

Rept: PB1007HU
 Run: 09/01/17 10:52:30

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					
	153215	9/05/17	100-000-31150-000	JULY 2017	VACCINATIONS	20.00		
				VENDOR TOTAL		\$20.00	\$.00	\$20.00
HUMBOLDT COUNTY RECORDER			001805					
	153327	9/05/17	100-000-35015-000	RECORDING FEES	03-0521-11	16.00		
	153327	9/05/17	100-000-35015-000	RECORDING FEES	06-0451-06	16.00		
	153327	9/05/17	100-000-35015-000	RECORDING FEES	06-0513-18	16.00		
	153327	9/05/17	100-000-35015-000	RECORDING FEES	07-0751-02	16.00		
	153400	9/05/17	100-000-35015-000	RECORDING FEES	15-0434-04	16.00		
				VENDOR TOTAL		\$80.00	\$.00	\$80.00
				DEPARTMENT TOTAL		\$100.00	\$.00	\$100.00

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND									
DEPT NO. 001 COMMISSIONERS									
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL	
GRANICUS, INC.			005636						
	153287	9/05/17	100-001-52125-000	SOFTWARE	87375	4,800.00			
				VENDOR TOTAL		\$4,800.00	\$.00	\$4,800.00	
				DEPARTMENT TOTAL		\$4,800.00	\$.00	\$4,800.00	

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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					
	003637	9/05/17	100-002-52062-000	NACO REGISTRATION	REIMBURSEMENT	275.00		
	003637	9/05/17	100-002-52062-000	SAFE HAVEN TOUR	REIMBURSEMENT	15.00		
				VENDOR TOTAL		\$290.00	\$.00	\$290.00
				DEPARTMENT TOTAL		\$290.00	\$.00	\$290.00

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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
OFFICE PLUS			000376					
	153225	9/05/17	100-004-52010-000	CUST 21132	615751	2.81		
	153226	9/05/17	100-004-52010-000	CUST 21132	616403	81.05		
				VENDOR TOTAL		\$83.86	\$.00	\$83.86
OPI			000778					
	153240	9/05/17	100-004-52047-000	BASE RATE	AR228893	77.50		
	153240	9/05/17	100-004-52047-000	OVERAGE	AR228893	41.35		
				VENDOR TOTAL		\$118.85	\$.00	\$118.85
HUMBOLDT PRINTERS LLC			005902					
	003635	9/05/17	100-004-52014-000	ENVELOPES	42536	32.00		
				VENDOR TOTAL		\$32.00	\$.00	\$32.00
				DEPARTMENT TOTAL		\$234.71	\$.00	\$234.71

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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
OPI			000778					
	153317	9/05/17	100-007-52020-000	AUGUST 2017	AR229138	41.16		
				VENDOR TOTAL		\$41.16	\$.00	\$41.16
COLLEEN COX			001080					
	153249	9/05/17	100-007-52062-000	DEVNET MEETING	REIMBURSEMENT	138.90		
				VENDOR TOTAL		\$138.90	\$.00	\$138.90
TOM GRANSBERRY			004030					
	153342	9/05/17	100-007-51001-000	CONTRACT WORK	7/24 - 7/28/17	562.50		
	153342	9/05/17	100-007-51001-000	CONTRACT WORK	8/14 - 8/18/17	1,035.00		
	153342	9/05/17	100-007-51001-000	CONTRACT WORK	8/21 - 8/25/17	810.00		
				VENDOR TOTAL		\$2,407.50	\$.00	\$2,407.50
				DEPARTMENT TOTAL		\$2,587.56	\$.00	\$2,587.56

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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					
	153247	9/05/17	100-008-52083-000	MONTHLY MAINTENANCE	1707018	300.00		
				VENDOR TOTAL		\$300.00	\$.00	\$300.00
OPEN TEXT INC			005836					
	153290	9/05/17	100-008-52020-000	RENEWAL RC209916	9000110015	3,887.35		
				VENDOR TOTAL		\$3,887.35	\$.00	\$3,887.35
				DEPARTMENT TOTAL		\$4,187.35	\$.00	\$4,187.35

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
FARWEST STEEL CORP			000148					
	153222	9/05/17	100-009-52010-000	STEEL MATERIAL	1338768	234.98		
	153222	9/05/17	100-009-52060-000	STEEL MATERIAL	1338768	192.68		
				VENDOR TOTAL		\$427.66	\$.00	\$427.66
OUTDOOR POWER			000559					
	153232	9/05/17	100-009-52010-000	ELECTRONIC MODULE	37633	142.14		
				VENDOR TOTAL		\$142.14	\$.00	\$142.14
LAUNDRY SYSTEMS OF NV INC			000786					
	153242	9/05/17	100-009-52180-000	COMMERCIAL DRYER	91447	7,309.00		
				VENDOR TOTAL		\$7,309.00	\$.00	\$7,309.00
AMAZON			000917					
	153412	6/30/17	100-009-52088-000	THERMOSTAT	270529308556	165.97		
	153245	9/05/17	100-009-52010-000	CEILING FAN	231446566097	118.00		
				VENDOR TOTAL		\$283.97	\$.00	\$283.97
AMERIPRIDE SERVICES, INC.			001835					
	003618	9/05/17	100-009-52010-000	LAUNDRY SERVICE	1101857345	40.00		
	003618	9/05/17	100-009-52010-000	LAUNDRY SERVICE	1101860942	33.17		
				VENDOR TOTAL		\$73.17	\$.00	\$73.17
WESTERN DETENTION			002010					
	153261	9/05/17	100-009-52088-000	PARTS	20172041	157.50		
				VENDOR TOTAL		\$157.50	\$.00	\$157.50
INLAND SUPPLY CO INC			002328					
	003622	9/05/17	100-009-52010-000	SUPPLIES	284454	77.69		
				VENDOR TOTAL		\$77.69	\$.00	\$77.69
				DEPARTMENT TOTAL		\$8,471.13	\$.00	\$8,471.13

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					
	153304	9/05/17	100-010-52010-000	FILE FOLDERS	9226954	96.35		
	153304	9/05/17	100-010-52010-000	SHEET PROTECTORS	9227773	26.99		
				VENDOR TOTAL		\$123.34	\$.00	\$123.34
OPI			000778					
	153241	9/05/17	100-010-52010-000	BASE RATE	AR228751	24.99		
	153241	9/05/17	100-010-52010-000	OVERAGE	AR228751	88.94		
	153241	9/05/17	100-010-52010-000	LEASE CHARGE	AR228751	56.83		
				VENDOR TOTAL		\$170.76	\$.00	\$170.76
TOM GRANSBERY			004030					
	153342	9/05/17	100-010-51001-000	CONTRACT WORK	7/24 - 7/28/17	315.00		
	153342	9/05/17	100-010-51001-000	CONTRACT WORK	8/21 - 8/25/17	135.00		
				VENDOR TOTAL		\$450.00	\$.00	\$450.00
				DEPARTMENT TOTAL		\$744.10	\$.00	\$744.10

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					
	153208	9/05/17	100-012-52010-000	SUPPLIES	CUST 810435	3.75		
	153210	9/05/17	100-012-52010-000	SUPPLIES	CUST 810435	171.39		
				VENDOR TOTAL		\$175.14	\$.00	\$175.14
FTH GROUP INC.			001639					
	153258	9/05/17	100-012-52010-000	RADIO REPAIR	095089	199.50		
				VENDOR TOTAL		\$199.50	\$.00	\$199.50
TESSCO INCORPORATED			001998					
	153331	9/05/17	100-012-52010-000	148-174 MHZ ANT150F2	419877	1,103.15		
				VENDOR TOTAL		\$1,103.15	\$.00	\$1,103.15
CDW GOVERNMENT INC			003672					
	153267	9/05/17	100-012-52010-000	TRIPP DP TO DP	JTK4489	203.90		
				VENDOR TOTAL		\$203.90	\$.00	\$203.90
EPIC MARKETING CO			004552					
	003634	9/05/17	100-012-52010-000	PARTS	13985	283.60		
				VENDOR TOTAL		\$283.60	\$.00	\$283.60
ADVANCED AUTO PARTS			005563					
	153350	9/05/17	100-012-52010-000	GREASE GUN	1737-263600	24.87		
				VENDOR TOTAL		\$24.87	\$.00	\$24.87
				DEPARTMENT TOTAL		\$1,990.16	\$.00	\$1,990.16

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FUND NO. 100 GENERAL FUND		DEPT NO. 014 PERSONNEL						
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
BETTY LAWRENCE			001019					
	153248	9/05/17	100-014-52062-000	CONFERENCE 10/1-10/3/17	ADVANCE	199.77		
				VENDOR TOTAL		\$199.77	\$.00	\$199.77
ABEL DEL REAL-NAVA			005913					
	003623	9/05/17	100-014-52062-000	TUITION SUMMER 2017	REIMBURSEMENT	500.00		
	003623	9/05/17	100-014-52062-000	BOOKS SUMMER 2017	REIMBURSEMENT	389.13		
				VENDOR TOTAL		\$889.13	\$.00	\$889.13
				DEPARTMENT TOTAL		\$1,088.90	\$.00	\$1,088.90

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					
	153223	9/05/17	100-015-52018-000	PASS ORDINANCE	27369	71.60		
	153223	9/05/17	100-015-52018-000	AFFIDAVIT FEE	27369	13.50		
				VENDOR TOTAL		\$85.10	\$.00	\$85.10
KAREN BARRENECHEA			000569					
	153235	9/05/17	100-015-52125-000	UPDATE COUNTY SEAL	967852	500.00		
				VENDOR TOTAL		\$500.00	\$.00	\$500.00
OPI			000778					
	153318	9/05/17	100-015-52025-000	CONTRACT RATE	AR229149	29.99		
	153318	9/05/17	100-015-52025-000	OVERAGE RATE	AR229149	61.54		
				VENDOR TOTAL		\$91.53	\$.00	\$91.53
ALLISON, MACKENZIE,			001718					
	153326	9/05/17	100-015-52031-000	PROFESSIONAL SERVICES	174044	2,975.00		
				VENDOR TOTAL		\$2,975.00	\$.00	\$2,975.00
THORND AHL ARMSTRONG DELK			004282					
	153414	6/30/17	100-015-52031-000	LEGAL SERVICES	1134029	2,540.00		
				VENDOR TOTAL		\$2,540.00	\$.00	\$2,540.00
				DEPARTMENT TOTAL		\$6,191.63	\$.00	\$6,191.63

FUND NO. 100 GENERAL FUND
 DEPT NO. 030 SHERIFF

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
DEPT OF TRANSPORTATION			000076					
	153213	9/05/17	100-030-52049-000	JULY 2017	FUEL0004634	1,276.94		
				VENDOR TOTAL		\$1,276.94	\$.00	\$1,276.94
QUILL CORPORATION			000142					
	153220	9/05/17	100-030-52010-000	SUPPLIES	9118073	63.64		
				VENDOR TOTAL		\$63.64	\$.00	\$63.64
DIGI-KEY CORP 426934			000227					
	153305	9/05/17	100-030-52010-000	UPS BATTERIES	59022943	353.87		
				VENDOR TOTAL		\$353.87	\$.00	\$353.87
LIFELOC TECHNOLOGIES INC			000464					
	153228	9/05/17	100-030-52010-000	PBT FOR H218	0236247-IN	307.15		
				VENDOR TOTAL		\$307.15	\$.00	\$307.15
JEREMY PETERS			000530					
	153393	9/05/17	100-030-52049-000	FUEL	REIMBURSEMENT	20.00		
				VENDOR TOTAL		\$20.00	\$.00	\$20.00
PLATT			000675					
	153238	9/05/17	100-030-52010-000	SUPPLIES CONFERENCE ROOM	N781354	27.59		
				VENDOR TOTAL		\$27.59	\$.00	\$27.59
NMS LABS			001248					
	153252	9/05/17	100-030-52052-000	CUST 40764	1031502	191.00		
				VENDOR TOTAL		\$191.00	\$.00	\$191.00
DASH MEDICAL GLOVES			005156					
	153284	9/05/17	100-030-52010-000	GLOVES	INV1068340	141.80		
				VENDOR TOTAL		\$141.80	\$.00	\$141.80
ELISHIA HILL			005518					
	153349	9/05/17	100-030-52062-000	TRAVEL 9/12/17	REIMBURSEMENT	186.88		
				VENDOR TOTAL		\$186.88	\$.00	\$186.88
				DEPARTMENT TOTAL		\$2,568.87	\$.00	\$2,568.87

FUND NO. 100 GENERAL FUND
 DEPT NO. 031 DETENTION

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
QUILL CORPORATION			000142					
	153220	9/05/17	100-031-52010-000	SUPPLIES	8850207	121.99		
	153220	9/05/17	100-031-52010-000	SUPPLIES	8850217	293.82		
	153220	9/05/17	100-031-52010-000	SUPPLIES	9117932	283.76		
				VENDOR TOTAL		\$699.57	\$.00	\$699.57
HEIDI NUTTING			000490					
	153229	9/05/17	100-031-52062-000	TRAINING 9/19/17	REIMBURSEMENT	259.11		
				VENDOR TOTAL		\$259.11	\$.00	\$259.11
BOB BARKER CO INC			000947					
	153319	9/05/17	100-031-52110-000	INMATE SUPPLIES	UT1000429593	544.92		
				VENDOR TOTAL		\$544.92	\$.00	\$544.92
ROGER WADE DBA			000963					
	153396	9/05/17	100-031-52059-000	FOOD FOR JAIL	42237	769.09		
	153396	9/05/17	100-031-52059-000	FOOD FOR JAIL	42271	562.56		
	153396	9/05/17	100-031-52059-000	FOOD FOR JAIL	42300	301.24		
	153396	9/05/17	100-031-52059-000	FOOD FOR JAIL	42321	488.55		
	153396	9/05/17	100-031-52059-000	FOOD FOR JAIL	42368	1,626.71		
	153396	9/05/17	100-031-52075-000	KITCHEN SUPPLIES	42237	167.03		
	153396	9/05/17	100-031-52075-000	KITCHEN SUPPLIES	42321	57.57		
	153396	9/05/17	100-031-52075-000	KITCHEN SUPPLIES	42368	84.65		
				VENDOR TOTAL		\$4,057.40	\$.00	\$4,057.40
BARBARA JANE DUNCAN			001503					
	153255	9/05/17	100-031-52062-000	ACFSA CONFERENCE	REIMBURSEMENT	602.85		
				VENDOR TOTAL		\$602.85	\$.00	\$602.85
RICK L GRANT DMD INC			001553					
	153323	9/05/17	100-031-52104-000	JEPPSON	CUST 2428	265.00		
				VENDOR TOTAL		\$265.00	\$.00	\$265.00
BONANZA PRODUCE CO			001883					
	153329	9/05/17	100-031-52059-000	FOOD FOR JAIL	03005095	320.45		
	153329	9/05/17	100-031-52059-000	FOOD FOR JAIL	03007678	425.40		
	153329	9/05/17	100-031-52059-000	FOOD FOR JAIL	03013048	716.70		
				VENDOR TOTAL		\$1,462.55	\$.00	\$1,462.55
CENTRAL RESTAURANT PRODUC			003715					
	153268	9/05/17	100-031-52075-000	MATS	11578537	439.62		
				VENDOR TOTAL		\$439.62	\$.00	\$439.62
ZACHARY NICHOLSON			004377					
	153344	9/05/17	100-031-52062-000	8/7 - 8/11/17	REIMBURSEMENT	1,048.59		
				VENDOR TOTAL		\$1,048.59	\$.00	\$1,048.59
DASH MEDICAL GLOVES			005156					
	153347	9/05/17	100-031-52010-000	GLOVES	INV1069616	853.50		
				VENDOR TOTAL		\$853.50	\$.00	\$853.50
FEDEX			005844					
	153291	9/05/17	100-031-52024-000	SHIPPING	5-902-81765	5.41		
				VENDOR TOTAL		\$5.41	\$.00	\$5.41
				DEPARTMENT TOTAL		\$10,238.52	\$.00	\$10,238.52

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND
DEPT NO. 032 DISPATCH

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
QUILL CORPORATION			000142					
	153220	9/05/17	100-032-52010-000	SUPPLIES	9117932	20.60		
				VENDOR TOTAL		\$20.60	\$.00	\$20.60
IAEMD			001960					
	153259	9/05/17	100-032-52062-000	EMD RENEW CERT. HILL	SIN054251	50.00		
				VENDOR TOTAL		\$50.00	\$.00	\$50.00
JODIE HUITT			004622					
	153345	9/05/17	100-032-52062-000	APCO CONF TRAVEL	REIMBURSEMENT	2,170.30		
				VENDOR TOTAL		\$2,170.30	\$.00	\$2,170.30
				DEPARTMENT TOTAL		\$2,240.90	\$.00	\$2,240.90

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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
PAUL W ULLMAN			003400					
	153338	9/05/17	100-033-52100-000	ANNUAL MIC SUPPORT	2017-5	4,800.00		
				VENDOR TOTAL		\$4,800.00	\$.00	\$4,800.00
CDW GOVERNMENT INC			003672					
	153403	9/05/17	100-033-52010-000	SCANNER	JTX3430	495.62		
				VENDOR TOTAL		\$495.62	\$.00	\$495.62
				DEPARTMENT TOTAL		\$5,295.62	\$.00	\$5,295.62

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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	
OFFICE DEPOT			001648						
	153324	9/05/17	100-037-52010-000	OFFICE SUPPLIES	953878219001	77.96			
				VENDOR TOTAL		\$77.96	\$.00	\$77.96	
				DEPARTMENT TOTAL		\$77.96	\$.00	\$77.96	

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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
SUPERION LLC			000560					
	153233	9/05/17	100-040-52020-000	MAINT. FEE	1584LG	9,359.68		
				VENDOR TOTAL		\$9,359.68	\$.00	\$9,359.68
				DEPARTMENT TOTAL		\$9,359.68	\$.00	\$9,359.68

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
DOLAN LAW OFFICE LLC			000113					
	153411	6/30/17	100-042-52031-000	K COTHAM	16 CR 480/450	354.07		
	153411	6/30/17	100-042-52031-000	BENEGAS-ALEMAN	16 CR 1045/1040	350.01		
	153411	6/30/17	100-042-52031-000	J CADE	13 CR 698/726	1,207.60		
	153411	6/30/17	100-042-52031-000	A MAGANA	16 CR 755	503.20		
	153411	6/30/17	100-042-52031-000	M SAMPSON	16 CR 862/883/893	327.27		
	153411	6/30/17	100-042-52031-000	J WALKER	17 CR 187/178	816.13		
	153411	6/30/17	100-042-52031-000	S DELATORRE	17 CR 228/223	2,170.73		
				VENDOR TOTAL		\$5,729.01	\$.00	\$5,729.01
QUILL CORPORATION			000142					
	153303	9/05/17	100-042-52010-000	OFFICE SUPPLIES	8967635	69.82		
	153303	9/05/17	100-042-52010-000	OFFICE SUPPLIES	9009229	13.80		
				VENDOR TOTAL		\$83.62	\$.00	\$83.62
BARBARA J NETHERY			000440					
	153309	9/05/17	100-042-51028-000	TRAVEL EXPENSE BENCH FEE	8/19 - 8/26/17	3,136.82		
				VENDOR TOTAL		\$3,136.82	\$.00	\$3,136.82
MARTA CORTEZ			003317					
	153337	9/05/17	100-042-52038-000	J GARCIA	8/24/17	60.00		
				VENDOR TOTAL		\$60.00	\$.00	\$60.00
MILLER LAW			003737					
	153279	9/05/17	100-042-52031-000	17 CR 00073	8/16/17	10.00		
	153279	9/05/17	100-042-52031-000	17 CR 00151	8/16/17	1,122.50		
				VENDOR TOTAL		\$1,132.50	\$.00	\$1,132.50
PAOLA MAGANA			005165					
	153285	9/05/17	100-042-52038-000	L CONTRERAS	8/16/17	60.00		
				VENDOR TOTAL		\$60.00	\$.00	\$60.00
				DEPARTMENT TOTAL		\$10,201.95	\$.00	\$10,201.95

Rept: PB1007HU
Run: 09/01/17 10:52:30

HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND
DEPT NO. 060 PUBLIC HEALTH NURSE

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
DIVISION OF PUBLIC HEALTH			005633					
	153288	9/05/17	100-060-52280-000	JUL - SEPT 2018	1ST QTR FY 2018	13,951.63		
				VENDOR TOTAL		\$13,951.63	\$.00	\$13,951.63
				DEPARTMENT TOTAL		\$13,951.63	\$.00	\$13,951.63

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND		DEPT NO. 061 MOSQUITO CONTROL				EXPENDITURE	HAND-ISSUED	TOTAL
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	AMOUNT	CHECKS	
CB BROWN CO INC			000069					
	153301	9/05/17	100-061-52041-000	BATTERIES	CUST 828633	137.41		
				VENDOR TOTAL		\$137.41	\$.00	\$137.41
				DEPARTMENT TOTAL		\$137.41	\$.00	\$137.41

FUND NO. 201 INDIGENT SERVICES
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
DON STOKER DBA			000581					
	003624	9/05/17	201-000-52066-000	PO #16836 SS	16836	28.00		
				VENDOR TOTAL		\$28.00	\$.00	\$28.00
NV ENERGY			000610					
	153312	9/05/17	201-000-52066-000	PO #16843 ET 724096	PO #16843	97.83		
				VENDOR TOTAL		\$97.83	\$.00	\$97.83
EDWIN W BODILY DBA			000671					
	153315	9/05/17	201-000-52066-000	PO #16830 GW	16830	110.00		
				VENDOR TOTAL		\$110.00	\$.00	\$110.00
WINNEMUCCA WATER/SEWER			001041					
	153320	9/05/17	201-000-52066-000	PO #16845 TB 3588	16845	101.25		
				VENDOR TOTAL		\$101.25	\$.00	\$101.25
SHONE HOUSE			001893					
	153330	9/05/17	201-000-52066-000	PO #16833 GS	16833	125.00		
	153330	9/05/17	201-000-52066-000	PO #16839 VA	16839	125.00		
	153330	9/05/17	201-000-52066-000	PO #16840 WG	16840	125.00		
				VENDOR TOTAL		\$375.00	\$.00	\$375.00
FRONTIER MOTEL			002089					
	003632	9/05/17	201-000-52066-000	PO #16835 AL	16835	125.00		
				VENDOR TOTAL		\$125.00	\$.00	\$125.00
PARALLAX ENTERPRISES INC			002850					
	153335	9/05/17	201-000-52091-000	GROUP HOME CARE MM	2105	2,000.00		
	153335	9/05/17	201-000-52091-000	GROUP HOME CARE EN	2103	2,100.00		
	153335	9/05/17	201-000-52091-000	GROUP HOME CARE SO	2099	2,000.00		
				VENDOR TOTAL		\$6,100.00	\$.00	\$6,100.00
NIKI LINN			005674					
	153351	9/05/17	201-000-52010-000	DISCHARGE PLANNING	TRAVEL ADVANCE	317.90		
				VENDOR TOTAL		\$317.90	\$.00	\$317.90
				DEPARTMENT TOTAL		\$7,254.98	\$.00	\$7,254.98

FUND NO. 202 ROAD DEPARTMENT
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
C R DRAKE & SONS INC			000017					
	153298	9/05/17	202-000-52021-000	PARTS	22244	8.03		
				VENDOR TOTAL		\$8.03	\$.00	\$8.03
HUMBOLDT COUNTY TREASURER			000097					
	153214	9/05/17	202-000-52033-000	SELF HAUL	7524	50.72		
				VENDOR TOTAL		\$50.72	\$.00	\$50.72
CASHMAN EQUIPMENT COMPANY			000141					
	153216	9/05/17	202-000-52021-000	PARTS	CUST 046120	1,049.41		
	153302	9/05/17	202-000-52021-000	PARTS	2643545	176.24		
				VENDOR TOTAL		\$1,225.65	\$.00	\$1,225.65
CALIFORNIA INDUSTRIAL			000452					
	153227	9/05/17	202-000-52222-000	SUPPLIES	S-074763	705.12		
				VENDOR TOTAL		\$705.12	\$.00	\$705.12
BEAR CAT MANUFACTURING			000570					
	153236	9/05/17	202-000-52021-000	PARTS	65407	206.73		
				VENDOR TOTAL		\$206.73	\$.00	\$206.73
PRECISION CRANE & HOIST S			000578					
	153311	9/05/17	202-000-52172-000	BUILDING REPAIRS	25261	830.59		
				VENDOR TOTAL		\$830.59	\$.00	\$830.59
HUMBOLDT READYMIX			000649					
	153237	9/05/17	202-000-52022-000	CEMENT	12019	755.00		
	153314	9/05/17	202-000-52022-000	CEMENT	12046	755.00		
				VENDOR TOTAL		\$1,510.00	\$.00	\$1,510.00
WESTERN NEVADA SUPPLY			000756					
	003628	9/05/17	202-000-52222-000	87081575 87080096	CUST 88915	2,197.71		
				VENDOR TOTAL		\$2,197.71	\$.00	\$2,197.71
DIAMOND MOWERS INC			001152					
	153250	9/05/17	202-000-52021-000	PARTS	0129691	1,291.73		
				VENDOR TOTAL		\$1,291.73	\$.00	\$1,291.73
MARTINS AUTO BODY			001690					
	153325	9/05/17	202-000-52021-000	PARTS	9234	305.80		
				VENDOR TOTAL		\$305.80	\$.00	\$305.80
KEITH KUBICHEK			002562					
	153334	9/05/17	202-000-52033-000	ROAD DEPARTMENT	ACCT 6416	43.00		
				VENDOR TOTAL		\$43.00	\$.00	\$43.00
FAST GLASS INC			002920					
	003633	9/05/17	202-000-52021-000	IWI037498, 037341	CUST WIHU02	178.00		
				VENDOR TOTAL		\$178.00	\$.00	\$178.00
ARAMARK			002940					
	153263	9/05/17	202-000-52010-000	LAUNDRY SERVICE	CUST 792561277	400.14		
				VENDOR TOTAL		\$400.14	\$.00	\$400.14
WESTERN INDUSTRIAL PARTS			003716					
	153269	9/05/17	202-000-52021-000	PARTS	904877	140.33		
	153340	9/05/17	202-000-52021-000	PARTS	905051	251.42		
				VENDOR TOTAL		\$391.75	\$.00	\$391.75
AUTO TRUCK & ELECTRIC			004022					
	153341	9/05/17	202-000-52021-000	PARTS	28835	525.00		
				VENDOR TOTAL		\$525.00	\$.00	\$525.00
PAPE MACHINERY EXCHANGE			005059					
	153283	9/05/17	202-000-52021-000	PARTS	CUST 1114918	1,142.56		
				VENDOR TOTAL		\$1,142.56	\$.00	\$1,142.56
CARSON VALLEY OIL, INC			005974					
	153352	9/05/17	202-000-52049-000	GREASE	193334	532.14		
				VENDOR TOTAL		\$532.14	\$.00	\$532.14

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 202		ROAD DEPARTMENT							
DEPT NO. 000									
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL	
				DEPARTMENT TOTAL		\$11,544.67	\$.00	\$11,544.67	

Rept: PB1007HU
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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					
	153297	9/05/17	203-000-52010-000	OFFICE SUPPLIES	118100316HUM	251.73		
				VENDOR TOTAL		\$251.73	\$.00	\$251.73
QUILL CORPORATION			000142					
	153217	9/05/17	203-000-52010-000	PO HUCO8-22-17	105643103	327.47		
				VENDOR TOTAL		\$327.47	\$.00	\$327.47
SHARON BARTON			002931					
	153336	9/05/17	203-000-52010-000	OFFICE SUPPLIES	REIMBURSEMENT	11.78		
				VENDOR TOTAL		\$11.78	\$.00	\$11.78
				DEPARTMENT TOTAL		\$590.98	\$.00	\$590.98

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
AMERICAN CORRECTIONAL			000055					
	153389	9/05/17	205-034-52062-000	FEES	MEMBERSHIP	470.00		
				VENDOR TOTAL		\$470.00	\$.00	\$470.00
QUILL CORPORATION			000142					
	153219	9/05/17	205-034-52010-000	SUPPLIES	8927943	70.59		
	153219	9/05/17	205-034-52010-000	SUPPLIES	8971897	3.60		
	153219	9/05/17	205-034-52010-000	SUPPLIES	9047689	53.13		
	153221	9/05/17	205-034-52010-000	SUPPLIES	8927968	158.77		
				VENDOR TOTAL		\$286.09	\$.00	\$286.09
LEVI CARL			000344					
	153390	9/05/17	205-034-52062-000	TRAINING	REIMBURSEMENT	15.00		
				VENDOR TOTAL		\$15.00	\$.00	\$15.00
CHRISTINA BERISH			000469					
	153392	9/05/17	205-034-52062-000	TRAINING	REIMBURSEMENT	74.00		
				VENDOR TOTAL		\$74.00	\$.00	\$74.00
AMAZON			000917					
	153246	9/05/17	205-034-52003-000	UA SUPPLIES	113530567376	94.87		
				VENDOR TOTAL		\$94.87	\$.00	\$94.87
BOB BARKER CO INC			000947					
	153395	9/05/17	205-034-52010-000	SUPPLIES	496870	290.87		
	153395	9/05/17	205-034-52010-000	SUPPLIES	496820	638.31		
				VENDOR TOTAL		\$929.18	\$.00	\$929.18
PAMELA K BROWN			001352					
	153253	9/05/17	205-034-52257-000	8/18/17	J R	80.00		
	153398	9/05/17	205-034-52257-000	8/30/17	C.H.	80.00		
	153399	9/05/17	205-034-52257-000	8/25/17	J.O.	90.00		
	153399	9/05/17	205-034-52257-000	8/25/17	J.R.	80.00		
				VENDOR TOTAL		\$330.00	\$.00	\$330.00
INLAND SUPPLY CO INC			002328					
	003636	9/05/17	205-034-52010-000	SUPPLIES	284721	200.67		
				VENDOR TOTAL		\$200.67	\$.00	\$200.67
KEITH KUBICHEK			002562					
	153401	9/05/17	205-034-52033-000	JUVENILE PROBATION DEPT	ACCT 9002	52.00		
				VENDOR TOTAL		\$52.00	\$.00	\$52.00
COLETTE HANSEN			003412					
	153402	9/05/17	205-034-52010-000	GAS CARD	REIMBURSEMENT	105.44		
				VENDOR TOTAL		\$105.44	\$.00	\$105.44
CANDACE CARTIER			005390					
	153407	9/05/17	205-034-52062-000	TRAINING	REIMBURSEMENT	74.00		
				VENDOR TOTAL		\$74.00	\$.00	\$74.00
PAULINE SALLA			005512					
	153286	9/05/17	205-034-52010-000	CLIENT GAS CARD	REIMBURSEMENT	54.95		
				VENDOR TOTAL		\$54.95	\$.00	\$54.95
FAMILY SUPPORT CENTER			005767					
	153415	6/30/17	205-034-52257-000	COUNSELING	59	2,685.00		
	153415	6/30/17	205-034-52257-000	COUNSELING	147	450.00		
	153415	6/30/17	205-034-52257-000	COUNSELING	112	1,115.00		
				VENDOR TOTAL		\$4,250.00	\$.00	\$4,250.00
				DEPARTMENT TOTAL		\$6,936.20	\$.00	\$6,936.20

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
			000113					
DOLAN LAW OFFICE LLC	153408	6/30/17	205-043-52031-000	ATTORNEY FEES	JV 3707	1,133.33		
	153408	6/30/17	205-043-52031-000	STAFF TIME	JV 3707	26.67		
	153408	6/30/17	205-043-52031-000	COPIES	JV 3707	3.20		
	153409	6/30/17	205-043-52031-000	ATTORNEY FEES	JV 4066	2,800.00		
	153409	6/30/17	205-043-52031-000	STAFF TIME	JV 4066	55.00		
	153409	6/30/17	205-043-52031-000	COPIES	JV 4066	2.00		
	153410	6/30/17	205-043-52031-000	ATTORNEY FEES	JV 4080	1,691.67		
	153410	6/30/17	205-043-52031-000	STAFF TIME	JV 4080	214.99		
	153410	6/30/17	205-043-52031-000	POSTAGE	JV 4080	2.09		
	153410	6/30/17	205-043-52031-000	COPIES	JV 4080	36.00		
				VENDOR TOTAL		\$5,964.95	\$.00	\$5,964.95
			000142					
QUILL CORPORATION	153218	9/05/17	205-043-52010-000	SUPPLIES	8966935	289.25		
	153218	9/05/17	205-043-52010-000	SUPPLIES	9081832	91.74		
				VENDOR TOTAL		\$380.99	\$.00	\$380.99
			000553					
COARD PSYCHOLOGICAL ASSOC	153230	9/05/17	205-043-52111-000	CR 17-6890	8/11/17	2,500.00		
	153231	9/05/17	205-043-52111-000	CR 16-6735	8/11/17	1,000.00		
				VENDOR TOTAL		\$3,500.00	\$.00	\$3,500.00
			001626					
KYLE B SWANSON	153256	9/05/17	205-043-52031-000	JV 4155	150.00	150.00		
	153257	9/05/17	205-043-52031-000	JULY 2017	JV 4254	270.00		
				VENDOR TOTAL		\$420.00	\$.00	\$420.00
			002936					
MICHAEL R MONTERO	153262	9/05/17	205-043-52062-000	NCJFCJ CONFERENCE	REIMBURSEMENT	160.41		
				VENDOR TOTAL		\$160.41	\$.00	\$160.41
			003182					
JULIE ROWAN	153413	6/30/17	205-043-52076-000	CR 16-6750 HALES	29	192.00		
				VENDOR TOTAL		\$192.00	\$.00	\$192.00
			003737					
MILLER LAW	153270	9/05/17	205-043-52031-000	JV 4280	7664	470.00		
	153271	9/05/17	205-043-52031-000	JV 4239	7744	60.00		
	153272	9/05/17	205-043-52031-000	JV 4190	7814	50.00		
	153273	9/05/17	205-043-52031-000	JV 4155	7665	430.00		
	153274	9/05/17	205-043-52031-000	JV 4170	7695	230.00		
	153275	9/05/17	205-043-52031-000	CR 16-6756	7811	170.00		
	153276	9/05/17	205-043-52031-000	JV 4287	7783	140.00		
	153277	9/05/17	205-043-52031-000	JV 4095	7731	180.00		
	153278	9/05/17	205-043-52031-000	PR 4461	7740	190.00		
				VENDOR TOTAL		\$1,920.00	\$.00	\$1,920.00
				DEPARTMENT TOTAL		\$12,538.35	\$.00	\$12,538.35

Rept: PB1007HU
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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 207 LIBRARY
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
OPI			000778					
	153316	9/05/17	207-000-52010-000	COLOR COPIER	AR228951	29.99		
				VENDOR TOTAL		\$29.99	\$.00	\$29.99
AMERIPRIDE SERVICES, INC.			001835					
	003630	9/05/17	207-000-52010-000	EQUIPMENT RENTAL	1101857347	14.73		
				VENDOR TOTAL		\$14.73	\$.00	\$14.73
QUALITY TRI-COUNTY			001843					
	003631	9/05/17	207-000-52098-000	BOOKMOBILE	24018	94.00		
				VENDOR TOTAL		\$94.00	\$.00	\$94.00
				DEPARTMENT TOTAL		\$138.72	\$.00	\$138.72

Rept: PB1007HU
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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
REDWOOD TOXICOLOGY LAB			000689					
	153239	9/05/17	208-000-52010-000	SUPPLIES	118469	119.95		
				VENDOR TOTAL		\$119.95	\$.00	\$119.95
CHANCIE KLIOWER			005975					
	153294	9/05/17	208-000-52010-000	DRUG COURT TRAVEL	REIMBURSEMENT	19.44		
				VENDOR TOTAL		\$19.44	\$.00	\$19.44
				DEPARTMENT TOTAL		\$139.39	\$.00	\$139.39

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
HUNEWILL CONSTRUCTION CO			000628					
	153313	9/05/17	212-070-52010-000	REJECT BASE	47	214.38		
				VENDOR TOTAL		\$214.38	\$.00	\$214.38
WESTERN NEVADA SUPPLY			000756					
	003626	9/05/17	212-070-52010-000	REPAIRS	87135321	98.96		
				VENDOR TOTAL		\$98.96	\$.00	\$98.96
PETTY CASH - AG DIST #3			001189					
	153251	9/05/17	212-070-52010-000	REIMBURSEMENT	082417	184.82		
				VENDOR TOTAL		\$184.82	\$.00	\$184.82
WINNEMUCCA CONVENTION			001227					
	153397	9/05/17	212-070-52255-000	RM TAX CAMPING FEES	AUGUST 2017	2,373.24		
				VENDOR TOTAL		\$2,373.24	\$.00	\$2,373.24
CURTIS MACHINERY INC			001366					
	153254	9/05/17	212-070-52010-000	BLADE OUTDOOR ARENAS	1596	345.00		
				VENDOR TOTAL		\$345.00	\$.00	\$345.00
CST LTD PARTNERSHIP			001590					
	003617	9/05/17	212-070-51002-000	F CALVARIO	17139994	678.60		
	003617	9/05/17	212-070-51002-000	K SMITH	17139994	652.80		
	003617	9/05/17	212-070-51002-000	M FRESQUEZ	17139994	139.20		
	003617	9/05/17	212-070-51002-000	M HAND	17139994	661.20		
	003617	9/05/17	212-070-51002-000	ACA SURCHARGE	17139994	21.32		
	003629	9/05/17	212-070-51002-000	F CALVARIO	17140347	696.00		
	003629	9/05/17	212-070-51002-000	K SMITH	17140347	652.80		
	003629	9/05/17	212-070-51002-000	ACA SURCHARGE	17140347	13.49		
				VENDOR TOTAL		\$3,515.41	\$.00	\$3,515.41
WINNEMUCCA CONVENTION &			001806					
	153328	9/05/17	212-070-52035-000	REIMBURSE PHONE CHARGES	001408011	80.00		
				VENDOR TOTAL		\$80.00	\$.00	\$80.00
AMERIPRIDE SERVICES, INC.			001835					
	003619	9/05/17	212-070-52010-000	UNIFORMS	1101860946	48.08		
	003620	9/05/17	212-070-52010-000	UNIFORMS	1101857358	48.08		
				VENDOR TOTAL		\$96.16	\$.00	\$96.16
FERGUSON ENTERPRISES INC			004699					
	153404	9/05/17	212-070-52010-000	REPAIRS	5541226	193.14		
				VENDOR TOTAL		\$193.14	\$.00	\$193.14
				DEPARTMENT TOTAL		\$7,101.11	\$.00	\$7,101.11

Rept: PB1007HU
 Run: 09/01/17 10:52:30

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL LIST

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
WESTERN NEVADA SUPPLY			000756					
	003626	9/05/17	212-073-52010-000	REPAIRS	87119425	13.40		
				VENDOR TOTAL		\$13.40	\$.00	\$13.40
NEV DIVISION OF FORESTRY			001183					
	153322	9/05/17	212-073-52100-000	SET UP TEAR DOWN	18-400001	3,500.00		
				VENDOR TOTAL		\$3,500.00	\$.00	\$3,500.00
CURTIS MACHINERY INC			001366					
	153254	9/05/17	212-073-52010-000	LASER LEVEL EC	1596	850.00		
				VENDOR TOTAL		\$850.00	\$.00	\$850.00
FERGUSON ENTERPRISES INC			004699					
	153346	9/05/17	212-073-52010-000	SUPPLIES	55161777	50.08		
				VENDOR TOTAL		\$50.08	\$.00	\$50.08
				DEPARTMENT TOTAL		\$4,413.48	\$.00	\$4,413.48

FUND NO. 501 HUMBOLDT TELEVISION
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
DAVID GRANTHAM			000026					
	153299	9/05/17	501-000-52062-000	ANTENNA/TRAVEL	8/22/2017	140.99		
				VENDOR TOTAL		\$140.99	\$.00	\$140.99
CB BROWN CO INC			000069					
	153211	9/05/17	501-000-52010-000	ELECTRICAL SUPPLIES	CUST 810434	27.79		
				VENDOR TOTAL		\$27.79	\$.00	\$27.79
DIGI-KEY CORP 426934			000227					
	153306	9/05/17	501-000-52010-000	BATTERIES	51568779	609.12		
				VENDOR TOTAL		\$609.12	\$.00	\$609.12
TESSCO INCORPORATED			001998					
	153260	9/05/17	501-000-52010-000	SUPPLIES	378728	157.90		
	153260	9/05/17	501-000-52010-000	SUPPLIES	378727	30.73		
	153332	9/05/17	501-000-52077-000	19" RACK SHELF	421631	551.61		
	153332	9/05/17	501-000-52077-000	19" RACK SHELF	421630	139.63		
				VENDOR TOTAL		\$879.87	\$.00	\$879.87
RF SPECIALTIES OF CALIF			005950					
	153293	9/05/17	501-000-52077-000	BT-PRO-7000S	CI17-3874	3,317.00		
				VENDOR TOTAL		\$3,317.00	\$.00	\$3,317.00
				DEPARTMENT TOTAL		\$4,974.77	\$.00	\$4,974.77

Rept: PB1007HU
Run: 09/01/17 10:52:30

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
KW WESTERN INC			000583					
	153394	9/05/17	502-000-33033-000	REFUND OVERPAYMENT	7505	28.50		
				VENDOR TOTAL		\$28.50	\$.00	\$28.50
				DEPARTMENT TOTAL		\$28.50	\$.00	\$28.50

FUND NO. 701 PARADISE 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					
	153207	9/05/17	701-000-52010-000	SUPPLIES	CUST 811382	15.13		
				VENDOR TOTAL		\$15.13	\$.00	\$15.13
L N CURTIS & SONS			000820					
	153243	9/05/17	701-000-52010-000	TANK VISION 300 KIT	120349	550.00		
				VENDOR TOTAL		\$550.00	\$.00	\$550.00
INLAND SUPPLY CO INC			002328					
	003621	9/05/17	701-000-52010-000	SUPPLIES	225046	62.90		
				VENDOR TOTAL		\$62.90	\$.00	\$62.90
BIANCHIS AUTO & TRUCK			003511					
	153266	9/05/17	701-000-52010-000	PARTS	2515	637.83		
				VENDOR TOTAL		\$637.83	\$.00	\$637.83
LES SCHWAB TIRE CENTER			003866					
	153280	9/05/17	701-000-52010-000	TIRES	955-00811	547.31		
				VENDOR TOTAL		\$547.31	\$.00	\$547.31
				DEPARTMENT TOTAL		\$1,813.17	\$.00	\$1,813.17

Rept: PB1007HU
Run: 09/01/17 10:52:30

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
DONALD RAY SKAGGS			000568					
	153234	9/05/17	702-000-52010-000	DELIVERY OF TRUCK	08/01/17	500.00		
				VENDOR TOTAL		\$500.00	\$.00	\$500.00
				DEPARTMENT TOTAL		\$500.00	\$.00	\$500.00

Rept: PB1007HU
Run: 09/01/17 10:52:30

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
PUBLIC EMPLOYEES (PERS)			000427					
	153391	9/05/17	704-000-51105-000	AUGUST 2017	PERS CONTRIBUTION	4,785.00		
				VENDOR TOTAL		\$4,785.00	\$.00	\$4,785.00
				DEPARTMENT TOTAL		\$4,785.00	\$.00	\$4,785.00

Rept: PB1007HU
 Run: 09/01/17 10:52:30

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL LIST

FUND NO. 705 MCDERMITT FIRE DISTRICT
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CB BROWN CO INC			000069					
	153209	9/05/17	705-000-52010-000	GLOVES	CUST 810812	71.94		
	153212	9/05/17	705-000-52010-000	SUPPLIES	CUST 810812	94.14		
				VENDOR TOTAL		\$166.08	\$.00	\$166.08
DALE E HARTLEY			000307					
	153224	9/05/17	705-000-52010-000	SUPPLIES	REIMBURSEMENT	136.52		
				VENDOR TOTAL		\$136.52	\$.00	\$136.52
SILVER STATE FIRE, LLC			002360					
	153333	9/05/17	705-000-52010-000	EXTINGUISHERS	W21471	742.50		
				VENDOR TOTAL		\$742.50	\$.00	\$742.50
				DEPARTMENT TOTAL		\$1,045.10	\$.00	\$1,045.10

Rept: PB1007HU
Run: 09/01/17 10:52:30

HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 708 PARADISE VLY SEWER DIST
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
NEVADA DIVISION OF			001172					
	153321	9/05/17	708-000-52010-000	ANNUAL RENEW NS0089011	2868	1,276.00		
				VENDOR TOTAL		\$1,276.00	\$.00	\$1,276.00
				DEPARTMENT TOTAL		\$1,276.00	\$.00	\$1,276.00

Rept: PB1007HU
Run: 09/01/17 10:52:30

HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
RF SPECIALTIES OF CALIF			005950					
	153292	9/05/17	709-000-55301-000	CROWN FM30R	CI17-3873	7,058.04		
				VENDOR TOTAL		\$7,058.04	\$.00	\$7,058.04
				DEPARTMENT TOTAL		\$7,058.04	\$.00	\$7,058.04

FUND NO. 711 OROVADA GENERAL IMPROVEM
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HARNEY ELECTRIC CO-OP INC			000052					
	153388	9/05/17	711-000-52010-000	OROVADA GID	ACCT 240900	587.52		
	153388	9/05/17	711-000-52010-000	OROVADA GID	ACCT 240000	472.95		
	153388	9/05/17	711-000-52010-000	OROVADA GID	ACCT 241700	25.70		
	153388	9/05/17	711-000-52010-000	OROVADA GID	ACCT 242600	25.70		
	153388	9/05/17	711-000-52010-000	OROVADA GID	ACCT 760100	25.74		
				VENDOR TOTAL		\$1,137.61	\$.00	\$1,137.61
MIRYAH BORLAK			004279					
	153281	9/05/17	711-000-51001-000	JULY 2017	SALARY	500.00		
	153282	9/05/17	711-000-51001-000	STAMPS	REIMBURSEMENT	49.00		
	153405	9/05/17	711-000-51001-000	AUGUST 2017	SALARY	500.00		
	153406	9/05/17	711-000-51001-000	PRINTER INK	REIMBURSEMENT	35.23		
				VENDOR TOTAL		\$1,084.23	\$.00	\$1,084.23
				DEPARTMENT TOTAL		\$2,221.84	\$.00	\$2,221.84

Rept: PB1007HU
Run: 09/01/17 10:52:30

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
WESTERN NEVADA SUPPLY			000756					
	003627	9/05/17	715-000-52010-000	SUPPLIES	87114004	286.18		
				VENDOR TOTAL		\$286.18	\$.00	\$286.18
RENO FORKLIFT			003407					
	153264	9/05/17	715-000-52010-000	SUPPLIES	23314SS	460.96		
				VENDOR TOTAL		\$460.96	\$.00	\$460.96
				DEPARTMENT TOTAL		\$747.14	\$.00	\$747.14

FUND NO. 716 GOLCONDA FIRE DISTRICT
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY ROAD DEPT			000007					
	153296	9/05/17	716-000-52010-000	REPAIR	11422	41.08		
				VENDOR TOTAL		\$41.08	\$.00	\$41.08
CB BROWN CO INC			000069					
	153300	9/05/17	716-000-52010-000	SPRAY PAINT	CUST 810418	7.58		
				VENDOR TOTAL		\$7.58	\$.00	\$7.58
OFFICE PLUS			000376					
	153308	9/05/17	716-000-52010-000	CASSETTE AUDIO	616617-0	65.73		
				VENDOR TOTAL		\$65.73	\$.00	\$65.73
L N CURTIS & SONS			000820					
	153244	9/05/17	716-000-52010-000	BUBBLE NOZZLE	INV119141	367.50		
				VENDOR TOTAL		\$367.50	\$.00	\$367.50
BIANCHIS AUTO & TRUCK			003511					
	153339	9/05/17	716-000-52010-000	DETAILERS	180930	20.88		
				VENDOR TOTAL		\$20.88	\$.00	\$20.88
OK TIRE STORE			004067					
	153343	9/05/17	716-000-52010-000	TIRE #6	01-160630	465.46		
				VENDOR TOTAL		\$465.46	\$.00	\$465.46
FLORES HEATING AND			005649					
	153289	9/05/17	716-000-55130-000	AC UNIT	780	5,550.00		
				VENDOR TOTAL		\$5,550.00	\$.00	\$5,550.00
				DEPARTMENT TOTAL		\$6,518.23	\$.00	\$6,518.23

Rept: PB1007HU
Run: 09/01/17 10:52:30

HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 740 LIBRARY MEMORIAL FUND
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
4IMPRINT			005223					
	153348	9/05/17	740-000-52010-000	SUMMER LEARNING SUPPLIES	14262997	1,079.70		
				VENDOR TOTAL		\$1,079.70	\$.00	\$1,079.70
				DEPARTMENT TOTAL		\$1,079.70	\$.00	\$1,079.70

Rept: PB1007HU
Run: 09/01/17 10:52:30

HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 742 RANGE IMPROVEMENT
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
RESOURCE CONCEPTS INC			000268					
	153307	9/05/17	742-000-52000-000	WORK ON RMP	17-1298	811.89		
				VENDOR TOTAL		\$811.89	\$.00	\$811.89
				DEPARTMENT TOTAL		\$811.89	\$.00	\$811.89

Rept: PB1007HU
 Run: 09/01/17 10:52:30

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
BENJAMIN A HILL INC			000575					
	153310	9/05/17	760-000-52010-000	MCDERMITT	1318	228.00		
				VENDOR TOTAL		\$228.00	\$.00	\$228.00
WESTERN NEVADA SUPPLY			000756					
	003625	9/05/17	760-000-52010-000	SUPPLIES	87112539	1,226.19		
				VENDOR TOTAL		\$1,226.19	\$.00	\$1,226.19
RENO FORKLIFT			003407					
	153265	9/05/17	760-000-52010-000	SUPPLIES	23314SS	460.95		
				VENDOR TOTAL		\$460.95	\$.00	\$460.95
				DEPARTMENT TOTAL		\$1,915.14	\$.00	\$1,915.14
				GRAND TOTAL		\$170,190.48	\$.00	\$170,190.48

EXPENDITURE APPROVAL LIST

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