CONTROL	492	150.00		

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
	155379	1/02/18	100-009-52010-000	PEST CONTROL COURTHOUSE	497	300.00		
	155379	1/02/18	100-009-52027-000	PEST CONTROL	498	50.00		
	155380	1/02/18	100-009-52005-000	PEST CONTROL	499	50.00		
	155380	1/02/18	100-009-52070-000	PEST CONTROL	500	50.00		
	155380	1/02/18	100-009-52070-000	PEST CONTROL	501	50.00		
				VENDOR TOTAL		\$1,150.00	\$ .00	\$1,150.00
PLATT			000675					
	155276	1/02/18	100-009-52070-000	SUPPLIES	P175074	17.50		
	155382	1/02/18	100-009-52088-000	PLUG	P292292	18.11		
				VENDOR TOTAL		\$35.61	\$ .00	\$35.61
AMAZON			000917					
	155451	1/02/18	100-009-52010-000	SUPPLIES	60457 8781 055347 5	359.61		
				VENDOR TOTAL		\$359.61	\$ .00	\$359.61
HUMBOLDT COUNTY LANDFILL			001660					
	155399	1/02/18	100-009-52010-000	COURTHOUSE	8005	16.60		
				VENDOR TOTAL		\$16.60	\$ .00	\$16.60
AMERIPRIDE SERVICES, INC.			001835					
	003891	1/02/18	100-009-52010-000	LAUNDRY	1101914527	41.84		
	003913	1/02/18	100-009-52010-000	LAUNDRY SERVICE	1101917909	37.59		
				VENDOR TOTAL		\$79.43	\$ .00	\$79.43
FIRE EXTINGUISHER SERVICE			002290					
	155296	1/02/18	100-009-52180-000	FIRE SUPPRESSION SYSTEM	10339S	4,500.00		
				VENDOR TOTAL		\$4,500.00	\$ .00	\$4,500.00
INLAND SUPPLY CO INC			002328					
	003894	1/02/18	100-009-52005-000	SUPPLIES	ACCT 204290	603.67		
	003894	1/02/18	100-009-52010-000	LINERS	2000603	20.93		
				VENDOR TOTAL		\$624.60	\$ .00	\$624.60
FAST GLASS INC			002920					
	003922	1/02/18	100-009-52010-000	GLASS	IWI038315	170.00		
				VENDOR TOTAL		\$170.00	\$ .00	\$170.00
FERGUSON ENTERPRISES INC			004699					
	155473	1/02/18	100-009-52042-000	SUPPLIES	5746110	242.88		
				VENDOR TOTAL		\$242.88	\$ .00	\$242.88
				DEPARTMENT TOTAL		\$10,409.72	\$ .00	\$10,409.72



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VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
OFFICE DEPOT INC			000010					
	155500	1/02/18	100-010-52010-000	FORMS	989191357001	245.97		
				VENDOR TOTAL		\$245.97	\$ .00	\$245.97
OPI			000778					
	155446	1/02/18	100-010-52010-000	CONTRACT RATE	AR233370	115.05		
				VENDOR TOTAL		\$115.05	\$ .00	\$115.05
DRAKE ROSE & ASSOCIATES,			003816					
	155541	1/02/18	100-010-52029-000	FY2016 AUDIT EXPENSE	7055	14,035.00		
				VENDOR TOTAL		\$14,035.00	\$ .00	\$14,035.00
				DEPARTMENT TOTAL		\$14,396.02	\$ .00	\$14,396.02

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HUMBOLDT COUNTY  
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FUND NO. 100 GENERAL FUND  
DEPT NO. 011 PLANNING

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
QUILL CORPORATION			000142					
	155372	1/02/18	100-011-52010-000	SUPPLIES	2873248	65.22		
				VENDOR TOTAL		\$65.22	\$ .00	\$65.22
HUMBOLDT PRINTERS LLC			005902					
	003923	1/02/18	100-011-52018-000	ENVELOPES	42797	243.61		
				VENDOR TOTAL		\$243.61	\$ .00	\$243.61
				DEPARTMENT TOTAL		\$308.83	\$ .00	\$308.83

FUND NO. 100 GENERAL FUND  
 DEPT NO. 012 COMMUNICATIONS

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HARNEY ELECTRIC CO-OP INC			000052					
	155561	1/02/18	100-012-52033-000	DOUBLE H	ACCT 285701	190.94		
	155561	1/02/18	100-012-52033-000	SILVER STATE	ACCT 674000	35.18		
				VENDOR TOTAL		\$226.12	\$ .00	\$226.12
CB BROWN CO INC			000069					
	155258	1/02/18	100-012-52077-000	SUPPLIES	CUST 810435	59.67		
	155366	1/02/18	100-012-52010-000	SUPPLIES	CUST 810435	20.48		
				VENDOR TOTAL		\$80.15	\$ .00	\$80.15
ENTERPRISE FM TRUST			000755					
	155277	1/02/18	100-012-55302-000	CHEVY SUBURBAN DEC	567855	1,356.72		
	155277	1/02/18	100-012-55302-000	CHEVY SUBRBN NOV PARTIAL	567855	768.81		
				VENDOR TOTAL		\$2,125.53	\$ .00	\$2,125.53
TESSCO INCORPORATED			001998					
	155404	1/02/18	100-012-52010-000	ADAPTERS	558236	102.72		
				VENDOR TOTAL		\$102.72	\$ .00	\$102.72
CDW GOVERNMENT INC			003672					
	155420	1/02/18	100-012-52077-000	DESKTOP SWITCHES	LBD3370	91.21		
				VENDOR TOTAL		\$91.21	\$ .00	\$91.21
				DEPARTMENT TOTAL		\$2,625.73	\$ .00	\$2,625.73

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HUMBOLDT COUNTY  
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FUND NO. 100 GENERAL FUND									
DEPT NO. 014 PERSONNEL									
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL	
ABEL DEL REAL-NAVA			005913						
	003934	1/02/18	100-014-52062-000	BOOKS TUITION	REIMBURSEMENT	545.35			
				VENDOR TOTAL		\$545.35	\$ .00	\$545.35	
				DEPARTMENT TOTAL		\$545.35	\$ .00	\$545.35	

FUND NO. 100 GENERAL FUND  
 DEPT NO. 015 OTHER GENERAL GOVERNMENT

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY ROAD DEPT			000007					
	155364	1/02/18	100-015-52049-000	GAS	1ST QTR 17/18	350.23		
	155364	1/02/18	100-015-52049-000	REPAIR	1ST QTR 17/18	49.06		
				VENDOR TOTAL		\$399.29	\$ .00	\$399.29
WINNEMUCCA PUBLISHING DBA			000171					
	155271	1/02/18	100-015-52018-000	NOTICE OF PASSAGE	27444	170.06		
	155271	1/02/18	100-015-52018-000	AFFIDAVIT FEE	27444	13.50		
	155507	1/02/18	100-015-52018-000	ADS	HUCOCOM	1,326.15		
	155507	1/02/18	100-015-52018-000	AD	HUCOADMIN	139.84		
				VENDOR TOTAL		\$1,649.55	\$ .00	\$1,649.55
JEFF DRENTH			000247					
	155565	1/02/18	100-015-52057-000	AFLAC INS REFUND	R.009393287	20.06		
				VENDOR TOTAL		\$20.06	\$ .00	\$20.06
AMERICAN DOCUMENT			000308					
	155441	1/02/18	100-015-52010-000	SHREDDING	101768	60.00		
				VENDOR TOTAL		\$60.00	\$ .00	\$60.00
HOMETOWN HEALTH PLAN			000459					
	155510	1/02/18	100-015-52061-000	MATTHEWS	COBRA	2,523.78		
				VENDOR TOTAL		\$2,523.78	\$ .00	\$2,523.78
XEROX CORPORATION			000652					
	155381	1/02/18	100-015-52025-000	NOVEMBER 2017	230062263	2,769.86		
				VENDOR TOTAL		\$2,769.86	\$ .00	\$2,769.86
ALLISON, MACKENZIE,			001718					
	155457	1/02/18	100-015-52031-000	PROFESSIONAL SERVICES	176072	300.00		
				VENDOR TOTAL		\$300.00	\$ .00	\$300.00
REMSA/CARE FLIGHT			001802					
	155529	1/02/18	100-015-52061-000	BANNON MIGAS	17/18	40.00		
				VENDOR TOTAL		\$40.00	\$ .00	\$40.00
SESAC			002593					
	155534	1/02/18	100-015-52061-000	ANNUAL LICENSE	67040	417.00		
				VENDOR TOTAL		\$417.00	\$ .00	\$417.00
DIXIE AIR LLC			002719					
	155462	1/02/18	100-015-52061-000	JAN - JUNE 2018	HANGER RENT	1,350.00		
				VENDOR TOTAL		\$1,350.00	\$ .00	\$1,350.00
THORND AHL ARMSTRONG DELK			004282					
	155543	1/02/18	100-015-52031-000	LEGAL SERVICES	135245	1,260.00		
	155543	1/02/18	100-015-52031-000	LEGAL SERVICES	136191	200.00		
				VENDOR TOTAL		\$1,460.00	\$ .00	\$1,460.00
				DEPARTMENT TOTAL		\$10,989.54	\$ .00	\$10,989.54

FUND NO. 100 GENERAL FUND  
 DEPT NO. 030 SHERIFF

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
DEPT OF TRANSPORTATION			000076					
	155502	1/02/18	100-030-52049-000	NOV 2017	FUEL0004714	1,015.03		
				VENDOR TOTAL		\$1,015.03	\$ .00	\$1,015.03
WASHOE COUNTY MEDICAL			000777					
	155445	1/02/18	100-030-52052-000	CUST 407	20110	10,973.60		
				VENDOR TOTAL		\$10,973.60	\$ .00	\$10,973.60
DEATH INVESTIGATION			000828					
	155280	1/02/18	100-030-52052-000	KIT	1118	2,359.94		
				VENDOR TOTAL		\$2,359.94	\$ .00	\$2,359.94
CHEVRON & TEXACO CARD			001030					
	155522	1/02/18	100-030-52049-000	HCSO	ACCT 7898756171	354.98		
				VENDOR TOTAL		\$354.98	\$ .00	\$354.98
DAVID MILTON			001167					
	155454	1/02/18	100-030-52049-000	FUEL	REIMBURSEMENT	30.19		
				VENDOR TOTAL		\$30.19	\$ .00	\$30.19
A-1 AUTO REPAIR & TOW			001307					
	155396	1/02/18	100-030-52049-000	TOW SERVICE #409	32701	202.50		
				VENDOR TOTAL		\$202.50	\$ .00	\$202.50
DPS-RCC			002560					
	155297	1/02/18	100-030-52010-000	FINGERPRINT FEE	45382	362.50		
				VENDOR TOTAL		\$362.50	\$ .00	\$362.50
NATIONS MEDICAL			003457					
	155416	1/02/18	100-030-52010-000	RESTOCK FIRST AID	103356	95.25		
				VENDOR TOTAL		\$95.25	\$ .00	\$95.25
KEVIN MALONE			003738					
	155470	1/02/18	100-030-52062-000	TRAINING	REIMBURSEMENT	307.80		
				VENDOR TOTAL		\$307.80	\$ .00	\$307.80
SYMBOL ARTS			004215					
	155305	1/02/18	100-030-52010-000	BADGE REPAIR	0296012-IN	25.00		
				VENDOR TOTAL		\$25.00	\$ .00	\$25.00
JOHNSON ROBERTS & ASSOC			004712					
	155475	1/02/18	100-030-52004-000	PHQ TEST	134300	17.00		
				VENDOR TOTAL		\$17.00	\$ .00	\$17.00
PREMIER VEHICLE			004739					
	155427	1/02/18	100-030-52049-000	INSTALL BODY CAM EQUIP	25693	1,786.00		
				VENDOR TOTAL		\$1,786.00	\$ .00	\$1,786.00
DASH MEDICAL GLOVES			005156					
	155310	1/02/18	100-030-52010-000	GLOVES	INV1084482	141.80		
				VENDOR TOTAL		\$141.80	\$ .00	\$141.80
RACHELLE PIQUET			005556					
	155550	1/02/18	100-030-52062-000	TRAVEL	REIMBURSEMENT	366.38		
				VENDOR TOTAL		\$366.38	\$ .00	\$366.38
				DEPARTMENT TOTAL		\$18,037.97	\$ .00	\$18,037.97

FUND NO. 100 GENERAL FUND  
 DEPT NO. 031 DETENTION

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
FARMER BROS CO			000692					
	155444	1/02/18	100-031-52059-000	FOOD FOR JAIL	67111186SO	181.69		
				VENDOR TOTAL		\$181.69	\$ .00	\$181.69
MAXSECURE SYSTEMS INC			000807					
	155387	1/02/18	100-031-52104-000	BUNK MEDICAL CELL	IN0000055	1,500.00		
				VENDOR TOTAL		\$1,500.00	\$ .00	\$1,500.00
ARMAG CORPORATION			000816					
	155388	1/02/18	100-031-52504-000	STORAGE COMPARTMENT	8994	1,276.00		
				VENDOR TOTAL		\$1,276.00	\$ .00	\$1,276.00
CALIBRE PRESS			000865					
	155390	1/02/18	100-031-52244-000	TRAINING	54137	5,022.61		
	155390	1/02/18	100-031-52062-000	TRAINING	54137	877.39		
				VENDOR TOTAL		\$5,900.00	\$ .00	\$5,900.00
AMAZON			000917					
	155452	1/02/18	100-031-52106-000	CAULKING	683973694533	64.00		
				VENDOR TOTAL		\$64.00	\$ .00	\$64.00
BOB BARKER CO INC			000947					
	155283	1/02/18	100-031-52010-000	CUFFS	UT1000439825	352.32		
	155283	1/02/18	100-031-52110-000	SHOES	UT1000439825	424.08		
	155392	1/02/18	100-031-52010-000	CUFFS	UT1000441326	47.60		
	155392	1/02/18	100-031-52110-000	INMATE SUPPLIES	UT1000441850	637.94		
	155392	1/02/18	100-031-52110-000	INMATE SUPPLIES	UT1000441393	779.92		
				VENDOR TOTAL		\$2,241.86	\$ .00	\$2,241.86
WINNEMUCCA CONVENTION &			001806					
	155292	1/02/18	100-031-52062-000	CLASSROOM	4752	50.00		
				VENDOR TOTAL		\$50.00	\$ .00	\$50.00
HIGHLAND WHOLESALE FOODS			002320					
	155407	1/02/18	100-031-52059-000	DECEMBER 2017 JAIL	55237	1,485.65		
				VENDOR TOTAL		\$1,485.65	\$ .00	\$1,485.65
JACQUELINE LYNN			003359					
	155302	1/02/18	100-031-52062-000	SUPPLIES	REIMBURSEMENT	68.82		
				VENDOR TOTAL		\$68.82	\$ .00	\$68.82
PITNEY BOWES			003903					
	155542	1/02/18	100-031-52024-000	POSTAGE	8000-9090-0380-2712	8.77		
				VENDOR TOTAL		\$8.77	\$ .00	\$8.77
SYMBOL ARTS			004215					
	155305	1/02/18	100-031-52010-000	BADGE REPAIR	0296012-IN	25.00		
				VENDOR TOTAL		\$25.00	\$ .00	\$25.00
DASH MEDICAL GLOVES			005156					
	155311	1/02/18	100-031-52010-000	GLOVES	INV1084175	878.40		
				VENDOR TOTAL		\$878.40	\$ .00	\$878.40
JAMES L BILLINGSLEY			005407					
	155313	1/02/18	100-031-52010-000	DOOR PLATES	11427	215.00		
	155313	1/02/18	100-031-52010-000	NAME PLATES	11562	28.00		
				VENDOR TOTAL		\$243.00	\$ .00	\$243.00
HEATHER CAHILL			005690					
	155552	1/02/18	100-031-52062-000	TRAVEL	REIMBURSEMENT	232.00		
				VENDOR TOTAL		\$232.00	\$ .00	\$232.00
RIDLEY'S FAMILY MARKET			005761					
	155332	1/02/18	100-031-52104-000	NOV RX	CUST 1135911	310.65		
				VENDOR TOTAL		\$310.65	\$ .00	\$310.65
FEDEX			005844					
	155333	1/02/18	100-031-52024-000	SHIPPING	6-019-15774	5.63		
				VENDOR TOTAL		\$5.63	\$ .00	\$5.63

Rept: PB1007HU  
Run: 12/29/17 10:05:23

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND  
DEPT NO. 031 DETENTION

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
				DEPARTMENT TOTAL		\$14,471.47	\$.00	\$14,471.47



Rept: PB1007HU  
 Run: 12/29/17 10:05:23

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND  
 DEPT NO. 032 DISPATCH

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
LANGUAGE LINE SERVICES			001177					
	155285	1/02/18	100-032-52035-000	INTERPRETATION SERVICE	4206438	19.80		
				VENDOR TOTAL		\$19.80	\$ .00	\$19.80
AT & T LONG DISTANCE			001517					
	155576	1/02/18	100-032-52035-000	DISPATCH	BAN 860985139	19.61		
				VENDOR TOTAL		\$19.61	\$ .00	\$19.61
BIG SKY COMMUNICATION INC			003935					
	155304	1/02/18	100-032-52013-000	STARSET FOR CONT & DISPAT	72563	650.00		
				VENDOR TOTAL		\$650.00	\$ .00	\$650.00
GOSERCO INC			004213					
	155425	1/02/18	100-032-52020-000	ANNUAL CONTRACT	9785	2,144.16		
				VENDOR TOTAL		\$2,144.16	\$ .00	\$2,144.16
				DEPARTMENT TOTAL		\$2,833.57	\$ .00	\$2,833.57

Rept: PB1007HU  
Run: 12/29/17 10:05:23

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND  
DEPT NO. 033 BUILDING INSPECTOR

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
PETTY CASH - BUILDING			000045					
	155365	1/02/18	100-033-52062-000	PETTY CASH	REIMBURSEMENT	50.00		
				VENDOR TOTAL		\$50.00	\$ .00	\$50.00
NATIONAL FIRE PROTECTION			001668					
	155401	1/02/18	100-033-52072-000	MEMBER RENEWAL	ID #2666502	175.00		
				VENDOR TOTAL		\$175.00	\$ .00	\$175.00
				DEPARTMENT TOTAL		\$225.00	\$ .00	\$225.00

Rept: PB1007HU  
Run: 12/29/17 10:05:23

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND  
DEPT NO. 037 TASK FORCE

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
XEROX CORPORATION			003215					
	155411	1/02/18	100-037-52010-000	SERVICE AGREEMENT	091469429	158.88		
	155411	1/02/18	100-037-52010-000	COPY CHARGE	091469429	5.18		
				VENDOR TOTAL		\$164.06	\$ .00	\$164.06
				DEPARTMENT TOTAL		\$164.06	\$ .00	\$164.06

FUND NO. 100 GENERAL FUND  
 DEPT NO. 040 DISTRICT ATTORNEY

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
AT&T			000008					
	155558	1/02/18	100-040-52035-000	PHONE SERVICE	775 623 1887 284 0	101.61		
	155558	1/02/18	100-040-52035-000	PHONE SERVICE	775 623 6360 815 6	198.98		
				VENDOR TOTAL		\$300.59	\$ .00	\$300.59
DISTRICT ATTY TRUST ACCT			000034					
	155559	1/02/18	100-040-52034-000	LANDER CO SHERIFF	1228	26.00		
				VENDOR TOTAL		\$26.00	\$ .00	\$26.00
QUILL CORPORATION			000142					
	155564	1/02/18	100-040-52010-000	SUPPLIES	3157047	601.49		
	155564	1/02/18	100-040-52010-000	SUPPLIES	3170684	69.99		
	155564	1/02/18	100-040-52010-000	SUPPLIES	3205647	251.92		
	155564	1/02/18	100-040-52010-000	SUPPLIES	3208676	23.98		
				VENDOR TOTAL		\$947.38	\$ .00	\$947.38
RUBY MOUNTAIN NATURAL			000311					
	155566	1/02/18	100-040-52010-000	DISPENSER	60659R	10.00		
				VENDOR TOTAL		\$10.00	\$ .00	\$10.00
RICHARD HAAS			000694					
	155567	1/02/18	100-040-52062-000	ONLINE COURSE	REIMBURSEMENT	45.00		
				VENDOR TOTAL		\$45.00	\$ .00	\$45.00
MAXIMILIAN STOVALL			000882					
	155569	1/02/18	100-040-52062-000	ONLINE COURSE ST BAR DUES	REIMBURSEMENT	430.00		
				VENDOR TOTAL		\$430.00	\$ .00	\$430.00
SUPERIOR COURT			000885					
	155571	1/02/18	100-040-52034-000	CERT RECORDS	1190	111.25		
				VENDOR TOTAL		\$111.25	\$ .00	\$111.25
THOMSON WEST			000961					
	155572	1/02/18	100-040-52010-000	NOV 2017	837263210	841.71		
				VENDOR TOTAL		\$841.71	\$ .00	\$841.71
NV DISTRICT ATTORNEYS ASC			001005					
	155573	1/02/18	100-040-52072-000	OFFICE, DEPUTIES 4	2018 DUES	200.00		
				VENDOR TOTAL		\$200.00	\$ .00	\$200.00
EVA TREGALLAS			001408					
	155575	1/02/18	100-040-52072-000	NOTARY FEE	REIMBURSEMENT	80.00		
				VENDOR TOTAL		\$80.00	\$ .00	\$80.00
MARIA BENGOCHEA			001767					
	155577	1/02/18	100-040-52034-000	POSTAGE	REIMBURSEMENT	6.80		
				VENDOR TOTAL		\$6.80	\$ .00	\$6.80
NDAA			002857					
	155579	1/02/18	100-040-52072-000	DUES 2018	118017	105.00		
				VENDOR TOTAL		\$105.00	\$ .00	\$105.00
WASHOE COUNTY BAR ASSN			003235					
	155581	1/02/18	100-040-52072-000	GORDON PASQUALE MACDONALD	2018 DUES RENEWAL	525.00		
				VENDOR TOTAL		\$525.00	\$ .00	\$525.00
ANTHONY GORDON			004233					
	155582	1/02/18	100-040-52062-000	ONLINE COURSE	REIMBURSEMENT	45.00		
				VENDOR TOTAL		\$45.00	\$ .00	\$45.00
BONANZA REPORTING			004403					
	155583	1/02/18	100-040-52034-000	TRANSCRIPTS	81378	341.06		
				VENDOR TOTAL		\$341.06	\$ .00	\$341.06
				DEPARTMENT TOTAL		\$4,014.79	\$ .00	\$4,014.79

Rept: PB1007HU  
 Run: 12/29/17 10:05:23

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND  
 DEPT NO. 041 CHILD SUPPORT ENFORCEMNT

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
DISTRICT ATTY TRUST ACCT			000034					
	155559	1/02/18	100-041-52034-000	CANYON CO SHERIFF	1229	50.00		
				VENDOR TOTAL		\$50.00	\$ .00	\$50.00
QUILL CORPORATION			000142					
	155564	1/02/18	100-041-52010-000	SUPPLIES	3096467	28.48		
	155564	1/02/18	100-041-52010-000	SUPPLIES	2637977	79.94		
	155564	1/02/18	100-041-52010-000	SUPPLIES	3039655	30.97		
	155564	1/02/18	100-041-52010-000	SUPPLIES	3051592	41.99		
	155564	1/02/18	100-041-52010-000	SUPPLIES	3039656	18.98		
	155564	1/02/18	100-041-52010-000	SUPPLIES	3243899	641.95		
				VENDOR TOTAL		\$842.31	\$ .00	\$842.31
RUBY MOUNTAIN NATURAL			000311					
	155566	1/02/18	100-041-52010-000	COFFEE	60659R	13.00		
				VENDOR TOTAL		\$13.00	\$ .00	\$13.00
GRETCHEN MIGAS			000883					
	155570	1/02/18	100-041-52010-000	MILEAGE	REIMBURSEMENT	12.84		
				VENDOR TOTAL		\$12.84	\$ .00	\$12.84
HUMBOLDT PRINTERS LLC			005902					
	003936	1/02/18	100-041-52010-000	LETTERHEAD	42772	415.28		
	003936	1/02/18	100-041-52010-000	ENVELOPES	42773	327.33		
				VENDOR TOTAL		\$742.61	\$ .00	\$742.61
				DEPARTMENT TOTAL		\$1,660.76	\$ .00	\$1,660.76

Rept: PB1007HU  
 Run: 12/29/17 10:05:23

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND  
 DEPT NO. 042 JUSTICE COURT

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
QUILL CORPORATION			000142					
	155371	1/02/18	100-042-52010-000	SUPPLIES	2953351	106.42		
	155505	1/02/18	100-042-52010-000	SUPPLIES	3202451	60.99		
	155505	1/02/18	100-042-52010-000	SUPPLIES	3285621	157.33		
				VENDOR TOTAL		\$324.74	\$ .00	\$324.74
MARTA CORTEZ			003317					
	155412	1/02/18	100-042-52038-000	ZUNIGA VILLA	INTERPRETATION	30.00		
	155537	1/02/18	100-042-52038-000	BARAJAS	12/22/17	60.00		
				VENDOR TOTAL		\$90.00	\$ .00	\$90.00
				DEPARTMENT TOTAL		\$414.74	\$ .00	\$414.74

Rept: PB1007HU  
Run: 12/29/17 10:05:23

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND  
DEPT NO. 048 PUBLIC DEFENDER

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
QUILL CORPORATION			000142					
	155268	1/02/18	100-048-52010-000	SUPPLIES	2743679	209.27		
	155268	1/02/18	100-048-52010-000	SUPPLIES	2749330	59.99		
				VENDOR TOTAL		\$269.26	\$ .00	\$269.26
MAUREEN MACDONALD			001941					
	155294	1/02/18	100-048-52024-000	POSTAGE	REIMBURSEMENT	66.29		
				VENDOR TOTAL		\$66.29	\$ .00	\$66.29
				DEPARTMENT TOTAL		\$335.55	\$ .00	\$335.55

Rept: PB1007HU  
Run: 12/29/17 10:05:23

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND  
DEPT NO. 049 ALT PUBLIC DEFENDER

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
MAUREEN MCQUILLAN			000522					
	155376	1/02/18	100-049-52062-000	COURSES, TRAVEL	REIMBURSEMENT	445.70		
				VENDOR TOTAL		\$445.70	\$ .00	\$445.70
				DEPARTMENT TOTAL		\$445.70	\$ .00	\$445.70



Rept: PB1007HU  
Run: 12/29/17 10:05:23

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND		DEPT NO. 051 RURAL STREET LIGHTS				EXPENDITURE	HAND-ISSUED	TOTAL
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	AMOUNT	CHECKS	
HARNEY ELECTRIC CO-OP INC			000052					
	155561	1/02/18	100-051-52040-000	MCDERMITT STREET LIGHTS	ACCT 351100	187.02		
	155561	1/02/18	100-051-52040-000	DENIO STREET LIGHTS	ACCT 351200	51.21		
				VENDOR TOTAL		\$238.23	\$ .00	\$238.23
				DEPARTMENT TOTAL		\$238.23	\$ .00	\$238.23

Rept: PB1007HU  
Run: 12/29/17 10:05:23

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND  
DEPT NO. 060 PUBLIC HEALTH NURSE

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
MHDS			003805					
	155471	1/02/18	100-060-52281-000	CLINICAL SERVICES	HC072017	1,300.75		
	155471	1/02/18	100-060-52281-000	CLINICAL SERVICES	HC082017	990.22		
	155471	1/02/18	100-060-52281-000	CLINICAL SERVICES	HC092017	1,271.68		
				VENDOR TOTAL		\$3,562.65	\$ .00	\$3,562.65
				DEPARTMENT TOTAL		\$3,562.65	\$ .00	\$3,562.65

Rept: PB1007HU  
 Run: 12/29/17 10:05:23

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND  
 DEPT NO. 061 MOSQUITO CONTROL

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY ROAD DEPT			000007					
	155363	1/02/18	100-061-52041-000	REPAIRS MOSQUITO CONTROL	1ST QTR 17/18	192.58		
	155363	1/02/18	100-061-52041-000	FUEL	1ST QTR 17/18	1,166.41		
				VENDOR TOTAL		\$1,358.99	\$ .00	\$1,358.99
CITY OF WINNEMUCCA			002069					
	155405	1/02/18	100-061-52041-000	INSECT CONTROL CITY	1ST QTR 17/18	6,109.85		
				VENDOR TOTAL		\$6,109.85	\$ .00	\$6,109.85
				DEPARTMENT TOTAL		\$7,468.84	\$ .00	\$7,468.84

Rept: PB1007HU  
Run: 12/29/17 10:05:23

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
SENIOR CITIZENS			002511					
	155532	1/02/18	100-080-52294-000	OCTOBER 2017	GRANT 5311	16,140.84		
				VENDOR TOTAL		\$16,140.84	\$ .00	\$16,140.84
				DEPARTMENT TOTAL		\$16,140.84	\$ .00	\$16,140.84

FUND NO. 201 INDIGENT SERVICES  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
QUILL CORPORATION			000142					
	155504	1/02/18	201-000-52010-000	SUPPLIES	3116944	45.42		
				VENDOR TOTAL		\$45.42	\$ .00	\$45.42
DON STOKER DBA			000581					
	003924	1/02/18	201-000-52066-000	RM	17000	125.00		
	003924	1/02/18	201-000-52066-000	CV	17004	28.00		
	003924	1/02/18	201-000-52066-000	GM	17012	28.00		
				VENDOR TOTAL		\$181.00	\$ .00	\$181.00
NV ENERGY			000610					
	155511	1/02/18	201-000-52066-000	2368695 AS	17030	105.16		
				VENDOR TOTAL		\$105.16	\$ .00	\$105.16
EDWIN W BODILY DBA			000671					
	155514	1/02/18	201-000-52066-000	KL	16990	100.00		
	155514	1/02/18	201-000-52066-000	SD	16991	100.00		
	155514	1/02/18	201-000-52066-000	BP	16998	100.00		
	155514	1/02/18	201-000-52066-000	JS	16999	90.00		
	155514	1/02/18	201-000-52066-000	MD	17008	110.00		
	155514	1/02/18	201-000-52066-000	CQ	17027	125.00		
				VENDOR TOTAL		\$625.00	\$ .00	\$625.00
OPI			000778					
	155515	1/02/18	201-000-52010-000	CONTRACT RATE	AR233174	100.89		
				VENDOR TOTAL		\$100.89	\$ .00	\$100.89
MIGUEL ESQUIBEL			000824					
	155518	1/02/18	201-000-52231-000	ESG LM	PO #17022	175.00		
	155518	1/02/18	201-000-52066-000	MATCH ESG LM	PO #17022	175.00		
				VENDOR TOTAL		\$350.00	\$ .00	\$350.00
STAR CITY PROPERTY OWNERS			000873					
	155519	1/02/18	201-000-52066-000	ACCT 10000058	PO #17005	125.00		
				VENDOR TOTAL		\$125.00	\$ .00	\$125.00
CLOVERDALE FUNERAL HOME			000880					
	155520	1/02/18	201-000-52066-000	CREMATION DM	6866	1,050.00		
				VENDOR TOTAL		\$1,050.00	\$ .00	\$1,050.00
WINNEMUCCA WATER/SEWER			001041					
	155523	1/02/18	201-000-52066-000	ACCT 4995 DN	17031	125.00		
	155523	1/02/18	201-000-52066-000	ACCT 9001005606	17032	125.00		
				VENDOR TOTAL		\$250.00	\$ .00	\$250.00
SONOMA REALTY			001383					
	155525	1/02/18	201-000-52231-000	ESG WG & DT	17020	75.00		
	155525	1/02/18	201-000-52231-000	ESG MG & RZ	17021	175.00		
	155525	1/02/18	201-000-52066-000	MATCH ESG WG & DT	17020	75.00		
	155525	1/02/18	201-000-52066-000	MATCH ESG MG & RZ	17021	175.00		
				VENDOR TOTAL		\$500.00	\$ .00	\$500.00
SOUTHWEST GAS CORPORATION			002007					
	155530	1/02/18	201-000-52066-000	261-1005399-016 SV	PO #17006	125.00		
	155530	1/02/18	201-000-52066-000	261-1028648-002 CW	PO #17011	125.00		
	155530	1/02/18	201-000-52066-000	261-1002354-010 AM	PO #17028	125.00		
				VENDOR TOTAL		\$375.00	\$ .00	\$375.00
FRONTIER MOTEL			002089					
	003930	1/02/18	201-000-52066-000	TM	17009	70.00		
	003930	1/02/18	201-000-52066-000	TT	17015	125.00		
				VENDOR TOTAL		\$195.00	\$ .00	\$195.00
GREYHOUND LINES INC			003064					
	155536	1/02/18	201-000-52066-000	PO #16955 16957	5709387	388.00		
				VENDOR TOTAL		\$388.00	\$ .00	\$388.00

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
SONOMA FUNERAL HOME			004384					
	155544	1/02/18	201-000-52066-000	CREMATION MB	S17106	1,050.00		
				VENDOR TOTAL		\$1,050.00	\$ .00	\$1,050.00
WESTERN STATES PROPANE			004463					
	154550	12/01/17	201-000-52066-000	PO#16910 RR	PO #16910	125.00		
	155545	1/02/18	201-000-52066-000	02-04563	PO #17003 CD	125.00		
	155545	1/02/18	201-000-52066-000	02-00555	PO #17024 KP	22.99		
				VENDOR TOTAL		\$272.99	\$ .00	\$272.99
OLSENS CORNER DRUG			004840					
	003931	1/02/18	201-000-52068-000	PO #16975 NT	79880	126.20		
	003931	1/02/18	201-000-52068-000	PO #16976 SO	79889	25.03		
	003931	1/02/18	201-000-52068-000	PO #17002 SW	81234	15.85		
				VENDOR TOTAL		\$167.08	\$ .00	\$167.08
RIDLEY'S PHARMACY #1135			005672					
	155551	1/02/18	201-000-52068-000	RX	PO #16992	409.77		
				VENDOR TOTAL		\$409.77	\$ .00	\$409.77
BIG O TIRES			005840					
	155554	1/02/18	201-000-52066-000	PO #16995 LR	028902-18311	338.53		
				VENDOR TOTAL		\$338.53	\$ .00	\$338.53
HUMBOLDT PRINTERS LLC			005902					
	003933	1/02/18	201-000-52010-000	BROCHURES	42810	115.00		
	003933	1/02/18	201-000-52010-000	BUSINESS CARDS	42811	90.00		
				VENDOR TOTAL		\$205.00	\$ .00	\$205.00
SONOMA SPRINGS LP			005953					
	155557	1/02/18	201-000-52231-000	ESG AM	PO #17018	142.50		
	155557	1/02/18	201-000-52231-000	ESG LW	PO #17019	250.00		
	155557	1/02/18	201-000-52066-000	MATCH ESG AM	PO #17018	142.50		
	155557	1/02/18	201-000-52066-000	MATCH ESG LW	PO #17019	250.00		
				VENDOR TOTAL		\$785.00	\$ .00	\$785.00
				DEPARTMENT TOTAL		\$7,518.84	\$ .00	\$7,518.84

FUND NO. 202 ROAD DEPARTMENT  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
FLYERS ENERGY LLC			000038					
	155501	1/02/18	202-000-52049-000	FUEL	ACCT 12230	7,444.03		
				VENDOR TOTAL		\$7,444.03	\$ .00	\$7,444.03
HARNEY ELECTRIC CO-OP INC			000052					
	155561	1/02/18	202-000-52033-000	OROVADA TRAILER	ACCT 273702	190.36		
	155561	1/02/18	202-000-52033-000	ROAD DEPT OROVADA SHOP	ACCT 273800	33.27		
	155561	1/02/18	202-000-52033-000	SM COM	ACCT 757000	25.72		
				VENDOR TOTAL		\$249.35	\$ .00	\$249.35
NV ENERGY			000053					
	155562	1/02/18	202-000-52033-000	3340 BENGOCHEA-OLD SHOP	450551 338336	56.97		
	155562	1/02/18	202-000-52033-000	3340 BENGOCHEA-NEW SHOP	450551 338364	364.54		
				VENDOR TOTAL		\$421.51	\$ .00	\$421.51
TALLMAN LUMBER CO INC			000071					
	155261	1/02/18	202-000-52021-000	PARTS	406216	53.98		
				VENDOR TOTAL		\$53.98	\$ .00	\$53.98
CASHMAN EQUIPMENT COMPANY			000141					
	155265	1/02/18	202-000-52021-000	PARTS	CUST 046120	235.95		
	155503	1/02/18	202-000-52021-000	PARTS	2694296	89.72		
				VENDOR TOTAL		\$325.67	\$ .00	\$325.67
NORCO			000339					
	003886	1/02/18	202-000-52211-000	SUPPLIES	22557217	49.58		
	003886	1/02/18	202-000-52010-000	SUPPLIES	22587647	41.17		
				VENDOR TOTAL		\$90.75	\$ .00	\$90.75
CALIFORNIA INDUSTRIAL			000452					
	155509	1/02/18	202-000-52021-000	PARTS	076199	125.10		
	155509	1/02/18	202-000-52222-000	WATER ISSUE	076165	331.46		
				VENDOR TOTAL		\$456.56	\$ .00	\$456.56
HUNEWILL CONSTRUCTION CO			000628					
	155275	1/02/18	202-000-52195-000	ROCK PURCHASE	338	18,319.54		
	155513	1/02/18	202-000-52195-000	ROAD MAINTENANCE	339	1,416.06		
				VENDOR TOTAL		\$19,735.60	\$ .00	\$19,735.60
MANTIS PEST CONTROL			000648					
	155442	1/02/18	202-000-52172-000	PEST CONTROL	493	100.00		
				VENDOR TOTAL		\$100.00	\$ .00	\$100.00
SAGE PETROLEUM PRODUCTS L			000685					
	155443	1/02/18	202-000-52049-000	FUEL	12000017	17,572.70		
				VENDOR TOTAL		\$17,572.70	\$ .00	\$17,572.70
ENTERPRISE FM TRUST			000755					
	155277	1/02/18	202-000-55301-000	FORD F250 LEASE DEC	567855	804.75		
	155277	1/02/18	202-000-55301-000	FORD F250 LEASE DEC	567855	804.75		
				VENDOR TOTAL		\$1,609.50	\$ .00	\$1,609.50
WESTERN NEVADA SUPPLY			000756					
	003889	1/02/18	202-000-52010-000	SUPPLIES	87261992	45.56		
	003920	1/02/18	202-000-52022-000	SUPPLIES	17267114	32,466.29		
				VENDOR TOTAL		\$32,511.85	\$ .00	\$32,511.85
NORMAN D SWEENEY DBA			001053					
	155453	1/02/18	202-000-52195-000	ROAD MAINTENANCE	18110	671.51		
				VENDOR TOTAL		\$671.51	\$ .00	\$671.51
SAFETY SUPPLY & SIGN CO,			001449					
	155286	1/02/18	202-000-52045-000	SUPPLIES	162037	104.90		
				VENDOR TOTAL		\$104.90	\$ .00	\$104.90
LAWSON PRODUCTS INC			001489					
	155526	1/02/18	202-000-52021-000	PARTS	9305452895	177.61		
				VENDOR TOTAL		\$177.61	\$ .00	\$177.61

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HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL LIST

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
WESTERN NEVADA KENWORTH L			002014					
	003929	1/02/18	202-000-52021-000	PARTS	3360:A	459.52		
				VENDOR TOTAL		\$459.52	\$ .00	\$459.52
FAST GLASS INC			002920					
	003895	1/02/18	202-000-52242-000	PARTS	IWI038268	165.00		
				VENDOR TOTAL		\$165.00	\$ .00	\$165.00
INTERWEST SUPPLY COMPANY			004489					
	155546	1/02/18	202-000-52021-000	PARTS	0067589	1,834.90		
				VENDOR TOTAL		\$1,834.90	\$ .00	\$1,834.90
PAPE MACHINERY EXCHANGE			005059					
	155309	1/02/18	202-000-52021-000	PARTS	10721723	110.07		
	155309	1/02/18	202-000-52021-000	PARTS	10704867	34.89		
	155309	1/02/18	202-000-52021-000	PARTS	10704856	4.03		
				VENDOR TOTAL		\$148.99	\$ .00	\$148.99
				DEPARTMENT TOTAL		\$84,133.93	\$ .00	\$84,133.93



FUND NO. 203 COOPERATIVE EXTENSION  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
BOARD OF REGENTS			000011					
	155251	1/02/18	203-000-52049-000	MILEAGE REIMBURSEMENT	118INV100879WCC	894.20		
				VENDOR TOTAL		\$894.20	\$ .00	\$894.20
BRAD SCHULTZ			004259					
	155472	1/02/18	203-000-52062-000	TRAVEL	REIMBURSEMENT	383.54		
				VENDOR TOTAL		\$383.54	\$ .00	\$383.54
				DEPARTMENT TOTAL		\$1,277.74	\$ .00	\$1,277.74

FUND NO. 205 6TH JUDICIAL DISTRICT  
 DEPT NO. 034 JUVENILE PROBATION

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
QUILL CORPORATION			000142					
	155269	1/02/18	205-034-52010-000	SUPPLIES	2337942	15.06		
	155269	1/02/18	205-034-52010-000	SUPPLIES	2419495	32.49		
				VENDOR TOTAL		\$47.55	\$ .00	\$47.55
REDWOOD TOXICOLOGY LAB			000689					
	155385	1/02/18	205-034-52003-000	LAB FEE	985201711	401.40		
				VENDOR TOTAL		\$401.40	\$ .00	\$401.40
AMAZON			000917					
	155521	1/02/18	205-034-52010-000	SUPPLIES	60457 8781 048192 5	32.05		
	155521	1/02/18	205-034-52113-000	SUPPLIES	60457 8781 048192 5	29.02		
	155521	1/02/18	205-034-52113-000	SUPPLIES	60457 8781 048192 5	151.20		
				VENDOR TOTAL		\$212.27	\$ .00	\$212.27
PAMELA K BROWN			001352					
	155524	1/02/18	205-034-52422-000	12/15/17	ACG	80.00		
	155524	1/02/18	205-034-52422-000	12/3/17	JR	80.00		
				VENDOR TOTAL		\$160.00	\$ .00	\$160.00
HUMBOLDT COUNTY LANDFILL			001660					
	155527	1/02/18	205-034-52010-000	LANDFILL	7530	12.45		
				VENDOR TOTAL		\$12.45	\$ .00	\$12.45
NEVADA STATE DEPARTMENT			002048					
	155295	1/02/18	205-034-52092-000	CHINA SPRINGS PYMT	SFY 18-YAP-MC-Q3	15,018.00		
				VENDOR TOTAL		\$15,018.00	\$ .00	\$15,018.00
INLAND SUPPLY CO INC			002328					
	003914	1/02/18	205-034-52010-000	SUPPLIES	2000598	190.11		
				VENDOR TOTAL		\$190.11	\$ .00	\$190.11
KEITH KUBICHEK			002562					
	155299	1/02/18	205-034-52033-000	JUVENILE PROBATION DEPT	ACCT 9002	52.00		
				VENDOR TOTAL		\$52.00	\$ .00	\$52.00
COLETTE HANSEN			003412					
	155538	1/02/18	205-034-52062-000	TRAVEL	REIMBURSEMENT	204.03		
				VENDOR TOTAL		\$204.03	\$ .00	\$204.03
TOTAL COURT SERVICES OF			004299					
	155306	1/02/18	205-034-52010-000	MONITORING	27023	470.00		
				VENDOR TOTAL		\$470.00	\$ .00	\$470.00
KIMRA RAABE			004948					
	155548	1/02/18	205-034-52062-000	TRAVEL	REIMBURSEMENT	59.00		
				VENDOR TOTAL		\$59.00	\$ .00	\$59.00
HUMBOLDT COUNTY COMMUNITY			005711					
	155553	1/02/18	205-034-52010-000		STAFF TB TEST	372.00		
				VENDOR TOTAL		\$372.00	\$ .00	\$372.00
ACTIVE PARENTING			005860					
	155556	1/02/18	205-034-52976-000	SUPPLIES	124949A	545.60		
				VENDOR TOTAL		\$545.60	\$ .00	\$545.60
CASELOADPRO, L.P.			005887					
	155433	1/02/18	205-034-52180-000	DECEMBER	17-14437	675.00		
	155433	1/02/18	205-034-52180-000	JANUARY 2018	18-1015	675.00		
				VENDOR TOTAL		\$1,350.00	\$ .00	\$1,350.00
				DEPARTMENT TOTAL		\$19,094.41	\$ .00	\$19,094.41

FUND NO. 205 6TH JUDICIAL DISTRICT  
 DEPT NO. 043 DISTRICT COURT

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CB BROWN CO INC	155255	1/02/18	205-043-52010-000	000069 SUPPLIES VENDOR TOTAL	CUST 819024	4.49 \$4.49	\$ .00	\$4.49
QUILL CORPORATION	155436	1/02/18	205-043-52010-000	000142 SUPPLIES VENDOR TOTAL	3201816	31.58 \$31.58	\$ .00	\$31.58
CAVANAUGH-BILL LAW OFFICE	155274	1/02/18	205-043-52031-000	000314 JV 4208 VENDOR TOTAL	ATTORNEY FEES	1,720.00 \$1,720.00	\$ .00	\$1,720.00
OPI	155278	1/02/18	205-043-52020-000	000778 CONTRACT RATE VENDOR TOTAL	AR232861	72.13 \$72.13	\$ .00	\$72.13
NATIONAL JUDICIAL COLLEGE	155281	1/02/18	205-043-52062-000	000859 ONLINE COURSE VENDOR TOTAL	2042232	199.00 \$199.00	\$ .00	\$199.00
STEVEN BALLEW	155282	1/02/18	205-043-52010-000	000860 SUPPLIES VENDOR TOTAL	REIMBURSEMENT	12.74 \$12.74	\$ .00	\$12.74
KARLA K BUTKO	155394	1/02/18	205-043-52031-000	001160 CV 20,599	ATTORNEY FEES	5,774.74		
	155395	1/02/18	205-043-52031-000	CV 20,543 VENDOR TOTAL	ATTORNEY FEES	5,526.23 \$11,300.97	\$ .00	\$11,300.97
KYLE B SWANSON	155287	1/02/18	205-043-52031-000	001626 JV 4409	ATTORNEY FEES	160.00		
	155288	1/02/18	205-043-52031-000	JV 4155	ATTORNEY FEES	430.00		
	155289	1/02/18	205-043-52031-000	JV 4254 VENDOR TOTAL	ATTORNEY FEES	772.00 \$1,362.00	\$ .00	\$1,362.00
DELL MARKETING LP	155300	1/02/18	205-043-52010-000	003088 MONITORS VENDOR TOTAL	10204579288	366.65 \$366.65	\$ .00	\$366.65
WASHOE COUNTY BAR ASSN	155580	1/02/18	205-043-52072-000	003235 CARR MONTERO VENDOR TOTAL	2018 DUES RENEWAL	350.00 \$350.00	\$ .00	\$350.00
MILLER LAW	155421	1/02/18	205-043-52031-000	003737 PR 4417	8604	120.00		
	155464	1/02/18	205-043-52031-000	JV 4095	8520	430.00		
	155465	1/02/18	205-043-52031-000	JV 4095-1	8519	310.00		
	155466	1/02/18	205-043-52031-000	PR 4415	8496	60.00		
	155467	1/02/18	205-043-52031-000	JV 4239	8520	990.00		
	155468	1/02/18	205-043-52031-000	JV 4170	8481	30.00		
	155469	1/02/18	205-043-52031-000	JV 4287 VENDOR TOTAL	8560	160.00 \$2,100.00	\$ .00	\$2,100.00
DIVISION OF CHILD FAMILY	155330	1/02/18	205-043-52248-000	005589 YOUTH PAROLE VENDOR TOTAL	SFY 18-YPS-MC-Q3	5,531.25 \$5,531.25	\$ .00	\$5,531.25
				DEPARTMENT TOTAL		\$23,050.81	\$ .00	\$23,050.81

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HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL LIST

FUND NO. 205 6TH JUDICIAL DISTRICT  
 DEPT NO. 045 LAW LIBRARY/HUMBOLDT

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
MANUFACTURED HOUSING DIV			000205					
	155408	1/02/18	205-045-52010-000	PUBLIC TERMINAL	1000312561	551.26		
	155408	1/02/18	205-045-52010-000	COURT STAFF	1000575766	1,241.30		
				VENDOR TOTAL		\$1,792.56	\$ .00	\$1,792.56
MATTHEW BENDER & CO INC			000496					
	155375	1/02/18	205-045-52010-000	LAW LIBRARY	ACCT 0044809100	577.12		
	155375	1/02/18	205-045-52010-000	LAW LIBRARY	ACCT 6499450001	250.10		
				VENDOR TOTAL		\$827.22	\$ .00	\$827.22
WEST PAYMENT CENTER			002551					
	155461	1/02/18	205-045-52010-000	LIBRARY	ACCT 1000575766	533.06		
				VENDOR TOTAL		\$533.06	\$ .00	\$533.06
				DEPARTMENT TOTAL		\$3,152.84	\$ .00	\$3,152.84

FUND NO. 207 LIBRARY  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HARNEY ELECTRIC CO-OP INC			000052					
	155560	1/02/18	207-000-52010-000	LIBRARY	ACCT 674602	140.28		
				VENDOR TOTAL		\$140.28	\$ .00	\$140.28
WINNEMUCCA PUBLISHING DBA			000171					
	155438	1/02/18	207-000-52018-000	RENEW SUBSCRIPTION	861	35.00		
				VENDOR TOTAL		\$35.00	\$ .00	\$35.00
THE PENWORTHY COMPANY			000361					
	155373	1/02/18	207-000-52019-000	BOOKS	0535174-IN	1,006.49		
				VENDOR TOTAL		\$1,006.49	\$ .00	\$1,006.49
OPI			000778					
	155568	1/02/18	207-000-52010-000	CONTRACT RATE	AR233441	731.44		
				VENDOR TOTAL		\$731.44	\$ .00	\$731.44
REBECCA A BLANTHORN			000874					
	155448	1/02/18	207-000-52180-000	PROGRAM MATERIALS	12/6/2017	70.51		
				VENDOR TOTAL		\$70.51	\$ .00	\$70.51
BLACKSTONE PUBLISHING			000879					
	155449	1/02/18	207-000-52017-000	AUDIO BOOKS	950429	167.49		
	155449	1/02/18	207-000-52017-000	AUDIO BOOKS	946383	452.46		
	155449	1/02/18	207-000-52017-000	AUDIO BOOKS	946381	1,062.44		
	155449	1/02/18	207-000-52017-000	AUDIO BOOKS	948146	70.00		
				VENDOR TOTAL		\$1,752.39	\$ .00	\$1,752.39
AMAZON			000917					
	155450	1/02/18	207-000-52019-000	BOOKS	60457 8781 010995 5	814.54		
	155450	1/02/18	207-000-52017-000	AUDIO VISUAL	60457 8781 010995 5	116.92		
	155450	1/02/18	207-000-52180-000	SPECIAL PROJECTS	60457 8781 010995 5	306.59		
	155450	1/02/18	207-000-52010-000	SUPPLIES	60457 8781 010995 5	248.15		
				VENDOR TOTAL		\$1,486.20	\$ .00	\$1,486.20
AT & T LONG DISTANCE			001517					
	155576	1/02/18	207-000-52035-000	LIBRARY 835898014-2	BAN 860985173	57.64		
	155576	1/02/18	207-000-52035-000	MCDERMITT LIBRARY	BAN 860985176	215.18		
				VENDOR TOTAL		\$272.82	\$ .00	\$272.82
JESSICA ANDERSON			001519					
	155456	1/02/18	207-000-52180-000	SUPPLIES	REIMBURSEMENT	51.83		
				VENDOR TOTAL		\$51.83	\$ .00	\$51.83
CST LTD PARTNERSHIP			001590					
	003909	1/02/18	207-000-52010-000	CLERICAL SERVICE	17146396	2,215.07		
	003910	1/02/18	207-000-52010-000	CLERICAL	17146049	1,889.21		
	003935	1/02/18	207-000-52010-000	CLERICAL	17147080	2,284.63		
				VENDOR TOTAL		\$6,388.91	\$ .00	\$6,388.91
AMERIPRIDE SERVICES, INC.			001835					
	003911	1/02/18	207-000-52010-000	SUPPLIES	1101914529	16.00		
	003921	1/02/18	207-000-52010-000	EQUIP RENTAL	1101921671	16.00		
				VENDOR TOTAL		\$32.00	\$ .00	\$32.00
QUALITY TRI-COUNTY			001843					
	003928	1/02/18	207-000-52098-000	JANITORIAL	24687	188.00		
				VENDOR TOTAL		\$188.00	\$ .00	\$188.00
BAKER & TAYLOR BOOKS			001956					
	155403	1/02/18	207-000-52019-000	BOOKS	4012075457	129.60		
	155403	1/02/18	207-000-52019-000	BOOKS	4012075088	220.19		
	155578	1/02/18	207-000-52225-000	SPANISH BOOKS	4012088103	10,396.00		
	155578	1/02/18	207-000-52019-000	HCL BOOKS	4012085309	91.71		
	155578	1/02/18	207-000-52019-000	MCD BOOKS	4012088325	2,868.12		
	155578	1/02/18	207-000-52019-000	HCL BOOKS	4012088103	239.70		

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
	155578	1/02/18	207-000-52098-000	HBK BOOKS	4012085309	39.47		
				VENDOR TOTAL		\$13,984.79	\$ .00	\$13,984.79
CDW GOVERNMENT INC			003672					
	155539	1/02/18	207-000-52155-000	COMPUTER EQUIP	LDZ8718	3,814.05		
	155540	1/02/18	207-000-52155-000	COMPUTER EQUIP	LFV8643	3,814.05		
				VENDOR TOTAL		\$7,628.10	\$ .00	\$7,628.10
CENTER POINT LARGE PRINT			004955					
	155476	1/02/18	207-000-52019-000	BOOKS	1532669	983.88		
				VENDOR TOTAL		\$983.88	\$ .00	\$983.88
SHADOW MOUNTAIN WATER CO			004998					
	155428	1/02/18	207-000-52010-000	WATER FOUNTAIN	67542	10.00		
				VENDOR TOTAL		\$10.00	\$ .00	\$10.00
OVERDRIVE INC.			005759					
	155431	1/02/18	207-000-52019-000	BOOKS	06077CO17089365	469.71		
	155431	1/02/18	207-000-52019-000	EBOOK	06077CO17094534	15.00		
				VENDOR TOTAL		\$484.71	\$ .00	\$484.71
HUMBOLDT PRINTERS LLC			005902					
	003916	1/02/18	207-000-52010-000	FOLD PRINTS	42787	70.00		
	003932	1/02/18	207-000-52010-000	POSTERS LAMINATED	42819	12.00		
				VENDOR TOTAL		\$82.00	\$ .00	\$82.00
KYLE M EBERT			005947					
	155434	1/02/18	207-000-52010-000	SUPPLIES	REIMBURSEMENT	34.46		
				VENDOR TOTAL		\$34.46	\$ .00	\$34.46
				DEPARTMENT TOTAL		\$35,363.81	\$ .00	\$35,363.81

FUND NO. 208 6TH JUDICIAL DRUG COURT  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HOSS DISPOSAL INC	155368	1/02/18	208-000-52033-000	COUNSELING CENTER VENDOR TOTAL	7BP00653	42.00 \$42.00	\$ .00	\$42.00
JULIA DUFURRENA	155369	1/02/18	208-000-52289-000	TRAINING VENDOR TOTAL	REIMBURSEMENT	695.22 \$695.22	\$ .00	\$695.22
OPI	155386	1/02/18	208-000-52033-000	CONTRACT RATE VENDOR TOTAL	AR232548	128.91 \$128.91	\$ .00	\$128.91
SONOMA HEALTH AND SAFETY	155290	1/02/18	208-000-52396-000	TESTING VENDOR TOTAL	14205	2,500.00 \$2,500.00	\$ .00	\$2,500.00
SIEMENS	155406	1/02/18	208-000-52395-000	SUPPLIES VENDOR TOTAL	975124690	5,569.59 \$5,569.59	\$ .00	\$5,569.59
HUMBOLDT HORIZONS	155422	1/02/18	208-000-52290-000	COUNSELING VENDOR TOTAL	NOVEMBER 2017	945.00 \$945.00	\$ .00	\$945.00
BEST WESTERN PLUS	155423	1/02/18	208-000-52289-000	TRAVEL VENDOR TOTAL	156643	101.92 \$101.92	\$ .00	\$101.92
BROOKE O'BYRNE	155424	1/02/18	208-000-52289-000	TRAINING VENDOR TOTAL	REIMBURSEMENT	490.08 \$490.08	\$ .00	\$490.08
TOTAL COURT SERVICES OF	155306	1/02/18	208-000-52010-000	MONITORING VENDOR TOTAL	27023	744.00 \$744.00	\$ .00	\$744.00
CUSTOM BUSINESS SERVICES	155331	1/02/18	208-000-52290-000	BOOKKEEPING NOVEMBER VENDOR TOTAL	3797	543.75 \$543.75	\$ .00	\$543.75
FAMILY SUPPORT CENTER	155477	1/02/18	208-000-52320-000	DECEMBER	321	3,062.00		
	155478	1/02/18	208-000-52010-000	DECEMBER	320	3,144.00		
	155479	1/02/18	208-000-52288-000	DECEMBER	319	12,856.00		
	155480	1/02/18	208-000-52288-000	DECEMBER VENDOR TOTAL	322	9,138.00 \$28,200.00	\$ .00	\$28,200.00
				DEPARTMENT TOTAL		\$39,960.47	\$ .00	\$39,960.47

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HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 209 ADMINISTRATIVE ASSESSMNT  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
DELL MARKETING LP			003411					
	155414	1/02/18	209-000-52148-000	MONITORS	10199273191	326.22		
				VENDOR TOTAL		\$326.22	\$ .00	\$326.22
				DEPARTMENT TOTAL		\$326.22	\$ .00	\$326.22



FUND NO. 211 INDIGENT MEDICAL  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
STATE OF NEVADA DIV OF			002327					
	155531	1/02/18	211-000-52091-000	COUNTY MATCH NOV 2017	HU-1805	33,791.09		
				VENDOR TOTAL		\$33,791.09	\$ .00	\$33,791.09
PARALLAX ENTERPRISES INC			002850					
	155535	1/02/18	211-000-52091-000	SO	2140	2,000.00		
	155535	1/02/18	211-000-52091-000	ES	2144	1,000.00		
	155535	1/02/18	211-000-52091-000	EN	2147	2,100.00		
	155535	1/02/18	211-000-52091-000	MM	2149	2,000.00		
	155535	1/02/18	211-000-52091-000	DVH	2138	1,800.00		
	155535	1/02/18	211-000-52091-000	DVH	2142	1,800.00		
				VENDOR TOTAL		\$10,700.00	\$ .00	\$10,700.00
				DEPARTMENT TOTAL		\$44,491.09	\$ .00	\$44,491.09

FUND NO. 212 WMCA EVENTS COMPLEX  
 DEPT NO. 070 AG DISTRICT #3

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
NV ENERGY			000053					
	155562	1/02/18	212-070-52033-053	1000 FAIRGROUNDS RODEO IR	450551 345496	8.37		
				VENDOR TOTAL		\$8.37	\$ .00	\$8.37
CB BROWN CO INC			000069					
	155257	1/02/18	212-070-52010-000	SUPPLIES	CUST 810430	387.30		
				VENDOR TOTAL		\$387.30	\$ .00	\$387.30
TALLMAN LUMBER CO INC			000071					
	155367	1/02/18	212-070-52010-000	REPAIRS	405917	54.00		
	155367	1/02/18	212-070-52010-000	REPAIRS	ACCT 114	140.36		
				VENDOR TOTAL		\$194.36	\$ .00	\$194.36
WINNEMUCCA PUBLISHING DBA			000171					
	155437	1/02/18	212-070-52010-000	RENEW SUBSCRIPTION	013413	62.00		
				VENDOR TOTAL		\$62.00	\$ .00	\$62.00
HUNEWILL CONSTRUCTION CO			000628					
	155377	1/02/18	212-070-52010-000	REJECT BASE	49	440.90		
				VENDOR TOTAL		\$440.90	\$ .00	\$440.90
WESTERN NEVADA SUPPLY			000756					
	003907	1/02/18	212-070-52010-000	REPAIR	87251063	176.29		
	003907	1/02/18	212-070-52010-000	REPAIR	87259504	602.46		
				VENDOR TOTAL		\$778.75	\$ .00	\$778.75
GEM STATE PAPER & SUPPLY			000797					
	155447	1/02/18	212-070-52010-000	SUPPLIES	1191686-00	238.40		
				VENDOR TOTAL		\$238.40	\$ .00	\$238.40
GAMMA ELECTRIC			000848					
	155389	1/02/18	212-070-55000-000	POLE BARN ELECTRIC WORK	13669	7,377.75		
				VENDOR TOTAL		\$7,377.75	\$ .00	\$7,377.75
CST LTD PARTNERSHIP			001590					
	003908	1/02/18	212-070-51002-000	TEMP EMPLOYEES	17146050	1,344.72		
				VENDOR TOTAL		\$1,344.72	\$ .00	\$1,344.72
WINNEMUCCA CONVENTION &			001806					
	155459	1/02/18	212-070-52010-000	INTERNET 6 MOS	REIMBURSEMENT	7,200.00		
				VENDOR TOTAL		\$7,200.00	\$ .00	\$7,200.00
AMERIPRIDE SERVICES, INC.			001835					
	003890	1/02/18	212-070-52010-000	UNIFORM	1101914532	57.79		
	003912	1/02/18	212-070-52010-000	UNIFORM	1101917911	63.29		
	003927	1/02/18	212-070-52010-000	UNIFORMS	1101921675	74.72		
				VENDOR TOTAL		\$195.80	\$ .00	\$195.80
FIRE EXTINGUISHER SERVICE			002290					
	155460	1/02/18	212-070-52010-000	CLEANING	39734SC	350.00		
	155460	1/02/18	212-070-52010-000	CLEANING	39735SC	350.00		
				VENDOR TOTAL		\$700.00	\$ .00	\$700.00
INLAND SUPPLY CO INC			002328					
	003893	1/02/18	212-070-52010-000	SUPPLIES	2000155	48.89		
				VENDOR TOTAL		\$48.89	\$ .00	\$48.89
KEITH KUBICHEK			002562					
	155298	1/02/18	212-070-52033-052	DUMPSTER	7BX02807	200.00		
	155298	1/02/18	212-070-52010-000	TOILETS	7BX02807	210.00		
				VENDOR TOTAL		\$410.00	\$ .00	\$410.00
XEROX CORPORATION			003215					
	155301	1/02/18	212-070-52047-000	CONTRACT	091469409	214.59		
				VENDOR TOTAL		\$214.59	\$ .00	\$214.59
FERGUSON ENTERPRISES INC			004699					
	155426	1/02/18	212-070-52010-000	REPAIRS	CUST 654074	1,205.28		

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HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
	155474	1/02/18	212-070-52010-000	REPAIRS	CUST 654074	2,149.82		
				VENDOR TOTAL		\$3,355.10	\$ .00	\$3,355.10
				DEPARTMENT TOTAL		\$22,956.93	\$ .00	\$22,956.93

FUND NO. 212 WMCA EVENTS COMPLEX  
 DEPT NO. 073 INDOOR EVENTS CENTER

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CB BROWN CO INC			000069					
	155257	1/02/18	212-073-52010-000	SUPPLIES	CUST 810430	203.58		
				VENDOR TOTAL		\$203.58	\$ .00	\$203.58
OPI			000778					
	155517	1/02/18	212-073-52010-000	CONTRACT RATE	AR233282	29.99		
				VENDOR TOTAL		\$29.99	\$ .00	\$29.99
HUMBOLDT COUNTY LANDFILL			001660					
	155400	1/02/18	212-073-52033-052	FAIRGROUNDS	7992	210.61		
				VENDOR TOTAL		\$210.61	\$ .00	\$210.61
WINNEMUCCA CONVENTION &			001806					
	155291	1/02/18	212-073-55000-000	COVERED ARENA GAMMA	REIMBURSEMENT	1,802.59		
	155528	1/02/18	212-073-55000-000	RIDING ARENA	REIMBURSEMENT	186,641.58		
				VENDOR TOTAL		\$188,444.17	\$ .00	\$188,444.17
FIRE EXTINGUISHER SERVICE			002290					
	155460	1/02/18	212-073-52010-000	CLEANING	39733SC	350.00		
				VENDOR TOTAL		\$350.00	\$ .00	\$350.00
INLAND SUPPLY CO INC			002328					
	003892	1/02/18	212-073-52106-000	SUPPLIES	CUST 210685	737.26		
				VENDOR TOTAL		\$737.26	\$ .00	\$737.26
KEITH KUBICHEK			002562					
	155298	1/02/18	212-073-52033-052	DUMPSTER	7BX02807	580.00		
	155298	1/02/18	212-073-52010-000	TOILETS	7BX02807	350.00		
				VENDOR TOTAL		\$930.00	\$ .00	\$930.00
SMS COMPUTING			003504					
	155417	1/02/18	212-073-52010-000	DVR REMOTE VIEWING	1122652	65.00		
				VENDOR TOTAL		\$65.00	\$ .00	\$65.00
				DEPARTMENT TOTAL		\$190,970.61	\$ .00	\$190,970.61

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HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 216 COMPENSATED ABSENSES  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
PUBLIC EMPLOYEES (PERS)			000427					
	155508	1/02/18	216-000-52000-000	AKER	PURCHASE SRV CREDIT	10,863.84		
				VENDOR TOTAL		\$10,863.84	\$ .00	\$10,863.84
				DEPARTMENT TOTAL		\$10,863.84	\$ .00	\$10,863.84

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HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 217 ASSESSOR TECHNOLOGY FUND  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
DELL MARKETING LP			003411					
	155415	1/02/18	217-000-52046-000	DEVNET SERVER REPLACEMNT	10209622466	48,468.07		
				VENDOR TOTAL		\$48,468.07	\$ .00	\$48,468.07
				DEPARTMENT TOTAL		\$48,468.07	\$ .00	\$48,468.07

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HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 501 HUMBOLDT TELEVISION  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
NV ENERGY			000053					
	155562	1/02/18	501-000-52033-000	SAGE HEIGHTS DR UNIT TV	450551 338378	32.64		
				VENDOR TOTAL		\$32.64	\$ .00	\$32.64
AMERIGAS			000084					
	155263	1/02/18	501-000-52010-000	TANK RENT	3071726330	106.00		
				VENDOR TOTAL		\$106.00	\$ .00	\$106.00
				DEPARTMENT TOTAL		\$138.64	\$ .00	\$138.64

Rept: PB1007HU  
Run: 12/29/17 10:05:23

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 502 SOLID WASTE MANAGEMENT  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
KEITH KUBICHEK			002562					
	155533	1/02/18	502-000-52100-000	50 W 5TH ST	ACCT 9610	4,591.63		
				VENDOR TOTAL		\$4,591.63	\$ .00	\$4,591.63
				DEPARTMENT TOTAL		\$4,591.63	\$ .00	\$4,591.63



Rept: PB1007HU  
Run: 12/29/17 10:05:23

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 701 PARADISE FIRE DISTRICT  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY TREASURER			000013					
	155252	1/02/18	701-000-52010-000	PARADISE VALLEY FIRE DIST	7/01/17 - 6/30/18	6,026.00		
				VENDOR TOTAL		\$6,026.00	\$ .00	\$6,026.00
CB BROWN CO INC			000069					
	155256	1/02/18	701-000-52010-000	SUPPLIES	CUST 811382	137.95		
				VENDOR TOTAL		\$137.95	\$ .00	\$137.95
WINNEMUCCA PUBLISHING DBA			000171					
	155270	1/02/18	701-000-52010-000	BURN BAN ADS	PARFIR	172.63		
				VENDOR TOTAL		\$172.63	\$ .00	\$172.63
				DEPARTMENT TOTAL		\$6,336.58	\$ .00	\$6,336.58

Rept: PB1007HU  
Run: 12/29/17 10:05:23

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 702 PUEBLO FIRE DISTRICT  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
MOORE MEDICAL LLC			005323					
	155584	1/02/18	702-000-52010-000	1ST RESPONDER GEAR	99728021	69.49		
				VENDOR TOTAL		\$69.49	\$ .00	\$69.49
				DEPARTMENT TOTAL		\$69.49	\$ .00	\$69.49

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Run: 12/29/17 10:05:23

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 703 OROVADA FIRE DISTRICT  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
MERTENS PARTS CO			000252					
	155272	1/02/18	703-000-52010-000	FIREHOUSE	78035	800.14		
				VENDOR TOTAL		\$800.14	\$ .00	\$800.14
				DEPARTMENT TOTAL		\$800.14	\$ .00	\$800.14

FUND NO. 704 WINNEMUCCA RURAL FIRE  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
KYLE JEFFREY ANDERSON	003896	1/02/18	704-000-52250-000	004363 FIRE CALLS VENDOR TOTAL	NOVEMBER 2017	45.00 \$45.00	\$ .00	\$45.00
ISAAC LOUIS BENGOCHEA	155307	1/02/18	704-000-52250-000	004365 FIRE CALLS VENDOR TOTAL	NOVEMBER 2017	30.00 \$30.00	\$ .00	\$30.00
SHELTON THOMASON	155308	1/02/18	704-000-52250-000	004383 FIRE CALLS VENDOR TOTAL	NOVEMBER 2017	90.00 \$90.00	\$ .00	\$90.00
TORREY SHEEN	155314	1/02/18	704-000-51001-000	005437 MEALS MILEAGE CELL	REIMBURSEMENT	302.94		
	155315	1/02/18	704-000-52250-000	FIRE CALLS VENDOR TOTAL	NOVEMBER 2017	75.00 \$377.94	\$ .00	\$377.94
DONALD VALLE	155316	1/02/18	704-000-52250-000	005439 FIRE CALLS VENDOR TOTAL	NOVEMBER 2017	75.00 \$75.00	\$ .00	\$75.00
WILLIAM M SWINDLE	003897	1/02/18	704-000-52250-000	005445 FIRE CALLS VENDOR TOTAL	NOVEMBER 2017	90.00 \$90.00	\$ .00	\$90.00
GLADE BARTON	003898	1/02/18	704-000-52250-000	005447 FIRE CALLS VENDOR TOTAL	NOVEMBER 2017	60.00 \$60.00	\$ .00	\$60.00
KELLY POLLOCK	155317	1/02/18	704-000-52250-000	005448 FIRE CALLS VENDOR TOTAL	NOVEMBER 2017	60.00 \$60.00	\$ .00	\$60.00
THOMAS A GILLESPIE	155318	1/02/18	704-000-52250-000	005449 FIRE CALLS VENDOR TOTAL	NOVEMBER 2017	75.00 \$75.00	\$ .00	\$75.00
LAZARO RAY LECUMBERRY	003899	1/02/18	704-000-52250-000	005450 FIRE CALLS VENDOR TOTAL	NOVEMBER 2017	45.00 \$45.00	\$ .00	\$45.00
CHARLES L SMITH	155319	1/02/18	704-000-52250-000	005451 FIRE CALLS VENDOR TOTAL	NOVEMBER 2017	30.00 \$30.00	\$ .00	\$30.00
GUS DUNCAN	155320	1/02/18	704-000-52250-000	005452 FIRE CALLS VENDOR TOTAL	NOVEMBER 2017	45.00 \$45.00	\$ .00	\$45.00
BRETT MCCOY	155321	1/02/18	704-000-52250-000	005453 FIRE CALLS VENDOR TOTAL	NOVEMBER 2017	30.00 \$30.00	\$ .00	\$30.00
JOHN P MARDEN	155322	1/02/18	704-000-52250-000	005455 FIRE CALLS VENDOR TOTAL	NOVEMBER 2017	60.00 \$60.00	\$ .00	\$60.00
DEWEY GUERCIO	155323	1/02/18	704-000-52250-000	005457 FIRE CALLS VENDOR TOTAL	NOVEMBER 2017	75.00 \$75.00	\$ .00	\$75.00
DAVID L TREGELLAS	155324	1/02/18	704-000-52250-000	005458 FIRE CALLS VENDOR TOTAL	NOVEMBER 2017	60.00 \$60.00	\$ .00	\$60.00
JESSE J HILL	003900	1/02/18	704-000-52250-000	005460 FIRE CALLS VENDOR TOTAL	NOVEMBER 2017	45.00 \$45.00	\$ .00	\$45.00
ROBERT SILVA			005461					

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
	155325	1/02/18	704-000-52250-000	FIRE CALLS	NOVEMBER 2017	135.00		
				VENDOR TOTAL		\$135.00	\$ .00	\$135.00
KEITH AITKEN			005462					
	003901	1/02/18	704-000-52250-000	FIRE CALLS	NOVEMBER 2017	60.00		
	151198	12/15/17	704-000-52250-000	FIRE CALLS	APRIL 2017	30.00		
				VENDOR TOTAL		\$90.00	\$ .00	\$90.00
JEFF SCHREMPP			005463					
	155326	1/02/18	704-000-52250-000	FIRE CALLS	NOVEMBER 2017	60.00		
				VENDOR TOTAL		\$60.00	\$ .00	\$60.00
WESTON STICKNEY			005471					
	155327	1/02/18	704-000-52250-000	FIRE CALLS	NOVEMBER 2017	45.00		
				VENDOR TOTAL		\$45.00	\$ .00	\$45.00
ROBERTO MERCADO			005472					
	003902	1/02/18	704-000-52250-000	FIRE CALLS	NOVEMBER 2017	75.00		
				VENDOR TOTAL		\$75.00	\$ .00	\$75.00
JUAN MANUEL MERCADO			005475					
	003903	1/02/18	704-000-52250-000	FIRE CALLS	NOVEMBER 2017	60.00		
				VENDOR TOTAL		\$60.00	\$ .00	\$60.00
DAVID W. SCHWARTZ			005476					
	155328	1/02/18	704-000-52250-000	FIRE CALLS	NOVEMBER 2017	15.00		
				VENDOR TOTAL		\$15.00	\$ .00	\$15.00
JOSEPH R BIANCHI			005900					
	151841	12/01/17	704-000-52250-000	FIRE CALL	MAY 2017	15.00		
	155335	1/02/18	704-000-52250-000	FIRE CALLS	NOVEMBER 2017	30.00		
				VENDOR TOTAL		\$45.00	\$ .00	\$45.00
				DEPARTMENT TOTAL		\$1,817.94	\$ .00	\$1,817.94

FUND NO. 705 MCDERMITT FIRE DISTRICT  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CB BROWN CO INC			000069					
	155435	1/02/18	705-000-52010-000	HEATER	CUST 810812	74.99		
				VENDOR TOTAL		\$74.99	\$ .00	\$74.99
DALE E HARTLEY			000307					
	155440	1/02/18	705-000-52010-000	HEATER	REIMBURSEMENT	119.75		
				VENDOR TOTAL		\$119.75	\$ .00	\$119.75
CHEVRON & TEXACO CARD			001030					
	155574	1/02/18	705-000-52010-000	MCDERMITT FIRE	ACCT 7898771642	77.00		
				VENDOR TOTAL		\$77.00	\$ .00	\$77.00
BIG R			003147					
	155463	1/02/18	705-000-52010-000	INV 9403/3	CUST 334	32.31		
				VENDOR TOTAL		\$32.31	\$ .00	\$32.31
				DEPARTMENT TOTAL		\$304.05	\$ .00	\$304.05

FUND NO. 706 HUMBOLDT FIRE DISTRICT  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CB BROWN CO INC			000069					
	155254	1/02/18	706-000-52010-000	SUPPLIES	CUST 810807	135.82		
				VENDOR TOTAL		\$135.82	\$ .00	\$135.82
TALLMAN LUMBER CO INC			000071					
	155262	1/02/18	706-000-52010-000	SUPPLIES	406065	44.56		
				VENDOR TOTAL		\$44.56	\$ .00	\$44.56
UPTOWN MARKET			000114					
	003885	1/02/18	706-000-52010-000	AWARDS	121217	150.00		
				VENDOR TOTAL		\$150.00	\$ .00	\$150.00
FLAG STORE SIGN & BANNER			001913					
	155293	1/02/18	706-000-52010-000	FLAG	30928	41.80		
				VENDOR TOTAL		\$41.80	\$ .00	\$41.80
				DEPARTMENT TOTAL		\$372.18	\$ .00	\$372.18

FUND NO. 714 PARADISE WEED DISTRICT  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
ROCKY MOUNTAIN AGRONOMICS			000478					
	155374	1/02/18	714-000-52301-000	FIN CHG	15002	18.35		
				VENDOR TOTAL		\$18.35	\$ .00	\$18.35
DAN COLLINS			002647					
	155410	1/02/18	714-000-51001-000	BOARD SERVICES	DECEMBER 2017	650.00		
	155410	1/02/18	714-000-51001-000	SPRAYING	DECEMBER 2017	765.00		
				VENDOR TOTAL		\$1,415.00	\$ .00	\$1,415.00
STATE OF NEVADA			003509					
	155418	1/02/18	714-000-52010-000	LICENSE	RU0091	25.00		
				VENDOR TOTAL		\$25.00	\$ .00	\$25.00
BIANCHIS AUTO & TRUCK			003511					
	155419	1/02/18	714-000-52049-000	PARTS	ACCT 1950	252.91		
				VENDOR TOTAL		\$252.91	\$ .00	\$252.91
DAN CASSINELLI			005541					
	155430	1/02/18	714-000-51001-000	BOARD SERVICES	DECEMBER 2017	650.00		
	155430	1/02/18	714-000-51001-000	BATTERY	REIMBURSEMENT	39.98		
				VENDOR TOTAL		\$689.98	\$ .00	\$689.98
				DEPARTMENT TOTAL		\$2,401.24	\$ .00	\$2,401.24



Rept: PB1007HU  
Run: 12/29/17 10:05:23

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 715 GOLCONDA WATER DISTRICT  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
SPB UTILITY SERVICES INC			000623					
	155512	1/02/18	715-000-52010-000	NOV 2017	17-490	1,440.60		
				VENDOR TOTAL		\$1,440.60	\$ .00	\$1,440.60
WESTERN NEVADA SUPPLY			000756					
	003925	1/02/18	715-000-52010-000	SUPPLIES	87257760	432.78		
				VENDOR TOTAL		\$432.78	\$ .00	\$432.78
				DEPARTMENT TOTAL		\$1,873.38	\$ .00	\$1,873.38

Rept: PB1007HU  
Run: 12/29/17 10:05:23

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 716 GOLCONDA FIRE DISTRICT  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
UPTOWN MARKET			000114					
	003917	1/02/18	716-000-52010-000	SUPPLIES	01-469422	41.65		
				VENDOR TOTAL		\$41.65	\$ .00	\$41.65
				DEPARTMENT TOTAL		\$41.65	\$ .00	\$41.65

FUND NO. 742 RANGE IMPROVEMENT  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
KIRK MADER	155391	1/02/18	000870 742-000-52000-000	TRAVEL VENDOR TOTAL	REIMBURSEMENT	69.55 \$69.55	\$ .00	\$69.55
WILL DELONG	155398	1/02/18	001616 742-000-52000-000	TRAVEL VENDOR TOTAL	REIMBURSEMENT	96.30 \$96.30	\$ .00	\$96.30
HANK DUFURENA	155402	1/02/18	001831 742-000-52000-000	TRAVEL VENDOR TOTAL	REIMBURSEMENT	80.25 \$80.25	\$ .00	\$80.25
TIM DELONG	155409	1/02/18	002624 742-000-52000-000	TRAVEL VENDOR TOTAL	REIMBURSEMENT	218.28 \$218.28	\$ .00	\$218.28
DON JONES	155413	1/02/18	003367 742-000-52000-000	OCT NOV DEC	BOARD SERVICES	600.00		
	155413	1/02/18	742-000-52000-000	TRAVEL POSTAGE VENDOR TOTAL	REIMBURSEMENT	279.13 \$879.13	\$ .00	\$879.13
RON CERRI	003915	1/02/18	003520 742-000-52000-000	TRAVEL VENDOR TOTAL	REIMBURSEMENT	53.50 \$53.50	\$ .00	\$53.50
JOHN UGALDE	155429	1/02/18	005345 742-000-52000-000	TRAVEL VENDOR TOTAL	REIMBURSEMENT	83.46 \$83.46	\$ .00	\$83.46
				DEPARTMENT TOTAL		\$1,480.47	\$ .00	\$1,480.47

FUND NO. 760 MCDERMITT WATER DISTRICT  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
WESTERN NEVADA SUPPLY			000756					
	003919	1/02/18	760-000-52042-000	REPAIRS	87272886	49.00		
	003919	1/02/18	760-000-52042-000	REPAIRS	87262102	9,200.00		
	003926	1/02/18	760-000-52010-000	SUPPLIES	87279284	44.35		
				VENDOR TOTAL		\$9,293.35	\$ .00	\$9,293.35
BRENT FARR			001452					
	155455	1/02/18	760-000-52010-000	MCDERMITT GID PER	9165	4,810.00		
				VENDOR TOTAL		\$4,810.00	\$ .00	\$4,810.00
SHADOW MOUNTAIN WATER CO			004998					
	155549	1/02/18	760-000-52010-000	NOV 2017	CUST 109473	1,184.10		
				VENDOR TOTAL		\$1,184.10	\$ .00	\$1,184.10
				DEPARTMENT TOTAL		\$15,287.45	\$ .00	\$15,287.45

Rept: PB1007HU  
Run: 12/29/17 10:05:23

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 761 MCDERMITT SEWER DISTRICT  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
TRICIA BAKER			004841					
	155547	1/02/18	761-000-52010-000	GARCIA MEDICAL VENDOR TOTAL	REIMBURSEMENT	89.08 \$89.08	\$ .00	\$89.08
				DEPARTMENT TOTAL		\$89.08	\$ .00	\$89.08
				GRAND TOTAL		\$687,350.27	\$ .00	\$687,350.27

EXPENDITURE APPROVAL LIST

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION	DATE
----- COMPTROLLER	-----
----- ADMINISTRATOR	-----
----- CHAIRMAN	-----
----- COMMISSIONER	-----
----- COMMISSIONER	-----
----- COMMISSIONER	-----
----- COMMISSIONER	-----
----- DISTRICT ATTORNEY	-----