

Rept: PB1007HU
Run: 12/08/17 10:34:39

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					
	155024	12/11/17	100-000-31150-000	VACCINATION CARILLO	NOV 2017	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. 003 ELECTIONS									
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL	
DOMINION VOTING SYSTEMS,			003745						
	155190	12/11/17	100-003-52012-000	PYMT 1	DVS122057	89,028.00			
				VENDOR TOTAL		\$89,028.00	\$.00	\$89,028.00	
				DEPARTMENT TOTAL		\$89,028.00	\$.00	\$89,028.00	

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND
DEPT NO. 004 CLERK

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
OPI			000778					
	154949	12/11/17	100-004-52047-000	CONTRACT RATE	AR232362	95.73		
				VENDOR TOTAL		\$95.73	\$.00	\$95.73
COMPLETE DOCUMENT MGMT			005858					
	155222	12/11/17	100-004-52014-000	IMAGES TO FILM	2017643	246.00		
				VENDOR TOTAL		\$246.00	\$.00	\$246.00
				DEPARTMENT TOTAL		\$341.73	\$.00	\$341.73

FUND NO. 100 GENERAL FUND
 DEPT NO. 006 RECORDER

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CB BROWN CO INC			000069					
	155091	12/11/17	100-006-52010-000	SUPPLIES	CUST 819069	16.48		
				VENDOR TOTAL		\$16.48	\$.00	\$16.48
QUILL CORPORATION			000142					
	155007	12/11/17	100-006-52010-000	SUPPLIES	2637967	64.95		
	155098	12/11/17	100-006-52010-000	SUPPLIES	2789274	16.99		
				VENDOR TOTAL		\$81.94	\$.00	\$81.94
DEBORAH ENGSTROM			001154					
	155147	12/11/17	100-006-52073-000	SUPPLIES	REIMBURSEMENT	269.98		
				VENDOR TOTAL		\$269.98	\$.00	\$269.98
PERPETUAL STORAGE INC			004433					
	154990	12/11/17	100-006-52073-000	FILM STORAGE FY 17/18	107612	1,420.60		
				VENDOR TOTAL		\$1,420.60	\$.00	\$1,420.60
COMPLETE DOCUMENT MGMT			005858					
	155052	12/11/17	100-006-52073-000	IMAGES TO MICROFILM	2017598	190.04		
	155053	12/11/17	100-006-52073-000	IMAGES TO MICROFILM	2017452	249.88		
				VENDOR TOTAL		\$439.92	\$.00	\$439.92
				DEPARTMENT TOTAL		\$2,228.92	\$.00	\$2,228.92

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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
QUILL CORPORATION			000142					
	154936	12/11/17	100-007-52010-000	OFFICE CHAIR	2256554	119.99		
				VENDOR TOTAL		\$119.99	\$.00	\$119.99
MONSEN ENGINEERING INC			000371					
	155109	12/11/17	100-007-52094-000	SUPPLIES	573157	77.20		
				VENDOR TOTAL		\$77.20	\$.00	\$77.20
STEPHEN BARROW			000592					
	154943	12/11/17	100-007-52062-000	TRAVEL EXPENSE	REIMBURSEMENT	250.96		
				VENDOR TOTAL		\$250.96	\$.00	\$250.96
OPI			000778					
	155015	12/11/17	100-007-52020-000	COPIES	AR232588	15.52		
				VENDOR TOTAL		\$15.52	\$.00	\$15.52
				DEPARTMENT TOTAL		\$463.67	\$.00	\$463.67

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HUMBOLDT COUNTY
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FUND NO. 100		GENERAL FUND							
DEPT NO. 008		COMPUTER SYSTEMS							
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL	
ADVANCED DATA SYSTEMS INC			001018						
	155143	12/11/17	100-008-52020-000	NOVEMBER 2017	1710015	5,051.00			
	155144	12/11/17	100-008-52020-000	AUGUST	1708015	300.00			
	155144	12/11/17	100-008-52020-000	OCTOBER	1710016	300.00			
	155144	12/11/17	100-008-52020-000	NOVEMBER	1711015	300.00			
				VENDOR TOTAL		\$5,951.00	\$.00	\$5,951.00	
				DEPARTMENT TOTAL		\$5,951.00	\$.00	\$5,951.00	

FUND NO. 100 GENERAL FUND
 DEPT NO. 009 BUILDINGS & GROUNDS

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
GRAINGER INC			000063					
	154933	12/11/17	100-009-52010-000	WATER HEATER	9604952250	205.21		
				VENDOR TOTAL		\$205.21	\$.00	\$205.21
WESTERN NEVADA SUPPLY CO			000357					
	003863	12/11/17	100-009-52010-000	88910M	87247291	32.00		
	003863	12/11/17	100-009-52010-000	88910M	87247791	16.36		
	003863	12/11/17	100-009-52010-000	88910M	87248699	61.21		
				VENDOR TOTAL		\$109.57	\$.00	\$109.57
PLATT			000675					
	154944	12/11/17	100-009-52010-000	EMERGENCY LIGHT	P055637	34.92		
	154945	12/11/17	100-009-52010-000	PHOTO CELL 15A	P071067	10.74		
	154946	12/11/17	100-009-52010-000	PHOTO CELL 15A	P059536	28.10		
	155121	12/11/17	100-009-52010-000	SIGN	O321264	39.15		
	155121	12/11/17	100-009-52002-000	MATERIALS	P154054	13.56		
				VENDOR TOTAL		\$126.47	\$.00	\$126.47
AMERIPRIDE SERVICES, INC.			001835					
	003845	12/11/17	100-009-52010-000	LAUNDRY SERVICE	1101907809	45.10		
	003846	12/11/17	100-009-52010-000	LAUNDRY SERVICE	1101900382	41.60		
	003846	12/11/17	100-009-52010-000	LAUNDRY SERVICE	1101904265	39.34		
	003871	12/11/17	100-009-52010-000	LAUNDRY	1101910996	32.34		
				VENDOR TOTAL		\$158.38	\$.00	\$158.38
INLAND SUPPLY CO INC			002328					
	003848	12/11/17	100-009-52010-000	SUPPLIES	2000407	70.48		
				VENDOR TOTAL		\$70.48	\$.00	\$70.48
FAST GLASS INC			002920					
	003850	12/11/17	100-009-52180-000	PLEXI GLASS	IWI037914	650.40		
	003879	12/11/17	100-009-52088-000	DOOR CLOSER	IWI038211	200.00		
	003879	12/11/17	100-009-52010-000	RIM PANIC DEVICE	IWI038186	650.00		
				VENDOR TOTAL		\$1,500.40	\$.00	\$1,500.40
DC SPECIALTIES INC			003424					
	154971	12/11/17	100-009-52180-000	FIRE ALARM UPGRADE	N00875D	9,593.60		
	154971	12/11/17	100-009-52180-000	FIRE ALARM UPGRADE	N00875D-1	11,400.00		
				VENDOR TOTAL		\$20,993.60	\$.00	\$20,993.60
BIANCHIS AUTO & TRUCK			003511					
	154973	12/11/17	100-009-52005-000	BELT	191087	35.62		
				VENDOR TOTAL		\$35.62	\$.00	\$35.62
				DEPARTMENT TOTAL		\$23,199.73	\$.00	\$23,199.73

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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					
	154937	12/11/17	100-010-52010-000	STORAGE BOXES	2377181	44.99		
	154937	12/11/17	100-010-52010-000	TAPE DISPENSER	2377181	4.99		
				VENDOR TOTAL		\$49.98	\$.00	\$49.98
OPI			000778					
	154948	12/11/17	100-010-52010-000	CONTRACT RATE	AR232330	134.42		
				VENDOR TOTAL		\$134.42	\$.00	\$134.42
				DEPARTMENT TOTAL		\$184.40	\$.00	\$184.40

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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
QUILL CORPORATION			000142					
	155005	12/11/17	100-012-52010-000	SUPPLIES	2674469	242.46		
				VENDOR TOTAL		\$242.46	\$.00	\$242.46
PETTY CASH - CLERK			000678					
	155123	12/11/17	100-012-52010-000	2018 CHEV PLATES	REIMBURSEMENT	7.00		
				VENDOR TOTAL		\$7.00	\$.00	\$7.00
FTH GROUP INC.			001639					
	155156	12/11/17	100-012-52010-000	RADIO REPAIR	097885	170.47		
				VENDOR TOTAL		\$170.47	\$.00	\$170.47
GOSERCO INC			004213					
	155198	12/11/17	100-012-52010-000	CAMERAS/MOUNTING SETS	9754	1,252.00		
				VENDOR TOTAL		\$1,252.00	\$.00	\$1,252.00
				DEPARTMENT TOTAL		\$1,671.93	\$.00	\$1,671.93

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					
	155007	12/11/17	100-015-52025-000	CARTRIDGE	2743760	72.99		
	155007	12/11/17	100-015-52025-000	CARTRIDGE	2637967	72.99		
				VENDOR TOTAL		\$145.98	\$.00	\$145.98
WINNEMUCCA PUBLISHING DBA			000171					
	154939	12/11/17	100-015-52018-000	NOTICE OF PUB HEARING	27423	102.93		
	154939	12/11/17	100-015-52018-000	AFFIDAVIT FEE	27423	13.50		
	155008	12/11/17	100-015-52018-000	NOTICE OF PASSAGE	27431	134.26		
	155008	12/11/17	100-015-52018-000	AFFIDAVIT FEE	27431	13.50		
	155101	12/11/17	100-015-52018-000	CHANGE OF MEETING	27439	120.84		
	155101	12/11/17	100-015-52018-000	AFFIDAVIT FEE	27439	13.50		
				VENDOR TOTAL		\$398.53	\$.00	\$398.53
LINDA DUFURRENA			000410					
	155110	12/11/17	100-015-52061-000	IMAGES FOR WEBSITE	11/30/17	300.00		
				VENDOR TOTAL		\$300.00	\$.00	\$300.00
SAFE HAVEN WILDLIFE SANCT			000454					
	155114	12/11/17	100-015-52061-000	NACO TOUR	DONATION	1,000.00		
				VENDOR TOTAL		\$1,000.00	\$.00	\$1,000.00
INTERTECH SERVICES CORP			000577					
	155009	12/11/17	100-015-52219-000	PROF SERVICES	17-21-1	3,448.08		
				VENDOR TOTAL		\$3,448.08	\$.00	\$3,448.08
OPI			000778					
	155016	12/11/17	100-015-52025-000	CONTRACT RATE	AR232577	76.06		
				VENDOR TOTAL		\$76.06	\$.00	\$76.06
MICHAEL MICHAELSEN			000799					
	155018	12/11/17	100-015-52061-000	IMAGES FOR WEBSITE	2017-11-10	675.00		
				VENDOR TOTAL		\$675.00	\$.00	\$675.00
DONNELLEY SPORTS INC			000804					
	154953	12/11/17	100-015-52010-000	CUST 2HUM05 STAFF POLOS	32605	1,090.09		
				VENDOR TOTAL		\$1,090.09	\$.00	\$1,090.09
USB MEMORY DIRECT			000840					
	155136	12/11/17	100-015-52125-000	FLASH DRIVES	CL281565	1,497.60		
				VENDOR TOTAL		\$1,497.60	\$.00	\$1,497.60
DEPT OF THE INTERIOR			001294					
	155021	12/11/17	100-015-52061-000	DENIO AIRPORT	2018006280	450.00		
				VENDOR TOTAL		\$450.00	\$.00	\$450.00
STATE OF NEVADA (PEBP)			001611					
	155157	12/11/17	100-015-52057-000	INS DECEMBER 2017	GROUP 740	11,190.09		
				VENDOR TOTAL		\$11,190.09	\$.00	\$11,190.09
REMSA/CARE FLIGHT			001802					
	154965	12/11/17	100-015-52061-000	FY 17/18	FLIGHT COVERAGE	87.50		
				VENDOR TOTAL		\$87.50	\$.00	\$87.50
BICKMORE & ASSOCIATES INC			002446					
	154967	12/11/17	100-015-52061-000	OPEB ACTUARIAL	BRS-0016037	8,400.00		
				VENDOR TOTAL		\$8,400.00	\$.00	\$8,400.00
THORND AHL ARMSTRONG DELK			004282					
	155047	12/11/17	100-015-52031-000	LEGAL SERVICES	135729	940.00		
				VENDOR TOTAL		\$940.00	\$.00	\$940.00
				DEPARTMENT TOTAL		\$29,698.93	\$.00	\$29,698.93

FUND NO. 100 GENERAL FUND
 DEPT NO. 030 SHERIFF

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
STATE OF NEVADA			000004					
	155084	12/11/17	100-030-52010-000	ET272	LICENSE RENEWAL 2018	100.00		
				VENDOR TOTAL		\$100.00	\$.00	\$100.00
CB BROWN CO INC			000069					
	155090	12/11/17	100-030-52010-000	SUPPLIES	CUST 810845	23.33		
				VENDOR TOTAL		\$23.33	\$.00	\$23.33
DEPT OF TRANSPORTATION			000076					
	154934	12/11/17	100-030-52049-000	FUEL OCT 2017	FUEL0004697	1,287.52		
				VENDOR TOTAL		\$1,287.52	\$.00	\$1,287.52
QUILL CORPORATION			000142					
	154938	12/11/17	100-030-52010-000	OFFICE SUPPLIES	2226130	31.58		
	154938	12/11/17	100-030-52010-000	OFFICE SUPPLIES	2255809	24.35		
				VENDOR TOTAL		\$55.93	\$.00	\$55.93
TRANSUNION RISK AND			000219					
	155103	12/11/17	100-030-52034-000	TLOXP NOVEMBER 2017	4098541	150.00		
				VENDOR TOTAL		\$150.00	\$.00	\$150.00
DRAEGER INC			000574					
	155118	12/11/17	100-030-52010-000	CUST 150120323	5950140837	134.00		
				VENDOR TOTAL		\$134.00	\$.00	\$134.00
NORTH AMERICAN RESCUE LLC			000798					
	155128	12/11/17	100-030-52010-000	SUPPLIES	IN277922	562.95		
				VENDOR TOTAL		\$562.95	\$.00	\$562.95
KIEFER MAESTREJUAN			000800					
	154950	12/11/17	100-030-51005-000	DUTY VEST	REIMBURSEMENT	1,000.00		
				VENDOR TOTAL		\$1,000.00	\$.00	\$1,000.00
GRANT WRITING USA			000829					
	155131	12/11/17	100-030-52062-000	CLASS REG	2087479-105914331	355.00		
				VENDOR TOTAL		\$355.00	\$.00	\$355.00
NMS LABS			001248					
	154960	12/11/17	100-030-52052-000	CUST #40764	1038838	417.00		
				VENDOR TOTAL		\$417.00	\$.00	\$417.00
CDW GOVERNMENT INC			003672					
	154974	12/11/17	100-030-52010-000	MONITOR REPLACEMENT	JHG7039	414.36		
				VENDOR TOTAL		\$414.36	\$.00	\$414.36
SYMBOL ARTS			004215					
	155199	12/11/17	100-030-52010-000	BADGE/REPAIR	00-HUM003	98.00		
				VENDOR TOTAL		\$98.00	\$.00	\$98.00
FEDEX			005844					
	154999	12/11/17	100-030-52024-000	SHIPPING	5-998-11120	5.17		
	155051	12/11/17	100-030-52024-000	SHIPPING	CUST 3800-0825-4	25.33		
				VENDOR TOTAL		\$30.50	\$.00	\$30.50
				DEPARTMENT TOTAL		\$4,628.59	\$.00	\$4,628.59

FUND NO. 100 GENERAL FUND
 DEPT NO. 031 DETENTION

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
PITNEY BOWES INC			000019					
	154932	12/11/17	100-031-52024-000	RENTAL CHARGE	1005811213	105.00		
				VENDOR TOTAL		\$105.00	\$.00	\$105.00
CB BROWN CO INC			000069					
	155090	12/11/17	100-031-52010-000	SUPPLIES	CUST 810845	23.33		
				VENDOR TOTAL		\$23.33	\$.00	\$23.33
QUILL CORPORATION			000142					
	154938	12/11/17	100-031-52010-000	SUPPLIES DETENTION	2255809	8.67		
	154938	12/11/17	100-031-52010-000	CREDIT MEMO	1548927	46.47-		
				VENDOR TOTAL		\$37.80	\$.00	\$37.80-
FARMER BROS CO			000692					
	154947	12/11/17	100-031-52059-000	FOOD FOR JAIL	67056223S0	176.69		
				VENDOR TOTAL		\$176.69	\$.00	\$176.69
NORTH AMERICAN RESCUE LLC			000798					
	155128	12/11/17	100-031-52010-000	SUPPLIES	IN277922	1,318.24		
				VENDOR TOTAL		\$1,318.24	\$.00	\$1,318.24
ROGER WADE DBA			000963					
	155142	12/11/17	100-031-52059-000	FOOD FOR JAIL	NOVEMBER 2017	3,458.60		
	155142	12/11/17	100-031-52075-000	FOOD FOR JAIL	NOVEMBER 2017	159.21		
				VENDOR TOTAL		\$3,617.81	\$.00	\$3,617.81
PTS OF AMERICA, LLC			001060					
	154955	12/11/17	100-031-52988-000	EXTRADITE M BOROWICZ	143053	486.15		
	155145	12/11/17	100-031-52988-000	M DERIJK	144050	369.60		
				VENDOR TOTAL		\$855.75	\$.00	\$855.75
MARTIN-ROSS & ASSOCIATES			001280					
	154961	12/11/17	100-031-52104-000	PROTECT SERVICE HOSP	15-2975	2,372.50		
	154961	12/11/17	100-031-52988-000	TRANSPORT INMATE	15-2975	262.86		
				VENDOR TOTAL		\$2,635.36	\$.00	\$2,635.36
BONANZA PRODUCE CO			001883					
	155162	12/11/17	100-031-52059-000	NOVEMBER 2017	CUST HUMBOD	931.85		
				VENDOR TOTAL		\$931.85	\$.00	\$931.85
INLAND SUPPLY CO INC			002328					
	003876	12/11/17	100-031-52106-000	NOVEMBER 2017	CUST 204540	1,137.60		
	003876	12/11/17	100-031-52075-000	NOVEMBER 2017	CUST 204540	450.00		
				VENDOR TOTAL		\$1,587.60	\$.00	\$1,587.60
ASSOC OF CORRECTIONAL			004001					
	154986	12/11/17	100-031-52010-000	2018 DUES	MEMBER #18930	79.00		
				VENDOR TOTAL		\$79.00	\$.00	\$79.00
SYMBOL ARTS			004215					
	155199	12/11/17	100-031-52010-000	BADGE/REPAIR	00-HUM003	208.00		
				VENDOR TOTAL		\$208.00	\$.00	\$208.00
SARA MCPHERSON			004634					
	154991	12/11/17	100-031-52062-000	TECH RECERT FEE	REIMBURSEMENT	50.00		
	155211	12/11/17	100-031-52062-000	TRAINING	REIMBURSEMENT	330.98		
				VENDOR TOTAL		\$380.98	\$.00	\$380.98
E-SEEK INCORPORATED			005645					
	155049	12/11/17	100-031-52010-000	CARD SWIPE MACHINE	14518	414.33		
				VENDOR TOTAL		\$414.33	\$.00	\$414.33
FEDEX			005844					
	154998	12/11/17	100-031-52024-000	SHIPPING	5-989-36929	6.68		
	155051	12/11/17	100-031-52024-000	SHIPPING	CUST 3800-0825-4	5.44		
				VENDOR TOTAL		\$12.12	\$.00	\$12.12
				DEPARTMENT TOTAL		\$12,308.26	\$.00	\$12,308.26

Rept: PB1007HU
Run: 12/08/17 10:34:39

HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND
DEPT NO. 031 DETENTION

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
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Rept: PB1007HU
 Run: 12/08/17 10:34:39

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	
CB BROWN CO INC			000069						
	155090	12/11/17	100-032-52010-000	SUPPLIES	CUST 810845	23.32			
				VENDOR TOTAL		\$23.32	\$.00		\$23.32
LANGUAGE LINE SERVICES			001177						
	154958	12/11/17	100-032-52035-000	INTERPRETATION SERVICE	4185632	23.40			
	154958	12/11/17	100-032-52035-000	CREDIT MEMO	4164904	6.00-			
				VENDOR TOTAL		\$17.40	\$.00		\$17.40
				DEPARTMENT TOTAL		\$40.72	\$.00		\$40.72

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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
QUILL CORPORATION			000142					
	155098	12/11/17	100-033-52010-000	SUPPLIES	2789274	72.94		
				VENDOR TOTAL		\$72.94	\$.00	\$72.94
				DEPARTMENT TOTAL		\$72.94	\$.00	\$72.94

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
CB BROWN CO INC			000069					
	155087	12/11/17	100-040-52010-000	SUPPLIES	CUST 810424	33.68		
				VENDOR TOTAL		\$33.68	\$.00	\$33.68
VALLEY INSURANCE & REALTY			000295					
	155105	12/11/17	100-040-52072-000	NOTARY BOND	1341	50.00		
				VENDOR TOTAL		\$50.00	\$.00	\$50.00
NANCY JURAD			000299					
	155106	12/11/17	100-040-52034-000	432B CASE	REIMBURSEMENT	15.50		
				VENDOR TOTAL		\$15.50	\$.00	\$15.50
OPI			000778					
	155126	12/11/17	100-040-52010-000	CONTRACT OVERAGE	AR232329	281.59		
				VENDOR TOTAL		\$281.59	\$.00	\$281.59
WASHOE CNTY SHERIFFS OFC			000920					
	155140	12/11/17	100-040-52034-000	SHARPBUTTE	93611800	500.00		
				VENDOR TOTAL		\$500.00	\$.00	\$500.00
CHOICE WIRELESS			001092					
	155146	12/11/17	100-040-52010-000	ACCT 339465	001489563	21.91		
				VENDOR TOTAL		\$21.91	\$.00	\$21.91
STATE BAR OF NEVADA			003530					
	155183	12/11/17	100-040-52072-000		2018 STATE BAR DUES	1,985.00		
				VENDOR TOTAL		\$1,985.00	\$.00	\$1,985.00
CDW GOVERNMENT INC			003672					
	155186	12/11/17	100-040-52010-000	FLASH DRIVE	KTC4313	268.40		
				VENDOR TOTAL		\$268.40	\$.00	\$268.40
KEVIN PASQUALE			003785					
	155191	12/11/17	100-040-52062-000	TRAVEL	REIMBURSEMENT	889.56		
	155191	12/11/17	100-040-52010-000	SUPPLIES	REIMBURSEMENT	187.97		
				VENDOR TOTAL		\$1,077.53	\$.00	\$1,077.53
TAMARA JENKINS			005394					
	155218	12/11/17	100-040-52010-000	POSTAL RUN	REIMBURSEMENT	52.81		
				VENDOR TOTAL		\$52.81	\$.00	\$52.81
				DEPARTMENT TOTAL		\$4,286.42	\$.00	\$4,286.42

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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					
	155096	12/11/17	100-041-52010-000	SUPPLIES	2487419	161.61		
				VENDOR TOTAL		\$161.61	\$.00	\$161.61
				DEPARTMENT TOTAL		\$161.61	\$.00	\$161.61

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
O KENT MAHER ESQ			000246					
	155104	12/11/17	100-042-51028-000	SW RETURN/ISSUE	PROFESSIONAL SERVICE	300.00		
				VENDOR TOTAL		\$300.00	\$.00	\$300.00
BARBARA J NETHERY			000440					
	155112	12/11/17	100-042-51028-000	BENCH, MEALS, MILEAGE	12/1/17	464.02		
				VENDOR TOTAL		\$464.02	\$.00	\$464.02
MATTHEW BENDER & CO INC			000496					
	154942	12/11/17	100-042-52018-000	MNL REL #21	97397547	250.10		
				VENDOR TOTAL		\$250.10	\$.00	\$250.10
ZOIE M WILLIAMS			002367					
	003849	12/11/17	100-042-52076-000	TRANSCRIPT DIXON	10/18/17	379.20		
	003849	12/11/17	100-042-52076-000	TRANSCRIPT 17SW00027	10/31/17	41.80		
	003877	12/11/17	100-042-52076-000	17 SW00030,32	11/30/17 12/04/17	98.80		
	003878	12/11/17	100-042-52076-000	17SW00028,17CR00766	11/20/17 11/29/17	372.40		
				VENDOR TOTAL		\$892.20	\$.00	\$892.20
MARTA CORTEZ			003317					
	154970	12/11/17	100-042-52038-000	INTERPRETER	ARREDONDO	120.00		
	155180	12/11/17	100-042-52038-000	LOPEZ	12/1/17	60.00		
				VENDOR TOTAL		\$180.00	\$.00	\$180.00
LILY AVALOS			004852					
	154994	12/11/17	100-042-52038-000	INTERPRETER ARREDONDO	11/7/17	30.00		
				VENDOR TOTAL		\$30.00	\$.00	\$30.00
				DEPARTMENT TOTAL		\$2,116.32	\$.00	\$2,116.32

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND
DEPT NO. 048 PUBLIC DEFENDER

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
BONANZA REPORTING			004403					
	155204	12/11/17	100-048-52010-000	HALES	81665	243.20		
				VENDOR TOTAL		\$243.20	\$.00	\$243.20
				DEPARTMENT TOTAL		\$243.20	\$.00	\$243.20

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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
QUILL CORPORATION			000142					
	154937	12/11/17	100-049-52010-000	TONER ALT PUB DEFENDER	2377181	87.99		
				VENDOR TOTAL		\$87.99	\$.00	\$87.99
				DEPARTMENT TOTAL		\$87.99	\$.00	\$87.99

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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
SEVEN VALLEYS LLC			000322					
	155107	12/11/17	100-061-52041-000	HOURS	SEPT/OCT 2017	6,568.25		
	155107	12/11/17	100-061-52041-000	MILEAGE	SEPT/OCT 2017	3,072.60		
	155107	12/11/17	100-061-52041-000	EMPLOYEE HOURS	SEPT/OCT 2017	5,824.00		
				VENDOR TOTAL		\$15,464.85	\$.00	\$15,464.85
DAY ENTERPRISES LLC			004609					
	155210	12/11/17	100-061-52041-000	FISH POND LEASE	DECEMBER 2017	175.00		
				VENDOR TOTAL		\$175.00	\$.00	\$175.00
				DEPARTMENT TOTAL		\$15,639.85	\$.00	\$15,639.85

FUND NO. 201 INDIGENT SERVICES
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
WINNEMUCCA MANOR			000531					
	155117	12/11/17	201-000-52066-000	MT	PO #16978	125.00		
				VENDOR TOTAL		\$125.00	\$.00	\$125.00
DON STOKER DBA			000581					
	003864	12/11/17	201-000-52066-000	SA & TB	16985	125.00		
	003864	12/11/17	201-000-52066-000	DD	16981	35.00		
	003864	12/11/17	201-000-52066-000	AD	16986	125.00		
				VENDOR TOTAL		\$285.00	\$.00	\$285.00
EDWIN W BODILY DBA			000671					
	155120	12/11/17	201-000-52066-000	KB	16959	100.00		
	155120	12/11/17	201-000-52066-000	JH	16961	90.00		
	155120	12/11/17	201-000-52066-000	TP	16968	100.00		
	155120	12/11/17	201-000-52066-000	CM	16979	90.00		
	155120	12/11/17	201-000-52066-000	JS	16984	100.00		
				VENDOR TOTAL		\$480.00	\$.00	\$480.00
MIGUEL ESQUIBEL			000824					
	155129	12/11/17	201-000-52231-000	LM	PO# 16989	325.00		
	155129	12/11/17	201-000-52066-000	LM	PO #16989	325.00		
				VENDOR TOTAL		\$650.00	\$.00	\$650.00
KHOURY'S MARKET PLACE			001315					
	155152	12/11/17	201-000-52066-000	PO #16949 SB	02-696762	25.00		
	155152	12/11/17	201-000-52066-000	PO #16951 BF	02-698077	18.00		
				VENDOR TOTAL		\$43.00	\$.00	\$43.00
JIMS CHEVRON SERVICE			001351					
	155153	12/11/17	201-000-52066-000	PO #16965 CO	00202156	30.00		
				VENDOR TOTAL		\$30.00	\$.00	\$30.00
SONOMA REALTY			001383					
	155154	12/11/17	201-000-52231-000	MG & RZ	PO #16962	325.00		
	155154	12/11/17	201-000-52066-000	MG & RZ	PO #16962	325.00		
				VENDOR TOTAL		\$650.00	\$.00	\$650.00
AMERIGAS - WINNEMUCCA			001817					
	155161	12/11/17	201-000-52066-000	BH CUST 202859735	PO #16969	125.00		
				VENDOR TOTAL		\$125.00	\$.00	\$125.00
SHONE HOUSE			001893					
	155163	12/11/17	201-000-52066-000	MM	16964	125.00		
	155163	12/11/17	201-000-52066-000	JS	16971	125.00		
				VENDOR TOTAL		\$250.00	\$.00	\$250.00
SOUTHWEST GAS CORPORATION			002007					
	155166	12/11/17	201-000-52066-000	AB 261 0006740 030	PO #16960	125.00		
	155166	12/11/17	201-000-52066-000	JS 261 0011429 032	PO #16974	125.00		
				VENDOR TOTAL		\$250.00	\$.00	\$250.00
F & H MOTEL			002194					
	155168	12/11/17	201-000-52066-000	PO #16972 FP	112817	125.00		
				VENDOR TOTAL		\$125.00	\$.00	\$125.00
SONOMA FUNERAL HOME			004384					
	155203	12/11/17	201-000-52066-000	JN	S1792	550.00		
	155203	12/11/17	201-000-52066-000	MM	S1797	1,050.00		
				VENDOR TOTAL		\$1,600.00	\$.00	\$1,600.00
WESTERN STATES PROPANE			004463					
	154550	12/01/17	201-000-52066-000	PO#16910 RR	PO #16910	125.00		
				VENDOR TOTAL		\$125.00	\$.00	\$125.00
OLSENS CORNER DRUG			004840					
	003883	12/11/17	201-000-52068-000	PO #16946 KS	77862	563.18		

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HUMBOLDT COUNTY
 EXPENDITURE APPROVAL LIST

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
	003883	12/11/17	201-000-52068-000	PO #16955 RR	78654	840.01		
				VENDOR TOTAL		\$1,403.19	\$.00	\$1,403.19
NIKI LINN			005674					
	155220	12/11/17	201-000-52010-000	TRAINING	REIMBURSEMENT	220.65		
				VENDOR TOTAL		\$220.65	\$.00	\$220.65
SONOMA SPRINGS LP			005953					
	155223	12/11/17	201-000-52231-000	LW	PO# 16967	250.00		
	155223	12/11/17	201-000-52231-000	AM	PO #16988	357.50		
	155223	12/11/17	201-000-52066-000	LW	PO #16967	250.00		
	155223	12/11/17	201-000-52066-000	AM	PO #16988	357.50		
				VENDOR TOTAL		\$1,215.00	\$.00	\$1,215.00
				DEPARTMENT TOTAL		\$7,576.84	\$.00	\$7,576.84

FUND NO. 202 ROAD DEPARTMENT
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CB BROWN CO INC			000069					
	155088	12/11/17	202-000-52021-000	PARTS	CUST 810431	25.71		
	155088	12/11/17	202-000-52172-000	REPAIRS	CUST 810431	99.95		
	155088	12/11/17	202-000-52211-000	SUPPLIES	CUST 810431	38.99		
	155088	12/11/17	202-000-52242-000	PARTS	CUST 810431	10.99		
				VENDOR TOTAL		\$175.64	\$.00	\$175.64
HUMBOLDT COUNTY TREASURER			000097					
	155094	12/11/17	202-000-52033-000	LANDFILL ROAD	7948	58.10		
				VENDOR TOTAL		\$58.10	\$.00	\$58.10
CASHMAN EQUIPMENT COMPANY			000141					
	155095	12/11/17	202-000-52021-000	PARTS	2684148	875.00		
				VENDOR TOTAL		\$875.00	\$.00	\$875.00
CALIFORNIA INDUSTRIAL			000452					
	155113	12/11/17	202-000-52242-000	PARTS	076079	83.06		
				VENDOR TOTAL		\$83.06	\$.00	\$83.06
JPB LLC			000515					
	155116	12/11/17	202-000-52021-000	PARTS	CUST 32585	281.27		
	155116	12/11/17	202-000-52242-000	PARTS	CUST 32585	245.39		
				VENDOR TOTAL		\$526.66	\$.00	\$526.66
HUNEWILL CONSTRUCTION CO			000628					
	155010	12/11/17	202-000-52195-000	ROAD MAINTENANCE	337	4,824.89		
	155010	12/11/17	202-000-52195-000	ROCK PURCHASE	337	210.67		
				VENDOR TOTAL		\$5,035.56	\$.00	\$5,035.56
O'REILLY AUTOMOTIVE, INC			000719					
	155124	12/11/17	202-000-52021-000	PARTS	CUST 1410403	814.15		
	155124	12/11/17	202-000-52242-000	PARTS	CUST 1410403	528.89		
	155124	12/11/17	202-000-52211-000	SUPPLIES	CUST 1410403	47.76		
				VENDOR TOTAL		\$1,390.80	\$.00	\$1,390.80
PETERBILT TRUCK PARTS &			001166					
	155149	12/11/17	202-000-52021-000	PARTS	CUST 429487	6,807.92		
	155149	12/11/17	202-000-52242-000	PARTS	CUST 429487	352.98		
				VENDOR TOTAL		\$7,160.90	\$.00	\$7,160.90
LAWSON PRODUCTS INC			001489					
	155022	12/11/17	202-000-52021-000	PARTS	CUST 10001965	197.87		
				VENDOR TOTAL		\$197.87	\$.00	\$197.87
LANE FLOYD			001661					
	155025	12/11/17	202-000-52242-000	PARTS	REIMBURSEMENT	50.93		
				VENDOR TOTAL		\$50.93	\$.00	\$50.93
MARTINS AUTO BODY			001690					
	155158	12/11/17	202-000-52242-000	PARTS	9316	408.38		
				VENDOR TOTAL		\$408.38	\$.00	\$408.38
CHARLES A STRINGHAM MD			001697					
	155026	12/11/17	202-000-52004-000	MANMI001 MACAL000	HUMCO000	170.00		
				VENDOR TOTAL		\$170.00	\$.00	\$170.00
KEITH KUBICHEK			002562					
	155033	12/11/17	202-000-52033-000	ROAD DEPARTMENT	ACCT 6416	43.00		
				VENDOR TOTAL		\$43.00	\$.00	\$43.00
THOMAS PETROLEUM, LLC			002636					
	155174	12/11/17	202-000-52049-000	GREASE	1968003	444.65		
				VENDOR TOTAL		\$444.65	\$.00	\$444.65
SIERRA FREIGHTLINER			002779					
	155176	12/11/17	202-000-52021-000	PARTS	2259216	377.23		
				VENDOR TOTAL		\$377.23	\$.00	\$377.23

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HD SUPPLY FACILITIES			002879					
	155037	12/11/17	202-000-52010-000	SUPPLIES	410174	119.95		
				VENDOR TOTAL		\$119.95	\$.00	\$119.95
ARAMARK			002940					
	155177	12/11/17	202-000-52010-000	LAUNDRY	CUST 792561277	392.94		
				VENDOR TOTAL		\$392.94	\$.00	\$392.94
BLUETARP FINANCIAL			003645					
	155185	12/11/17	202-000-52049-000	FUEL SYSTEM MAINT	39130674	419.97		
				VENDOR TOTAL		\$419.97	\$.00	\$419.97
WESTERN INDUSTRIAL PARTS			003716					
	155041	12/11/17	202-000-52021-000	PARTS	906490	114.01		
				VENDOR TOTAL		\$114.01	\$.00	\$114.01
LES SCHWAB TIRE CENTER			003866					
	155192	12/11/17	202-000-52044-000	TIRE REPAIR	CUST 95500145	2,004.37		
				VENDOR TOTAL		\$2,004.37	\$.00	\$2,004.37
FLEETPRIDE			003869					
	155043	12/11/17	202-000-52021-000	PARTS	CUST 242974	806.91		
	155043	12/11/17	202-000-52211-000	SUPPLIES	CUST 242974	256.28		
	155193	12/11/17	202-000-52242-000	PARTS	88728422	183.94		
				VENDOR TOTAL		\$1,247.13	\$.00	\$1,247.13
DELONG FORD MERCURY INC			003936					
	003858	12/11/17	202-000-52021-000	PARTS	232954	230.50		
				VENDOR TOTAL		\$230.50	\$.00	\$230.50
CARQUEST AUTO PARTS			003942					
	155194	12/11/17	202-000-52021-000	PARTS	CUST SAL 073651	136.33		
	155194	12/11/17	202-000-52242-000	PARTS	CUST SAL 073651	191.42		
	155194	12/11/17	202-000-52211-000	SUPPLIES	CUST SAL 073651	64.03		
				VENDOR TOTAL		\$391.78	\$.00	\$391.78
OK TIRE STORE			004067					
	155195	12/11/17	202-000-52242-000	REPAIR	01 16463	143.00		
				VENDOR TOTAL		\$143.00	\$.00	\$143.00
WESTERN STATES PROPANE			004463					
	155206	12/11/17	202-000-52033-000	ROCK CREEK RD	ACCT 02-26449	615.99		
				VENDOR TOTAL		\$615.99	\$.00	\$615.99
PURCELL TIRE & RUBBER CO			004515					
	155048	12/11/17	202-000-52044-000	TIRES	CUST 000186404	1,587.76		
				VENDOR TOTAL		\$1,587.76	\$.00	\$1,587.76
JOHN DEERE CREDIT			004546					
	155207	12/11/17	202-000-52021-000	PARTS	D03707/3	99.90		
	155207	12/11/17	202-000-52195-000	ROAD MAINT	CUST 1113 20736	364.54		
				VENDOR TOTAL		\$464.44	\$.00	\$464.44
KENWORTH SALES INC			004682					
	155214	12/11/17	202-000-52021-000	PARTS	2590196	80.00		
				VENDOR TOTAL		\$80.00	\$.00	\$80.00
				DEPARTMENT TOTAL		\$24,809.62	\$.00	\$24,809.62

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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
BOARD OF REGENTS			000011					
	154931	12/11/17	203-000-52100-000	REIMB PG03287	118INV100723WCC	212.47		
				VENDOR TOTAL		\$212.47	\$.00	\$212.47
				DEPARTMENT TOTAL		\$212.47	\$.00	\$212.47

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
WINNEMUCCA PUBLISHING DBA	155100	12/11/17	205-034-52010-000	000171 AD VENDOR TOTAL	008330	269.62 \$269.62	\$.00	\$269.62
KEVIN WIGGIN	154940	12/11/17	205-034-52010-000	000236 CLIENT ID CARD VENDOR TOTAL	REIMBURSEMENT	10.25 \$10.25	\$.00	\$10.25
HUMBOLDT COUNTY SHERIFFS	155125	12/11/17	205-034-52059-000	000761 MEALS VENDOR TOTAL	1718-5	271.17 \$271.17	\$.00	\$271.17
OPI	155017	12/11/17	205-034-52010-000	000778 CONTRACT RATE VENDOR TOTAL	AR232474	26.97 \$26.97	\$.00	\$26.97
LETICIA BERNAL	155134	12/11/17	205-034-52062-000	000836 TRAINING VENDOR TOTAL	REIMBURSEMENT	69.07 \$69.07	\$.00	\$69.07
AMAZON	154954	12/11/17	205-034-52003-000	000917 SUPPLIES	60457 8781 048192 5	1,190.63		
	154954	12/11/17	205-034-52010-000	SUPPLIES VENDOR TOTAL	60457 8781 048192 5	45.45 \$1,236.08	\$.00	\$1,236.08
WALMART COMMUNITY	155148	12/11/17	205-034-52976-000	001155 SUPPLIES	6032202010283456	173.93		
	155148	12/11/17	205-034-52059-000	GROCERIES VENDOR TOTAL	6032202010283456	419.65 \$593.58	\$.00	\$593.58
INLAND SUPPLY CO INC	003875	12/11/17	205-034-52010-000	002328 SUPPLIES VENDOR TOTAL	2000511	83.97 \$83.97	\$.00	\$83.97
COLETTE HANSEN	155038	12/11/17	205-034-52062-000	003412 REGISTRATION FEE VENDOR TOTAL	REIMBURSEMENT	15.00 \$15.00	\$.00	\$15.00
JEANIE RADMANOVICH	155212	12/11/17	205-034-52113-000	004645 FACILITATOR VENDOR TOTAL	02	280.00 \$280.00	\$.00	\$280.00
PAULINE SALLA	154995	12/11/17	205-034-52010-000	005512 CLIENT GAS CARD VENDOR TOTAL	REIMBURSEMENT	211.90 \$211.90	\$.00	\$211.90
FAMILY SUPPORT CENTER	154997	12/11/17	205-034-52422-000	005767 OCTOBER 2017 VENDOR TOTAL	309	1,715.00 \$1,715.00	\$.00	\$1,715.00
				DEPARTMENT TOTAL		\$4,782.61	\$.00	\$4,782.61

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
QUILL CORPORATION			000142					
	154935	12/11/17	205-043-52010-000	OFFICE SUPPLIES	2338023	128.04		
	155006	12/11/17	205-043-52010-000	OFFICE SUPPLIES	2637929	24.98		
	155097	12/11/17	205-043-52010-000	SUPPLIES	2709635	22.35		
				VENDOR TOTAL		\$175.37	\$.00	\$175.37
SHRED-IT HOLDCO, INC			000601					
	155119	12/11/17	205-043-52010-000	SHREDDING	8123610548	90.00		
				VENDOR TOTAL		\$90.00	\$.00	\$90.00
OPI			000778					
	155012	12/11/17	205-043-52020-000	CONTRACT RATE	AR232549	27.54		
				VENDOR TOTAL		\$27.54	\$.00	\$27.54
MICHELLE RODRIGUEZ,			000830					
	155132	12/11/17	205-043-52031-000	JV 4208	319824	6,200.00		
				VENDOR TOTAL		\$6,200.00	\$.00	\$6,200.00
KARLA K BUTKO			001160					
	154957	12/11/17	205-043-52031-000	CR 14-6494 SAVELY	ATTORNEY FEES	673.47		
	154957	12/11/17	205-043-52031-000	CR 13-6361 EDGAR	ATTORNEY FEES	400.00		
	154957	12/11/17	205-043-52031-000	CR 07-5255 CRUTCHER	ATTORNEY FEES	500.00		
				VENDOR TOTAL		\$1,573.47	\$.00	\$1,573.47
KYLE B SWANSON			001626					
	154963	12/11/17	205-043-52031-000	CASE JV-3933 SMITH	ATTORNEY FEES	120.00		
	154964	12/11/17	205-043-52031-000	CASE JV-3933 SMITH	ATTORNEY FEES	50.00		
				VENDOR TOTAL		\$170.00	\$.00	\$170.00
NV DEPT OF PUBLIC SAFETY			002767					
	155034	12/11/17	205-043-52253-000	2ND QTR FY18	08OCT17	9,369.87		
				VENDOR TOTAL		\$9,369.87	\$.00	\$9,369.87
CDW GOVERNMENT INC			003672					
	155187	12/11/17	205-043-52020-000	PRIVACY FILTER	KSS6547	163.38		
				VENDOR TOTAL		\$163.38	\$.00	\$163.38
MILLER LAW			003737					
	154975	12/11/17	205-043-52031-000	#JV 4155	8242	200.00		
	154976	12/11/17	205-043-52031-000	#JV 4170	8280	510.00		
	154977	12/11/17	205-043-52031-000	#JV 4239	8341	500.00		
	154978	12/11/17	205-043-52031-000	PR 4433	8249	40.00		
	154979	12/11/17	205-043-52031-000	PR 4417	8412	150.00		
	154980	12/11/17	205-043-52031-000	PR 4461	8333	105.00		
	154981	12/11/17	205-043-52031-000	JV 4177	8411	20.00		
	154982	12/11/17	205-043-52031-000	JV 4095	8319	280.00		
	154983	12/11/17	205-043-52031-000	JV 4095-1	8318	240.00		
	154984	12/11/17	205-043-52031-000	JV 3933	6827	205.00		
	154984	12/11/17	205-043-52031-000	JV 3933	7063	30.00		
	154984	12/11/17	205-043-52031-000	JV 3933	4997	180.00		
	154985	12/11/17	205-043-52031-000	PR 4434	8312	60.00		
	155042	12/11/17	205-043-52031-000	JV 4307	8281	460.00		
	155189	12/11/17	205-043-52031-000	JV 4280	8240	550.00		
				VENDOR TOTAL		\$3,530.00	\$.00	\$3,530.00
GABRIELLE CARR			004237					
	154989	12/11/17	205-043-52072-000	STATE BAR DUES 2017	REIMBURSEMENT	490.00		
				VENDOR TOTAL		\$490.00	\$.00	\$490.00
STERLING MICHAEL SNOW			005597					
	003851	12/11/17	205-043-52020-000	MONTHLY SEO WEBSITE	26	79.99		
				VENDOR TOTAL		\$79.99	\$.00	\$79.99
				DEPARTMENT TOTAL		\$21,869.62	\$.00	\$21,869.62

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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					
	154968	12/11/17	205-045-52010-000	ACCT 1000312561	837104335	551.26		
	154968	12/11/17	205-045-52010-000	ACCT 1000575766	837104398	1,241.30		
	154968	12/11/17	205-045-52010-000	ACCT 1000575766	837187660	569.56		
				VENDOR TOTAL		\$2,362.12	\$.00	\$2,362.12
				DEPARTMENT TOTAL		\$2,362.12	\$.00	\$2,362.12

FUND NO. 207 LIBRARY
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
AMERICAN LIBRARY ASSOC			000092					
	155092	12/11/17	207-000-52062-000	101 CLASS 4 STUDENTS	171114INV	712.00		
				VENDOR TOTAL		\$712.00	\$.00	\$712.00
WINNEMUCCA PUBLISHING DBA			000171					
	155099	12/11/17	207-000-52018-000	ADVERTISING	11/30/17	569.03		
				VENDOR TOTAL		\$569.03	\$.00	\$569.03
OPI			000778					
	155014	12/11/17	207-000-52010-000	CONTRACT RATE	AR232179	1,074.46		
	155127	12/11/17	207-000-52010-000	CONTRACT RATE	AR232789	19.99		
				VENDOR TOTAL		\$1,094.45	\$.00	\$1,094.45
CHEM-DRY OF NORTHERN NV			000823					
	155020	12/11/17	207-000-52180-000	CARPET CLEAN MCDERMITT	4636	345.00		
				VENDOR TOTAL		\$345.00	\$.00	\$345.00
CST LTD PARTNERSHIP			001590					
	003852	12/11/17	207-000-52010-000	CLERICAL	17143358	878.70		
	003852	12/11/17	207-000-52010-000	CLERICAL	17144553	1,757.40		
	003852	12/11/17	207-000-52010-000	CLERICAL	17145319	1,933.14		
	003852	12/11/17	207-000-52010-000	CLERICAL	17144134	922.64		
	003852	12/11/17	207-000-52010-000	CLERICAL	17143752	878.70		
	003852	12/11/17	207-000-52010-000	CLERICAL	17144926	1,504.78		
	003869	12/11/17	207-000-52010-000	CLERICAL	17145670	999.53		
				VENDOR TOTAL		\$8,874.89	\$.00	\$8,874.89
OFFICE DEPOT			001648					
	155023	12/11/17	207-000-52010-000	OFFICE SUPPLIES	981849492001	44.99		
				VENDOR TOTAL		\$44.99	\$.00	\$44.99
AMERIPRIDE SERVICES, INC.			001835					
	003854	12/11/17	207-000-52010-000	EQUIP RENTAL	110001818	16.00		
				VENDOR TOTAL		\$16.00	\$.00	\$16.00
QUALITY TRI-COUNTY			001843					
	003873	12/11/17	207-000-52098-000	BOOKMOBILE	24537	282.00		
				VENDOR TOTAL		\$282.00	\$.00	\$282.00
BAKER & TAYLOR BOOKS			001956					
	155030	12/11/17	207-000-52019-000	BOOKS	4012054640	335.73		
	155030	12/11/17	207-000-52019-000	BOOKS	4012063420	575.39		
	155164	12/11/17	207-000-52019-000	BOOKS	4012069814	358.66		
	155164	12/11/17	207-000-52019-000	BOOKS	4012071173	287.93		
				VENDOR TOTAL		\$1,557.71	\$.00	\$1,557.71
INLAND SUPPLY CO INC			002328					
	003856	12/11/17	207-000-52010-000	SUPPLIES	CUST 0204420	980.76		
	003874	12/11/17	207-000-52010-000	SUPPLIES	2000595	24.24		
				VENDOR TOTAL		\$1,005.00	\$.00	\$1,005.00
SHERRY RANF			003345					
	155181	12/11/17	207-000-52062-000	TRAVEL	REIMBURSEMENT	263.52		
	155181	12/11/17	207-000-52010-000	SUPPLIES	REIMBURSEMENT	729.47		
	155181	12/11/17	207-000-52024-000	POSTAGE	REIMBURSEMENT	49.00		
				VENDOR TOTAL		\$1,041.99	\$.00	\$1,041.99
DEMCO INC			003346					
	155182	12/11/17	207-000-52180-000	SUPPLIES DENIO	L07274	29,505.90		
				VENDOR TOTAL		\$29,505.90	\$.00	\$29,505.90
BOOK PAGE			003734					
	155188	12/11/17	207-000-52019-000	BOOK REVIEW PUBLICATION	S33749	528.00		
				VENDOR TOTAL		\$528.00	\$.00	\$528.00
CENTER POINT LARGE PRINT			004955					

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
	155216	12/11/17	207-000-52019-000	BOOKS	1528501	262.48		
				VENDOR TOTAL		\$262.48	\$.00	\$262.48
OVERDRIVE INC.			005759					
	155050	12/11/17	207-000-52019-000	EBOOKS	06077CO17077192	430.98		
	155050	12/11/17	207-000-52019-000	EBOOKS	06077CO17076198	473.37		
	155050	12/11/17	207-000-52019-000	EBOOKS	06077CO17080635	23.97		
				VENDOR TOTAL		\$928.32	\$.00	\$928.32
				DEPARTMENT TOTAL		\$46,767.76	\$.00	\$46,767.76

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
QUILL CORPORATION			000142					
	155004	12/11/17	208-000-52288-000	TESTING SUPPLIES	2258509	223.99		
				VENDOR TOTAL		\$223.99	\$.00	\$223.99
REDWOOD TOXICOLOGY LAB			000689					
	155011	12/11/17	208-000-52396-000	TESTING SUPPLIES	118469201710	37.83		
				VENDOR TOTAL		\$37.83	\$.00	\$37.83
SONOMA HEALTH AND SAFETY			001743					
	155027	12/11/17	208-000-52396-000	TESTING	14332	2,500.00		
				VENDOR TOTAL		\$2,500.00	\$.00	\$2,500.00
LAYNE WILHELM			001836					
	155029	12/11/17	208-000-52289-000	TRAVEL	REIMBURSEMENT	129.60		
				VENDOR TOTAL		\$129.60	\$.00	\$129.60
SIEMENS			002227					
	155031	12/11/17	208-000-52396-000	SUPPLIES	975094456	1,596.73		
				VENDOR TOTAL		\$1,596.73	\$.00	\$1,596.73
MYRON CORP.			003493					
	155039	12/11/17	208-000-52288-000	SUPPLIES	107484180	625.09		
				VENDOR TOTAL		\$625.09	\$.00	\$625.09
BROOKE O'BYRNE			004066					
	155045	12/11/17	208-000-52010-000	SUPPLIES	REIMBURSEMENT	91.29		
	155046	12/11/17	208-000-52289-000	TRAINING	REIMBURSEMENT	90.00		
				VENDOR TOTAL		\$181.29	\$.00	\$181.29
				DEPARTMENT TOTAL		\$5,294.53	\$.00	\$5,294.53

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HUMBOLDT COUNTY
 EXPENDITURE APPROVAL LIST

FUND NO. 210 CHECK RESTITUTION
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
DENNIS JONES			002498					
	155172	12/11/17	210-000-52020-000	7/01/17 - 6/30/18	SOFTWARE SUPPORT	1,155.00		
				VENDOR TOTAL		\$1,155.00	\$.00	\$1,155.00
MCCLINTICK FARMS INC			003637					
	155184	12/11/17	210-000-52000-000	ARIAS	RESTITUTION	100.00		
				VENDOR TOTAL		\$100.00	\$.00	\$100.00
				DEPARTMENT TOTAL		\$1,255.00	\$.00	\$1,255.00

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HUMBOLDT COUNTY
 EXPENDITURE APPROVAL LIST

FUND NO. 211 INDIGENT MEDICAL
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
STATE OF NEVADA DIV OF			002327					
	155170	12/11/17	211-000-52091-000	COUNTY MATCH	HU-1804	27,156.97		
				VENDOR TOTAL		\$27,156.97	\$.00	\$27,156.97
PARALLAX ENTERPRISES INC			002850					
	155171	12/11/17	211-000-52091-000	SO	2128	2,000.00		
	155171	12/11/17	211-000-52091-000	ES	2130	1,000.00		
	155171	12/11/17	211-000-52091-000	EN	2134	2,100.00		
	155171	12/11/17	211-000-52091-000	MM	2136	2,000.00		
				VENDOR TOTAL		\$7,100.00	\$.00	\$7,100.00
				DEPARTMENT TOTAL		\$34,256.97	\$.00	\$34,256.97

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
NORCO			000339					
	003862	12/11/17	212-070-52010-000	SUPPLIES	ACCT 98747	79.00		
				VENDOR TOTAL		\$79.00	\$.00	\$79.00
PLATT			000675					
	155122	12/11/17	212-070-52010-000	REPAIRS	P093550	17.50		
				VENDOR TOTAL		\$17.50	\$.00	\$17.50
GAMMA ELECTRIC			000848					
	155137	12/11/17	212-070-55000-000	POLE BARN LIGHTING	13612	8,197.50		
	155137	12/11/17	212-070-55000-000	POLE BARN OUTLETS/DOOR	13628	585.00		
				VENDOR TOTAL		\$8,782.50	\$.00	\$8,782.50
WSRRA			001081					
	154956	12/11/17	212-070-52011-000	WSRRA 2017	DEPOSIT REFUND	400.00		
				VENDOR TOTAL		\$400.00	\$.00	\$400.00
NEV DIVISION OF FORESTRY			001183					
	154959	12/11/17	212-070-52100-000	SET UP/TEAR DOWN	18-400023	1,000.00		
				VENDOR TOTAL		\$1,000.00	\$.00	\$1,000.00
WINNEMUCCA CONVENTION			001227					
	155150	12/11/17	212-070-52255-000	ROOM TAX	NOVEMBER 2017	499.80		
				VENDOR TOTAL		\$499.80	\$.00	\$499.80
IDAHO NEVADA ACTRA			001359					
	154962	12/11/17	212-070-52011-000	ACTRA FINALS 2017	DEPOSIT REFUND	450.00		
				VENDOR TOTAL		\$450.00	\$.00	\$450.00
CST LTD PARTNERSHIP			001590					
	003843	12/11/17	212-070-51002-000	TEMP EMPLOYEE	17144925	702.96		
	003844	12/11/17	212-070-51002-000	TEMP EMPLOYEES	17144552	702.96		
	003853	12/11/17	212-070-51002-000	TEMP EMPLOYEE	17145320	562.37		
	003870	12/11/17	212-070-51002-000	TEMP EMPLOYEE	17145671	702.96		
				VENDOR TOTAL		\$2,671.25	\$.00	\$2,671.25
WINNEMUCCA CONVENTION &			001806					
	155028	12/11/17	212-070-52035-000	CHOICE WIRELESS	REIMBURSEMENT	60.00		
				VENDOR TOTAL		\$60.00	\$.00	\$60.00
AMERIPRIDE SERVICES, INC.			001835					
	003847	12/11/17	212-070-52010-000	UNIFORMS	1101900388	52.29		
	003855	12/11/17	212-070-52010-000	UNIFORMS	1101904267	52.29		
	003855	12/11/17	212-070-52010-000	UNIFORMS	1101907815	52.29		
	003872	12/11/17	212-070-52010-000	UNIFORM	1101911002	57.79		
				VENDOR TOTAL		\$214.66	\$.00	\$214.66
SCOUT UNIT #223			004088					
	154987	12/11/17	212-070-52011-000	BOY SCOUT FAIR 2017	DEPOSIT REFUND	400.00		
				VENDOR TOTAL		\$400.00	\$.00	\$400.00
MARIA AGULIAR			004785					
	154993	12/11/17	212-070-52011-000	NEW YEARS DANCE CANCELLED	DEPOSIT REFUND	200.00		
				VENDOR TOTAL		\$200.00	\$.00	\$200.00
				DEPARTMENT TOTAL		\$14,774.71	\$.00	\$14,774.71

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
WESTERN NEVADA SUPPLY			000756					
	003842	12/11/17	212-073-52010-000	ACCT 88910M	87239130	4.84		
				VENDOR TOTAL		\$4.84	\$.00	\$4.84
WSRRA			001081					
	154956	12/11/17	212-073-521011-000	WSRRA 2017	DEPOSIT REFUND	1,000.00		
				VENDOR TOTAL		\$1,000.00	\$.00	\$1,000.00
NEV DIVISION OF FORESTRY			001183					
	154959	12/11/17	212-073-52100-000	SET UP/TEAR DOWN	18-400023	1,000.00		
				VENDOR TOTAL		\$1,000.00	\$.00	\$1,000.00
WINNEMUCCA CONVENTION			001227					
	155150	12/11/17	212-073-52255-000	ROOM TAX	NOVEMBER 2017	207.00		
				VENDOR TOTAL		\$207.00	\$.00	\$207.00
CST LTD PARTNERSHIP			001590					
	003844	12/11/17	212-073-51002-000	TEMP EMPLOYEES	17144552	3,175.10		
				VENDOR TOTAL		\$3,175.10	\$.00	\$3,175.10
WEDCO INC			002306					
	154966	12/11/17	212-073-55000-000	LED LIGHTS EC	451985	24,358.68		
	154966	12/11/17	212-073-55000-000	LED LIGHTS EC	451986	10,545.70		
	154966	12/11/17	212-073-55000-000	LED LIGHTS EC	451987	9,782.64		
	154966	12/11/17	212-073-55000-000	CREDIT MEMO	352085	1,630.44-		
				VENDOR TOTAL		\$43,056.58	\$.00	\$43,056.58
SMS COMPUTING			003504					
	154972	12/11/17	212-073-52010-000	DVR REMOTE VIEWING	1120857	65.00		
				VENDOR TOTAL		\$65.00	\$.00	\$65.00
PEPSI-COLA			004733					
	154992	12/11/17	212-073-52010-000	BIBS CO2 EXCHANGE	25959358	1,288.84		
	154992	12/11/17	212-073-52010-000	CREDIT MEMO	25959359	345.35-		
				VENDOR TOTAL		\$943.49	\$.00	\$943.49
				DEPARTMENT TOTAL		\$49,452.01	\$.00	\$49,452.01

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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					
	155141	12/11/17	213-000-52000-000	NOVEMBER 2017	SB 243	1,644.00		
	155141	12/11/17	213-000-52000-000	NOVEMBER 2017	SB 471	470.00		
				VENDOR TOTAL		\$2,114.00	\$.00	\$2,114.00
				DEPARTMENT TOTAL		\$2,114.00	\$.00	\$2,114.00

Rept: PB1007HU
Run: 12/08/17 10:34:39

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					
	155111	12/11/17	216-000-52000-000	THOMAS LININGER KUSKIE	PURCHASE SRV CREDIT	45,087.59		
				VENDOR TOTAL		\$45,087.59	\$.00	\$45,087.59
				DEPARTMENT TOTAL		\$45,087.59	\$.00	\$45,087.59

Rept: PB1007HU
Run: 12/08/17 10:34:39

HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 217 ASSESSOR TECHNOLOGY FUND
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
DEVNET INC			000463					
	155115	12/11/17	217-000-52046-000	JAN-MAR 2018	0711.7590	32,547.25		
				VENDOR TOTAL		\$32,547.25	\$.00	\$32,547.25
PICTOMETRY INTERNATIONAL			004201					
	154988	12/11/17	217-000-52046-000	LICENSE PYMT 2	US41174	117,116.00		
				VENDOR TOTAL		\$117,116.00	\$.00	\$117,116.00
				DEPARTMENT TOTAL		\$149,663.25	\$.00	\$149,663.25

Rept: PB1007HU
Run: 12/08/17 10:34:39

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
HARRISON ENGINEERING INC			000079					
	155003	12/11/17	301-000-55000-000	PUBLIC SAFETY COMM SYSTEM	16-021-10	335.78		
				VENDOR TOTAL		\$335.78	\$.00	\$335.78
CSI TELECOMMUNICATION,			004002					
	155044	12/11/17	301-000-55000-000	PUBLIC SAFETY COMM SYSTEM	17-3437	15,355.00		
				VENDOR TOTAL		\$15,355.00	\$.00	\$15,355.00
				DEPARTMENT TOTAL		\$15,690.78	\$.00	\$15,690.78

FUND NO. 501 HUMBOLDT TELEVISION
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
QUILL CORPORATION			000142					
	155005	12/11/17	501-000-52010-000	SUPPLIES	2674469	18.28		
				VENDOR TOTAL		\$18.28	\$.00	\$18.28
HOT SPOT BROADBAND			000802					
	154952	12/11/17	501-000-52035-000	3 PAIR FIBER	190047	450.00		
				VENDOR TOTAL		\$450.00	\$.00	\$450.00
ACTION ELECTRIC INC			000831					
	155133	12/11/17	501-000-52010-000	2 EMERGENCY CIRCUITS	24232	798.75		
				VENDOR TOTAL		\$798.75	\$.00	\$798.75
TESSCO INCORPORATED			001998					
	155165	12/11/17	501-000-52010-000	CABLE	698766	508.95		
				VENDOR TOTAL		\$508.95	\$.00	\$508.95
TIM HENIGIN			004119					
	155197	12/11/17	501-000-52010-000	SUPPLIES	REIMBURSEMENT	112.34		
				VENDOR TOTAL		\$112.34	\$.00	\$112.34
TOWER DISTRIBUTION CO			004275					
	155200	12/11/17	501-000-52010-000	NOV 2015 PAST DUE	478568	273.82		
				VENDOR TOTAL		\$273.82	\$.00	\$273.82
ADVANCED AUTO PARTS			005563					
	154996	12/11/17	501-000-52010-000	SUPPLIES	1737-269042	55.37		
				VENDOR TOTAL		\$55.37	\$.00	\$55.37
FEDEX			005844					
	155221	12/11/17	501-000-52010-000	SHIPPING	6-011-80436	37.19		
				VENDOR TOTAL		\$37.19	\$.00	\$37.19
				DEPARTMENT TOTAL		\$2,254.70	\$.00	\$2,254.70

Rept: PB1007HU
Run: 12/08/17 10:34:39

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
PENHALL			000822					
	155019	12/11/17	502-000-33033-000	OVERPAYMENT	TR#1211	168.00		
				VENDOR TOTAL		\$168.00	\$.00	\$168.00
GEORGE DELONG CONSTRUCTIO			003169					
	155179	12/11/17	502-000-52100-000	CONTRACT	DECEMBER 2017	52,899.68		
				VENDOR TOTAL		\$52,899.68	\$.00	\$52,899.68
ERIC F HAM			003528					
	155040	12/11/17	502-000-52100-000	RECLAIMED UNITS	JULY OCT NOV	7,720.00		
				VENDOR TOTAL		\$7,720.00	\$.00	\$7,720.00
				DEPARTMENT TOTAL		\$60,787.68	\$.00	\$60,787.68

Rept: PB1007HU
Run: 12/08/17 10:34:39

HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 701 PARADISE FIRE DISTRICT
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
FIRE EXTINGUISHER SERVICE			002290					
	153353	12/11/17	701-000-52010-000	RECHARGE FIRE EXT	11676	286.00		
				VENDOR TOTAL		\$286.00	\$.00	\$286.00
				DEPARTMENT TOTAL		\$286.00	\$.00	\$286.00

Rept: PB1007HU
Run: 12/08/17 10:34:39

HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 704 WINNEMUCCA RURAL FIRE
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
JOSEPH R BIANCHI			005900					
	151841	12/01/17	704-000-52250-000	FIRE CALL	MAY 2017	15.00		
				VENDOR TOTAL		\$15.00	\$.00	\$15.00
				DEPARTMENT TOTAL		\$15.00	\$.00	\$15.00

Rept: PB1007HU
Run: 12/08/17 10:34:39

HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 711 OROVADA GENERAL IMPROVEM
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
WESTERN NEVADA SUPPLY			000756					
	003867	12/11/17	711-000-51001-000	MATERIALS	87231482	146.00		
	003867	12/11/17	711-000-51001-000	MATERIALS	87231483	863.40		
				VENDOR TOTAL		\$1,009.40	\$.00	\$1,009.40
MIRYAH BORLAK			004279					
	155201	12/11/17	711-000-51001-000	NOVEMBER 2017	SALARY	500.00		
	155202	12/11/17	711-000-51001-000	SUPPLIES	REIMBURSEMENT	27.19		
				VENDOR TOTAL		\$527.19	\$.00	\$527.19
				DEPARTMENT TOTAL		\$1,536.59	\$.00	\$1,536.59

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					
	003841	12/11/17	712-000-52010-000	REIMBURSE POST OFFICE BOX	111717	52.00		
	003859	12/11/17	712-000-51001-000	DECEMBER 2017	SALARY	100.00		
				VENDOR TOTAL		\$152.00	\$.00	\$152.00
AUGUSTA E DORIAN			000096					
	155093	12/11/17	712-000-51001-000	DECEMBER 2017	SALARY	600.00		
				VENDOR TOTAL		\$600.00	\$.00	\$600.00
FIRE EXTINGUISHER SERVICE			002290					
	155032	12/11/17	712-000-52010-000	ANNUAL SERVICE	11326	100.00		
	155032	12/11/17	712-000-52010-000	SWAP OUT	1361S	1,000.00		
				VENDOR TOTAL		\$1,100.00	\$.00	\$1,100.00
DELIA LOPEZ			002631					
	155173	12/11/17	712-000-51001-000	NOVEMBER 2017	113017	220.00		
				VENDOR TOTAL		\$220.00	\$.00	\$220.00
STACEY EDWARDS			004658					
	155213	12/11/17	712-000-51001-000	DECEMBER 2017	SALARY	100.00		
				VENDOR TOTAL		\$100.00	\$.00	\$100.00
				DEPARTMENT TOTAL		\$2,172.00	\$.00	\$2,172.00

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HUMBOLDT COUNTY
 EXPENDITURE APPROVAL LIST

FUND NO. 714 PARADISE WEED DISTRICT
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
ROCKY MOUNTAIN AGRONOMICS			000478					
	154941	12/11/17	714-000-52301-000	CHEMICAL	32964	1,200.00		
	154941	12/11/17	714-000-52301-000	FINANCE CHG	14816	23.22		
				VENDOR TOTAL		\$1,223.22	\$.00	\$1,223.22
WILBUR-ELLIS COMPANY			000801					
	154951	12/11/17	714-000-52301-000	CHEMICAL	11336703	3,699.80		
				VENDOR TOTAL		\$3,699.80	\$.00	\$3,699.80
BIG R			003147					
	154969	12/11/17	714-000-52010-000	SHOP TOOLS	ACCT 8786	72.45		
				VENDOR TOTAL		\$72.45	\$.00	\$72.45
				DEPARTMENT TOTAL		\$4,995.47	\$.00	\$4,995.47

FUND NO. 715 GOLCONDA 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					
	155089	12/11/17	715-000-52010-000	SUPPLIES	CUST 810431	168.17		
				VENDOR TOTAL		\$168.17	\$.00	\$168.17
WESTERN NEVADA SUPPLY			000756					
	003865	12/11/17	715-000-52010-000	SUPPLIES	87241313	59.31		
				VENDOR TOTAL		\$59.31	\$.00	\$59.31
HD SUPPLY FACILITIES			002879					
	155035	12/11/17	715-000-52010-000	SUPPLIES	CUST 1044437	473.13		
				VENDOR TOTAL		\$473.13	\$.00	\$473.13
JOHN DEERE CREDIT			004546					
	155209	12/11/17	715-000-52042-000	REPAIR	CUST 11113-20736	583.45		
				VENDOR TOTAL		\$583.45	\$.00	\$583.45
FERGUSON ENTERPRISES INC			004699					
	155215	12/11/17	715-000-52042-000	REPAIRS	CUST 654073	94.20		
				VENDOR TOTAL		\$94.20	\$.00	\$94.20
				DEPARTMENT TOTAL		\$1,378.26	\$.00	\$1,378.26

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					
	155085	12/11/17	716-000-52057-000	INSURANCE	7/01/17 - 6/30/18	1,279.00		
				VENDOR TOTAL		\$1,279.00	\$.00	\$1,279.00
CB BROWN CO INC			000069					
	155002	12/11/17	716-000-52010-000	FLASHLIGHT	CUST 810418	21.99		
				VENDOR TOTAL		\$21.99	\$.00	\$21.99
UPTOWN MARKET			000114					
	003860	12/11/17	716-000-52010-000	SUPPLIES	01-462779	8.97		
				VENDOR TOTAL		\$8.97	\$.00	\$8.97
JAY LOWE			000207					
	155102	12/11/17	716-000-52010-000	TRAINING	11/29	15.00		
				VENDOR TOTAL		\$15.00	\$.00	\$15.00
WARREN YARNELL			000279					
	003861	12/11/17	716-000-52010-000	TRK MAINT/SCH HS MAINT	12/17FIRE CHIEF/	1,200.00		
				VENDOR TOTAL		\$1,200.00	\$.00	\$1,200.00
OPI			000778					
	155013	12/11/17	716-000-52010-000	TONER	AR232388	244.74		
				VENDOR TOTAL		\$244.74	\$.00	\$244.74
GARY MORK			000871					
	003868	12/11/17	716-000-52010-000	TRAINING/TRUCK MAINTNC	11/29	325.00		
				VENDOR TOTAL		\$325.00	\$.00	\$325.00
DOLORES SHIELDS			001257					
	155151	12/11/17	716-000-52010-000	DECEMBER 2017	SALARY	300.00		
				VENDOR TOTAL		\$300.00	\$.00	\$300.00
ERNEST FORTMANN			001701					
	155159	12/11/17	716-000-52010-000	DECEMBER 2017	SALARY	300.00		
				VENDOR TOTAL		\$300.00	\$.00	\$300.00
JAMES C CHRISTISON			001809					
	155160	12/11/17	716-000-52010-000	DECEMBER 2017	SALARY	300.00		
				VENDOR TOTAL		\$300.00	\$.00	\$300.00
CARON GORDON			002063					
	155167	12/11/17	716-000-52010-000	TRAINING	11/29	15.00		
				VENDOR TOTAL		\$15.00	\$.00	\$15.00
JAMES C GORDON			002218					
	155169	12/11/17	716-000-52010-000	DECEMBER 2017	SALARY	400.00		
				VENDOR TOTAL		\$400.00	\$.00	\$400.00
FAST GLASS INC			002920					
	003857	12/11/17	716-000-52010-000	REINSTALL WINDOW	IWI038190	365.00		
				VENDOR TOTAL		\$365.00	\$.00	\$365.00
MICHAEL ANDERSON			002941					
	003880	12/11/17	716-000-52010-000	FIRE CALL	11/30	15.00		
				VENDOR TOTAL		\$15.00	\$.00	\$15.00
KENNETH M TAYLOR			002961					
	155178	12/11/17	716-000-52010-000	TRAINING	11/29	15.00		
				VENDOR TOTAL		\$15.00	\$.00	\$15.00
ALMA JOY MORK			003496					
	003881	12/11/17	716-000-52010-000	TRAINING	11/29	15.00		
				VENDOR TOTAL		\$15.00	\$.00	\$15.00
CYNTHIA TAYLOR			004535					
	003882	12/11/17	716-000-52010-000		12/17BOARD DUTIES	300.00		
	003882	12/11/17	716-000-52010-000		DEC INTERNET REIMB	89.39		
				VENDOR TOTAL		\$389.39	\$.00	\$389.39
CHRISTOPHER CARTER			005595					

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
	155219	12/11/17	716-000-52010-000	DECEMBER	SALARY	300.00		
				VENDOR TOTAL		\$300.00	\$.00	\$300.00
CRYSTAL YARNELL			005758					
	003884	12/11/17	716-000-52010-000	DECEMBER 2017	SALARY	300.00		
				VENDOR TOTAL		\$300.00	\$.00	\$300.00
				DEPARTMENT TOTAL		\$5,809.09	\$.00	\$5,809.09

FUND NO. 718		COURT ORDER RESTITUTION							
DEPT NO. 043		DISTRICT COURT							
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL	
MICHAEL WEST			000067						
	155086	12/11/17	718-043-52015-000	15CR00310	RESTITUTION	262.00			
				VENDOR TOTAL		\$262.00	\$.00	\$262.00	
FINANCIAL HORIZONS CU			000366						
	155108	12/11/17	718-043-52015-000	CR16-6861	RESTITUTION	670.00			
				VENDOR TOTAL		\$670.00	\$.00	\$670.00	
MANISH PATEL			000849						
	155138	12/11/17	718-043-52015-000	17CR00755	RESTITUTION	50.00			
				VENDOR TOTAL		\$50.00	\$.00	\$50.00	
SKYLINE ELECTRIC COMPANY			000850						
	155139	12/11/17	718-043-52015-000	17CR00113	RESTITUTION	100.00			
				VENDOR TOTAL		\$100.00	\$.00	\$100.00	
WALMART			001568						
	155155	12/11/17	718-043-52015-000	CR16-6839	RESTITUTION	100.00			
				VENDOR TOTAL		\$100.00	\$.00	\$100.00	
ATTORNEY GENERAL			002664						
	155175	12/11/17	718-043-52015-000	CR14-6503	RESTITUTION	120.00			
				VENDOR TOTAL		\$120.00	\$.00	\$120.00	
DOUG HOGAN			004115						
	155196	12/11/17	718-043-52015-000	17CR00206	RESTITUTION	80.00			
				VENDOR TOTAL		\$80.00	\$.00	\$80.00	
WESTERN STATES PROPANE			004463						
	155205	12/11/17	718-043-52015-000	CR15-6657	RESTITUTION	200.00			
				VENDOR TOTAL		\$200.00	\$.00	\$200.00	
				DEPARTMENT TOTAL		\$1,582.00	\$.00	\$1,582.00	

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HUMBOLDT COUNTY
 EXPENDITURE APPROVAL LIST

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					
	155083	12/11/17	741-000-52000-000	DISTRICT COURT FEES		304.09		
	155083	12/11/17	741-000-52000-000	DIVORCE FEES DC		160.00		
	155083	12/11/17	741-000-52000-000	SPECIALTY COURT FEE		4,143.67		
	155083	12/11/17	741-000-52000-000	BAIL BOND FILING		325.00		
	155083	12/11/17	741-000-52000-000	FOSTER CARE FEES		604.00		
	155083	12/11/17	741-000-52000-000	DOM VIOLENCE RECRDR		105.00		
	155083	12/11/17	741-000-52000-000	FORECLSR MED-50		280.74		
	155083	12/11/17	741-000-52000-000	FORECLOSRE MED -150		443.25		
	155083	12/11/17	741-000-52146-000	ADMIN FEES DIST CT		93.86		
	155083	12/11/17	741-000-52146-000	ADMIN FEES - JC		23,842.00		
	155083	12/11/17	741-000-52146-000	ADMIN ASSMT BY JC-GF		2,682.00		
				VENDOR TOTAL		\$32,983.61	\$.00	\$32,983.61
				DEPARTMENT TOTAL		\$32,983.61	\$.00	\$32,983.61

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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					
	155083	12/11/17	751-000-52000-000		DOMESTIC VIOL - DC	175.00		
				VENDOR TOTAL		\$175.00	\$.00	\$175.00
				DEPARTMENT TOTAL		\$175.00	\$.00	\$175.00

FUND NO. 760 MCDERMITT WATER DISTRICT
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
WESTERN NEVADA SUPPLY			000756					
	003866	12/11/17	760-000-52010-000	SUPPLIES	87036516	45.56		
				VENDOR TOTAL		\$45.56	\$.00	\$45.56
AMERICAN WATER WORKS ASSO			000838					
	155135	12/11/17	760-000-52010-000	SUPPLIES	7001445955	105.00		
				VENDOR TOTAL		\$105.00	\$.00	\$105.00
HD SUPPLY FACILITIES			002879					
	155036	12/11/17	760-000-52010-000	SUPPLIES	415139	168.56		
				VENDOR TOTAL		\$168.56	\$.00	\$168.56
JOHN DEERE CREDIT			004546					
	155208	12/11/17	760-000-52042-000	REPAIR	C94745/3	324.59		
				VENDOR TOTAL		\$324.59	\$.00	\$324.59
CARTER AGRI-SYSTEMS			004999					
	155217	12/11/17	760-000-52010-000	PARTS	02-108136	24.60		
				VENDOR TOTAL		\$24.60	\$.00	\$24.60
				DEPARTMENT TOTAL		\$668.31	\$.00	\$668.31
				GRAND TOTAL		\$732,987.80	\$.00	\$732,987.80

EXPENDITURE APPROVAL LIST

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