

Rept: PB1007HU
Run: 03/15/18 16:22:47

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					
	156872	3/19/18	100-000-31150-000	FEB 2018 J HANSEN	VACCINATIONS	20.00		
				VENDOR TOTAL		\$20.00	\$.00	\$20.00
				DEPARTMENT TOTAL		\$20.00	\$.00	\$20.00

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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
AT&T			000008					
	157118	3/19/18	100-001-52035-000	COMMISSIONERS	775 623 6300 816 7	350.24		
				VENDOR TOTAL		\$350.24	\$.00	\$350.24
ENTERPRISE FM TRUST			000755					
	156951	3/19/18	100-001-55302-000	FORD EXPLORER LEASE MARCH	567855	543.95		
				VENDOR TOTAL		\$543.95	\$.00	\$543.95
CDW GOVERNMENT INC			003672					
	157011	3/19/18	100-001-52010-000	SUPPLIES	LVL1085	165.36		
				VENDOR TOTAL		\$165.36	\$.00	\$165.36
				DEPARTMENT TOTAL		\$1,059.55	\$.00	\$1,059.55

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND									
DEPT NO. 002 ADMINISTRATOR									
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL	
ABEL DEL REAL-NAVA			005913						
	004131	3/19/18	100-002-52072-000	SHRM MEMBERSHIP DUES	REIMBURSEMENT	189.00			
				VENDOR TOTAL		\$189.00	\$.00	\$189.00	
				DEPARTMENT TOTAL		\$189.00	\$.00	\$189.00	

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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	
VOTEC CORPORATION			000765						
	156859	3/19/18	100-003-52012-000	LICENSES HARDWARE INSTALL	12672	13,900.00			
				VENDOR TOTAL		\$13,900.00	\$.00	\$13,900.00	
HUMBOLDT PRINTERS LLC			005902						
	004113	3/19/18	100-003-52012-000	REGISTRATION CARDS	43026	39.00			
				VENDOR TOTAL		\$39.00	\$.00	\$39.00	
				DEPARTMENT TOTAL		\$13,939.00	\$.00	\$13,939.00	

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND
DEPT NO. 004 CLERK

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
AT&T			000008					
	157118	3/19/18	100-004-52035-000	CLERK	775 623 6343 815 8	118.88		
				VENDOR TOTAL		\$118.88	\$.00	\$118.88
HUMBOLDT PRINTERS LLC			005902					
	004113	3/19/18	100-004-52010-000	BOR LAMINATED	43026	30.00		
	004155	3/19/18	100-004-52210-000	PAPER	43044	96.00		
				VENDOR TOTAL		\$126.00	\$.00	\$126.00
				DEPARTMENT TOTAL		\$244.88	\$.00	\$244.88

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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	
AT&T			000008						
	157118	3/19/18	100-005-52035-000	TREASURER	775 623 6444 815 6	73.10			
				VENDOR TOTAL		\$73.10	\$.00	\$73.10	
WINNEMUCCA PUBLISHING DBA			000171						
	156848	3/19/18	100-005-52018-000	NOTICE TO TAXPAYERS 4Q	2/28/18	107.40			
				VENDOR TOTAL		\$107.40	\$.00	\$107.40	
HUMBOLDT PRINTERS LLC			005902						
	004154	3/19/18	100-005-52010-000	ENVELOPES	43040	196.11			
				VENDOR TOTAL		\$196.11	\$.00	\$196.11	
				DEPARTMENT TOTAL		\$376.61	\$.00	\$376.61	

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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	
AT&T			000008						
	157118	3/19/18	100-006-52035-000	RECORDER	775 623 6412 815 4	59.25			
				VENDOR TOTAL		\$59.25	\$.00	\$59.25	
RUBY MOUNTAIN NATURAL			000311						
	157029	3/19/18	100-006-52010-000	WATER	ACCT 8083	19.50			
				VENDOR TOTAL		\$19.50	\$.00	\$19.50	
				DEPARTMENT TOTAL		\$78.75	\$.00	\$78.75	

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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
AT&T			000008					
	157118	3/19/18	100-007-52035-000	ASSESSOR	775 623 6310 815 7	134.44		
				VENDOR TOTAL		\$134.44	\$.00	\$134.44
OPI			000778					
	156861	3/19/18	100-007-52020-000	CONTRACT RATE	AR236024	99.97		
				VENDOR TOTAL		\$99.97	\$.00	\$99.97
				DEPARTMENT TOTAL		\$234.41	\$.00	\$234.41

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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
AT&T			000008					
	157118	3/19/18	100-008-52035-000	COMPUTER DEPT	775 623 6400 815 8	30.32		
				VENDOR TOTAL		\$30.32	\$.00	\$30.32
CB BROWN CO INC			000069					
	156838	3/19/18	100-008-52010-000	SUPPLIES	CUST 819069	160.70		
				VENDOR TOTAL		\$160.70	\$.00	\$160.70
ADVANCED DATA SYSTEMS INC			001018					
	156865	3/19/18	100-008-52020-000	MONTHLY MAINTENANCE	1802015	300.00		
	156866	3/19/18	100-008-52020-000	MONTHLY SUPPORT	1802014	5,051.00		
				VENDOR TOTAL		\$5,351.00	\$.00	\$5,351.00
CDW GOVERNMENT INC			003672					
	156968	3/19/18	100-008-52010-000	SUPPLIES	LVH5794	106.60		
				VENDOR TOTAL		\$106.60	\$.00	\$106.60
VERIZON WIRELESS			003959					
	157108	3/19/18	100-008-52035-000	IT	471788219-00003	19.41		
	157109	3/19/18	100-008-52035-000	IT	471788219-00002	126.32		
				VENDOR TOTAL		\$145.73	\$.00	\$145.73
PCM			005698					
	156895	3/19/18	100-008-52100-000	3 YR LICENSE	B07072960101	752.72		
				VENDOR TOTAL		\$752.72	\$.00	\$752.72
				DEPARTMENT TOTAL		\$6,547.07	\$.00	\$6,547.07

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
AT&T			000008					
	157118	3/19/18	100-009-52033-000	BLDG & GROUNDS	775 623 6455 263 5	116.58		
				VENDOR TOTAL		\$116.58	\$.00	\$116.58
NV ENERGY			000053					
	157119	3/19/18	100-009-52033-000	35 W 5TH ST	450551 339484	58.85		
	157119	3/19/18	100-009-52033-000	40 W 6TH ST	450551 340418	8.47		
	157119	3/19/18	100-009-52033-000	534 S BRIDGE ST	450551 344008	57.70		
	157119	3/19/18	100-009-52033-000	10 E 5TH ST	450551 344051	226.52		
	157119	3/19/18	100-009-52033-000	20 E 5TH ST	450551 344052	109.21		
	157119	3/19/18	100-009-52033-000	25 W 4TH ST	450551 344137	281.20		
	157119	3/19/18	100-009-52033-000	85 E 5TH ST	450551 344182	712.13		
	157119	3/19/18	100-009-52033-000	50 W 5TH ST	450551 346283	3,593.07		
				VENDOR TOTAL		\$5,047.15	\$.00	\$5,047.15
SOUTHWEST GAS CORPORATION			000054					
	157120	3/19/18	100-009-52033-000	50 W 5TH ST	261-0015594-022	2,203.24		
	157120	3/19/18	100-009-52033-000	25 W 4TH ST	261-0015880-022	710.80		
	157120	3/19/18	100-009-52033-000	85 E 5TH ST	261-0016244-022	957.01		
	157120	3/19/18	100-009-52033-000	10 E 5TH ST	261-1004359-005	183.41		
	157120	3/19/18	100-009-52033-000	534 BRIDGE ST	261-0015908-027	185.42		
	157120	3/19/18	100-009-52033-000	20 E 5TH	261-0015979-031	82.14		
				VENDOR TOTAL		\$4,322.02	\$.00	\$4,322.02
GRAINGER INC			000063					
	156837	3/19/18	100-009-52009-000	PARTS	9713955624	153.88		
				VENDOR TOTAL		\$153.88	\$.00	\$153.88
CB BROWN CO INC			000069					
	156841	3/19/18	100-009-52010-000	SUPPLIES	CUST 810423	106.33		
	156841	3/19/18	100-009-52088-000	SUPPLIES	CUST 810423	19.87		
	156841	3/19/18	100-009-52027-000	SUPPLIES	CUST 810423	20.04		
				VENDOR TOTAL		\$146.24	\$.00	\$146.24
TALLMAN LUMBER CO INC			000071					
	156842	3/19/18	100-009-52027-000	ACCT 659	409288	5.31		
				VENDOR TOTAL		\$5.31	\$.00	\$5.31
NORCO			000339					
	004106	3/19/18	100-009-52010-000	23000716	ACCT 98806	41.84		
				VENDOR TOTAL		\$41.84	\$.00	\$41.84
WESTERN NEVADA SUPPLY CO			000357					
	004107	3/19/18	100-009-52088-000	SUPPLIES	87349893	3.24		
	004107	3/19/18	100-009-52088-000	SUPPLIES	87349845	433.96		
	004134	3/19/18	100-009-52088-000	SUPPLIES	87353295	286.44		
				VENDOR TOTAL		\$723.64	\$.00	\$723.64
PLATT			000675					
	156855	3/19/18	100-009-52027-000	SUPPLIES	P848133	31.90		
	156855	3/19/18	100-009-52027-000	SUPPLIES	P849981	135.00		
	156856	3/19/18	100-009-52009-000	SUPPLIES	P836597	19.75		
	156997	3/19/18	100-009-52088-000	SUPPLIES	P464077	66.56		
				VENDOR TOTAL		\$253.21	\$.00	\$253.21
ENTERPRISE FM TRUST			000755					
	156951	3/19/18	100-009-55302-000	CHEVY SILVERADO	567855	740.47		
				VENDOR TOTAL		\$740.47	\$.00	\$740.47
FILTER CONNECTION			000779					
	156953	3/19/18	100-009-52088-000	FILTERS	47974	500.72		
	156953	3/19/18	100-009-52001-000	FILTERS	47975	133.52		
	156953	3/19/18	100-009-52009-000	FILTERS	47979	420.80		
				VENDOR TOTAL		\$1,055.04	\$.00	\$1,055.04

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
WINNEMUCCA WATER/SEWER			001041					
	157121	3/19/18	100-009-52033-000	35 W 5TH ST	502027201	2.80		
	157121	3/19/18	100-009-52033-000	3310 BENGOCHEA CR PASS	501000703	2.80		
	157121	3/19/18	100-009-52033-000	534 BRIDGE ST	502027101	42.50		
	157121	3/19/18	100-009-52033-000	3185 BENGOCHEA	501001201	2.10		
	157121	3/19/18	100-009-52033-000	SAGE HEIGHTS/MEMORIAL PRK	501003025	7.20		
				VENDOR TOTAL		\$57.40	\$.00	\$57.40
SONOMA CYCLE LLC			001217					
	156870	3/19/18	100-009-52010-000	PARTS	322952	30.95		
				VENDOR TOTAL		\$30.95	\$.00	\$30.95
AMERIPRIDE SERVICES, INC.			001835					
	004124	3/19/18	100-009-52010-000	LAUNDRY	1101960728	32.34		
				VENDOR TOTAL		\$32.34	\$.00	\$32.34
INLAND SUPPLY CO INC			002328					
	004140	3/19/18	100-009-52010-000	SUPPLIES	2001769	123.88		
				VENDOR TOTAL		\$123.88	\$.00	\$123.88
CARQUEST AUTO PARTS			003942					
	156885	3/19/18	100-009-52010-000	SUPPLIES	CUST SAL 070433	107.99		
	156885	3/19/18	100-009-52088-000	SUPPLIES	CUST SAL 070433	141.99		
				VENDOR TOTAL		\$249.98	\$.00	\$249.98
VERIZON WIRELESS			003959					
	157108	3/19/18	100-009-52033-000	BLDG&GRNDS	471788219-00003	19.41		
	157127	3/19/18	100-009-52033-000	BLDG & GRNDS	471788219-00001	365.81		
				VENDOR TOTAL		\$385.22	\$.00	\$385.22
				DEPARTMENT TOTAL		\$13,485.15	\$.00	\$13,485.15

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND								
DEPT NO. 010 COMPTROLLER								
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
QUILL CORPORATION			000142					
	156991	3/19/18	100-010-52010-000	SUPPLIES	5278185	113.97		
				VENDOR TOTAL		\$113.97	\$.00	\$113.97
PRINT SOLUTIONS			001146					
	157000	3/19/18	100-010-52010-000	AP CHECKS JOB# 003017	25009	815.10		
				VENDOR TOTAL		\$815.10	\$.00	\$815.10
				DEPARTMENT TOTAL		\$929.07	\$.00	\$929.07

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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	
AT&T			000008						
	157118	3/19/18	100-011-52035-000	PLANNING	775 623 6392 815 8	58.14			
				VENDOR TOTAL		\$58.14	\$.00	\$58.14	
				DEPARTMENT TOTAL		\$58.14	\$.00	\$58.14	

FUND NO. 100 GENERAL FUND
 DEPT NO. 012 COMMUNICATIONS

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
AT&T			000008					
	157118	3/19/18	100-012-52035-000	COMMUNICATIONS	775 623 6040 117 9	234.50		
				VENDOR TOTAL		\$234.50	\$.00	\$234.50
QUILL CORPORATION			000142					
	157096	3/19/18	100-012-52010-000	SUPPLIES	5313835	46.83		
	157096	3/19/18	100-012-52010-000	SUPPLIES	5314025	17.48		
	157096	3/19/18	100-012-52010-000	SUPPLIES	5392144	33.97		
				VENDOR TOTAL		\$98.28	\$.00	\$98.28
DIGI-KEY CORP 426934			000227					
	156947	3/19/18	100-012-52010-000	SUPPLIES	61665991	257.87		
				VENDOR TOTAL		\$257.87	\$.00	\$257.87
ENTERPRISE FM TRUST			000755					
	156951	3/19/18	100-012-55302-000	CHEVY SUBURBAN MARCH	567855	1,356.72		
				VENDOR TOTAL		\$1,356.72	\$.00	\$1,356.72
BOSCH SECURITY SYSTEMS IN			001045					
	157103	3/19/18	100-012-52010-000	SUPPLIES	2092250866	2,744.67		
				VENDOR TOTAL		\$2,744.67	\$.00	\$2,744.67
HUMBOLDT COUNTY LANDFILL			001660					
	156873	3/19/18	100-012-52010-000	LANDFILL	39011	8.72		
				VENDOR TOTAL		\$8.72	\$.00	\$8.72
CDW GOVERNMENT INC			003672					
	157106	3/19/18	100-012-52010-000	SUPPLIES	LXD0549	162.74		
	157106	3/19/18	100-012-52010-000	SUPPLIES	LXN6547	255.63		
				VENDOR TOTAL		\$418.37	\$.00	\$418.37
VERIZON WIRELESS			003959					
	157108	3/19/18	100-012-52035-000	COMMUNICATIONS	471788219-00003	19.41		
				VENDOR TOTAL		\$19.41	\$.00	\$19.41
				DEPARTMENT TOTAL		\$5,138.54	\$.00	\$5,138.54

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
QUILL CORPORATION			000142					
	157023	3/19/18	100-015-52010-000	SUPPLIES	5173811	9.19		
	157023	3/19/18	100-015-52010-000	SUPPLIES	5206020	108.76		
				VENDOR TOTAL		\$117.95	\$.00	\$117.95
WELLS FARGO CREDIT CARD			000271					
	157099	3/19/18	100-015-52018-000	CONF ROOM	OFFICE SIGN CO	88.85		
				VENDOR TOTAL		\$88.85	\$.00	\$88.85
AMERICAN DOCUMENT			000308					
	157028	3/19/18	100-015-52010-000	SHREDDING	103284	60.00		
				VENDOR TOTAL		\$60.00	\$.00	\$60.00
XEROX CORPORATION			000652					
	156854	3/19/18	100-015-52025-000	FEB 2018	230069404	2,769.86		
				VENDOR TOTAL		\$2,769.86	\$.00	\$2,769.86
OPI			000778					
	156860	3/19/18	100-015-52025-000	CONTRACT RATE	AR236041	83.03		
				VENDOR TOTAL		\$83.03	\$.00	\$83.03
ANDREA RIEBER			000930					
	156954	3/19/18	100-015-52125-000	SERVICES	IN138	552.00		
				VENDOR TOTAL		\$552.00	\$.00	\$552.00
STATE OF NEVADA (PEBP)			001611					
	156957	3/19/18	100-015-52057-000	MARCH 2018	GROUP 740	11,205.37		
				VENDOR TOTAL		\$11,205.37	\$.00	\$11,205.37
DELONG FORD MERCURY INC			003936					
	004112	3/19/18	100-015-52010-000	REPLACE KEY	84092	199.43		
				VENDOR TOTAL		\$199.43	\$.00	\$199.43
THORND AHL ARMSTRONG DELK			004282					
	156977	3/19/18	100-015-52031-000	LEGAL SERVICE	137138	201.06		
				VENDOR TOTAL		\$201.06	\$.00	\$201.06
				DEPARTMENT TOTAL		\$15,277.55	\$.00	\$15,277.55

FUND NO. 100 GENERAL FUND
 DEPT NO. 030 SHERIFF

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
AT&T			000008					
	157118	3/19/18	100-030-52035-000	SHERIFF	775 623 6419 815 7	252.52		
				VENDOR TOTAL		\$252.52	\$.00	\$252.52
TRANSUNION RISK AND			000219					
	156850	3/19/18	100-030-52034-000	TLOXP	4098541	150.00		
				VENDOR TOTAL		\$150.00	\$.00	\$150.00
SEAN WILKIN			000340					
	157030	3/19/18	100-030-52388-000	TRAINING	REIMBURSEMENT	244.00		
	157031	3/19/18	100-030-52388-000	TRAINING	REIMBURSEMENT	305.00		
				VENDOR TOTAL		\$549.00	\$.00	\$549.00
THOMSON WEST			000961					
	157102	3/19/18	100-030-52010-000	SUBSCRIPTION RENEWAL	837897303	408.00		
				VENDOR TOTAL		\$408.00	\$.00	\$408.00
NV SHERIFFS & CHIEFS			001795					
	156874	3/19/18	100-030-52010-000	ANNUAL DUES 2018	46	500.00		
				VENDOR TOTAL		\$500.00	\$.00	\$500.00
DPS-RCC			002560					
	156963	3/19/18	100-030-52010-000	FINGER PRINT FEE	46206	1,776.25		
	156963	3/19/18	100-030-52010-000	LIQUOR LICENSE FEE	46206	72.50		
				VENDOR TOTAL		\$1,848.75	\$.00	\$1,848.75
WATCH GUARD VIDEO			003208					
	157058	3/19/18	100-030-52391-000	SERVER EQUIP BUNDLE	20171229K	6,285.00		
				VENDOR TOTAL		\$6,285.00	\$.00	\$6,285.00
CDW GOVERNMENT INC			003672					
	156969	3/19/18	100-030-52109-000	PRINTER/SCANNER	LVJ8289	133.09		
				VENDOR TOTAL		\$133.09	\$.00	\$133.09
SYMBOL ARTS			004215					
	157063	3/19/18	100-030-52010-000	BADGE REPAIR	0300671-IN	45.00		
				VENDOR TOTAL		\$45.00	\$.00	\$45.00
MAGA TRUCKING & REPAIR			004345					
	156889	3/19/18	100-030-52049-000	MOBILE COMMAND UNIT	S-8864	295.16		
				VENDOR TOTAL		\$295.16	\$.00	\$295.16
AUTOZONE			004503					
	156979	3/19/18	100-030-52049-000	SUPPLIES	3738933862	35.96		
				VENDOR TOTAL		\$35.96	\$.00	\$35.96
WORTHY CONCEPTS INC			005576					
	156894	3/19/18	100-030-52010-000	MAR-JUNE 2018	2248	17.95		
				VENDOR TOTAL		\$17.95	\$.00	\$17.95
RIDLEY'S FAMILY MARKET			005761					
	156897	3/19/18	100-030-52109-000	113586	00418	119.82		
				VENDOR TOTAL		\$119.82	\$.00	\$119.82
				DEPARTMENT TOTAL		\$10,640.25	\$.00	\$10,640.25

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	156857	3/19/18	100-031-52059-000	000692 FOOD FOR JAIL VENDOR TOTAL	67204864SO	176.69 \$176.69	\$.00	\$176.69
PRESTON GRIEVE	157117	3/19/18	100-031-52062-000	000852 TRAVEL VENDOR TOTAL	REIMBURSEMENT	955.09 \$955.09	\$.00	\$955.09
THOMSON WEST	157102	3/19/18	100-031-52010-000	000961 SUBSCRIPTION RENEWAL VENDOR TOTAL	837897303	408.00 \$408.00	\$.00	\$408.00
ROGER WADE DBA	156863	3/19/18	100-031-52059-000	000963 FOOD FOR JAIL	FEB 2018	1,724.64		
	156863	3/19/18	100-031-52075-000	KITCHEN SUPPLIES VENDOR TOTAL	FEB 2018	100.72 \$1,825.36	\$.00	\$1,825.36
PTS OF AMERICA, LLC	157104	3/19/18	100-031-52988-000	001060 J NELSON VENDOR TOTAL	149883	2,218.00 \$2,218.00	\$.00	\$2,218.00
CHARLES A STRINGHAM MD	156958	3/19/18	100-031-52104-000	001697 HCSDE000 VENDOR TOTAL	68959	1,200.00 \$1,200.00	\$.00	\$1,200.00
NV SHERIFFS & CHIEFS	156874	3/19/18	100-031-52010-000	001795 ANNUAL DUES 2018 VENDOR TOTAL	46	250.00 \$250.00	\$.00	\$250.00
BONANZA PRODUCE CO	156875	3/19/18	100-031-52059-000	001883 FOOD FOR JAIL VENDOR TOTAL	HUMBOD	1,217.50 \$1,217.50	\$.00	\$1,217.50
INLAND SUPPLY CO INC	004110	3/19/18	100-031-52075-000	002328 KITCHEN SUPPLIES VENDOR TOTAL	CUST 204540	900.00 \$900.00	\$.00	\$900.00
SYMBOL ARTS	157063	3/19/18	100-031-52010-000	004215 BADGE REPAIR VENDOR TOTAL	0300671-IN	45.00 \$45.00	\$.00	\$45.00
WORTHY CONCEPTS INC	156894	3/19/18	100-031-52010-000	005576 MAR-JUNE 2018 VENDOR TOTAL	2248	17.95 \$17.95	\$.00	\$17.95
RIDLEY'S FAMILY MARKET	156897	3/19/18	100-031-52104-000	005761 113586	00700	21.98		
	156898	3/19/18	100-031-52104-000	1135911 VENDOR TOTAL	00700* FEB RX	733.97 \$755.95	\$.00	\$755.95
DEPARTMENT TOTAL						\$9,969.54	\$.00	\$9,969.54

Rept: PB1007HU
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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
AT&T			000008					
	157118	3/19/18	100-032-52035-000	DISPATCH		310.00		
				VENDOR TOTAL	131 252 8566 543 6	\$310.00	\$.00	\$310.00
CB BROWN CO INC			000069					
	156840	3/19/18	100-032-52010-000	SUPPLIES	CUST 810845	59.99		
				VENDOR TOTAL		\$59.99	\$.00	\$59.99
SHENAE CRUTCHER			000162					
	156946	3/19/18	100-032-52062-000	TRAVEL	REIMBURSEMENT	356.00		
				VENDOR TOTAL		\$356.00	\$.00	\$356.00
AT & T			002293					
	157122	3/19/18	100-032-52035-000	SHERIFF WIRELESS 911	775 71E 1523 032 2	46.48		
				VENDOR TOTAL		\$46.48	\$.00	\$46.48
JAMES L BILLINGSLEY			005407					
	157015	3/19/18	100-032-52010-000	AWARDS	11807	91.90		
				VENDOR TOTAL		\$91.90	\$.00	\$91.90
WORTHY CONCEPTS INC			005576					
	156894	3/19/18	100-032-52010-000	MAR-JUNE 2018	2248	17.95		
				VENDOR TOTAL		\$17.95	\$.00	\$17.95
				DEPARTMENT TOTAL		\$882.32	\$.00	\$882.32

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HUMBOLDT COUNTY
 EXPENDITURE APPROVAL LIST

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
PETTY CASH - BUILDING			000045					
	156939	3/19/18	100-033-52010-000	PETTY CASH	REIMBURSEMENT	17.82		
				VENDOR TOTAL		\$17.82	\$.00	\$17.82
QUILL CORPORATION			000142					
	156845	3/19/18	100-033-52010-000	SUPPLIES	5169387	38.97		
				VENDOR TOTAL		\$38.97	\$.00	\$38.97
RUBY MOUNTAIN NATURAL			000311					
	157029	3/19/18	100-033-52010-000	WATER	ACCT 8083	19.50		
				VENDOR TOTAL		\$19.50	\$.00	\$19.50
NORTHERN NEVADA CHAPT ICC			002053					
	157052	3/19/18	100-033-52062-000	MEMBERSHIP DUES 2018	1674	80.00		
				VENDOR TOTAL		\$80.00	\$.00	\$80.00
BOBBY THOMAS			003054					
	156880	3/19/18	100-033-52062-000	TRAVEL	REIMBURSEMENT	174.00		
				VENDOR TOTAL		\$174.00	\$.00	\$174.00
				DEPARTMENT TOTAL		\$330.29	\$.00	\$330.29

Rept: PB1007HU
Run: 03/15/18 16:22:47

HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND									
DEPT NO. 037 TASK FORCE									
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL	
XEROX CORPORATION			002317						
	157008	3/19/18	100-037-52010-000	HCSO/TASK FORCE	CUST 719887929	167.07			
				VENDOR TOTAL		\$167.07	\$.00	\$167.07	
				DEPARTMENT TOTAL		\$167.07	\$.00	\$167.07	

Rept: PB1007HU
 Run: 03/15/18 16:22:47

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL LIST

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
AT&T			000008					
	157118	3/19/18	100-040-52035-000	PUBLIC ADMINISTRATOR	775 623 6370 815 4	16.06		
				VENDOR TOTAL		\$16.06	\$.00	\$16.06
CB BROWN CO INC			000069					
	156841	3/19/18	100-040-52010-000	SUPPLIES	CUST 810423	9.99		
				VENDOR TOTAL		\$9.99	\$.00	\$9.99
WELLS FARGO CREDIT CARD			000271					
	157099	3/19/18	100-040-52036-000	WA DC	TRAVELOCITY	1,016.83		
				VENDOR TOTAL		\$1,016.83	\$.00	\$1,016.83
				DEPARTMENT TOTAL		\$1,042.88	\$.00	\$1,042.88

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
AT&T			000008					
	157118	3/19/18	100-042-52035-000	JUSTICE COURT	775 623 6377 815 7	140.10		
				VENDOR TOTAL		\$140.10	\$.00	\$140.10
QUILL CORPORATION			000142					
	156846	3/19/18	100-042-52010-000	SUPPLIES	5060239	18.98		
				VENDOR TOTAL		\$18.98	\$.00	\$18.98
O KENT MAHER ESQ			000246					
	157098	3/19/18	100-042-51028-000	SW 18-PO-00020	3/01/18	150.00		
				VENDOR TOTAL		\$150.00	\$.00	\$150.00
ZOIE M WILLIAMS			002367					
	004111	3/19/18	100-042-52076-000	18SW00005,00006 POSTAGE	2/12/18	80.50		
	004156	3/19/18	100-042-52076-000	TRANSCRIPT POSTAGE	3/9/18	322.90		
				VENDOR TOTAL		\$403.40	\$.00	\$403.40
MARTA CORTEZ			003317					
	156881	3/19/18	100-042-52038-000	GUIZAR GARCIA	3/1/18	30.00		
				VENDOR TOTAL		\$30.00	\$.00	\$30.00
HUMBOLDT HORIZONS			003895					
	156884	3/19/18	100-042-52010-000	EVALUATION S DODSON	3/1/18	100.00		
				VENDOR TOTAL		\$100.00	\$.00	\$100.00
				DEPARTMENT TOTAL		\$842.48	\$.00	\$842.48

Rept: PB1007HU
Run: 03/15/18 16:22:47

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	
AT&T			000008					
	157118	3/19/18	100-048-52035-000	PUBLIC DEFENDER	775 623 6550 816 4	168.95		
				VENDOR TOTAL		\$168.95	\$.00	\$168.95
QUILL CORPORATION			000142					
	156847	3/19/18	100-048-52010-000	SUPPLIES	4927448	103.35		
	156847	3/19/18	100-048-52010-000	SUPPLIES	4891384	88.32		
				VENDOR TOTAL		\$191.67	\$.00	\$191.67
				DEPARTMENT TOTAL		\$360.62	\$.00	\$360.62

Rept: PB1007HU
Run: 03/15/18 16:22:47

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					
	156949	3/19/18	100-049-52024-000	POSTAGE	REIMBURSEMENT	61.62		
				VENDOR TOTAL		\$61.62	\$.00	\$61.62
				DEPARTMENT TOTAL		\$61.62	\$.00	\$61.62

Rept: PB1007HU
Run: 03/15/18 16:22:47

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	
AT&T			000008						
	157118	3/19/18	100-060-52035-000	COMMUNITY HEALTH	775 623 6575 818 1	81.20			
				VENDOR TOTAL		\$81.20	\$.00	\$81.20	
NEVADA DIVISION OF PUBLIC			002607						
	156964	3/19/18	100-060-52093-000	MARCH 2018	HUM 18:9	5,913.50			
				VENDOR TOTAL		\$5,913.50	\$.00	\$5,913.50	
				DEPARTMENT TOTAL		\$5,994.70	\$.00	\$5,994.70	

Rept: PB1007HU
Run: 03/15/18 16:22:47

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
CB BROWN CO INC			000069					
	157018	3/19/18	100-061-52041-000	SUPPLIES	CUST 828633	22.79		
				VENDOR TOTAL		\$22.79	\$.00	\$22.79
				DEPARTMENT TOTAL		\$22.79	\$.00	\$22.79

Rept: PB1007HU
Run: 03/15/18 16:22:47

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					
	157002	3/19/18	100-080-52016-000	4TH QTR 17/18	4194-03-18-004	25,000.00		
				VENDOR TOTAL		\$25,000.00	\$.00	\$25,000.00
				DEPARTMENT TOTAL		\$25,000.00	\$.00	\$25,000.00

FUND NO. 201 INDIGENT SERVICES
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
QUILL CORPORATION			000142					
	157025	3/19/18	201-000-52010-000	SUPPLIES	5244200	27.89		
	157025	3/19/18	201-000-52010-000	SUPPLIES	5257046	174.96		
				VENDOR TOTAL		\$202.85	\$.00	\$202.85
OPI			000778					
	157036	3/19/18	201-000-52010-000	CONTRACT RATE	AR236365	100.89		
				VENDOR TOTAL		\$100.89	\$.00	\$100.89
SANTE FE INN			000946					
	157042	3/19/18	201-000-52066-000	PO #17107 SH	17107	125.00		
				VENDOR TOTAL		\$125.00	\$.00	\$125.00
SHONE HOUSE			001893					
	157049	3/19/18	201-000-52066-000	PO #17116 RP	17116	125.00		
				VENDOR TOTAL		\$125.00	\$.00	\$125.00
SOUTHWEST GAS CORPORATION			002007					
	157051	3/19/18	201-000-52066-000	261-1002988-032 VT	17115	125.00		
				VENDOR TOTAL		\$125.00	\$.00	\$125.00
FRONTIER MOTEL			002089					
	004139	3/19/18	201-000-52066-000	PO #17110 DA	17110	70.00		
	004139	3/19/18	201-000-52066-000	PO #17111 TL	17111	70.00		
	004139	3/19/18	201-000-52066-000	PO #17113 TL	17113	35.00		
				VENDOR TOTAL		\$175.00	\$.00	\$175.00
GREYHOUND LINES INC			003064					
	157057	3/19/18	201-000-52066-000	BUS FARE	5794104	539.50		
				VENDOR TOTAL		\$539.50	\$.00	\$539.50
SONOMA FUNERAL HOME			004384					
	157068	3/19/18	201-000-52066-000	CREMATION CK	S18-025	1,050.00		
				VENDOR TOTAL		\$1,050.00	\$.00	\$1,050.00
NIKI LINN			005674					
	157090	3/19/18	201-000-52010-000	EXPENSES	REIMBURSEMENT	59.36		
				VENDOR TOTAL		\$59.36	\$.00	\$59.36
LAS CASITAS INC			005914					
	157092	3/19/18	201-000-52231-000	PO 17114 DTM ESG MARCH	17114	500.00		
				VENDOR TOTAL		\$500.00	\$.00	\$500.00
				DEPARTMENT TOTAL		\$3,002.60	\$.00	\$3,002.60

FUND NO. 202 ROAD DEPARTMENT
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
AT&T			000008					
	157118	3/19/18	202-000-52035-000	ROAD DEPT	775 623 6416 815 0	40.98		
				VENDOR TOTAL		\$40.98	\$.00	\$40.98
BOARD OF REGENTS			000011					
	156988	3/19/18	202-000-52010-000	SUPPLIES	1	15.00		
				VENDOR TOTAL		\$15.00	\$.00	\$15.00
FLYERS ENERGY LLC			000038					
	156938	3/19/18	202-000-52049-000	FUEL	ACCT 12230	9,900.95		
				VENDOR TOTAL		\$9,900.95	\$.00	\$9,900.95
SOUTHWEST GAS CORPORATION			000054					
	157120	3/19/18	202-000-52033-000	ROAD DEPT	261-0025219-021	951.64		
				VENDOR TOTAL		\$951.64	\$.00	\$951.64
CB BROWN CO INC			000069					
	156941	3/19/18	202-000-52172-000	SUPPLIES	CUST 810431	164.99		
	156941	3/19/18	202-000-52021-000	SUPPLIES	CUST 810431	86.77		
	156941	3/19/18	202-000-52242-000	SUPPLIES	CUST 810431	11.53		
	156941	3/19/18	202-000-52211-000	SUPPLIES	CUST 810431	106.51		
				VENDOR TOTAL		\$369.80	\$.00	\$369.80
TALLMAN LUMBER CO INC			000071					
	156944	3/19/18	202-000-52045-000	SUPPLIES	409050	12.87		
				VENDOR TOTAL		\$12.87	\$.00	\$12.87
HUMBOLDT COUNTY TREASURER			000097					
	157021	3/19/18	202-000-52033-000	LANDFILL	8302	207.50		
				VENDOR TOTAL		\$207.50	\$.00	\$207.50
CASHMAN EQUIPMENT COMPANY			000141					
	156990	3/19/18	202-000-52021-000	PARTS	2732591	15.68		
				VENDOR TOTAL		\$15.68	\$.00	\$15.68
MERTENS PARTS CO			000252					
	156992	3/19/18	202-000-52021-000	PARTS	14498	33.35		
				VENDOR TOTAL		\$33.35	\$.00	\$33.35
WELLS FARGO CREDIT CARD			000271					
	157099	3/19/18	202-000-52062-000	RUP CERTIFICATES	NV DEPT OF AG	150.00		
	157099	3/19/18	202-000-52242-000	NERF BAR	AMAZON	290.58		
				VENDOR TOTAL		\$440.58	\$.00	\$440.58
HUMBOLDT COUNTY SCHOOL			000298					
	156852	3/19/18	202-000-52086-000	FY 18	1/2 OF SRS	4,132.13		
				VENDOR TOTAL		\$4,132.13	\$.00	\$4,132.13
NORCO			000339					
	004115	3/19/18	202-000-55301-000	ENGINE	23146661	8,319.09		
	004116	3/19/18	202-000-52211-000	SUPPLIES	ACCT 98235	248.70		
	004116	3/19/18	202-000-52010-000	SUPPLIES	ACCT 98235	117.40		
				VENDOR TOTAL		\$8,685.19	\$.00	\$8,685.19
JPB LLC			000515					
	156994	3/19/18	202-000-52021-000	PARTS	CUST 32585	1,052.28		
	156994	3/19/18	202-000-52242-000	PARTS	CUST 32585	309.23		
				VENDOR TOTAL		\$1,361.51	\$.00	\$1,361.51
HUNEWILL CONSTRUCTION CO			000628					
	156950	3/19/18	202-000-52195-000	ROCK PURCHASE	345	88.88		
	156996	3/19/18	202-000-52195-000	ROCK PURCHASE	346	2,745.83		
				VENDOR TOTAL		\$2,834.71	\$.00	\$2,834.71
O'REILLY AUTOMOTIVE, INC			000719					
	156998	3/19/18	202-000-52242-000	PARTS	CUST 1410403	373.38		
	156998	3/19/18	202-000-52021-000	PARTS	CUST 1410403	86.99		

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
	156998	3/19/18	202-000-52211-000	SUPPLIES	CUST 1410403	148.82		
				VENDOR TOTAL		\$609.19	\$.00	\$609.19
ENTERPRISE FM TRUST			000755					
	156951	3/19/18	202-000-55301-000	FORD F250 LEASE MARCH	567855	804.75		
	156951	3/19/18	202-000-55301-000	FORD F250 LEASE MARCH	567855	804.75		
				VENDOR TOTAL		\$1,609.50	\$.00	\$1,609.50
WESTERN NEVADA SUPPLY			000756					
	004118	3/19/18	202-000-52021-000	PARTS	87348384	61.28		
	004118	3/19/18	202-000-52021-000	PARTS	87313807	14.26		
				VENDOR TOTAL		\$75.54	\$.00	\$75.54
WINNEMUCCA WATER/SEWER			001041					
	157121	3/19/18	202-000-52033-000	3340 BENGOCHEA CR	501001001	68.60		
				VENDOR TOTAL		\$68.60	\$.00	\$68.60
IBS, INC.			001056					
	156999	3/19/18	202-000-52021-000	PARTS	667062-1	70.64		
				VENDOR TOTAL		\$70.64	\$.00	\$70.64
DIAMOND MOWERS INC			001152					
	157001	3/19/18	202-000-52021-000	PARTS	0138039	299.47		
				VENDOR TOTAL		\$299.47	\$.00	\$299.47
SAFETY KLEEN SYSTEMS INC			001410					
	156956	3/19/18	202-000-52211-000	SUPPLIES	75978911	389.84		
				VENDOR TOTAL		\$389.84	\$.00	\$389.84
LAWSON PRODUCTS INC			001489					
	157003	3/19/18	202-000-52021-000	PARTS	9305627291	236.30		
				VENDOR TOTAL		\$236.30	\$.00	\$236.30
WORTHEN EQUIPMENT INC			001572					
	004122	3/19/18	202-000-52021-000	PARTS	P27963	237.15		
				VENDOR TOTAL		\$237.15	\$.00	\$237.15
WESTERN NEVADA KENWORTH L			002014					
	004126	3/19/18	202-000-52021-000	PARTS	ACCT 3360	200.52		
				VENDOR TOTAL		\$200.52	\$.00	\$200.52
SIERRA FREIGHTLINER			002779					
	157009	3/19/18	202-000-52021-000	PARTS	CUST 228967	261.08		
				VENDOR TOTAL		\$261.08	\$.00	\$261.08
FAST GLASS INC			002920					
	004128	3/19/18	202-000-52242-000	PARTS	IWI038730	165.00		
				VENDOR TOTAL		\$165.00	\$.00	\$165.00
ROBBIE LYNN GRANT			002939					
	157010	3/19/18	202-000-52004-000	B RADFORD	ACCT 11165	85.00		
				VENDOR TOTAL		\$85.00	\$.00	\$85.00
ARAMARK			002940					
	156966	3/19/18	202-000-52010-000	LAUNDRY	ACCT 792561277	337.52		
				VENDOR TOTAL		\$337.52	\$.00	\$337.52
LES SCHWAB TIRE CENTER			003866					
	156971	3/19/18	202-000-52044-000	SUPPLIES	ACCT 95500145	5,731.12		
	156971	3/19/18	202-000-52242-000	TIRES	ACCT 95500145	143.86		
				VENDOR TOTAL		\$5,874.98	\$.00	\$5,874.98
FLEETPRIDE			003869					
	156972	3/19/18	202-000-52211-000	SUPPLIES	ACCT 242974	50.29		
	156972	3/19/18	202-000-52021-000	PARTS	ACCT 242974	54.17		
				VENDOR TOTAL		\$104.46	\$.00	\$104.46
CARQUEST AUTO PARTS			003942					
	156973	3/19/18	202-000-52021-000	PARTS	SAL 073651	428.69		
	156973	3/19/18	202-000-52242-000	PARTS	SAL 073651	120.67		
	156973	3/19/18	202-000-52211-000	SUPPLIES	SAL 073651	53.24		
				VENDOR TOTAL		\$602.60	\$.00	\$602.60

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
AUTO TRUCK & ELECTRIC			004022					
	156975	3/19/18	202-000-52021-000	PARTS	30626	325.00		
				VENDOR TOTAL		\$325.00	\$.00	\$325.00
OK TIRE STORE			004067					
	156976	3/19/18	202-000-52044-000	TIRE SERVICE	62203	12.00		
	156976	3/19/18	202-000-52242-000	PARTS	131910	162.00		
	157012	3/19/18	202-000-52242-000	REPAIR	162130	12.00		
				VENDOR TOTAL		\$186.00	\$.00	\$186.00
INTERWEST SUPPLY COMPANY			004489					
	156978	3/19/18	202-000-52021-000	PARTS	68954	349.48		
				VENDOR TOTAL		\$349.48	\$.00	\$349.48
MARTIN GUSKY			004516					
	156980	3/19/18	202-000-52004-000	PHYSICAL	REIMBURSEMENT	85.00		
				VENDOR TOTAL		\$85.00	\$.00	\$85.00
JOHN DEERE CREDIT			004546					
	156981	3/19/18	202-000-52021-000	PARTS	D42915/3	39.94		
				VENDOR TOTAL		\$39.94	\$.00	\$39.94
PAPE MACHINERY EXCHANGE			005059					
	156985	3/19/18	202-000-52021-000	PARTS	ACCT 1114918	177.34		
				VENDOR TOTAL		\$177.34	\$.00	\$177.34
BATTLE BORN TOOL LLC			005561					
	157017	3/19/18	202-000-52211-000	SUPPLIES	D5029	16.79		
				VENDOR TOTAL		\$16.79	\$.00	\$16.79
				DEPARTMENT TOTAL		\$41,408.83	\$.00	\$41,408.83

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 203 COOPERATIVE EXTENSION
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
AT&T			000145					
	157097	3/19/18	203-000-52010-000	UNCE COOP EXT	131 252 8549 968 7	172.00		
				VENDOR TOTAL		\$172.00	\$.00	\$172.00
HUMBOLDT COUNTY 4-H			005480					
	157016	3/19/18	203-000-52010-000	AMAZON ORDER	2/20/18	21.29		
				VENDOR TOTAL		\$21.29	\$.00	\$21.29
				DEPARTMENT TOTAL		\$193.29	\$.00	\$193.29

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
REDWOOD TOXICOLOGY LAB			000689					
	157034	3/19/18	205-034-52003-000	LAB FEES	98520182	378.45		
				VENDOR TOTAL		\$378.45	\$.00	\$378.45
HUMBOLDT COUNTY SHERIFFS			000761					
	156858	3/19/18	205-034-52059-000	MEALS	1718-8	258.75		
				VENDOR TOTAL		\$258.75	\$.00	\$258.75
OPI			000778					
	156952	3/19/18	205-034-52010-000	CONTRACT RATE	AR236083	251.18		
	157039	3/19/18	205-034-52010-000	CONTRACT RATE	AR236276	19.99		
				VENDOR TOTAL		\$271.17	\$.00	\$271.17
PTS OF AMERICA, LLC			001060					
	157105	3/19/18	205-034-52390-000	HOURS WORKED	3/1/17-3/9/18	315.00		
				VENDOR TOTAL		\$315.00	\$.00	\$315.00
PAMELA K BROWN			001352					
	157047	3/19/18	205-034-52422-000		A.K.	90.00		
	157047	3/19/18	205-034-52422-000		T.H VOC/G.H.	80.00		
				VENDOR TOTAL		\$170.00	\$.00	\$170.00
NEVADA STATE DEPARTMENT			002048					
	157007	3/19/18	205-034-52092-000	4Q CHINA SPRINGS PAYMENT	SFY18-YAP-MC-Q4	15,018.00		
				VENDOR TOTAL		\$15,018.00	\$.00	\$15,018.00
INLAND SUPPLY CO INC			002328					
	004127	3/19/18	205-034-52003-000	SUPPLIES	2001680-00	57.67		
				VENDOR TOTAL		\$57.67	\$.00	\$57.67
COLETTE HANSEN			003412					
	157060	3/19/18	205-034-52010-000	GAS CARD	REIMBURSEMENT	20.00		
				VENDOR TOTAL		\$20.00	\$.00	\$20.00
TIM GRADY			003514					
	157062	3/19/18	205-034-52010-000	CLIENT RX	REIMBURSEMENT	27.20		
				VENDOR TOTAL		\$27.20	\$.00	\$27.20
CDW GOVERNMENT INC			003672					
	156970	3/19/18	205-034-52042-000	SUPPLIES	LVS6820	4,836.02		
				VENDOR TOTAL		\$4,836.02	\$.00	\$4,836.02
VERIZON WIRELESS			003685					
	157107	3/19/18	205-034-52010-000	JUVENILE PROBATION	ACCT 342001400-00001	349.49		
				VENDOR TOTAL		\$349.49	\$.00	\$349.49
TOTAL COURT SERVICES OF			004299					
	157065	3/19/18	205-034-52010-000	FEB MONITORING	27555	270.00		
				VENDOR TOTAL		\$270.00	\$.00	\$270.00
PAULINE SALLA			005512					
	157089	3/19/18	205-034-52062-000	TRAINING	REIMBURSEMENT	220.00		
				VENDOR TOTAL		\$220.00	\$.00	\$220.00
CASELOADPRO, L.P.			005887					
	156987	3/19/18	205-034-52180-000	APRIL SUBSCRIPTION	18-3317	675.00		
				VENDOR TOTAL		\$675.00	\$.00	\$675.00
				DEPARTMENT TOTAL		\$22,866.75	\$.00	\$22,866.75

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
AT&T			000008					
	157118	3/19/18	205-043-52035-000	DISTRICT COURT	131 251 9587 134 8	88.85		
	157118	3/19/18	205-043-52035-000	DISTRICT COURT	775 623 6369 687 0	143.69		
	157118	3/19/18	205-043-52035-000	DISTRICT COURT	775 623 6371 815 3	154.40		
				VENDOR TOTAL		\$386.94	\$.00	\$386.94
UPTOWN MARKET			000114					
	004132	3/19/18	205-043-52037-000	SUPPLIES	01-500993	52.65		
	004132	3/19/18	205-043-52037-000	SUPPLIES	01-514478	22.21		
				VENDOR TOTAL		\$74.86	\$.00	\$74.86
QUILL CORPORATION			000142					
	157022	3/19/18	205-043-52010-000	SUPPLIES	5094796	260.28		
				VENDOR TOTAL		\$260.28	\$.00	\$260.28
RPS RENO PRINT SHOP			000260					
	156851	3/19/18	205-043-52010-000	PLEADING PAPER	81516	376.07		
				VENDOR TOTAL		\$376.07	\$.00	\$376.07
OPI			000778					
	157037	3/19/18	205-043-52020-000	CONTRACT RATE	AR236020	42.93		
	157037	3/19/18	205-043-52020-000	CONTRACT RATE	AR236119	52.07		
				VENDOR TOTAL		\$95.00	\$.00	\$95.00
KARLA K BUTKO			001160					
	156867	3/19/18	205-043-52031-000	ATTORNEY FEES	CR16-6718	150.00		
	156868	3/19/18	205-043-52031-000	ATTORNEY FEES	CR14-6526	730.49		
	156869	3/19/18	205-043-52031-000	ATTORNEY FEES	CR15-6612	450.00		
				VENDOR TOTAL		\$1,330.49	\$.00	\$1,330.49
TIGER DIRECT			002583					
	157054	3/19/18	205-043-52010-000	SUPPLIES	B07204910101	107.78		
				VENDOR TOTAL		\$107.78	\$.00	\$107.78
HUMBOLDT COUNTY			002627					
	156878	3/19/18	205-043-52032-000	ALT PUBLIC DEFENDER SERV	FY 17/18	65,000.00		
				VENDOR TOTAL		\$65,000.00	\$.00	\$65,000.00
STATE OF NEVADA			003719					
	156883	3/19/18	205-043-52251-000	CPS ASSESSMENT	SFY18-RCW-HC-Q4	49,310.50		
				VENDOR TOTAL		\$49,310.50	\$.00	\$49,310.50
MILLER LAW			003737					
	157123	3/19/18	205-043-52031-000	JV 4155	9333	20.00		
	157124	3/19/18	205-043-52031-000	JV 5409	9330	345.00		
	157125	3/19/18	205-043-52031-000	JV 4324	9331	40.00		
	157126	3/19/18	205-043-52031-000	JV 4095-1	9332	50.00		
				VENDOR TOTAL		\$455.00	\$.00	\$455.00
GABRIELLE CARR			004237					
	157064	3/19/18	205-043-52062-000	TRAVEL	REIMBURSEMENT	411.40		
				VENDOR TOTAL		\$411.40	\$.00	\$411.40
BONANZA REPORTING			004403					
	157069	3/19/18	205-043-52117-000	JURY TRIAL	82062	625.17		
	157069	3/19/18	205-043-52117-000	ROUGH	82088	340.18		
				VENDOR TOTAL		\$965.35	\$.00	\$965.35
DIVISION OF CHILD FAMILY			005589					
	157116	3/19/18	205-043-52248-000	YOUTH PATROLE	SFY18-YPS-MC-Q4	5,531.25		
				VENDOR TOTAL		\$5,531.25	\$.00	\$5,531.25
HUMBOLDT PRINTERS LLC			005902					
	004153	3/19/18	205-043-52037-000	ENVELOPES	43044	17.00		
				VENDOR TOTAL		\$17.00	\$.00	\$17.00
				DEPARTMENT TOTAL		\$124,321.92	\$.00	\$124,321.92

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

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
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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					
	157053	3/19/18	205-045-52010-000	PUBLIC TERMINAL	1000312561	551.26		
	157053	3/19/18	205-045-52010-000	COURT STAFF	1000575766	1,241.30		
	157053	3/19/18	205-045-52010-000	LIBRARY	1000575766	533.06		
				VENDOR TOTAL		\$2,325.62	\$.00	\$2,325.62
				DEPARTMENT TOTAL		\$2,325.62	\$.00	\$2,325.62

FUND NO. 207 LIBRARY
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CB BROWN CO INC			000069					
	156839	3/19/18	207-000-52010-000	SUPPLIES	CUST 810428	14.99		
	156841	3/19/18	207-000-52010-000	SUPPLIES	CUST 810423	11.22		
				VENDOR TOTAL		\$26.21	\$.00	\$26.21
WINNEMUCCA PUBLISHING DBA			000171					
	156849	3/19/18	207-000-52018-000	CALENDAR ADS	7241	160.80		
				VENDOR TOTAL		\$160.80	\$.00	\$160.80
THE PENWORTHY COMPANY			000361					
	157032	3/19/18	207-000-52019-000	BOOKS	0538226	1,344.90		
				VENDOR TOTAL		\$1,344.90	\$.00	\$1,344.90
SCHOLASTIC INC			000434					
	157033	3/19/18	207-000-52019-000	ACCT 4246544 BOOKS	16653301	528.70		
				VENDOR TOTAL		\$528.70	\$.00	\$528.70
OPI			000778					
	157038	3/19/18	207-000-52010-000	CONTRACT RATE	AR236162	19.99		
				VENDOR TOTAL		\$19.99	\$.00	\$19.99
BLACKSTONE PUBLISHING			000879					
	156862	3/19/18	207-000-52017-000	BOOKS	964010	357.43		
				VENDOR TOTAL		\$357.43	\$.00	\$357.43
THE LIBRARY STORE INC			001338					
	156871	3/19/18	207-000-52010-000	SUPPLIES	CUST 26849	689.52		
				VENDOR TOTAL		\$689.52	\$.00	\$689.52
CST LTD PARTNERSHIP			001590					
	004108	3/19/18	207-000-51001-000	CLERICAL SERVICE	17150430	615.10		
	004138	3/19/18	207-000-51001-000	CLERICAL SERVICE	17150771	527.23		
				VENDOR TOTAL		\$1,142.33	\$.00	\$1,142.33
AMERIPRIDE SERVICES, INC.			001835					
	004109	3/19/18	207-000-52010-000	EQUIP RENTAL	1101957226	16.00		
				VENDOR TOTAL		\$16.00	\$.00	\$16.00
BAKER & TAYLOR BOOKS			001956					
	156876	3/19/18	207-000-52019-000	BOOKS	4012148571	190.43		
	156876	3/19/18	207-000-52019-000	BOOKS	4012151347	53.47		
	157050	3/19/18	207-000-52019-000	BOOKS	4012155054	719.35		
	157050	3/19/18	207-000-52019-000	BOOKS	4012154957	74.59		
	157050	3/19/18	207-000-52098-000	BOOKS	4012154957	26.49		
	157050	3/19/18	207-000-52225-000	BOOKS	4012155054	44.88		
				VENDOR TOTAL		\$1,109.21	\$.00	\$1,109.21
OCLC, INC.			002918					
	157055	3/19/18	207-000-52019-000	OCLC SERVICES	587092	364.20		
				VENDOR TOTAL		\$364.20	\$.00	\$364.20
DEMCO INC			003346					
	157059	3/19/18	207-000-52010-000	SUPPLIES	6297025	167.16		
				VENDOR TOTAL		\$167.16	\$.00	\$167.16
CENTER POINT LARGE PRINT			004955					
	156891	3/19/18	207-000-52019-000	BOOKS	1561606	856.26		
	157071	3/19/18	207-000-52019-000	BOOKS	1564488	856.26		
				VENDOR TOTAL		\$1,712.52	\$.00	\$1,712.52
SHADOW MOUNTAIN WATER CO			004998					
	157073	3/19/18	207-000-52010-000	EQUIP RENTAL	CUST 109441	10.00		
				VENDOR TOTAL		\$10.00	\$.00	\$10.00
HUMBOLDT PRINTERS LLC			005902					
	004152	3/19/18	207-000-52018-000	FOLDING	43019	60.00		
				VENDOR TOTAL		\$60.00	\$.00	\$60.00

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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		\$7,708.97	\$.00	\$7,708.97

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
AT&T			000008					
	157118	3/19/18	208-000-52288-000	DRUG COURT	775 623 1888 209 6	52.97		
				VENDOR TOTAL		\$52.97	\$.00	\$52.97
UPTOWN MARKET			000114					
	004105	3/19/18	208-000-52395-000	SUPPLIES	02-263551	46.50		
				VENDOR TOTAL		\$46.50	\$.00	\$46.50
QUILL CORPORATION			000142					
	156844	3/19/18	208-000-52395-000	SUPPLIES	4570114	7.49		
	156844	3/19/18	208-000-52395-000	SUPPLIES	4602907	617.52		
	156844	3/19/18	208-000-52395-000	SUPPLIES	4709726	287.48		
	156844	3/19/18	208-000-52395-000	SUPPLIES	4719827	78.75		
				VENDOR TOTAL		\$991.24	\$.00	\$991.24
SIEMENS			002227					
	156877	3/19/18	208-000-52395-000	SUPPLIES	975253064	5,951.37		
				VENDOR TOTAL		\$5,951.37	\$.00	\$5,951.37
BROOKE O'BYRNE			004066					
	156886	3/19/18	208-000-52289-000	TRAVEL	REIMBURSEMENT	2,317.74		
				VENDOR TOTAL		\$2,317.74	\$.00	\$2,317.74
GABRIELLE CARR			004237					
	156887	3/19/18	208-000-52394-000	NADCP CONFERENCE	REIMBURSEMENT	455.00		
	156888	3/19/18	208-000-52289-000	TRAINING	REIMBURSEMENT	613.28		
				VENDOR TOTAL		\$1,068.28	\$.00	\$1,068.28
CUSTOM BUSINESS SERVICES			005725					
	156896	3/19/18	208-000-52395-000	BOOKKEEPING SERVICE	3865	481.25		
				VENDOR TOTAL		\$481.25	\$.00	\$481.25
FAMILY SUPPORT CENTER			005767					
	156899	3/19/18	208-000-52288-000	MARCH 2018	356	12,856.00		
	156900	3/19/18	208-000-52010-000	MARCH 2018	357	3,144.00		
	156901	3/19/18	208-000-52320-000	MARCH 2018	358	3,062.00		
	156902	3/19/18	208-000-52288-000	MARCH 2018	359	9,138.00		
				VENDOR TOTAL		\$28,200.00	\$.00	\$28,200.00
				DEPARTMENT TOTAL		\$39,109.35	\$.00	\$39,109.35

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
CB BROWN CO INC			000069					
	156942	3/19/18	212-070-52010-000	SUPPLIES	CUST 810430	227.74		
				VENDOR TOTAL		\$227.74	\$.00	\$227.74
TALLMAN LUMBER CO INC			000071					
	156945	3/19/18	212-070-52010-000	SUPPLIES	409279	159.15		
				VENDOR TOTAL		\$159.15	\$.00	\$159.15
NORCO			000339					
	004117	3/19/18	212-070-52010-000	SUPPLIES	ACCT 98747	137.77		
				VENDOR TOTAL		\$137.77	\$.00	\$137.77
777 BARREL RACING			001521					
	157048	3/19/18	212-070-52011-000	BARREL CLINIC	DEPOSIT REFUND	500.00		
				VENDOR TOTAL		\$500.00	\$.00	\$500.00
WINNEMUCCA CONVENTION &			001806					
	156960	3/19/18	212-070-52035-000	CHOICE WIRELESS	REIMBURSEMENT	60.00		
				VENDOR TOTAL		\$60.00	\$.00	\$60.00
AMERIPRIDE SERVICES, INC.			001835					
	004125	3/19/18	212-070-52010-000	UNIFORMS	1101957233	43.53		
	004125	3/19/18	212-070-52010-000	UNIFORMS	1101960734	43.53		
				VENDOR TOTAL		\$87.06	\$.00	\$87.06
US SECURITY SUPPLY INC			003961					
	156974	3/19/18	212-070-52010-000	SUPPLIES	IN151914	435.85		
				VENDOR TOTAL		\$435.85	\$.00	\$435.85
FERGUSON ENTERPRISES INC			004699					
	156983	3/19/18	212-070-52010-000	SUPPLIES	5866622	209.66		
				VENDOR TOTAL		\$209.66	\$.00	\$209.66
				DEPARTMENT TOTAL		\$1,817.23	\$.00	\$1,817.23

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					
	156942	3/19/18	212-073-52010-000	SUPPLIES	CUST 810430	291.73		
				VENDOR TOTAL		\$291.73	\$.00	\$291.73
WESTERN NEVADA SUPPLY			000756					
	004120	3/19/18	212-073-52010-000	PARTS	87340804	83.54		
				VENDOR TOTAL		\$83.54	\$.00	\$83.54
CST LTD PARTNERSHIP			001590					
	004123	3/19/18	212-073-51002-000	TEMP EMPLOYEE	17150429	659.33		
				VENDOR TOTAL		\$659.33	\$.00	\$659.33
SMS COMPUTING			003504					
	156967	3/19/18	212-073-52010-000	UPDATES	1126391	3,949.89		
				VENDOR TOTAL		\$3,949.89	\$.00	\$3,949.89
PEPSI-COLA			004733					
	156984	3/19/18	212-073-52010-000	SUPPLIES	99637253	2,802.80		
				VENDOR TOTAL		\$2,802.80	\$.00	\$2,802.80
BUCKAROO WRESTLING CLUB			005410					
	156892	3/19/18	212-073-52011-000	HIGH DESERT CHALLENGE	DEPOSIT REFUND	950.00		
				VENDOR TOTAL		\$950.00	\$.00	\$950.00
				DEPARTMENT TOTAL		\$8,737.29	\$.00	\$8,737.29

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 216		COMPENSATED ABSENSES						
DEPT NO. 000								
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
PUBLIC EMPLOYEES (PERS)			000427					
	156948	3/19/18	216-000-52000-000	JACQUELINE LYNN	PURCHASE SRV CREDIT	36,515.70		
				VENDOR TOTAL		\$36,515.70	\$.00	\$36,515.70
				DEPARTMENT TOTAL		\$36,515.70	\$.00	\$36,515.70

FUND NO. 217 ASSESSOR TECHNOLOGY FUND
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
DEVNET INC			000463					
	156853	3/19/18	217-000-52046-000	APR-JUNE 18 MAIN SUPPORT	0711.7591	32,547.25		
				VENDOR TOTAL		\$32,547.25	\$.00	\$32,547.25
SMS COMPUTING			003504					
	156882	3/19/18	217-000-52046-000	WD BLUE PC SOLID STATE DR	1124700	199.99		
				VENDOR TOTAL		\$199.99	\$.00	\$199.99
				DEPARTMENT TOTAL		\$32,747.24	\$.00	\$32,747.24

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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,	157110	3/19/18	004002 301-000-55000-000	PUBLIC SAFETY COMM SYSTEM	18-3457	36,709.82		
				VENDOR TOTAL		\$36,709.82	\$.00	\$36,709.82
				DEPARTMENT TOTAL		\$36,709.82	\$.00	\$36,709.82

FUND NO. 501 HUMBOLDT TELEVISION
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
AT&T			000008					
	157118	3/19/18	501-000-52035-000	COMMUNICATIONS TV	775 623 6348 815 3	49.28		
				VENDOR TOTAL		\$49.28	\$.00	\$49.28
DAVID GRANTHAM			000026					
	156937	3/19/18	501-000-52062-000	TRAVEL	REIMBURSEMENT	420.00		
				VENDOR TOTAL		\$420.00	\$.00	\$420.00
SOUTHWEST GAS CORPORATION			000054					
	157120	3/19/18	501-000-52033-000	3300 BENGOCHEA #B	261-1016430-002	129.16		
				VENDOR TOTAL		\$129.16	\$.00	\$129.16
CB BROWN CO INC			000069					
	157095	3/19/18	501-000-52010-000	SUPPLIES	CUST 810434	156.54		
				VENDOR TOTAL		\$156.54	\$.00	\$156.54
MELISSA HOPE			001006					
	156864	3/19/18	501-000-52062-000	TRAVEL	REIMBURSEMENT	320.00		
				VENDOR TOTAL		\$320.00	\$.00	\$320.00
WINNEMUCCA WATER/SEWER			001041					
	157121	3/19/18	501-000-52033-000	3300 BENGOCHEA CR	50100803	162.85		
				VENDOR TOTAL		\$162.85	\$.00	\$162.85
				DEPARTMENT TOTAL		\$1,237.83	\$.00	\$1,237.83

FUND NO. 703 OROVADA FIRE DISTRICT
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
MERTENS PARTS CO			000252					
	156993	3/19/18	703-000-52010-000	BATTERIES	78783	483.33		
				VENDOR TOTAL		\$483.33	\$.00	\$483.33
ANDREW P RODRIGUEZ			000547					
	156995	3/19/18	703-000-51001-000	MARCH 2018	FIRE CHIEF	500.00		
	156995	3/19/18	703-000-51001-000	SUPPLIES	REIMBURSEMENT	31.96		
				VENDOR TOTAL		\$531.96	\$.00	\$531.96
HUMBOLDT TELEPHONE CO			000940					
	157101	3/19/18	703-000-52010-000	OROVADA FIRE DIST	ACCT 11010080	41.19		
				VENDOR TOTAL		\$41.19	\$.00	\$41.19
OROVADA GID			004630					
	157014	3/19/18	703-000-52010-000	YEARLY PRE PAY 2/18-1/19	CUST 028	660.00		
				VENDOR TOTAL		\$660.00	\$.00	\$660.00
				DEPARTMENT TOTAL		\$1,716.48	\$.00	\$1,716.48

FUND NO. 704 WINNEMUCCA RURAL FIRE
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
NV ENERGY			000053					
	157119	3/19/18	704-000-52033-000	6245 NUGGET DR	456217 338804	62.94		
	157119	3/19/18	704-000-52033-000	424 BAUD ST	463923 34414	145.92		
				VENDOR TOTAL		\$208.86	\$.00	\$208.86
GOLD COUNTRY WATER CO			000819					
	157040	3/19/18	704-000-52033-000	WMCA RURAL FIRE	ACT 50-3050-01	363.67		
				VENDOR TOTAL		\$363.67	\$.00	\$363.67
MARTIN IROZ			000987					
	157044	3/19/18	704-000-52250-000	FIRE CALLS	FEB 2018	30.00		
				VENDOR TOTAL		\$30.00	\$.00	\$30.00
JIM BOB UNGER			000995					
	157043	3/19/18	704-000-52250-000	FIRE CALLS	FEB 2018	15.00		
				VENDOR TOTAL		\$15.00	\$.00	\$15.00
ANTHONY C MANZO			001001					
	157045	3/19/18	704-000-52250-000	FIRE CALLS	FEB 2018	45.00		
				VENDOR TOTAL		\$45.00	\$.00	\$45.00
TASK FORCE TIPS LLC			001063					
	157046	3/19/18	704-000-52010-000	PARTS	1242111	154.20		
				VENDOR TOTAL		\$154.20	\$.00	\$154.20
KYLE JEFFREY ANDERSON			004363					
	004143	3/19/18	704-000-52250-000	FIRE CALLS	FEB 2018	60.00		
				VENDOR TOTAL		\$60.00	\$.00	\$60.00
ISAAC LOUIS BENGOCHEA			004365					
	157066	3/19/18	704-000-52250-000	FIRE CALLS	FEB 2018	75.00		
				VENDOR TOTAL		\$75.00	\$.00	\$75.00
SHELTON THOMASON			004383					
	157067	3/19/18	704-000-52250-000	FIRE CALLS	FEB 2018	90.00		
				VENDOR TOTAL		\$90.00	\$.00	\$90.00
EPIC MARKETING CO			004552					
	004144	3/19/18	704-000-52010-000	RADIO	14542	1,808.73		
				VENDOR TOTAL		\$1,808.73	\$.00	\$1,808.73
TORREY SHEEN			005437					
	157074	3/19/18	704-000-51001-000	CELL LUNCH PAPER	REIMBURSEMENT	148.65		
	157075	3/19/18	704-000-52250-000	FIRE CALLS	FEB 2018	75.00		
				VENDOR TOTAL		\$223.65	\$.00	\$223.65
DONALD VALLE			005439					
	157076	3/19/18	704-000-52250-000	FIRE CALLS	FEB 2018	75.00		
				VENDOR TOTAL		\$75.00	\$.00	\$75.00
WILLIAM M SWINDLE			005445					
	004145	3/19/18	704-000-52250-000	FIRE CALLS	FEB 2018	90.00		
				VENDOR TOTAL		\$90.00	\$.00	\$90.00
GLADE BARTON			005447					
	004146	3/19/18	704-000-52250-000	FIRE CALLS	FEB 2018	60.00		
				VENDOR TOTAL		\$60.00	\$.00	\$60.00
KELLY POLLOCK			005448					
	157077	3/19/18	704-000-52250-000	FIRE CALLS	FEB 2018	60.00		
				VENDOR TOTAL		\$60.00	\$.00	\$60.00
THOMAS A GILLESPIE			005449					
	157078	3/19/18	704-000-52250-000	FIRE CALLS	FEB 2018	90.00		
				VENDOR TOTAL		\$90.00	\$.00	\$90.00
LAZARO RAY LECUMBERRY			005450					
	004147	3/19/18	704-000-52250-000	FIRE CALLS	FEB 2018	15.00		
				VENDOR TOTAL		\$15.00	\$.00	\$15.00

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CHARLES L SMITH	157079	3/19/18	704-000-52250-000	005451 FIRE CALLS	FEB 2018	15.00		
				VENDOR TOTAL		\$15.00	\$.00	\$15.00
GUS DUNCAN	157080	3/19/18	704-000-52250-000	005452 FIRE CALLS	FEB 2018	15.00		
				VENDOR TOTAL		\$15.00	\$.00	\$15.00
BRETT MCCOY	157081	3/19/18	704-000-52250-000	005453 FIRE CALLS	FEB 2018	30.00		
				VENDOR TOTAL		\$30.00	\$.00	\$30.00
JOHN P MARDEN	157082	3/19/18	704-000-52250-000	005455 FIRE CALLS	FEB 2018	90.00		
				VENDOR TOTAL		\$90.00	\$.00	\$90.00
DEWEY GUERCIO	157083	3/19/18	704-000-52250-000	005457 FIRE CALLS	FEB 2018	105.00		
				VENDOR TOTAL		\$105.00	\$.00	\$105.00
DAVID L TREGELLAS	157084	3/19/18	704-000-52250-000	005458 FIRE CALLS	FEB 2018	45.00		
				VENDOR TOTAL		\$45.00	\$.00	\$45.00
JESSE J HILL	004148	3/19/18	704-000-52250-000	005460 FIRE CALLS	FEB 2018	30.00		
				VENDOR TOTAL		\$30.00	\$.00	\$30.00
ROBERT SILVA	157085	3/19/18	704-000-52250-000	005461 FIRE CALLS	FEB 2018	60.00		
				VENDOR TOTAL		\$60.00	\$.00	\$60.00
KEITH AITKEN	004149	3/19/18	704-000-52250-000	005462 FIRE CALLS	FEB 2018	45.00		
				VENDOR TOTAL		\$45.00	\$.00	\$45.00
JEFF SCHREMP	157086	3/19/18	704-000-52250-000	005463 FIRE CALLS	FEB 2018	75.00		
				VENDOR TOTAL		\$75.00	\$.00	\$75.00
WESTON STICKNEY	157087	3/19/18	704-000-52250-000	005471 FIRE CALLS	FEB 2018	60.00		
				VENDOR TOTAL		\$60.00	\$.00	\$60.00
ROBERTO MERCADO	004150	3/19/18	704-000-52250-000	005472 FIRE CALLS	FEB 2018	75.00		
				VENDOR TOTAL		\$75.00	\$.00	\$75.00
JUAN MANUEL MERCADO	004151	3/19/18	704-000-52250-000	005475 FIRE CALLS	FEB 2018	60.00		
				VENDOR TOTAL		\$60.00	\$.00	\$60.00
DAVID W. SCHWARTZ	157088	3/19/18	704-000-52250-000	005476 FIRE CALLS	FEB 2018	60.00		
				VENDOR TOTAL		\$60.00	\$.00	\$60.00
JOSEPH R BIANCHI	157091	3/19/18	704-000-52250-000	005900 FIRE CALLS	FEB 2018	30.00		
				VENDOR TOTAL		\$30.00	\$.00	\$30.00
				DEPARTMENT TOTAL		\$4,259.11	\$.00	\$4,259.11

FUND NO. 706 HUMBOLDT FIRE DISTRICT
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
AT&T			000008					
	157118	3/19/18	706-000-52035-000	WRFD	775 623 6351 815 7	43.38		
				VENDOR TOTAL		\$43.38	\$.00	\$43.38
SOUTHWEST GAS CORPORATION			000054					
	157120	3/19/18	706-000-52010-000	422 BAUD ST	261-0016239-021	318.61		
	157120	3/19/18	706-000-52010-000	6245 NUGGET DR	261-0030561-021	228.19		
				VENDOR TOTAL		\$546.80	\$.00	\$546.80
CB BROWN CO INC			000069					
	157019	3/19/18	706-000-52010-000	SUPPLIES	CUST 810807	115.99		
				VENDOR TOTAL		\$115.99	\$.00	\$115.99
TALLMAN LUMBER CO INC			000071					
	157020	3/19/18	706-000-52010-000	SUPPLIES	K08118	74.45		
				VENDOR TOTAL		\$74.45	\$.00	\$74.45
CODE 3 UNIFORMS			000238					
	157024	3/19/18	706-000-52010-000	SUPPLIES	1009	56.00		
				VENDOR TOTAL		\$56.00	\$.00	\$56.00
NORCO			000339					
	004133	3/19/18	706-000-52010-000	FILTERS	57549111-00	16.61		
				VENDOR TOTAL		\$16.61	\$.00	\$16.61
SIERRA ELECTRONICS			000699					
	157035	3/19/18	706-000-52010-000	PAGERS	228943	1,584.00		
				VENDOR TOTAL		\$1,584.00	\$.00	\$1,584.00
L N CURTIS & SONS			000820					
	157041	3/19/18	706-000-52010-000	SUPPLIES	160512	1,505.00		
				VENDOR TOTAL		\$1,505.00	\$.00	\$1,505.00
BIANCHIS AUTO & TRUCK			003511					
	157061	3/19/18	706-000-52049-000	SUPPLIES	ACCT 2790	145.82		
				VENDOR TOTAL		\$145.82	\$.00	\$145.82
				DEPARTMENT TOTAL		\$4,088.05	\$.00	\$4,088.05

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HUMBOLDT COUNTY
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FUND NO. 709 QUINN RIVER TV DISTRICT
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HARNEY ELECTRIC CO-OP INC			000052					
	157094	3/19/18	709-000-52010-000	QUINN RIVER TV	ACCT 213200	133.02		
	157094	3/19/18	709-000-52010-000	QUINN RIVER TV	ACCT 290200	45.90		
				VENDOR TOTAL		\$178.92	\$.00	\$178.92
				DEPARTMENT TOTAL		\$178.92	\$.00	\$178.92

FUND NO. 711 OROVADA GENERAL IMPROVEM
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HARNEY ELECTRIC CO-OP INC			000052					
	157093	3/19/18	711-000-52010-000	OROVADA GID	ACCT 240900	179.93		
	157093	3/19/18	711-000-52010-000	OROVADA GID	ACCT 240000	104.65		
	157093	3/19/18	711-000-52010-000	OROVADA GID	ACCT 241700	32.13		
	157093	3/19/18	711-000-52010-000	OROVADA GID	ACCT 242600	32.13		
	157093	3/19/18	711-000-52010-000	SEWER POND	ACCT 760100	32.13		
				VENDOR TOTAL		\$380.97	\$.00	\$380.97
MIRYAH BORLAK			004279					
	157111	3/19/18	711-000-51001-000	FEB MARCH 2018	BOARD SERVICES	1,000.00		
				VENDOR TOTAL		\$1,000.00	\$.00	\$1,000.00
				DEPARTMENT TOTAL		\$1,380.97	\$.00	\$1,380.97

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					
	004103	3/19/18	712-000-52010-000	SUPPLIES	REIMBURSEMENT	61.58		
	004104	3/19/18	712-000-51001-000	MARCH 2018	BOARD SERVICES	100.00		
				VENDOR TOTAL		\$161.58	\$.00	\$161.58
AUGUSTA E DORIAN			000096					
	156843	3/19/18	712-000-51001-000	MARCH 2018	BOARD SERVICES	600.00		
				VENDOR TOTAL		\$600.00	\$.00	\$600.00
DELIA LOPEZ			002631					
	156879	3/19/18	712-000-51001-000	CLEANING	030418	190.00		
	156965	3/19/18	712-000-51001-000	CLEANING	FEBRUARY 2018	220.00		
				VENDOR TOTAL		\$410.00	\$.00	\$410.00
OROVADA GID			004630					
	157115	3/19/18	712-000-52010-000	WATER/SEWER	CUST 026	61.06		
	157115	3/19/18	712-000-52010-000	WATER/SEWER	CUST 027	61.06		
	157115	3/19/18	712-000-52010-000	WATER	CUST 025	33.76		
				VENDOR TOTAL		\$155.88	\$.00	\$155.88
STACEY EDWARDS			004658					
	156890	3/19/18	712-000-51001-000	MARCH 2018	BOARD SERVICES	300.00		
				VENDOR TOTAL		\$300.00	\$.00	\$300.00
				DEPARTMENT TOTAL		\$1,627.46	\$.00	\$1,627.46

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 713 OROVADA RODENT CONTROL
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
GARY VAN ULJET			004513					
	157013	3/19/18	713-000-52079-000		TAILS	6,747.00		
				VENDOR TOTAL		\$6,747.00	\$.00	\$6,747.00
KELLI SMITH			005530					
	156893	3/19/18	713-000-51001-000	MARCH 2018	BOARD SERVICES	100.00		
				VENDOR TOTAL		\$100.00	\$.00	\$100.00
				DEPARTMENT TOTAL		\$6,847.00	\$.00	\$6,847.00

FUND NO. 715 GOLCONDA WATER DISTRICT
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
SPB UTILITY SERVICES INC			000623					
	157100	3/19/18	715-000-52010-000	FEB 2018	18-055	935.80		
				VENDOR TOTAL		\$935.80	\$.00	\$935.80
WESTERN NEVADA SUPPLY			000756					
	004119	3/19/18	715-000-52010-000	SUPPLIES	87329856-1	121.71		
	004119	3/19/18	715-000-52010-000	SUPPLIES	87339785	33.38		
				VENDOR TOTAL		\$155.09	\$.00	\$155.09
METROQUIP INC			002001					
	157006	3/19/18	715-000-52010-000	SUPPLIES	00039425	155.34		
				VENDOR TOTAL		\$155.34	\$.00	\$155.34
JOHN DEERE CREDIT			004546					
	156982	3/19/18	715-000-52010-000	SUPPLIES	D34802/3	119.90		
				VENDOR TOTAL		\$119.90	\$.00	\$119.90
				DEPARTMENT TOTAL		\$1,366.13	\$.00	\$1,366.13

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 TREASURER			000013					
	156989	3/19/18	716-000-51102-000	17/18 GOLCONDA FIRE	ANNUAL WC PAYMENT	5,890.05		
				VENDOR TOTAL		\$5,890.05	\$.00	\$5,890.05
CB BROWN CO INC			000069					
	156943	3/19/18	716-000-52010-000	SUPPLIES	CUST 810418	80.92		
				VENDOR TOTAL		\$80.92	\$.00	\$80.92
WILLIAM PHILLIP BREWER			000179					
	157026	3/19/18	716-000-52010-000	TRAINING	03/13	25.00		
				VENDOR TOTAL		\$25.00	\$.00	\$25.00
JAY LOWE			000207					
	157027	3/19/18	716-000-52010-000	TRAINING	02/27	15.00		
				VENDOR TOTAL		\$15.00	\$.00	\$15.00
WARREN YARNELL			000279					
	004114	3/19/18	716-000-52010-000	TRK MAINT/SCH HS MAINT	3/18 FIRE CHIEF/	1,200.00		
				VENDOR TOTAL		\$1,200.00	\$.00	\$1,200.00
BOB BREWER			000443					
	004135	3/19/18	716-000-52010-000	TRAINING	03/13	25.00		
				VENDOR TOTAL		\$25.00	\$.00	\$25.00
GARY MORK			000871					
	004121	3/19/18	716-000-52010-000	TRUCK MAINTENANCE	MARCH 2018	300.00		
	004136	3/19/18	716-000-52010-000	TRAINING, SNOW PLOW	FEB 2018	100.00		
				VENDOR TOTAL		\$400.00	\$.00	\$400.00
DOLORES SHIELDS			001257					
	156955	3/19/18	716-000-52010-000	MARCH 2018	BOARD SERVICES	300.00		
				VENDOR TOTAL		\$300.00	\$.00	\$300.00
SARAH K ROSASCO			001276					
	004137	3/19/18	716-000-52010-000	TRAINING	03/13	15.00		
				VENDOR TOTAL		\$15.00	\$.00	\$15.00
ERNEST FORTMANN			001701					
	156959	3/19/18	716-000-52010-000	MARCH 2018	BOARD SERVICES	300.00		
				VENDOR TOTAL		\$300.00	\$.00	\$300.00
JAMES C CHRISTISON			001809					
	156961	3/19/18	716-000-52010-000	MARCH 2018	BOARD SERVICES	300.00		
				VENDOR TOTAL		\$300.00	\$.00	\$300.00
JAMES C GORDON			002218					
	156962	3/19/18	716-000-52010-000	MARCH 2018	FIRE CHIEF	400.00		
				VENDOR TOTAL		\$400.00	\$.00	\$400.00
MICHAEL ANDERSON			002941					
	004141	3/19/18	716-000-52010-000	TRAINING, FIRE CALLS	FEB 2018	30.00		
				VENDOR TOTAL		\$30.00	\$.00	\$30.00
KENNETH M TAYLOR			002961					
	157056	3/19/18	716-000-52010-000	TRAINING	FEB 2018	15.00		
				VENDOR TOTAL		\$15.00	\$.00	\$15.00
ALMA JOY MORK			003496					
	004142	3/19/18	716-000-52010-000	TRAINING	FEB 2018	15.00		
				VENDOR TOTAL		\$15.00	\$.00	\$15.00
WESTERN STATES PROPANE			004463					
	157112	3/19/18	716-000-52033-000	RAILROAD BUILDING	ACT 02-24766	402.54		
	157113	3/19/18	716-000-52033-000	GOLCONDA FIRE DEPARTMENT	ACT 02-24642	704.94		
	157113	3/19/18	716-000-52033-000	VALMY FIRE DEPT	ACT 02-24600	658.57		
				VENDOR TOTAL		\$1,766.05	\$.00	\$1,766.05
AUTOZONE			004503					
	157070	3/19/18	716-000-52010-000	FUSES	373894663	18.49		
				VENDOR TOTAL		\$18.49	\$.00	\$18.49

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CYNTHIA TAYLOR			004535					
	004129	3/19/18	716-000-52010-000		3/18 BOARD DUTIES	300.00		
	004129	3/19/18	716-000-52010-000		MARCH INTERNET REIMB	89.39		
				VENDOR TOTAL		\$389.39	\$.00	\$389.39
AT & T ONE NET			004548					
	157114	3/19/18	716-000-52033-000	GOLCONDA FIRE	1001 233 4396	.22		
				VENDOR TOTAL		\$.22	\$.00	\$.22
CHRISTOPHER CARTER			005595					
	156986	3/19/18	716-000-52010-000	MARCH 2018	BOARD SERVICES	300.00		
				VENDOR TOTAL		\$300.00	\$.00	\$300.00
CRYSTAL YARNELL			005758					
	004130	3/19/18	716-000-52010-000	MARCH 2018	BOARD SERVICES	300.00		
				VENDOR TOTAL		\$300.00	\$.00	\$300.00
				DEPARTMENT TOTAL		\$11,785.12	\$.00	\$11,785.12

Rept: PB1007HU
Run: 03/15/18 16:22:47

HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 760 MCDERMITT WATER DISTRICT
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CB BROWN CO INC			000069					
	156940	3/19/18	760-000-52010-000	SUPPLIES	CUST 810431	55.92		
				VENDOR TOTAL		\$55.92	\$.00	\$55.92
METROQUIP INC			002001					
	157005	3/19/18	760-000-52010-000	SUPPLIES	00039425	155.35		
				VENDOR TOTAL		\$155.35	\$.00	\$155.35
SHADOW MOUNTAIN WATER CO			004998					
	157072	3/19/18	760-000-52010-000	FEB 2018	CUST 109473	1,153.00		
				VENDOR TOTAL		\$1,153.00	\$.00	\$1,153.00
				DEPARTMENT TOTAL		\$1,364.27	\$.00	\$1,364.27

Rept: PB1007HU
Run: 03/15/18 16:22:47

HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 761 MCDERMITT SEWER DISTRICT
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
METROQUIP INC			002001					
	157004	3/19/18	761-000-52010-000	SUPPLIES	00039425	155.34		
				VENDOR TOTAL		\$155.34	\$.00	\$155.34
				DEPARTMENT TOTAL		\$155.34	\$.00	\$155.34
				GRAND TOTAL		\$506,363.57	\$.00	\$506,363.57

EXPENDITURE APPROVAL LIST

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