

Rept: PB1007HU
 Run: 10/06/17 11:18:28

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
DESERT TRAILS VETERINARY			000134					
	153840	10/09/17	100-000-31150-000	AVILA 8/24 DALE 9/20/17	VACCINATIONS	40.00		
				VENDOR TOTAL		\$40.00	\$.00	\$40.00
BONI E MILLER			000634					
	153769	10/09/17	100-000-30189-000	EXCESS PROCEEDS 2016	3638-30-281-004	61,534.88		
				VENDOR TOTAL		\$61,534.88	\$.00	\$61,534.88
FIRST SAVINGS BANK			000635					
	153770	10/09/17	100-000-30189-000	EXCESS PROCEEDS 2016	3638-30-281-004	6,250.00		
				VENDOR TOTAL		\$6,250.00	\$.00	\$6,250.00
K&D ALLEN FAMILY TRUST			000640					
	153771	10/09/17	100-000-30189-000	EXCESS PROCEEDS 2016	3638-30-281-004	5,000.00		
				VENDOR TOTAL		\$5,000.00	\$.00	\$5,000.00
STEVEN M CHRIST			000646					
	153772	10/09/17	100-000-30189-000	EXCESS PROCEEDS 2016	3638-30-281-004	6,250.00		
				VENDOR TOTAL		\$6,250.00	\$.00	\$6,250.00
MILDRED B CHRIST			000647					
	153773	10/09/17	100-000-30189-000	EXCESS PROCEEDS 2016	3638-30-281-004	7,500.00		
				VENDOR TOTAL		\$7,500.00	\$.00	\$7,500.00
				DEPARTMENT TOTAL		\$86,574.88	\$.00	\$86,574.88

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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
JIM FRENCH			001098					
	153853	10/09/17	100-001-52062-000	TRAVEL	REIMBURSEMENT	187.45		
				VENDOR TOTAL		\$187.45	\$.00	\$187.45
CODE PUBLISHING COMPANY			005934					
	154108	10/09/17	100-001-52263-000	HU COUNTY CODE	57796	301.00		
				VENDOR TOTAL		\$301.00	\$.00	\$301.00
				DEPARTMENT TOTAL		\$488.45	\$.00	\$488.45

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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					
	003717	10/09/17	100-002-52062-000	TRAVEL	REIMBURSEMENT	81.23		
				VENDOR TOTAL		\$81.23	\$.00	\$81.23
				DEPARTMENT TOTAL		\$81.23	\$.00	\$81.23

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND									
DEPT NO. 003 ELECTIONS									
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL	
HUMBOLDT PRINTERS LLC			005902						
	003708	10/09/17	100-003-52012-000	VOTER REG CARDS	42614	53.17			
				VENDOR TOTAL		\$53.17	\$.00	\$53.17	
				DEPARTMENT TOTAL		\$53.17	\$.00	\$53.17	

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HUMBOLDT COUNTY
 EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND
 DEPT NO. 004 CLERK

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
QUILL CORPORATION			000142					
	153760	10/09/17	100-004-52010-000	CALENDARS	9680315	54.36		
	153760	10/09/17	100-004-52010-000	CALENDAR	9720200	13.51		
	153968	10/09/17	100-004-52010-000	SUPPLIES	1077024	23.42		
				VENDOR TOTAL		\$91.29	\$.00	\$91.29
PETTY CASH - CLERK			000678					
	153988	10/09/17	100-004-52010-000	PETTY CASH	REIMBURSE	15.45		
				VENDOR TOTAL		\$15.45	\$.00	\$15.45
				DEPARTMENT TOTAL		\$106.74	\$.00	\$106.74

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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
WINNEMUCCA PUBLISHING DBA			000171					
	153999	10/09/17	100-005-52018-000	2ND INSTALL DUE	9/20/2017	71.60		
				VENDOR TOTAL		\$71.60	\$.00	\$71.60
RHONA LECUMBERRY			004737					
	153830	10/09/17	100-005-52062-000	TRAVEL CFOA	REIMBURSEMENT	486.52		
				VENDOR TOTAL		\$486.52	\$.00	\$486.52
				DEPARTMENT TOTAL		\$558.12	\$.00	\$558.12

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND
DEPT NO. 006 RECORDER

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
QUILL CORPORATION			000142					
	153967	10/09/17	100-006-52010-000	SUPPLIES	1250037	77.88		
				VENDOR TOTAL		\$77.88	\$.00	\$77.88
DEBORAH ENGSTROM			001154					
	153854	10/09/17	100-006-52062-000	CFOA TRANSPORTATION	REIMBURSEMENT	293.96		
	153854	10/09/17	100-006-52062-000	CFOA LODGING	REIMBURSEMENT	277.95		
				VENDOR TOTAL		\$571.91	\$.00	\$571.91
				DEPARTMENT TOTAL		\$649.79	\$.00	\$649.79

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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					
	153969	10/09/17	100-007-52010-000	CHAIR	9978570	99.99		
	153969	10/09/17	100-007-52010-000	SUPPLIES	1129620	48.97		
				VENDOR TOTAL		\$148.96	\$.00	\$148.96
OPI			000778					
	153991	10/09/17	100-007-52020-000	CONTRACT RATE	AR230418	28.03		
				VENDOR TOTAL		\$28.03	\$.00	\$28.03
NEVADA RUBBER STAMP CO			001139					
	154008	10/09/17	100-007-52010-000	NAME PLATE HEISER	302321	20.00		
				VENDOR TOTAL		\$20.00	\$.00	\$20.00
				DEPARTMENT TOTAL		\$196.99	\$.00	\$196.99

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
ADVANCED DATA SYSTEMS INC			001018					
	153781	10/09/17	100-008-52020-000	MONTHLY SUPPORT	1708014	5,051.00		
	154101	10/09/17	100-008-52020-000	SEPTEMBER 2017	1709014	5,051.00		
				VENDOR TOTAL		\$10,102.00	\$.00	\$10,102.00
DEVIN FAVOR			004765					
	154050	10/09/17	100-008-52010-000	NOTE8 CASES	1	37.88		
				VENDOR TOTAL		\$37.88	\$.00	\$37.88
TYLER TECHNOLOGIES INC			005588					
	154107	10/09/17	100-008-52180-000	LICENSE FEES	025-202465	68,300.94		
				VENDOR TOTAL		\$68,300.94	\$.00	\$68,300.94
				DEPARTMENT TOTAL		\$78,440.82	\$.00	\$78,440.82

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY ROAD DEPT			000007					
	154097	10/09/17	100-009-52049-000	FUEL AND REPAIR	1ST QTR 17/18	1,535.70		
				VENDOR TOTAL		\$1,535.70	\$.00	\$1,535.70
GRAINGER INC			000063					
	153756	10/09/17	100-009-52088-000	MACHINE SCREWS	9545598998	15.14		
	153958	10/09/17	100-009-52010-000	PARTS	9568575980	423.02		
				VENDOR TOTAL		\$438.16	\$.00	\$438.16
CB BROWN CO INC			000069					
	153895	10/09/17	100-009-52010-000	SUPPLIES	CUST 810423	142.80		
	153895	10/09/17	100-009-52088-000	SUPPLIES	CUST 810423	82.67		
	153895	10/09/17	100-009-52001-000	SUPPLIES	CUST 810423	9.49		
	153895	10/09/17	100-009-52009-000	SUPPLIES	CUST 810423	5.99		
	153895	10/09/17	100-009-52007-000	SUPPLIES	CUST 810423	2.92		
	153895	10/09/17	100-009-52060-000	SUPPLIES	CUST 810423	54.93		
	153895	10/09/17	100-009-52180-000	SUPPLIES	CUST 810423	95.80		
				VENDOR TOTAL		\$394.60	\$.00	\$394.60
HOSS DISPOSAL INC			000109					
	153899	10/09/17	100-009-52033-000	50 W 5TH ST	CUST 300430	154.00		
	153899	10/09/17	100-009-52033-000	85 E 5TH ST	CUST 550076	58.00		
	153899	10/09/17	100-009-52033-000	MCDERMITT LIBRARY	CUST 553925	14.50		
	153899	10/09/17	100-009-52033-000	MCDERMITT REST STOP	CUST 555730	14.50		
	153899	10/09/17	100-009-52033-000	20 W 5TH ST	CUST 303766	42.00		
	153899	10/09/17	100-009-52033-000	795 FAIRGROUNDS RD	CUST 326981	217.00		
	153899	10/09/17	100-009-52033-000	801 FAIRGROUNDS RD	CUST 552957	245.00		
				VENDOR TOTAL		\$745.00	\$.00	\$745.00
BIG G CONSTRUCTION			000208					
	153972	10/09/17	100-009-52180-000	SPECIAL PROJECT MCDERMITT	1447	2,560.00		
				VENDOR TOTAL		\$2,560.00	\$.00	\$2,560.00
NORCO			000339					
	003686	10/09/17	100-009-52010-000	SUPPLIES	ACCT 98806	92.36		
				VENDOR TOTAL		\$92.36	\$.00	\$92.36
WESTERN NEVADA SUPPLY CO			000357					
	003687	10/09/17	100-009-52010-000	PARTS	87167242	78.00		
	003687	10/09/17	100-009-52010-000	PARTS	87167402	12.58		
	003688	10/09/17	100-009-52088-000	PARTS	87156847	139.06		
	003720	10/09/17	100-009-52088-000	SUPPLIES	87065341	22.00		
	003720	10/09/17	100-009-52060-000	SUPPLIES	87183142	95.87		
				VENDOR TOTAL		\$347.51	\$.00	\$347.51
SIMPLOT GROWER SOLUTIONS			000386					
	153977	10/09/17	100-009-52010-000	KARMEX DF	715027454	143.75		
				VENDOR TOTAL		\$143.75	\$.00	\$143.75
WAYNE RUBY			000524					
	153915	10/09/17	100-009-52062-000	BAGGAGE FEES	REIMBURSEMENT	50.00		
				VENDOR TOTAL		\$50.00	\$.00	\$50.00
MANTIS PEST CONTROL			000648					
	153917	10/09/17	100-009-52070-000	DA OFFICE	421	50.00		
	153917	10/09/17	100-009-52070-000	CHILD SUPPORT	422	50.00		
	153918	10/09/17	100-009-52010-000	COURTHOUSE	418	300.00		
	153918	10/09/17	100-009-52027-000	PROFFESIONAL BUILDING	419	50.00		
	153918	10/09/17	100-009-52005-000	ANNEX	420	50.00		
	153983	10/09/17	100-009-52001-000	PEST CONTROL	424	150.00		
	153983	10/09/17	100-009-52088-000	PEST CONTROL	426	250.00		
	153983	10/09/17	100-009-52002-000	PEST CONTROL	425	100.00		

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
	154002	10/09/17	100-009-52009-000	PEST CONTROL	430	150.00		
				VENDOR TOTAL		\$1,150.00	\$.00	\$1,150.00
PLATT			000675					
	153774	10/09/17	100-009-52010-000	SUPPLIES	N975757	116.47		
	153774	10/09/17	100-009-52088-000	SUPPLIES	N625196	43.79		
	153774	10/09/17	100-009-52088-000	SUPPLIES	N910245	21.90		
	153921	10/09/17	100-009-52070-000	LIGHT	N985035	297.55		
	153921	10/09/17	100-009-52002-000	SENSOR	O056291	17.91		
	153986	10/09/17	100-009-52009-000	FLOOD LIGHT	O085994	102.59		
	153986	10/09/17	100-009-52002-000	ELEC MATERIAL	O096685	29.15		
				VENDOR TOTAL		\$629.36	\$.00	\$629.36
AMAZON			000917					
	153780	10/09/17	100-009-52010-000	PLANER	CEPTQLZMS6W	569.99		
				VENDOR TOTAL		\$569.99	\$.00	\$569.99
SONOMA CYCLE LLC			001217					
	153927	10/09/17	100-009-52010-000	4 WHEELER SERVICE	318957	142.11		
				VENDOR TOTAL		\$142.11	\$.00	\$142.11
HUMBOLDT COUNTY LANDFILL			001660					
	153931	10/09/17	100-009-52033-000	2ND QTR 17/18	7685	2,104.05		
	153933	10/09/17	100-009-52010-000	UNCOMPACTED WASTE	7639	45.65		
				VENDOR TOTAL		\$2,149.70	\$.00	\$2,149.70
AMERIPRIDE SERVICES, INC.			001835					
	003695	10/09/17	100-009-52010-000	LAUNDRY SERVICE	1101875285	29.67		
	003696	10/09/17	100-009-52010-000	LAUNDRY SERVICE	1101871713	38.25		
	003712	10/09/17	100-009-52010-000	LAUNDRY SERVICE	1101878802	38.25		
	003725	10/09/17	100-009-52010-000	LAUNDRY SERVICE	1101882399	32.34		
				VENDOR TOTAL		\$138.51	\$.00	\$138.51
INLAND SUPPLY CO INC			002328					
	003699	10/09/17	100-009-52010-000	SUPPLIES	284986	2,034.88		
	003733	10/09/17	100-009-52010-000	ICE MELT	285257	422.50		
				VENDOR TOTAL		\$2,457.38	\$.00	\$2,457.38
FAST GLASS INC			002920					
	003702	10/09/17	100-009-52010-000	GLASS REPLACEMENT	IWI037690	385.00		
				VENDOR TOTAL		\$385.00	\$.00	\$385.00
VIPER GLASS			002988					
	154028	10/09/17	100-009-52060-000	FAUCET	19551	32.89		
				VENDOR TOTAL		\$32.89	\$.00	\$32.89
CARQUEST AUTO PARTS			003942					
	154038	10/09/17	100-009-52010-000	SUPPLIES	1737-265569	22.06		
				VENDOR TOTAL		\$22.06	\$.00	\$22.06
US SECURITY SUPPLY INC			003961					
	153815	10/09/17	100-009-52010-000	LOCK	IN147566	1,179.16		
	153815	10/09/17	100-009-52027-000	LOCK	IN147566	295.50		
				VENDOR TOTAL		\$1,474.66	\$.00	\$1,474.66
SURFACE SYSTEMS INC			004326					
	153819	10/09/17	100-009-52180-000	FINAL PAYMENT	17088	12,810.00		
				VENDOR TOTAL		\$12,810.00	\$.00	\$12,810.00
JOHN DEERE CREDIT			004546					
	153823	10/09/17	100-009-52010-000	HOSE	C58926/3	7.11		
				VENDOR TOTAL		\$7.11	\$.00	\$7.11
FERGUSON ENTERPRISES INC			004699					
	153829	10/09/17	100-009-52010-000	SUPPLIES	5582986	57.97		
				VENDOR TOTAL		\$57.97	\$.00	\$57.97
				DEPARTMENT TOTAL		\$28,333.82	\$.00	\$28,333.82

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
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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					
	153842	10/09/17	100-010-52010-000	WRIST RESTS	9902628	33.98		
	153842	10/09/17	100-010-52010-000	CALCULATOR	9907438	84.99		
	153842	10/09/17	100-010-52010-000	KEYBOARDS	9908880	46.97		
	153902	10/09/17	100-010-52010-000	OFFICE SUPPLIES	1092731	48.47		
				VENDOR TOTAL		\$214.41	\$.00	\$214.41
OPI			000778					
	153778	10/09/17	100-010-52010-000	CONTRACT RATE	AR229929	97.20		
				VENDOR TOTAL		\$97.20	\$.00	\$97.20
GOVERNMENT FINANCE OFFCRS			001253					
	154103	10/09/17	100-010-52010-000	PUBLICATIONS	513548	219.00		
				VENDOR TOTAL		\$219.00	\$.00	\$219.00
GINA RACKLEY			003445					
	153805	10/09/17	100-010-52062-000	LODGING	REIMBURSEMENT	277.95		
				VENDOR TOTAL		\$277.95	\$.00	\$277.95
				DEPARTMENT TOTAL		\$808.56	\$.00	\$808.56

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 100		GENERAL FUND						
DEPT NO. 011		PLANNING						
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
QUILL CORPORATION			000142					
	153965	10/09/17	100-011-52010-000	SUPPLIES	9867651	121.77		
				VENDOR TOTAL		\$121.77	\$.00	\$121.77
BETTY LAWRENCE			001019					
	154102	10/09/17	100-011-52083-000	MEALS	REIMBURSEMENT	89.00		
				VENDOR TOTAL		\$89.00	\$.00	\$89.00
				DEPARTMENT TOTAL		\$210.77	\$.00	\$210.77

FUND NO. 100 GENERAL FUND
 DEPT NO. 012 COMMUNICATIONS

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CB BROWN CO INC			000069					
	153962	10/09/17	100-012-52010-000	TOOLS	CUST 810435	33.37		
				VENDOR TOTAL		\$33.37	\$.00	\$33.37
QUILL CORPORATION			000142					
	153762	10/09/17	100-012-52010-000	DYMO TAPE	9790021	53.94		
	153762	10/09/17	100-012-52010-000	DYMO TAPE	9826976	17.98		
				VENDOR TOTAL		\$71.92	\$.00	\$71.92
DIGI-KEY CORP 426934			000227					
	153906	10/09/17	100-012-52010-000	SWITCH	58394226	215.61		
	153906	10/09/17	100-012-52010-000	FUSE	59543264	94.73		
				VENDOR TOTAL		\$310.34	\$.00	\$310.34
TESSCO INCORPORATED			001998					
	153936	10/09/17	100-012-52010-000	ANTENNAS	452526	117.20		
				VENDOR TOTAL		\$117.20	\$.00	\$117.20
FILE MAKER, INC.			003312					
	153802	10/09/17	100-012-52010-000	CUST 49928	01198878	2,507.00		
				VENDOR TOTAL		\$2,507.00	\$.00	\$2,507.00
				DEPARTMENT TOTAL		\$3,039.83	\$.00	\$3,039.83

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VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
BETTY LAWRENCE			001019					
	154102	10/09/17	100-014-52062-000	MILEAGE	REIMBURSEMENT	105.08		
				VENDOR TOTAL		\$105.08	\$.00	\$105.08
				DEPARTMENT TOTAL		\$105.08	\$.00	\$105.08

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
WINNEMUCCA PUBLISHING DBA			000171					
	153843	10/09/17	100-015-52018-000	NOTICE OF PASSAGE	27384	116.36		
	153843	10/09/17	100-015-52018-000	AFFIDAVIT FEE	27384	13.50		
	153904	10/09/17	100-015-52061-000		HDA WEB SUBSCRIPTION	60.00		
	153905	10/09/17	100-015-52018-000	NOTICE OF HEARING	27382	80.55		
	153905	10/09/17	100-015-52018-000	AFFIDAVIT FEE	27382	13.50		
	153970	10/09/17	100-015-52018-000	NOTICE OF CHANGE	27371	134.25		
	153970	10/09/17	100-015-52018-000	AFFIDAVIT FEE	27371	13.50		
				VENDOR TOTAL		\$431.66	\$.00	\$431.66
AMERICAN DOCUMENT			000308					
	153765	10/09/17	100-015-52010-000	SHREDDING	87306	60.00		
	153844	10/09/17	100-015-52010-000	SHREDDING	100385	60.00		
				VENDOR TOTAL		\$120.00	\$.00	\$120.00
HOMETOWN HEALTH PLAN			000459					
	153911	10/09/17	100-015-52061-000	MED INS PREMIUM	OCTOBER 2017	6,907.52		
				VENDOR TOTAL		\$6,907.52	\$.00	\$6,907.52
XEROX CORPORATION			000652					
	153920	10/09/17	100-015-52025-000	SEPT	230058199	2,842.17		
				VENDOR TOTAL		\$2,842.17	\$.00	\$2,842.17
OPI			000778					
	153989	10/09/17	100-015-52025-000	CONTRACT RATE	AR230365	130.80		
				VENDOR TOTAL		\$130.80	\$.00	\$130.80
ROGER WADE DBA			000963					
	153996	10/09/17	100-015-52010-000	NACO	42496	182.19		
				VENDOR TOTAL		\$182.19	\$.00	\$182.19
STATE OF NEVADA (PEBP)			001611					
	154104	10/09/17	100-015-52057-000	SEPTEMBER 2017	GROUP 740	10,977.19		
	154104	10/09/17	100-015-52057-000	OCTOBER 2017	GROUP 740	11,190.09		
				VENDOR TOTAL		\$22,167.28	\$.00	\$22,167.28
MARTINS AUTO BODY			001690					
	153793	10/09/17	100-015-52262-000	REPAIR CHEVY TAHOE	9232	1,442.28		
				VENDOR TOTAL		\$1,442.28	\$.00	\$1,442.28
ALLLISON, MACKENZIE,			001718					
	153794	10/09/17	100-015-52031-000	PROFESSIONAL SERVICES	174506	3,250.00		
				VENDOR TOTAL		\$3,250.00	\$.00	\$3,250.00
XEROX CORPORATION			002317					
	153937	10/09/17	100-015-52025-000	COMMISSIONERS	CUST 721166213	285.14		
	153937	10/09/17	100-015-52025-000	COPY ROOM COURT HOUSE	CUST 720781475	144.77		
	153937	10/09/17	100-015-52025-000	BLDG INSP/RECORDER	CUST 719652422	2.63		
				VENDOR TOTAL		\$432.54	\$.00	\$432.54
STANDARD INSURANCE CO			004820					
	153951	10/09/17	100-015-52061-000	OCTOBER 2017	DENTAL INS	1,149.70		
	153951	10/09/17	100-015-52061-000	OCTOBER 2017	VISION INS	176.16		
				VENDOR TOTAL		\$1,325.86	\$.00	\$1,325.86
STANDARD INSURANCE			005849					
	153954	10/09/17	100-015-52061-000	OCTOBER 2017	LIFE INS GRP161633	71.82		
				VENDOR TOTAL		\$71.82	\$.00	\$71.82
				DEPARTMENT TOTAL		\$39,304.12	\$.00	\$39,304.12

FUND NO. 100 GENERAL FUND
 DEPT NO. 030 SHERIFF

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
ARC HEALTH AND WELLNESS			000129					
	153759	10/09/17	100-030-52004-000	K MAESTREJUAN	940419	275.00		
	153838	10/09/17	100-030-52004-000	EMPLOYEE EVAL WILKIN	676360	110.58		
	153839	10/09/17	100-030-52004-000	EMPLOYEE EVAL MAESTREJUAN	922116	462.81		
				VENDOR TOTAL		\$848.39	\$.00	\$848.39
TRANSUNION RISK AND			000219					
	154000	10/09/17	100-030-52034-000	TLOXP	4098541	150.00		
				VENDOR TOTAL		\$150.00	\$.00	\$150.00
NMS LABS			001248					
	153785	10/09/17	100-030-52052-000	C TURNER	1033928	191.00		
	153785	10/09/17	100-030-52052-000	P WOOD	1031502	113.00		
				VENDOR TOTAL		\$304.00	\$.00	\$304.00
HUMBOLDT COUNTY LANDFILL			001660					
	153930	10/09/17	100-030-52010-000	UNCOMPACTED WASTE	24414 INV 7635	2.16		
				VENDOR TOTAL		\$2.16	\$.00	\$2.16
XEROX CORPORATION			002317					
	153937	10/09/17	100-030-52020-000	HSCO	CUST 719887697	298.69		
	153937	10/09/17	100-030-52020-000	MCDERMITT STATION	CUST 719888133	21.82		
				VENDOR TOTAL		\$320.51	\$.00	\$320.51
DPS-RCC			002560					
	154024	10/09/17	100-030-52010-000	FINGER PRINT FEE	44798	616.25		
				VENDOR TOTAL		\$616.25	\$.00	\$616.25
KENNETH L BRICKER DBA			002712					
	153939	10/09/17	100-030-52049-000	UNIT 434	12870	227.38		
				VENDOR TOTAL		\$227.38	\$.00	\$227.38
BELNICK RETAIL LLC			002811					
	153940	10/09/17	100-030-52010-000	CHAIR	INV-4806043	219.99		
				VENDOR TOTAL		\$219.99	\$.00	\$219.99
CDW GOVERNMENT INC			003672					
	154033	10/09/17	100-030-52010-000	SUPPLIES	CUST 4415913	175.32		
				VENDOR TOTAL		\$175.32	\$.00	\$175.32
CHRIS LININGER			004162					
	153818	10/09/17	100-030-52062-000	CPS TECH TRAINING	REIMBURSEMENT	20.00		
				VENDOR TOTAL		\$20.00	\$.00	\$20.00
COMMISSION ON P O S T			005027					
	153952	10/09/17	100-030-52062-000	HOWARD STOLWORTHY	201702-09	1,000.00		
				VENDOR TOTAL		\$1,000.00	\$.00	\$1,000.00
WORTHY CONCEPTS INC			005576					
	154056	10/09/17	100-030-52010-000	ADDED FUNCTION WEBSITE	2190	7.50		
				VENDOR TOTAL		\$7.50	\$.00	\$7.50
FEDEX			005844					
	153863	10/09/17	100-030-52034-000	SHIPPING	5-938-48417	5.63		
	154059	10/09/17	100-030-52024-000	SHIPPING	CUST 3800-0825-4	19.95		
				VENDOR TOTAL		\$25.58	\$.00	\$25.58
				DEPARTMENT TOTAL		\$3,917.08	\$.00	\$3,917.08

FUND NO. 100 GENERAL FUND
 DEPT NO. 031 DETENTION

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
FARMER BROS CO			000692					
	153922	10/09/17	100-031-52059-000	FOOD FOR JAIL	66291998SO	181.69		
				VENDOR TOTAL		\$181.69	\$.00	\$181.69
AMERICAN JAIL ASSOCIATION			000792					
	153779	10/09/17	100-031-52010-000	RENEW MEMBERSHIP	3692	100.00		
				VENDOR TOTAL		\$100.00	\$.00	\$100.00
ROGER WADE DBA			000963					
	153924	10/09/17	100-031-52059-000	FOOD FOR JAIL	42460	728.83		
	153924	10/09/17	100-031-52059-000	FOOD FOR JAIL	42495	1,320.02		
				VENDOR TOTAL		\$2,048.85	\$.00	\$2,048.85
RICK L GRANT DMD INC			001553					
	153856	10/09/17	100-031-52104-000	C PALMER	AUGUST 2017	170.00		
	153856	10/09/17	100-031-52104-000	G VANSOMEREN	AUGUST 2017	265.00		
				VENDOR TOTAL		\$435.00	\$.00	\$435.00
HUMBOLDT COUNTY LANDFILL			001660					
	153930	10/09/17	100-031-52010-000	UNCOMPACTED WASTE	22178 INV 7635	8.30		
				VENDOR TOTAL		\$8.30	\$.00	\$8.30
BONANZA PRODUCE CO			001883					
	153934	10/09/17	100-031-52059-000	FOOD FOR JAIL	03018545	160.50		
	153934	10/09/17	100-031-52059-000	FOOD FOR JAIL	03021243	822.00		
				VENDOR TOTAL		\$982.50	\$.00	\$982.50
XEROX CORPORATION			002317					
	153937	10/09/17	100-031-52161-000	HSCO/DETENTION	CUST 721292803	113.40		
	153937	10/09/17	100-031-52161-000	HCSO/DETENTION	CUST 721292829	27.93		
	153937	10/09/17	100-031-52161-000	DETENTION	CUST 723063251	126.65		
	153937	10/09/17	100-031-52161-000	HOUSING	CUST 7187434247	210.17		
				VENDOR TOTAL		\$478.15	\$.00	\$478.15
INLAND SUPPLY CO INC			002328					
	003716	10/09/17	100-031-52106-000	SUPPLIES	285131	97.80		
				VENDOR TOTAL		\$97.80	\$.00	\$97.80
LUIS MENDOZA			002817					
	153797	10/09/17	100-031-52062-000	CPS TECH TRAINING	REIMBURSEMENT	20.00		
				VENDOR TOTAL		\$20.00	\$.00	\$20.00
RUDY AVILA			004044					
	153816	10/09/17	100-031-52062-000	CPS TECH TRAINING	REIMBURSEMENT	20.00		
				VENDOR TOTAL		\$20.00	\$.00	\$20.00
JOSEPH PATCHEN			004459					
	153821	10/09/17	100-031-52062-000	TRAVEL	REIMBURSEMENT	367.77		
				VENDOR TOTAL		\$367.77	\$.00	\$367.77
COMMISSION ON P O S T			005027					
	153952	10/09/17	100-031-52062-000	MCPHERSON	201702-09	500.00		
				VENDOR TOTAL		\$500.00	\$.00	\$500.00
MOORE MEDICAL LLC			005323					
	153831	10/09/17	100-031-52104-000	SUPPLIES	99618104	770.48		
				VENDOR TOTAL		\$770.48	\$.00	\$770.48
JAMES L BILLINGSLEY			005407					
	153832	10/09/17	100-031-52010-000	SUPPLIES	11270	496.00		
				VENDOR TOTAL		\$496.00	\$.00	\$496.00
WORTHY CONCEPTS INC			005576					
	154056	10/09/17	100-031-52010-000	ADDED FUNCTION WEBSITE	2190	7.50		
				VENDOR TOTAL		\$7.50	\$.00	\$7.50
FEDEX			005844					
	153863	10/09/17	100-031-52024-000	SHIPPING	5-938-48417	10.94		

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
	154059	10/09/17	100-031-52024-000	SHIPPING	CUST 3800-0825-4	5.54		
				VENDOR TOTAL		\$16.48	\$.00	\$16.48
				DEPARTMENT TOTAL		\$6,530.52	\$.00	\$6,530.52

FUND NO. 100 GENERAL FUND
 DEPT NO. 032 DISPATCH

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
TORRI HINKEY			000651					
	153919	10/09/17	100-032-52062-000	EMD CERTIFICATION	REIMBURSEMENT	225.00		
				VENDOR TOTAL		\$225.00	\$.00	\$225.00
XEROX CORPORATION			002317					
	153937	10/09/17	100-032-52161-000	DISPATCH	CUST 720170075	166.80		
				VENDOR TOTAL		\$166.80	\$.00	\$166.80
STEFFANIE FERRERA			004103					
	153817	10/09/17	100-032-52062-000	CPS TECH TRAINING	REIMBURSEMENT	20.00		
				VENDOR TOTAL		\$20.00	\$.00	\$20.00
JODIE HUITT			004622					
	153947	10/09/17	100-032-52062-000	TRAINING	REIMBURSEMENT	688.70		
	153948	10/09/17	100-032-52062-000	TRAINING	REIMBURSEMENT	660.52		
				VENDOR TOTAL		\$1,349.22	\$.00	\$1,349.22
WORTHY CONCEPTS INC			005576					
	154056	10/09/17	100-032-52010-000	ADDED FUNCTION WEBSITE	2190	7.50		
				VENDOR TOTAL		\$7.50	\$.00	\$7.50
REBECCA AZURMENDI			005695					
	153835	10/09/17	100-032-52062-000	CPS TECH TRAINING	REIMBURSEMENT	20.00		
				VENDOR TOTAL		\$20.00	\$.00	\$20.00
				DEPARTMENT TOTAL		\$1,788.52	\$.00	\$1,788.52

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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
NORCO			000339					
	003686	10/09/17	100-033-52010-000	SUPPLIES	ACCT 98806	71.40		
				VENDOR TOTAL		\$71.40	\$.00	\$71.40
INTERNATIONAL CODE			004582					
	153825	10/09/17	100-033-52019-000	CODE BOOKS	1000808308	67.01		
	153825	10/09/17	100-033-52010-000	CODE BOOKS	1000808308	631.74		
				VENDOR TOTAL		\$698.75	\$.00	\$698.75
				DEPARTMENT TOTAL		\$770.15	\$.00	\$770.15

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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
SONOMA CYCLE LLC			001217					
	153926	10/09/17	100-037-55302-000	2017 POLARIS RANGER	CUST 8654	15,664.25		
				VENDOR TOTAL		\$15,664.25	\$.00	\$15,664.25
OFFICE DEPOT			001648					
	153929	10/09/17	100-037-52010-000	OFFICE SUPPLIES	963016927001	39.98		
				VENDOR TOTAL		\$39.98	\$.00	\$39.98
DAMON KUSKIE			004801					
	153950	10/09/17	100-037-52062-000	TRAVEL	REIMBURSEMENT	91.00		
	154051	10/09/17	100-037-52062-000	TRAVEL	REIMBURSEMENT	68.00		
				VENDOR TOTAL		\$159.00	\$.00	\$159.00
				DEPARTMENT TOTAL		\$15,863.23	\$.00	\$15,863.23

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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
DISTRICT ATTY TRUST ACCT			000034					
	153956	10/09/17	100-040-52034-000	ADA COUNTY CLERK	1223	8.00		
	153956	10/09/17	100-040-52034-000	OREGON DMV	1224	3.00		
	153956	10/09/17	100-040-52034-000	IDAHO TRANS DEPT	1225	21.00		
	153956	10/09/17	100-040-52034-000	OREGON DMV	1226	5.00		
				VENDOR TOTAL		\$37.00	\$.00	\$37.00
CB BROWN CO INC			000069					
	153961	10/09/17	100-040-52010-000	SUPPLIES	CUST 810424	267.23		
				VENDOR TOTAL		\$267.23	\$.00	\$267.23
OPI			000778					
	153992	10/09/17	100-040-52010-000	CONTRACT RATE	AR229928	344.47		
				VENDOR TOTAL		\$344.47	\$.00	\$344.47
THOMSON WEST			000961					
	153995	10/09/17	100-040-52010-000	AUGUST 2017	836770167	863.71		
				VENDOR TOTAL		\$863.71	\$.00	\$863.71
SYMBOL ARTS			004215					
	154044	10/09/17	100-040-52010-000	BADGES	0290763-IN	696.00		
				VENDOR TOTAL		\$696.00	\$.00	\$696.00
TAMARA JENKINS			005394					
	154054	10/09/17	100-040-52010-000	AUG SEPT 2017	REIMBURSEMENT	54.36		
				VENDOR TOTAL		\$54.36	\$.00	\$54.36
				DEPARTMENT TOTAL		\$2,262.77	\$.00	\$2,262.77

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
QUILL CORPORATION			000142					
	153966	10/09/17	100-041-52010-000	SUPPLIES	9750004	79.94		
	153966	10/09/17	100-041-52010-000	SUPPLIES	9790063	169.24		
	153966	10/09/17	100-041-52010-000	SUPPLIES	9801288	7.99		
	153966	10/09/17	100-041-52010-000	SUPPLIES	9871281	14.99		
	153966	10/09/17	100-041-52010-000	SUPPLIES	9878713	37.98		
	153966	10/09/17	100-041-52010-000	SUPPLIES	9750005	680.42		
	153966	10/09/17	100-041-52010-000	SUPPLIES	9757602	7.49		
				VENDOR TOTAL		\$998.05	\$.00	\$998.05
SONIA RAMIREZ			001303					
	154011	10/09/17	100-041-52062-000	TRAVEL	NCSETA CONF	207.08		
				VENDOR TOTAL		\$207.08	\$.00	\$207.08
LABORATORY CORPORATION OF			001709					
	154013	10/09/17	100-041-52010-000	LAB	56315396	175.00		
				VENDOR TOTAL		\$175.00	\$.00	\$175.00
XEROX CORPORATION			002317					
	153937	10/09/17	100-041-52010-000	CHILD SUPPORT	CUST 718826563	331.14		
				VENDOR TOTAL		\$331.14	\$.00	\$331.14
CNA SURETY			002682					
	154025	10/09/17	100-041-52010-000	DIAL RAMIREZ	CUST 0601	100.00		
				VENDOR TOTAL		\$100.00	\$.00	\$100.00
BRENDA DIAL			003160					
	154029	10/09/17	100-041-52062-000	TRAVEL	NCSETA CONF	296.16		
				VENDOR TOTAL		\$296.16	\$.00	\$296.16
MARTA CORTEZ			003317					
	154030	10/09/17	100-041-52010-000	GUZMAN DIAZ	9/17/17	30.00		
				VENDOR TOTAL		\$30.00	\$.00	\$30.00
BRANDY MARTIN			003978					
	154039	10/09/17	100-041-52062-000	TRAVEL	NCSETA CONF	454.10		
	154040	10/09/17	100-041-52010-000	AUGUST 2017	REIMBURSEMENT	18.19		
				VENDOR TOTAL		\$472.29	\$.00	\$472.29
GUADALUPE MACHAIN			005738					
	154057	10/09/17	100-041-52062-000	TRAVEL	NCSETA CONF	454.10		
				VENDOR TOTAL		\$454.10	\$.00	\$454.10
				DEPARTMENT TOTAL		\$3,063.82	\$.00	\$3,063.82

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HUMBOLDT COUNTY
 EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND
 DEPT NO. 042 JUSTICE COURT

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
QUILL CORPORATION			000142					
	153903	10/09/17	100-042-52010-000	OFFICE SUPPLIES	9866840	341.98		
				VENDOR TOTAL		\$341.98	\$.00	\$341.98
XEROX CORPORATION			002317					
	153937	10/09/17	100-042-52047-000	JUSTICE COURT	CUST 719888117	159.22		
	153937	10/09/17	100-042-52047-000	JUSTICE COURT	CUST 719888125	152.20		
				VENDOR TOTAL		\$311.42	\$.00	\$311.42
ZOIE M WILLIAMS			002367					
	003700	10/09/17	100-042-52076-000	17 SW 0024	9/13/17	53.20		
	003701	10/09/17	100-042-52076-000	17 SW 00022	9/8/17	38.00		
	003701	10/09/17	100-042-52076-000	17 SW 00023	9/10/17	41.80		
				VENDOR TOTAL		\$133.00	\$.00	\$133.00
MARTA CORTEZ			003317					
	153941	10/09/17	100-042-52038-000	CHAVEZ ZAMUDIO	9/19/17	30.00		
	153941	10/09/17	100-042-52038-000	GUZMAN	9/25/17	60.00		
	154031	10/09/17	100-042-52038-000	LOPEZ	10/2/17	60.00		
				VENDOR TOTAL		\$150.00	\$.00	\$150.00
HUMBOLDT PRINTERS LLC			005902					
	003704	10/09/17	100-042-52010-000	BUSINESS CARDS	42565	40.00		
				VENDOR TOTAL		\$40.00	\$.00	\$40.00
				DEPARTMENT TOTAL		\$976.40	\$.00	\$976.40

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
MATTHEW STERMITZ			001937					
	153935	10/09/17	100-048-52062-000	CLASS AND SEMINAR	REIMBURSEMENT	988.00		
				VENDOR TOTAL		\$988.00	\$.00	\$988.00
MAUREEN MACDONALD			001941					
	154105	10/09/17	100-048-52024-000	POSTAGE	REIMBURSEMENT	60.84		
				VENDOR TOTAL		\$60.84	\$.00	\$60.84
HUMBOLDT HORIZONS			003895					
	153944	10/09/17	100-048-52010-000	PUGH	EVALUATION	100.00		
				VENDOR TOTAL		\$100.00	\$.00	\$100.00
				DEPARTMENT TOTAL		\$1,148.84	\$.00	\$1,148.84

Rept: PB1007HU
Run: 10/06/17 11:18:28

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					
	153914	10/09/17	100-049-52019-000	BOOKS/PUBLICATIONS	10/2/2017	180.35		
	154001	10/09/17	100-049-52062-000	ONLINE CLE	10/4/2017	45.00		
				VENDOR TOTAL		\$225.35	\$.00	\$225.35
				DEPARTMENT TOTAL		\$225.35	\$.00	\$225.35

Rept: PB1007HU
Run: 10/06/17 11:18:28

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
DAY ENTERPRISES LLC			004609					
	153826	10/09/17	100-061-52041-000	GAMBUSIA FISH POND	AUGUST 2017	175.00		
	153827	10/09/17	100-061-52041-000	GAMBUSIA FISH POND	SEPT 2017	175.00		
	154109	6/05/17	100-061-52041-000	MAY 2017	POND LEASE	175.00		
	154110	6/19/17	100-061-52041-000	LEASE PYMT FISH POND	JUNE 2017	175.00		
				VENDOR TOTAL		\$700.00	\$.00	\$700.00
				DEPARTMENT TOTAL		\$700.00	\$.00	\$700.00

Rept: PB1007HU
Run: 10/06/17 11:18:28

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
SENIOR CITIZENS			000319					
	153975	10/09/17	100-080-52039-000	SETTLEMENT	SEPTEMBER 2017	44,591.73		
				VENDOR TOTAL		\$44,591.73	\$.00	\$44,591.73
HUMBOLDT MUSEUM			003585					
	154032	10/09/17	100-080-52043-000	SETTLEMENTS	SEPTEMBER 2017	22,270.45		
				VENDOR TOTAL		\$22,270.45	\$.00	\$22,270.45
				DEPARTMENT TOTAL		\$66,862.18	\$.00	\$66,862.18

Rept: PB1007HU
Run: 10/06/17 11:18:28

HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND
DEPT NO. 086 INTERGOVERNMENTAL

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CITY OF WINNEMUCCA			000108					
	153964	10/09/17	100-086-52090-000	ANNUAL STATE LICENSE	AUGUST 2017	90.26		
				VENDOR TOTAL		\$90.26	\$.00	\$90.26
NEVADA LEGAL SERVICES INC			000887					
	153993	10/09/17	100-086-52265-000	LEGAL ASSISTANCE FEES	JULY-SEPT 2017	1,503.00		
				VENDOR TOTAL		\$1,503.00	\$.00	\$1,503.00
				DEPARTMENT TOTAL		\$1,593.26	\$.00	\$1,593.26

FUND NO. 201 INDIGENT SERVICES
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
STATE OF NEVADA			000002					
	153997	10/09/17	201-000-52078-000	INDIGENT ACCIDENT	1ST QTR PAYMENT	47,542.01		
				VENDOR TOTAL		\$47,542.01	\$.00	\$47,542.01
NEVADA RURAL COUNTIES			000235					
	153973	10/09/17	201-000-52164-000	ANNUAL ASSISTANCE	RSVP	12,000.00		
				VENDOR TOTAL		\$12,000.00	\$.00	\$12,000.00
DON STOKER DBA			000581					
	003721	10/09/17	201-000-52066-000	PO#16861 BL	16861	140.00		
	003721	10/09/17	201-000-52066-000	PO#16875 KH	16875	84.00		
	003721	10/09/17	201-000-52066-000	PO#16878 KH	16878	28.00		
				VENDOR TOTAL		\$252.00	\$.00	\$252.00
NV ENERGY			000610					
	153980	10/09/17	201-000-52066-000	PO# 16862 JM	CUSTOMER 2499388	69.96		
				VENDOR TOTAL		\$69.96	\$.00	\$69.96
EDWIN W BODILY DBA			000671					
	153985	10/09/17	201-000-52066-000	PO#16855 CP	16855	100.00		
	153985	10/09/17	201-000-52066-000	PO#16859 AP	16859	100.00		
	153985	10/09/17	201-000-52066-000	PO#16871 CP	16871	100.00		
				VENDOR TOTAL		\$300.00	\$.00	\$300.00
OPI			000778					
	153990	10/09/17	201-000-52010-000	CONTRACT RATE	AR229784	100.89		
				VENDOR TOTAL		\$100.89	\$.00	\$100.89
SHONE HOUSE			001893					
	154018	10/09/17	201-000-52066-000	PO#16858 WG	16858	125.00		
				VENDOR TOTAL		\$125.00	\$.00	\$125.00
HUMBOLDT COUNTY DETENTION			002075					
	154020	10/09/17	201-000-52066-000	TRANSIENT LUNCHES	HCDC-1718-1	37.50		
				VENDOR TOTAL		\$37.50	\$.00	\$37.50
FRONTIER MOTEL			002089					
	003727	10/09/17	201-000-52066-000	PO#16870 ST	16870	125.00		
				VENDOR TOTAL		\$125.00	\$.00	\$125.00
STATE OF NEVADA DIV OF			002327					
	154022	10/09/17	201-000-52091-000	COUNTY MATCH	HU-1812P	79.61		
	154022	10/09/17	201-000-52091-000	COUNTY MATCH	HU-1801	62,888.51		
				VENDOR TOTAL		\$62,968.12	\$.00	\$62,968.12
PARALLAX ENTERPRISES INC			002850					
	154026	10/09/17	201-000-52091-000	SO	2111	2,000.00		
	154026	10/09/17	201-000-52091-000	EN	2112	2,100.00		
	154026	10/09/17	201-000-52091-000	MM	2113	2,000.00		
	154026	10/09/17	201-000-52091-000	ES	2114	1,000.00		
				VENDOR TOTAL		\$7,100.00	\$.00	\$7,100.00
SONOMA FUNERAL HOME			004384					
	154045	10/09/17	201-000-52066-000	LB	S1769	1,050.00		
	154045	10/09/17	201-000-52066-000	RS	S1773	1,050.00		
				VENDOR TOTAL		\$2,100.00	\$.00	\$2,100.00
WESTERN STATES PROPANE			004463					
	154046	10/09/17	201-000-52066-000	MENDOZA 02-04975	PO #16868	125.00		
				VENDOR TOTAL		\$125.00	\$.00	\$125.00
KIRANDEEP SINGH BAJWA			005946					
	154061	10/09/17	201-000-52066-000	JJ	PO# 16637	15.00		
	154061	10/09/17	201-000-52066-000	JJ	PO# 16648	15.00		
	154061	10/09/17	201-000-52066-000	JJ	PO# 16720	15.00		
	154061	10/09/17	201-000-52066-000	JJ	PO# 16729	30.00		

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
	154061	10/09/17	201-000-52066-000	KF	PO# 16736	90.00		
	154061	10/09/17	201-000-52066-000	ESY	PO# 16746	14.81		
	154061	10/09/17	201-000-52066-000	VF	PO# 16752	20.80		
	154061	10/09/17	201-000-52066-000	JS	PO# 16824	30.00		
	154061	10/09/17	201-000-52066-000	VT	PO# 16847	30.00		
				VENDOR TOTAL		\$260.61	\$.00	\$260.61
SONOMA SPRINGS LP			005953					
	154062	10/09/17	201-000-52231-000	ESG MA	PO# 16876	250.00		
	154062	10/09/17	201-000-52231-000	ESG JL	PO# 16879	400.00		
	154062	10/09/17	201-000-52066-000	ESG MA	PO# 16876	250.00		
	154062	10/09/17	201-000-52066-000	ESG JL	PO# 16879	400.00		
				VENDOR TOTAL		\$1,300.00	\$.00	\$1,300.00
				DEPARTMENT TOTAL		\$134,406.09	\$.00	\$134,406.09

FUND NO. 002 ROAD DEPARTMENT
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
FLYERS ENERGY LLC			000038					
	153957	10/09/17	202-000-52049-000	FUEL	CUST 12230	7,341.86		
				VENDOR TOTAL		\$7,341.86	\$.00	\$7,341.86
CB BROWN CO INC			000069					
	153959	10/09/17	202-000-52211-000	SUPPLIES	CUST 810431	20.99		
	153959	10/09/17	202-000-52021-000	PARTS	CUST 810431	19.04		
	153959	10/09/17	202-000-52242-000	PARTS	CUST 810431	5.99		
	153959	10/09/17	202-000-52010-000	SUPPLIES	CUST 810431	47.99		
				VENDOR TOTAL		\$94.01	\$.00	\$94.01
CASHMAN EQUIPMENT COMPANY			000141					
	153900	10/09/17	202-000-52021-000	PARTS	2651586	68.74		
	153901	10/09/17	202-000-52161-000	EQUIP RENTAL	5696901	2,876.80		
				VENDOR TOTAL		\$2,945.54	\$.00	\$2,945.54
JOHNNY B TRANSPORT			000378					
	153976	10/09/17	202-000-52195-000	ROAD MAINTENANCE	CUST C00895	3,004.50		
				VENDOR TOTAL		\$3,004.50	\$.00	\$3,004.50
IDAHO ASPHALT SUPPLY INC			000380					
	153766	10/09/17	202-000-52195-000	PMPS-QS	CUST C00895	14,061.06		
				VENDOR TOTAL		\$14,061.06	\$.00	\$14,061.06
CALIFORNIA INDUSTRIAL			000452					
	153978	10/09/17	202-000-52021-000	PARTS	S-075128	104.52		
				VENDOR TOTAL		\$104.52	\$.00	\$104.52
OWEN EQUIPMENT AND TRUCK			000508					
	153913	10/09/17	202-000-52021-000	PARTS	1455	380.00		
				VENDOR TOTAL		\$380.00	\$.00	\$380.00
JPB LLC			000515					
	153979	10/09/17	202-000-52021-000	PARTS	CUST 32585:A	1,545.22		
	153979	10/09/17	202-000-52242-000	PARTS	CUST 32585:A	352.76		
				VENDOR TOTAL		\$1,897.98	\$.00	\$1,897.98
HUNEWILL CONSTRUCTION CO			000628					
	153981	10/09/17	202-000-52195-000	ASPHALT	CUST HCR	16,532.75		
				VENDOR TOTAL		\$16,532.75	\$.00	\$16,532.75
CENTRAL PARTS WAREHOUSE			000658					
	153984	10/09/17	202-000-52021-000	CUST 239967	439627A	249.29		
				VENDOR TOTAL		\$249.29	\$.00	\$249.29
SAGE PETROLEUM PRODUCTS L			000685					
	153775	10/09/17	202-000-52049-000	FUEL	09000023	31,360.24		
				VENDOR TOTAL		\$31,360.24	\$.00	\$31,360.24
WESTERN NEVADA SUPPLY			000756					
	003690	10/09/17	202-000-52222-000	SUPPLIES	ACCT 88915	955.99		
	003710	10/09/17	202-000-52021-000	SUPPLIES	87165114	77.92		
	003710	10/09/17	202-000-52021-000	SUPPLIES	87165207	173.82		
				VENDOR TOTAL		\$1,207.73	\$.00	\$1,207.73
NORMAN D SWEENEY DBA			001053					
	153782	10/09/17	202-000-52195-000	DUTCH FLAT ROAD	8817	7,752.29		
				VENDOR TOTAL		\$7,752.29	\$.00	\$7,752.29
DIAMOND MOWERS INC			001152					
	153784	10/09/17	202-000-52021-000	PARTS	0131483-CM 0010932	4.81		
				VENDOR TOTAL		\$4.81	\$.00	\$4.81
PETERBILT TRUCK PARTS &			001166					
	154009	10/09/17	202-000-52021-000	PARTS	CUST 429487	2,369.58		
				VENDOR TOTAL		\$2,369.58	\$.00	\$2,369.58
SMITH POWER PRODUCTS INC			001314					

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
	153786	10/09/17	202-000-52021-000	PARTS	3020396	132.03		
				VENDOR TOTAL		\$132.03	\$.00	\$132.03
SAFETY KLEEN SYSTEMS INC			001410					
	153790	10/09/17	202-000-52211-000	SUPPLIES	74524616	366.82		
				VENDOR TOTAL		\$366.82	\$.00	\$366.82
LAWSON PRODUCTS INC			001489					
	153928	10/09/17	202-000-52021-000	PARTS	9305245045	266.90		
				VENDOR TOTAL		\$266.90	\$.00	\$266.90
MARTINS AUTO BODY			001690					
	153792	10/09/17	202-000-52021-000	PARTS	9246	114.87		
				VENDOR TOTAL		\$114.87	\$.00	\$114.87
WESTERN NEVADA KENWORTH L			002014					
	003726	10/09/17	202-000-52021-000	CUST 3360	27404	133.14		
				VENDOR TOTAL		\$133.14	\$.00	\$133.14
XEROX CORPORATION			002317					
	153937	10/09/17	202-000-52020-000	ROAD DEPT	CUST 716541032	133.32		
				VENDOR TOTAL		\$133.32	\$.00	\$133.32
INLAND SUPPLY CO INC			002328					
	003697	10/09/17	202-000-52021-000	PARTS	285130	138.16		
	003715	10/09/17	202-000-52010-000	SUPPLIES	285209	144.86		
				VENDOR TOTAL		\$283.02	\$.00	\$283.02
KEITH KUBICHEK			002562					
	153938	10/09/17	202-000-52033-000	ROAD DEPARTMENT	ACCT 6416	43.00		
				VENDOR TOTAL		\$43.00	\$.00	\$43.00
WESTERN INDUSTRIAL PARTS			003716					
	154034	10/09/17	202-000-52021-000	PARTS	905639	80.36		
				VENDOR TOTAL		\$80.36	\$.00	\$80.36
LES SCHWAB TIRE CENTER			003866					
	154035	10/09/17	202-000-52044-000	TIRES TUBES	CUST 95500145	1,269.67		
				VENDOR TOTAL		\$1,269.67	\$.00	\$1,269.67
FLEETPRIDE			003869					
	154036	10/09/17	202-000-52021-000	PARTS	CUST 242974	825.77		
	154036	10/09/17	202-000-52211-000	SUPPLIES	CUST 242974	99.57		
				VENDOR TOTAL		\$925.34	\$.00	\$925.34
CARQUEST AUTO PARTS			003942					
	154037	10/09/17	202-000-52021-000	PARTS	SAL 07365	555.82		
	154037	10/09/17	202-000-52242-000	PARTS	SAL 07365	50.89		
	154037	10/09/17	202-000-52211-000	SUPPLIES	SAL 07365	100.20		
	154037	10/09/17	202-000-52049-000	FUEL	SAL 07365	157.06		
				VENDOR TOTAL		\$863.97	\$.00	\$863.97
AUTO TRUCK & ELECTRIC			004022					
	154042	10/09/17	202-000-52021-000	PARTS	29300	225.00		
				VENDOR TOTAL		\$225.00	\$.00	\$225.00
OK TIRE STORE			004067					
	154043	10/09/17	202-000-52242-000	TIRES	CUST 131910	1,441.70		
				VENDOR TOTAL		\$1,441.70	\$.00	\$1,441.70
WESTERN STATES PROPANE			004463					
	153822	10/09/17	202-000-52033-000	ROAD	ACCT 02-26449	548.46		
				VENDOR TOTAL		\$548.46	\$.00	\$548.46
JOHN DEERE CREDIT			004546					
	154047	10/09/17	202-000-52021-000	PARTS	C73600	49.67		
	154047	10/09/17	202-000-52222-000	WATER ISSUES	C71532	142.00		
				VENDOR TOTAL		\$191.67	\$.00	\$191.67
KENWORTH SALES INC			004682					
	154049	10/09/17	202-000-52021-000	PARTS	CUST SLC3360	21,400.93		
				VENDOR TOTAL		\$21,400.93	\$.00	\$21,400.93

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CARTER AGRI-SYSTEMS			004999					
	154052	10/09/17	202-000-52021-000	PARTS	CUST HUNBCO	776.31		
				VENDOR TOTAL		\$776.31	\$.00	\$776.31
				DEPARTMENT TOTAL		\$118,502.67	\$.00	\$118,502.67

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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
XEROX CORPORATION			002317					
	153937	10/09/17	203-000-52010-000	CO-OP EXTENSION	CUST 723694014	336.24		
				VENDOR TOTAL		\$336.24	\$.00	\$336.24
				DEPARTMENT TOTAL		\$336.24	\$.00	\$336.24

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY ROAD DEPT			000007					
	153998	10/09/17	205-034-52049-000	REPAIRS & FUEL	1ST QTR	653.15		
				VENDOR TOTAL		\$653.15	\$.00	\$653.15
QUILL CORPORATION			000142					
	153761	10/09/17	205-034-52010-000	SUPPLIES	9716197	1,046.68		
	153761	10/09/17	205-034-52010-000	SUPPLIES	9760174	15.70		
				VENDOR TOTAL		\$1,062.38	\$.00	\$1,062.38
RUSSELL MULLIS			000363					
	153845	10/09/17	205-034-52062-000	TRAINING	REIMBURSEMENT	59.00		
				VENDOR TOTAL		\$59.00	\$.00	\$59.00
HUNEWILL CONSTRUCTION CO			000628					
	153846	10/09/17	205-034-52042-000	OPTIONS PROJECT	01	123.33		
	153846	10/09/17	205-034-52042-000	OPTIONS PROJECT	02	658.89		
				VENDOR TOTAL		\$782.22	\$.00	\$782.22
REDWOOD TOXICOLOGY LAB			000689					
	153776	10/09/17	205-034-52003-000	LAB FEES	98520178	621.55		
				VENDOR TOTAL		\$621.55	\$.00	\$621.55
HUMBOLDT COUNTY SHERIFFS			000761					
	153987	10/09/17	205-034-52059-000	MEALS	1718-3	339.48		
				VENDOR TOTAL		\$339.48	\$.00	\$339.48
OPI			000778					
	153777	10/09/17	205-034-52010-000	CONTRACT RATE	AR229561	262.78		
	154004	10/09/17	205-034-52010-000	CONTRACT RATE	AR230524	295.82		
	154004	10/09/17	205-034-52010-000	CONTRACT RATE	AR230517	19.99		
				VENDOR TOTAL		\$578.59	\$.00	\$578.59
BOB BARKER CO INC			000947					
	154005	10/09/17	205-034-52010-000	SUPPLIES	433687	524.80		
				VENDOR TOTAL		\$524.80	\$.00	\$524.80
CHEVRON & TEXACO CARD			001030					
	154006	10/09/17	205-034-52049-000	JUVENILE PROBATION	ACCT 7898756197	42.38		
				VENDOR TOTAL		\$42.38	\$.00	\$42.38
PAMELA K BROWN			001352					
	153787	10/09/17	205-034-52257-000	9/21/17	J.R.	80.00		
	153787	10/09/17	205-034-52257-000	9/21/17	C.H.	80.00		
	153788	10/09/17	205-034-52257-000	9/14/17	J.R.	80.00		
	153789	10/09/17	205-034-52257-000	9/09/17	C.H.	80.00		
	153789	10/09/17	205-034-52257-000	9/09/17	E.T.	80.00		
				VENDOR TOTAL		\$400.00	\$.00	\$400.00
HUMBOLDT COUNTY LANDFILL			001660					
	153932	10/09/17	205-034-52010-000	UNCOMPACTED WASTE	7636	12.45		
				VENDOR TOTAL		\$12.45	\$.00	\$12.45
NEW FRONTIER TREATMENT			002045					
	153795	10/09/17	205-034-52257-000	OUTPATIENT B.S.	JUL17.INV.	150.00		
				VENDOR TOTAL		\$150.00	\$.00	\$150.00
INLAND SUPPLY CO INC			002328					
	003707	10/09/17	205-034-52010-000	SUPPLIES	285176	95.04		
				VENDOR TOTAL		\$95.04	\$.00	\$95.04
KEITH KUBICHEK			002562					
	153860	10/09/17	205-034-52033-000	JUVENILE PROBATION DEPT	ACCT 9002	52.00		
				VENDOR TOTAL		\$52.00	\$.00	\$52.00
COLETTE HANSEN			003412					
	153803	10/09/17	205-034-52983-000	SUPPLIES	REIMBURSEMENT	43.35		
	153804	10/09/17	205-034-52062-000	TRAVEL	REIMBURSEMENT	12.00		
				VENDOR TOTAL		\$55.35	\$.00	\$55.35

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
REDITEST SCREENING DEVICE			003916					
	153814	10/09/17	205-034-52003-000	TEST KITS	615375	2,830.00		
				VENDOR TOTAL		\$2,830.00	\$.00	\$2,830.00
PAULINE SALLA			005512					
	153833	10/09/17	205-034-52042-000	FUEL	REIMBURSEMENT	24.70		
	154055	10/09/17	205-034-52010-000	GAS CARD	REIMBURSEMENT	211.90		
				VENDOR TOTAL		\$236.60	\$.00	\$236.60
SARAH RENO-BAKER			005797					
	153862	10/09/17	205-034-52010-000	SUPPLIES	REIMBURSEMENT	69.67		
				VENDOR TOTAL		\$69.67	\$.00	\$69.67
CASELOADPRO, L.P.			005887					
	154060	10/09/17	205-034-52180-000	OCTOBER	17-13740	675.00		
				VENDOR TOTAL		\$675.00	\$.00	\$675.00
MARK DANIEL ARMERDING MD			005999					
	154063	10/09/17	205-034-52422-000	EVALUATION	J.O.	600.00		
				VENDOR TOTAL		\$600.00	\$.00	\$600.00
				DEPARTMENT TOTAL		\$9,839.66	\$.00	\$9,839.66

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
CB BROWN CO INC			000069					
	153897	10/09/17	205-043-52010-000	SUPPLIES	CUST 819024	3.40		
				VENDOR TOTAL		\$3.40	\$.00	\$3.40
DOLAN LAW OFFICE LLC			000113					
	153758	10/09/17	205-043-52031-000	JV 3933	ATTORNEY FEES	1,399.99		
	153758	10/09/17	205-043-52031-000	JV 3933	COPIES	13.20		
				VENDOR TOTAL		\$1,413.19	\$.00	\$1,413.19
UPTOWN MARKET			000114					
	003731	10/09/17	205-043-52037-000	JURY SUPPLIES	ACCT 7196	61.68		
				VENDOR TOTAL		\$61.68	\$.00	\$61.68
QUILL CORPORATION			000142					
	154098	10/09/17	205-043-52010-000	OFFICE SUPPLIES	1028749	179.94		
	154098	10/09/17	205-043-52010-000	OFFIC SUPPLIES	9979085	143.94		
				VENDOR TOTAL		\$323.88	\$.00	\$323.88
RPS RENO PRINT SHOP			000260					
	153907	10/09/17	205-043-52010-000	BUSINESS CARDS	79582	222.00		
				VENDOR TOTAL		\$222.00	\$.00	\$222.00
SHRED-IT HOLDCO, INC			000601					
	154099	10/09/17	205-043-52010-000	SHREDDING	8123212546	45.00		
				VENDOR TOTAL		\$45.00	\$.00	\$45.00
OPI			000778					
	154100	10/09/17	205-043-52020-000	CONTRACT RATE	AR230268	38.60		
	154100	10/09/17	205-043-52020-000	CONTRACT RATE	AR230565	44.28		
				VENDOR TOTAL		\$82.88	\$.00	\$82.88
KYLE B SWANSON			001626					
	153791	10/09/17	205-043-52031-000	JV 3933	ATTORNEY FEES	200.00		
				VENDOR TOTAL		\$200.00	\$.00	\$200.00
QUALITY TRI-COUNTY			001843					
	003732	10/09/17	205-043-52010-000	CARPET CLEANING	24304	445.00		
				VENDOR TOTAL		\$445.00	\$.00	\$445.00
MICHAEL R MONTERO			002936					
	153798	10/09/17	205-043-52062-000	9/11 & 9/13 SLC	REIMBURSEMENT	60.00		
				VENDOR TOTAL		\$60.00	\$.00	\$60.00
MARTA CORTEZ			003317					
	154106	10/09/17	205-043-52038-000	JV 4293	9/26/17	30.00		
				VENDOR TOTAL		\$30.00	\$.00	\$30.00
MILLER LAW			003737					
	153807	10/09/17	205-043-52031-000	CR 17 6860	7937	50.00		
	153808	10/09/17	205-043-52031-000	PR 4417	7849	30.00		
	153809	10/09/17	205-043-52031-000	PR 4384	7849	70.00		
	153810	10/09/17	205-043-52031-000	JV 4287	7939	290.00		
	153811	10/09/17	205-043-52031-000	JV 4155	7947	140.00		
	153812	10/09/17	205-043-52031-000	JV 3933	7863	100.00		
				VENDOR TOTAL		\$680.00	\$.00	\$680.00
DIVISION OF CHILD FAMILY			005589					
	153834	10/09/17	205-043-52248-000	YOUTH PATROLE	SFY18-YPS-MC-Q2	5,531.25		
				VENDOR TOTAL		\$5,531.25	\$.00	\$5,531.25
STERLING MICHAEL SNOW			005597					
	003718	10/09/17	205-043-52020-000	SEO WEBSITE	24	79.99		
				VENDOR TOTAL		\$79.99	\$.00	\$79.99
JOHN WADE LANDRUM/TUSTIN			005951					
	153836	10/09/17	205-043-52209-000	SM FORMAT IC CORES	8282	3,084.97		
				VENDOR TOTAL		\$3,084.97	\$.00	\$3,084.97

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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
				DEPARTMENT TOTAL		\$12,263.24	\$.00	\$12,263.24

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HUMBOLDT COUNTY
 EXPENDITURE APPROVAL LIST

FUND NO. 205 6TH JUDICIAL DISTRICT
 DEPT NO. 045 LAW LIBRARY/HUMBOLDT

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
MATTHEW BENDER & CO INC			000496					
	153912	10/09/17	205-045-52010-000	ACCT 6499450001	95443185	160.43		
				VENDOR TOTAL		\$160.43	\$.00	\$160.43
WEST PAYMENT CENTER			002551					
	153796	10/09/17	205-045-52010-000	AUGUST 2017	836740631	525.01		
	153796	10/09/17	205-045-52010-000	AUGUST 2017	836742054	1,229.01		
	153796	10/09/17	205-045-52010-000	AUGUST 2017	836829377	507.68		
				VENDOR TOTAL		\$2,261.70	\$.00	\$2,261.70
				DEPARTMENT TOTAL		\$2,422.13	\$.00	\$2,422.13

FUND NO. 207 LIBRARY
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
WINNEMUCCA PUBLISHING DBA			000171					
	153763	10/09/17	207-000-52019-000	619 RENEWAL DENIO	8/17/17	62.00		
				VENDOR TOTAL		\$62.00	\$.00	\$62.00
OPI			000778					
	153850	10/09/17	207-000-52010-000	CONTRACT RATE/OVERAGE	AR230145	731.17		
				VENDOR TOTAL		\$731.17	\$.00	\$731.17
NEVADA STATE LIBRARY &			000805					
	153851	10/09/17	207-000-52155-000	CONSORTIUM SERVICES	18-001-HCL	21,211.44		
	153851	10/09/17	207-000-52155-000	DIGITAL MAGAZINES	18ADDHCL	1,555.56		
				VENDOR TOTAL		\$22,767.00	\$.00	\$22,767.00
UNITED STATES POSTAL			001051					
	151722	6/16/17	207-000-52024-000		ACCT 25678137	1,000.00		
				VENDOR TOTAL		\$1,000.00	\$.00	\$1,000.00
AMERIPRIDE SERVICES, INC.			001835					
	003694	10/09/17	207-000-52010-000	EQUIP RENTAL	1101871714	14.73		
				VENDOR TOTAL		\$14.73	\$.00	\$14.73
BAKER & TAYLOR BOOKS			001956					
	153858	10/09/17	207-000-52019-000	BOOKS	4012002753	372.28		
	153858	10/09/17	207-000-52019-000	BOOKS	4012008600	425.69		
				VENDOR TOTAL		\$797.97	\$.00	\$797.97
INLAND SUPPLY CO INC			002328					
	003698	10/09/17	207-000-52010-000	SUPPLIES	285129	17.27		
				VENDOR TOTAL		\$17.27	\$.00	\$17.27
GINNY DUFURRENA			003905					
	153813	10/09/17	207-000-52098-000	105993	REIMBURSEMENT	50.96		
	153813	10/09/17	207-000-52098-000	13818	REIMBURSEMENT	130.00		
				VENDOR TOTAL		\$180.96	\$.00	\$180.96
				DEPARTMENT TOTAL		\$25,571.10	\$.00	\$25,571.10

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HUMBOLDT COUNTY
 EXPENDITURE APPROVAL LIST

FUND NO. 208 6TH JUDICIAL DRUG COURT
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
UPTOWN MARKET			000114					
	003731	10/09/17	208-000-52010-000	DRUG COURT WATER	ACCT 7196	37.20		
				VENDOR TOTAL		\$37.20	\$.00	\$37.20
JULIA DUFURRENA			000125					
	153837	10/09/17	208-000-52010-000	SUPPLIES	REIMBURSEMENT	10.64		
				VENDOR TOTAL		\$10.64	\$.00	\$10.64
QUILL CORPORATION			000142					
	153841	10/09/17	208-000-52010-000	DC INCENTIVES	9789545	14.48		
				VENDOR TOTAL		\$14.48	\$.00	\$14.48
EDWIN W BODILY DBA			000671					
	153847	10/09/17	208-000-52010-000	DC CLIENT RENT	189862	180.00		
				VENDOR TOTAL		\$180.00	\$.00	\$180.00
REDWOOD TOXICOLOGY LAB			000689					
	153849	10/09/17	208-000-52010-000	SUPPLIES	616358	266.00		
				VENDOR TOTAL		\$266.00	\$.00	\$266.00
LAYNE WILHELM			001836					
	153857	10/09/17	208-000-52289-000	SUPPLIES	REIMBURSEMENT	141.18		
				VENDOR TOTAL		\$141.18	\$.00	\$141.18
SIEMENS			002227					
	153859	10/09/17	208-000-52010-000	SUPPLIES	975000345	6,681.70		
	153859	10/09/17	208-000-52010-000	SUPPLIES	974998815	159.76		
				VENDOR TOTAL		\$6,841.46	\$.00	\$6,841.46
				DEPARTMENT TOTAL		\$7,490.96	\$.00	\$7,490.96

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 209 ADMINISTRATIVE ASSESSMNT
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
ADMINISTRATIVE OFFICE OF			002989					
	153799	10/09/17	209-000-52148-000	USER FEES	IID-66	15,000.00		
				VENDOR TOTAL		\$15,000.00	\$.00	\$15,000.00
				DEPARTMENT TOTAL		\$15,000.00	\$.00	\$15,000.00

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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			000002					
	153997	10/09/17	211-000-52078-000	INDIGENT MEDICAL	1ST QTR PAYMENT	31,800.09		
				VENDOR TOTAL		\$31,800.09	\$.00	\$31,800.09
				DEPARTMENT TOTAL		\$31,800.09	\$.00	\$31,800.09

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					
	153963	10/09/17	212-070-52010-000	SUPPLIES	CUST 810430	401.21		
				VENDOR TOTAL		\$401.21	\$.00	\$401.21
NORCO			000339					
	003719	10/09/17	212-070-52010-000	SUPPLIES	CUST 98747	69.59		
				VENDOR TOTAL		\$69.59	\$.00	\$69.59
GUSTAVO MARTINEZ			000586					
	153916	10/09/17	212-070-52011-000	8/12/17	DEPOSIT REFUND	50.00		
	153916	10/09/17	212-070-33050-000	CODED INCORRECTLY	REFUND	200.00		
				VENDOR TOTAL		\$250.00	\$.00	\$250.00
HUNEWILL CONSTRUCTION CO			000628					
	153982	10/09/17	212-070-55000-000	CAPITAL PROJECT POLE BARN	48	1,051.25		
				VENDOR TOTAL		\$1,051.25	\$.00	\$1,051.25
MARTECH SYSTEMS INC			000654					
	154003	10/09/17	212-070-52010-000	ONLINE SETUP	17-29252	112.00		
				VENDOR TOTAL		\$112.00	\$.00	\$112.00
WESTERN NEVADA SUPPLY			000756					
	003689	10/09/17	212-070-52010-000	REPAIR	87163000	222.12		
				VENDOR TOTAL		\$222.12	\$.00	\$222.12
RONALD SCHREMPP DBA			001133					
	153783	10/09/17	212-070-52010-000	SPRAY	2128	300.00		
	154007	10/09/17	212-070-52010-000	SPRAY	2138	200.00		
				VENDOR TOTAL		\$500.00	\$.00	\$500.00
NEV DIVISION OF FORESTRY			001183					
	153855	10/09/17	212-070-52100-000	SETUP/TEAR DOWN	18-400006	2,000.00		
				VENDOR TOTAL		\$2,000.00	\$.00	\$2,000.00
WINNEMUCCA CONVENTION			001227					
	154010	10/09/17	212-070-52255-000	ROOM TAX	SEPT 2017	867.60		
				VENDOR TOTAL		\$867.60	\$.00	\$867.60
CST LTD PARTNERSHIP			001590					
	003693	10/09/17	212-070-51002-000	TEMP EMPLOYEES	17141463	1,713.77		
	003705	10/09/17	212-070-51002-000	TEMP EMPLOYEES	17141818	2,223.43		
	003723	10/09/17	212-070-51002-000	TEMP EMPLOYEE	17142207	1,713.77		
				VENDOR TOTAL		\$5,650.97	\$.00	\$5,650.97
HUMBOLDT COUNTY LANDFILL			001660					
	154012	10/09/17	212-070-52033-052	UNCOMPACTED WASTE	7638	124.50		
				VENDOR TOTAL		\$124.50	\$.00	\$124.50
WINNEMUCCA CONVENTION &			001806					
	154015	10/09/17	212-070-52047-000	COPIES JULY-SEPT 2017	10-2-17	408.58		
	154015	10/09/17	212-070-52024-000	POSTAGE JULY-SEPT 2017	10-2-17	102.87		
	154016	10/09/17	212-070-52035-000	REIMBURSE CELL PHONE	001432512	60.00		
	154017	10/09/17	212-070-52010-000	REIMBURSEMENT	39364	218.00		
				VENDOR TOTAL		\$789.45	\$.00	\$789.45
AMERIPRIDE SERVICES, INC.			001835					
	003706	10/09/17	212-070-52010-000	UNIFORMS	1101875288	48.08		
	003724	10/09/17	212-070-52010-000	UNIFORMS	1101878818	48.08		
				VENDOR TOTAL		\$96.16	\$.00	\$96.16
XEROX CORPORATION			002317					
	154021	10/09/17	212-070-52047-000	WMCA EVENTS COMPLES	CUST 709308712	204.08		
				VENDOR TOTAL		\$204.08	\$.00	\$204.08
INLAND SUPPLY CO INC			002328					
	003728	10/09/17	212-070-52010-000	SUPPLIES	CUST 204285	974.92		
				VENDOR TOTAL		\$974.92	\$.00	\$974.92

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
WESTERN BIG R			002382					
	154023	10/09/17	212-070-52010-000	SHAVINGS ACTRA	8583	720.00		
				VENDOR TOTAL		\$720.00	\$.00	\$720.00
NEVADA GOOD SAM			003370					
	153942	10/09/17	212-070-52011-000	NV SAMBOREE	DEPOSIT REFUND	400.00		
				VENDOR TOTAL		\$400.00	\$.00	\$400.00
FERGUSON ENTERPRISES INC			004699					
	153828	10/09/17	212-070-52010-000	REPAIRS	5572624	9.96		
				VENDOR TOTAL		\$9.96	\$.00	\$9.96
CARTER AGRI-SYSTEMS			004999					
	154053	10/09/17	212-070-52010-000	SUPPLIES	ACCT HUMBC1	7,772.72		
				VENDOR TOTAL		\$7,772.72	\$.00	\$7,772.72
BRENDA WRIGHT			005745					
	153953	10/09/17	212-070-52011-000	ACTRA	DEPOSIT REFUND	60.00		
				VENDOR TOTAL		\$60.00	\$.00	\$60.00
HUMBOLDT PRINTERS LLC			005902					
	003703	10/09/17	212-070-52010-000	ENVELOPES	42583	368.75		
				VENDOR TOTAL		\$368.75	\$.00	\$368.75
				DEPARTMENT TOTAL		\$22,645.28	\$.00	\$22,645.28

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					
	153963	10/09/17	212-073-52010-000	SUPPLIES	CUST 810430	54.61		
				VENDOR TOTAL		\$54.61	\$.00	\$54.61
RONALD SCHREMPPE DBA			001133					
	153783	10/09/17	212-073-52010-000	SPRAY	2128	300.00		
				VENDOR TOTAL		\$300.00	\$.00	\$300.00
NEV DIVISION OF FORESTRY			001183					
	153855	10/09/17	212-073-52100-000	SETUP/TEAR DOWN	18-400006	3,000.00		
				VENDOR TOTAL		\$3,000.00	\$.00	\$3,000.00
WINNEMUCCA CONVENTION			001227					
	154010	10/09/17	212-073-52255-000	ROOM TAX	SEPT 2017	123.60		
				VENDOR TOTAL		\$123.60	\$.00	\$123.60
INLAND SUPPLY CO INC			002328					
	003713	10/09/17	212-073-52106-000	SUPPLIES	285070	99.32		
	003713	10/09/17	212-073-52106-000	SUPPLIES	285071	97.10		
				VENDOR TOTAL		\$196.42	\$.00	\$196.42
FAST GLASS INC			002920					
	003729	10/09/17	212-073-52010-000	DOORS	IWI037831	4,525.00		
				VENDOR TOTAL		\$4,525.00	\$.00	\$4,525.00
SMS COMPUTING			003504					
	153806	10/09/17	212-073-52010-000	DVR REMOTE VIEWING	1117463	65.00		
				VENDOR TOTAL		\$65.00	\$.00	\$65.00
C & J LIVESTOCK			003924					
	153945	10/09/17	212-073-52011-000	CCC TEAM PENNING	DEPOSIT REFUND	1,000.00		
				VENDOR TOTAL		\$1,000.00	\$.00	\$1,000.00
				DEPARTMENT TOTAL		\$9,264.63	\$.00	\$9,264.63

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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					
	153994	10/09/17	213-000-52000-000	SB 243	SEPTEMBER 2017	1,596.85		
	153994	10/09/17	213-000-52000-000	SB 471	SEPTEMBER 2017	413.16		
				VENDOR TOTAL		\$2,010.01	\$.00	\$2,010.01
				DEPARTMENT TOTAL		\$2,010.01	\$.00	\$2,010.01

Rept: PB1007HU
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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					
	153910	10/09/17	216-000-52000-000	CAROLE DUNCAN	PURCHASE SRV CREDIT	20,330.22		
				VENDOR TOTAL		\$20,330.22	\$.00	\$20,330.22
				DEPARTMENT TOTAL		\$20,330.22	\$.00	\$20,330.22

Rept: PB1007HU
 Run: 10/06/17 11:18:28

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					
	153757	10/09/17	301-000-55000-000	PUBLIC SAFETY COMM SYSTEM	16-021-08	3,907.02		
				VENDOR TOTAL		\$3,907.02	\$.00	\$3,907.02
CITY OF WINNEMUCCA			000108					
	153964	10/09/17	301-000-52000-000	CAPITOL PROJECTS	SEPTEMBER 2017	3,734.61		
				VENDOR TOTAL		\$3,734.61	\$.00	\$3,734.61
CSI TELECOMMUNICATION,			004002					
	154041	10/09/17	301-000-55000-000	PUB SAFETY COMM SYSTEM	17-3417	22,347.67		
	154041	10/09/17	301-000-55000-000	PUB SAFETY COMM SYSTEM	17-3418	45,983.98		
	154041	10/09/17	301-000-55000-000	PUB SAFETY COMM SYSTEM	17-3419	4,340.00		
	154041	10/09/17	301-000-55000-000	PUB SAFTY COMM SYSTEM	17-3428	49,751.33		
				VENDOR TOTAL		\$122,422.98	\$.00	\$122,422.98
				DEPARTMENT TOTAL		\$130,064.61	\$.00	\$130,064.61

Rept: PB1007HU
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HUMBOLDT COUNTY
 EXPENDITURE APPROVAL LIST

FUND NO. 501 HUMBOLDT TELEVISION
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
WINNEMUCCA BLACKSMITH			000393					
	153908	10/09/17	501-000-52077-000	BATTERY RACK	6926	603.60		
				VENDOR TOTAL		\$603.60	\$.00	\$603.60
XEROX CORPORATION			002317					
	153937	10/09/17	501-000-52010-000	COMMUNICATIONS	CUST 722847134	114.50		
				VENDOR TOTAL		\$114.50	\$.00	\$114.50
LEON L FREY			004416					
	153861	10/09/17	501-000-33029-000	FY 15/16	REFUND	34.00		
	153861	10/09/17	501-000-33029-000	FY 16/17	REFUND	34.00		
				VENDOR TOTAL		\$68.00	\$.00	\$68.00
				DEPARTMENT TOTAL		\$786.10	\$.00	\$786.10

Rept: PB1007HU
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HUMBOLDT COUNTY
 EXPENDITURE APPROVAL LIST

FUND NO. 502 SOLID WASTE MANAGEMENT
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
GEORGE DELONG CONSTRUCTIO			003169					
	153800	10/09/17	502-000-52100-000	SEPT 2017	CONTRACT PAYMENT	52,899.68		
	153801	10/09/17	502-000-52100-000	AUGUST 2017	CONTRACT PAYMENT	52,899.68		
				VENDOR TOTAL		\$105,799.36	\$.00	\$105,799.36
LEON L FREY			004416					
	153861	10/09/17	502-000-33033-000	FY 15/16	REFUND	78.00		
	153861	10/09/17	502-000-33033-000	FY 16/17	REFUND	78.00		
				VENDOR TOTAL		\$156.00	\$.00	\$156.00
				DEPARTMENT TOTAL		\$105,955.36	\$.00	\$105,955.36

Rept: PB1007HU
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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 701 PARADISE FIRE DISTRICT
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
BIANCHIS AUTO & TRUCK	153943	10/09/17	003511 701-000-52010-000	BALANCE	2515	249.76		
				VENDOR TOTAL		\$249.76	\$.00	\$249.76
				DEPARTMENT TOTAL		\$249.76	\$.00	\$249.76

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 702 PUEBLO FIRE DISTRICT
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
RETRIEVERS LLC			005792					
	154058	10/09/17	702-000-52010-000	WATER PUMP REPLACEMENT	1599	2,345.87		
				VENDOR TOTAL		\$2,345.87	\$.00	\$2,345.87
				DEPARTMENT TOTAL		\$2,345.87	\$.00	\$2,345.87

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 712 OROVADA COMMUNITY SERVIC
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
SHEENA CERRI			000089					
	003709	10/09/17	712-000-51001-000	OCTOBER SALARY	102317	100.00		
				VENDOR TOTAL		\$100.00	\$.00	\$100.00
AUGUSTA E DORIAN			000096					
	153898	10/09/17	712-000-51001-000	OCTOBER SALARY	102317	600.00		
				VENDOR TOTAL		\$600.00	\$.00	\$600.00
INLAND SUPPLY CO INC			002328					
	003714	10/09/17	712-000-52010-000	SUPPLIES	285268	113.65		
				VENDOR TOTAL		\$113.65	\$.00	\$113.65
STACEY EDWARDS			004658					
	153949	10/09/17	712-000-51001-000	OCTOBER SALARY	102317	100.00		
				VENDOR TOTAL		\$100.00	\$.00	\$100.00
				DEPARTMENT TOTAL		\$913.65	\$.00	\$913.65

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HUMBOLDT COUNTY
 EXPENDITURE APPROVAL LIST

FUND NO. 715 GOLCONDA WATER DISTRICT
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CB BROWN CO INC			000069					
	153960	10/09/17	715-000-52042-000	REPAIRS	CUST 810431	60.68		
				VENDOR TOTAL		\$60.68	\$.00	\$60.68
WESTERN NEVADA SUPPLY			000756					
	003691	10/09/17	715-000-52010-000	SUPPLIES	CUST 88915	362.49		
				VENDOR TOTAL		\$362.49	\$.00	\$362.49
JOHN DEERE CREDIT			004546					
	154048	10/09/17	715-000-52010-000	SUPPLIES	CUST 11113-20736	485.91		
				VENDOR TOTAL		\$485.91	\$.00	\$485.91
				DEPARTMENT TOTAL		\$909.08	\$.00	\$909.08

FUND NO. 716 GOLCONDA FIRE DISTRICT
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CB BROWN CO INC			000069					
	153896	10/09/17	716-000-52010-000	SUPPLIES	CUST 810418	31.99		
				VENDOR TOTAL		\$31.99	\$.00	\$31.99
JAY LOWE			000207					
	153971	10/09/17	716-000-52010-000	TRAINING	9/26/17	15.00		
	153971	10/09/17	716-000-52010-000	FIRE CALLS	SEPT 17	75.00		
				VENDOR TOTAL		\$90.00	\$.00	\$90.00
SAGE PETROLEUM PRODUCTS L			000685					
	153848	10/09/17	716-000-52010-000	DIESEL VALMY	16420	1,624.38		
				VENDOR TOTAL		\$1,624.38	\$.00	\$1,624.38
PETER M BARNES			000791					
	003711	10/09/17	716-000-52010-000	FIRE CALL	9/20	25.00		
				VENDOR TOTAL		\$25.00	\$.00	\$25.00
L N CURTIS & SONS			000820					
	153852	10/09/17	716-000-52010-000	TURNOUT BAGS	INV125841	139.90		
	153852	10/09/17	716-000-52010-000	SUPPLIES	INV125386	122.68		
	153923	10/09/17	716-000-52010-000	SUPPLIES	INV127759	4,780.00		
				VENDOR TOTAL		\$5,042.58	\$.00	\$5,042.58
GARY MORK			000871					
	003722	10/09/17	716-000-52010-000	FIRE CALLS	SEPT 2017	150.00		
	003722	10/09/17	716-000-52010-000	TRAINING	9/26/17	25.00		
				VENDOR TOTAL		\$175.00	\$.00	\$175.00
MICHAEL CLAY CORPORATION			001181					
	153925	10/09/17	716-000-55130-000	FINAL PYMT SCHOOL HOUSE	1709-03	1,500.00		
				VENDOR TOTAL		\$1,500.00	\$.00	\$1,500.00
CARON GORDON			002063					
	154019	10/09/17	716-000-52010-000	FIRE CALL	9/13/17	15.00		
	154019	10/09/17	716-000-52010-000	TRAINING	9/26/17	15.00		
				VENDOR TOTAL		\$30.00	\$.00	\$30.00
KENNETH M TAYLOR			002961					
	154027	10/09/17	716-000-52010-000	FIRE CALL	9/25/17	15.00		
	154027	10/09/17	716-000-52010-000	TRAINING	9/26/17	15.00		
				VENDOR TOTAL		\$30.00	\$.00	\$30.00
ALMA JOY MORK			003496					
	003730	10/09/17	716-000-52010-000	TRAINING	9/26/17	15.00		
				VENDOR TOTAL		\$15.00	\$.00	\$15.00
TONY L SNYDER DBA			004608					
	153946	10/09/17	716-000-52010-000	SERVICE	26752	142.50		
				VENDOR TOTAL		\$142.50	\$.00	\$142.50
				DEPARTMENT TOTAL		\$8,706.45	\$.00	\$8,706.45

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HUMBOLDT COUNTY
 EXPENDITURE APPROVAL LIST

FUND NO. 718 COURT ORDER RESTITUTION		DEPT NO. 034 JUVENILE PROBATION						
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY SCHOOL			000298					
	153764	10/09/17	718-034-52015-000	HIGH SCHOOL VANDALISM	RESTITUTION	303.00		
				VENDOR TOTAL		\$303.00	\$.00	\$303.00
CHERYL HERMSMEIER			000615					
	153767	10/09/17	718-034-52015-000	20170123	RESTITUTION	386.00		
				VENDOR TOTAL		\$386.00	\$.00	\$386.00
KIM LARRABEE			000618					
	153768	10/09/17	718-034-52015-000	JV 4262	RESTITUTION	691.85		
				VENDOR TOTAL		\$691.85	\$.00	\$691.85
HUMBOLDT COUNTY JUVENILE			004411					
	153820	10/09/17	718-034-52015-000	JV 3943-6	RESTITUTION	130.00		
				VENDOR TOTAL		\$130.00	\$.00	\$130.00
FEDERAL AVIATION ADMIN			004572					
	153824	10/09/17	718-034-52015-000	JV 3953	RESTITUTION	170.36		
				VENDOR TOTAL		\$170.36	\$.00	\$170.36
				DEPARTMENT TOTAL		\$1,681.21	\$.00	\$1,681.21

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 720 HOSPITAL
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT GENERAL HOSPITAL			001741					
	154014	10/09/17	720-000-52000-000	SETTLEMENT	SEPTEMBER 2017	659,215.75		
				VENDOR TOTAL		\$659,215.75	\$.00	\$659,215.75
				DEPARTMENT TOTAL		\$659,215.75	\$.00	\$659,215.75

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 730 SCHOOL DISTRICT
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY SCHOOL			000298					
	153974	10/09/17	730-000-52000-000	SETTLEMENT	SEPTEMBER 2017	1,115,112.48		
				VENDOR TOTAL		\$1,115,112.48	\$.00	\$1,115,112.48
				DEPARTMENT TOTAL		\$1,115,112.48	\$.00	\$1,115,112.48

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					
	153955	10/09/17	741-000-52000-000		DISTRICT COURT FEES	215.00		
	153955	10/09/17	741-000-52000-000		DIVORCE FEES DC	210.00		
	153955	10/09/17	741-000-52000-000		DOM VIOLENCE	54.00		
	153955	10/09/17	741-000-52000-000		SPECIALTY COURT FEE	4,276.00		
	153955	10/09/17	741-000-52000-000		BAIL BOND FILING	375.00		
	153955	10/09/17	741-000-52000-000		FOSTER CARE FEES	500.00		
	153955	10/09/17	741-000-52000-000		DOM VIOLENCE RECRDR	85.00		
	153955	10/09/17	741-000-52000-000		AOC RETIRED JUDGES	5.00		
	153955	10/09/17	741-000-52000-000		AOC TECHNOLOGY FEES	10.00		
	153955	10/09/17	741-000-52000-000		FORECLSR MED-50	93.58		
	153955	10/09/17	741-000-52000-000		FORECLOSRE MED -150	147.75		
	153955	10/09/17	741-000-52146-000		ADMIN FEES DIST CT	56.68		
	153955	10/09/17	741-000-52146-000		ADMIN FEES - JC	24,800.33		
	153955	10/09/17	741-000-52146-000		ADMIN ASSMT BY JC-GF	2,669.00		
	153997	10/09/17	741-000-52000-000	2017-2018	1ST QTR PAYMENT	679,311.91		
				VENDOR TOTAL		\$712,809.25	\$.00	\$712,809.25
NEVADA LEGAL SERVICES INC			000887					
	153993	10/09/17	741-000-52157-000	INDIGENT MEDIATION	JULY-SEPT 2017	9.84		
				VENDOR TOTAL		\$9.84	\$.00	\$9.84
				DEPARTMENT TOTAL		\$712,819.09	\$.00	\$712,819.09

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Run: 10/06/17 11:18:28

HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 746 CITY OF WINNEMUCCA
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CITY OF WINNEMUCCA			000108					
	153964	10/09/17	746-000-52000-000	SETTLEMENTS	SEPTEMBER 2017	154,557.60		
				VENDOR TOTAL		\$154,557.60	\$.00	\$154,557.60
				DEPARTMENT TOTAL		\$154,557.60	\$.00	\$154,557.60

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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					
	153955	10/09/17	751-000-52000-000		DOMESTIC VIOL - DC	350.00		
				VENDOR TOTAL		\$350.00	\$.00	\$350.00
				DEPARTMENT TOTAL		\$350.00	\$.00	\$350.00

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 752 HUMBOLDT DEVELOPMENT AUT
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
BOARD OF REGENTS			000011					
	153755	10/09/17	752-000-52176-000	QTR ENDING 6/30/17	FINAL BILLING	38,240.78		
				VENDOR TOTAL		\$38,240.78	\$.00	\$38,240.78
				DEPARTMENT TOTAL		\$38,240.78	\$.00	\$38,240.78

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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
WESTERN NEVADA SUPPLY			000756					
	003692	10/09/17	760-000-52010-000	SUPPLIES	CUST 88915	238.34		
				VENDOR TOTAL		\$238.34	\$.00	\$238.34
				DEPARTMENT TOTAL		\$238.34	\$.00	\$238.34
				GRAND TOTAL		\$3,688,682.94	\$.00	\$3,688,682.94

EXPENDITURE APPROVAL LIST

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