

Rept: PB1007HU  
 Run: 02/16/18 08:44:13

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					
	156382	2/20/18	100-000-31150-000	JAN 2018 S HUMMEL	VACCINATIONS	20.00		
				VENDOR TOTAL		\$20.00	\$ .00	\$20.00
ROLFE SCHWARTZ DBA			001657					
	156518	2/20/18	100-000-31150-000	JAN 2018 T ADAMS	VACCINATIONS	20.00		
	156518	2/20/18	100-000-31150-000	FEB 2018 M LENHARDT	VACCINATIONS	20.00		
				VENDOR TOTAL		\$40.00	\$ .00	\$40.00
STATE OF NEVADA			002514					
	156299	2/20/18	100-000-31141-000	MH PERMITS	JAN 2018	5.00		
				VENDOR TOTAL		\$5.00	\$ .00	\$5.00
IVA HEITZ			005700					
	156443	2/20/18	100-000-30180-000	OVERPAYMENT OF TAXES	REFUND	33.00		
				VENDOR TOTAL		\$33.00	\$ .00	\$33.00
				DEPARTMENT TOTAL		\$98.00	\$ .00	\$98.00

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Run: 02/16/18 08:44:13

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
ENTERPRISE FM TRUST			000755					
	156459	2/20/18	100-001-55302-000	FORD EXPLORER LEASE FEB	567855	573.20		
				VENDOR TOTAL		\$573.20	\$ .00	\$573.20
AT & T ONE NET			004548					
	156554	2/16/18	100-001-52035-000	COMMISSIONERS	775 623 6300 816 7	10.12		
				VENDOR TOTAL		\$10.12	\$ .00	\$10.12
				DEPARTMENT TOTAL		\$583.32	\$ .00	\$583.32

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Run: 02/16/18 08:44:13

HUMBOLDT COUNTY  
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FUND NO. 100 GENERAL FUND  
DEPT NO. 002 ADMINISTRATOR

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
KAREN BANNISTER			004931					
	156312	2/20/18	100-002-52062-000	TRAVEL	REIMBURSEMENT	133.96		
				VENDOR TOTAL		\$133.96	\$ .00	\$133.96
				DEPARTMENT TOTAL		\$133.96	\$ .00	\$133.96

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HUMBOLDT COUNTY  
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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					
	156260	2/20/18	100-004-52010-000	SUPPLIES	3989700	144.98		
				VENDOR TOTAL		\$144.98	\$ .00	\$144.98
PETTY CASH - CLERK			000678					
	156275	2/20/18	100-004-52024-000	TIME CLOCK	REIMBURSEMENT	30.94		
				VENDOR TOTAL		\$30.94	\$ .00	\$30.94
AT & T ONE NET			004548					
	156554	2/16/18	100-004-52035-000	CLERK	775 623 6343 815 8	7.75		
				VENDOR TOTAL		\$7.75	\$ .00	\$7.75
				DEPARTMENT TOTAL		\$183.67	\$ .00	\$183.67

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Run: 02/16/18 08:44:13

HUMBOLDT COUNTY  
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FUND NO. 100 GENERAL FUND  
DEPT NO. 005 TREASURER

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
AT & T ONE NET			004548					
	156554	2/16/18	100-005-52035-000	TREASURER	775 623 6444 815 6	1.44		
				VENDOR TOTAL		\$1.44	\$ .00	\$1.44
RHONA LECUMBERRY			004737					
	156311	2/20/18	100-005-52010-000	NOTARY CLASS M HALL	REIMBURSEMENT	45.00		
				VENDOR TOTAL		\$45.00	\$ .00	\$45.00
				DEPARTMENT TOTAL		\$46.44	\$ .00	\$46.44

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HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL LIST

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					
	156262	2/20/18	100-006-52073-000	SUPPLIES	4219966	409.98		
				VENDOR TOTAL		\$409.98	\$ .00	\$409.98
RUBY MOUNTAIN NATURAL			000311					
	156541	2/16/18	100-006-52010-000	WATER	CUST 8083	22.75		
				VENDOR TOTAL		\$22.75	\$ .00	\$22.75
FAST GLASS INC			002920					
	004055	2/20/18	100-006-52010-000	COUNTERTOPS	WWI034868	508.00		
				VENDOR TOTAL		\$508.00	\$ .00	\$508.00
AT & T ONE NET			004548					
	156554	2/16/18	100-006-52035-000	RECORDER	775 623 6412 815 4	.51		
				VENDOR TOTAL		\$ .51	\$ .00	\$ .51
COMPLETE DOCUMENT MGMT			005858					
	156507	2/20/18	100-006-52073-000	JAN 2018	2018081	189.16		
				VENDOR TOTAL		\$189.16	\$ .00	\$189.16
				DEPARTMENT TOTAL		\$1,130.40	\$ .00	\$1,130.40

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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
NEVADA ASSESSORS' ASSOC			000330					
	156387	2/20/18	100-007-52062-000	2018	MEMBERSHIP DUES	150.00		
				VENDOR TOTAL		\$150.00	\$ .00	\$150.00
OPI			000778					
	156278	2/20/18	100-007-52020-000	CONTRACT RATE	AR234870	62.57		
				VENDOR TOTAL		\$62.57	\$ .00	\$62.57
SMS COMPUTING			003504					
	156304	2/20/18	100-007-52010-000	SUPPLIES	1124598	21.99		
				VENDOR TOTAL		\$21.99	\$ .00	\$21.99
AT & T ONE NET			004548					
	156554	2/16/18	100-007-52035-000	ASSESSOR	775 623 6310 815 7	23.72		
				VENDOR TOTAL		\$23.72	\$ .00	\$23.72
MARSHALL & SWIFT, LLC			005973					
	156451	2/20/18	100-007-52100-000	VALUATION/HANDBOOK	132411	1,208.40		
				VENDOR TOTAL		\$1,208.40	\$ .00	\$1,208.40
				DEPARTMENT TOTAL		\$1,466.68	\$ .00	\$1,466.68

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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
RX3 COMMUNICATIONS INC			000563					
	156270	2/20/18	100-008-52100-000	FEB INTERNET	1085	1,029.71		
				VENDOR TOTAL		\$1,029.71	\$ .00	\$1,029.71
ADVANCED DATA SYSTEMS INC			001018					
	156287	2/20/18	100-008-52020-000	JAN 2018	1801014	5,051.00		
				VENDOR TOTAL		\$5,051.00	\$ .00	\$5,051.00
VERIZON WIRELESS			003959					
	156550	2/16/18	100-008-52035-000	IT	471788219-00002	126.32		
				VENDOR TOTAL		\$126.32	\$ .00	\$126.32
AT & T ONE NET			004548					
	156554	2/16/18	100-008-52035-000	COMPUTER DEPT	775 623 6400 815 8	.04		
				VENDOR TOTAL		\$ .04	\$ .00	\$ .04
TYLER TECHNOLOGIES INC			005588					
	156316	2/20/18	100-008-52180-000	CHART OF ACCTS REVIEW	025-213524	343.75		
	156504	2/20/18	100-008-52180-000	CHART OF ACCTS REVIEW	025-213804	93.75		
				VENDOR TOTAL		\$437.50	\$ .00	\$437.50
				DEPARTMENT TOTAL		\$6,644.57	\$ .00	\$6,644.57



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
NV ENERGY			000053					
	156538	2/16/18	100-009-52033-000	35 W 5TH ST	450551 339484	59.11		
	156538	2/16/18	100-009-52033-000	40 W 6TH ST	450551 340418	8.47		
	156538	2/16/18	100-009-52033-000	534 S BRIDGE ST	450551 344008	45.28		
	156538	2/16/18	100-009-52033-000	10 E 5TH ST	450551 344051	217.90		
	156538	2/16/18	100-009-52033-000	20 E 5TH ST	450551 344052	106.22		
	156538	2/16/18	100-009-52033-000	25 W 4TH ST	450551 344137	279.00		
	156538	2/16/18	100-009-52033-000	85 E 5TH ST	450551 344182	464.66		
	156538	2/16/18	100-009-52033-000	50 W 5TH ST	450551 346283	3,147.69		
				VENDOR TOTAL		\$4,328.33	\$ .00	\$4,328.33
SOUTHWEST GAS CORPORATION			000054					
	156539	2/16/18	100-009-52033-000	50 W 5TH ST	261-0015594-022	1,742.05		
	156539	2/16/18	100-009-52033-000	25 W 4TH ST	261-0015880-022	576.48		
	156539	2/16/18	100-009-52033-000	85 E 5TH ST	261-0016244-022	680.34		
	156539	2/16/18	100-009-52033-000	10 E 5TH ST	261-1004359-005	151.18		
	156539	2/16/18	100-009-52033-000	534 BRIDGE ST	261-0015908-027	140.60		
	156539	2/16/18	100-009-52033-000	20 E 5TH	261-0015979-031	60.71		
				VENDOR TOTAL		\$3,351.36	\$ .00	\$3,351.36
CB BROWN CO INC			000069					
	156255	2/20/18	100-009-52010-000	SUPPLIES	CUST 810423	97.39		
	156255	2/20/18	100-009-52088-000	SUPPLIES	CUST 810423	181.88		
	156255	2/20/18	100-009-52070-000	SUPPLIES	CUST 810423	42.04		
	156255	2/20/18	100-009-52001-000	SUPPLIES	CUST 810423	.44		
	156255	2/20/18	100-009-52060-000	SUPPLIES	CUST 810423	4.79		
	156255	2/20/18	100-009-52049-000	SUPPLIES	CUST 810423	19.99		
				VENDOR TOTAL		\$346.53	\$ .00	\$346.53
TALLMAN LUMBER CO INC			000071					
	156257	2/20/18	100-009-52010-000	SUPPLIES	ACCT 659	85.58		
	156257	2/20/18	100-009-52088-000	SUPPLIES	ACCT 659	6.11		
				VENDOR TOTAL		\$91.69	\$ .00	\$91.69
SEAN NYE			000174					
	004065	2/20/18	100-009-52180-000	PAINTING	226	80.00		
				VENDOR TOTAL		\$80.00	\$ .00	\$80.00
BURNEYS COMMERCIAL			000184					
	156513	2/20/18	100-009-52088-000	DRAIN VALVE	R202036	195.50		
				VENDOR TOTAL		\$195.50	\$ .00	\$195.50
NORCO			000339					
	004066	2/20/18	100-009-52010-000	SUPPLIES	ACCT 98806	151.62		
				VENDOR TOTAL		\$151.62	\$ .00	\$151.62
WESTERN NEVADA SUPPLY CO			000357					
	004027	2/20/18	100-009-52010-000	PARTS	87313792	26.48		
	004027	2/20/18	100-009-52060-000	PARTS	87309490	721.46		
	004027	2/20/18	100-009-52060-000	PARTS	87309810	102.72		
	004028	2/20/18	100-009-52088-000	PARTS	87307329	69.53		
	004028	2/20/18	100-009-52001-000	PARTS	87294133	293.75		
	004067	2/20/18	100-009-52088-000	PARTS	87319597	9.88		
	004067	2/20/18	100-009-52088-000	PARTS	87303671	121.95		
	004067	2/20/18	100-009-52088-000	PARTS	87311642	230.13		
				VENDOR TOTAL		\$1,575.90	\$ .00	\$1,575.90
PLATT			000675					
	156274	2/20/18	100-009-52010-000	MATERIAL	P588648	32.75		
	156274	2/20/18	100-009-52010-000	MATERIAL	P589099	177.94		
				VENDOR TOTAL		\$210.69	\$ .00	\$210.69

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
ENTERPRISE FM TRUST			000755					
	156459	2/20/18	100-009-55302-000	CHEVY SILVERADO LEASE FEB	567855	1,327.08		
	156459	2/20/18	100-009-55302-000	CAP PRICE	567855	2,076.25		
				VENDOR TOTAL		\$3,403.33	\$ .00	\$3,403.33
GEM STATE PAPER & SUPPLY			000797					
	156279	2/20/18	100-009-52010-000	SUPPLIES	1204221-00	2,622.65		
	156279	2/20/18	100-009-52070-000	SUPPLIES	1204230-00	388.18		
				VENDOR TOTAL		\$3,010.83	\$ .00	\$3,010.83
WINNEMUCCA WATER/SEWER			001041					
	156546	2/16/18	100-009-52033-000	35 W 5TH ST	502027201	2.80		
	156546	2/16/18	100-009-52033-000	3310 BENGOCHEA CR PASS	501000703	2.80		
	156546	2/16/18	100-009-52033-000	534 BRIDGE ST	502027101	42.50		
	156546	2/16/18	100-009-52033-000	3185 BENCOCHEA	501001201	2.10		
	156546	2/16/18	100-009-52033-000	SAGE HEIGHTS/MEMORIAL PRK	501003025	7.20		
				VENDOR TOTAL		\$57.40	\$ .00	\$57.40
AMERIPRIDE SERVICES, INC.			001835					
	004030	2/20/18	100-009-52010-000	LAUNDRY	1101942936	45.10		
				VENDOR TOTAL		\$45.10	\$ .00	\$45.10
A-1 COMMERCIAL SERVICE CO			002370					
	004035	2/20/18	100-009-52042-000	CRAC UNIT	12330	2,849.00		
	004035	2/20/18	100-009-52042-000	SERVICE/REPAIR	12337	4,116.00		
				VENDOR TOTAL		\$6,965.00	\$ .00	\$6,965.00
CARQUEST AUTO PARTS			003942					
	156524	2/20/18	100-009-52010-000	SUPPLIES	CUST 070433	83.32		
	156524	2/20/18	100-009-52088-000	SUPPLIES	1737-272924	17.99		
				VENDOR TOTAL		\$101.31	\$ .00	\$101.31
VERIZON WIRELESS			003959					
	156552	2/16/18	100-009-52033-000	BLDG & GRND	471788219-00001	365.81		
				VENDOR TOTAL		\$365.81	\$ .00	\$365.81
US SECURITY SUPPLY INC			003961					
	156525	2/20/18	100-009-52010-000	SUPPLIES	IN151151	481.41		
				VENDOR TOTAL		\$481.41	\$ .00	\$481.41
AT & T ONE NET			004548					
	156554	2/16/18	100-009-52033-000	BUILDINGS GROUNDS	775 623 6455 263 5	1.93		
				VENDOR TOTAL		\$1.93	\$ .00	\$1.93
FERGUSON ENTERPRISES INC			004699					
	156531	2/20/18	100-009-52010-000	PARTS	5818396	17.25		
				VENDOR TOTAL		\$17.25	\$ .00	\$17.25
JOHN WADE LANDRUM/TUSTIN			005951					
	156535	2/20/18	100-009-52010-000	SUPPLIES	8484	75.00		
				VENDOR TOTAL		\$75.00	\$ .00	\$75.00
				DEPARTMENT TOTAL		\$24,855.99	\$ .00	\$24,855.99

Rept: PB1007HU  
Run: 02/16/18 08:44:13

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND  
DEPT NO. 010 COMPTROLLER

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
WINNEMUCCA PUBLISHING DBA			000171					
	156264	2/20/18	100-010-52010-000	2ND QTR FINANCIAL PUB	500067	187.95		
				VENDOR TOTAL		\$187.95	\$ .00	\$187.95
PERS ADMINISTRATIVE FUND			000775					
	156276	2/20/18	100-010-52062-000	REG FEE S TOLOTTI	2018 LIAISON CONF	100.00		
				VENDOR TOTAL		\$100.00	\$ .00	\$100.00
PRINT N COPY CENTER INC			002890					
	156477	2/20/18	100-010-52010-000	BUSINESS CARDS	70516	110.00		
				VENDOR TOTAL		\$110.00	\$ .00	\$110.00
				DEPARTMENT TOTAL		\$397.95	\$ .00	\$397.95

Rept: PB1007HU  
 Run: 02/16/18 08:44:13

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND		DEPT NO. 011 PLANNING						
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY TREASURER			000013					
	156251	2/20/18	100-011-51102-000	PLANNING	ANNUAL WC PYMT	595.35		
				VENDOR TOTAL		\$595.35	\$ .00	\$595.35
AT & T ONE NET			004548					
	156554	2/16/18	100-011-52035-000	PLANNING	775 623 6392 815 8	2.11		
				VENDOR TOTAL		\$2.11	\$ .00	\$2.11
				DEPARTMENT TOTAL		\$597.46	\$ .00	\$597.46

Rept: PB1007HU  
 Run: 02/16/18 08:44:13

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND  
 DEPT NO. 012 COMMUNICATIONS

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
ENTERPRISE FM TRUST			000755					
	156459	2/20/18	100-012-55302-000	CHEVY SUBURBAN LEASE FEB	567855	1,385.97		
				VENDOR TOTAL		\$1,385.97	\$ .00	\$1,385.97
TESSCO INCORPORATED			001998					
	156410	2/20/18	100-012-52010-000	BATTERIES	844911	198.24		
				VENDOR TOTAL		\$198.24	\$ .00	\$198.24
VERIZON WIRELESS			003959					
	156551	2/16/18	100-012-52035-000	COMMUNICATIONS	471788219-00003	58.23		
				VENDOR TOTAL		\$58.23	\$ .00	\$58.23
				DEPARTMENT TOTAL		\$1,642.44	\$ .00	\$1,642.44

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HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND  
DEPT NO. 014 PERSONNEL

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CAMARO PARENT LLC			000582					
	156271	2/20/18	100-014-52004-000	SERVICE	AUR1054482	490.50		
	156272	2/20/18	100-014-52004-000	SERVICE	AUR1054481	280.00		
	156273	2/20/18	100-014-52004-000	SERVICE	AUR1054478	24.00		
				VENDOR TOTAL		\$794.50	\$ .00	\$794.50
				DEPARTMENT TOTAL		\$794.50	\$ .00	\$794.50

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
QUILL CORPORATION			000142					
	156259	2/20/18	100-015-52010-000	TABLE 4 CHAIRS	4371447	667.79		
				VENDOR TOTAL		\$667.79	\$ .00	\$667.79
AMERICAN DOCUMENT			000308					
	156268	2/20/18	100-015-52010-000	SHREDDING	102719	60.00		
				VENDOR TOTAL		\$60.00	\$ .00	\$60.00
ANDREA RIEBER			000930					
	156281	2/20/18	100-015-52125-000	PROF SERVICES	IN137	2,210.00		
				VENDOR TOTAL		\$2,210.00	\$ .00	\$2,210.00
STATE OF NEVADA (PEBP)			001611					
	156291	2/20/18	100-015-52057-000	FEB 2018	GROUP 740	11,162.50		
				VENDOR TOTAL		\$11,162.50	\$ .00	\$11,162.50
ALLISON, MACKENZIE,			001718					
	156520	2/20/18	100-015-52031-000	PROF SERVICES	117478	1,550.00		
				VENDOR TOTAL		\$1,550.00	\$ .00	\$1,550.00
REMSA/CARE FLIGHT			001802					
	156293	2/20/18	100-015-52061-000	W WALLS	CARE FLIGHT	15.00		
	156294	2/20/18	100-015-52061-000	R PARKS	CARE FLIGHT	15.00		
	156467	2/20/18	100-015-52061-000	17/18	FLIGHT COVERAGE	45.00		
				VENDOR TOTAL		\$75.00	\$ .00	\$75.00
WINNEMUCCA CONVENTION &			001806					
	156521	2/20/18	100-015-52247-000	GRADUATION	COUNTY CONTRIBUTION	1,500.00		
				VENDOR TOTAL		\$1,500.00	\$ .00	\$1,500.00
SENIOR CITIZENS			002511					
	156413	2/20/18	100-015-52254-000	3RD QTR 2017	GRANT MATCHING FUNDS	7,500.00		
	156413	2/20/18	100-015-52254-000	4TH QTR 2017	GRANT MATCHING FUNDS	7,500.00		
	156413	2/20/18	100-015-52254-000	1ST QTR 2018	GRANT MATCHING FUNDS	7,500.00		
				VENDOR TOTAL		\$22,500.00	\$ .00	\$22,500.00
XEROX CORPORATION			003215					
	156303	2/20/18	100-015-52025-000	JAN 2018	230066722	2,769.86		
				VENDOR TOTAL		\$2,769.86	\$ .00	\$2,769.86
THORND AHL ARMSTRONG DELK			004282					
	156526	2/20/18	100-015-52031-000	LEGAL SERVICES	136705	728.00		
				VENDOR TOTAL		\$728.00	\$ .00	\$728.00
KAREN BANNISTER			004931					
	156312	2/20/18	100-015-52024-000	POSTAGE	REIMBURSEMENT	12.90		
				VENDOR TOTAL		\$12.90	\$ .00	\$12.90
PCM			005698					
	156442	2/20/18	100-015-52010-000	ID BADGE SUPPLIES	ACCT 0165551239	311.05		
				VENDOR TOTAL		\$311.05	\$ .00	\$311.05
				DEPARTMENT TOTAL		\$43,547.10	\$ .00	\$43,547.10

FUND NO. 100 GENERAL FUND  
 DEPT NO. 030 SHERIFF

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
TRANSUNION RISK AND			000219					
	156384	2/20/18	100-030-52034-000	JAN 2018	4098541	150.00		
				VENDOR TOTAL		\$150.00	\$ .00	\$150.00
AEGEAN LLC			000306					
	156457	2/20/18	100-030-52034-000	REG FEE	226294	650.00		
				VENDOR TOTAL		\$650.00	\$ .00	\$650.00
DUSTIN HATCH			000854					
	156515	2/20/18	100-030-52049-000	FUEL	REIMBURSEMENT	20.00		
				VENDOR TOTAL		\$20.00	\$ .00	\$20.00
SIERRA RV SUPER CENTER			000939					
	156399	2/20/18	100-030-52049-000	REPAIRS	WO#1191	930.25		
				VENDOR TOTAL		\$930.25	\$ .00	\$930.25
HUMBOLDT TELEPHONE CO			000940					
	156545	2/16/18	100-030-52035-000	HUMBOLDT COUNTY SO	ACCT 11010208	104.21		
				VENDOR TOTAL		\$104.21	\$ .00	\$104.21
BARRY HEIGHER			001457					
	156463	2/20/18	100-030-52109-000	BANQUET	REIMBURSEMENT	76.90		
				VENDOR TOTAL		\$76.90	\$ .00	\$76.90
WESTERN NEVADA KENWORTH L			002014					
	004045	2/20/18	100-030-52049-000	REPAIRS	WN4999	6,532.01		
				VENDOR TOTAL		\$6,532.01	\$ .00	\$6,532.01
DPS-RCC			002560					
	156414	2/20/18	100-030-52010-000	JAN 2018	880177	1,486.25		
	156414	2/20/18	100-030-52010-000	JAN 2018	880177	72.50		
				VENDOR TOTAL		\$1,558.75	\$ .00	\$1,558.75
IDVILLE			003564					
	156481	2/20/18	100-030-52010-000	SUPPLIES	3315311	46.92		
				VENDOR TOTAL		\$46.92	\$ .00	\$46.92
AT & T ONE NET			004548					
	156554	2/16/18	100-030-52035-000	SHERIFF	775 623 6419 815 7	24.92		
	156554	2/16/18	100-030-52035-000	SHERIFF	775 623 2192 113 9	.60		
	156554	2/16/18	100-030-52035-000	MCDERMITT SUBSTATION	775 532 8211	.10		
				VENDOR TOTAL		\$25.62	\$ .00	\$25.62
EVIDENT			005245					
	156488	2/20/18	100-030-52034-000	SUPPLIES	128415A	145.00		
				VENDOR TOTAL		\$145.00	\$ .00	\$145.00
FEDEX			005844					
	156447	2/20/18	100-030-52024-000	SHIPPING	6-076-50203	5.41		
	156447	2/20/18	100-030-52049-000	SHIPPING	6-076-50203	9.56		
	156506	2/20/18	100-030-52024-000	SHIPPING	6-084-08372	6.48		
	156506	2/20/18	100-030-52049-000	SHIPPING	6-084-08372	136.00		
	156506	2/20/18	100-030-52049-000	SHIPPING	6-084-08371	8.17		
				VENDOR TOTAL		\$165.62	\$ .00	\$165.62
				DEPARTMENT TOTAL		\$10,405.28	\$ .00	\$10,405.28



FUND NO. 100 GENERAL FUND  
 DEPT NO. 031 DETENTION

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT GENERAL HOSPITAL			000060					
	156372	2/20/18	100-031-52104-000	J TARAFRA	518583	1,489.00		
				VENDOR TOTAL		\$1,489.00	\$ .00	\$1,489.00
ARC HEALTH AND WELLNESS			000129					
	156381	2/20/18	100-031-52004-000	R PARKS	1090193	462.81		
				VENDOR TOTAL		\$462.81	\$ .00	\$462.81
GLOBAL EQUIPMENT CO, INC			000505					
	156269	2/20/18	100-031-52104-000	CART	112125225	449.95		
				VENDOR TOTAL		\$449.95	\$ .00	\$449.95
BOB BARKER CO INC			000947					
	156282	2/20/18	100-031-52110-000	SHOES	UT1000446251	87.30		
				VENDOR TOTAL		\$87.30	\$ .00	\$87.30
ROGER WADE DBA			000963					
	156286	2/20/18	100-031-52059-000	FOOD FOR JAIL	JAN 2018	3,054.01		
	156286	2/20/18	100-031-52075-000	KITCHEN	JAN 2018	143.28		
				VENDOR TOTAL		\$3,197.29	\$ .00	\$3,197.29
PITNEY BOWES			001107					
	156462	2/20/18	100-031-52024-000	POSTAGE MACHINE LEASE	ACCT 0011968069	146.34		
				VENDOR TOTAL		\$146.34	\$ .00	\$146.34
CHARLES A STRINGHAM MD			001697					
	156465	2/20/18	100-031-52104-000	JAN 2018	HCSDE000	800.00		
				VENDOR TOTAL		\$800.00	\$ .00	\$800.00
BONANZA PRODUCE CO			001883					
	156295	2/20/18	100-031-52059-000	FOOD FOR JAIL	ACCT HUMBOD	1,288.10		
				VENDOR TOTAL		\$1,288.10	\$ .00	\$1,288.10
INLAND SUPPLY CO INC			002328					
	004033	2/20/18	100-031-52106-000	SUPPLIES	ACCT 0204540	690.32		
				VENDOR TOTAL		\$690.32	\$ .00	\$690.32
IDVILLE			003564					
	156481	2/20/18	100-031-52010-000	SUPPLIES	3315311	46.90		
				VENDOR TOTAL		\$46.90	\$ .00	\$46.90
CENTRAL RESTAURANT PRODUC			003715					
	156422	2/20/18	100-031-52075-000	TOASTER OVEN	11638298	581.00		
				VENDOR TOTAL		\$581.00	\$ .00	\$581.00
AT & T ONE NET			004548					
	156554	2/16/18	100-031-52035-000	DETENTION	775 623 6346 500 3	15.35		
	156554	2/16/18	100-031-52035-000	DETENTION	775 623 2010 650 0	.28		
				VENDOR TOTAL		\$15.63	\$ .00	\$15.63
SHADOW MOUNTAIN WATER CO			004998					
	156437	2/20/18	100-031-52010-000	WATER	CUST 108896	21.45		
				VENDOR TOTAL		\$21.45	\$ .00	\$21.45
RIDLEY'S FAMILY MARKET			005761					
	156446	2/20/18	100-031-52104-000	RX/OTC JAN 2018	ACCT 0000001135911	522.49		
	156505	2/20/18	100-031-52104-000	INMATE OTC 113586	00700*	21.99		
				VENDOR TOTAL		\$544.48	\$ .00	\$544.48
FEDEX			005844					
	156447	2/20/18	100-031-52024-000	SHIPPING	6-076-50203	5.68		
				VENDOR TOTAL		\$5.68	\$ .00	\$5.68
				DEPARTMENT TOTAL		\$9,826.25	\$ .00	\$9,826.25

FUND NO. 100 GENERAL FUND  
 DEPT NO. 032 DISPATCH

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
AT&T			000008					
	156537	2/16/18	100-032-52035-000	DISPATCH	131 252 8566 543 6	310.00		
				VENDOR TOTAL		\$310.00	\$ .00	\$310.00
CB BROWN CO INC			000069					
	156256	2/20/18	100-032-52010-000	REFRIG FILTER	CUST 810845	59.98		
	156256	2/20/18	100-032-52010-000	CREDIT MEMO	CUST 810845	49.99-		
				VENDOR TOTAL		\$9.99	\$ .00	\$9.99
HUMBOLDT TELEPHONE CO			000940					
	156545	2/16/18	100-032-52035-000	HCSO/DISPATCH	ACCT 99470017595	837.04		
	156545	2/16/18	100-032-52035-000	HCSO/DISPATCH	ACCT 99470017576	837.04		
				VENDOR TOTAL		\$1,674.08	\$ .00	\$1,674.08
IAEMD			001960					
	156297	2/20/18	100-032-52062-000	RENEW CERT J HUITT	SIN085256	50.00		
				VENDOR TOTAL		\$50.00	\$ .00	\$50.00
AT & T			002293					
	156547	2/16/18	100-032-52035-000	SHERIFF	775 71E 1523 032 2	40.92		
				VENDOR TOTAL		\$40.92	\$ .00	\$40.92
INLAND SUPPLY CO INC			002328					
	004033	2/20/18	100-032-52010-000	SUPPLIES	2001045	373.89		
				VENDOR TOTAL		\$373.89	\$ .00	\$373.89
IDVILLE			003564					
	156481	2/20/18	100-032-52010-000	SUPPLIES	3315311	46.90		
				VENDOR TOTAL		\$46.90	\$ .00	\$46.90
AT & T ONE NET			004548					
	156554	2/16/18	100-032-52035-000	DISPATCH	775 623 6425 353 1	24.41		
	156554	2/16/18	100-032-52035-000	DISPATCH/COMMUNICATION	775 623 6040 177 9	6.87		
				VENDOR TOTAL		\$31.28	\$ .00	\$31.28
SHADOW MOUNTAIN WATER CO			004998					
	156437	2/20/18	100-032-52010-000	WATER	CUST 108896	34.45		
				VENDOR TOTAL		\$34.45	\$ .00	\$34.45
				DEPARTMENT TOTAL		\$2,571.51	\$ .00	\$2,571.51

Rept: PB1007HU  
Run: 02/16/18 08:44:13

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
RUBY MOUNTAIN NATURAL			000311					
	156541	2/16/18	100-033-52010-000	WATER	CUST 8083	22.75		
				VENDOR TOTAL		\$22.75	\$ .00	\$22.75
WABO			000981					
	156400	2/20/18	100-033-52062-000	WABO EDUCATION	REGISTRATION	350.00		
				VENDOR TOTAL		\$350.00	\$ .00	\$350.00
AT & T ONE NET			004548					
	156554	2/16/18	100-033-52035-000	BLDG INSPECTOR	775 623 6322 815 3	1.08		
				VENDOR TOTAL		\$1.08	\$ .00	\$1.08
				DEPARTMENT TOTAL		\$373.83	\$ .00	\$373.83

Rept: PB1007HU  
Run: 02/16/18 08:44:13

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	
AT & T ONE NET			004548						
	156554	2/16/18	100-037-52035-000	INVESTIGATION NDI	775 623 2831	1.18			
				VENDOR TOTAL		\$1.18	\$ .00	\$1.18	
				DEPARTMENT TOTAL		\$1.18	\$ .00	\$1.18	

Rept: PB1007HU  
Run: 02/16/18 08:44:13

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

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 ONE NET			004548					
	156554	2/16/18	100-040-52035-000	DISTRICT ATTORNEY	775 623 6360 815 6	36.25		
	156554	2/16/18	100-040-52035-000	PUBLIC ADMINISTRATOR	775 623 6370 815 4	.02		
				VENDOR TOTAL		\$36.27	\$ .00	\$36.27
				DEPARTMENT TOTAL		\$36.27	\$ .00	\$36.27

Rept: PB1007HU  
Run: 02/16/18 08:44:13

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					
	156261	2/20/18	100-042-52010-000	SUPPLIES	4249902	46.47		
				VENDOR TOTAL		\$46.47	\$ .00	\$46.47
ZOIE M WILLIAMS			002367					
	004034	2/20/18	100-042-52076-000	18 SW 00001	1/17/18	44.80		
				VENDOR TOTAL		\$44.80	\$ .00	\$44.80
MARTA CORTEZ			003317					
	156522	2/20/18	100-042-52038-000	PEREZ-CERVANTES	2/6/18	30.00		
				VENDOR TOTAL		\$30.00	\$ .00	\$30.00
AT & T ONE NET			004548					
	156554	2/16/18	100-042-52035-000	JUSTICE COURT	775 623 6377 815 7	12.85		
				VENDOR TOTAL		\$12.85	\$ .00	\$12.85
				DEPARTMENT TOTAL		\$134.12	\$ .00	\$134.12

Rept: PB1007HU  
Run: 02/16/18 08:44:13

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
HUMBOLDT HORIZONS			003895					
	156523	2/20/18	100-048-52010-000	EVALUATION BH KD CP	2/15/18	250.00		
				VENDOR TOTAL		\$250.00	\$ .00	\$250.00
AT & T ONE NET			004548					
	156554	2/16/18	100-048-52035-000	PUBLIC DEFENDER	775 623 6550 816 4	4.54		
				VENDOR TOTAL		\$4.54	\$ .00	\$4.54
				DEPARTMENT TOTAL		\$254.54	\$ .00	\$254.54

Rept: PB1007HU  
Run: 02/16/18 08:44:13

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
NEVADA DIVISION OF PUBLIC			002607					
	156300	2/20/18	100-060-52093-000	FEB 2018	HUM 18:8	5,913.50		
				VENDOR TOTAL		\$5,913.50	\$ .00	\$5,913.50
				DEPARTMENT TOTAL		\$5,913.50	\$ .00	\$5,913.50



Rept: PB1007HU  
Run: 02/16/18 08:44:13

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
RONALD SCHREMPP DBA			000016					
	156253	2/20/18	100-061-52041-000	FLOATING FISH FOOD	8635 8636	83.90		
				VENDOR TOTAL		\$83.90	\$ .00	\$83.90
DAY ENTERPRISES LLC			004609					
	156309	2/20/18	100-061-52041-000	LEASE PYMT	JAN 2018	175.00		
	156529	2/20/18	100-061-52041-000	FISH POND	LEASE PAYMENT	175.00		
				VENDOR TOTAL		\$350.00	\$ .00	\$350.00
				DEPARTMENT TOTAL		\$433.90	\$ .00	\$433.90

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	156371	2/20/18	202-000-52049-000	000038 FUEL VENDOR TOTAL	ACCT 12230	4,974.46 \$4,974.46	\$ .00	\$4,974.46
SOUTHWEST GAS CORPORATION	156539	2/16/18	202-000-52033-000	000054 ROAD DEPT VENDOR TOTAL	261-0025219-021	707.20 \$707.20	\$ .00	\$707.20
CB BROWN CO INC	156377	2/20/18	202-000-52021-000	000069 PARTS VENDOR TOTAL	CUST 810431	156.56 \$156.56	\$ .00	\$156.56
NORCO	004041	2/20/18	202-000-52010-000	000339 22821472	CUST 98235	58.70		
	004041	2/20/18	202-000-52211-000	22821472 VENDOR TOTAL	CUST 98235	116.75 \$175.45	\$ .00	\$175.45
CALIFORNIA INDUSTRIAL	156388	2/20/18	202-000-52021-000	000452 PARTS VENDOR TOTAL	S076693	120.52 \$120.52	\$ .00	\$120.52
JPB LLC	156389	2/20/18	202-000-52021-000	000515 PARTS	CUST 32585:A	937.87		
	156389	2/20/18	202-000-52242-000	PARTS VENDOR TOTAL	CUST 32585:A	615.56 \$1,553.43	\$ .00	\$1,553.43
HUNEWILL CONSTRUCTION CO	156392	2/20/18	202-000-52195-000	000628 ROCK PURCHASE VENDOR TOTAL	343	665.06 \$665.06	\$ .00	\$665.06
O'REILLY AUTOMOTIVE, INC	156393	2/20/18	202-000-52211-000	000719 SUPPLIES	ACCT 1410403	128.44		
	156393	2/20/18	202-000-52242-000	SUPPLIES VENDOR TOTAL	ACCT 1410403	818.20 \$946.64	\$ .00	\$946.64
ENTERPRISE FM TRUST	156459	2/20/18	202-000-55301-000	000755 FORD F250 LEASE FEB	567855	834.00		
	156459	2/20/18	202-000-55301-000	FORD F250 LEASE FEB VENDOR TOTAL	567855	834.00 \$1,668.00	\$ .00	\$1,668.00
WINNEMUCCA WATER/SEWER	156546	2/16/18	202-000-52033-000	001041 3340 BENGOCHEA CR VENDOR TOTAL	501001001	64.85 \$64.85	\$ .00	\$64.85
LAWSON PRODUCTS INC	156405	2/20/18	202-000-52021-000	001489 PARTS VENDOR TOTAL	9305561565	690.45 \$690.45	\$ .00	\$690.45
STEAM STORE OF ELKO	156464	2/20/18	202-000-52211-000	001526 SUPPLIES VENDOR TOTAL	18594	2,649.43 \$2,649.43	\$ .00	\$2,649.43
METROQUIP INC	156472	2/20/18	202-000-52062-000	002001 TRAVEL VENDOR TOTAL	00039471	2,334.37 \$2,334.37	\$ .00	\$2,334.37
SIERRA FREIGHTLINER	156476	2/20/18	202-000-52021-000	002779 PARTS VENDOR TOTAL	CUST 228967 0001	386.29 \$386.29	\$ .00	\$386.29
ROBBIE LYNN GRANT	156416	2/20/18	202-000-52004-000	002939 D QUILICI VENDOR TOTAL	10241	85.00 \$85.00	\$ .00	\$85.00
ARAMARK	156417	2/20/18	202-000-52010-000	002940 LAUNDRY VENDOR TOTAL	CUST 792561277	342.69 \$342.69	\$ .00	\$342.69
BIANCHIS AUTO & TRUCK			003511					

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
	156420	2/20/18	202-000-52004-000	PARTS	196394	31.17		
				VENDOR TOTAL		\$31.17	\$ .00	\$31.17
WESTERN INDUSTRIAL PARTS			003716					
	156482	2/20/18	202-000-52021-000	PARTS	9100898	397.84		
				VENDOR TOTAL		\$397.84	\$ .00	\$397.84
LES SCHWAB TIRE CENTER			003866					
	156425	2/20/18	202-000-52044-000	TIRES	CUST 95500145	3,928.72		
				VENDOR TOTAL		\$3,928.72	\$ .00	\$3,928.72
FLEETPRIDE			003869					
	156426	2/20/18	202-000-52021-000	PARTS	ACCT 242974	335.36		
				VENDOR TOTAL		\$335.36	\$ .00	\$335.36
CARQUEST AUTO PARTS			003942					
	156428	2/20/18	202-000-52021-000	PARTS	SAL 073651	169.26		
	156428	2/20/18	202-000-52242-000	PARTS	SAL 073651	631.56		
	156428	2/20/18	202-000-52211-000	SUPPLIES	SAL 073651	320.04		
				VENDOR TOTAL		\$1,120.86	\$ .00	\$1,120.86
OK TIRE STORE			004067					
	156430	2/20/18	202-000-52044-000	TIRES	01 161865	199.60		
	156430	2/20/18	202-000-52242-000	TIRES	01 161836, 161876	171.95		
				VENDOR TOTAL		\$371.55	\$ .00	\$371.55
WESTERN STATES PROPANE			004463					
	156486	2/20/18	202-000-52033-000	ROCK CREEK RD OROVADA	ACCT 02-26449	767.63		
				VENDOR TOTAL		\$767.63	\$ .00	\$767.63
PURCELL TIRE & RUBBER CO			004515					
	156432	2/20/18	202-000-52044-000	TIRES	26116627	1,878.67		
				VENDOR TOTAL		\$1,878.67	\$ .00	\$1,878.67
JOHN DEERE CREDIT			004546					
	156434	2/20/18	202-000-52021-000	PARTS	CUST 11113 20736	47.44		
	156434	2/20/18	202-000-52222-000	WATER ISSUES	CUST 11113 20736	38.13		
				VENDOR TOTAL		\$85.57	\$ .00	\$85.57
AT & T ONE NET			004548					
	156554	2/16/18	202-000-52035-000	ROAD DEPT	775 623 6416 815 0	3.01		
				VENDOR TOTAL		\$3.01	\$ .00	\$3.01
KENWORTH SALES INC			004682					
	156435	2/20/18	202-000-52021-000	PARTS	2646192	218.60		
				VENDOR TOTAL		\$218.60	\$ .00	\$218.60
NORMAN CELIO			004710					
	156487	2/20/18	202-000-52004-000	PHYSICAL	REIMBURSEMENT	85.00		
				VENDOR TOTAL		\$85.00	\$ .00	\$85.00
				DEPARTMENT TOTAL		\$26,744.38	\$ .00	\$26,744.38

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HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 203 COOPERATIVE EXTENSION  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
AT&T			000145					
	156540	2/16/18	203-000-52010-000	COOP EXT	131 252 8549 968 7	172.00		
				VENDOR TOTAL		\$172.00	\$ .00	\$172.00
AT & T ONE NET			004548					
	156554	2/16/18	203-000-52035-000	COOP EXTENSION	775 623 6304 815 5	10.34		
				VENDOR TOTAL		\$10.34	\$ .00	\$10.34
				DEPARTMENT TOTAL		\$182.34	\$ .00	\$182.34

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
HUMBOLDT COUNTY TREASURER			000013					
	156369	2/20/18	205-034-51102-000	JUVE MILE PROBATION	ANNUAL WORKERS COMP	255.15		
				VENDOR TOTAL		\$255.15	\$ .00	\$255.15
CB BROWN CO INC			000069					
	156511	2/20/18	205-034-52010-000	SUPPLIES	CUST 819074	105.93		
				VENDOR TOTAL		\$105.93	\$ .00	\$105.93
REDWOOD TOXICOLOGY LAB			000689					
	156514	2/20/18	205-034-52003-000	LAB FEES	98520181	231.15		
				VENDOR TOTAL		\$231.15	\$ .00	\$231.15
HUMBOLDT COUNTY SHERIFFS			000761					
	156394	2/20/18	205-034-52059-000	MEALS	HCDC 1718-7	204.78		
				VENDOR TOTAL		\$204.78	\$ .00	\$204.78
OPI			000778					
	156396	2/20/18	205-034-52010-000	CONTRACT RATE	AR234692	21.73		
	156396	2/20/18	205-034-52010-000	CONTRACT RATE	AR234951	191.98		
				VENDOR TOTAL		\$213.71	\$ .00	\$213.71
JAMES RICHARDSON			000984					
	156401	2/20/18	205-034-52174-000	OVERPAYMENT	JV4199	15.00		
	156401	2/20/18	205-034-52147-000	OVERPAYMENT	JV4199	10.00		
				VENDOR TOTAL		\$25.00	\$ .00	\$25.00
PAMELA K BROWN			001352					
	156403	2/20/18	205-034-52422-000	DETENTION	I.B.	180.00		
	156404	2/20/18	205-034-52422-000	PROBATION	T.H.VOC/G.H.	320.00		
				VENDOR TOTAL		\$500.00	\$ .00	\$500.00
INLAND SUPPLY CO INC			002328					
	004046	2/20/18	205-034-52010-000	SUPPLIES	2001426	236.44		
				VENDOR TOTAL		\$236.44	\$ .00	\$236.44
COLETTE HANSEN			003412					
	156418	2/20/18	205-034-52390-000	SUPPLIES	REIMBURSEMENT	8.64		
				VENDOR TOTAL		\$8.64	\$ .00	\$8.64
DC SPECIALTIES INC			003424					
	156419	2/20/18	205-034-52042-000	3 MONTHS MONITORING	NVMON000001455	60.00		
				VENDOR TOTAL		\$60.00	\$ .00	\$60.00
TIM GRADY			003514					
	156421	2/20/18	205-034-52062-000	TRAVEL	REIMBURSEMENT	178.10		
				VENDOR TOTAL		\$178.10	\$ .00	\$178.10
VERIZON WIRELESS			003685					
	156549	2/16/18	205-034-52010-000	JUVENILE PROBATION	ACCT 342001400-00001	349.49		
				VENDOR TOTAL		\$349.49	\$ .00	\$349.49
LES SCHWAB TIRE CENTER			003866					
	156424	2/20/18	205-034-52049-000	TIRES	299496	382.90		
				VENDOR TOTAL		\$382.90	\$ .00	\$382.90
REDITEST SCREENING DEVICE			003916					
	156427	2/20/18	205-034-52003-000	TEST KITS	632750	593.00		
				VENDOR TOTAL		\$593.00	\$ .00	\$593.00
TOTAL COURT SERVICES OF			004299					
	156527	2/20/18	205-034-52010-000	JAN GPS MONITORING	27404	460.00		
				VENDOR TOTAL		\$460.00	\$ .00	\$460.00
QUEST COUNSELING &			004442					
	156528	2/20/18	205-034-52003-000	TRAINING	118HCJS	1,732.56		
				VENDOR TOTAL		\$1,732.56	\$ .00	\$1,732.56
AT & T ONE NET			004548					
	156554	2/16/18	205-034-52010-000	JUVENILE	775 623 6382 815 0	11.92		
				VENDOR TOTAL		\$11.92	\$ .00	\$11.92

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
THE CHANGE COMPANIES			005385					
	156439	2/20/18	205-034-52113-000	ALTERNATIVES	164481	317.13		
				VENDOR TOTAL		\$317.13	\$ .00	\$317.13
PAULINE SALLA			005512					
	156440	2/20/18	205-034-52003-000	DC INCENTIVES	REIMBURSEMENT	74.85		
				VENDOR TOTAL		\$74.85	\$ .00	\$74.85
DIVISION OF PUBLIC HEALTH			005633					
	156532	2/20/18	205-034-52010-000	TB TEST	29179	31.00		
				VENDOR TOTAL		\$31.00	\$ .00	\$31.00
FAMILY SUPPORT CENTER			005767					
	156533	2/20/18	205-034-52422-000	JAN 2018	352	1,665.00		
				VENDOR TOTAL		\$1,665.00	\$ .00	\$1,665.00
SARAH RENO-BAKER			005797					
	156534	2/20/18	205-034-52113-000	SUPPLIES SEEK	REIMBURSEMENT	26.32		
				VENDOR TOTAL		\$26.32	\$ .00	\$26.32
JULIE LIEBES RYLE			005864					
	156448	2/20/18	205-034-52422-000	EVALUATIONS	121	540.00		
				VENDOR TOTAL		\$540.00	\$ .00	\$540.00
CASELOADPRO, L.P.			005887					
	156449	2/20/18	205-034-52180-000	MARCH	18-2518	675.00		
				VENDOR TOTAL		\$675.00	\$ .00	\$675.00
MARK DANIEL ARMERDING MD			005999					
	156450	2/20/18	205-034-52422-000	EVALUATION	I.B.	1,000.00		
	156451	2/20/18	205-034-52422-000	EVALUATION	K.P.	750.00		
				VENDOR TOTAL		\$1,750.00	\$ .00	\$1,750.00
				DEPARTMENT TOTAL		\$10,628.07	\$ .00	\$10,628.07

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	156454	2/20/18	205-043-52010-000	000069 REPAIRS VENDOR TOTAL	CUST 819024	13.07 \$13.07	\$ .00	\$13.07
UPTOWN MARKET	004039	2/20/18	205-043-52037-000	000114 JURY SUPPLIES VENDOR TOTAL	ACCT 7196	56.67 \$56.67	\$ .00	\$56.67
QUILL CORPORATION	156383	2/20/18	205-043-52010-000	000142 SUPPLIES	4402670	120.47		
	156383	2/20/18	205-043-52010-000	SUPPLIES VENDOR TOTAL	4454424	25.58 \$146.05	\$ .00	\$146.05
DALE E HARTLEY	156386	2/20/18	205-043-52037-000	000307 CR 17-6936 VENDOR TOTAL	JURY DUTY	54.75 \$54.75	\$ .00	\$54.75
SHRED-IT HOLDCO, INC	156391	2/20/18	205-043-52010-000	000601 SHREDDING VENDOR TOTAL	8124008081	90.00 \$90.00	\$ .00	\$90.00
OPI	156395	2/20/18	205-043-52020-000	000778 CONTRACT RATE	AR234867	29.43		
	156395	2/20/18	205-043-52020-000	CONTRACT RATE VENDOR TOTAL	AR235004	74.47 \$103.90	\$ .00	\$103.90
AMAZON	156398	2/20/18	205-043-52010-000	000917 BATTERIES VENDOR TOTAL	435383633548	20.98 \$20.98	\$ .00	\$20.98
KYLE B SWANSON	156406	2/20/18	205-043-52031-000	001626 JAN 2018 VENDOR TOTAL	PR 4409	1,390.00 \$1,390.00	\$ .00	\$1,390.00
NEVADA DISTRICT JUDGES	156469	2/20/18	205-043-52072-000	001860 NEVADA DIST JUDGE VENDOR TOTAL	2018 DUES	200.00 \$200.00	\$ .00	\$200.00
MICHAEL R MONTERO	156415	2/20/18	205-043-52010-000	002936 DAY PLANNERS 432B CLIENTS VENDOR TOTAL	REIMBURSEMENT	174.64 \$174.64	\$ .00	\$174.64
MILLER LAW	156305	2/20/18	205-043-52031-000	003737 JV 4155	8818	130.00		
	156306	2/20/18	205-043-52031-000	PR 4409	8654 & 8840	130.00		
	156423	2/20/18	205-043-52031-000	JV 3933 VENDOR TOTAL	8953	20.00 \$280.00	\$ .00	\$280.00
BONANZA REPORTING	156485	2/20/18	205-043-52117-000	004403 DIXON	81938	340.18		
	156485	2/20/18	205-043-52117-000	DIXON VENDOR TOTAL	81951	474.57 \$814.75	\$ .00	\$814.75
AT & T ONE NET	156554	2/16/18	205-043-52035-000	004548 DISTRICT COURT VENDOR TOTAL	775 623 6371 815 3	21.22 \$21.22	\$ .00	\$21.22
STERLING MICHAEL SNOW	004048	2/20/18	205-043-52020-000	005597 MONTHLY WEBSITE VENDOR TOTAL	29	79.99 \$79.99	\$ .00	\$79.99
DEPARTMENT TOTAL						\$3,446.02	\$ .00	\$3,446.02

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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
WEST PAYMENT CENTER			002551					
	156474	2/20/18	205-045-52010-000	PUBLIC TERMINAL	ACCT 1000312561	551.26		
	156474	2/20/18	205-045-52010-000	COURT STAFF	ACCT 1000575766	1,241.30		
	156474	2/20/18	205-045-52010-000	LIBRARY ACCT	ACCT 1000575766	533.06		
				VENDOR TOTAL		\$2,325.62	\$ .00	\$2,325.62
				DEPARTMENT TOTAL		\$2,325.62	\$ .00	\$2,325.62



FUND NO. 207 LIBRARY  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY TREASURER			000013					
	156249	2/20/18	207-000-51102-000	LIBRARY	ANNUAL WC PYMT	425.25		
				VENDOR TOTAL		\$425.25	\$ .00	\$425.25
CB BROWN CO INC			000069					
	156376	2/20/18	207-000-52180-000	DENIO	CUST 810428	2.38		
	156455	2/20/18	207-000-52010-000	SUPPLIES	CUST 810428	51.64		
	156455	2/20/18	207-000-52180-000	SUPPLIES DENIO	CUST 810428	42.84		
				VENDOR TOTAL		\$96.86	\$ .00	\$96.86
WINNEMUCCA PUBLISHING DBA			000171					
	156263	2/20/18	207-000-52018-000	ADS	7241	160.80		
				VENDOR TOTAL		\$160.80	\$ .00	\$160.80
OPI			000778					
	156277	2/20/18	207-000-52010-000	CONTRACT RATE	AR235022	30.02		
				VENDOR TOTAL		\$30.02	\$ .00	\$30.02
DACKOTA YORK			000956					
	156285	2/20/18	207-000-52062-000	TRAVEL	REIMBURSEMENT	78.00		
				VENDOR TOTAL		\$78.00	\$ .00	\$78.00
CST LTD PARTNERSHIP			001590					
	004029	2/20/18	207-000-52010-000	CLERICAL	17149078	2,361.52		
	004043	2/20/18	207-000-51001-000	CLERICAL SERVICE	17149411	1,675.03		
	004054	2/20/18	207-000-51001-000	CLERICAL SERVICE	17147408	2,531.76		
				VENDOR TOTAL		\$6,568.31	\$ .00	\$6,568.31
OFFICE DEPOT			001648					
	156292	2/20/18	207-000-52010-000	PAPER	101029359001	316.36		
				VENDOR TOTAL		\$316.36	\$ .00	\$316.36
AMERIPRIDE SERVICES, INC.			001835					
	004032	2/20/18	207-000-52010-000	EQUIP RENTAL	1101942937	16.00		
	004032	2/20/18	207-000-52010-000	EQUIP RENTAL	1101886401	16.00		
				VENDOR TOTAL		\$32.00	\$ .00	\$32.00
BAKER & TAYLOR BOOKS			001956					
	156296	2/20/18	207-000-52225-000	BOOKS	4012124238	73.00		
	156296	2/20/18	207-000-52019-000	BOOKS	4012124238	639.38		
	156296	2/20/18	207-000-52019-000	BOOKS	4012126820	114.84		
	156296	2/20/18	207-000-52019-000	BOOKS	4012123352	595.50		
	156296	2/20/18	207-000-52098-000	BOOKS	4012123352	120.05		
	156409	2/20/18	207-000-52225-000	BOOKS	4012130524	77.81		
	156409	2/20/18	207-000-52019-000	BOOKS	4012130524	460.03		
	156471	2/20/18	207-000-52019-000	BOOKS	4012132374	52.79		
				VENDOR TOTAL		\$2,133.40	\$ .00	\$2,133.40
OCLC, INC.			002918					
	156478	2/20/18	207-000-52019-000	OCLC SERVICES	581757	364.20		
				VENDOR TOTAL		\$364.20	\$ .00	\$364.20
DEMCO INC			003346					
	156479	2/20/18	207-000-52010-000	SUPPLIES	6278012	211.41		
				VENDOR TOTAL		\$211.41	\$ .00	\$211.41
AT & T ONE NET			004548					
	156554	2/16/18	207-000-52035-000	LIBRARY	775 623 6388 815 4	8.62		
				VENDOR TOTAL		\$8.62	\$ .00	\$8.62
CENTER POINT LARGE PRINT			004955					
	156313	2/20/18	207-000-52019-000	BOOKS	1544347	376.48		
				VENDOR TOTAL		\$376.48	\$ .00	\$376.48
NEW YORK TIMES			005033					
	156314	2/20/18	207-000-52019-000	SUBSCRIPTION	801005372	447.20		
				VENDOR TOTAL		\$447.20	\$ .00	\$447.20

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HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL LIST

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
OVERDRIVE INC.			005759					
	156317	2/20/18	207-000-52019-000	BOOKS	06077CO18019083	5.98		
	156445	2/20/18	207-000-52019-000	BOOKS	CUST 6077-0004	3,460.33		
				VENDOR TOTAL		\$3,466.31	\$ .00	\$3,466.31
HUMBOLDT PRINTERS LLC			005902					
	004036	2/20/18	207-000-52018-000	PAMPHLETS	42936	120.00		
				VENDOR TOTAL		\$120.00	\$ .00	\$120.00
				DEPARTMENT TOTAL		\$14,835.22	\$ .00	\$14,835.22

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
BROOKE O'BYRNE	156429	2/20/18	208-000-52289-000	TRAVEL VENDOR TOTAL	REIMBURSEMENT	595.20 \$595.20	\$ .00	\$595.20
GABRIELLE CARR	156431	2/20/18	208-000-52289-000	TRAVEL VENDOR TOTAL	REIMBURSEMENT	627.00 \$627.00	\$ .00	\$627.00
AT & T ONE NET	156554	2/16/18	208-000-52288-000	DIST CRT DRUG COURT VENDOR TOTAL	775 623 1888 209 6	2.94 \$2.94	\$ .00	\$2.94
JACK ARAZA PHD	156436	2/20/18	208-000-52288-000	PSYCH EVALUATION	BB AP AC RD	2,300.00		
	156436	2/20/18	208-000-52321-000	PSYCH EVALUATION VENDOR TOTAL	SH	575.00 \$2,875.00	\$ .00	\$2,875.00
CUSTOM BUSINESS SERVICES	156444	2/20/18	208-000-52290-000	JANUARY 2018 VENDOR TOTAL	3855	837.50 \$837.50	\$ .00	\$837.50
				DEPARTMENT TOTAL		\$4,937.64	\$ .00	\$4,937.64

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
HUMBOLDT COUNTY TREASURER			000013					
	156366	2/20/18	212-070-52010-000	AG BOARD	ANNUAL WORKERS COMP	425.25		
				VENDOR TOTAL		\$425.25	\$ .00	\$425.25
CB BROWN CO INC			000069					
	156374	2/20/18	212-070-52010-000	SUPPLIES	CUST 810430	423.42		
				VENDOR TOTAL		\$423.42	\$ .00	\$423.42
CASHMAN EQUIPMENT COMPANY			000141					
	156512	2/20/18	212-070-52010-000	RENTAL	I5652701	181.80		
				VENDOR TOTAL		\$181.80	\$ .00	\$181.80
NORCO			000339					
	004026	2/20/18	212-070-52010-000	SUPPLIES	ACCT 98747	154.84		
				VENDOR TOTAL		\$154.84	\$ .00	\$154.84
GEM STATE PAPER & SUPPLY			000797					
	156397	2/20/18	212-070-52010-000	SUPPLIES	1205486-00	75.00		
				VENDOR TOTAL		\$75.00	\$ .00	\$75.00
PETTY CASH - AG DIST #3			001189					
	156516	2/20/18	212-070-52010-000	PETTY CASH	REIMBURSEMENT	140.25		
				VENDOR TOTAL		\$140.25	\$ .00	\$140.25
WINNEMUCCA CONVENTION			001227					
	156290	2/20/18	212-070-52255-000	FAIRGROUNDS	JAN 2018	16.80		
				VENDOR TOTAL		\$16.80	\$ .00	\$16.80
WINNEMUCCA CONVENTION &			001806					
	156468	2/20/18	212-070-52010-000	QUILL SUPPLIES	REIMBURSEMENT	110.71		
				VENDOR TOTAL		\$110.71	\$ .00	\$110.71
AMERIPRIDE SERVICES, INC.			001835					
	004031	2/20/18	212-070-52010-000	UNIFORM	1101942940	43.53		
	004044	2/20/18	212-070-52010-000	UNIFORM	1101946455	43.53		
				VENDOR TOTAL		\$87.06	\$ .00	\$87.06
FLAG STORE SIGN & BANNER			001913					
	156470	2/20/18	212-070-52010-000	WICOVI	201867	112.17		
				VENDOR TOTAL		\$112.17	\$ .00	\$112.17
XEROX CORPORATION			002317					
	156412	2/20/18	212-070-52047-000	WMCA EVENTS COMPLES	CUST 709308712	197.01		
				VENDOR TOTAL		\$197.01	\$ .00	\$197.01
KEITH KUBICHEK			002562					
	156548	2/16/18	212-070-52033-052	FAIRGROUNDS	ACCOUNT 9952	200.00		
	156548	2/16/18	212-070-52010-000	TOILETS FAIRGROUNDS	ACCOUNT 9952	315.00		
				VENDOR TOTAL		\$515.00	\$ .00	\$515.00
CARQUEST AUTO PARTS			002661					
	156475	2/20/18	212-070-52010-000	SUPPLIES	CUST SAL.070812	62.42		
				VENDOR TOTAL		\$62.42	\$ .00	\$62.42
AT & T ONE NET			004548					
	156554	2/16/18	212-070-52035-000	AG DISTRICT	775 623 2220 816 3	5.18		
				VENDOR TOTAL		\$5.18	\$ .00	\$5.18
CARTER AGRI-SYSTEMS			004999					
	156438	2/20/18	212-070-52010-000	SUPPLIES	CUST HUMBC1	778.35		
				VENDOR TOTAL		\$778.35	\$ .00	\$778.35
				DEPARTMENT TOTAL		\$3,285.26	\$ .00	\$3,285.26

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
GRAINGER INC			000063					
	156373	2/20/18	212-073-52010-000	REPAIR	9676331243	130.88		
				VENDOR TOTAL		\$130.88	\$ .00	\$130.88
CB BROWN CO INC			000069					
	156374	2/20/18	212-073-52010-000	REPAIRS	CUST 810430	136.29		
				VENDOR TOTAL		\$136.29	\$ .00	\$136.29
STAR SOUND AUDIO INC			000122					
	156380	2/20/18	212-073-55000-000	SOUND SYSTEM	40399	5,055.87		
				VENDOR TOTAL		\$5,055.87	\$ .00	\$5,055.87
WESTERN NEVADA SUPPLY			000756					
	004068	2/20/18	212-073-52010-000	REPAIR	87316513	547.92		
				VENDOR TOTAL		\$547.92	\$ .00	\$547.92
WINNEMUCCA CONVENTION			001227					
	156290	2/20/18	212-073-52255-000	EC	JAN 2018	2.40		
				VENDOR TOTAL		\$2.40	\$ .00	\$2.40
HUMBOLDT COUNTY LANDFILL			001660					
	156519	2/20/18	212-073-52033-052	LANDFILL WASTE	8235	186.75		
				VENDOR TOTAL		\$186.75	\$ .00	\$186.75
KEITH KUBICHEK			002562					
	156548	2/16/18	212-073-52033-052	EC	ACCOUNT 9952	405.00		
				VENDOR TOTAL		\$405.00	\$ .00	\$405.00
FERGUSON ENTERPRISES INC			004699					
	156530	2/20/18	212-073-52010-000	SUPPLIES	5832421	28.77		
				VENDOR TOTAL		\$28.77	\$ .00	\$28.77
				DEPARTMENT TOTAL		\$6,493.88	\$ .00	\$6,493.88

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Run: 02/16/18 08:44:13

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 213 GENETIC MARKER TESTING  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
WASHOE CNTY SHERIFFS OFC			000920					
	156280	2/20/18	213-000-52000-000	JAN 2018	SB 243	1,842.00		
	156280	2/20/18	213-000-52000-000	JAN 2018	SB 471	168.00		
				VENDOR TOTAL		\$2,010.00	\$ .00	\$2,010.00
				DEPARTMENT TOTAL		\$2,010.00	\$ .00	\$2,010.00

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Run: 02/16/18 08:44:13

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 214 UNEMPLOYMENT COMPENSATIO  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
EMPLOYMENT SECURITY DEPT			000305					
	156267	2/20/18	214-000-52000-000	QTR END 12/31/17	ACCT 009012200	10,682.20		
				VENDOR TOTAL		\$10,682.20	\$ .00	\$10,682.20
				DEPARTMENT TOTAL		\$10,682.20	\$ .00	\$10,682.20

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 Run: 02/16/18 08:44:13

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
SOUTHWEST GAS CORPORATION			000054					
	156539	2/16/18	501-000-52033-000	3300 BENGOCHEA #B	261-1016430-002	128.26		
				VENDOR TOTAL		\$128.26	\$ .00	\$128.26
DEPT OF MOTOR VEHICLES			000467					
	156542	2/16/18	501-000-52010-000	DECAL 1WY1	OHV REG RENEWAL	21.00		
				VENDOR TOTAL		\$21.00	\$ .00	\$21.00
WINNEMUCCA WATER/SEWER			001041					
	156546	2/16/18	501-000-52033-000	3300 BENGOCHEA CR	50100803	86.60		
				VENDOR TOTAL		\$86.60	\$ .00	\$86.60
				DEPARTMENT TOTAL		\$235.86	\$ .00	\$235.86



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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
RENO DRAIN OIL SERVICE			001485					
	156517	2/20/18	502-000-52010-000	WASTE OIL	189588	43.75		
				VENDOR TOTAL		\$43.75	\$ .00	\$43.75
GEORGE DELONG CONSTRUCTIO			003169					
	156302	2/20/18	502-000-52100-000	CONTRACT	FEB 2018	52,899.68		
				VENDOR TOTAL		\$52,899.68	\$ .00	\$52,899.68
TOTAL SCALE SERVICE INC			005978					
	156318	2/20/18	502-000-52010-000	ANNUAL INSPECTION	129138	850.00		
				VENDOR TOTAL		\$850.00	\$ .00	\$850.00
				DEPARTMENT TOTAL		\$53,793.43	\$ .00	\$53,793.43

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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
HUMBOLDT COUNTY TREASURER			000013					
	156509	2/20/18	702-000-51102-000	PUEBLO FIRE	ANNUAL WC PAYMENT	3,484.35		
				VENDOR TOTAL		\$3,484.35	\$ .00	\$3,484.35
				DEPARTMENT TOTAL		\$3,484.35	\$ .00	\$3,484.35

FUND NO. 703 OROVADA FIRE DISTRICT  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY TREASURER			000013					
	156368	2/20/18	703-000-51102-000	OROVADA FIRE DIST	ANNUAL WORKERS COMP	5,223.15		
				VENDOR TOTAL		\$5,223.15	\$ .00	\$5,223.15
CB BROWN CO INC			000069					
	156378	2/20/18	703-000-52010-000	RAID	CUST 810598	83.96		
				VENDOR TOTAL		\$83.96	\$ .00	\$83.96
MERTENS PARTS CO			000252					
	156385	2/20/18	703-000-52010-000	BATTERY/CORE DEPOSIT	78628	111.56		
				VENDOR TOTAL		\$111.56	\$ .00	\$111.56
ANDREW P RODRIGUEZ			000547					
	156390	2/20/18	703-000-51001-000	FEB 2018	FIRE CHIEF	500.00		
				VENDOR TOTAL		\$500.00	\$ .00	\$500.00
				DEPARTMENT TOTAL		\$5,918.67	\$ .00	\$5,918.67

FUND NO. 704 WINNEMUCCA RURAL FIRE  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY TREASURER			000013					
	156453	2/20/18	704-000-51102-000	WRFD	ANNUAL WORKERS COMP	7,210.35		
				VENDOR TOTAL		\$7,210.35	\$ .00	\$7,210.35
NV ENERGY			000053					
	156538	2/16/18	704-000-52033-000	6245 NUGGET DR	456217 338804	60.98		
	156538	2/16/18	704-000-52033-000	424 BAUD ST	463923 34414	142.76		
				VENDOR TOTAL		\$203.74	\$ .00	\$203.74
GOLD COUNTRY WATER CO			000819					
	156544	2/16/18	704-000-52033-000	WMCA RURAL FIRE	ACT 50-3050-01	363.67		
				VENDOR TOTAL		\$363.67	\$ .00	\$363.67
KYLE JEFFREY ANDERSON			004363					
	004057	2/20/18	704-000-52250-000	FIRE CALLS	JAN 2018	75.00		
				VENDOR TOTAL		\$75.00	\$ .00	\$75.00
ISAAC LOUIS BENGOCHEA			004365					
	156483	2/20/18	704-000-52250-000	FIRE CALLS	JAN 2018	45.00		
				VENDOR TOTAL		\$45.00	\$ .00	\$45.00
SHELTON THOMASON			004383					
	156484	2/20/18	704-000-52250-000	FIRE CALLS	JAN 2018	120.00		
				VENDOR TOTAL		\$120.00	\$ .00	\$120.00
AT & T ONE NET			004548					
	156554	2/16/18	704-000-52035-000	WRFD	775 623 6351	.02		
				VENDOR TOTAL		\$ .02	\$ .00	\$ .02
TORREY SHEEN			005437					
	156490	2/20/18	704-000-52250-000	FIRE CALLS	JAN 2018	120.00		
	156556	2/16/18	704-000-51001-000	CELL PHONE, BOARD LUNCH	REIMBURSEMENT	96.95		
				VENDOR TOTAL		\$216.95	\$ .00	\$216.95
DONALD VALLE			005439					
	156491	2/20/18	704-000-52250-000	FIRE CALLS	JAN 2018	105.00		
				VENDOR TOTAL		\$105.00	\$ .00	\$105.00
WILLIAM M SWINDLE			005445					
	004058	2/20/18	704-000-52250-000	FIRE CALLS	JAN 2018	120.00		
				VENDOR TOTAL		\$120.00	\$ .00	\$120.00
GLADE BARTON			005447					
	004059	2/20/18	704-000-52250-000	FIRE CALLS	JAN 2018	75.00		
				VENDOR TOTAL		\$75.00	\$ .00	\$75.00
KELLY POLLOCK			005448					
	156492	2/20/18	704-000-52250-000	FIRE CALLS	JAN 2018	60.00		
				VENDOR TOTAL		\$60.00	\$ .00	\$60.00
THOMAS A GILLESPIE			005449					
	156493	2/20/18	704-000-52250-000	FIRE CALLS	JAN 2018	120.00		
				VENDOR TOTAL		\$120.00	\$ .00	\$120.00
LAZARO RAY LECUMBERRY			005450					
	004060	2/20/18	704-000-52250-000	FIRE CALLS	JAN 2018	45.00		
				VENDOR TOTAL		\$45.00	\$ .00	\$45.00
CHARLES L SMITH			005451					
	156494	2/20/18	704-000-52250-000	FIRE CALLS	JAN 2018	75.00		
				VENDOR TOTAL		\$75.00	\$ .00	\$75.00
GUS DUNCAN			005452					
	156495	2/20/18	704-000-52250-000	FIRE CALLS	JAN 2018	60.00		
				VENDOR TOTAL		\$60.00	\$ .00	\$60.00
BRETT MCCOY			005453					
	156496	2/20/18	704-000-52250-000	FIRE CALLS	JAN 2018	60.00		
				VENDOR TOTAL		\$60.00	\$ .00	\$60.00

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
JOHN P MARDEN	156497	2/20/18	005455 704-000-52250-000	FIRE CALLS VENDOR TOTAL	JAN 2018	90.00 \$90.00	\$ .00	\$90.00
DEWEY GUERCIO	156498	2/20/18	005457 704-000-52250-000	FIRE CALLS VENDOR TOTAL	JAN 2018	90.00 \$90.00	\$ .00	\$90.00
DAVID L TREGELLAS	156499	2/20/18	005458 704-000-52250-000	FIRE CALLS VENDOR TOTAL	JAN 2018	90.00 \$90.00	\$ .00	\$90.00
JESSE J HILL	004061	2/20/18	005460 704-000-52250-000	FIRE CALLS VENDOR TOTAL	JAN 2018	45.00 \$45.00	\$ .00	\$45.00
ROBERT SILVA	156500	2/20/18	005461 704-000-52250-000	FIRE CALLS VENDOR TOTAL	JAN 2018	90.00 \$90.00	\$ .00	\$90.00
KEITH AITKEN	004062	2/20/18	005462 704-000-52250-000	FIRE CALLS VENDOR TOTAL	JAN 2018	15.00 \$15.00	\$ .00	\$15.00
JEFF SCHREMP	156501	2/20/18	005463 704-000-52250-000	FIRE CALLS VENDOR TOTAL	JAN 2018	90.00 \$90.00	\$ .00	\$90.00
WESTON STICKNEY	156502	2/20/18	005471 704-000-52250-000	FIRE CALLS VENDOR TOTAL	JAN 2018	75.00 \$75.00	\$ .00	\$75.00
ROBERTO MERCADO	004063	2/20/18	005472 704-000-52250-000	FIRE CALLS VENDOR TOTAL	JAN 2018	45.00 \$45.00	\$ .00	\$45.00
JUAN MANUEL MERCADO	004064	2/20/18	005475 704-000-52250-000	FIRE CALLS VENDOR TOTAL	JAN 2018	90.00 \$90.00	\$ .00	\$90.00
DAVID W. SCHWARTZ	156503	2/20/18	005476 704-000-52250-000	FIRE CALLS VENDOR TOTAL	JAN 2018	105.00 \$105.00	\$ .00	\$105.00
JOSEPH R BIANCHI	156508	2/20/18	005900 704-000-52250-000	FIRE CALLS VENDOR TOTAL	JAN 2018	60.00 \$60.00	\$ .00	\$60.00
DEPARTMENT TOTAL						\$9,839.73	\$ .00	\$9,839.73

FUND NO. 706 HUMBOLDT FIRE DISTRICT  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
SOUTHWEST GAS CORPORATION			000054					
	156539	2/16/18	706-000-52010-000	422 BAUD ST VENDOR TOTAL	261-0016239-021	218.34 \$218.34		\$218.34
CB BROWN CO INC			000069					
	156456	2/20/18	706-000-52010-000	SUPPLIES VENDOR TOTAL	CUST 810807	83.17 \$83.17	\$ .00	\$83.17
NORCO			000339					
	004050	2/20/18	706-000-52010-000	SUPPLIES VENDOR TOTAL	22924024	140.00 \$140.00	\$ .00	\$140.00
SIERRA ELECTRONICS			000699					
	156458	2/20/18	706-000-52010-000	BATTERIES VENDOR TOTAL	228244	14.00 \$14.00	\$ .00	\$14.00
L N CURTIS & SONS			000820					
	156460	2/20/18	706-000-52010-000	SUPPLIES VENDOR TOTAL	CUST C4625	5,036.25 \$5,036.25	\$ .00	\$5,036.25
LEONARD ROSE DBA			002217					
	156473	2/20/18	706-000-52010-000	RESTOCK VENDOR TOTAL	5188	206.87 \$206.87	\$ .00	\$206.87
BIANCHIS AUTO & TRUCK			003511					
	156480	2/20/18	706-000-52049-000	PARTS VENDOR TOTAL	ACCT 2790	253.40 \$253.40	\$ .00	\$253.40
JAMES L BILLINGSLEY			005407					
	156489	2/20/18	706-000-52010-000	PLAQUE VENDOR TOTAL	11628	12.95 \$12.95	\$ .00	\$12.95
				DEPARTMENT TOTAL		\$5,964.98	\$ .00	\$5,964.98

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HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 711 OROVADA GENERAL IMPROVEM  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY TREASURER			000013					
	156252	2/20/18	711-000-51102-000	OROVADA GID	ANNUAL WC PYMT	255.15		
				VENDOR TOTAL		\$255.15	\$ .00	\$255.15
SUNRISE PLUMBING & HEATIN			000955					
	156284	2/20/18	711-000-52042-000	MAIN WATER LINE	DEPOSIT	22,537.50		
				VENDOR TOTAL		\$22,537.50	\$ .00	\$22,537.50
MIRYAH BORLAK			004279					
	156308	2/20/18	711-000-52010-000	PRINTER	REIMBURSEMENT	86.08		
				VENDOR TOTAL		\$86.08	\$ .00	\$86.08
				DEPARTMENT TOTAL		\$22,878.73	\$ .00	\$22,878.73

FUND NO. 712 OROVADA COMMUNITY SERVIC  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY TREASURER			000013					
	156250	2/20/18	712-000-51102-000	OROVADA CSD	ANNUAL WC PYMT	340.20		
				VENDOR TOTAL		\$340.20	\$ .00	\$340.20
CB BROWN CO INC			000069					
	156375	2/20/18	712-000-52010-000	2 ELECTRIC RANGES	CUST 811349	1,158.00		
				VENDOR TOTAL		\$1,158.00	\$ .00	\$1,158.00
SHEENA CERRI			000089					
	004024	2/20/18	712-000-51001-000	FEB 2018	BOARD SERVICES	100.00		
				VENDOR TOTAL		\$100.00	\$ .00	\$100.00
AUGUSTA E DORIAN			000096					
	156258	2/20/18	712-000-51001-000	FEB 2018	BOARD SERVICES	600.00		
				VENDOR TOTAL		\$600.00	\$ .00	\$600.00
STACEY EDWARDS			004658					
	156310	2/20/18	712-000-51001-000	FEB 2018	BOARD SERVICES	100.00		
				VENDOR TOTAL		\$100.00	\$ .00	\$100.00
				DEPARTMENT TOTAL		\$2,298.20	\$ .00	\$2,298.20



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HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 713 OROVADA RODENT CONTROL  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY TREASURER			000013					
	156510	2/20/18	713-000-51102-000	OROVADA RODENT VENDOR TOTAL	ANNUAL WC PAYMENT	85.05 \$85.05		\$85.05
JEAN WILLIAMS			001104					
	156288	2/20/18	713-000-52010-000	GOPHER TRAPS VENDOR TOTAL	REIMBURSEMENT	2,721.60 \$2,721.60		\$2,721.60
KELLI SMITH			005530					
	156315	2/20/18	713-000-51001-000	FEB 2018 VENDOR TOTAL	BOARD SERVICES	100.00 \$100.00		\$100.00
				DEPARTMENT TOTAL		\$2,906.65	\$ .00	\$2,906.65

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					
	156543	2/16/18	715-000-52010-000	GOLCONDA WATER JAN 2018	18-013	811.00		
				VENDOR TOTAL		\$811.00	\$ .00	\$811.00
WESTERN NEVADA SUPPLY			000756					
	004052	2/20/18	715-000-52042-000	REPAIRS	87257792	664.00		
				VENDOR TOTAL		\$664.00	\$ .00	\$664.00
JOHN DEERE CREDIT			004546					
	156433	2/20/18	715-000-52010-000	SUPPLIES	D31982 3	50.94		
				VENDOR TOTAL		\$50.94	\$ .00	\$50.94
				DEPARTMENT TOTAL		\$1,525.94	\$ .00	\$1,525.94

FUND NO. 716 GOLCONDA FIRE DISTRICT  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CB BROWN CO INC	156254	2/20/18	716-000-52010-000	000069 SUPPLIES VENDOR TOTAL	CUST 810418	30.09 \$30.09	\$ .00	\$30.09
JAY LOWE	156265	2/20/18	716-000-52010-000	000207 TRAINING VENDOR TOTAL	01/23	15.00 \$15.00	\$ .00	\$15.00
WARREN YARNELL	004040	2/20/18	716-000-52010-000	000279 TRK MAINT/SCH HS MAINT VENDOR TOTAL	2/18 FIRE CHIEF/	1,200.00 \$1,200.00	\$ .00	\$1,200.00
NORCO	004025	2/20/18	716-000-52010-000	000339 CYLINDERS VENDOR TOTAL	27218848859	882.90 \$882.90	\$ .00	\$882.90
BOB BREWER	004051	2/20/18	716-000-52010-000	000443 TRAINING VENDOR TOTAL	2/13	25.00 \$25.00	\$ .00	\$25.00
GARY MORK	004042	2/20/18	716-000-52010-000	000871 FEB 2018 VENDOR TOTAL	TRK MAINTENANCE	300.00 \$300.00	\$ .00	\$300.00
MICHAEL CLAY CORPORATION	156289	2/20/18	716-000-55130-000	001181 SCHOOL HOUSE VENDOR TOTAL	1801-1	1,500.00 \$1,500.00	\$ .00	\$1,500.00
DOLORES SHIELDS	156402	2/20/18	716-000-52010-000	001257 FEB 2018 VENDOR TOTAL	BOARD SERVICES	300.00 \$300.00	\$ .00	\$300.00
SARAH K ROSASCO	004053	2/20/18	716-000-52010-000	001276 TRAINING VENDOR TOTAL	2/13	15.00 \$15.00	\$ .00	\$15.00
ERNEST FORTMANN	156407	2/20/18	716-000-52010-000	001701 FEB 2018	BOARD SERVICES	300.00		
	156466	2/20/18	716-000-52010-000	POSTAGE VENDOR TOTAL	REIMBURSEMENT	10.90 \$310.90	\$ .00	\$310.90
JAMES C CHRISTISON	156408	2/20/18	716-000-52010-000	001809 FEB 2018 VENDOR TOTAL	BOARD SERVICES	300.00 \$300.00	\$ .00	\$300.00
CARON GORDON	156298	2/20/18	716-000-52010-000	002063 TRAINING VENDOR TOTAL	01/23	15.00 \$15.00	\$ .00	\$15.00
JAMES C GORDON	156411	2/20/18	716-000-52010-000	002218 FEB 2018 VENDOR TOTAL	FIRE CHIEF	400.00 \$400.00	\$ .00	\$400.00
MICHAEL ANDERSON	004056	2/20/18	716-000-52010-000	002941 TRAINING VENDOR TOTAL	2/13	15.00 \$15.00	\$ .00	\$15.00
KENNETH M TAYLOR	156301	2/20/18	716-000-52010-000	002961 TRAINING & FIRE CALL VENDOR TOTAL	1/23	30.00 \$30.00	\$ .00	\$30.00
OK TIRE STORE	156307	2/20/18	716-000-52010-000	004067 ALIGNMENT 23 VENDOR TOTAL	01-161893	59.95 \$59.95	\$ .00	\$59.95
WESTERN STATES PROPANE	156553	2/16/18	716-000-52033-000	004463 VALMY FIRE DEPT	ACT 02-24600	294.25		
	156553	2/16/18	716-000-52033-000	RAILROAD BUILDING VENDOR TOTAL	ACT 02-24766	485.49 \$779.74	\$ .00	\$779.74

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CYNTHIA TAYLOR			004535					
	004047	2/20/18	716-000-52010-000		2/18 BOARD DUTIES	300.00		
	004047	2/20/18	716-000-52010-000		FEB INTERNET REIMB	89.39		
				VENDOR TOTAL		\$389.39	\$ .00	\$389.39
AT & T ONE NET			004548					
	156555	2/16/18	716-000-52033-000	GOLCONDA FIRE	2067560314	.38		
				VENDOR TOTAL		\$.38	\$ .00	\$.38
CHRISTOPHER CARTER			005595					
	156441	2/20/18	716-000-52010-000	FEB 2018	BOARD SERVICES	300.00		
				VENDOR TOTAL		\$300.00	\$ .00	\$300.00
CRYSTAL YARNELL			005758					
	004049	2/20/18	716-000-52010-000	FEB 2018	BOARD SERVICES	300.00		
				VENDOR TOTAL		\$300.00	\$ .00	\$300.00
HUMBOLDT PRINTERS LLC			005902					
	004037	2/20/18	716-000-52010-000	COPIES BINDED	42914	100.48		
				VENDOR TOTAL		\$100.48	\$ .00	\$100.48
				DEPARTMENT TOTAL		\$7,268.83	\$ .00	\$7,268.83

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HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 717 KINGS RIVER GID  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY TREASURER			000013					
	156367	2/20/18	717-000-51102-000	KINGS RIVER GID	ANNUAL WORKERS COMP	340.20		
				VENDOR TOTAL		\$340.20	\$ .00	\$340.20
				DEPARTMENT TOTAL		\$340.20	\$ .00	\$340.20

Rept: PB1007HU  
Run: 02/16/18 08:44:13

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 731 BOND & INTEREST									
DEPT NO. 000									
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL	
HUMBOLDT COUNTY SCHOOL			000298						
	156266	2/20/18	731-000-52061-000	DRAW DOWN	BOND PROJECTS	500,000.00			
				VENDOR TOTAL		\$500,000.00	\$ .00	\$500,000.00	
				DEPARTMENT TOTAL		\$500,000.00	\$ .00	\$500,000.00	

FUND NO. 741 STATE OF NEVADA  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
STATE OF NEVADA			000002					
	156248	2/20/18	741-000-52000-000	DISTRICT COURT FEES		688.74		
	156248	2/20/18	741-000-52000-000	DIVORCE FEES DC		150.00		
	156248	2/20/18	741-000-52000-000	SPECIALTY COURT FEE		4,760.00		
	156248	2/20/18	741-000-52000-000	BAIL BOND FILING		375.00		
	156248	2/20/18	741-000-52000-000	FOSTER CARE FEES		630.00		
	156248	2/20/18	741-000-52000-000	DOM VIOLENCE RECRDR		185.00		
	156248	2/20/18	741-000-52000-000	AOC RETIRED JUDGES		5.00		
	156248	2/20/18	741-000-52000-000	AOC TECHNOLOGY FEES		10.00		
	156248	2/20/18	741-000-52000-000	FORECLSR MED-50		561.48		
	156248	2/20/18	741-000-52000-000	FORECLOSRE MED -150		886.50		
	156248	2/20/18	741-000-52146-000	ADMIN FEES DIST CT		53.40		
	156248	2/20/18	741-000-52146-000	ADMIN FEES - JC		27,772.33		
	156248	2/20/18	741-000-52146-000	ADMIN ASSMT BY JC-GF		3,143.00		
				VENDOR TOTAL		\$39,220.45	\$ .00	\$39,220.45
				DEPARTMENT TOTAL		\$39,220.45	\$ .00	\$39,220.45

Rept: PB1007HU  
Run: 02/16/18 08:44:13

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 742 RANGE IMPROVEMENT  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
MICHAEL G MARVEL			000951					
	156283	2/20/18	742-000-52000-000	TRAVEL	REIMBURSEMENT	57.77		
				VENDOR TOTAL		\$57.77	\$ .00	\$57.77
				DEPARTMENT TOTAL		\$57.77	\$ .00	\$57.77



Rept: PB1007HU  
Run: 02/16/18 08:44:13

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 745 DEPT OF WILDLIFE  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY TREASURER			000013					
	156370	2/20/18	745-000-52000-000	DEPT OF WILDLIFE	ANNUAL WORKERS COMP	340.20		
				VENDOR TOTAL		\$340.20	\$ .00	\$340.20
				DEPARTMENT TOTAL		\$340.20	\$ .00	\$340.20

Rept: PB1007HU  
Run: 02/16/18 08:44:13

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 751 DOMESTIC VIOLENCE		DEPT NO. 000						
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
STATE OF NEVADA			000002					
	156248	2/20/18	751-000-52000-000		DOMESTIC VIOL - DC	175.00		
				VENDOR TOTAL		\$175.00	\$ .00	\$175.00
				DEPARTMENT TOTAL		\$175.00	\$ .00	\$175.00

Rept: PB1007HU  
Run: 02/16/18 08:44:13

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 752 HUMBOLDT DEVELOPMENT AUT  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
VETTER PR INC			000934					
	156461	2/20/18	752-000-52180-000	HDA WEBSITE	2064	2,625.00		
				VENDOR TOTAL		\$2,625.00	\$ .00	\$2,625.00
				DEPARTMENT TOTAL		\$2,625.00	\$ .00	\$2,625.00

Rept: PB1007HU  
Run: 02/16/18 08:44:13

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 760 MCDERMITT WATER DISTRICT  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CB BROWN CO INC			000069					
	156379	2/20/18	760-000-52010-000	SUPPLIES	CUST 810431	23.75		
				VENDOR TOTAL		\$23.75	\$ .00	\$23.75
SHADOW MOUNTAIN WATER CO			004998					
	156557	2/16/18	760-000-52010-000	JAN 2018	CUST 109473	1,883.00		
				VENDOR TOTAL		\$1,883.00	\$ .00	\$1,883.00
				DEPARTMENT TOTAL		\$1,906.75	\$ .00	\$1,906.75

Rept: PB1007HU  
Run: 02/16/18 08:44:13

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
STATE OF NEVADA			000002					
	156536	2/16/18	761-000-52010-000	PERMIT NS0093005	ANNUAL RENEWAL NDEP	2,076.89		
				VENDOR TOTAL		\$2,076.89	\$ .00	\$2,076.89
				DEPARTMENT TOTAL		\$2,076.89	\$ .00	\$2,076.89
				GRAND TOTAL		\$860,501.12	\$ .00	\$860,501.12

EXPENDITURE APPROVAL LIST

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