

FUND NO. 100 GENERAL FUND
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
SHIRLEY RUGGERA	155812	1/16/18	100-000-30180-000	000187 OVERPAYMENT OF TAXES VENDOR TOTAL	REFUND	25.99 \$25.99	\$.00	\$25.99
RICHARD DEAN GRAUVOGEL	155822	1/16/18	100-000-30180-000	000896 OVERPAYMENT OF TAXES VENDOR TOTAL	REFUND	186.45 \$186.45	\$.00	\$186.45
VICTOR O KELTON	155823	1/16/18	100-000-30180-000	000899 OVERPAYMENT OF TAXES VENDOR TOTAL	REFUND	117.42 \$117.42	\$.00	\$117.42
CHRISTOPHER HORNSBY	155824	1/16/18	100-000-30180-000	000901 OVERPAYMENT OF TAXES VENDOR TOTAL	REFUND	68.12 \$68.12	\$.00	\$68.12
KATHLEEN M SWEET	155825	1/16/18	100-000-30180-000	000903 OVERPAYMENT OF TAXES VENDOR TOTAL	REFUND	10.00 \$10.00	\$.00	\$10.00
FIRST CENTENNIAL TITLE CO	155826	1/16/18	100-000-30180-000	000907 OVERPAYMENT OF TAXES VENDOR TOTAL	REFUND	193.00 \$193.00	\$.00	\$193.00
CHARLIE T ROSE	155827	1/16/18	100-000-30180-000	000916 OVERPAYMENT OF TAXES VENDOR TOTAL	REFUND	6.04 \$6.04	\$.00	\$6.04
TAMARA L JONES	155828	1/16/18	100-000-30180-000	000919 OVERPAYMENT OF TAXES VENDOR TOTAL	REFUND	11.16 \$11.16	\$.00	\$11.16
COMPLETE FUSION WELDING	155831	1/16/18	100-000-30180-000	000921 OVERPAYMENT OF TAXES VENDOR TOTAL	REFUND	11.93 \$11.93	\$.00	\$11.93
ELLEN HAZELWOOD	155832	1/16/18	100-000-30180-000	000922 OVERPAYMENT OF TAXES VENDOR TOTAL	REFUND	7.51 \$7.51	\$.00	\$7.51
DOUG HINSHAW	155833	1/16/18	100-000-30180-000	000925 OVERPAYMENT OF TAXES VENDOR TOTAL	REFUND	224.00 \$224.00	\$.00	\$224.00
JIM D MARKS	155834	1/16/18	100-000-30180-000	000927 OVERPAYMENT OF TAXES VENDOR TOTAL	REFUND	5.07 \$5.07	\$.00	\$5.07
LOREN CUNDY	155835	1/16/18	100-000-30180-000	000928 OVERPAYMENT OF TAXES VENDOR TOTAL	REFUND	9.00 \$9.00	\$.00	\$9.00
WESTERN TITLE CO	155837	1/16/18	100-000-30180-000	001100 OVERPAYMENT OF TAXES VENDOR TOTAL	REFUND	38.25 \$38.25	\$.00	\$38.25
ROLFE SCHWARTZ DBA	155739	1/16/18	100-000-31150-000	001657 VACCINATION NAVARRO VENDOR TOTAL	DEC 2017	20.00 \$20.00	\$.00	\$20.00
HUMBOLDT COUNTY RECORDER	155843	1/16/18	100-000-35015-000	001805 DEED RECONVEYENCE VENDOR TOTAL	RECORDING FEES	175.00 \$175.00	\$.00	\$175.00
BARTELL RANCH	155849	1/16/18	100-000-30180-000	002952 OVERPAYMENT OF TAXES VENDOR TOTAL	REFUND	174.45 \$174.45	\$.00	\$174.45
NATIONS TITLE AGENCY INC	155853	1/16/18	100-000-30180-000	003983 OVERPAYMENT OF TAXES VENDOR TOTAL	REFUND	507.00 \$507.00	\$.00	\$507.00

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
MAVERIK			004188					
	155856	1/16/18	100-000-30180-000	OVERPAYMENT OF TAXES	REFUND	4,353.50		
				VENDOR TOTAL		\$4,353.50	\$.00	\$4,353.50
				DEPARTMENT TOTAL		\$6,143.89	\$.00	\$6,143.89

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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
WELLS FARGO CREDIT CARD			000271					
	155707	1/16/18	100-001-52010-000	CHAIR WHEEL	AMAZON	5.41		
				VENDOR TOTAL		\$5.41	\$.00	\$5.41
NACO			000617					
	155669	1/16/18	100-001-52072-000	MEMBERSHIP DUES	D2018-53	23,517.00		
				VENDOR TOTAL		\$23,517.00	\$.00	\$23,517.00
JIM FRENCH			001098					
	155720	1/16/18	100-001-52062-000	TRAVEL	REIMBURSEMENT	299.19		
	155836	1/16/18	100-001-52062-000	TRAVEL	REIMBURSEMENT	259.48		
				VENDOR TOTAL		\$558.67	\$.00	\$558.67
FAST GLASS INC			002920					
	003964	1/16/18	100-001-52010-000	REPLACEMENT	IWI038362	200.00		
				VENDOR TOTAL		\$200.00	\$.00	\$200.00
CODE PUBLISHING COMPANY			005934					
	155905	1/16/18	100-001-52263-000	WEB UPDATE	58491	258.00		
	155905	1/16/18	100-001-52263-000	WEB UPDATE	58322	64.50		
				VENDOR TOTAL		\$322.50	\$.00	\$322.50
				DEPARTMENT TOTAL		\$24,603.58	\$.00	\$24,603.58

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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
WINNEMUCCA PUBLISHING DBA			000171					
	155649	1/16/18	100-003-52012-000	25-NOTICE OF PRIMARY	11/25/17	600.00		
				VENDOR TOTAL		\$600.00	\$.00	\$600.00
NEVADA ASSN OF COUNTY			003303					
	155777	1/16/18	100-003-52012-000	CLERK CLARK KOEPKE	ANNUAL MEMBERSHIP	105.00		
				VENDOR TOTAL		\$105.00	\$.00	\$105.00
HUMBOLDT PRINTERS LLC			005902					
	003985	1/16/18	100-003-52012-000	CARDS	42872	67.27		
				VENDOR TOTAL		\$67.27	\$.00	\$67.27
				DEPARTMENT TOTAL		\$772.27	\$.00	\$772.27

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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
NEVADA RUBBER STAMP CO			001139					
	155839	1/16/18	100-004-52010-000	STAMP	303737	34.00		
				VENDOR TOTAL		\$34.00	\$.00	\$34.00
CFOA			003881					
	155793	1/16/18	100-004-52072-000	T SPERO	2018 MEMBERSHIP	60.00		
				VENDOR TOTAL		\$60.00	\$.00	\$60.00
HUMBOLDT PRINTERS LLC			005902					
	003985	1/16/18	100-004-52010-000	CARDS	42872	109.13		
				VENDOR TOTAL		\$109.13	\$.00	\$109.13
				DEPARTMENT TOTAL		\$203.13	\$.00	\$203.13

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					
	155638	1/16/18	100-005-52010-000	SUPPLIES	3765487	36.78		
	155640	1/16/18	100-005-52010-000	SUPPLIES	3571030	29.89		
	155641	1/16/18	100-005-52010-000	SUPPLIES	3561077	16.68		
	155642	1/16/18	100-005-52010-000	SUPPLIES	3531006	94.51		
				VENDOR TOTAL		\$177.86	\$.00	\$177.86
WINNEMUCCA PUBLISHING DBA			000171					
	155648	1/16/18	100-005-52018-000	50-3RD QTR TAXES NOTICE	1/8/2018	107.40		
				VENDOR TOTAL		\$107.40	\$.00	\$107.40
CFOA			003881					
	155794	1/16/18	100-005-52010-000	R LECUMBERRY	2018 MEMBERSHIP	60.00		
				VENDOR TOTAL		\$60.00	\$.00	\$60.00
ASSOCIATION OF COUNTY			005359					
	155867	1/16/18	100-005-52010-000	R LECUMBERRY	2018 MEMBERSHIP	40.00		
				VENDOR TOTAL		\$40.00	\$.00	\$40.00
				DEPARTMENT TOTAL		\$385.26	\$.00	\$385.26

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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
CFOA			003881					
	155792	1/16/18	100-006-52010-000	D ENGSTROM	2018 MEMBERSHIP	60.00		
				VENDOR TOTAL		\$60.00	\$.00	\$60.00
				DEPARTMENT TOTAL		\$60.00	\$.00	\$60.00

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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
HUMBOLDT COUNTY ROAD DEPT			000007					
	155801	1/16/18	100-007-52049-000	FUEL/REPAIR	2ND QTR 17/18	735.24		
				VENDOR TOTAL		\$735.24	\$.00	\$735.24
QUILL CORPORATION			000142					
	155646	1/16/18	100-007-52010-000	SUPPLIES	3464140	30.08		
				VENDOR TOTAL		\$30.08	\$.00	\$30.08
WINNEMUCCA PUBLISHING DBA			000171					
	155809	1/16/18	100-007-52018-000	NOTICE TAX ROLL	123017	56.01		
				VENDOR TOTAL		\$56.01	\$.00	\$56.01
WELLS FARGO CREDIT CARD			000271					
	155707	1/16/18	100-007-52062-000	ANDY HEISER	IAAO COURSE	499.00		
	155707	1/16/18	100-007-52010-000	MACRO RECORDER	FS JITBIT	99.00		
				VENDOR TOTAL		\$598.00	\$.00	\$598.00
MONSEN ENGINEERING INC			000371					
	155659	1/16/18	100-007-52094-000	SUPPLIES	574555	144.22		
				VENDOR TOTAL		\$144.22	\$.00	\$144.22
OPI			000778					
	155679	1/16/18	100-007-52020-000	CONTRACT RATE	AR233714	31.47		
				VENDOR TOTAL		\$31.47	\$.00	\$31.47
NEVADA RUBBER STAMP CO			001139					
	155838	1/16/18	100-007-52010-000	NAME PLATE CARL	303668	20.00		
				VENDOR TOTAL		\$20.00	\$.00	\$20.00
				DEPARTMENT TOTAL		\$1,615.02	\$.00	\$1,615.02

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
RX3 COMMUNICATIONS INC			000563					
	155665	1/16/18	100-008-52100-000	JAN 2018 INTERNET	1070	1,029.32		
				VENDOR TOTAL		\$1,029.32	\$.00	\$1,029.32
				DEPARTMENT TOTAL		\$1,029.32	\$.00	\$1,029.32

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
HUMBOLDT COUNTY ROAD DEPT			000007					
	155622	1/16/18	100-009-52049-000	FUEL/REPAIR	2ND QTR 17/18	2,549.55		
				VENDOR TOTAL		\$2,549.55	\$.00	\$2,549.55
GRAINGER INC			000063					
	155627	1/16/18	100-009-52001-000	WATER PUMP	9651045859	106.44		
	155628	1/16/18	100-009-52088-000	MACH SCREW FLAT	9654499806	15.22		
	155629	1/16/18	100-009-52010-000	SCAFFOLD CASTER	9645758799	102.01		
				VENDOR TOTAL		\$223.67	\$.00	\$223.67
CB BROWN CO INC			000069					
	155633	1/16/18	100-009-52010-000	SUPPLIES	CUST 810423	398.39		
	155633	1/16/18	100-009-52088-000	SUPPLIES	CUST 810423	56.46		
	155633	1/16/18	100-009-52001-000	SUPPLIES	CUST 810423	7.08		
	155633	1/16/18	100-009-52060-000	SUPPLIES	CUST 810423	40.22		
	155633	1/16/18	100-009-52002-000	SUPPLIES	CUST 810423	11.94		
				VENDOR TOTAL		\$514.09	\$.00	\$514.09
TALLMAN LUMBER CO INC			000071					
	155703	1/16/18	100-009-52010-000	SUPPLIES	CUST 659	34.96		
	155703	1/16/18	100-009-52088-000	SUPPLIES	CUST 659	13.00		
				VENDOR TOTAL		\$47.96	\$.00	\$47.96
SEAN NYE			000174					
	003940	1/16/18	100-009-52180-000	PAINTING COMM MEET ROOM	224	3,477.50		
				VENDOR TOTAL		\$3,477.50	\$.00	\$3,477.50
WESTERN NEVADA SUPPLY CO			000357					
	003943	1/16/18	100-009-52088-000	88910M	87283260	98.00		
	003944	1/16/18	100-009-52088-000	88910M	87284489	68.76		
	003944	1/16/18	100-009-52088-000	88910M	87284677	562.67		
	003965	1/16/18	100-009-52001-000	SUPPLIES	87287453	67.13		
				VENDOR TOTAL		\$796.56	\$.00	\$796.56
PLATT			000675					
	155673	1/16/18	100-009-52010-000	SUPPLIES	CUST 223253	254.31		
	155674	1/16/18	100-009-52001-000	SUPPLIES	P422343	6.40		
				VENDOR TOTAL		\$260.71	\$.00	\$260.71
GEM STATE PAPER & SUPPLY			000797					
	155680	1/16/18	100-009-52070-000	SUPPLIES	CUST 201168	287.77		
				VENDOR TOTAL		\$287.77	\$.00	\$287.77
AMAZON			000917					
	155691	1/16/18	100-009-52001-000	6045787810553475	453566878355	54.06		
				VENDOR TOTAL		\$54.06	\$.00	\$54.06
AMERIPRIDE SERVICES, INC.			001835					
	003952	1/16/18	100-009-52010-000	LAUNDRY	1101928801	41.84		
	003955	1/16/18	100-009-52010-000	LAUNDRY	1101921670	41.60		
	003955	1/16/18	100-009-52010-000	LAUNDRY	1101925231	32.34		
				VENDOR TOTAL		\$115.78	\$.00	\$115.78
FIRE EXTINGUISHER SERVICE			002290					
	155763	1/16/18	100-009-52088-000	HOOD CLEANING	39920SC	350.00		
				VENDOR TOTAL		\$350.00	\$.00	\$350.00
A-1 COMMERCIAL SERVICE CO			002370					
	003960	1/16/18	100-009-52042-000	A/C UNIT REPAIR	12324	2,926.00		
	003960	1/16/18	100-009-52002-000	BLOWER ASSEMBLY	12320	1,282.00		
	003970	1/16/18	100-009-52100-000	QTRLY MAINTENANCE	12328	1,640.00		
				VENDOR TOTAL		\$5,848.00	\$.00	\$5,848.00
FAST GLASS INC			002920					
	003961	1/16/18	100-009-52010-000	MEETING ROOM	IWI038315	256.00		
				VENDOR TOTAL		\$256.00	\$.00	\$256.00

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CARQUEST AUTO PARTS			003942					
	155797	1/16/18	100-009-52010-000	SUPPLIES	ACCT 070433	178.97		
	155797	1/16/18	100-009-52088-000	SUPPLIES	ACCT 070433	19.99		
	155797	1/16/18	100-009-52001-000	SUPPLIES	ACCT 070433	7.49		
	155797	1/16/18	100-009-52002-000	SUPPLIES	ACCT 070433	19.99		
				VENDOR TOTAL		\$226.44	\$.00	\$226.44
US SECURITY SUPPLY INC			003961					
	155799	1/16/18	100-009-52010-000	LOCKSET	IN150166	516.52		
				VENDOR TOTAL		\$516.52	\$.00	\$516.52
JOHNSON CONTROLS			005630					
	155889	1/16/18	100-009-52002-000	TRAINING	1-59853563362	3,108.80		
				VENDOR TOTAL		\$3,108.80	\$.00	\$3,108.80
				DEPARTMENT TOTAL		\$18,633.41	\$.00	\$18,633.41

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					
	155645	1/16/18	100-010-52010-000	SUPPLIES	3453749	27.99		
	155645	1/16/18	100-010-52010-000	SUPPLIES	3463925	32.98		
				VENDOR TOTAL		\$60.97	\$.00	\$60.97
DRAKE ROSE & ASSOCIATES,			003816					
	155790	1/16/18	100-010-52029-000	FY 2017 AUDIT EXPENSE	7205	66,570.00		
				VENDOR TOTAL		\$66,570.00	\$.00	\$66,570.00
CFOA			003881					
	155795	1/16/18	100-010-52010-000	G RACKLEY	2018 MEMBERSHIP	60.00		
				VENDOR TOTAL		\$60.00	\$.00	\$60.00
				DEPARTMENT TOTAL		\$66,690.97	\$.00	\$66,690.97

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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	
QUILL CORPORATION			000142						
	155806	1/16/18	100-011-52010-000	SUPPLIES	3628389	17.99			
				VENDOR TOTAL		\$17.99	\$.00	\$17.99	
				DEPARTMENT TOTAL		\$17.99	\$.00	\$17.99	

Rept: PB1007HU
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HUMBOLDT COUNTY
 EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND
 DEPT NO. 012 COMMUNICATIONS

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY ROAD DEPT			000007					
	155618	1/16/18	100-012-52049-000	FUEL/REPAIR	2ND QTR 17/18	154.56		
				VENDOR TOTAL		\$154.56	\$.00	\$154.56
DAVID GRANTHAM			000026					
	155802	1/16/18	100-012-52028-000	TOOLS	1-9-2018	168.85		
				VENDOR TOTAL		\$168.85	\$.00	\$168.85
CB BROWN CO INC			000069					
	155620	1/16/18	100-012-52010-000	BATTERY CHGR	CUST 810435	29.99		
				VENDOR TOTAL		\$29.99	\$.00	\$29.99
WEDCO INC			002306					
	155764	1/16/18	100-012-52010-000	SUPPLIES	458873	110.16		
				VENDOR TOTAL		\$110.16	\$.00	\$110.16
OREGON DEPT OF TRANSPORT			005866					
	155903	1/16/18	100-012-52010-000	BLUE MTN COMM AGREEMENT	MB121689	104.39		
				VENDOR TOTAL		\$104.39	\$.00	\$104.39
				DEPARTMENT TOTAL		\$567.95	\$.00	\$567.95

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 Run: 01/12/18 15:10:00

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND
 DEPT NO. 014 PERSONNEL

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CAMARO PARENT LLC			000582					
	155713	1/16/18	100-014-52004-000	SCREENING	AUR1050725	172.50		
	155714	1/16/18	100-014-52004-000	SCREENING	AUR1050720	28.00		
				VENDOR TOTAL		\$200.50	\$.00	\$200.50
JAMES L BILLINGSLEY			005407					
	155871	1/16/18	100-014-52010-000	SEVICE AWARDS	11647	1,356.25		
				VENDOR TOTAL		\$1,356.25	\$.00	\$1,356.25
				DEPARTMENT TOTAL		\$1,556.75	\$.00	\$1,556.75

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY ROAD DEPT			000007					
	155699	1/16/18	100-015-52049-000	FUEL/REPAIR	2ND QTR 17/18	438.69		
				VENDOR TOTAL		\$438.69	\$.00	\$438.69
WINNEMUCCA PUBLISHING DBA			000171					
	155705	1/16/18	100-015-52018-000	AD	HUCOCOM	343.08		
	155810	1/16/18	100-015-52018-000	NOTICE-BOARD OF EQUAL	HUCOCLERK	363.40		
				VENDOR TOTAL		\$706.48	\$.00	\$706.48
WELLS FARGO CREDIT CARD			000271					
	155707	1/16/18	100-015-52061-000	TAX ON DESK	CREDIT	33.91-		
				VENDOR TOTAL		\$33.91	\$.00	\$33.91-
AMERICAN DOCUMENT			000308					
	155708	1/16/18	100-015-52010-000	SHREDDING	102228	60.00		
				VENDOR TOTAL		\$60.00	\$.00	\$60.00
LINDA DUFURRENA			000410					
	155660	1/16/18	100-015-52061-000	MATTED AND FRAMED	PHOTO	200.00		
				VENDOR TOTAL		\$200.00	\$.00	\$200.00
OPI			000778					
	155676	1/16/18	100-015-52025-000	CONTRACT RATE	AR233717	58.98		
				VENDOR TOTAL		\$58.98	\$.00	\$58.98
HOLLAND & HART LLP			000881					
	155686	1/16/18	100-015-52031-000	MATTER NO 0001	1615221	2,500.00		
				VENDOR TOTAL		\$2,500.00	\$.00	\$2,500.00
USI INSURANCE SERVICES NA			000891					
	155690	1/16/18	100-015-52057-000	POLICY W17727140101	37171936	429.11		
	155718	1/16/18	100-015-52057-000	POLICY WE7727180201	37683090	57,723.73		
				VENDOR TOTAL		\$58,152.84	\$.00	\$58,152.84
STATE OF NEVADA (PEBP)			001611					
	155736	1/16/18	100-015-52057-000	RET INS JANUARY 2018	GROUP 740	11,086.62		
				VENDOR TOTAL		\$11,086.62	\$.00	\$11,086.62
ALLISON, MACKENZIE,			001718					
	155742	1/16/18	100-015-52031-000	PROFESSIONAL SERVICES	176528	775.00		
				VENDOR TOTAL		\$775.00	\$.00	\$775.00
REMSA/CARE FLIGHT			001802					
	155842	1/16/18	100-015-52061-000	M BURLINGAME	FLIGHT COVERAGE	17.50		
				VENDOR TOTAL		\$17.50	\$.00	\$17.50
ASCAP			002145					
	155760	1/16/18	100-015-52061-000	LICENSE FEE	100004871737	348.00		
				VENDOR TOTAL		\$348.00	\$.00	\$348.00
XEROX CORPORATION			003215					
	155776	1/16/18	100-015-52025-000	DEC PRINT SERVICE	230062263	3,194.21		
				VENDOR TOTAL		\$3,194.21	\$.00	\$3,194.21
THORND AHL ARMSTRONG DELK			004282					
	155859	1/16/18	100-015-52031-000	SERVICES	130529	260.00		
				VENDOR TOTAL		\$260.00	\$.00	\$260.00
				DEPARTMENT TOTAL		\$77,764.41	\$.00	\$77,764.41

FUND NO. 100 GENERAL FUND
 DEPT NO. 030 SHERIFF

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY ROAD DEPT			000007					
	155697	1/16/18	100-030-52049-000	FUEL/REPAIR	2ND QTR 17/18	17,164.91		
				VENDOR TOTAL		\$17,164.91	\$.00	\$17,164.91
QUILL CORPORATION			000142					
	155647	1/16/18	100-030-52010-000	SUPPLIES	3359554	19.16		
	155647	1/16/18	100-030-52010-000	SUPPLIES	3407961	92.61		
				VENDOR TOTAL		\$111.77	\$.00	\$111.77
TRANSUNION RISK AND			000219					
	155654	1/16/18	100-030-52034-000	DEC 2017	4098541	150.00		
				VENDOR TOTAL		\$150.00	\$.00	\$150.00
JEREMY PETERS			000530					
	155815	1/16/18	100-030-52049-000	HEAD LAMPS	REIMBURSEMENT	25.52		
				VENDOR TOTAL		\$25.52	\$.00	\$25.52
WASHOE CNTY SHERIFFS OFC			000920					
	155829	1/16/18	100-030-52224-000	TOXICOLOGY QTR	1818001257	450.00		
	155830	1/16/18	100-030-52224-000	TOXICOLOGY WPD QTR	18180001274	50.00		
				VENDOR TOTAL		\$500.00	\$.00	\$500.00
NEVADA OUTDOOR SCHOOL			001409					
	155730	1/16/18	100-030-52591-000	REIMBURSE FROM OHV GRANT	2015LE001	517.13		
				VENDOR TOTAL		\$517.13	\$.00	\$517.13
LEXIPOL LLC			001738					
	155744	1/16/18	100-030-52062-000	POLICY MANUAL	23010	2,000.00		
	155744	1/16/18	100-030-52034-000	POLICY MANUAL	23010	5,000.00		
	155744	1/16/18	100-030-52013-000	POLICY MANUAL	23010	733.00		
				VENDOR TOTAL		\$7,733.00	\$.00	\$7,733.00
DPS-RCC			002560					
	155766	1/16/18	100-030-52010-000	FINGER PRINT FEE	45656	507.50		
	155766	1/16/18	100-030-52010-000	LIQUOR LICENSE FEE	45656	145.00		
				VENDOR TOTAL		\$652.50	\$.00	\$652.50
SYMBOL ARTS			004215					
	155857	1/16/18	100-030-52010-000	BADGE	0297699-IN	77.50		
	155858	1/16/18	100-030-52010-000	BADGE REPAIR	0297060-IN	67.50		
				VENDOR TOTAL		\$145.00	\$.00	\$145.00
FEDEX			005844					
	155901	1/16/18	100-030-52024-000	SHIPPING	6-033-65089	5.36		
				VENDOR TOTAL		\$5.36	\$.00	\$5.36
				DEPARTMENT TOTAL		\$27,005.19	\$.00	\$27,005.19

FUND NO. 100 GENERAL FUND
 DEPT NO. 031 DETENTION

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CB BROWN CO INC			000069					
	155634	1/16/18	100-031-52504-000	488723	CUST 810845	5.21		
				VENDOR TOTAL		\$5.21	\$.00	\$5.21
ARC HEALTH AND WELLNESS			000129					
	155637	1/16/18	100-031-52004-000	MED CLEARANCE	1082878	30.00		
	155804	1/16/18	100-031-52004-000	EVALUATION	1108261	275.00		
				VENDOR TOTAL		\$305.00	\$.00	\$305.00
QUILL CORPORATION			000142					
	155647	1/16/18	100-031-52010-000	SUPPLIES	3243669	411.23		
				VENDOR TOTAL		\$411.23	\$.00	\$411.23
ROGER WADE DBA			000963					
	155693	1/16/18	100-031-52059-000	FOOD FOR JAIL	DECEMBER 2017	3,561.18		
	155693	1/16/18	100-031-52075-000	KITCHEN SUPPLIES	DECEMBER 2017	55.25		
				VENDOR TOTAL		\$3,616.43	\$.00	\$3,616.43
LEXIPOL LLC			001738					
	155744	1/16/18	100-031-52013-000	POLICY MANUAL	23010	3,258.50		
				VENDOR TOTAL		\$3,258.50	\$.00	\$3,258.50
BONANZA PRODUCE CO			001883					
	155749	1/16/18	100-031-52059-000	FOOD FOR JAIL	CUST# HUMBOD	1,513.45		
				VENDOR TOTAL		\$1,513.45	\$.00	\$1,513.45
INLAND SUPPLY CO INC			002328					
	003958	1/16/18	100-031-52106-000	SUPPLIES	2000614	168.28		
				VENDOR TOTAL		\$168.28	\$.00	\$168.28
BIG R			003147					
	155850	1/16/18	100-031-52106-000	SUPPLIES	9290/3	34.99		
				VENDOR TOTAL		\$34.99	\$.00	\$34.99
NATIONAL FOOD GROUP INC			003724					
	155785	1/16/18	100-031-52059-000	JAIL	IN0794211	188.33		
	155785	1/16/18	100-031-52059-000	JAIL	IN0794743	8,524.22		
	155785	1/16/18	100-031-52059-000	CREDIT	CM0906866	39.30-		
				VENDOR TOTAL		\$8,673.25	\$.00	\$8,673.25
SYMBOL ARTS			004215					
	155857	1/16/18	100-031-52010-000	BADGE	0297699-IN	77.50		
	155858	1/16/18	100-031-52010-000	BADGE REPAIR	0297060-IN	67.50		
				VENDOR TOTAL		\$145.00	\$.00	\$145.00
RIDLEY'S FAMILY MARKET			005761					
	155894	1/16/18	100-031-52104-000	DEC RX 2017	013000391355-135	290.78		
				VENDOR TOTAL		\$290.78	\$.00	\$290.78
FEDEX			005844					
	155900	1/16/18	100-031-52024-000	SHIPPING	6-048-27633	5.64		
	155901	1/16/18	100-031-52024-000	SHIPPING	6-033-65089	5.63		
				VENDOR TOTAL		\$11.27	\$.00	\$11.27
				DEPARTMENT TOTAL		\$18,433.39	\$.00	\$18,433.39

Rept: PB1007HU
 Run: 01/12/18 15:10:00

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
QUILL CORPORATION			000142					
	155647	1/16/18	100-032-52010-000	SUPPLIES	3321986	247.85		
	155647	1/16/18	100-032-52010-000	SUPPLIES	3332586	176.93		
	155647	1/16/18	100-032-52010-000	SUPPLIES	3366311	135.74		
				VENDOR TOTAL		\$560.52	\$.00	\$560.52
LEXIPOL LLC			001738					
	155744	1/16/18	100-032-52013-000	POLICY MANUAL	23010	3,258.50		
				VENDOR TOTAL		\$3,258.50	\$.00	\$3,258.50
				DEPARTMENT TOTAL		\$3,819.02	\$.00	\$3,819.02

Rept: PB1007HU
Run: 01/12/18 15:10:00

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
HUMBOLDT COUNTY ROAD DEPT			000007					
	155623	1/16/18	100-033-52049-000	FUEL/REPAIR	2ND QTR 17/18	1,592.62		
				VENDOR TOTAL		\$1,592.62	\$.00	\$1,592.62
QUILL CORPORATION			000142					
	155644	1/16/18	100-033-52010-000	DESK	3445084	173.99		
				VENDOR TOTAL		\$173.99	\$.00	\$173.99
				DEPARTMENT TOTAL		\$1,766.61	\$.00	\$1,766.61

Rept: PB1007HU
 Run: 01/12/18 15:10:00

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL LIST

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
OPI			000778					
	155818	1/16/18	100-040-52010-000	CONTRACT RATE	AR233369	271.53		
				VENDOR TOTAL		\$271.53	\$.00	\$271.53
JOANN BEHRMAN-LIPPERT PHD			001382					
	155840	1/16/18	100-040-52034-000	EVALUATION	BLATR000	442.50		
				VENDOR TOTAL		\$442.50	\$.00	\$442.50
MARIA BENGOCHEA			001767					
	155841	1/16/18	100-040-52010-000	MILEAGE	REIMBURSEMENT	226.48		
				VENDOR TOTAL		\$226.48	\$.00	\$226.48
HUMBOLDT PRINTERS LLC			005902					
	003984	1/16/18	100-040-52010-000	PASTEL PAPER	42551	8.00		
				VENDOR TOTAL		\$8.00	\$.00	\$8.00
				DEPARTMENT TOTAL		\$948.51	\$.00	\$948.51

Rept: PB1007HU
Run: 01/12/18 15:10:00

HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
QUILL CORPORATION			000142					
	155805	1/16/18	100-041-52010-000	SUPPLIES	2367986	79.94		
				VENDOR TOTAL		\$79.94	\$.00	\$79.94
SHRED-IT HOLDCO, INC			000601					
	155816	1/16/18	100-041-52010-000	SHREDDING	8123812150	57.00		
				VENDOR TOTAL		\$57.00	\$.00	\$57.00
HUMBOLDT PRINTERS LLC			005902					
	003984	1/16/18	100-041-52010-000	PLEADING PAPER	41838	313.31		
				VENDOR TOTAL		\$313.31	\$.00	\$313.31
				DEPARTMENT TOTAL		\$450.25	\$.00	\$450.25

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					
	155639	1/16/18	100-042-52010-000	SUPPLIES	3561143	15.98		
	155639	1/16/18	100-042-52010-000	SUPPLIES	3566631	15.39		
				VENDOR TOTAL		\$31.37	\$.00	\$31.37
POSTMASTER			000506					
	155662	1/16/18	100-042-52072-000	BOX 1218	ANNUAL FEE	110.00		
				VENDOR TOTAL		\$110.00	\$.00	\$110.00
ZOIE M WILLIAMS			002367					
	003959	1/16/18	100-042-52076-000	12/27 & 12/28/17	TRANSCRIPTS	506.60		
				VENDOR TOTAL		\$506.60	\$.00	\$506.60
MARTA CORTEZ			003317					
	155778	1/16/18	100-042-52038-000	1/4 & 1/8/18	INTERPRETER	120.00		
				VENDOR TOTAL		\$120.00	\$.00	\$120.00
				DEPARTMENT TOTAL		\$767.97	\$.00	\$767.97

Rept: PB1007HU
Run: 01/12/18 15:10:00

HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND		DEPT NO. 048 PUBLIC DEFENDER				EXPENDITURE	HAND-ISSUED	TOTAL
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	AMOUNT	CHECKS	
POSTMASTER			000506					
	155663	1/16/18	100-048-52010-000	BOX 309	ANNUAL RENEWAL	194.00		
				VENDOR TOTAL		\$194.00	\$.00	\$194.00
				DEPARTMENT TOTAL		\$194.00	\$.00	\$194.00

Rept: PB1007HU
Run: 01/12/18 15:10:00

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					
	155709	1/16/18	100-049-52035-000	CELLULAR UPGRADE	REIMBURSEMENT	151.58		
	155710	1/16/18	100-049-52010-000	MICROSOFT OFFICE	REIMBURSEMENT	69.99		
				VENDOR TOTAL		\$221.57	\$.00	\$221.57
				DEPARTMENT TOTAL		\$221.57	\$.00	\$221.57

Rept: PB1007HU
Run: 01/12/18 15:10:00

HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND									
DEPT NO. 061 MOSQUITO CONTROL									
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL	
HUMBOLDT COUNTY ROAD DEPT			000007						
	155698	1/16/18	100-061-52041-000	FUEL/REPAIR	2ND QTR 17/18	251.57			
				VENDOR TOTAL		\$251.57	\$.00	\$251.57	
				DEPARTMENT TOTAL		\$251.57	\$.00	\$251.57	

Rept: PB1007HU
Run: 01/12/18 15:10:00

HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 100		GENERAL FUND						
DEPT NO. 080		COMMUNITY SUPPORT						
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
NEV DIVISION OF FORESTRY			001183					
	155722	1/16/18	100-080-52016-000	3RD QTR 17/18	4194-03-18-0003	25,000.00		
				VENDOR TOTAL		\$25,000.00	\$.00	\$25,000.00
				DEPARTMENT TOTAL		\$25,000.00	\$.00	\$25,000.00

Rept: PB1007HU
Run: 01/12/18 15:10:00

HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND
DEPT NO. 086 INTERGOVERNMENTAL

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
NEVADA LEGAL SERVICES INC			000887					
	155687	1/16/18	100-086-52265-000	LEGAL ASSIST FEES	OCT - DEC 2017	1,930.00		
				VENDOR TOTAL		\$1,930.00	\$.00	\$1,930.00
				DEPARTMENT TOTAL		\$1,930.00	\$.00	\$1,930.00

FUND NO. 201 INDIGENT SERVICES
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
DON STOKER DBA			000581					
	003945	1/16/18	201-000-52066-000	PO #17037 NC	17037	28.00		
				VENDOR TOTAL		\$28.00	\$.00	\$28.00
NV ENERGY			000610					
	155668	1/16/18	201-000-52066-000	1836822	PO #17044	125.00		
				VENDOR TOTAL		\$125.00	\$.00	\$125.00
EDWIN W BODILY DBA			000671					
	155671	1/16/18	201-000-52066-000	PO# 17038 DM	17038	110.00		
	155671	1/16/18	201-000-52066-000	PO #17043 JZ	17043	90.00		
	155671	1/16/18	201-000-52066-000	PO #17045 KS & AP	17045	125.00		
				VENDOR TOTAL		\$325.00	\$.00	\$325.00
GOLD COUNTRY WATER CO			000819					
	155682	1/16/18	201-000-52066-000	50-1400-04 AW	PO #17046	75.00		
				VENDOR TOTAL		\$75.00	\$.00	\$75.00
KHOURY'S MARKET PLACE			001315					
	155726	1/16/18	201-000-52066-000	PO #16983 PL	81-433483	24.03		
	155726	1/16/18	201-000-52066-000	PO #16987 WG	03-823232	32.00		
	155726	1/16/18	201-000-52066-000	PO #17016 AM	04-740928	39.00		
	155726	1/16/18	201-000-52066-000	PO #17033 GT	01-1496133	38.56		
				VENDOR TOTAL		\$133.59	\$.00	\$133.59
SONOMA REALTY			001383					
	155729	1/16/18	201-000-52231-000	ESG PO #17041 AR	17041	312.50		
	155729	1/16/18	201-000-52066-000	MATCH ESG	17041	312.50		
				VENDOR TOTAL		\$625.00	\$.00	\$625.00
SOUTHWEST GAS CORPORATION			002007					
	155756	1/16/18	201-000-52066-000	JG 261-0005199-060	PO #17040	125.00		
	155756	1/16/18	201-000-52066-000	NPL 261-0004942-057	PO #17042	113.00		
				VENDOR TOTAL		\$238.00	\$.00	\$238.00
HUMBOLDT COUNTY DETENTION			002075					
	155758	1/16/18	201-000-52066-000	MEALS	HCDC-1718-2	30.00		
				VENDOR TOTAL		\$30.00	\$.00	\$30.00
FRONTIER MOTEL			002089					
	003956	1/16/18	201-000-52066-000	PO #17035 DW	17035	125.00		
				VENDOR TOTAL		\$125.00	\$.00	\$125.00
OLSENS CORNER DRUG			004840					
	003973	1/16/18	201-000-52068-000	PO #17014 SW	81852	15.85		
				VENDOR TOTAL		\$15.85	\$.00	\$15.85
NIKI LINN			005674					
	155891	1/16/18	201-000-52010-000	EXPENSES	REIMBURSEMENT	60.97		
				VENDOR TOTAL		\$60.97	\$.00	\$60.97
				DEPARTMENT TOTAL		\$1,781.41	\$.00	\$1,781.41

FUND NO. 202 ROAD DEPARTMENT
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
FLYERS ENERGY LLC			000038					
	155626	1/16/18	202-000-52049-000	FUEL	ACCT ID 12230	6,828.81		
				VENDOR TOTAL		\$6,828.81	\$.00	\$6,828.81
CB BROWN CO INC			000069					
	155631	1/16/18	202-000-52021-000	PARTS	CUST 810431	38.94		
	155631	1/16/18	202-000-52211-000	SUPPLIES	CUST 810431	20.77		
	155631	1/16/18	202-000-52242-000	PARTS	CUST 810431	2.49		
				VENDOR TOTAL		\$62.20	\$.00	\$62.20
HUMBOLDT COUNTY TREASURER			000097					
	155704	1/16/18	202-000-52033-000	LANDFILL QTR	8125	161.85		
				VENDOR TOTAL		\$161.85	\$.00	\$161.85
MERTENS PARTS CO			000252					
	155706	1/16/18	202-000-52021-000	PARTS	078147	7.82		
				VENDOR TOTAL		\$7.82	\$.00	\$7.82
WELLS FARGO CREDIT CARD			000271					
	155707	1/16/18	202-000-52242-000	PARTS	AMAZON	46.67		
				VENDOR TOTAL		\$46.67	\$.00	\$46.67
NORCO			000339					
	003948	1/16/18	202-000-52211-000	SUPPLIES	22739319	89.16		
	003948	1/16/18	202-000-52010-000	SUPPLIES	22688383	66.86		
				VENDOR TOTAL		\$156.02	\$.00	\$156.02
JPB LLC			000515					
	155664	1/16/18	202-000-52021-000	PARTS	CUST 32585	2,323.54		
	155664	1/16/18	202-000-52242-000	PARTS	CUST 32585	177.58		
				VENDOR TOTAL		\$2,501.12	\$.00	\$2,501.12
REDBURN TIRE COMPANY			000550					
	155712	1/16/18	202-000-52242-000	TIRE	16018315	1,081.98		
				VENDOR TOTAL		\$1,081.98	\$.00	\$1,081.98
O'REILLY AUTOMOTIVE, INC			000719					
	155715	1/16/18	202-000-52021-000	PARTS	CUST 1410403	425.71		
	155715	1/16/18	202-000-52211-000	SUPPLIES	CUST 1410403	54.90		
				VENDOR TOTAL		\$480.61	\$.00	\$480.61
HUNT & SONS INC			000892					
	155719	1/16/18	202-000-52049-000	FUEL	762876	13,794.57		
				VENDOR TOTAL		\$13,794.57	\$.00	\$13,794.57
PETERBILT TRUCK PARTS &			001166					
	155721	1/16/18	202-000-52021-000	PARTS	CUST 429487	513.90		
				VENDOR TOTAL		\$513.90	\$.00	\$513.90
FASTENAL COMPANY			001192					
	003950	1/16/18	202-000-52021-000	PARTS	NVWIN15823	8.63		
				VENDOR TOTAL		\$8.63	\$.00	\$8.63
SAFETY KLEEN SYSTEMS INC			001410					
	155731	1/16/18	202-000-52211-000	SUPPLIES	75502840	368.14		
				VENDOR TOTAL		\$368.14	\$.00	\$368.14
TRUCKEE MEADOWS COMMUNITY			001651					
	155735	1/16/18	202-000-52062-000	TRAINING	396	90.00		
				VENDOR TOTAL		\$90.00	\$.00	\$90.00
LANE FLOYD			001661					
	155740	1/16/18	202-000-52021-000	PARTS	REIMBURSEMENT	104.72		
				VENDOR TOTAL		\$104.72	\$.00	\$104.72
KEITH KUBICHEK			002562					
	155767	1/16/18	202-000-52033-000	ROAD DEPARTMENT	ACCT 6416	43.00		
				VENDOR TOTAL		\$43.00	\$.00	\$43.00

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
THOMAS PETROLEUM, LLC	155769	1/16/18	202-000-52049-000	GREASE	1977447	3,711.88		
			002636	VENDOR TOTAL		\$3,711.88	\$.00	\$3,711.88
FAST GLASS INC	003962	1/16/18	202-000-52021-000	PARTS	IWI038390	165.00		
	003963	1/16/18	202-000-52242-000	PARTS	IWI038226	165.00		
			002920	VENDOR TOTAL		\$330.00	\$.00	\$330.00
ARAMARK	155773	1/16/18	202-000-52010-000	LAUNDRY	CUST 792561277	360.82		
			002940	VENDOR TOTAL		\$360.82	\$.00	\$360.82
MHL SYSTEMS	155779	1/16/18	202-000-52021-000	PARTS	17-13814	3,795.00		
			003405	VENDOR TOTAL		\$3,795.00	\$.00	\$3,795.00
LES SCHWAB TIRE CENTER	155791	1/16/18	202-000-52044-000	TIRES	CUST 95500145	2,919.23		
	155791	1/16/18	202-000-52242-000	OTHER	CUST 95500145	28.00		
			003866	VENDOR TOTAL		\$2,947.23	\$.00	\$2,947.23
CARQUEST AUTO PARTS	155798	1/16/18	202-000-52021-000	PARTS	SAL 073651	458.31		
	155798	1/16/18	202-000-52242-000	PARTS	SAL 073651	67.18		
	155798	1/16/18	202-000-52211-000	SUPPLIES	SAL 07365	11.01		
			003942	VENDOR TOTAL		\$536.50	\$.00	\$536.50
OK TIRE STORE	155855	1/16/18	202-000-52044-000	TIRE	01-161814	59.95		
	155855	1/16/18	202-000-52242-000	OTHER	01-161628	59.95		
			004067	VENDOR TOTAL		\$119.90	\$.00	\$119.90
JOHN DEERE CREDIT	155864	1/16/18	202-000-52021-000	PARTS	11113-20736	314.05		
	155864	1/16/18	202-000-52222-000	WATER ISSUES	11113-20736	47.88		
	155864	1/16/18	202-000-52022-000	CATTLEGUARDS	11113-20736	38.22		
			004546	VENDOR TOTAL		\$400.15	\$.00	\$400.15
				DEPARTMENT TOTAL		\$38,451.52	\$.00	\$38,451.52

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 203 COOPERATIVE EXTENSION
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY ROAD DEPT			000007					
	155695	1/16/18	203-000-52049-000	FUEL/REPAIR	2ND QTR 17/18	323.47		
				VENDOR TOTAL		\$323.47	\$.00	\$323.47
BOARD OF REGENTS			000011					
	155700	1/16/18	203-000-52010-000	FINGERPRINT CHG	118INV100966WCC	59.00		
				VENDOR TOTAL		\$59.00	\$.00	\$59.00
BOSCH MOTORS INC			000062					
	155701	1/16/18	203-000-52049-000	OIL CHANGE	CUST 3682	99.17		
				VENDOR TOTAL		\$99.17	\$.00	\$99.17
				DEPARTMENT TOTAL		\$481.64	\$.00	\$481.64

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY ROAD DEPT			000007					
	155694	1/16/18	205-034-52049-000	FUEL/REPAIRS	2ND QTR 17/18	618.43		
				VENDOR TOTAL		\$618.43	\$.00	\$618.43
QUILL CORPORATION			000142					
	155643	1/16/18	205-034-52010-000	SUPPLIES	3434294	81.15		
				VENDOR TOTAL		\$81.15	\$.00	\$81.15
HUMBOLDT COUNTY SHERIFFS			000761					
	155677	1/16/18	205-034-52059-000	MEALS	1718-6	293.12		
				VENDOR TOTAL		\$293.12	\$.00	\$293.12
OPI			000778					
	155716	1/16/18	205-034-52010-000	CONTRACT RATE	AR233772	19.99		
				VENDOR TOTAL		\$19.99	\$.00	\$19.99
PAMELA K BROWN			001352					
	155727	1/16/18	205-034-52422-000	1/5/2018	SS	90.00		
	155728	1/16/18	205-034-52422-000	12/23/2017	SS	80.00		
				VENDOR TOTAL		\$170.00	\$.00	\$170.00
INLAND SUPPLY CO INC			002328					
	003957	1/16/18	205-034-52010-000	SUPPLIES	2000978	104.26		
				VENDOR TOTAL		\$104.26	\$.00	\$104.26
TIM GRADY			003514					
	155783	1/16/18	205-034-52062-000	TRAVEL	REIMBURSEMENT	11.00		
				VENDOR TOTAL		\$11.00	\$.00	\$11.00
THE CHANGE COMPANIES			005385					
	155868	1/16/18	205-034-52113-000	VOICES	163023	494.50		
				VENDOR TOTAL		\$494.50	\$.00	\$494.50
CANDACE CARTIER			005390					
	155869	1/16/18	205-034-52976-000	FOOD	REIMBURSEMENT	41.08		
				VENDOR TOTAL		\$41.08	\$.00	\$41.08
PAULINE SALLA			005512					
	155886	1/16/18	205-034-52062-000	TRAINING	REIMBURSEMENT	54.00		
				VENDOR TOTAL		\$54.00	\$.00	\$54.00
NEVADA COALITION FOR			005648					
	155890	1/16/18	205-034-52062-000	DECKER HUEZO	REGISTRATION FEES	120.00		
				VENDOR TOTAL		\$120.00	\$.00	\$120.00
ACTIVE PARENTING			005860					
	155902	1/16/18	205-034-52976-000	WEBINAR	125650A	179.00		
				VENDOR TOTAL		\$179.00	\$.00	\$179.00
MARK DANIEL ARMERDING MD			005999					
	155907	1/16/18	205-034-52422-000	EVALUATION	SS	750.00		
				VENDOR TOTAL		\$750.00	\$.00	\$750.00
				DEPARTMENT TOTAL		\$2,936.53	\$.00	\$2,936.53

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					
	155800	1/16/18	205-043-52010-000	COPIES	2ND QTR 17/18	48.65		
				VENDOR TOTAL		\$48.65	\$.00	\$48.65
CAVANAUGH-BILL LAW OFFICE			000314					
	155657	1/16/18	205-043-52031-000	COUNSEL FEE	JV 4208	1,321.10		
				VENDOR TOTAL		\$1,321.10	\$.00	\$1,321.10
SHRED-IT HOLDCO, INC			000601					
	155667	1/16/18	205-043-52010-000	SHRED SERVICE	8123812203	45.00		
				VENDOR TOTAL		\$45.00	\$.00	\$45.00
OPI			000778					
	155678	1/16/18	205-043-52020-000	CONTRACT RATE	AR233605	29.68		
	155820	1/16/18	205-043-52020-000	CONTRACT RATE	AR233869	29.99		
				VENDOR TOTAL		\$59.67	\$.00	\$59.67
CDW GOVERNMENT INC			003672					
	155851	1/16/18	205-043-52010-000	PRINTER	LDD8297	410.24		
				VENDOR TOTAL		\$410.24	\$.00	\$410.24
MILLER LAW			003737					
	155786	1/16/18	205-043-52031-000	JV 4280	8441	490.00		
	155787	1/16/18	205-043-52031-000	JV 4155	8444	230.00		
	155788	1/16/18	205-043-52031-000	JV 4307	8482	90.00		
				VENDOR TOTAL		\$810.00	\$.00	\$810.00
WASHOE LEGAL SERVICES			004744					
	155866	1/16/18	205-043-52293-000	QRTLY BILLING	123117HC	8,750.00		
				VENDOR TOTAL		\$8,750.00	\$.00	\$8,750.00
STERLING MICHAEL SNOW			005597					
	003981	1/16/18	205-043-52020-000	MONTHLY SEO	28	79.99		
	003982	1/16/18	205-043-52020-000	MONTHLY SEO	27	79.99		
				VENDOR TOTAL		\$159.98	\$.00	\$159.98
				DEPARTMENT TOTAL		\$11,604.64	\$.00	\$11,604.64

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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
MATTHEW BENDER & CO INC			000496					
	155814	1/16/18	205-045-52010-000		ACCT 6499450001	288.86		
				VENDOR TOTAL		\$288.86	\$.00	\$288.86
WEST PAYMENT CENTER			002551					
	155847	1/16/18	205-045-52010-000	PUBLIC TERMINAL	8374573510	551.26		
	155847	1/16/18	205-045-52010-000	COURT STAFF	837457362	1,241.30		
				VENDOR TOTAL		\$1,792.56	\$.00	\$1,792.56
				DEPARTMENT TOTAL		\$2,081.42	\$.00	\$2,081.42

FUND NO. 207 LIBRARY
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY ROAD DEPT			000007					
	155624	1/16/18	207-000-52098-000	FUEL/REPAIR	2ND QTR 17/18	1,140.93		
				VENDOR TOTAL		\$1,140.93	\$.00	\$1,140.93
OFFICE DEPOT INC			000010					
	155625	1/16/18	207-000-52010-000	INK	991649822001	544.36		
				VENDOR TOTAL		\$544.36	\$.00	\$544.36
WINNEMUCCA PUBLISHING DBA			000171					
	155650	1/16/18	207-000-52018-000	CALENDAR OF EVENTS	7241	161.00		
				VENDOR TOTAL		\$161.00	\$.00	\$161.00
MCDERMITT COMMUNITY INC.			000250					
	155655	1/16/18	207-000-52010-000	10 CHAIRS		30.00		
				VENDOR TOTAL		\$30.00	\$.00	\$30.00
WELLS FARGO CREDIT CARD			000271					
	155707	1/16/18	207-000-52062-000	TRAINING	SKILLPATH	466.18		
	155707	1/16/18	207-000-52019-000	BOOKS	SCHOLASTIC	697.87		
	155707	1/16/18	207-000-52062-000	SALES TAX CHG	CREDIT	4.38-		
				VENDOR TOTAL		\$1,159.67	\$.00	\$1,159.67
THE PENWORTHY COMPANY			000361					
	155658	1/16/18	207-000-52019-000	BOOKS	0535815-IN	999.09		
				VENDOR TOTAL		\$999.09	\$.00	\$999.09
OPI			000778					
	155717	1/16/18	207-000-52010-000	CONTRACT RATE	AR233897	24.99		
				VENDOR TOTAL		\$24.99	\$.00	\$24.99
BLACKSTONE PUBLISHING			000879					
	155684	1/16/18	207-000-52017-000	AUDIO BOOKS	953794	70.00		
	155685	1/16/18	207-000-52017-000	AUDIO BOOKS	947364	610.86		
				VENDOR TOTAL		\$680.86	\$.00	\$680.86
CST LTD PARTNERSHIP			001590					
	003951	1/16/18	207-000-52010-000	CLERICAL	17147792	1,969.83		
				VENDOR TOTAL		\$1,969.83	\$.00	\$1,969.83
FRANCISCO J BENGOCHEA			001728					
	155743	1/16/18	207-000-52180-000	FLOORING DENIO	CG702781	6,448.48		
				VENDOR TOTAL		\$6,448.48	\$.00	\$6,448.48
AMERIPRIDE SERVICES, INC.			001835					
	003953	1/16/18	207-000-52010-000	EQUIP RENTAL	1101928802	16.00		
				VENDOR TOTAL		\$16.00	\$.00	\$16.00
SILVER STATE ANALYTICAL			001904					
	155845	1/16/18	207-000-52010-000	WATER SAMPLES ANALYZED	RN217132	132.00		
				VENDOR TOTAL		\$132.00	\$.00	\$132.00
BAKER & TAYLOR BOOKS			001956					
	155751	1/16/18	207-000-52225-000	BOOKS	4012100278	89.32		
	155751	1/16/18	207-000-52019-000	BOOKS	4012100278	336.80		
	155751	1/16/18	207-000-52019-000	BOOKS	4012097617	852.81		
	155751	1/16/18	207-000-52098-000	BOOKS	4012097617	657.96		
	155752	1/16/18	207-000-52225-000	BOOKS	4012094694	265.10		
	155752	1/16/18	207-000-52019-000	BOOKS	4012094694	455.50		
				VENDOR TOTAL		\$2,657.49	\$.00	\$2,657.49
OCLC, INC.			002918					
	155772	1/16/18	207-000-52019-000	SERVICES	576348	363.91		
				VENDOR TOTAL		\$363.91	\$.00	\$363.91
OVERDRIVE INC.			005759					
	155893	1/16/18	207-000-52019-000	E BOOK	06077CO18001379	123.49		
	155893	1/16/18	207-000-52017-000	E AUDIO	06077CO18001379	356.58		
				VENDOR TOTAL		\$480.07	\$.00	\$480.07

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 207 LIBRARY
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
				DEPARTMENT TOTAL		\$16,808.68	\$.00	\$16,808.68

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					
	003939	1/16/18	208-000-52395-000	SUPPLIES	02-236388	37.20		
				VENDOR TOTAL		\$37.20	\$.00	\$37.20
QUILL CORPORATION			000142					
	155807	1/16/18	208-000-52395-000	SUPPLIES	3213040	299.96		
				VENDOR TOTAL		\$299.96	\$.00	\$299.96
SHRED-IT HOLDCO, INC			000601					
	155666	1/16/18	208-000-52033-000	SHRED SERVICE	8123610855	52.00		
				VENDOR TOTAL		\$52.00	\$.00	\$52.00
REDWOOD TOXICOLOGY LAB			000689					
	155675	1/16/18	208-000-52395-000	SUPPLIES	118469201711	50.56		
				VENDOR TOTAL		\$50.56	\$.00	\$50.56
OPI			000778					
	155819	1/16/18	208-000-52033-000	CONTRACT RATE	AR233254	78.87		
				VENDOR TOTAL		\$78.87	\$.00	\$78.87
SONOMA HEALTH AND SAFETY			001743					
	155745	1/16/18	208-000-52396-000	NOVEMBER 2017	14447	2,535.73		
				VENDOR TOTAL		\$2,535.73	\$.00	\$2,535.73
LAYNE WILHELM			001836					
	155748	1/16/18	208-000-52289-000	TRAVEL	REIMBURSEMENT	129.60		
				VENDOR TOTAL		\$129.60	\$.00	\$129.60
DRUG TESTING PROGRAM			002105					
	155759	1/16/18	208-000-52395-000	SUPPLIES	31585	697.81		
				VENDOR TOTAL		\$697.81	\$.00	\$697.81
CHAMBER OF COMMERCE			002324					
	155846	1/16/18	208-000-52320-000	INCENTIVES	2170	1,035.00		
				VENDOR TOTAL		\$1,035.00	\$.00	\$1,035.00
BEST WESTERN PLUS			003908					
	155796	1/16/18	208-000-52289-000	TRAVEL	154871	101.92		
				VENDOR TOTAL		\$101.92	\$.00	\$101.92
VAN WAGNER GROUP			005587					
	155887	1/16/18	208-000-52288-000	PROF LIABILITY INS	179-42-81-00	232.00		
				VENDOR TOTAL		\$232.00	\$.00	\$232.00
CUSTOM BUSINESS SERVICES			005725					
	155892	1/16/18	208-000-52290-000	DEC 2017	3818	412.50		
				VENDOR TOTAL		\$412.50	\$.00	\$412.50
FAMILY SUPPORT CENTER			005767					
	155895	1/16/18	208-000-52288-000	JANUARY 2018	326	9,138.00		
	155896	1/16/18	208-000-52010-000	JANUARY 2018	328	3,144.00		
	155897	1/16/18	208-000-52320-000	JANUARY 2018	327	3,062.00		
	155898	1/16/18	208-000-52288-000	JAN 2018	329	12,856.00		
				VENDOR TOTAL		\$28,200.00	\$.00	\$28,200.00
CHANCIE KLEIWER			005975					
	155906	1/16/18	208-000-52396-000	COLLECTION	REIMBURSEMENT	14.98		
				VENDOR TOTAL		\$14.98	\$.00	\$14.98
				DEPARTMENT TOTAL		\$33,878.13	\$.00	\$33,878.13

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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
CDW GOVERNMENT INC			003672					
	155784	1/16/18	209-000-52148-000	PRINTER	LDD8295	410.24		
				VENDOR TOTAL		\$410.24	\$.00	\$410.24
				DEPARTMENT TOTAL		\$410.24	\$.00	\$410.24

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY ROAD DEPT			000007					
	155617	1/16/18	212-070-52010-000	FUEL/REPAIR	2ND QTR 17/18	746.51		
				VENDOR TOTAL		\$746.51	\$.00	\$746.51
CB BROWN CO INC			000069					
	155632	1/16/18	212-070-52010-000	SUPPLIES	CUST 810430	19.98		
				VENDOR TOTAL		\$19.98	\$.00	\$19.98
NORCO			000339					
	003942	1/16/18	212-070-52010-000	RENT	22757573	64.20		
				VENDOR TOTAL		\$64.20	\$.00	\$64.20
PLATT			000675					
	155672	1/16/18	212-070-52010-000	REPAIRS	P357260	6.93		
	155817	1/16/18	212-070-52010-000	REPAIR	P382244	135.00		
	155817	1/16/18	212-070-52010-000	REPAIR	P382235	135.00		
				VENDOR TOTAL		\$276.93	\$.00	\$276.93
GAMMA ELECTRIC			000848					
	155681	1/16/18	212-070-55000-000	POLE BARN FINAL	13720	819.75		
				VENDOR TOTAL		\$819.75	\$.00	\$819.75
RENO WRESTLE FACTORY			000889					
	155688	1/16/18	212-070-52011-000	JUNE OCT 2017	DEPOSIT REFUND	800.00		
				VENDOR TOTAL		\$800.00	\$.00	\$800.00
NEV DIVISION OF FORESTRY			001183					
	155723	1/16/18	212-070-52100-000	SETUP TEAR DOWN	18-400030	1,500.00		
				VENDOR TOTAL		\$1,500.00	\$.00	\$1,500.00
WINNEMUCCA CONVENTION			001227					
	155724	1/16/18	212-070-52255-000	ROOM TAX	DEC 2017	22.80		
				VENDOR TOTAL		\$22.80	\$.00	\$22.80
WINNEMUCCA CONVENTION &			001806					
	155746	1/16/18	212-070-52035-000	CHOICE WIRELESS	REIMBURSE	60.00		
	155844	1/16/18	212-070-52010-000	SCOREBOARD	REIMBURSEMENT	1,642.00		
				VENDOR TOTAL		\$1,702.00	\$.00	\$1,702.00
AMERIPRIDE SERVICES, INC.			001835					
	003954	1/16/18	212-070-52010-000	UNIFORM	1101925235	52.29		
	003968	1/16/18	212-070-52010-000	UNIFORM	11101928804	63.29		
				VENDOR TOTAL		\$115.58	\$.00	\$115.58
FIRE EXTINGUISHER SERVICE			002290					
	155762	1/16/18	212-070-52010-000	ANNUAL CHECK	10412S	168.80		
	155762	1/16/18	212-070-52010-000	ANNUAL CHECK	10411S	176.75		
				VENDOR TOTAL		\$345.55	\$.00	\$345.55
INLAND SUPPLY CO INC			002328					
	003969	1/16/18	212-070-52010-000	ICE MELT	2000913	190.56		
				VENDOR TOTAL		\$190.56	\$.00	\$190.56
KEITH KUBICHEK			002562					
	155848	1/16/18	212-070-52033-052	FAIRGROUNDS	ACCT 9952	200.00		
	155848	1/16/18	212-070-52010-000	FAIRGROUNDS	ACCT 9952	210.00		
				VENDOR TOTAL		\$410.00	\$.00	\$410.00
LES SCHWAB TIRE CENTER			003866					
	155852	1/16/18	212-070-52010-000	REPAIR	95500298609	318.19		
				VENDOR TOTAL		\$318.19	\$.00	\$318.19
				DEPARTMENT TOTAL		\$7,332.05	\$.00	\$7,332.05

Rept: PB1007HU
 Run: 01/12/18 15:10:00

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL LIST

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CB BROWN CO INC			000069					
	155632	1/16/18	212-073-52010-000	SUPPLIES	CUST 810430	9.99		
				VENDOR TOTAL		\$9.99	\$.00	\$9.99
OUTLAW BRONCS			000894					
	155821	1/16/18	212-073-52011-000	DEC 31 2017	DEPOSIT REFUND	1,000.00		
				VENDOR TOTAL		\$1,000.00	\$.00	\$1,000.00
NEV DIVISION OF FORESTRY			001183					
	155723	1/16/18	212-073-52100-000	SETUP TEAR DOWN	18-400030	1,500.00		
				VENDOR TOTAL		\$1,500.00	\$.00	\$1,500.00
FIRE EXTINGUISHER SERVICE			002290					
	155762	1/16/18	212-073-52010-000	ANNUAL CHECK	10413S	215.65		
				VENDOR TOTAL		\$215.65	\$.00	\$215.65
KEITH KUBICHEK			002562					
	155848	1/16/18	212-073-52033-052	EVENTS CENTER	ACCT 9952	55.00		
				VENDOR TOTAL		\$55.00	\$.00	\$55.00
DC SPECIALTIES INC			003424					
	155780	1/16/18	212-073-52010-000	SERVICE	NO1912D	245.00		
				VENDOR TOTAL		\$245.00	\$.00	\$245.00
				DEPARTMENT TOTAL		\$3,025.64	\$.00	\$3,025.64

Rept: PB1007HU
Run: 01/12/18 15:10:00

HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 213 GENETIC MARKER TESTING
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
WASHOE CNTY SHERIFFS OFC			000920					
	155692	1/16/18	213-000-52000-000	DECEMBER 2017	SB 243	1,368.00		
	155692	1/16/18	213-000-52000-000	DECEMBER 2017	SB 471	540.00		
				VENDOR TOTAL		\$1,908.00	\$.00	\$1,908.00
				DEPARTMENT TOTAL		\$1,908.00	\$.00	\$1,908.00

Rept: PB1007HU
Run: 01/12/18 15:10:00

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
LSA ASSOCIATES INC			005780					
	155899	1/16/18	301-000-55000-000	PUBLIC SAFETY COMM SYSTEM	157023	2,823.75		
				VENDOR TOTAL		\$2,823.75	\$.00	\$2,823.75
				DEPARTMENT TOTAL		\$2,823.75	\$.00	\$2,823.75

Rept: PB1007HU
Run: 01/12/18 15:10:00

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
HUMBOLDT COUNTY ROAD DEPT			000007					
	155619	1/16/18	501-000-52049-000	FUEL/REPAIR	2ND QTR 17/18	722.53		
				VENDOR TOTAL		\$722.53	\$.00	\$722.53
TESSCO INCORPORATED			001998					
	155753	1/16/18	501-000-52010-000	CRIMPER	750397	142.84		
				VENDOR TOTAL		\$142.84	\$.00	\$142.84
				DEPARTMENT TOTAL		\$865.37	\$.00	\$865.37

Rept: PB1007HU
 Run: 01/12/18 15:10:00

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL LIST

FUND NO. 502 SOLID WASTE MANAGEMENT
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
RENO DRAIN OIL SERVICE			001485					
	155732	1/16/18	502-000-52010-000	OIL FROM LANDFILL	189303	245.00		
				VENDOR TOTAL		\$245.00	\$.00	\$245.00
GEORGE DELONG CONSTRUCTIO			003169					
	155775	1/16/18	502-000-52100-000	LANDFILL CONTRACT	JANUARY 2018	52,899.68		
	155775	1/16/18	502-000-52100-000	OCT - DEC 2017	QTRLY RECYCLE GRANT	12,000.00		
				VENDOR TOTAL		\$64,899.68	\$.00	\$64,899.68
				DEPARTMENT TOTAL		\$65,144.68	\$.00	\$65,144.68

Rept: PB1007HU
Run: 01/12/18 15:10:00

HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 703 OROVADA FIRE DISTRICT
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
ANDREW P RODRIGUEZ			000547					
	155711	1/16/18	703-000-51001-000	JAN 2018	FIRE CHIEF	500.00		
				VENDOR TOTAL		\$500.00	\$.00	\$500.00
JEANNIE MERTENS			000890					
	155689	1/16/18	703-000-55100-000	STAMPS BOX RENT	REIMBURSEMENT	168.00		
				VENDOR TOTAL		\$168.00	\$.00	\$168.00
				DEPARTMENT TOTAL		\$668.00	\$.00	\$668.00

FUND NO. 704 WINNEMUCCA RURAL FIRE
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
BOARD OF REGENTS			001654					
	155737	1/16/18	704-000-52061-000	STUDENT ID 5003635567	SHAELYN HAMMARGREN	500.00		
	155738	1/16/18	704-000-52061-000	STUDENT ID 5003635970	MADISON HAMMARGREN	500.00		
				VENDOR TOTAL		\$1,000.00	\$.00	\$1,000.00
KYLE JEFFREY ANDERSON			004363					
	003971	1/16/18	704-000-52250-000	FIRE CALL	DECEMBER 2017	15.00		
				VENDOR TOTAL		\$15.00	\$.00	\$15.00
ISAAC LOUIS BENGOCHEA			004365					
	155860	1/16/18	704-000-52250-000	FIRE CALL	DECEMBER 2017	30.00		
				VENDOR TOTAL		\$30.00	\$.00	\$30.00
SHELTON THOMASON			004383					
	155861	1/16/18	704-000-52250-000	FIRE CALL	DECEMBER 2017	30.00		
				VENDOR TOTAL		\$30.00	\$.00	\$30.00
TORREY SHEEN			005437					
	155872	1/16/18	704-000-52250-000	FIRE CALL	DEC 2017	30.00		
	155873	1/16/18	704-000-51001-000	CELL SERVICE	REIMBURSEMENT	43.25		
	155873	1/16/18	704-000-51001-000	DEC BOARD LUNCH	REIMBURSEMENT	62.84		
				VENDOR TOTAL		\$136.09	\$.00	\$136.09
DONALD VALLE			005439					
	155874	1/16/18	704-000-52250-000	FIRE CALL	DEC 2017	15.00		
				VENDOR TOTAL		\$15.00	\$.00	\$15.00
WILLIAM M SWINDLE			005445					
	003974	1/16/18	704-000-52250-000	FIRE CALL	DEC 2017	30.00		
				VENDOR TOTAL		\$30.00	\$.00	\$30.00
GLADE BARTON			005447					
	003975	1/16/18	704-000-52250-000	FIRE CALL	DEC 2017	15.00		
				VENDOR TOTAL		\$15.00	\$.00	\$15.00
KELLY POLLOCK			005448					
	155875	1/16/18	704-000-52250-000	FIRE CALL	DEC 2017	30.00		
				VENDOR TOTAL		\$30.00	\$.00	\$30.00
THOMAS A GILLESPIE			005449					
	155876	1/16/18	704-000-52250-000	FIRE CALL	DEC 2017	30.00		
				VENDOR TOTAL		\$30.00	\$.00	\$30.00
LAZARO RAY LECUMBERRY			005450					
	003976	1/16/18	704-000-52250-000	FIRE CALL	DEC 2017	15.00		
				VENDOR TOTAL		\$15.00	\$.00	\$15.00
CHARLES L SMITH			005451					
	155877	1/16/18	704-000-52250-000	FIRE CALL	DEC 2017	15.00		
				VENDOR TOTAL		\$15.00	\$.00	\$15.00
BRETT MCCOY			005453					
	155878	1/16/18	704-000-52250-000	FIRE CALL	DEC 2017	15.00		
				VENDOR TOTAL		\$15.00	\$.00	\$15.00
JOHN P MARDEN			005455					
	155879	1/16/18	704-000-52250-000	FIRE CALL	DEC 2017	30.00		
				VENDOR TOTAL		\$30.00	\$.00	\$30.00
DEWEY GUERCIO			005457					
	155880	1/16/18	704-000-52250-000	FIRE CALL	DEC 2017	15.00		
				VENDOR TOTAL		\$15.00	\$.00	\$15.00
DAVID L TREGELLAS			005458					
	155881	1/16/18	704-000-52250-000	FIRE CALL	DEC 2017	30.00		
				VENDOR TOTAL		\$30.00	\$.00	\$30.00
JESSE J HILL			005460					
	003977	1/16/18	704-000-52250-000	FIRE CALL	DEC 2017	15.00		
				VENDOR TOTAL		\$15.00	\$.00	\$15.00

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
ROBERT SILVA	155882	1/16/18	005461 704-000-52250-000	FIRE CALL VENDOR TOTAL	DEC 2017	30.00 \$30.00	\$.00	\$30.00
KEITH AITKEN	003978	1/16/18	005462 704-000-52250-000	FIRE CALL VENDOR TOTAL	DEC 2017	15.00 \$15.00	\$.00	\$15.00
JEFF SCHREMPP	155883	1/16/18	005463 704-000-52250-000	FIRE CALL VENDOR TOTAL	DEC 2017	30.00 \$30.00	\$.00	\$30.00
WESTON STICKNEY	155884	1/16/18	005471 704-000-52250-000	FIRE CALL VENDOR TOTAL	DEC 2017	15.00 \$15.00	\$.00	\$15.00
ROBERTO MERCADO	003979	1/16/18	005472 704-000-52250-000	FIRE CALL VENDOR TOTAL	DEC 2017	15.00 \$15.00	\$.00	\$15.00
JUAN MANUEL MERCADO	003980	1/16/18	005475 704-000-52250-000	FIRE CALL VENDOR TOTAL	DEC 2017	30.00 \$30.00	\$.00	\$30.00
DAVID W. SCHWARTZ	155885	1/16/18	005476 704-000-52250-000	FIRE CALL VENDOR TOTAL	DEC 2017	30.00 \$30.00	\$.00	\$30.00
JOSEPH R BIANCHI	155904	1/16/18	005900 704-000-52250-000	FIRE CALL VENDOR TOTAL	DEC 2017	15.00 \$15.00	\$.00	\$15.00
DEPARTMENT TOTAL						\$1,646.09	\$.00	\$1,646.09

FUND NO. 706 HUMBOLDT FIRE DISTRICT
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY ROAD DEPT			000007					
	155696	1/16/18	706-000-52049-000	FUEL/REPAIR	2ND QTR 17/18	1,486.63		
				VENDOR TOTAL		\$1,486.63	\$.00	\$1,486.63
CB BROWN CO INC			000069					
	155702	1/16/18	706-000-52010-000	SUPPLIES	CUST 810807	123.59		
				VENDOR TOTAL		\$123.59	\$.00	\$123.59
BIANCHIS AUTO & TRUCK			003511					
	155781	1/16/18	706-000-52049-000	SUPPLIES	ACCT 2790	299.51		
				VENDOR TOTAL		\$299.51	\$.00	\$299.51
OK TIRE STORE			004067					
	155854	1/16/18	706-000-52010-000	TIRE REPAIR	131910	12.00		
				VENDOR TOTAL		\$12.00	\$.00	\$12.00
JAMES L BILLINGSLEY			005407					
	155870	1/16/18	706-000-52010-000	COMMAND 2	11621	724.97		
	155870	1/16/18	706-000-52010-000	AWARDS	11627	91.90		
	155870	1/16/18	706-000-52010-000	REFLECTIVE LOGOS	11685	56.65		
				VENDOR TOTAL		\$873.52	\$.00	\$873.52
				DEPARTMENT TOTAL		\$2,795.25	\$.00	\$2,795.25

Rept: PB1007HU
Run: 01/12/18 15:10:00

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
WINNEMUCCA PUBLISHING DBA			000171					
	155808	1/16/18	708-000-52010-000	LEGA NOTICE	HUCOCLERK	572.80		
				VENDOR TOTAL		\$572.80	\$.00	\$572.80
				DEPARTMENT TOTAL		\$572.80	\$.00	\$572.80

Rept: PB1007HU
 Run: 01/12/18 15:10:00

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
SHEENA CERRI			000089					
	003938	1/16/18	712-000-51001-000	JANUARY	BOARD SERVICES	100.00		
				VENDOR TOTAL		\$100.00	\$.00	\$100.00
AUGUSTA E DORIAN			000096					
	155636	1/16/18	712-000-51001-000	JANUARY	MAINTENANCE SRVC	600.00		
				VENDOR TOTAL		\$600.00	\$.00	\$600.00
OVERHEAD FIRE PROTECTION			000644					
	155670	1/16/18	712-000-52010-000	ANNUAL INSPECTION	79713	326.92		
				VENDOR TOTAL		\$326.92	\$.00	\$326.92
DELIA LOPEZ			002631					
	155768	1/16/18	712-000-51001-000	CLEANING	123117	205.00		
				VENDOR TOTAL		\$205.00	\$.00	\$205.00
STACEY EDWARDS			004658					
	155865	1/16/18	712-000-51001-000	JAN 2018	010118	100.00		
				VENDOR TOTAL		\$100.00	\$.00	\$100.00
				DEPARTMENT TOTAL		\$1,331.92	\$.00	\$1,331.92

Rept: PB1007HU
Run: 01/12/18 15:10:00

HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 715 GOLCONDA WATER DISTRICT
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
VALERIE WHITEHEAD			002330					
	155765	1/16/18	715-000-52010-000	9963.0.0 SERVICE CANCEL	REFUND	73.08		
				VENDOR TOTAL		\$73.08	\$.00	\$73.08
HD SUPPLY FACILITIES			002879					
	155771	1/16/18	715-000-52010-000	SUPPLIES	CUST 1044437	363.66		
				VENDOR TOTAL		\$363.66	\$.00	\$363.66
				DEPARTMENT TOTAL		\$436.74	\$.00	\$436.74

FUND NO. 716 GOLCONDA FIRE DISTRICT
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY ROAD DEPT			000007					
	155621	1/16/18	716-000-52010-000	FUEL/REPAIR	2ND QTR 17/18	1,921.41		
				VENDOR TOTAL		\$1,921.41	\$.00	\$1,921.41
CB BROWN CO INC			000069					
	155630	1/16/18	716-000-52010-000	SUPPLIES	CUST 810418	7.99		
				VENDOR TOTAL		\$7.99	\$.00	\$7.99
NANCY L JOHNSON			000083					
	155803	1/16/18	716-000-52010-000	TRAINING	JAN 2018	15.00		
				VENDOR TOTAL		\$15.00	\$.00	\$15.00
BARRICK GOLDSTRIKE MINES			000177					
	155651	1/16/18	716-000-52010-000	LEASE 1/1/18-1/1/19	004	477.00		
				VENDOR TOTAL		\$477.00	\$.00	\$477.00
WILLIAM PHILLIP BREWER			000179					
	155652	1/16/18	716-000-52010-000	TRAINING	11/12	25.00		
	155811	1/16/18	716-000-52010-000	TRAINING	JAN 2018	25.00		
				VENDOR TOTAL		\$50.00	\$.00	\$50.00
JAY LOWE			000207					
	155653	1/16/18	716-000-52010-000	FIRE CALL/TRAINING	DEC 2017	30.00		
				VENDOR TOTAL		\$30.00	\$.00	\$30.00
WARREN YARNELL			000279					
	003941	1/16/18	716-000-52010-000	TRK MAINT/SCH HS MAINT	1/18 FIRE CHIEF/	1,200.00		
				VENDOR TOTAL		\$1,200.00	\$.00	\$1,200.00
ROGER JOHNSON			000450					
	155813	1/16/18	716-000-52010-000	TRAINING	JAN 2018	25.00		
				VENDOR TOTAL		\$25.00	\$.00	\$25.00
LYDIA FARRIER			000725					
	003966	1/16/18	716-000-52010-000	FIRE CALL	JAN 2018	25.00		
				VENDOR TOTAL		\$25.00	\$.00	\$25.00
PETER M BARNES			000791					
	003946	1/16/18	716-000-52010-000	TRAINING	DEC 2017	25.00		
	003967	1/16/18	716-000-52010-000	TRAINING	JAN 2018	25.00		
				VENDOR TOTAL		\$50.00	\$.00	\$50.00
GAMMA ELECTRIC			000848					
	155683	1/16/18	716-000-52010-000	OUTSIDE FIXTURES	13733	1,590.82		
				VENDOR TOTAL		\$1,590.82	\$.00	\$1,590.82
GARY MORK			000871					
	003947	1/16/18	716-000-52010-000	JAN 2018 TRK MAINTENANCE	DEC FIRE CALL/TRAIN	375.00		
				VENDOR TOTAL		\$375.00	\$.00	\$375.00
DOLORES SHIELDS			001257					
	155725	1/16/18	716-000-52010-000	JANUARY 2018	BOARD SERVICES	300.00		
				VENDOR TOTAL		\$300.00	\$.00	\$300.00
ERNEST FORTMANN			001701					
	155741	1/16/18	716-000-52010-000	JANUARY 2018	BOARD SERVICES	300.00		
				VENDOR TOTAL		\$300.00	\$.00	\$300.00
JAMES C CHRISTISON			001809					
	155747	1/16/18	716-000-52010-000	JANUARY 2018	BOARD SERVICES	300.00		
				VENDOR TOTAL		\$300.00	\$.00	\$300.00
CARON GORDON			002063					
	155757	1/16/18	716-000-52010-000	TRAINING	DEC 2017	15.00		
				VENDOR TOTAL		\$15.00	\$.00	\$15.00
JAMES C GORDON			002218					
	155761	1/16/18	716-000-52010-000	JANUARY 2018	FIRE CHIEF	400.00		
				VENDOR TOTAL		\$400.00	\$.00	\$400.00

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
KENNETH M TAYLOR			002961					
	155774	1/16/18	716-000-52010-000	FIRE CALL/TRAINING	DEC 2017	30.00		
				VENDOR TOTAL		\$30.00	\$.00	\$30.00
BIANCHIS AUTO & TRUCK			003511					
	155782	1/16/18	716-000-52010-000	SUPPLIES	ACCT 1657	12.00		
				VENDOR TOTAL		\$12.00	\$.00	\$12.00
DRAKE ROSE & ASSOCIATES,			003816					
	155789	1/16/18	716-000-52029-000	AUDIT	7206	11,660.00		
				VENDOR TOTAL		\$11,660.00	\$.00	\$11,660.00
WESTERN STATES PROPANE			004463					
	155862	1/16/18	716-000-52033-000	GREY BLOCK BUILDING	ACT 02-24725	301.45		
	155862	1/16/18	716-000-52033-000	GOLCONDA SCHOOL HOUSE	ACT 02-24683	449.77		
	155862	1/16/18	716-000-52033-000	RAILROAD BUILDING	ACT 02-24766	469.65		
				VENDOR TOTAL		\$1,220.87	\$.00	\$1,220.87
AUTOZONE			004503					
	155863	1/16/18	716-000-52010-000	LED STT BAR	3738913301	27.74		
				VENDOR TOTAL		\$27.74	\$.00	\$27.74
CYNTHIA TAYLOR			004535					
	003972	1/16/18	716-000-52010-000		1/18 BOARD DUTIES	300.00		
	003972	1/16/18	716-000-52010-000		JAN INTERNET REIMB	89.39		
				VENDOR TOTAL		\$389.39	\$.00	\$389.39
CHRISTOPHER CARTER			005595					
	155888	1/16/18	716-000-52010-000	JAN 2018	BOARD SERVICES	300.00		
				VENDOR TOTAL		\$300.00	\$.00	\$300.00
CRYSTAL YARNELL			005758					
	003983	1/16/18	716-000-52010-000	JAN 2018	BOARD SERVICES	300.00		
				VENDOR TOTAL		\$300.00	\$.00	\$300.00
				DEPARTMENT TOTAL		\$21,022.22	\$.00	\$21,022.22

Rept: PB1007HU
Run: 01/12/18 15:10:00

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
JESSICA ANDERSON			001519					
	155733	1/16/18	740-000-52010-000	HBK SUPPLIES	REIMBURSEMENT	1,256.40		
	155734	1/16/18	740-000-52010-000	SUPPLIES	REIMBURSEMENT	624.00		
				VENDOR TOTAL		\$1,880.40	\$.00	\$1,880.40
				DEPARTMENT TOTAL		\$1,880.40	\$.00	\$1,880.40

FUND NO. 741 STATE OF NEVADA
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
STATE OF NEVADA			000002					
	155616	1/16/18	741-000-52000-000	DISTRICT COURT FEES		235.65		
	155616	1/16/18	741-000-52000-000	DIVORCE FEES DC		160.00		
	155616	1/16/18	741-000-52000-000	SPECIALTY COURT FEE		3,521.00		
	155616	1/16/18	741-000-52000-000	BAIL BOND FILING		275.00		
	155616	1/16/18	741-000-52000-000	FOSTER CARE FEES		546.00		
	155616	1/16/18	741-000-52000-000	DOM VIOLENCE RECRDR		80.00		
	155616	1/16/18	741-000-52000-000	AOC RETIRED JUDGES		15.00		
	155616	1/16/18	741-000-52000-000	AOC TECHNOLOGY FEES		30.00		
	155616	1/16/18	741-000-52000-000	FORECLSR MED-50		374.32		
	155616	1/16/18	741-000-52000-000	FORECLOSRE MED -150		591.00		
	155616	1/16/18	741-000-52146-000	ADMIN FEES DIST CT		67.79		
	155616	1/16/18	741-000-52146-000	ADMIN FEES - JC		18,925.00		
	155616	1/16/18	741-000-52146-000	ADMIN ASSMT BY JC-GF		2,220.00		
				VENDOR TOTAL		\$27,040.76	\$.00	\$27,040.76
NEVADA LEGAL SERVICES INC			000887					
	155687	1/16/18	741-000-52157-000	INDIGENT FORECLOSURE	OCT - DEC 2017	54.12		
				VENDOR TOTAL		\$54.12	\$.00	\$54.12
NEVADA DEPT OF MINERALS			001912					
	155750	1/16/18	741-000-52144-000	MINING FEES	2ND QTR 17/18	48,830.00		
				VENDOR TOTAL		\$48,830.00	\$.00	\$48,830.00
				DEPARTMENT TOTAL		\$75,924.88	\$.00	\$75,924.88

Rept: PB1007HU
Run: 01/12/18 15:10:00

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					
	155656	1/16/18	742-000-52000-000	VEG MANAGEMENT APPEAL	17-1911	877.98		
				VENDOR TOTAL		\$877.98	\$.00	\$877.98
				DEPARTMENT TOTAL		\$877.98	\$.00	\$877.98

Rept: PB1007HU
Run: 01/12/18 15:10:00

HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 751 DOMESTIC VIOLENCE
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
STATE OF NEVADA			000002					
	155616	1/16/18	751-000-52000-000		DOMESTIC VIOL - DC	250.00		
				VENDOR TOTAL		\$250.00	\$.00	\$250.00
				DEPARTMENT TOTAL		\$250.00	\$.00	\$250.00

FUND NO. 760 MCDERMITT WATER DISTRICT
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
NORCO			000339					
	003949	1/16/18	760-000-52010-000	SUPPLIES	22663261	19.14		
				VENDOR TOTAL		\$19.14	\$.00	\$19.14
BEN GARRETT			002847					
	155770	1/16/18	760-000-52010-000	SUPPLIES	REIMBURSEMENT	12.77		
				VENDOR TOTAL		\$12.77	\$.00	\$12.77
HD SUPPLY FACILITIES			002879					
	155771	1/16/18	760-000-52010-000	SUPPLIES	CUST 1044437	363.68		
				VENDOR TOTAL		\$363.68	\$.00	\$363.68
				DEPARTMENT TOTAL		\$395.59	\$.00	\$395.59
				GRAND TOTAL		\$578,167.60	\$.00	\$578,167.60

EXPENDITURE APPROVAL LIST

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