

FUND NO. 100 GENERAL FUND  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
KENNETH L ELORDI	156723	3/05/18	100-000-30180-000	000936 OVERPAYMENT OF TAXES VENDOR TOTAL	REFUND	35.00 \$35.00	\$ .00	\$35.00
CHRIS PUSICH	156742	3/05/18	100-000-30180-000	001038 OVERPAYMENT OF TAXES VENDOR TOTAL	REFUND	17.61 \$17.61	\$ .00	\$17.61
RICHARD BROWN	156743	3/05/18	100-000-30180-000	001040 OVERPAYMENT OF TAXES VENDOR TOTAL	REFUND	20.00 \$20.00	\$ .00	\$20.00
RICHARD W PARTRIDGE	156746	3/05/18	100-000-30180-000	001046 OVERPAYMENT OF TAXES VENDOR TOTAL	REFUND	9.83 \$9.83	\$ .00	\$9.83
NADINE HELEN PAINE	156747	3/05/18	100-000-30180-000	001048 OVERPAYMENT OF TAXES VENDOR TOTAL	REFUND	5.96 \$5.96	\$ .00	\$5.96
GIULIANA BERNARDI	156748	3/05/18	100-000-30180-000	001050 OVERPAYMENT OF TAXES VENDOR TOTAL	REFUND	13.31 \$13.31	\$ .00	\$13.31
HUGO ESTRADA	156749	3/05/18	100-000-30180-000	001055 OVERPAYMENT OF TAXES VENDOR TOTAL	REFUND	10.00 \$10.00	\$ .00	\$10.00
CORELOGIC TAX SERVICES	156755	3/05/18	100-000-30180-000	001592 OVERPAYMENT OF TAXES VENDOR TOTAL	REFUND	1,845.00 \$1,845.00	\$ .00	\$1,845.00
HUMBOLDT COUNTY RECORDER	156756	3/05/18	100-000-35015-000	001805 DEED RECONVEYENCE	RECORDING FEES	105.00		
	156757	3/05/18	100-000-35015-000	DEED RECONVEYENCE VENDOR TOTAL	RECORDING FEES	70.00 \$175.00	\$ .00	\$175.00
CHARLES ROY DRAKE	156761	3/05/18	100-000-30180-000	002341 OVERPAYMENT OF TAXES VENDOR TOTAL	REFUND	10.00 \$10.00	\$ .00	\$10.00
LERETA, LLC	156771	3/05/18	100-000-30180-000	003794 OVERPAYMENT OF TAXES VENDOR TOTAL	REFUND	476.00 \$476.00	\$ .00	\$476.00
RAQUEL A MUNGER	156778	3/05/18	100-000-30180-000	005659 OVERPAYMENT OF TAXES VENDOR TOTAL	REFUND	46.46 \$46.46	\$ .00	\$46.46
DEPARTMENT TOTAL						\$2,664.17	\$ .00	\$2,664.17

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HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND									
DEPT NO. 003 ELECTIONS									
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL	
POSTMASTER			000506						
	156714	3/05/18	100-003-52012-000	ANNUAL RENEWAL	PERMIT #3000	225.00			
				VENDOR TOTAL		\$225.00	\$ .00	\$225.00	
				DEPARTMENT TOTAL		\$225.00	\$ .00	\$225.00	

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HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND		DEPT NO. 004 CLERK						
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
OPI			000778					
	156609	3/05/18	100-004-52047-000	CONTRACT RATE	AR235756	120.28		
				VENDOR TOTAL		\$120.28	\$ .00	\$120.28
HARRYS BUSINESS MACHINES			001049					
	156627	3/05/18	100-004-52010-000	AGREEMENT	3/02/18 - 3/01/19	332.00		
				VENDOR TOTAL		\$332.00	\$ .00	\$332.00
CDW GOVERNMENT INC			003672					
	156664	3/05/18	100-004-52010-000	PRINTER	LQK5145	336.79		
				VENDOR TOTAL		\$336.79	\$ .00	\$336.79
				DEPARTMENT TOTAL		\$789.07	\$ .00	\$789.07

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HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND  
DEPT NO. 005 TREASURER

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
QUILL CORPORATION			000142					
	156595	3/05/18	100-005-52010-000	SUPPLIES	4818768	177.91		
				VENDOR TOTAL		\$177.91	\$ .00	\$177.91
WINNEMUCCA PUBLISHING DBA			000171					
	156597	3/05/18	100-005-52010-000	YR RENEWAL	1062	65.00		
				VENDOR TOTAL		\$65.00	\$ .00	\$65.00
NEVADA RUBBER STAMP CO			001139					
	156752	3/05/18	100-005-52010-000	STAMP/JOURNAL	304378	66.25		
				VENDOR TOTAL		\$66.25	\$ .00	\$66.25
				DEPARTMENT TOTAL		\$309.16	\$ .00	\$309.16

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
HUMBOLDT COUNTY ROAD DEPT			000007					
	156701	3/05/18	100-008-52010-000	GAS	1ST QTR 17/18	38.62		
				VENDOR TOTAL		\$38.62	\$ .00	\$38.62
QUILL CORPORATION			000142					
	156707	3/05/18	100-008-52010-000	SUPPLIES	4922396	144.50		
				VENDOR TOTAL		\$144.50	\$ .00	\$144.50
RX3 COMMUNICATIONS INC			000563					
	156792	3/05/18	100-008-52100-000	MARCH 2018 INTERNET	1126	1,029.71		
				VENDOR TOTAL		\$1,029.71	\$ .00	\$1,029.71
ADVANCED DATA SYSTEMS INC			001018					
	156626	3/05/18	100-008-52020-000	MONTHLY MAINTENANCE	1801015	300.00		
				VENDOR TOTAL		\$300.00	\$ .00	\$300.00
CDW GOVERNMENT INC			003672					
	156666	3/05/18	100-008-52010-000	MAGICCARD	LQC7557	110.85		
				VENDOR TOTAL		\$110.85	\$ .00	\$110.85
GLOBAL KNOWLEDGE			005564					
	156777	3/05/18	100-008-52062-000	TRAINING D FAVOR	00088021	3,995.00		
				VENDOR TOTAL		\$3,995.00	\$ .00	\$3,995.00
				DEPARTMENT TOTAL		\$5,618.68	\$ .00	\$5,618.68

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
GRAINGER INC			000063					
	156582	3/05/18	100-009-52088-000	SUPPLIES	9695902057	69.01		
	156583	3/05/18	100-009-52010-000	SUPPLIES	9695627134	41.92		
	156584	3/05/18	100-009-52001-000	SUPPLIES	9694494189	69.01		
	156585	3/05/18	100-009-52088-000	SUPPLIES	9694494171	69.01		
	156703	3/05/18	100-009-52088-000	SUPPLIES	970213556	10.64		
				VENDOR TOTAL		\$259.59	\$ .00	\$259.59
CB BROWN CO INC			000069					
	156590	3/05/18	100-009-52010-000	SUPPLIES	CUST 828633	6.48		
				VENDOR TOTAL		\$6.48	\$ .00	\$6.48
BURNEYS COMMERCIAL			000184					
	156791	3/05/18	100-009-52088-000	DOOR SLIDE	R202269	66.96		
				VENDOR TOTAL		\$66.96	\$ .00	\$66.96
WESTERN NEVADA SUPPLY CO			000357					
	004071	3/05/18	100-009-52001-000	SUPPLIES	87335366	5.27		
	004071	3/05/18	100-009-52088-000	SUPPLIES	87335916	71.61		
	004071	3/05/18	100-009-52088-000	SUPPLIES	87333259	26.89		
	004072	3/05/18	100-009-52088-000	V BELT	87314423	71.58		
	004073	3/05/18	100-009-52005-000	PARTS	87328308	56.00		
	004074	3/05/18	100-009-52001-000	SUPPLIES	87322463	87.76		
	004074	3/05/18	100-009-52001-000	SUPPLIES	87327284	8.18		
	004087	3/05/18	100-009-52001-000	PARTS	87328922	46.34		
	004088	3/05/18	100-009-52088-000	SUPPLIES	87342054	71.61		
	004089	3/05/18	100-009-52088-000	SUPPLIES	87331356	204.39		
	004089	3/05/18	100-009-52088-000	SUPPLIES	87339410	143.22		
	004090	3/05/18	100-009-52001-000	SUPPLIES	87331353	132.63		
	004097	3/05/18	100-009-52010-000	SUPPLIES	87339771	18.52		
				VENDOR TOTAL		\$944.00	\$ .00	\$944.00
PLATT			000675					
	156716	3/05/18	100-009-52010-000	SUPPLIES	P804447	26.31		
				VENDOR TOTAL		\$26.31	\$ .00	\$26.31
GEM STATE PAPER & SUPPLY			000797					
	156612	3/05/18	100-009-52088-000	SUPPLIES	1208112-00	482.16		
				VENDOR TOTAL		\$482.16	\$ .00	\$482.16
AMAZON			000917					
	156615	3/05/18	100-009-52009-000	LIGHTS	60457 8781 055347 5	348.00		
				VENDOR TOTAL		\$348.00	\$ .00	\$348.00
AMERIPRIDE SERVICES, INC.			001835					
	004082	3/05/18	100-009-52010-000	LAUNDRY	1101946450	32.58		
	004082	3/05/18	100-009-52010-000	LAUNDRY	1101950034	41.60		
	004092	3/05/18	100-009-52010-000	LAUNDRY	1101953593	32.34		
	004099	3/05/18	100-009-52010-000	LAUNDRY	1101957225	41.60		
				VENDOR TOTAL		\$148.12	\$ .00	\$148.12
INLAND SUPPLY CO INC			002328					
	004094	3/05/18	100-009-52010-000	SIGNS	2001658	25.82		
				VENDOR TOTAL		\$25.82	\$ .00	\$25.82
FERGUSON ENTERPRISES INC			004699					
	156807	3/05/18	100-009-52010-000	PARTS	5865259	12.00		
				VENDOR TOTAL		\$12.00	\$ .00	\$12.00
JOHN WADE LANDRUM/TUSTIN			005951					
	156782	3/05/18	100-009-52010-000	REPLACEMENT TIP	8530	91.50		
				VENDOR TOTAL		\$91.50	\$ .00	\$91.50
				DEPARTMENT TOTAL		\$2,410.94	\$ .00	\$2,410.94

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HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

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
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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
QUILL CORPORATION			000142					
	156706	3/05/18	100-010-52010-000	SUPPLIES	4987326	88.97		
				VENDOR TOTAL		\$88.97	\$ .00	\$88.97
OPI			000778					
	156610	3/05/18	100-010-52010-000	CONTRACT RATE	AR235672	163.13		
				VENDOR TOTAL		\$163.13	\$ .00	\$163.13
				DEPARTMENT TOTAL		\$252.10	\$ .00	\$252.10



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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						
	156708	3/05/18	100-011-52010-000	SUPPLIES	5023814	49.26			
				VENDOR TOTAL		\$49.26	\$ .00	\$49.26	
				DEPARTMENT TOTAL		\$49.26	\$ .00	\$49.26	

FUND NO. 100 GENERAL FUND  
 DEPT NO. 012 COMMUNICATIONS

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CB BROWN CO INC			000069					
	156588	3/05/18	100-012-52010-000	SUPPLIES	CUST 810435	25.47		
	156788	3/05/18	100-012-52010-000	SUPPLIES	CUST 810435	189.99		
				VENDOR TOTAL		\$215.46	\$ .00	\$215.46
QUILL CORPORATION			000142					
	156593	3/05/18	100-012-52010-000	SUPPLIES	4724194	41.96		
	156593	3/05/18	100-012-52010-000	SUPPLIES	4744284	84.61		
	156709	3/05/18	100-012-52010-000	SUPPLIES	4890876	36.98		
	156709	3/05/18	100-012-52010-000	SUPPLIES	4903561	22.98		
				VENDOR TOTAL		\$186.53	\$ .00	\$186.53
DIGI-KEY CORP 426934			000227					
	156712	3/05/18	100-012-52010-000	PVC GRAY 4X6	CUST 10731819	128.63		
				VENDOR TOTAL		\$128.63	\$ .00	\$128.63
TAKKT AMERICA HOLDING INC			002547					
	156762	3/05/18	100-012-52010-000	2 DESKS	MK495994-TDQ	1,988.00		
				VENDOR TOTAL		\$1,988.00	\$ .00	\$1,988.00
NATIONS MEDICAL			003457					
	156659	3/05/18	100-012-52010-000	MEDICAL SUPPLIES	103520	109.45		
				VENDOR TOTAL		\$109.45	\$ .00	\$109.45
CDW GOVERNMENT INC			003672					
	156667	3/05/18	100-012-52010-000	HARD DRIVE	LQK5918	115.49		
	156770	3/05/18	100-012-52010-000	ADAPTER CABLES	LSX5440	76.10		
				VENDOR TOTAL		\$191.59	\$ .00	\$191.59
SAFETY ONE TRAINING			005405					
	156775	3/05/18	100-012-52062-000	COMM TRAINING T HENIGIN	8-5837	1,494.00		
				VENDOR TOTAL		\$1,494.00	\$ .00	\$1,494.00
				DEPARTMENT TOTAL		\$4,313.66	\$ .00	\$4,313.66

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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
CAMARO PARENT LLC			000582					
	156793	3/05/18	100-014-52004-000	EMPLOYMENT SCREENING	AUR1058367	150.00		
	156794	3/05/18	100-014-52004-000	EMPLOYMENT SCREENING	AUR1058366	28.00		
				VENDOR TOTAL		\$178.00	\$ .00	\$178.00
				DEPARTMENT TOTAL		\$178.00	\$ .00	\$178.00

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HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL LIST

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
JEFFREY A FONTAINE			000986					
	156620	3/05/18	100-015-52219-000	PROF SERVICES	18-1	6,523.84		
				VENDOR TOTAL		\$6,523.84	\$ .00	\$6,523.84
HUMBOLDT COUNTY CHAMBER			001700					
	156637	3/05/18	100-015-52247-000	2018	CONTRIBUTION	1,000.00		
				VENDOR TOTAL		\$1,000.00	\$ .00	\$1,000.00
REMSA/CARE FLIGHT			001802					
	156640	3/05/18	100-015-52061-000	MADDOX	CARE FLIGHT	12.50		
	156641	3/05/18	100-015-52061-000	DELANEY	CARE FLIGHT	12.50		
				VENDOR TOTAL		\$25.00	\$ .00	\$25.00
DEVIN FAVOR			004765					
	156692	3/05/18	100-015-52135-000	COMPUTER PURCHASE	REIMBURSEMENT	1,294.25		
				VENDOR TOTAL		\$1,294.25	\$ .00	\$1,294.25
				DEPARTMENT TOTAL		\$8,843.09	\$ .00	\$8,843.09

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					
	156592	3/05/18	100-030-52049-000	JAN 2018	FUEL0004748	902.58		
				VENDOR TOTAL		\$902.58	\$ .00	\$902.58
QUILL CORPORATION			000142					
	156710	3/05/18	100-030-52010-000	SUPPLIES	4710361	70.27		
	156710	3/05/18	100-030-52010-000	SUPPLIES	4830678	164.90		
				VENDOR TOTAL		\$235.17	\$ .00	\$235.17
SIERRA RV SUPER CENTER			000939					
	156724	3/05/18	100-030-52049-000	REPAIR	WO#1191A	1,171.36		
				VENDOR TOTAL		\$1,171.36	\$ .00	\$1,171.36
CHRIS AKER			001532					
	156633	3/05/18	100-030-52062-000	TRAINING	REIMBURSEMENT	130.00		
				VENDOR TOTAL		\$130.00	\$ .00	\$130.00
BOSCH MOTORS TOWING INC			002950					
	156767	3/05/18	100-030-52034-000	TOW CHARGE	9013	124.50		
				VENDOR TOTAL		\$124.50	\$ .00	\$124.50
NATIONS MEDICAL			003457					
	156769	3/05/18	100-030-52010-000	RESTOCK SUPPLIES	103519	74.80		
				VENDOR TOTAL		\$74.80	\$ .00	\$74.80
CHRIS LININGER			004162					
	156685	3/05/18	100-030-52034-000	TRAVEL	REIMBURSEMENT	213.00		
				VENDOR TOTAL		\$213.00	\$ .00	\$213.00
SYMBOL ARTS			004215					
	156686	3/05/18	100-030-52010-000	BADGES	0299572IN	300.50		
				VENDOR TOTAL		\$300.50	\$ .00	\$300.50
DAMON KUSKIE			004801					
	156693	3/05/18	100-030-52034-000	TRAVEL	REIMBURSEMENT	213.00		
				VENDOR TOTAL		\$213.00	\$ .00	\$213.00
				DEPARTMENT TOTAL		\$3,364.91	\$ .00	\$3,364.91

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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
CAMI DURICK	156718	3/05/18	000696 100-031-52062-000	TRAVEL VENDOR TOTAL	REIMBURSEMENT	114.87 \$114.87	\$ .00	\$114.87
RICK L GRANT DMD INC	156754	3/05/18	001553 100-031-52104-000	FEB 2018 VENDOR TOTAL	ACCT 2428	870.00 \$870.00	\$ .00	\$870.00
SYMBOL ARTS	156686	3/05/18	004215 100-031-52010-000	BADGE VENDOR TOTAL	0299572IN	105.50 \$105.50	\$ .00	\$105.50
FEDEX	156697	3/05/18	005844 100-031-52024-000	SHIPPING	6-091-83452	11.42		
	156780	3/05/18	100-031-52024-000	SHIPPING VENDOR TOTAL	6-097-92765	5.70 \$17.12	\$ .00	\$17.12
				DEPARTMENT TOTAL		\$1,107.49	\$ .00	\$1,107.49

FUND NO. 100 GENERAL FUND  
 DEPT NO. 032 DISPATCH

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CAMI DURICK			000696					
	156717	3/05/18	100-032-52062-000	TRAVEL	REIMBURSEMENT	331.74		
	156718	3/05/18	100-032-52062-000	TRAVEL	REIMBURSEMENT	114.87		
				VENDOR TOTAL		\$446.61	\$ .00	\$446.61
NATIONS MEDICAL			003457					
	156769	3/05/18	100-032-52010-000	RESTOCK SUPPLIES	103518	68.85		
				VENDOR TOTAL		\$68.85	\$ .00	\$68.85
REBECCA AZURMENDI			005695					
	156696	3/05/18	100-032-52062-000	TRAVEL	REIMBURSEMENT	130.00		
	156696	3/05/18	100-032-52062-000	TRAVEL	REIMBURSEMENT	130.00		
				VENDOR TOTAL		\$260.00	\$ .00	\$260.00
GRACE HARRIS			005937					
	156699	3/05/18	100-032-52062-000	TRAVEL	REIMBURSEMENT	209.00		
				VENDOR TOTAL		\$209.00	\$ .00	\$209.00
				DEPARTMENT TOTAL		\$984.46	\$ .00	\$984.46

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HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND  
DEPT NO. 036 LEPC

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
WINNEMUCCA PUBLISHING DBA			000171					
	156711	3/05/18	100-036-52120-000	LEPC SARA 111	02/21/18	69.44		
				VENDOR TOTAL		\$69.44	\$ .00	\$69.44
				DEPARTMENT TOTAL		\$69.44	\$ .00	\$69.44



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
DISTRICT ATTY TRUST ACCT			000034					
	156702	3/05/18	100-040-52034-000	LANE CO CIRCUIT COURT	1231	25.60		
	156702	3/05/18	100-040-52036-000	SHAD DANIEL CRAME	1233	296.00		
	156702	3/05/18	100-040-52036-000	LAURA TUMA	1235	470.77		
				VENDOR TOTAL		\$792.37	\$ .00	\$792.37
WINNEMUCCA PUBLISHING DBA			000171					
	156598	3/05/18	100-040-52264-000	LINZOAIN	02/03/18	167.81		
	156598	3/05/18	100-040-52264-000	AFFIDAVIT	02/03/18	13.50		
				VENDOR TOTAL		\$181.31	\$ .00	\$181.31
OPI			000778					
	156719	3/05/18	100-040-52010-000	CONTRACT RATE	AR235671	354.10		
				VENDOR TOTAL		\$354.10	\$ .00	\$354.10
THOMSON WEST			000961					
	156618	3/05/18	100-040-52010-000	WESTLAW JAN 2018	837623337	1,008.00		
				VENDOR TOTAL		\$1,008.00	\$ .00	\$1,008.00
TAMARA JENKINS			005394					
	156694	3/05/18	100-040-52010-000	MILEAGE	REIMBURSEMENT	44.95		
				VENDOR TOTAL		\$44.95	\$ .00	\$44.95
HUMBOLDT PRINTERS LLC			005902					
	004086	3/05/18	100-040-52010-000	CARDS STAMP	42899 42902	198.00		
				VENDOR TOTAL		\$198.00	\$ .00	\$198.00
				DEPARTMENT TOTAL		\$2,578.73	\$ .00	\$2,578.73

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					
	156702	3/05/18	100-041-52034-000	EL PASO COUNTY SHERIFF	1232	100.00		
				VENDOR TOTAL		\$100.00	\$ .00	\$100.00
QUILL CORPORATION			000142					
	156705	3/05/18	100-041-52010-000	SUPPLIES	4597716	339.98		
	156705	3/05/18	100-041-52010-000	SUPPLIES	4599168	226.58		
	156705	3/05/18	100-041-52010-000	SUPPLIES	4603484	472.74		
	156705	3/05/18	100-041-52010-000	SUPPLIES	4632161	679.96		
	156705	3/05/18	100-041-52010-000	SUPPLIES	4681219	2,498.94		
	156705	3/05/18	100-041-52010-000	SUPPLIES	4676241	169.99		
	156705	3/05/18	100-041-52010-000	SUPPLIES	4854989	1,903.92		
	156705	3/05/18	100-041-52010-000	SUPPLIES	4903188	15.18		
	156705	3/05/18	100-041-52010-000	SUPPLIES	4922048	13.39		
	156705	3/05/18	100-041-52010-000	SUPPLIES	4922318	145.90		
	156705	3/05/18	100-041-52010-000	SUPPLIES	4932690	8.19		
	156705	3/05/18	100-041-52010-000	SUPPLIES	4922455	35.97		
	156705	3/05/18	100-041-52010-000	CREDIT	119471	416.49-		
	156705	3/05/18	100-041-52010-000	CREDIT	119475	226.58-		
	156705	3/05/18	100-041-52010-000	CREDIT	111293	169.99-		
				VENDOR TOTAL		\$5,697.68	\$ .00	\$5,697.68
WESTERN NEVADA SUPPLY CO			000357					
	004070	3/05/18	100-041-52010-000	TOILET SEAT	87313936	24.99		
	004070	3/05/18	100-041-52010-000	TOILET	87313700	164.82		
				VENDOR TOTAL		\$189.81	\$ .00	\$189.81
SHRED-IT HOLDCO, INC			000601					
	156605	3/05/18	100-041-52010-000	SHREDDING	8124008030	57.00		
				VENDOR TOTAL		\$57.00	\$ .00	\$57.00
LABORATORY CORPORATION OF			001709					
	156638	3/05/18	100-041-52010-000	MATSON/GONZALEZ	57651279	75.00		
				VENDOR TOTAL		\$75.00	\$ .00	\$75.00
HUMBOLDT PRINTERS LLC			005902					
	004086	3/05/18	100-041-52010-000	CARDS	42899	240.00		
				VENDOR TOTAL		\$240.00	\$ .00	\$240.00
				DEPARTMENT TOTAL		\$6,359.49	\$ .00	\$6,359.49

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					
	156594	3/05/18	100-042-52010-000	SUPPLIES	4783468	52.46		
	156594	3/05/18	100-042-52010-000	SUPPLIES	4744196	49.76		
				VENDOR TOTAL		\$102.22	\$ .00	\$102.22
ZOIE M WILLIAMS			002367					
	004084	3/05/18	100-042-52076-000	18SW00007/POSTAGE	2/16/18	44.30		
				VENDOR TOTAL		\$44.30	\$ .00	\$44.30
EDWARD R JOHNSON			004270					
	156688	3/05/18	100-042-51028-000	BENCH	2/16/18	1,897.61		
	156688	3/05/18	100-042-51028-000	LODGING MEALS TRAVEL	2/11/18	843.00		
				VENDOR TOTAL		\$2,740.61	\$ .00	\$2,740.61
				DEPARTMENT TOTAL		\$2,887.13	\$ .00	\$2,887.13

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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
MATTHEW STERMITZ			001937					
	156646	3/05/18	100-048-52010-000	TESTING	REIMBURSEMENT	315.00		
				VENDOR TOTAL		\$315.00	\$ .00	\$315.00
HUMBOLDT HORIZONS			003895					
	156682	3/05/18	100-048-52010-000	EVALUATIONS	2/15/18	300.00		
				VENDOR TOTAL		\$300.00	\$ .00	\$300.00
				DEPARTMENT TOTAL		\$615.00	\$ .00	\$615.00

Rept: PB1007HU  
Run: 03/02/18 08:25:15

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND		DEPT NO. 061 MOSQUITO CONTROL				EXPENDITURE	HAND-ISSUED	TOTAL
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	AMOUNT	CHECKS	
CB BROWN CO INC			000069					
	156587	3/05/18	100-061-52041-000	EAR PLUGS	CUST 828633	2.34		
				VENDOR TOTAL		\$2.34	\$ .00	\$2.34
				DEPARTMENT TOTAL		\$2.34	\$ .00	\$2.34

FUND NO. 201 INDIGENT SERVICES  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
EDWIN W BODILY DBA			000671					
	156606	3/05/18	201-000-52066-000	PO #17073 JM	17073	100.00		
	156715	3/05/18	201-000-52066-000	PO #17093 SK	17093	100.00		
	156715	3/05/18	201-000-52066-000	PO #17098 SP	17098	90.00		
				VENDOR TOTAL		\$290.00	\$ .00	\$290.00
OPI			000778					
	156611	3/05/18	201-000-52010-000	CONTRACT RATE	AR235194	100.89		
				VENDOR TOTAL		\$100.89	\$ .00	\$100.89
BLOCK 14 LLC			000856					
	156720	3/05/18	201-000-52231-000	ESG MARCH TJ	PO #17105	200.00		
				VENDOR TOTAL		\$200.00	\$ .00	\$200.00
ANGEL CARDENAS			000941					
	156725	3/05/18	201-000-52231-000	ESG MARCH RENT JB	17102	200.00		
				VENDOR TOTAL		\$200.00	\$ .00	\$200.00
WINNEMUCCA WATER/SEWER			001041					
	156744	3/05/18	201-000-52066-000	ACCT #5626 JT	17100	66.35		
				VENDOR TOTAL		\$66.35	\$ .00	\$66.35
JIMS CHEVRON SERVICE			001351					
	156629	3/05/18	201-000-52066-000	PO #17074 JM	28	30.00		
				VENDOR TOTAL		\$30.00	\$ .00	\$30.00
SHONE HOUSE			001893					
	156645	3/05/18	201-000-52066-000	PO #17080 JH	17080	125.00		
				VENDOR TOTAL		\$125.00	\$ .00	\$125.00
SOUTHWEST GAS CORPORATION			002007					
	156648	3/05/18	201-000-52066-000	261-0031103-043 AS	PO #17075	125.00		
	156648	3/05/18	201-000-52066-000	261-0022531-068 GH	PO #17088	125.00		
	156759	3/05/18	201-000-52066-000	261-000790-027 HF	17096	125.00		
				VENDOR TOTAL		\$375.00	\$ .00	\$375.00
FRONTIER MOTEL			002089					
	004083	3/05/18	201-000-52066-000	PO #17077 DK	17077	70.00		
	004083	3/05/18	201-000-52066-000	PO #17087 KS	17087	35.00		
	004093	3/05/18	201-000-52066-000	PO #17090 JB	17090	35.00		
	004093	3/05/18	201-000-52066-000	PO #17099 KH/DM	17099	70.00		
	004093	3/05/18	201-000-52066-000	PO #17101 MM	17101	40.00		
				VENDOR TOTAL		\$250.00	\$ .00	\$250.00
GREYHOUND LINES INC			003064					
	156656	3/05/18	201-000-52066-000	PO 17051 17049 17058	5764955	485.50		
				VENDOR TOTAL		\$485.50	\$ .00	\$485.50
OK TIRE STORE			004067					
	156772	3/05/18	201-000-52066-000	PO #17095 DA	01-162204	12.00		
				VENDOR TOTAL		\$12.00	\$ .00	\$12.00
SONOMA FUNERAL HOME			004384					
	156689	3/05/18	201-000-52066-000	CREMATION DB	S18-02	1,050.00		
				VENDOR TOTAL		\$1,050.00	\$ .00	\$1,050.00
OLSENS CORNER DRUG			004840					
	004085	3/05/18	201-000-52068-000	PO #17081 LCB	86041	107.40		
				VENDOR TOTAL		\$107.40	\$ .00	\$107.40
LAS CASITAS INC			005914					
	156698	3/05/18	201-000-52231-000	PO #17076 HOEY	17076	450.00		
	156781	3/05/18	201-000-52231-000	ESG MARCH HOEY	17097	450.00		
				VENDOR TOTAL		\$900.00	\$ .00	\$900.00
SONOMA SPRINGS LP			005953					
	156783	3/05/18	201-000-52231-000	ESG MARCH LW	PO #17103	715.00		
				VENDOR TOTAL		\$715.00	\$ .00	\$715.00

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HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 201 INDIGENT SERVICES  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
				DEPARTMENT TOTAL		\$4,907.14	\$.00	\$4,907.14

FUND NO. 202 ROAD DEPARTMENT  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
OPEN LOOP ENERGY			000075					
	156789	3/05/18	202-000-52021-000	PARTS	96121	14.00		
				VENDOR TOTAL		\$14.00	\$ .00	\$14.00
NCH CORPORATION			000182					
	004096	3/05/18	202-000-52211-000	SUPPLIES	2989035	134.35		
				VENDOR TOTAL		\$134.35	\$ .00	\$134.35
HUNEWILL CONSTRUCTION CO			000628					
	156795	3/05/18	202-000-52180-000	BLUE MTN PIT JUNGO RD	344	99,000.00		
				VENDOR TOTAL		\$99,000.00	\$ .00	\$99,000.00
HUNT & SONS INC			000892					
	156798	3/05/18	202-000-52049-000	FUEL	786856	26,685.44		
	156798	3/05/18	202-000-52049-000	FUEL	786871	9,875.97		
				VENDOR TOTAL		\$36,561.41	\$ .00	\$36,561.41
LANE FLOYD			001661					
	156800	3/05/18	202-000-52211-000	TOOLS	REIMBURSEMENT	500.00		
				VENDOR TOTAL		\$500.00	\$ .00	\$500.00
CITY OF WINNEMUCCA			002069					
	156802	3/05/18	202-000-35015-000	CITY AUCTION PROCEEDS	TR#2000	351.00		
				VENDOR TOTAL		\$351.00	\$ .00	\$351.00
INLAND SUPPLY CO INC			002328					
	004101	3/05/18	202-000-52010-000	SUPPLIES	2001514	460.88		
				VENDOR TOTAL		\$460.88	\$ .00	\$460.88
THOMAS PETROLEUM, LLC			002636					
	156803	3/05/18	202-000-52049-000	GREASE	1995730	4,084.23		
				VENDOR TOTAL		\$4,084.23	\$ .00	\$4,084.23
FAST GLASS INC			002920					
	004102	3/05/18	202-000-52021-000	PARTS	IWI038763	160.00		
				VENDOR TOTAL		\$160.00	\$ .00	\$160.00
SYNTECH SYSTEMS, INC.			003239					
	156806	3/05/18	202-000-52049-000	MAINTENANCE	161231	550.00		
				VENDOR TOTAL		\$550.00	\$ .00	\$550.00
JOE C GARCIA			004894					
	156808	3/05/18	202-000-52010-000	PESTICIDE MANUALS	REIMBURSEMENT	15.00		
				VENDOR TOTAL		\$15.00	\$ .00	\$15.00
PAPE MACHINERY EXCHANGE			005059					
	156810	3/05/18	202-000-52021-000	PARTS	10808997	98.12		
	156810	3/05/18	202-000-52021-000	PARTS	10809044	324.81		
				VENDOR TOTAL		\$422.93	\$ .00	\$422.93
				DEPARTMENT TOTAL		\$142,253.80	\$ .00	\$142,253.80



Rept: PB1007HU  
Run: 03/02/18 08:25:15

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
PETTY CASH - COOPERATIVE			000576					
	156604	3/05/18	203-000-52010-000	REIMBURSE POSTG/SUPPLIES	02/16/18	63.69		
				VENDOR TOTAL		\$63.69	\$ .00	\$63.69
BRAD SCHULTZ			004259					
	156687	3/05/18	203-000-52062-000	TRAVEL	REIMBURSEMENT	167.80		
				VENDOR TOTAL		\$167.80	\$ .00	\$167.80
				DEPARTMENT TOTAL		\$231.49	\$ .00	\$231.49

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
CHEVRON & TEXACO CARD	156737	3/05/18	205-034-52049-000	001030 JUVENILE PROBATION VENDOR TOTAL	ACCT 7898756197	215.39 \$215.39	\$ .00	\$215.39
DANIELLE FRANKLIN	156741	3/05/18	205-034-52010-000	001037 TRAINING VENDOR TOTAL	REIMBURSEMENT	87.34 \$87.34	\$ .00	\$87.34
WINNEMUCCA WATER/SEWER	156745	3/05/18	205-034-52033-000	001041 737 FAIRGROUNDS RD/JUVY VENDOR TOTAL	801013601	501.10 \$501.10	\$ .00	\$501.10
JOSE LOPEZ	156750	3/05/18	205-034-52390-000	001061 HOURS WORKED VENDOR TOTAL	12/11/17	27.00 \$27.00	\$ .00	\$27.00
SETH CASALEZ	156751	3/05/18	205-034-52390-000	001062 HOURS WORKED VENDOR TOTAL	2/20/18 -2/28/18	315.00 \$315.00	\$ .00	\$315.00
PAMELA K BROWN	156630	3/05/18	205-034-52422-000	001352 TH VOC/GH JLF VENDOR TOTAL	2/9/18 2/11/18	170.00 \$170.00	\$ .00	\$170.00
HUMBOLDT HORIZONS	156681	3/05/18	205-034-52422-000	003895 EVALUATION VENDOR TOTAL	C.M.	100.00 \$100.00	\$ .00	\$100.00
PAULINE SALLA	156695	3/05/18	205-034-52062-000	005512 TRAINING	REIMBURSEMENT	56.00		
	156776	3/05/18	205-034-52390-000	INCENTIVES VENDOR TOTAL	REIMBURSEMENT	40.00 \$96.00	\$ .00	\$96.00
CHANCIE KIEWER	156700	3/05/18	205-034-52062-000	005975 TRAVEL VENDOR TOTAL	REIMBURSEMENT	59.00 \$59.00	\$ .00	\$59.00
				DEPARTMENT TOTAL		\$1,570.83	\$ .00	\$1,570.83

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
CAVANAUGH-BILL LAW OFFICE			000314					
	156713	3/05/18	205-043-52031-000	COUNSEL FEES	JV-4208	672.50		
	156713	3/05/18	205-043-52031-000	COUNSEL FEES	JV-4177	40.00		
				VENDOR TOTAL		\$712.50	\$ .00	\$712.50
AMENS LAW LTD			001003					
	156624	3/05/18	205-043-52031-000	8343 8875 9615	PR4500	1,858.16		
	156625	3/05/18	205-043-52031-000	9684 8859 9597	PR4409	1,520.00		
				VENDOR TOTAL		\$3,378.16	\$ .00	\$3,378.16
MELVIN WHITLOCK			001007					
	156727	3/05/18	205-043-52037-000	CR176953	JURY SERVICE	40.00		
				VENDOR TOTAL		\$40.00	\$ .00	\$40.00
JUAN VARGAS			001008					
	156728	3/05/18	205-043-52037-000	CR176953	JURY SERVICE	80.00		
				VENDOR TOTAL		\$80.00	\$ .00	\$80.00
LORI TAYLOR			001009					
	156729	3/05/18	205-043-52037-000	CR176953	JURY SERVICE	80.00		
				VENDOR TOTAL		\$80.00	\$ .00	\$80.00
MARY SUTTON			001011					
	156730	3/05/18	205-043-52037-000	CR176953	JURY SERVICE	80.00		
				VENDOR TOTAL		\$80.00	\$ .00	\$80.00
DEBORAH STONE			001013					
	156731	3/05/18	205-043-52037-000	CR176953	JURY SERVICE	80.00		
				VENDOR TOTAL		\$80.00	\$ .00	\$80.00
CANDICE SAUERS			001016					
	156732	3/05/18	205-043-52037-000	CR176953	JURY SERVICE	80.00		
				VENDOR TOTAL		\$80.00	\$ .00	\$80.00
JUSTIN ROST			001021					
	156733	3/05/18	205-043-52037-000	CR176953	JURY SERVICE	80.00		
				VENDOR TOTAL		\$80.00	\$ .00	\$80.00
TONY MENTABERRY			001025					
	156734	3/05/18	205-043-52037-000	CR176953	JURY DUTY	30.66		
				VENDOR TOTAL		\$30.66	\$ .00	\$30.66
TRAVESS LANE			001026					
	156735	3/05/18	205-043-52037-000	CR176953	JURY SERVICE	80.00		
				VENDOR TOTAL		\$80.00	\$ .00	\$80.00
TERESA FERNANDEZ			001027					
	156736	3/05/18	205-043-52037-000	CR176953	JURY SERVICE	80.00		
				VENDOR TOTAL		\$80.00	\$ .00	\$80.00
STACY EGGER			001034					
	156738	3/05/18	205-043-52037-000	CR176953	JURY DUTY	54.75		
				VENDOR TOTAL		\$54.75	\$ .00	\$54.75
MICHAEL COYLE			001035					
	156739	3/05/18	205-043-52037-000	CR176953	JURY SERVICE	80.00		
				VENDOR TOTAL		\$80.00	\$ .00	\$80.00
BIRTEEN COOK			001036					
	156740	3/05/18	205-043-52037-000	CR176953	JURY SERVICE	80.00		
				VENDOR TOTAL		\$80.00	\$ .00	\$80.00
KYLE B SWANSON			001626					
	156635	3/05/18	205-043-52031-000	PROF SERVICES	PR4493	320.00		
	156636	3/05/18	205-043-52031-000	PROF SERVICES	JV4155	80.00		
				VENDOR TOTAL		\$400.00	\$ .00	\$400.00
JOHN ALAN CHURCH			001905					
	156758	3/05/18	205-043-52037-000	CR176953	JURY DUTY	73.73		
				VENDOR TOTAL		\$73.73	\$ .00	\$73.73

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
NV DEPT OF PUBLIC SAFETY			002767					
	156763	3/05/18	205-043-52253-000	3RD QTR FY18	01JAN18	9,369.87		
				VENDOR TOTAL		\$9,369.87	\$ .00	\$9,369.87
MICHAEL R MONTERO			002936					
	156765	3/05/18	205-043-52037-000	JURORS LUNCH	REIMBURSEMENT	118.01		
	156766	3/05/18	205-043-52072-000	STATE BAR DUES 2018	REIMBURSEMENT	450.00		
				VENDOR TOTAL		\$568.01	\$ .00	\$568.01
KENNETH M TAYLOR			002961					
	156768	3/05/18	205-043-52037-000	CR176953	JURY SERVICE	80.00		
				VENDOR TOTAL		\$80.00	\$ .00	\$80.00
MILLER LAW			003737					
	156668	3/05/18	205-043-52031-000	JV 4280	9026	60.00		
	156669	3/05/18	205-043-52031-000	JV 4155	1253	20.00		
	156670	3/05/18	205-043-52031-000	JV 4287	9153	430.00		
	156671	3/05/18	205-043-52031-000	JV 4095-1	9105	20.00		
	156672	3/05/18	205-043-52031-000	JV 4170	9069	280.00		
	156673	3/05/18	205-043-52031-000	JV 4239	9122	100.00		
	156674	3/05/18	205-043-52031-000	PR 4409	9053	850.00		
	156675	3/05/18	205-043-52031-000	PR 4384	9056	50.00		
	156676	3/05/18	205-043-52031-000	PR 4434	9099	30.00		
	156677	3/05/18	205-043-52031-000	PR 4461	9116	120.00		
	156678	3/05/18	205-043-52031-000	CR 18 6961	9055 9054	290.00		
	156679	3/05/18	205-043-52031-000	JV 4095	9107	10.00		
	156680	3/05/18	205-043-52031-000	JV 4324	9103	80.00		
				VENDOR TOTAL		\$2,340.00	\$ .00	\$2,340.00
				DEPARTMENT TOTAL		\$17,847.68	\$ .00	\$17,847.68

FUND NO. 207 LIBRARY  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CB BROWN CO INC			000069					
	156589	3/05/18	207-000-52010-000	SUPPLIES	CUST 810428	14.96		
	156787	3/05/18	207-000-52098-000	SUPPLIES	CUST 810428	13.16		
				VENDOR TOTAL		\$28.12	\$ .00	\$28.12
WINNEMUCCA PUBLISHING DBA			000171					
	156596	3/05/18	207-000-52019-000	YR RENEWAL	353	45.00		
				VENDOR TOTAL		\$45.00	\$ .00	\$45.00
THE PENWORTHY COMPANY			000361					
	156601	3/05/18	207-000-52019-000	BOOKS	536598	993.13		
	156601	3/05/18	207-000-52019-000	BOOKS	537397	1,131.17		
				VENDOR TOTAL		\$2,124.30	\$ .00	\$2,124.30
PLATT			000675					
	156608	3/05/18	207-000-52180-000	LIGHTING DENIO	P686468	364.07		
				VENDOR TOTAL		\$364.07	\$ .00	\$364.07
OPI			000778					
	156796	3/05/18	207-000-52010-000	CONTRACT RATE	AR235872	1,314.10		
				VENDOR TOTAL		\$1,314.10	\$ .00	\$1,314.10
REBECCA A BLANTHORN			000874					
	156614	3/05/18	207-000-52180-000	PROGRAM MATERIALS	2/13/2018	74.77		
				VENDOR TOTAL		\$74.77	\$ .00	\$74.77
BLACKSTONE PUBLISHING			000879					
	156797	3/05/18	207-000-52017-000	BOOKS	962614	623.80		
	156797	3/05/18	207-000-52017-000	BOOKS	964046	140.00		
	156797	3/05/18	207-000-52017-000	BOOKS	968366	100.79		
				VENDOR TOTAL		\$864.59	\$ .00	\$864.59
AMAZON			000917					
	156616	3/05/18	207-000-52019-000	BOOKS	60457 8781 010995 5	281.63		
	156616	3/05/18	207-000-52017-000	AUDIO VISUAL	60457 8781 010995 5	150.43		
	156616	3/05/18	207-000-52155-000	SUPPLIES	60457 8781 010995 5	57.33		
	156616	3/05/18	207-000-52010-000	SUPPLIES	60457 8781 010995 5	250.31		
	156616	3/05/18	207-000-52098-000	BOOKMOBILE	60457 8781 010995 5	197.84		
				VENDOR TOTAL		\$937.54	\$ .00	\$937.54
DACKOTA YORK			000956					
	156617	3/05/18	207-000-52062-000	TRAVEL	REIMBURSEMENT	80.00		
				VENDOR TOTAL		\$80.00	\$ .00	\$80.00
JESSICA ANDERSON			001519					
	156632	3/05/18	207-000-52062-000	TRAVEL	REIMBURSEMENT	181.00		
				VENDOR TOTAL		\$181.00	\$ .00	\$181.00
CST LTD PARTNERSHIP			001590					
	004076	3/05/18	207-000-51001-000	CLERICAL SERVICE	17150085	593.13		
	004078	3/05/18	207-000-51001-000	CLERICAL	17149769	1,244.89		
				VENDOR TOTAL		\$1,838.02	\$ .00	\$1,838.02
OFFICE DEPOT			001648					
	156799	3/05/18	207-000-52010-000	SUPPLIES	107877143001	149.90		
				VENDOR TOTAL		\$149.90	\$ .00	\$149.90
AMERIPRIDE SERVICES, INC.			001835					
	004080	3/05/18	207-000-52010-000	EQUIP RENTAL	1101950035	16.00		
				VENDOR TOTAL		\$16.00	\$ .00	\$16.00
QUALITY TRI-COUNTY			001843					
	004100	3/05/18	207-000-52098-000	BOOKMOBILE CLEANING	25008	188.00		
				VENDOR TOTAL		\$188.00	\$ .00	\$188.00
BAKER & TAYLOR BOOKS			001956					
	156647	3/05/18	207-000-52019-000	BOOKS	4012135883	5.19		

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
	156647	3/05/18	207-000-52019-000	BOOKS	4012137348	143.99		
	156647	3/05/18	207-000-52019-000	BOOKS	4012136743	442.51		
	156647	3/05/18	207-000-52098-000	BOOKMOBILE BOOKS	4012135883	238.06		
	156647	3/05/18	207-000-52098-000	BOOKMOBILE BOOKS	4012137348	62.93		
	156801	3/05/18	207-000-52019-000	BOOKS	4012145280	466.83		
	156801	3/05/18	207-000-52019-000	BOOKS	4012145123	21.85		
	156801	3/05/18	207-000-52098-000	BOOKS	4012145123	117.74		
	156801	3/05/18	207-000-52225-000	BOOKS	4012145280	98.50		
				VENDOR TOTAL		\$1,597.60	\$ .00	\$1,597.60
SHERRY RANF			003345					
	156657	3/05/18	207-000-52062-000	TRAVEL	REIMBURSEMENT	288.84		
	156657	3/05/18	207-000-52010-000	SUPPLIES	REIMBURSEMENT	490.58		
	156657	3/05/18	207-000-52024-000	POSTAGE	REIMBURSEMENT	49.00		
				VENDOR TOTAL		\$828.42	\$ .00	\$828.42
CENTER POINT LARGE PRINT			004955					
	156809	3/05/18	207-000-52019-000	BOOKS	1557316	180.00		
				VENDOR TOTAL		\$180.00	\$ .00	\$180.00
				DEPARTMENT TOTAL		\$10,811.43	\$ .00	\$10,811.43

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
UPTOWN MARKET			000114					
	004069	3/05/18	208-000-52395-000	SUPPLIES	02-256154	37.20		
				VENDOR TOTAL		\$37.20	\$ .00	\$37.20
TOTAL COURT SERVICES OF			000970					
	156619	3/05/18	208-000-52288-000	MONITORING SERVICE	27405	1,224.00		
				VENDOR TOTAL		\$1,224.00	\$ .00	\$1,224.00
SONOMA HEALTH AND SAFETY			001743					
	156639	3/05/18	208-000-52396-000	TESTING	14729	2,500.00		
				VENDOR TOTAL		\$2,500.00	\$ .00	\$2,500.00
LAYNE WILHELM			001836					
	156644	3/05/18	208-000-52289-000	TRAVEL SUPPLIES	REIMBURSEMENT	172.63		
				VENDOR TOTAL		\$172.63	\$ .00	\$172.63
DRUG TESTING PROGRAM			002105					
	156649	3/05/18	208-000-52395-000	SUPPLIES	32407	882.52		
				VENDOR TOTAL		\$882.52	\$ .00	\$882.52
SIEMENS			002227					
	156650	3/05/18	208-000-52395-000	SUPPLIES	975234471	181.94		
				VENDOR TOTAL		\$181.94	\$ .00	\$181.94
HUMBOLDT HORIZONS			003895					
	156683	3/05/18	208-000-52290-000	COUNSELING	JAN 2018	900.00		
				VENDOR TOTAL		\$900.00	\$ .00	\$900.00
BEST WESTERN PLUS			003908					
	156684	3/05/18	208-000-52289-000	TRAVEL	158136	104.16		
				VENDOR TOTAL		\$104.16	\$ .00	\$104.16
FAMILY SUPPORT CENTER			005767					
	156779	3/05/18	208-000-52321-000	THERAPY	354	360.00		
				VENDOR TOTAL		\$360.00	\$ .00	\$360.00
				DEPARTMENT TOTAL		\$6,362.45	\$ .00	\$6,362.45

Rept: PB1007HU  
Run: 03/02/18 08:25:15

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 210 CHECK RESTITUTION  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
MCCLINTICK FARMS INC			003637					
	156662	3/05/18	210-000-52000-000	R ARIAS	RESTITUTION	50.00		
				VENDOR TOTAL		\$50.00	\$ .00	\$50.00
				DEPARTMENT TOTAL		\$50.00	\$ .00	\$50.00



Rept: PB1007HU  
 Run: 03/02/18 08:25:15

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL LIST

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					
	156760	3/05/18	211-000-52091-000	JAN 2018 COUNTY MATCH	HU-1807	34,010.08		
				VENDOR TOTAL		\$34,010.08	\$ .00	\$34,010.08
PARALLAX ENTERPRISES INC			002850					
	156764	3/05/18	211-000-52091-000	HOME CARE SO	2161	2,000.00		
	156764	3/05/18	211-000-52091-000	HOME CARE EN	2165	2,100.00		
	156764	3/05/18	211-000-52091-000	HOME CARE MM	2167	2,000.00		
				VENDOR TOTAL		\$6,100.00	\$ .00	\$6,100.00
				DEPARTMENT TOTAL		\$40,110.08	\$ .00	\$40,110.08

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
ST PAULS CATHOLIC CHURCH			000296					
	156600	3/05/18	212-070-52011-000	ST PATS FAIR	DEPOSIT REFUND	475.00		
				VENDOR TOTAL		\$475.00	\$ .00	\$475.00
PLATT			000675					
	156607	3/05/18	212-070-52010-000	LIGHT	P712503	379.76		
	156607	3/05/18	212-070-52010-000	SHOP WORK	P757024	9.99		
				VENDOR TOTAL		\$389.75	\$ .00	\$389.75
WINNEMUCCA CONVENTION			001227					
	156753	3/05/18	212-070-52255-000	ROOM TAX	FEB 2018	25.20		
				VENDOR TOTAL		\$25.20	\$ .00	\$25.20
WINNEMUCCA CONVENTION &			001806					
	156643	3/05/18	212-070-52010-000	QUILL SUPPLIES	REIMBURSEMENT	94.01		
				VENDOR TOTAL		\$94.01	\$ .00	\$94.01
AMERIPRIDE SERVICES, INC.			001835					
	004079	3/05/18	212-070-52010-000	UNIFORM	1101950039	60.03		
	004081	3/05/18	212-070-52010-000	UNIFORM	1101953597	49.03		
				VENDOR TOTAL		\$109.06	\$ .00	\$109.06
NUFFER FENCING LLC			002848					
	156654	3/05/18	212-070-55000-000	GATES PANELS	02192018	13,265.00		
				VENDOR TOTAL		\$13,265.00	\$ .00	\$13,265.00
FERGUSON ENTERPRISES INC			004699					
	156691	3/05/18	212-070-52010-000	SUPPLIES	5852892	28.70		
				VENDOR TOTAL		\$28.70	\$ .00	\$28.70
				DEPARTMENT TOTAL		\$14,386.72	\$ .00	\$14,386.72

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
WESTERN NEVADA SUPPLY			000756					
	004075	3/05/18	212-073-52010-000	REPAIRS	87320370	8.36		
				VENDOR TOTAL		\$8.36	\$ .00	\$8.36
NEV DIVISION OF FORESTRY			001183					
	156628	3/05/18	212-073-52100-000	SETUP TEAR DOWN	18-400039	2,000.00		
				VENDOR TOTAL		\$2,000.00	\$ .00	\$2,000.00
CST LTD PARTNERSHIP			001590					
	004077	3/05/18	212-073-51002-000	CLERICAL	17149770	659.33		
				VENDOR TOTAL		\$659.33	\$ .00	\$659.33
WINNEMUCCA CONVENTION &			001806					
	156642	3/05/18	212-073-55000-000	GAMMA ELECTRIC	REIMBURSEMENT	52,265.52		
	156642	3/05/18	212-073-55000-000	HUNEWILL CONSTRUCTION	REIMBURSEMENT	178.70		
	156642	3/05/18	212-073-55000-000	KNOX COMPANY	REIMBURSEMENT	168.00		
	156642	3/05/18	212-073-55000-000	MICHAEL CLAY	REIMBURSEMENT	2,025.00		
	156642	3/05/18	212-073-55000-000	RHP MECHANICAL	REIMBURSEMENT	50,853.03		
	156642	3/05/18	212-073-55000-000	LEGACY BUILDING SOLUTIONS	REIMBURSEMENT	46,644.25		
	156642	3/05/18	212-073-55000-000	SIMPLEX GRINNEL	REIMBURSEMENT	41,564.81		
	156642	3/05/18	212-073-55000-000	O KENT MAHER	REIMBURSEMENT	478.12		
				VENDOR TOTAL		\$194,177.43	\$ .00	\$194,177.43
SMS COMPUTING			003504					
	156660	3/05/18	212-073-52010-000	REMOTE VIEWING	1126166	65.00		
				VENDOR TOTAL		\$65.00	\$ .00	\$65.00
				DEPARTMENT TOTAL		\$196,910.12	\$ .00	\$196,910.12

Rept: PB1007HU  
 Run: 03/02/18 08:25:15

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
CB BROWN CO INC			000069					
	156786	3/05/18	501-000-52010-000	SUPPLIES	CUST 810434	53.15		
				VENDOR TOTAL		\$53.15	\$ .00	\$53.15
MELISSA HOPE			001006					
	156726	3/05/18	501-000-52028-000	TOOLS	REIMBURSEMENT	387.12		
				VENDOR TOTAL		\$387.12	\$ .00	\$387.12
CDW GOVERNMENT INC			003672					
	156665	3/05/18	501-000-52077-000	TV	LSS1389	1,186.40		
				VENDOR TOTAL		\$1,186.40	\$ .00	\$1,186.40
NEW HORIZONS CLC OF RENO			004534					
	156774	3/05/18	501-000-52062-000	TV TRAINING M HOPE	4011652-X1G8M	2,225.00		
				VENDOR TOTAL		\$2,225.00	\$ .00	\$2,225.00
				DEPARTMENT TOTAL		\$3,851.67	\$ .00	\$3,851.67

Rept: PB1007HU  
Run: 03/02/18 08:25:15

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
GEORGE DELONG CONSTRUCTIO	156805	3/05/18	502-000-52100-000	003169 LANDFILL CONTRACT	MARCH 2018	52,899.68		
				VENDOR TOTAL		\$52,899.68	\$ .00	\$52,899.68
				DEPARTMENT TOTAL		\$52,899.68	\$ .00	\$52,899.68

Rept: PB1007HU  
Run: 03/02/18 08:25:15

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
BIANCHIS AUTO & TRUCK	156661	3/05/18	003511 701-000-52010-000	SUPPLIES	ACCT 2515	690.89		
				VENDOR TOTAL		\$690.89	\$ .00	\$690.89
				DEPARTMENT TOTAL		\$690.89	\$ .00	\$690.89

Rept: PB1007HU  
Run: 03/02/18 08:25:15

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 708 PARADISE VLY SEWER DIST  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
DIVISION OF PUBLIC HEALTH			005633					
	156811	3/05/18	708-000-52010-000	J GARCIA	CUST 3209787	168.00		
				VENDOR TOTAL		\$168.00	\$ .00	\$168.00
				DEPARTMENT TOTAL		\$168.00	\$ .00	\$168.00

Rept: PB1007HU  
Run: 03/02/18 08:25:15

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 714 PARADISE WEED DISTRICT  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY TREASURER			000013					
	156785	3/05/18	714-000-51102-000	PARADISE WEED	ANNUAL WC PAYMENT	340.20		
				VENDOR TOTAL		\$340.20	\$ .00	\$340.20
				DEPARTMENT TOTAL		\$340.20	\$ .00	\$340.20



FUND NO. 715 GOLCONDA WATER DISTRICT  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY TREASURER			000090					
	156790	3/05/18	715-000-52010-000	WMCA SEGMENT GRNDWTR	17/18 RP TAXES	6.31		
				VENDOR TOTAL		\$6.31	\$ .00	\$6.31
WESTERN NEVADA SUPPLY			000756					
	004098	3/05/18	715-000-52042-000	PARTS	87329856	141.54		
	004098	3/05/18	715-000-52042-000	PARTS	87329865	119.12		
	004098	3/05/18	715-000-52042-000	PARTS	87329095	1,074.26		
	004098	3/05/18	715-000-52042-000	PARTS/CRD	CM87323821	53.59		
	004098	3/05/18	715-000-52042-000	PARTS	87323821	49.31		
	004098	3/05/18	715-000-52042-000	PARTS	87326861	19.17		
	004098	3/05/18	715-000-52042-000	PARTS	87324321	15.42		
	004098	3/05/18	715-000-52042-000	PARTS	87325304	203.34		
	004098	3/05/18	715-000-52042-000	PARTS	87324286	104.70		
				VENDOR TOTAL		\$1,780.45	\$ .00	\$1,780.45
				DEPARTMENT TOTAL		\$1,786.76	\$ .00	\$1,786.76

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	156704	3/05/18	000069 716-000-52010-000	SUPPLIES VENDOR TOTAL	CUST 810418	110.35 \$110.35	\$ .00	\$110.35
LYDIA FARRIER	004091	3/05/18	000725 716-000-52010-000	FIRE CALL VENDOR TOTAL	2/25	25.00 \$25.00	\$ .00	\$25.00
MICHAEL ANDERSON	004095	3/05/18	002941 716-000-52010-000	TRAINING VENDOR TOTAL	2/25	15.00 \$15.00	\$ .00	\$15.00
AUTOZONE	156773	3/05/18	004503 716-000-52010-000	SUPPLIES	3738938951	284.46		
	156773	3/05/18	716-000-52010-000	CORE CREDIT VENDOR TOTAL	3738939109	44.00- \$240.46	\$ .00	\$240.46
				DEPARTMENT TOTAL		\$390.81	\$ .00	\$390.81

FUND NO. 718 COURT ORDER RESTITUTION  
 DEPT NO. 043 DISTRICT COURT

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
MICHAEL WEST			000067					
	156586	3/05/18	718-043-52015-000	15CR00310	RESTITUTION	262.00		
				VENDOR TOTAL		\$262.00	\$ .00	\$262.00
CITY OF WINNEMUCCA			000108					
	156591	3/05/18	718-043-52015-000	15CR00972	RESTITUTION	150.00		
				VENDOR TOTAL		\$150.00	\$ .00	\$150.00
FINANCIAL HORIZONS CU			000366					
	156602	3/05/18	718-043-52015-000	CR166861	RESTITUTION	640.00		
				VENDOR TOTAL		\$640.00	\$ .00	\$640.00
BABCOCK & WILCOX CONST.			000525					
	156603	3/05/18	718-043-52015-000	CR146461	RESTITUTION	70.00		
				VENDOR TOTAL		\$70.00	\$ .00	\$70.00
MANISH PATEL			000849					
	156613	3/05/18	718-043-52015-000	17CR00755	RESTITUTION	100.00		
				VENDOR TOTAL		\$100.00	\$ .00	\$100.00
ELLEN AKER			000988					
	156621	3/05/18	718-043-52015-000	CR176921	RESTITUTION	50.00		
				VENDOR TOTAL		\$50.00	\$ .00	\$50.00
KAMRI KRANOVICH			000989					
	156622	3/05/18	718-043-52015-000	17CR00777	RESTITUTION	100.00		
				VENDOR TOTAL		\$100.00	\$ .00	\$100.00
MARK LARSON			000992					
	156623	3/05/18	718-043-52015-000	17CR00925	RESTITUTION	50.00		
				VENDOR TOTAL		\$50.00	\$ .00	\$50.00
MARIBEL CASTELLANOS			001413					
	156631	3/05/18	718-043-52015-000	11CR515	RESTITUTION	20.00		
				VENDOR TOTAL		\$20.00	\$ .00	\$20.00
WALMART			001568					
	156634	3/05/18	718-043-52015-000	02/15/18	RESTITUTION	940.30		
				VENDOR TOTAL		\$940.30	\$ .00	\$940.30
WESTERN BIG R			002382					
	156651	3/05/18	718-043-52015-000	16CR00526	RESTITUTION	50.00		
				VENDOR TOTAL		\$50.00	\$ .00	\$50.00
HUMBOLDT COUNTY			002627					
	156652	3/05/18	718-043-52015-000	CR17-6875	RESTITUTION	1,400.00		
				VENDOR TOTAL		\$1,400.00	\$ .00	\$1,400.00
ATTORNEY GENERAL			002664					
	156653	3/05/18	718-043-52015-000	CR146503	RESTITUTION	317.00		
				VENDOR TOTAL		\$317.00	\$ .00	\$317.00
WELLS FARGO BANK			002913					
	156655	3/05/18	718-043-52015-000	CR176898	RESTITUTION	1,000.00		
				VENDOR TOTAL		\$1,000.00	\$ .00	\$1,000.00
WESTERN STATES PROPANE			004463					
	156690	3/05/18	718-043-52015-000	CR156657	RESTITUTION	200.00		
				VENDOR TOTAL		\$200.00	\$ .00	\$200.00
				DEPARTMENT TOTAL		\$5,349.30	\$ .00	\$5,349.30

Rept: PB1007HU  
Run: 03/02/18 08:25:15

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 740 LIBRARY MEMORIAL FUND  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
DEMCO INC			003346					
	156658	3/05/18	740-000-52010-000	SLP SUPPLIES	6282335	2,199.19		
				VENDOR TOTAL		\$2,199.19	\$ .00	\$2,199.19
				DEPARTMENT TOTAL		\$2,199.19	\$ .00	\$2,199.19

Rept: PB1007HU  
Run: 03/02/18 08:25:15

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
RESOURCE CONCEPTS INC			000268					
	156599	3/05/18	742-000-52000-000	PROF FEES	18-088	1,496.41		
				VENDOR TOTAL		\$1,496.41	\$ .00	\$1,496.41
				DEPARTMENT TOTAL		\$1,496.41	\$ .00	\$1,496.41

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					
	156721	3/05/18	752-000-52180-000	JAN 2018	2074	500.00		
	156722	3/05/18	752-000-52180-000	ADS	2073	1,691.84		
				VENDOR TOTAL		\$2,191.84	\$ .00	\$2,191.84
HENRY DAVID KINGMAN			003646					
	156663	3/05/18	752-000-52180-000	WEBSITE	319	483.00		
				VENDOR TOTAL		\$483.00	\$ .00	\$483.00
BOYS & GIRLS CLUB OF WMCA			005980					
	156784	3/05/18	752-000-52180-000	WINNEMUCCA FUTURES	3	1,875.00		
				VENDOR TOTAL		\$1,875.00	\$ .00	\$1,875.00
				DEPARTMENT TOTAL		\$4,549.84	\$ .00	\$4,549.84

Rept: PB1007HU  
Run: 03/02/18 08:25:15

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
HD SUPPLY FACILITIES			002879					
	156804	3/05/18	760-000-52042-000	REPAIRS	CUST 1044437	252.91		
				VENDOR TOTAL		\$252.91	\$ .00	\$252.91
				DEPARTMENT TOTAL		\$252.91	\$ .00	\$252.91

Rept: PB1007HU  
Run: 03/02/18 08:25:15

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
DIVISION OF PUBLIC HEALTH			005633					
	156812	3/05/18	761-000-52010-000	A MACHAIN	CUST 3209787	168.00		
				VENDOR TOTAL		\$168.00	\$ .00	\$168.00
				DEPARTMENT TOTAL		\$168.00	\$ .00	\$168.00
				GRAND TOTAL		\$553,207.52	\$ .00	\$553,207.52



EXPENDITURE APPROVAL LIST

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