

Rept: PB1007HU  
Run: 02/02/18 09:55:26

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
ROLFE SCHWARTZ DBA			001657					
	155995	2/05/18	100-000-31150-000	VACCINATION KUNZ	DEC 2017	20.00		
	155995	2/05/18	100-000-31150-000	VACCINATION HADDENHAM	JAN 2018	20.00		
				VENDOR TOTAL		\$40.00	\$ .00	\$40.00
HUMBOLDT COUNTY RECORDER			001805					
	156181	2/05/18	100-000-35015-000	DEED RECONVEYENCE	RECORDING FEES	70.00		
				VENDOR TOTAL		\$70.00	\$ .00	\$70.00
				DEPARTMENT TOTAL		\$110.00	\$ .00	\$110.00

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HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND  
DEPT NO. 001 COMMISSIONERS

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
QUILL CORPORATION			000142					
	156069	2/05/18	100-001-52010-000	SUPPLIES	3675217	47.98		
				VENDOR TOTAL		\$47.98	\$ .00	\$47.98
ENTERPRISE FM TRUST			000755					
	155970	2/05/18	100-001-55302-000	FORD EXPLORER LEASE JAN	567855	543.95		
				VENDOR TOTAL		\$543.95	\$ .00	\$543.95
				DEPARTMENT TOTAL		\$591.93	\$ .00	\$591.93

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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	
HUMBOLDT PRINTERS LLC			005902						
	004004	2/05/18	100-003-52012-000	CARDS	42891	98.90			
				VENDOR TOTAL		\$98.90	\$ .00	\$98.90	
				DEPARTMENT TOTAL		\$98.90	\$ .00	\$98.90	

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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
QUILL CORPORATION			000142					
	156161	2/05/18	100-004-52010-000	SUPPLIES	4133936	75.15		
				VENDOR TOTAL		\$75.15	\$ .00	\$75.15
PETTY CASH - CLERK			000678					
	156074	2/05/18	100-004-52010-000	LETTER HEAD	REIMBURSEMENT	4.01		
				VENDOR TOTAL		\$4.01	\$ .00	\$4.01
OPI			000778					
	156080	2/05/18	100-004-52047-000	CONTRACT RATE	AR234580	77.50		
				VENDOR TOTAL		\$77.50	\$ .00	\$77.50
HUMBOLDT PRINTERS LLC			005902					
	004004	2/05/18	100-004-52010-000	STAMP	42891	72.00		
				VENDOR TOTAL		\$72.00	\$ .00	\$72.00
				DEPARTMENT TOTAL		\$228.66	\$ .00	\$228.66

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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
SECRETARY OF STATE			001087					
	155987	2/05/18	100-005-52010-000	M HALL	NOTARY APP FEE	35.00		
				VENDOR TOTAL		\$35.00	\$ .00	\$35.00
NEVADA RUBBER STAMP CO			001139					
	156089	2/05/18	100-005-52010-000	STAMP	303879	55.00		
				VENDOR TOTAL		\$55.00	\$ .00	\$55.00
GOVERNMENT INVESTMENT			002118					
	156100	2/05/18	100-005-52062-000	R LECUMBERRY	2018 CONF REG	150.00		
				VENDOR TOTAL		\$150.00	\$ .00	\$150.00
A AND H INSURANCE INC			005790					
	156052	2/05/18	100-005-52010-000	EO NOTARY M HALL	27270	40.00		
	156052	2/05/18	100-005-52010-000	NOTARY BOND M HALL	27271	50.00		
				VENDOR TOTAL		\$90.00	\$ .00	\$90.00
HUMBOLDT PRINTERS LLC			005902					
	004001	2/05/18	100-005-52010-000	ENVELOPES	42869	256.05		
				VENDOR TOTAL		\$256.05	\$ .00	\$256.05
				DEPARTMENT TOTAL		\$586.05	\$ .00	\$586.05

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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					
	155955	2/05/18	100-006-52010-000	SUPPLIES	3765476	37.27		
				VENDOR TOTAL		\$37.27	\$ .00	\$37.27
CDW GOVERNMENT INC			003672					
	156109	2/05/18	100-006-52073-000	MOUSE	LGP7223	53.80		
				VENDOR TOTAL		\$53.80	\$ .00	\$53.80
RECORDERS ASSN OF NEVADA			005023					
	156041	2/05/18	100-006-52010-000	ENGSTROM YENNE LANGE	2018 MEMBERSHIP DUES	75.00		
				VENDOR TOTAL		\$75.00	\$ .00	\$75.00
COMPLETE DOCUMENT MGMT			005858					
	156054	2/05/18	100-006-52046-000	SCAN REPLACE	2018014	13,000.20		
	156122	2/05/18	100-006-52073-000	IMAGES TO MICROFILM	2018027	248.40		
				VENDOR TOTAL		\$13,248.60	\$ .00	\$13,248.60
				DEPARTMENT TOTAL		\$13,414.67	\$ .00	\$13,414.67

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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
PETTY CASH - ASSESSOR			000042					
	156066	2/05/18	100-007-52010-000	SUPPLIES HARD DRIVE	REIMBURSEMENT	143.76		
	156066	2/05/18	100-007-52024-000	POSTAGE	REIMBURSEMENT	16.39		
				VENDOR TOTAL		\$160.15	\$ .00	\$160.15
ESRI INC			003673					
	156015	2/05/18	100-007-52100-000	ESRI GIS SOFTWARE	93394549	5,450.00		
				VENDOR TOTAL		\$5,450.00	\$ .00	\$5,450.00
				DEPARTMENT TOTAL		\$5,610.15	\$ .00	\$5,610.15

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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
ADVANCED DATA SYSTEMS INC			001018					
	155983	2/05/18	100-008-52020-000	MONTHLY MAINTENANCE DEC	1712015	5,051.00		
	155983	2/05/18	100-008-52020-000	MONTHLY MAINTENANCE DEC	1712016	300.00		
	155983	2/05/18	100-008-52082-000	MARSHALL/SWIFT ROYALTIES	1712015	2,536.45		
				VENDOR TOTAL		\$7,887.45	\$ .00	\$7,887.45
TYLER TECHNOLOGIES INC			005588					
	156119	2/05/18	100-008-52180-000	CHART OF ACCTS REVIEW	025-213267	437.50		
				VENDOR TOTAL		\$437.50	\$ .00	\$437.50
				DEPARTMENT TOTAL		\$8,324.95	\$ .00	\$8,324.95



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					
	156154	2/05/18	100-009-52010-000	51.17	9667209853	51.17		
				VENDOR TOTAL		\$51.17	\$ .00	\$51.17
HOSS DISPOSAL INC			000109					
	156156	2/05/18	100-009-52033-000	50 W 5TH ST	CUST 300430	154.00		
	156156	2/05/18	100-009-52033-000	85 E 5TH ST	CUST 550076	58.00		
	156156	2/05/18	100-009-52033-000	801 FAIRGROUNDS RD	CUST 552957	245.00		
	156156	2/05/18	100-009-52033-000	MCDERMITT LIBRARY	CUST 553925	14.50		
	156156	2/05/18	100-009-52033-000	MCDERMITT REST STOP	CUST 555730	14.50		
	156156	2/05/18	100-009-52033-000	50 W. 5TH ST	ACCT 303766	42.00		
	156156	2/05/18	100-009-52033-000	795 FAIRGROUNDS RD	CUST 326981	217.00		
				VENDOR TOTAL		\$745.00	\$ .00	\$745.00
NORCO			000339					
	003988	2/05/18	100-009-52010-000	SUPPLIES	ACCT 98806	284.03		
				VENDOR TOTAL		\$284.03	\$ .00	\$284.03
WESTERN NEVADA SUPPLY CO			000357					
	003989	2/05/18	100-009-52088-000	88910M	87300209	120.97		
	003989	2/05/18	100-009-52088-000	88910M	87302860	35.26		
	003990	2/05/18	100-009-52010-000	SUPPLIES	87274299	25.87		
	003990	2/05/18	100-009-52001-000	SUPPLIES	87291069	20.26		
	003990	2/05/18	100-009-52088-000	SUPPLIES	87295104	88.52		
	003990	2/05/18	100-009-52088-000	SUPPLIES	87295289	20.70		
	003990	2/05/18	100-009-52088-000	SUPPLIES	87295654	19.19		
	003990	2/05/18	100-009-52088-000	SUPPLIES	87283179	118.96		
	003990	2/05/18	100-009-52088-000	SUPPLIES	87284461	47.57		
	003991	2/05/18	100-009-52010-000	SUPPLIES	87296142	65.80		
	003991	2/05/18	100-009-52010-000	SUPPLIES	87295049	210.53		
	003991	2/05/18	100-009-52010-000	SUPPLIES	87293237	102.50		
	003991	2/05/18	100-009-52010-000	SUPPLIES	87294381	57.36		
	003991	2/05/18	100-009-52010-000	SUPPLIES	87242670	914.75		
	004011	2/05/18	100-009-52010-000	PARTS	87304170	7.17		
				VENDOR TOTAL		\$1,855.41	\$ .00	\$1,855.41
PLATT			000675					
	155965	2/05/18	100-009-52088-000	LAMP	P424120	6.40		
	155965	2/05/18	100-009-52088-000	LAMP	P443029	43.79		
	155965	2/05/18	100-009-52009-000	LAMP	P486710	86.25		
	156171	2/05/18	100-009-52010-000	SIGN	P552556	58.11		
	156171	2/05/18	100-009-52010-000	JCT BOX	P560188	33.73		
				VENDOR TOTAL		\$228.28	\$ .00	\$228.28
PETTY CASH - CLERK			000678					
	155967	2/05/18	100-009-52010-000	2018 CHEVY PLATES	REIMBURSEMENT	7.00		
				VENDOR TOTAL		\$7.00	\$ .00	\$7.00
AMAZON			000917					
	155977	2/05/18	100-009-52010-000	BULB	956779769596	79.92		
	155977	2/05/18	100-009-52009-000	EXIT SIGN	477986335767	58.00		
				VENDOR TOTAL		\$137.92	\$ .00	\$137.92
AMERIPRIDE SERVICES, INC.			001835					
	003995	2/05/18	100-009-52010-000	LAUNDRY	1101932277	32.34		
	003995	2/05/18	100-009-52010-000	LAUNDRY	1101935847	41.60		
	004017	2/05/18	100-009-52010-000	LAUNDRY	1101939406	32.34		
				VENDOR TOTAL		\$106.28	\$ .00	\$106.28
DC SPECIALTIES INC			003424					
	156011	2/05/18	100-009-52100-000	3 MONTH MONITORING	NVMON000001345	75.00		
				VENDOR TOTAL		\$75.00	\$ .00	\$75.00

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VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
US SECURITY SUPPLY INC	156202	2/05/18	003961 100-009-52010-000	LOCK PIN SEGMENTS	IN151150	465.43		
				VENDOR TOTAL		\$465.43	\$ .00	\$465.43
				DEPARTMENT TOTAL		\$3,955.52	\$ .00	\$3,955.52

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					
	156070	2/05/18	100-010-52010-000	SUPPLIES	4097720	30.46		
	156159	2/05/18	100-010-52010-000	OFFICE SUPPLIES	4168362	83.25		
				VENDOR TOTAL		\$113.71	\$ .00	\$113.71
OPI			000778					
	156078	2/05/18	100-010-52010-000	CONTRACT RATE	AR234485	115.46		
				VENDOR TOTAL		\$115.46	\$ .00	\$115.46
				DEPARTMENT TOTAL		\$229.17	\$ .00	\$229.17

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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
ESRI INC			003673					
	156015	2/05/18	100-011-52083-000	ESRI GIS SOFTWARE	93394549	300.00		
				VENDOR TOTAL		\$300.00	\$ .00	\$300.00
				DEPARTMENT TOTAL		\$300.00	\$ .00	\$300.00

FUND NO. 100 GENERAL FUND  
 DEPT NO. 012 COMMUNICATIONS

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
QUILL CORPORATION			000142					
	156158	2/05/18	100-012-52010-000	OFFICE SUPPLIES	4063476	103.22		
				VENDOR TOTAL		\$103.22	\$ .00	\$103.22
ENTERPRISE FM TRUST			000755					
	155970	2/05/18	100-012-55302-000	CHEVY SUBURBAN JAN	567855	1,356.72		
				VENDOR TOTAL		\$1,356.72	\$ .00	\$1,356.72
TESSCO INCORPORATED			001998					
	156002	2/05/18	100-012-52010-000	SOFT CASE FLUKE	810205	49.65		
	156188	2/05/18	100-012-52010-000	SUPPLIES	841629	71.60		
				VENDOR TOTAL		\$121.25	\$ .00	\$121.25
NEWARK ELEMENT 14			002196					
	156191	2/05/18	100-012-52010-000	PREAMPLIFIERS	29841176	362.31		
	156192	2/05/18	100-012-52010-000	AMPLIFIERS	29841177	199.50		
				VENDOR TOTAL		\$561.81	\$ .00	\$561.81
TIM HENIGIN			004119					
	156031	2/05/18	100-012-52049-000	TRAVEL	REIMBURSEMENT	40.00		
				VENDOR TOTAL		\$40.00	\$ .00	\$40.00
EPIC MARKETING CO			004552					
	004022	2/05/18	100-012-52077-000	ANTENNAS	14216	108.30		
				VENDOR TOTAL		\$108.30	\$ .00	\$108.30
ADVANCED AUTO PARTS			005563					
	156047	2/05/18	100-012-52010-000	SUPPLIES	1737-272610	38.75		
	156048	2/05/18	100-012-52010-000	TIEDOWNS	1737-272633	24.99		
				VENDOR TOTAL		\$63.74	\$ .00	\$63.74
				DEPARTMENT TOTAL		\$2,355.04	\$ .00	\$2,355.04

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HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
SHANE GOODALE			002964					
	156009	2/05/18	100-014-52062-000	FALL SEMESTER TUITION	REIMBURSEMENT	250.00		
	156009	2/05/18	100-014-52062-000	FALL SEMESTER BOOKS	REIMBURSEMENT	45.39		
				VENDOR TOTAL		\$295.39	\$ .00	\$295.39
				DEPARTMENT TOTAL		\$295.39	\$ .00	\$295.39

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
WINNEMUCCA PUBLISHING DBA			000171					
	155957	2/05/18	100-015-52018-000	COMM MEETING LOCATION	27465	38.04		
	155957	2/05/18	100-015-52018-000	AFFIDAVIT FEE	27465	13.50		
				VENDOR TOTAL		\$51.54	\$ .00	\$51.54
OPI			000778					
	156173	2/05/18	100-015-52025-000	CONTRACT RATE	AR234880	117.20		
				VENDOR TOTAL		\$117.20	\$ .00	\$117.20
VETTER PR INC			000934					
	155980	2/05/18	100-015-52125-000	HDA WEBSITE	2059	2,625.00		
				VENDOR TOTAL		\$2,625.00	\$ .00	\$2,625.00
ESRI INC			003673					
	156015	2/05/18	100-015-52061-000	ESRI GIS SOFTWARE	93394549	700.00		
				VENDOR TOTAL		\$700.00	\$ .00	\$700.00
HUMBOLDT COUNTY SHOOTING			003962					
	156112	2/05/18	100-015-52254-000	MAINTENANCE FUND	H/C CONTRIBUTION	1,500.00		
				VENDOR TOTAL		\$1,500.00	\$ .00	\$1,500.00
DRUG FREE GRADUATION			005136					
	156116	2/05/18	100-015-52247-000	2018 DRUG FREE GRAD PARTY	COUNTY CONTRIBUTION	3,300.00		
				VENDOR TOTAL		\$3,300.00	\$ .00	\$3,300.00
				DEPARTMENT TOTAL		\$8,293.74	\$ .00	\$8,293.74

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					
	155952	2/05/18	100-030-52049-000	FUEL	FUEL0004732	684.46		
				VENDOR TOTAL		\$684.46	\$ .00	\$684.46
PLATT			000675					
	156172	2/05/18	100-030-52010-000	SUPPLIES	P551237	9.02		
				VENDOR TOTAL		\$9.02	\$ .00	\$9.02
NMS LABS			001248					
	155989	2/05/18	100-030-52052-000	FORENSIC LAB	1043394	495.00		
				VENDOR TOTAL		\$495.00	\$ .00	\$495.00
SALT LAKE WHOLESALE			002665					
	156105	2/05/18	100-030-52142-000	AMMUNITION	42315	10,847.75		
				VENDOR TOTAL		\$10,847.75	\$ .00	\$10,847.75
WATCH GUARD VIDEO			003208					
	156010	2/05/18	100-030-52391-000	CHARGING BASES	ACCINV0013640	2,130.00		
				VENDOR TOTAL		\$2,130.00	\$ .00	\$2,130.00
SMS COMPUTING			003504					
	156012	2/05/18	100-030-52035-000	3RD QTR	1123565	158.00		
				VENDOR TOTAL		\$158.00	\$ .00	\$158.00
ULINE			003795					
	156199	2/05/18	100-030-52052-000	LABELS	94102848	239.86		
				VENDOR TOTAL		\$239.86	\$ .00	\$239.86
JAMES L BILLINGSLEY			005407					
	156044	2/05/18	100-030-52010-000	NAME PLATE	11660	14.00		
				VENDOR TOTAL		\$14.00	\$ .00	\$14.00
WORTHY CONCEPTS INC			005576					
	156212	2/05/18	100-030-52010-000	WEBSITE	2251	7.50		
				VENDOR TOTAL		\$7.50	\$ .00	\$7.50
HUMBOLDT PRINTERS LLC			005902					
	004023	2/05/18	100-030-52010-000	LETTERHEAD	42915	73.34		
				VENDOR TOTAL		\$73.34	\$ .00	\$73.34
				DEPARTMENT TOTAL		\$14,658.93	\$ .00	\$14,658.93



FUND NO. 100 GENERAL FUND  
 DEPT NO. 031 DETENTION

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
FARMER BROS CO			000692					
	156075	2/05/18	100-031-52059-000	JAN 2018	67159054SO	176.69		
				VENDOR TOTAL		\$176.69	\$ .00	\$176.69
BOB BARKER CO INC			000947					
	156085	2/05/18	100-031-52110-000	SUPPLIES	UT1000443792	261.90		
	156085	2/05/18	100-031-52110-000	SUPPLIES	UT1000443795	711.60		
	156085	2/05/18	100-031-52110-000	SUPPLIES	UT1000444005	449.16		
				VENDOR TOTAL		\$1,422.66	\$ .00	\$1,422.66
PTS OF AMERICA, LLC			001060					
	155986	2/05/18	100-031-52988-000	INMATE TO NV, DAY	146263	3,381.00		
				VENDOR TOTAL		\$3,381.00	\$ .00	\$3,381.00
RICK L GRANT DMD INC			001553					
	156178	2/05/18	100-031-52104-000	MAUPIN SWANSON	CUST 2428	800.00		
				VENDOR TOTAL		\$800.00	\$ .00	\$800.00
CHARLES A STRINGHAM MD			001697					
	155996	2/05/18	100-031-52104-000	OCT 2017	HCSSEDE000	1,300.00		
	155996	2/05/18	100-031-52104-000	NOV 2017	HCSSEDE000	400.00		
	155996	2/05/18	100-031-52104-000	DEC 2017	HCSSEDE000	1,100.00		
				VENDOR TOTAL		\$2,800.00	\$ .00	\$2,800.00
SMS COMPUTING			003504					
	156012	2/05/18	100-031-52035-000	3RD QTR	1123565	158.00		
				VENDOR TOTAL		\$158.00	\$ .00	\$158.00
RUDY AVILA			004044					
	156113	2/05/18	100-031-52062-000	RECERTIFICATION	REIMBURSEMENT	50.00		
				VENDOR TOTAL		\$50.00	\$ .00	\$50.00
NORTHERN NEVADA PEST			004258					
	156032	2/05/18	100-031-52106-000	PEST CONTROL QTRLY	50246	146.00		
				VENDOR TOTAL		\$146.00	\$ .00	\$146.00
MOORE MEDICAL LLC			005323					
	156043	2/05/18	100-031-52104-000	SUPPLIES	99746435	500.91		
	156117	2/05/18	100-031-52010-000	HAND SANITIZER	99756109	640.39		
				VENDOR TOTAL		\$1,141.30	\$ .00	\$1,141.30
JAMES L BILLINGSLEY			005407					
	156044	2/05/18	100-031-52010-000	ENTRY PLATE	11662	20.00		
				VENDOR TOTAL		\$20.00	\$ .00	\$20.00
WORTHY CONCEPTS INC			005576					
	156212	2/05/18	100-031-52010-000	WEBSITE	2251	7.50		
				VENDOR TOTAL		\$7.50	\$ .00	\$7.50
FEDEX			005844					
	156053	2/05/18	100-031-52024-000	SHIPPING	6-055-18824	5.64		
	156217	2/05/18	100-031-52024-000	SHIPPING	6-061-84472	5.67		
				VENDOR TOTAL		\$11.31	\$ .00	\$11.31
HUMBOLDT PRINTERS LLC			005902					
	004002	2/05/18	100-031-52010-000	BUSINESS CARDS	42863	215.00		
	004023	2/05/18	100-031-52010-000	LETTERHEAD	42915	73.33		
				VENDOR TOTAL		\$288.33	\$ .00	\$288.33
				DEPARTMENT TOTAL		\$10,402.79	\$ .00	\$10,402.79

Rept: PB1007HU  
Run: 02/02/18 09:55:26

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND  
DEPT NO. 032 DISPATCH

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
SMS COMPUTING			003504					
	156012	2/05/18	100-032-52035-000	3RD QTR	1123565	158.00		
				VENDOR TOTAL		\$158.00	\$ .00	\$158.00
WORTHY CONCEPTS INC			005576					
	156212	2/05/18	100-032-52010-000	WEBSITE	2251	7.50		
				VENDOR TOTAL		\$7.50	\$ .00	\$7.50
HUMBOLDT PRINTERS LLC			005902					
	004023	2/05/18	100-032-52010-000	LETTERHEAD	42915	73.33		
				VENDOR TOTAL		\$73.33	\$ .00	\$73.33
				DEPARTMENT TOTAL		\$238.83	\$ .00	\$238.83

Rept: PB1007HU  
Run: 02/02/18 09:55:26

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
QUILL CORPORATION			000142					
	155955	2/05/18	100-033-52010-000	SUPPLIES	3873596	71.09		
	155955	2/05/18	100-033-52010-000	SUPPLIES	3765476	53.77		
				VENDOR TOTAL		\$124.86	\$ .00	\$124.86
				DEPARTMENT TOTAL		\$124.86	\$ .00	\$124.86

Rept: PB1007HU  
Run: 02/02/18 09:55:26

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
HUMBOLDT COUNTY ROAD DEPT			000007					
	156153	2/05/18	100-037-52049-000	FUEL/REPAIR	2ND QTR 17/18	132.27		
				VENDOR TOTAL		\$132.27	\$ .00	\$132.27
XEROX CORPORATION			003215					
	156196	2/05/18	100-037-52010-000	DEC 2017 W7830P PRINTER	091803498	158.88		
	156196	2/05/18	100-037-52010-000	COPY CHG	091803498	5.36		
				VENDOR TOTAL		\$164.24	\$ .00	\$164.24
				DEPARTMENT TOTAL		\$296.51	\$ .00	\$296.51

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					
	156065	2/05/18	100-040-52034-000	CONTRA COSTA CO RECORDER	1230	21.00		
				VENDOR TOTAL		\$21.00	\$ .00	\$21.00
RUBY MOUNTAIN NATURAL			000311					
	156072	2/05/18	100-040-52010-000	WATER	61018R	10.00		
				VENDOR TOTAL		\$10.00	\$ .00	\$10.00
OPI			000778					
	156076	2/05/18	100-040-52010-000	CONTRACT RATE	AR234484	274.41		
				VENDOR TOTAL		\$274.41	\$ .00	\$274.41
THOMSON WEST			000961					
	156087	2/05/18	100-040-52010-000	WESTLAW DEC 2017	837447784	975.81		
				VENDOR TOTAL		\$975.81	\$ .00	\$975.81
AIRPORT PLAZA HOTEL			001282					
	156091	2/05/18	100-040-52036-000	LODGING JURY TRIAL	IG090817	322.07		
				VENDOR TOTAL		\$322.07	\$ .00	\$322.07
MARIA BENGOCHEA			001767					
	156093	2/05/18	100-040-52010-000	TRAVEL	REIMBURSEMENT	17.48		
				VENDOR TOTAL		\$17.48	\$ .00	\$17.48
JOURNAL TECHNOLOGIES INC			001979					
	156096	2/05/18	100-040-55301-000	JUSTWARE PROJECT CLOSURE	3601	124,638.00		
				VENDOR TOTAL		\$124,638.00	\$ .00	\$124,638.00
				DEPARTMENT TOTAL		\$126,258.77	\$ .00	\$126,258.77

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
QUILL CORPORATION			000142					
	156068	2/05/18	100-041-52010-000	SUPPLIES	3765391	176.78		
	156068	2/05/18	100-041-52010-000	SUPPLIES	3765552	785.96		
				VENDOR TOTAL		\$962.74	\$ .00	\$962.74
RUBY MOUNTAIN NATURAL			000311					
	156072	2/05/18	100-041-52010-000	COFFEE	61018R	13.00		
				VENDOR TOTAL		\$13.00	\$ .00	\$13.00
GRETCHEN MIGAS			000883					
	156081	2/05/18	100-041-52062-000	TRAVEL	REIMBURSEMENT	207.03		
				VENDOR TOTAL		\$207.03	\$ .00	\$207.03
KARIN COONEY			000953					
	156086	2/05/18	100-041-52062-000	TRAVEL	REIMBURSEMENT	207.03		
				VENDOR TOTAL		\$207.03	\$ .00	\$207.03
GOLDEN ROAD MOTOR INN DBA			003353					
	156108	2/05/18	100-041-52062-000	LODGING	ACCT 431074155827	584.82		
				VENDOR TOTAL		\$584.82	\$ .00	\$584.82
GUADALUPE MACHAIN			005738					
	156120	2/05/18	100-041-52062-000	TRAVEL	REIMBURSEMENT	207.03		
				VENDOR TOTAL		\$207.03	\$ .00	\$207.03
				DEPARTMENT TOTAL		\$2,181.65	\$ .00	\$2,181.65

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
ZOIE M WILLIAMS			002367					
	003999	2/05/18	100-042-52076-000	17SW00037	01/04/18	38.00		
	003999	2/05/18	100-042-52076-000	17CR00880, 00888	01/10/18	427.20		
	004008	2/05/18	100-042-52076-000	17CR00122,00393	1/17/18	218.70		
	004008	2/05/18	100-042-52076-000	18SW00002	1/12/18	45.60		
	004008	2/05/18	100-042-52076-000	18SW00003	1/14/18	53.20		
	004020	2/05/18	100-042-52076-000	TRANSCRIPT	1/24, 1/25/17	402.00		
				VENDOR TOTAL		\$1,184.70	\$ .00	\$1,184.70
MILLER LAW			003737					
	156110	2/05/18	100-042-52031-000	17CR00916	1/23/18	130.00		
				VENDOR TOTAL		\$130.00	\$ .00	\$130.00
EDWARD R JOHNSON			004270					
	156114	2/05/18	100-042-51028-000	BENCH	1/19/18	1,315.44		
	156114	2/05/18	100-042-51028-000	TRAVEL	1/19/18	708.00		
				VENDOR TOTAL		\$2,023.44	\$ .00	\$2,023.44
HUMBOLDT PRINTERS LLC			005902					
	004010	2/05/18	100-042-52010-000	ENVELOPES	42893	360.49		
				VENDOR TOTAL		\$360.49	\$ .00	\$360.49
				DEPARTMENT TOTAL		\$3,698.63	\$ .00	\$3,698.63

FUND NO. 100 GENERAL FUND		DEPT NO. 048 PUBLIC DEFENDER						
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
QUILL CORPORATION			000142					
	156162	2/05/18	100-048-52010-000	SUPPLIES	3628482	220.68		
				VENDOR TOTAL		\$220.68	\$ .00	\$220.68
MATTHEW STERMITZ			001937					
	155999	2/05/18	100-048-52062-000	TRAVEL	REIMBURSEMENT	203.80		
	156000	2/05/18	100-048-52010-000	PROCESS SERVER	REIMBURSEMENT	15.00		
	156184	2/05/18	100-048-52072-000	STATE BAR FEES 2018	REIMBURSEMENT	490.00		
				VENDOR TOTAL		\$708.80	\$ .00	\$708.80
MAUREEN MACDONALD			001941					
	156185	2/05/18	100-048-52024-000	POSTAGE BOX RENT	REIMBURSEMENT	27.31		
				VENDOR TOTAL		\$27.31	\$ .00	\$27.31
RENO CARSON MESSENGER			002419					
	156005	2/05/18	100-048-52010-000	NHP SUBPOENA	22855	116.00		
				VENDOR TOTAL		\$116.00	\$ .00	\$116.00
				DEPARTMENT TOTAL		\$1,072.79	\$ .00	\$1,072.79



Rept: PB1007HU  
Run: 02/02/18 09:55:26

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 100		GENERAL FUND						
DEPT NO. 049		ALT PUBLIC DEFENDER						
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
MAUREEN MCQUILLAN			000522					
	155959	2/05/18	100-049-52072-000	STATE BAR 2018 FEE	REIMBURSEMENT	490.00		
				VENDOR TOTAL		\$490.00	\$ .00	\$490.00
				DEPARTMENT TOTAL		\$490.00	\$ .00	\$490.00

Rept: PB1007HU  
Run: 02/02/18 09:55:26

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					
	156195	2/05/18	100-060-52093-000	JULY 17 - JAN 18	HUM 18 1-7	41,394.50		
				VENDOR TOTAL		\$41,394.50	\$ .00	\$41,394.50
MHDS			003805					
	156200	2/05/18	100-060-52281-000	SERVICES	HC102017	1,013.12		
				VENDOR TOTAL		\$1,013.12	\$ .00	\$1,013.12
				DEPARTMENT TOTAL		\$42,407.62	\$ .00	\$42,407.62

Rept: PB1007HU  
Run: 02/02/18 09:55:26

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	
CITY OF WINNEMUCCA			002069						
	156098	2/05/18	100-061-52041-000	1ST QTR 17/18	002407	9,810.80			
	156099	2/05/18	100-061-52041-000	2ND QTR 17/18	002413	1,727.64			
				VENDOR TOTAL		\$11,538.44	\$ .00		\$11,538.44
				DEPARTMENT TOTAL		\$11,538.44	\$ .00		\$11,538.44

FUND NO. 201 INDIGENT SERVICES  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY			000006					
	156061	2/05/18	201-000-52010-000	POSTAGE FEE	2ND QTR 17/18	9.04		
				VENDOR TOTAL		\$9.04	\$ .00	\$9.04
DON STOKER DBA			000581					
	004005	2/05/18	201-000-52066-000	PO #17060 JG	17060	125.00		
				VENDOR TOTAL		\$125.00	\$ .00	\$125.00
NV ENERGY			000610					
	156073	2/05/18	201-000-52066-000	10000072371203398067 SL	17050	245.00		
				VENDOR TOTAL		\$245.00	\$ .00	\$245.00
EDWIN W BODILY DBA			000671					
	156170	2/05/18	201-000-52066-000	PO #17062 JF	17062	100.00		
	156170	2/05/18	201-000-52066-000	PO #17066 BR	17066	100.00		
				VENDOR TOTAL		\$200.00	\$ .00	\$200.00
OPI			000778					
	156077	2/05/18	201-000-52010-000	CONTRACT RATE	AR234443	100.89		
				VENDOR TOTAL		\$100.89	\$ .00	\$100.89
BLOCK 14 LLC			000856					
	156174	2/05/18	201-000-52231-000	ESG PO #17070 TJ	PO #17070	100.00		
	156174	2/05/18	201-000-52066-000	MATCH ESG PO #17070 TJ	PO #17070	100.00		
				VENDOR TOTAL		\$200.00	\$ .00	\$200.00
ANGEL CARDENAS			000941					
	156084	2/05/18	201-000-52231-000	ESG PO #17063 JB	PO #17063	400.00		
	156084	2/05/18	201-000-52066-000	MATCH ESG #17063 JB	PO #17063	400.00		
				VENDOR TOTAL		\$800.00	\$ .00	\$800.00
SONOMA REALTY			001383					
	156092	2/05/18	201-000-52231-000	ESG PO #17057 BESAW 103	17057	500.00		
	156092	2/05/18	201-000-52066-000	MATCH ESG 17057 BESAW 103	17057	500.00		
	156177	2/05/18	201-000-52231-000	ESG PO #17068 SHAW 157-6	17068	300.00		
	156177	2/05/18	201-000-52231-000	ESG PO #17067 ROBINSON B3	17067	187.50		
	156177	2/05/18	201-000-52066-000	MATCH ESG SHAW 157-6	17068	300.00		
	156177	2/05/18	201-000-52066-000	MATCH ESG ROBINSON B3	17067	187.50		
				VENDOR TOTAL		\$1,975.00	\$ .00	\$1,975.00
SHONE HOUSE			001893					
	156095	2/05/18	201-000-52066-000	PO #17048 JH	17048	250.00		
				VENDOR TOTAL		\$250.00	\$ .00	\$250.00
SOUTHWEST GAS CORPORATION			002007					
	156097	2/05/18	201-000-52066-000	261-1019437-012 CR	17053	125.00		
	156097	2/05/18	201-000-52066-000	261-0022601-092 MM	17056	125.00		
	156189	2/05/18	201-000-52066-000	261-0017496-070 DA	17065	125.00		
	156189	2/05/18	201-000-52066-000	261-1003661-016 JT	17072	88.12		
				VENDOR TOTAL		\$463.12	\$ .00	\$463.12
FRONTIER MOTEL			002089					
	004007	2/05/18	201-000-52066-000	PO #17052 JG	17052	35.00		
	004007	2/05/18	201-000-52066-000	PO #17059 LG	17059	70.00		
	004019	2/05/18	201-000-52066-000	PO #17071 KH	17071	35.00		
				VENDOR TOTAL		\$140.00	\$ .00	\$140.00
GREYHOUND LINES INC			003064					
	156107	2/05/18	201-000-52066-000	#16985 17001 16980 17013	5738306	780.50		
				VENDOR TOTAL		\$780.50	\$ .00	\$780.50
KIRANDEEP SINGH BAJWA			005946					
	156218	2/05/18	201-000-52066-000	PO #16893 KG	398490	30.00		
	156218	2/05/18	201-000-52066-000	PO #16982 KP	415334	60.00		
				VENDOR TOTAL		\$90.00	\$ .00	\$90.00

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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		\$5,378.55	\$.00	\$5,378.55

FUND NO. 202 ROAD DEPARTMENT  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY			000006					
	156152	2/05/18	202-000-52010-000	OCT NOV DEC 2017	POSTAGE	17.77		
				VENDOR TOTAL		\$17.77	\$ .00	\$17.77
CASHMAN EQUIPMENT COMPANY			000141					
	156157	2/05/18	202-000-52021-000	PARTS	CUST 046120	132.52		
				VENDOR TOTAL		\$132.52	\$ .00	\$132.52
GRANITE CONSTRUCTION CO			000218					
	156165	2/05/18	202-000-52195-000	ROAD MAINTENANCE	1315919	1,388.86		
				VENDOR TOTAL		\$1,388.86	\$ .00	\$1,388.86
CALIFORNIA INDUSTRIAL			000452					
	156167	2/05/18	202-000-52021-000	PARTS	S-076485	547.76		
				VENDOR TOTAL		\$547.76	\$ .00	\$547.76
BEAR CAT MANUFACTURING			000570					
	156168	2/05/18	202-000-52021-000	PARTS	67811	278.70		
				VENDOR TOTAL		\$278.70	\$ .00	\$278.70
HUNEWILL CONSTRUCTION CO			000628					
	155962	2/05/18	202-000-52180-000	N VALLEY PIT OROVADA	341	99,000.00		
	155963	2/05/18	202-000-52195-000	ROAD MAINTENANCE	340	1,098.15		
	156169	2/05/18	202-000-52180-000	REINHART PIT PARADISE VLY	342	99,000.00		
				VENDOR TOTAL		\$199,098.15	\$ .00	\$199,098.15
ENTERPRISE FM TRUST			000755					
	155970	2/05/18	202-000-55301-000	FORD F250 LEASE JAN	567855	804.75		
	155970	2/05/18	202-000-55301-000	FORD F250 LEASE JAN	567855	804.75		
				VENDOR TOTAL		\$1,609.50	\$ .00	\$1,609.50
WESTERN NEVADA SUPPLY			000756					
	004012	2/05/18	202-000-52021-000	PARTS	87310785	97.44		
				VENDOR TOTAL		\$97.44	\$ .00	\$97.44
VALK MANUFACTURING CO			000954					
	156175	2/05/18	202-000-52021-000	PARTS	0289642-IN	9,447.90		
				VENDOR TOTAL		\$9,447.90	\$ .00	\$9,447.90
IBS, INC.			001056					
	155985	2/05/18	202-000-52211-000	SUPPLIES	662788-1	121.78		
				VENDOR TOTAL		\$121.78	\$ .00	\$121.78
SUNRISE ENVIRONMENTAL			001129					
	156176	2/05/18	202-000-52211-000	SUPPLIES	82681	226.27		
				VENDOR TOTAL		\$226.27	\$ .00	\$226.27
MARTINS AUTO BODY			001690					
	156179	2/05/18	202-000-52242-000	PARTS	9358	93.75		
				VENDOR TOTAL		\$93.75	\$ .00	\$93.75
CITY OF WINNEMUCCA			002069					
	156190	2/05/18	202-000-35015-000	CITY AUCTION PROCEEDS	TR#1732	19,775.76		
				VENDOR TOTAL		\$19,775.76	\$ .00	\$19,775.76
ROBBIE LYNN GRANT			002939					
	156008	2/05/18	202-000-52004-000	L FLOYD	7531	85.00		
	156008	2/05/18	202-000-52004-000	B GARRETT	7550	85.00		
				VENDOR TOTAL		\$170.00	\$ .00	\$170.00
SIERRA PACIFIC TURF			003221					
	156197	2/05/18	202-000-52195-000	MAINTENANCE	0519904	9,625.00		
				VENDOR TOTAL		\$9,625.00	\$ .00	\$9,625.00
ESRI INC			003673					
	156015	2/05/18	202-000-52010-000	ESRI GIS SOFTWARE	93394549	550.00		
				VENDOR TOTAL		\$550.00	\$ .00	\$550.00
FLEETPRIDE			003869					

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
	156029	2/05/18	202-000-52021-000	PARTS	89530749	29.38		
				VENDOR TOTAL		\$29.38	\$ .00	\$29.38
AUTO TRUCK & ELECTRIC			004022					
	156030	2/05/18	202-000-52021-000	PARTS	30201	386.00		
				VENDOR TOTAL		\$386.00	\$ .00	\$386.00
INTERWEST SUPPLY COMPANY			004489					
	156205	2/05/18	202-000-52021-000	PARTS	0068324	1,064.07		
	156206	2/05/18	202-000-52021-000	PARTS	0068041	179.50		
				VENDOR TOTAL		\$1,243.57	\$ .00	\$1,243.57
FERGUSON ENTERPRISES INC			004699					
	156038	2/05/18	202-000-52222-000	WATER ISSUES	5665849	777.71		
				VENDOR TOTAL		\$777.71	\$ .00	\$777.71
PAPE MACHINERY EXCHANGE			005059					
	156042	2/05/18	202-000-52021-000	PARTS	10737749	106.35		
	156042	2/05/18	202-000-52021-000	PARTS	10563325	565.30		
	156210	2/05/18	202-000-52021-000	PARTS	10782653	96.10		
	156211	2/05/18	202-000-52021-000	PARTS	10782645	114.41		
				VENDOR TOTAL		\$882.16	\$ .00	\$882.16
CARSON VALLEY OIL, INC			005974					
	156056	2/05/18	202-000-52049-000	GREASE	195663	1,612.63		
	156219	2/05/18	202-000-52049-000	MAINTENANCE	196128	137.12		
	156219	2/05/18	202-000-52049-000	MAINTENANCE	195752	827.53		
				VENDOR TOTAL		\$2,577.28	\$ .00	\$2,577.28
				DEPARTMENT TOTAL		\$249,077.26	\$ .00	\$249,077.26

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
QUILL CORPORATION			000142					
	155954	2/05/18	205-034-52010-000	SUPPLIES	3589727	47.57		
	155954	2/05/18	205-034-52010-000	SUPPLIES	3675056	125.97		
	155954	2/05/18	205-034-52010-000	SUPPLIES	3681866	46.17		
				VENDOR TOTAL		\$219.71	\$ .00	\$219.71
REDWOOD TOXICOLOGY LAB			000689					
	155969	2/05/18	205-034-52003-000	LAB FEES	985201712	271.20		
				VENDOR TOTAL		\$271.20	\$ .00	\$271.20
OPI			000778					
	155972	2/05/18	205-034-52010-000	CONTRACT RATE	AR234083	213.26		
	155972	2/05/18	205-034-52010-000	CONTRACT RATE	AR234084	156.06		
				VENDOR TOTAL		\$369.32	\$ .00	\$369.32
AMAZON			000917					
	156082	2/05/18	205-034-52003-000	6045787810481925	446455978896	198.99		
	156082	2/05/18	205-034-52010-000	6045787810481925	495896346986	194.53		
				VENDOR TOTAL		\$393.52	\$ .00	\$393.52
INLAND SUPPLY CO INC			002328					
	003998	2/05/18	205-034-52010-000	SUPPLIES	2000978-01	36.48		
				VENDOR TOTAL		\$36.48	\$ .00	\$36.48
KEITH KUBICHEK			002562					
	156103	2/05/18	205-034-52033-000	JUVENILE PROBATION DEPT	ACCT 9002	52.00		
				VENDOR TOTAL		\$52.00	\$ .00	\$52.00
TOTAL COURT SERVICES OF			004299					
	156035	2/05/18	205-034-52010-000	GPS MONITORING DG AC NS	27193	310.00		
				VENDOR TOTAL		\$310.00	\$ .00	\$310.00
FAMILY SUPPORT CENTER			005767					
	156050	2/05/18	205-034-52422-000	DEC 2017	334	1,125.00		
	156050	2/05/18	205-034-52422-000	NOV 2017	335	965.00		
				VENDOR TOTAL		\$2,090.00	\$ .00	\$2,090.00
MARK DANIEL ARMERDING MD			005999					
	156123	2/05/18	205-034-52422-000	EVALUATION	C.F.	1,000.00		
				VENDOR TOTAL		\$1,000.00	\$ .00	\$1,000.00
				DEPARTMENT TOTAL		\$4,742.23	\$ .00	\$4,742.23



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
HUMBOLDT COUNTY			000006					
	156059	2/05/18	205-043-52024-000	POSTAGE FEE	2ND QTR 17/18	94.62		
				VENDOR TOTAL		\$94.62	\$ .00	\$94.62
QUILL CORPORATION			000142					
	155956	2/05/18	205-043-52010-000	SUPPLIES	3628875	67.18		
	155956	2/05/18	205-043-52010-000	SUPPLIES	3675528	191.97		
				VENDOR TOTAL		\$259.15	\$ .00	\$259.15
BIG G CONSTRUCTION			000208					
	156164	2/05/18	205-043-52209-000	SM COURTROOM	1463	3,821.90		
				VENDOR TOTAL		\$3,821.90	\$ .00	\$3,821.90
RPS RENO PRINT SHOP			000260					
	156166	2/05/18	205-043-52010-000	BUSINESS CARDS	81134	108.56		
				VENDOR TOTAL		\$108.56	\$ .00	\$108.56
GAMMA ELECTRIC			000848					
	155976	2/05/18	205-043-52209-000	DEDICATED CIRCUIT LAB	13690	578.52		
				VENDOR TOTAL		\$578.52	\$ .00	\$578.52
KYLE B SWANSON			001626					
	155991	2/05/18	205-043-52031-000	PROFESSIONAL SERVICES	JV 3933	110.00		
	155992	2/05/18	205-043-52031-000	PROFESSIONAL SERVICES	PR 4409	20.00		
	155993	2/05/18	205-043-52031-000	PROFESSIONAL SERVICES	JV 4155	100.00		
	155994	2/05/18	205-043-52031-000	PROFESSIONAL SERVICES	JV 3933	160.00		
				VENDOR TOTAL		\$390.00	\$ .00	\$390.00
MILLER LAW			003737					
	156016	2/05/18	205-043-52031-000	JV 4170	8856	230.00		
	156017	2/05/18	205-043-52031-000	JV 4280	8816	420.00		
	156018	2/05/18	205-043-52031-000	PR 4384	8469	90.00		
	156019	2/05/18	205-043-52031-000	PR 4384	8844	40.00		
	156020	2/05/18	205-043-52031-000	PR 4461	8529	60.00		
	156021	2/05/18	205-043-52031-000	CR16-6756	8967	30.00		
	156022	2/05/18	205-043-52031-000	JV 4095	8892	20.00		
	156023	2/05/18	205-043-52031-000	JV 4095-1	8891	270.00		
	156024	2/05/18	205-043-52031-000	JV 4239	8908	85.00		
	156025	2/05/18	205-043-52031-000	JV 4287	8932	170.00		
	156026	2/05/18	205-043-52031-000	PR 4415	8872	60.00		
	156027	2/05/18	205-043-52031-000	PR 4461	8904	60.00		
	156028	2/05/18	205-043-52031-000	JV 3933	8586	20.00		
				VENDOR TOTAL		\$1,555.00	\$ .00	\$1,555.00
				DEPARTMENT TOTAL		\$6,807.75	\$ .00	\$6,807.75

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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					
	156102	2/05/18	205-045-52010-000	ACCT 1000575766 LIBRARY	837544948	533.06		
				VENDOR TOTAL		\$533.06	\$ .00	\$533.06
				DEPARTMENT TOTAL		\$533.06	\$ .00	\$533.06

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					
	156067	2/05/18	207-000-52010-000	SUPPLIES	CUST 810428	82.73		
	156067	2/05/18	207-000-52180-000	DENIO EQUIP	CUST 810428	1,520.75		
				VENDOR TOTAL		\$1,603.48	\$ .00	\$1,603.48
WINNEMUCCA PUBLISHING DBA			000171					
	156071	2/05/18	207-000-52018-000	NV RANCHER 36 ISSUES	2523	32.00		
				VENDOR TOTAL		\$32.00	\$ .00	\$32.00
OPI			000778					
	156079	2/05/18	207-000-52010-000	CONTRACT RATE	AR234411	51.37		
				VENDOR TOTAL		\$51.37	\$ .00	\$51.37
AMAZON			000917					
	155978	2/05/18	207-000-52019-000	BOOKS	6045787810109955	2,195.75		
	155978	2/05/18	207-000-52017-000	AUDIO	6045787810109955	57.90		
	155978	2/05/18	207-000-52010-000	SUPPLIES	6045787810109955	49.21		
	155978	2/05/18	207-000-52098-000	BOOKMOBILE	6045787810109955	373.68		
				VENDOR TOTAL		\$2,676.54	\$ .00	\$2,676.54
DESERT DESIGN INC			000932					
	156083	2/05/18	207-000-52180-000	BLINDS DENIO	CG801662	2,099.37		
				VENDOR TOTAL		\$2,099.37	\$ .00	\$2,099.37
PITNEY BOWES			001107					
	156088	2/05/18	207-000-52024-000	POSTAGE MACHINE LEASE	ACCT 0011223932	297.72		
				VENDOR TOTAL		\$297.72	\$ .00	\$297.72
CST LTD PARTNERSHIP			001590					
	003993	2/05/18	207-000-52010-000	CLERICAL SERVICE	17148093	1,585.40		
	004006	2/05/18	207-000-52010-000	CLERICAL SERVICE	17148441	3,602.68		
	004015	2/05/18	207-000-52010-000	CLERICAL SERVICE	17148746	1,817.82		
				VENDOR TOTAL		\$7,005.90	\$ .00	\$7,005.90
AMERIPRIDE SERVICES, INC.			001835					
	003996	2/05/18	207-000-52010-000	EQUIP RENTAL	1101935849	16.00		
				VENDOR TOTAL		\$16.00	\$ .00	\$16.00
QUALITY TRI-COUNTY			001843					
	004018	2/05/18	207-000-52098-000	BOOKMOBILE CLEANING	24850	164.50		
				VENDOR TOTAL		\$164.50	\$ .00	\$164.50
BAKER & TAYLOR BOOKS			001956					
	156001	2/05/18	207-000-52225-000	BOOKS	4012105805	157.74		
	156001	2/05/18	207-000-52225-000	BOOKS	4012107504	22.31		
	156001	2/05/18	207-000-52019-000	BOOKS	4012105805	377.22		
	156001	2/05/18	207-000-52019-000	BOOKS	4012107504	120.91		
	156001	2/05/18	207-000-52019-000	BOOKS	4012102614	222.26		
	156001	2/05/18	207-000-52098-000	BOOKS	4012105805	10.79		
	156001	2/05/18	207-000-52098-000	BOOKS	4012102614	5.99		
	156001	2/05/18	207-000-52098-000	BOOKS	4012110089	27.37		
	156186	2/05/18	207-000-52225-000	BOOKS	4012117883	296.10		
	156186	2/05/18	207-000-52019-000	BOOKS	L107516-00000	839.26		
	156186	2/05/18	207-000-52098-000	BOOKS	4012121801	29.44		
	156187	2/05/18	207-000-52225-000	BOOKS	4012113613	740.10		
	156187	2/05/18	207-000-52019-000	BOOKS	L436448-00000	607.43		
				VENDOR TOTAL		\$3,456.92	\$ .00	\$3,456.92
OCLC, INC.			002918					
	156007	2/05/18	207-000-52019-000	OCLC SERVICES	576348	364.20		
				VENDOR TOTAL		\$364.20	\$ .00	\$364.20
GALE			003279					
	004021	2/05/18	207-000-52019-000	DATABASE REF BOOKS	62629500	1,654.23		
				VENDOR TOTAL		\$1,654.23	\$ .00	\$1,654.23

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
SHERRY RANF			003345					
	156198	2/05/18	207-000-52062-000	TRAVEL	REIMBURSEMENT	346.68		
	156198	2/05/18	207-000-52010-000	SUPPLIES	REIMBURSEMENT	300.00		
	156198	2/05/18	207-000-52024-000	POSTAGE	REIMBURSEMENT	28.55		
				VENDOR TOTAL		\$675.23	\$ .00	\$675.23
ULINE			003795					
	156111	2/05/18	207-000-52180-000	LIBRARY SIGNAGE DENIO	93945163	399.56		
				VENDOR TOTAL		\$399.56	\$ .00	\$399.56
WALMART COMMUNITY			004081					
	156204	2/05/18	207-000-52010-000	SUPPLIES	6032202010052661	219.92		
				VENDOR TOTAL		\$219.92	\$ .00	\$219.92
CENTER POINT LARGE PRINT			004955					
	156040	2/05/18	207-000-52019-000	LP BOOKS	1539921	983.88		
	156209	2/05/18	207-000-52019-000	BOOKS	1536409	569.90		
				VENDOR TOTAL		\$1,553.78	\$ .00	\$1,553.78
OVERDRIVE INC.			005759					
	156049	2/05/18	207-000-52019-000	EBOOKS	06077CO18006003	1.99		
	156121	2/05/18	207-000-52019-000	EBOOKS	06077CO18010686	5.99		
				VENDOR TOTAL		\$7.98	\$ .00	\$7.98
HUMBOLDT PRINTERS LLC			005902					
	004003	2/05/18	207-000-52018-000	SUPPLIES	42861	2,539.87		
				VENDOR TOTAL		\$2,539.87	\$ .00	\$2,539.87
				DEPARTMENT TOTAL		\$24,818.57	\$ .00	\$24,818.57

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					
	003987	2/05/18	208-000-52395-000	SUPPLIES	01-476640	37.20		
				VENDOR TOTAL		\$37.20	\$ .00	\$37.20
QUILL CORPORATION			000142					
	156160	2/05/18	208-000-52395-000	SUPPLIES	3641079	308.76		
				VENDOR TOTAL		\$308.76	\$ .00	\$308.76
SHRED-IT HOLDCO, INC			000601					
	155960	2/05/18	208-000-52033-000	SHREDDING	8123812490	52.00		
				VENDOR TOTAL		\$52.00	\$ .00	\$52.00
SONOMA HEALTH AND SAFETY			001743					
	156180	2/05/18	208-000-52394-000	JANUARY 2018	14579	2,542.50		
				VENDOR TOTAL		\$2,542.50	\$ .00	\$2,542.50
LAYNE WILHELM			001836					
	155997	2/05/18	208-000-52289-000	TRAVEL	REIMBURSEMENT	129.60		
				VENDOR TOTAL		\$129.60	\$ .00	\$129.60
THERESA LEMUS			001841					
	155998	2/05/18	208-000-52289-000	TRAVEL	REIMBURSEMENT	189.66		
				VENDOR TOTAL		\$189.66	\$ .00	\$189.66
SIEMENS			002227					
	156003	2/05/18	208-000-52395-000	SUPPLIES	975175769	4,043.37		
	156193	2/05/18	208-000-52395-000	SUPPLIES	975197428	6,574.15		
				VENDOR TOTAL		\$10,617.52	\$ .00	\$10,617.52
HUMBOLDT HORIZONS			003895					
	156201	2/05/18	208-000-52290-000	COUNSELING	DEC 2017	900.00		
				VENDOR TOTAL		\$900.00	\$ .00	\$900.00
TOTAL COURT SERVICES OF			004299					
	156035	2/05/18	208-000-52010-000	RS SH MG GS	27193	964.00		
				VENDOR TOTAL		\$964.00	\$ .00	\$964.00
BRISTLECONE FAMILY			004317					
	156036	2/05/18	208-000-52288-000	RES TREATMENT	1076	2,530.00		
	156036	2/05/18	208-000-52288-000	RES TREATMENT	1085	460.00		
				VENDOR TOTAL		\$2,990.00	\$ .00	\$2,990.00
FAMILY SUPPORT CENTER			005767					
	156051	2/05/18	208-000-52320-000	SERVICES	338	540.00		
	156213	2/05/18	208-000-52288-000	JAN 2018	341	12,856.00		
	156214	2/05/18	208-000-52394-000	JAN 2018	342	3,144.00		
	156215	2/05/18	208-000-52320-000	JAN 2018	343	3,062.00		
	156216	2/05/18	208-000-52288-000	JAN 2018	344	9,138.00		
				VENDOR TOTAL		\$28,740.00	\$ .00	\$28,740.00
IRENE RUEHL			005865					
	156055	2/05/18	208-000-52396-000	TRAVEL	REIMBURSEMENT	23.54		
				VENDOR TOTAL		\$23.54	\$ .00	\$23.54
				DEPARTMENT TOTAL		\$47,494.78	\$ .00	\$47,494.78

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HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 209 ADMINISTRATIVE ASSESSMNT  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
ADVANCED DATA SYSTEMS INC			001018					
	155984	2/05/18	209-000-52148-000	DATA CONVERSION	1712017	420.00		
				VENDOR TOTAL		\$420.00	\$ .00	\$420.00
				DEPARTMENT TOTAL		\$420.00	\$ .00	\$420.00

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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					
	156194	2/05/18	211-000-52091-000	COUNTY MATCH DEC 2017	HU-1806	26,534.40		
				VENDOR TOTAL		\$26,534.40	\$ .00	\$26,534.40
PARALLAX ENTERPRISES INC			002850					
	156106	2/05/18	211-000-52091-000	HOME CARE SO	2151	2,000.00		
	156106	2/05/18	211-000-52091-000	HOME CARE DVH	2153	1,800.00		
	156106	2/05/18	211-000-52091-000	HOME CARE ES	2155	1,000.00		
	156106	2/05/18	211-000-52091-000	HOME CARE EN	2158	2,100.00		
	156106	2/05/18	211-000-52091-000	HOME CARE MM	2160	2,000.00		
				VENDOR TOTAL		\$8,900.00	\$ .00	\$8,900.00
				DEPARTMENT TOTAL		\$35,434.40	\$ .00	\$35,434.40

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
FLYERS ENERGY LLC	155948	2/05/18	212-070-52010-000	000038 FUEL VENDOR TOTAL	18-617416	651.70 \$651.70	\$ .00	\$651.70
KIM D PETERSEN	155953	2/05/18	212-070-52010-000	000099 01-16-18 VENDOR TOTAL	REIMBURSEMENT	448.41 \$448.41	\$ .00	\$448.41
PLATT	155966	2/05/18	212-070-52010-000	000675 CUST 182902 VENDOR TOTAL	P413163	2.35 \$2.35	\$ .00	\$2.35
OPI	155971	2/05/18	212-070-52047-000	000778 CONTRACT RATE VENDOR TOTAL	AR233588	29.99 \$29.99	\$ .00	\$29.99
CST LTD PARTNERSHIP	003992	2/05/18	212-070-51002-000	001590 TEMP EMPLOYEE VENDOR TOTAL	17148094	494.50 \$494.50	\$ .00	\$494.50
WINNEMUCCA CONVENTION &	156182	2/05/18	212-070-52035-000	001806 CHOICE WIRELESS VENDOR TOTAL	REIMBURSEMENT	60.00 \$60.00	\$ .00	\$60.00
AMERIPRIDE SERVICES, INC.	003994	2/05/18	212-070-52010-000	001835 UNIFORM	1101935854	65.96		
	003997	2/05/18	212-070-52010-000	UNIFORM	1101932283	43.53		
	004016	2/05/18	212-070-52010-000	UNIFORMS VENDOR TOTAL	1101939412	60.03 \$169.52	\$ .00	\$169.52
XEROX CORPORATION	156004	2/05/18	212-070-52047-000	002317 WMCA EVENTS COMPLES VENDOR TOTAL	CUST 709308712	208.17 \$208.17	\$ .00	\$208.17
WINNEMUCCA REGIONAL	156006	2/05/18	212-070-52011-000	002907 WRRR SWAP MEET VENDOR TOTAL	DEPOSIT REFUND	350.00 \$350.00	\$ .00	\$350.00
				DEPARTMENT TOTAL		\$2,414.64	\$ .00	\$2,414.64



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
NEV DIVISION OF FORESTRY			001183					
	156090	2/05/18	212-073-52100-000	SETUP TEAR DOWN	18-400034	500.00		
				VENDOR TOTAL		\$500.00	\$ .00	\$500.00
CURTIS MACHINERY INC			001366					
	155990	2/05/18	212-073-52010-000	LASER LEVEL	1615	850.00		
				VENDOR TOTAL		\$850.00	\$ .00	\$850.00
WINNEMUCCA CONVENTION &			001806					
	156183	2/05/18	212-073-55000-000	SUMMIT ENGINEERING	REIMBURSEMENT	2,078.75		
	156183	2/05/18	212-073-55000-000	MICHAEL CLAY	REIMBURSEMENT	1,611.09		
	156183	2/05/18	212-073-55000-000	NORTHERN NV CONCRETE	REIMBURSEMENT	108,355.00		
	156183	2/05/18	212-073-55000-000	LEGACY BUILDING SOLUTIONS	REIMBURSEMENT	212,370.76		
	156183	2/05/18	212-073-55000-000	SIMPLEXGRINNELL	REIMBURSEMENT	33,825.27		
	156183	2/05/18	212-073-55000-000	GAMMA ELECTRIC	REIMBURSEMENT	38,580.87		
	156183	2/05/18	212-073-55000-000	HUNEWILL CONSTRUCTION	REIMBURSEMENT	18,926.03		
	156183	2/05/18	212-073-55000-000	ELKO OVERHEAD DOOR	REIMBURSEMENT	17,740.05		
	156183	2/05/18	212-073-55000-000	TSK	REIMBURSEMENT	33,968.00		
				VENDOR TOTAL		\$467,455.82	\$ .00	\$467,455.82
WEDCO INC			002306					
	156101	2/05/18	212-073-55000-000	LED LIGHTS EC	460977	4,330.43		
				VENDOR TOTAL		\$4,330.43	\$ .00	\$4,330.43
SMS COMPUTING			003504					
	156013	2/05/18	212-073-52010-000	DVR REMOTE VIEWING	1124389	65.00		
				VENDOR TOTAL		\$65.00	\$ .00	\$65.00
				DEPARTMENT TOTAL		\$473,201.25	\$ .00	\$473,201.25

Rept: PB1007HU  
Run: 02/02/18 09:55:26

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 217 ASSESSOR TECHNOLOGY FUND  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
ADVANCED DATA SYSTEMS INC			001018					
	155983	2/05/18	217-000-52046-000	12-8 PARCEL # CONVERSIONS	1706009	247.00		
				VENDOR TOTAL		\$247.00	\$ .00	\$247.00
				DEPARTMENT TOTAL		\$247.00	\$ .00	\$247.00

Rept: PB1007HU  
Run: 02/02/18 09:55:26

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 301 CAPITAL PROJECTS  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CSI TELECOMMUNICATION,	156203	2/05/18	004002 301-000-55000-000	PUBLIC SAFETY COMM SYSTEM	18-3444	66,170.00		
				VENDOR TOTAL		\$66,170.00	\$ .00	\$66,170.00
				DEPARTMENT TOTAL		\$66,170.00	\$ .00	\$66,170.00

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					
	155949	2/05/18	501-000-52010-000	CHARGER	CUST 810434	29.99		
	155950	2/05/18	501-000-52010-000	POWER CONVERTER	CUST 810434	32.99		
				VENDOR TOTAL		\$62.98	\$ .00	\$62.98
AMERIGAS			000084					
	156155	2/05/18	501-000-52010-000	WMCA MTN	3073885574	438.43		
				VENDOR TOTAL		\$438.43	\$ .00	\$438.43
HOT SPOT BROADBAND			000802					
	155973	2/05/18	501-000-52035-000	FIBER PT TO PT	193054	1,299.00		
	155974	2/05/18	501-000-52035-000	FIBER PT TO PT	193052	1,299.00		
				VENDOR TOTAL		\$2,598.00	\$ .00	\$2,598.00
NEW HORIZONS CLC OF RENO			004534					
	156037	2/05/18	501-000-52062-000	M HOPE	4011063-T4W8H	2,225.00		
				VENDOR TOTAL		\$2,225.00	\$ .00	\$2,225.00
				DEPARTMENT TOTAL		\$5,324.41	\$ .00	\$5,324.41

Rept: PB1007HU  
Run: 02/02/18 09:55:26

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
HUMBOLDT COUNTY			000006					
	156060	2/05/18	502-000-52024-000	POSTAGE FEE	2ND QTR 17/18	220.74		
				VENDOR TOTAL		\$220.74	\$ .00	\$220.74
				DEPARTMENT TOTAL		\$220.74	\$ .00	\$220.74

Rept: PB1007HU  
Run: 02/02/18 09:55:26

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
C & M AUTO CLINIC			000631					
	155964	2/05/18	701-000-52010-000	2002 FORD	53838	1,482.29		
				VENDOR TOTAL		\$1,482.29	\$ .00	\$1,482.29
BIANCHIS AUTO & TRUCK			003511					
	156014	2/05/18	701-000-52010-000	SUPPLIES	192764	46.98		
				VENDOR TOTAL		\$46.98	\$ .00	\$46.98
				DEPARTMENT TOTAL		\$1,529.27	\$ .00	\$1,529.27

Rept: PB1007HU  
Run: 02/02/18 09:55:26

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
PETTY CASH - CLERK			000678					
	155968	2/05/18	702-000-52010-000	1976 FORD F900 PLATES	REIMBURSEMENT	36.25		
				VENDOR TOTAL		\$36.25	\$ .00	\$36.25
				DEPARTMENT TOTAL		\$36.25	\$ .00	\$36.25

Rept: PB1007HU  
Run: 02/02/18 09:55:26

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 705 MCDERMITT FIRE DISTRICT  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
DALE E HARTLEY			000307					
	155958	2/05/18	705-000-52010-000	HEATER	REIMBURSEMENT	117.00		
				VENDOR TOTAL		\$117.00	\$ .00	\$117.00
				DEPARTMENT TOTAL		\$117.00	\$ .00	\$117.00



Rept: PB1007HU  
Run: 02/02/18 09:55:26

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
HUMBOLDT COUNTY			000006					
	156062	2/05/18	708-000-52010-000	POSTAGE FEE	2ND QTR 17/18	128.28		
				VENDOR TOTAL		\$128.28	\$ .00	\$128.28
				DEPARTMENT TOTAL		\$128.28	\$ .00	\$128.28

Rept: PB1007HU  
Run: 02/02/18 09:55:26

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 710 DENIO TV DISTRICT  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY			000006					
	156057	2/05/18	710-000-52010-000	POSTAGE FEE	2ND QTR 17/18	167.05		
	156058	2/05/18	710-000-52010-000	POSTAGE FEE	2ND QTR 17/18	34.80		
				VENDOR TOTAL		\$201.85	\$ .00	\$201.85
				DEPARTMENT TOTAL		\$201.85	\$ .00	\$201.85

Rept: PB1007HU  
 Run: 02/02/18 09:55:26

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
SPB UTILITY SERVICES INC			000623					
	155961	2/05/18	711-000-52010-000	4 QTR 2017	17-574	3,610.35		
				VENDOR TOTAL		\$3,610.35	\$ .00	\$3,610.35
FEDERAL LICENSING INC			001101					
	155988	2/05/18	711-000-52010-000	SUBSCRIPTION RENEWAL	WPIE989	119.00		
				VENDOR TOTAL		\$119.00	\$ .00	\$119.00
MIRYAH BORLAK			004279					
	156033	2/05/18	711-000-51001-000	BOARD SERVICES	DEC 2017	500.00		
	156034	2/05/18	711-000-51001-000	BOARD SERVICES	JAN 2018	500.00		
				VENDOR TOTAL		\$1,000.00	\$ .00	\$1,000.00
				DEPARTMENT TOTAL		\$4,729.35	\$ .00	\$4,729.35

Rept: PB1007HU  
Run: 02/02/18 09:55:26

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 712 OROVADA COMMUNITY SERVIC  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
OROVADA GID			004630					
	156207	2/05/18	712-000-52010-000	OCSD NEW HALL	CUST 026	61.06		
	156207	2/05/18	712-000-52010-000	OCSD OLD HALL	CUST 027	61.06		
	156207	2/05/18	712-000-52010-000	OROVADA CEMETERY DIST	CUST 025	33.76		
				VENDOR TOTAL		\$155.88	\$ .00	\$155.88
				DEPARTMENT TOTAL		\$155.88	\$ .00	\$155.88

Rept: PB1007HU  
Run: 02/02/18 09:55:26

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
KELLI SMITH			005530					
	156046	2/05/18	713-000-51001-000	11/17, 12/17, 1/18	BOARD SERVICES	300.00		
				VENDOR TOTAL		\$300.00	\$ .00	\$300.00
				DEPARTMENT TOTAL		\$300.00	\$ .00	\$300.00

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			000006					
	156064	2/05/18	715-000-52024-000	POSTAGE FEE	2ND QTR 17/18	87.33		
				VENDOR TOTAL		\$87.33	\$ .00	\$87.33
WESTERN NEVADA SUPPLY			000756					
	004014	2/05/18	715-000-52042-000	MAINTENANCE	87280125	32.52		
	004014	2/05/18	715-000-52042-000	MAINTENANCE	87298239	100.44		
				VENDOR TOTAL		\$132.96	\$ .00	\$132.96
ROBERT OLLING			000933					
	155979	2/05/18	715-000-52010-000	SERVICE CANCELLED	1345.0.0	78.00		
				VENDOR TOTAL		\$78.00	\$ .00	\$78.00
JASON COX			000935					
	155981	2/05/18	715-000-52010-000	SERVICE CANCELLED	9964.0.0	100.00		
				VENDOR TOTAL		\$100.00	\$ .00	\$100.00
FERGUSON ENTERPRISES INC			004699					
	156208	2/05/18	715-000-52010-000	SUPPLIES	5785399	175.98		
	156208	2/05/18	715-000-52010-000	SUPPLIES	5786720	500.07		
				VENDOR TOTAL		\$676.05	\$ .00	\$676.05
				DEPARTMENT TOTAL		\$1,074.34	\$ .00	\$1,074.34

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			000069					
	155951	2/05/18	716-000-52010-000	TRASH CAN	CUST 810418	15.99		
				VENDOR TOTAL		\$15.99	\$ .00	\$15.99
UPTOWN MARKET			000114					
	003986	2/05/18	716-000-52010-000	SUPPLIES	01-486620	19.13		
				VENDOR TOTAL		\$19.13	\$ .00	\$19.13
L N CURTIS & SONS			000820					
	155975	2/05/18	716-000-52010-000	SUPPLIES	INV149968	55.00		
				VENDOR TOTAL		\$55.00	\$ .00	\$55.00
				DEPARTMENT TOTAL		\$90.12	\$ .00	\$90.12

Rept: PB1007HU  
Run: 02/02/18 09:55:26

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
JAMES L BILLINGSLEY			005407					
	156045	2/05/18	740-000-52010-000	ENGRAVING	TRAN 11545	10.00		
				VENDOR TOTAL		\$10.00	\$ .00	\$10.00
				DEPARTMENT TOTAL		\$10.00	\$ .00	\$10.00



FUND NO. 742 RANGE IMPROVEMENT  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HANK DUFURRENA	156094	2/05/18	001831 742-000-52000-000	TRAVEL VENDOR TOTAL	REIMBURSEMENT	81.75 \$81.75	\$ .00	\$81.75
TIM DELONG	156104	2/05/18	002624 742-000-52000-000	TRAVEL VENDOR TOTAL	REIMBURSEMENT	45.78 \$45.78	\$ .00	\$45.78
RON CERRI	004009	2/05/18	003520 742-000-52000-000	TRAVEL VENDOR TOTAL	REIMBURSEMENT	54.50 \$54.50	\$ .00	\$54.50
MELVIN LESLIE HUMMEL	156115	2/05/18	004617 742-000-52000-000	TRAVEL VENDOR TOTAL	REIMBURSEMENT	82.84 \$82.84	\$ .00	\$82.84
JOHN UGALDE	156118	2/05/18	005345 742-000-52000-000	TRAVEL VENDOR TOTAL	REIMBURSEMENT	85.02 \$85.02	\$ .00	\$85.02
				DEPARTMENT TOTAL		\$349.89	\$ .00	\$349.89

Rept: PB1007HU  
Run: 02/02/18 09:55:26

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
TOM CASSINELLI			000164					
	156163	2/05/18	745-000-52000-000	TRAVEL TO RENO	REIMBURSEMENT	378.70		
				VENDOR TOTAL		\$378.70	\$ .00	\$378.70
				DEPARTMENT TOTAL		\$378.70	\$ .00	\$378.70

FUND NO. 760 MCDERMITT WATER DISTRICT  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY			000006					
	156063	2/05/18	760-000-52010-000	POSTAGE FEE	2ND QTR 17/18	77.34		
				VENDOR TOTAL		\$77.34	\$ .00	\$77.34
WESTERN NEVADA SUPPLY			000756					
	004013	2/05/18	760-000-52042-000	PARTS	87280768	282.98		
	004013	2/05/18	760-000-52042-000	PARTS	87280771	915.56		
	004013	2/05/18	760-000-52042-000	PARTS	87280086	154.77		
	004013	2/05/18	760-000-52042-000	PARTS	87280087	40.06		
	004013	2/05/18	760-000-52042-000	PARTS	87294643	51.50		
	004013	2/05/18	760-000-52042-000	PARTS	87294650	151.94		
				VENDOR TOTAL		\$1,596.81	\$ .00	\$1,596.81
KENNETH L ELORDI			000936					
	155982	2/05/18	760-000-33030-000	OVERPAYMENT ACCT 038A	REFUND	89.50		
				VENDOR TOTAL		\$89.50	\$ .00	\$89.50
FERGUSON ENTERPRISES INC			004699					
	156039	2/05/18	760-000-52010-000	SUPPLIES	5758943	206.92		
				VENDOR TOTAL		\$206.92	\$ .00	\$206.92
				DEPARTMENT TOTAL		\$1,970.57	\$ .00	\$1,970.57

FUND NO. 761 MCDERMITT SEWER DISTRICT  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY			000006					
	156063	2/05/18	761-000-52010-000	POSTAGE FEE	2ND QTR 17/18	77.35		
				VENDOR TOTAL		\$77.35	\$ .00	\$77.35
OLSENS CORNER DRUG			004840					
	004000	2/05/18	761-000-52010-000	MEDS COUNTY EMPLOYEE AM	3000081824	89.08		
				VENDOR TOTAL		\$89.08	\$ .00	\$89.08
				DEPARTMENT TOTAL		\$166.43	\$ .00	\$166.43
				GRAND TOTAL		\$1,191,286.56	\$ .00	\$1,191,286.56

EXPENDITURE APPROVAL LIST

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