

Rept: PB1007HU  
Run: 09/15/17 10:35:30

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
ROSS ZIMMERMAN DVM			000864					
	153547	9/18/17	100-000-31150-000	JUNE 2017 GARCIA VENDOR TOTAL	VACCINATIONS	20.00 \$20.00		\$20.00
STATE OF NEVADA			002514					
	153489	9/18/17	100-000-31141-000	67979 - 67985 VENDOR TOTAL	AUGUST 2017	17.50 \$17.50		\$17.50
				DEPARTMENT TOTAL		\$37.50	\$ .00	\$37.50

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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					
	153434	9/18/17	100-001-52062-000	TRAVEL	7/19 - 7/23/17	178.23		
				VENDOR TOTAL		\$178.23	\$ .00	\$178.23
DAVE MENDIOLA			004517					
	153449	9/18/17	100-001-52062-000	FUEL	REIMBURSEMENT	47.90		
				VENDOR TOTAL		\$47.90	\$ .00	\$47.90
AT & T ONE NET			004548					
	153570	9/18/17	100-001-52035-000	COMMISSIONERS	775 623 6300 816 7	13.19		
				VENDOR TOTAL		\$13.19	\$ .00	\$13.19
				DEPARTMENT TOTAL		\$239.32	\$ .00	\$239.32

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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					
	003658	9/18/17	100-002-52062-000	TRAVEL	REIMBURSEMENT	123.02		
				VENDOR TOTAL		\$123.02	\$ .00	\$123.02
				DEPARTMENT TOTAL		\$123.02	\$ .00	\$123.02

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HUMBOLDT COUNTY  
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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						
	153589	9/18/17	100-004-52010-000	SUPPLIES	9456834	251.94			
				VENDOR TOTAL		\$251.94	\$ .00		\$251.94
OPI			000778						
	153621	9/18/17	100-004-52047-000	STAPLES	AR229502	132.00			
				VENDOR TOTAL		\$132.00	\$ .00		\$132.00
AT & T ONE NET			004548						
	153570	9/18/17	100-004-52035-000	CLERK	775 623 6343 815 8	9.50			
				VENDOR TOTAL		\$9.50	\$ .00		\$9.50
				DEPARTMENT TOTAL		\$393.44	\$ .00		\$393.44

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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
QUILL CORPORATION			000142					
	153422	9/18/17	100-005-52010-000	OFFICE SUPPLIES	9347015	246.74		
				VENDOR TOTAL		\$246.74	\$ .00	\$246.74
WINNEMUCCA PUBLISHING DBA			000171					
	153598	9/18/17	100-005-52018-000	NOTICE TO TAXPAYERS	8/16/2017	107.40		
				VENDOR TOTAL		\$107.40	\$ .00	\$107.40
AT & T ONE NET			004548					
	153570	9/18/17	100-005-52035-000	TREASURER	775 623 6444 815 6	.83		
				VENDOR TOTAL		\$ .83	\$ .00	\$ .83
RHONA LECUMBERRY			004737					
	153572	9/18/17	100-005-52062-000	DEVNET MEETING	9/6/17	221.73		
	153572	9/18/17	100-005-52062-000	DEVNET MEETING	9/7/17	68.51		
				VENDOR TOTAL		\$290.24	\$ .00	\$290.24
				DEPARTMENT TOTAL		\$645.21	\$ .00	\$645.21

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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
PERPETUAL STORAGE INC			004433					
	153663	9/18/17	100-006-52073-000	UPS SHIPPING CHARGE	107096	46.31		
				VENDOR TOTAL		\$46.31	\$ .00	\$46.31
AT & T ONE NET			004548					
	153570	9/18/17	100-006-52035-000	RECORDER	775 623 6412 815 4	1.42		
				VENDOR TOTAL		\$1.42	\$ .00	\$1.42
				DEPARTMENT TOTAL		\$47.73	\$ .00	\$47.73

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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
MONSEN ENGINEERING INC			000371					
	153703	9/18/17	100-007-52094-000	PREVENT MAIN CONTRACT	568381	1,775.00		
				VENDOR TOTAL		\$1,775.00	\$ .00	\$1,775.00
SPACESAVER INTERMOUNTAIN			003374					
	153493	9/18/17	100-007-52010-000	LABELS	61861	114.00		
				VENDOR TOTAL		\$114.00	\$ .00	\$114.00
AT & T ONE NET			004548					
	153570	9/18/17	100-007-52035-000	ASSESSOR	775 623 6310 815 7	19.92		
				VENDOR TOTAL		\$19.92	\$ .00	\$19.92
				DEPARTMENT TOTAL		\$1,908.92	\$ .00	\$1,908.92

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
RX3 COMMUNICATIONS INC			000563					
	153472	9/18/17	100-008-52100-000	SEPT INTERNET SERVICE	1018	972.25		
				VENDOR TOTAL		\$972.25	\$ .00	\$972.25
PLATT			000675					
	153476	9/18/17	100-008-52180-000	PARTS	N839775	17.55		
				VENDOR TOTAL		\$17.55	\$ .00	\$17.55
PAUL W ULLMAN			003400					
	153494	9/18/17	100-008-52020-000	SERVICE SUPPORT FEE	2017-4	9,000.00		
	153494	9/18/17	100-008-52082-000	SERVICES PERFORMED	2017-6	12,825.00		
				VENDOR TOTAL		\$21,825.00	\$ .00	\$21,825.00
CDW GOVERNMENT INC			003672					
	153497	9/18/17	100-008-52010-000	CLERKS OFFICE	JRG5373	931.25		
	153497	9/18/17	100-008-52010-000	SCANNER ADMIN CLERK	JPD6222	1,428.10		
	153498	9/18/17	100-008-52180-000	CUST 5667083	JZQ8709	3,282.92		
				VENDOR TOTAL		\$5,642.27	\$ .00	\$5,642.27
AT & T ONE NET			004548					
	153570	9/18/17	100-008-52035-000	COMPUTER DEPT	775 623 6400 815 8	.08		
				VENDOR TOTAL		\$ .08	\$ .00	\$ .08
				DEPARTMENT TOTAL		\$28,457.15	\$ .00	\$28,457.15



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
NV ENERGY			000053					
	153702	9/18/17	100-009-52033-000	20 E. 5TH STREET	450551 03440525	160.58		
				VENDOR TOTAL		\$160.58	\$ .00	\$160.58
GRAINGER INC			000063					
	153530	9/18/17	100-009-52088-000	MACHINE SCREWS	9541889805	17.63		
				VENDOR TOTAL		\$17.63	\$ .00	\$17.63
CB BROWN CO INC			000069					
	153417	9/18/17	100-009-52010-000	SUPPLIES	CUST 810423	244.31		
	153417	9/18/17	100-009-52088-000	SUPPLIES	CUST 810423	208.75		
	153417	9/18/17	100-009-52070-000	SUPPLIES	CUST 810423	18.99		
	153417	9/18/17	100-009-52001-000	SUPPLIES	CUST 810423	73.92		
	153417	9/18/17	100-009-52060-000	SUPPLIES	CUST 810423	63.76		
				VENDOR TOTAL		\$609.73	\$ .00	\$609.73
BURNEYS COMMERCIAL			000184					
	153534	9/18/17	100-009-52088-000	SAFETY VALVE	R200173	260.00		
				VENDOR TOTAL		\$260.00	\$ .00	\$260.00
WESTERN NEVADA SUPPLY CO			000357					
	003639	9/18/17	100-009-52088-000	PARTS	ACCT 88910	87.54		
	003640	9/18/17	100-009-52088-000	PARTS	87132590	96.36		
	003640	9/18/17	100-009-52005-000	PARTS	87138425	18.75		
	003659	9/18/17	100-009-52088-000	PARTS	87152405	36.15		
	003659	9/18/17	100-009-52088-000	PARTS	87153377	122.82		
	003660	9/18/17	100-009-52010-000	SHIMS	87149335	14.20		
				VENDOR TOTAL		\$375.82	\$ .00	\$375.82
PLATT			000675					
	153429	9/18/17	100-009-52010-000	SUPPLIES	N866442	23.55		
	153541	9/18/17	100-009-52180-000	LED LIGHTS	Y007181	24,748.34		
	153542	9/18/17	100-009-52001-000	PHI MH400/U	N918633	26.42		
				VENDOR TOTAL		\$24,798.31	\$ .00	\$24,798.31
LAUNDRY SYSTEMS OF NV INC			000786					
	153546	9/18/17	100-009-52088-000	DRAIN VALVE KIT	91635	134.90		
				VENDOR TOTAL		\$134.90	\$ .00	\$134.90
AMERIPRIDE SERVICES, INC.			001835					
	003641	9/18/17	100-009-52010-000	LAUNDRY SERVICE	1101864491	38.25		
	003661	9/18/17	100-009-52010-000	LAUNDRY SERVICE	1101868085	38.42		
				VENDOR TOTAL		\$76.67	\$ .00	\$76.67
DC SPECIALTIES INC			003424					
	153447	9/18/17	100-009-52088-000	SERVICE REPAIR	N01472D	237.50		
				VENDOR TOTAL		\$237.50	\$ .00	\$237.50
ROCKY MOUNTAIN CUMMINGS			003921					
	153568	9/18/17	100-009-52100-000	ANNUAL SERVICE	CUST 6424859	6,958.00		
				VENDOR TOTAL		\$6,958.00	\$ .00	\$6,958.00
CARQUEST AUTO PARTS			003942					
	153569	9/18/17	100-009-52010-000	V BELT UTILITY	1737-262657	36.78		
	153569	9/18/17	100-009-52002-000	V BELT	1737-263539	11.64		
				VENDOR TOTAL		\$48.42	\$ .00	\$48.42
VERIZON WIRELESS			003959					
	153657	9/18/17	100-009-52033-000	CELL PHONE SERVICE	471788219	364.61		
				VENDOR TOTAL		\$364.61	\$ .00	\$364.61
AT & T ONE NET			004548					
	153570	9/18/17	100-009-52033-000	BUILDINGS GROUNDS	775 623 6455 263 5	2.57		
				VENDOR TOTAL		\$2.57	\$ .00	\$2.57
FERGUSON ENTERPRISES INC			004699					

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	153571	9/18/17	100-009-52088-000	PARTS	5550018	32.75		
				VENDOR TOTAL		\$32.75	\$ .00	\$32.75
JOHN WADE LANDRUM/TUSTIN			005951					
	153577	9/18/17	100-009-52100-000	ANNUAL SUPPORT FEE	8259	970.00		
				VENDOR TOTAL		\$970.00	\$ .00	\$970.00
				DEPARTMENT TOTAL		\$35,047.49	\$ .00	\$35,047.49

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EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND									
DEPT NO. 010 COMPTROLLER									
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL	
QUILL CORPORATION			000142						
	153421	9/18/17	100-010-52010-000	STAPLES	9533540	21.87			
	153590	9/18/17	100-010-52010-000	OFFICE SUPPLIES	9533621	8.49			
	153590	9/18/17	100-010-52010-000	CALCULATOR	9570437	140.88			
				VENDOR TOTAL		\$171.24	\$ .00	\$171.24	
				DEPARTMENT TOTAL		\$171.24	\$ .00	\$171.24	

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HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND									
DEPT NO. 011 PLANNING									
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL	
AT & T ONE NET			004548						
	153570	9/18/17	100-011-52035-000	PLANNING	775 623 6392 815 8	.82			
				VENDOR TOTAL		\$.82	\$.00	\$.82	
				DEPARTMENT TOTAL		\$.82	\$.00	\$.82	

FUND NO. 100 GENERAL FUND  
 DEPT NO. 012 COMMUNICATIONS

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT TELEPHONE CO			000940					
	153549	9/18/17	100-012-52035-000	HU COUNTY SUBSTATION	ACCT 99470023191	1,027.25		
				VENDOR TOTAL		\$1,027.25	\$ .00	\$1,027.25
CDW GOVERNMENT INC			003672					
	153566	9/18/17	100-012-52010-000	USB EXTENSIONS	JZQ6283	18.00		
	153566	9/18/17	100-012-52010-000	CHARGERS	KBH2046	116.38		
				VENDOR TOTAL		\$134.38	\$ .00	\$134.38
GMES, LLC			005895					
	153576	9/18/17	100-012-52010-000	TOWER EQUIPMENT	5156143	337.44		
	153576	9/18/17	100-012-52010-000	TOWER EQUIPMENT	5156337	304.00		
				VENDOR TOTAL		\$641.44	\$ .00	\$641.44
				DEPARTMENT TOTAL		\$1,803.07	\$ .00	\$1,803.07

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HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND  
DEPT NO. 014 PERSONNEL

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CAMARO PARENT LLC			000582					
	153474	9/18/17	100-014-52004-000	EMPLOYMENT SCREENING	AUR1035476	32.00		
	153475	9/18/17	100-014-52004-000	EMPLOYMENT SCREENING	AUR1035483	8.00		
				VENDOR TOTAL		\$40.00	\$ .00	\$40.00
				DEPARTMENT TOTAL		\$40.00	\$ .00	\$40.00

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					
	153424	9/18/17	100-015-52018-000	CDBG AD	HUCOADM	107.40		
	153424	9/18/17	100-015-52018-000	AFFIDAVIT CHARGE	HUCOADM	13.50		
	153592	9/18/17	100-015-52018-000	NOTICE OF PUB HEARING	27377	64.89		
	153592	9/18/17	100-015-52018-000	AFFIDAVIT FEE	27377	13.50		
	153593	9/18/17	100-015-52018-000	PASSAGE HC ORDINANCE	27373	116.36		
	153593	9/18/17	100-015-52018-000	AFFIDAVIT FEE	27373	13.50		
	153593	9/18/17	100-015-52018-000	PASSAGE HC ORDINANCE	27372	125.30		
	153593	9/18/17	100-015-52018-000	AFFIDAVIT FEE	27372	13.50		
	153593	9/18/17	100-015-52018-000	PASSAGE HC ORDINANCE	27370	107.40		
	153593	9/18/17	100-015-52018-000	AFFIDAVIT FEE	27370	13.50		
				VENDOR TOTAL		\$588.85	\$ .00	\$588.85
LINDA DUFURRENA			000410					
	153606	9/18/17	100-015-52061-000	NACO AUCTION	9/08/17	125.00		
				VENDOR TOTAL		\$125.00	\$ .00	\$125.00
CITY OF WINNEMUCCA			002069					
	153438	9/18/17	100-015-52010-000	COINS FOR NACO CONF	002387	800.00		
				VENDOR TOTAL		\$800.00	\$ .00	\$800.00
THORND AHL ARMSTRONG DELK			004282					
	153448	9/18/17	100-015-52031-000	LEGAL SERVICES	1344386	2,020.00		
				VENDOR TOTAL		\$2,020.00	\$ .00	\$2,020.00
ABEL DEL REAL-NAVA			005913					
	003683	9/18/17	100-015-52024-000	POSTAGE	REIMBURSEMENT	6.59		
				VENDOR TOTAL		\$6.59	\$ .00	\$6.59
				DEPARTMENT TOTAL		\$3,540.44	\$ .00	\$3,540.44

FUND NO. 100 GENERAL FUND  
 DEPT NO. 030 SHERIFF

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CB BROWN CO INC			000069					
	153416	9/18/17	100-030-52010-000	SUPPLIES	CUST 810845	33.45		
				VENDOR TOTAL		\$33.45	\$ .00	\$33.45
DEPT OF TRANSPORTATION			000076					
	153585	9/18/17	100-030-52049-000	AUGUST 2017	FUEL0004653	1,066.54		
				VENDOR TOTAL		\$1,066.54	\$ .00	\$1,066.54
TRANSUNION RISK AND			000219					
	153535	9/18/17	100-030-52034-000	AUGUST TLOXP	4098541	150.00		
				VENDOR TOTAL		\$150.00	\$ .00	\$150.00
HUMBOLDT TELEPHONE CO			000940					
	153548	9/18/17	100-030-52035-000	HUMBOLDT COUNTY SO	ACCT 11010208	103.60		
				VENDOR TOTAL		\$103.60	\$ .00	\$103.60
SONOMA CYCLE LLC			001217					
	153553	9/18/17	100-030-52049-000	TIRE REPAIR	318183	268.10		
				VENDOR TOTAL		\$268.10	\$ .00	\$268.10
STEVEN RADMANOVICH			002523					
	153443	9/18/17	100-030-52062-000	TRAINING	REIMBURSEMENT	283.00		
				VENDOR TOTAL		\$283.00	\$ .00	\$283.00
DPS-RCC			002560					
	153558	9/18/17	100-030-52010-000	CUST 880177	44505	145.00		
				VENDOR TOTAL		\$145.00	\$ .00	\$145.00
BIG R			003147					
	153564	9/18/17	100-030-52109-000	UTILITY TRAILER	8479	1,204.94		
	153564	9/18/17	100-030-52109-000	TITLE FEE	8480	29.25		
				VENDOR TOTAL		\$1,234.19	\$ .00	\$1,234.19
IDVILLE			003564					
	153652	9/18/17	100-030-52010-000	ID MAKER	3258122	1,214.85		
				VENDOR TOTAL		\$1,214.85	\$ .00	\$1,214.85
AUTOZONE			004503					
	153666	9/18/17	100-030-52049-000	SUPPLIES	3738857663	39.38		
				VENDOR TOTAL		\$39.38	\$ .00	\$39.38
AT & T ONE NET			004548					
	153570	9/18/17	100-030-52035-000	SHERIFF	775 623 6419 815 7	18.29		
	153570	9/18/17	100-030-52035-000	SHERIFF	775 623 2192 113 9	.73		
	153570	9/18/17	100-030-52035-000	MCDERMITT SUBSTATION	775 532 8211	.59		
				VENDOR TOTAL		\$19.61	\$ .00	\$19.61
HUMBOLDT PRINTERS LLC			005902					
	003682	9/18/17	100-030-52010-000	BUSINESS CARDS CASTANEDA	42566	65.00		
				VENDOR TOTAL		\$65.00	\$ .00	\$65.00
				DEPARTMENT TOTAL		\$4,622.72	\$ .00	\$4,622.72



FUND NO. 100 GENERAL FUND  
 DEPT NO. 031 DETENTION

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT GENERAL HOSPITAL			000060					
	153697	9/18/17	100-031-52104-000	6/8/17 LAFFERTY	424990	156.04		
	153697	9/18/17	100-031-52104-000	7/27/17 VANSOMEREN	492695	417.00		
				VENDOR TOTAL		\$573.04	\$ .00	\$573.04
CB BROWN CO INC			000069					
	153416	9/18/17	100-031-52504-000	SAFETY SUPPLIES	CUST 810845	42.86		
				VENDOR TOTAL		\$42.86	\$ .00	\$42.86
SUN RIDGE SYSTEMS, INC.			000562					
	153426	9/18/17	100-031-52062-000	J PATCHEN	CONF413	710.00		
				VENDOR TOTAL		\$710.00	\$ .00	\$710.00
COURTNEY NALIVKA			000585					
	153427	9/18/17	100-031-52010-000	FOOD CONSULTANT	AUGUST 2017	100.00		
				VENDOR TOTAL		\$100.00	\$ .00	\$100.00
FARMER BROS CO			000692					
	153431	9/18/17	100-031-52059-000	FOOD FOR JAIL	66269856SO	176.69		
				VENDOR TOTAL		\$176.69	\$ .00	\$176.69
BOB BARKER CO INC			000947					
	153433	9/18/17	100-031-52110-000	INMATE SUPPLIES	UT1000429720	101.58		
	153550	9/18/17	100-031-52504-000	PROTECTIVE HOODS	UT1000430441	110.60		
				VENDOR TOTAL		\$212.18	\$ .00	\$212.18
INLAND SUPPLY CO INC			002328					
	003642	9/18/17	100-031-52106-000	SUPPLIES	CUST 204540	2,067.33		
	003664	9/18/17	100-031-52106-000	KITCHEN SUPPLIES	284634	95.72		
				VENDOR TOTAL		\$2,163.05	\$ .00	\$2,163.05
KATHERINE WOLFSTELLER			002836					
	153445	9/18/17	100-031-52010-000	FLASHLIGHTS	REIMBURSEMENT	36.58		
				VENDOR TOTAL		\$36.58	\$ .00	\$36.58
ROBBIE LYNN GRANT			002939					
	153561	9/18/17	100-031-52104-000	INMATE VISITS	AUGUST 2017	760.00		
				VENDOR TOTAL		\$760.00	\$ .00	\$760.00
FUTURE COMPUTER			003086					
	153563	9/18/17	100-031-52010-000	PRINTER CARTRIDGES	1053428	3,379.55		
				VENDOR TOTAL		\$3,379.55	\$ .00	\$3,379.55
BIG R			003147					
	153564	9/18/17	100-031-52504-000	RANGE SUPPLIES	8470	109.48		
				VENDOR TOTAL		\$109.48	\$ .00	\$109.48
IDVILLE			003564					
	153652	9/18/17	100-031-52010-000	ID MAKER	3258122	1,214.84		
				VENDOR TOTAL		\$1,214.84	\$ .00	\$1,214.84
NATIONAL FOOD GROUP INC			003724					
	153654	9/18/17	100-031-52059-000	FOOD FOR JAIL	IN0785203	181.44		
				VENDOR TOTAL		\$181.44	\$ .00	\$181.44
STATE OF NEVADA			004460					
	153664	9/18/17	100-031-52125-000	ANNUAL VINE SERVICE 2018	5VINE-2018-3	1,500.00		
				VENDOR TOTAL		\$1,500.00	\$ .00	\$1,500.00
AT & T ONE NET			004548					
	153570	9/18/17	100-031-52035-000	DETENTION	775 623 6346 500 3	15.00		
	153570	9/18/17	100-031-52035-000	DETENTION	775 623 2010 650 0	.17		
				VENDOR TOTAL		\$15.17	\$ .00	\$15.17
SHADOW MOUNTAIN WATER CO			004998					
	153573	9/18/17	100-031-52010-000	WATER	059766	14.95		
	153573	9/18/17	100-031-52010-000	WATER	060483	13.00		
				VENDOR TOTAL		\$27.95	\$ .00	\$27.95

Rept: PB1007HU  
 Run: 09/15/17 10:35:30

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL LIST

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
RIDLEY'S FAMILY MARKET			005761					
	153691	9/18/17	100-031-52104-000	CUST 0000001135911	013000131038-135	26.98		
	153691	9/18/17	100-031-52104-000	CUST 0000001135911	013000040902-135	9.99		
	153691	9/18/17	100-031-52104-000	CUST 0000001135911	AUG RX	1,116.50		
				VENDOR TOTAL		\$1,153.47	\$ .00	\$1,153.47
FEDEX			005844					
	153693	9/18/17	100-031-52024-000	SHIPPING	5-924-25334	5.38		
				VENDOR TOTAL		\$5.38	\$ .00	\$5.38
				DEPARTMENT TOTAL		\$12,361.68	\$ .00	\$12,361.68

FUND NO. 100 GENERAL FUND  
 DEPT NO. 032 DISPATCH

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
AT&T			000008					
	153701	9/18/17	100-032-52035-000	PHONE SERVICE	131 252 8566 543 6	310.00		
				VENDOR TOTAL		\$310.00	\$ .00	\$310.00
AT&T			000145					
	153533	9/18/17	100-032-52035-000	PHONE SERVICE	775 911 0825 741 7	1,020.43		
	153533	9/18/17	100-032-52035-000	PHONE SERVICE	775 911 0826 742 4	670.43		
				VENDOR TOTAL		\$1,690.86	\$ .00	\$1,690.86
SUN RIDGE SYSTEMS, INC.			000562					
	153426	9/18/17	100-032-52062-000	C DURICK	CONF45	795.00		
				VENDOR TOTAL		\$795.00	\$ .00	\$795.00
CAMI DURICK			000696					
	153477	9/18/17	100-032-52062-000	TRAINING 11/01-02/17	REIMBURSEMENT	266.40		
	153478	9/18/17	100-032-52062-000	CONF 10/24-26/17	REIMBURSEMENT	816.81		
				VENDOR TOTAL		\$1,083.21	\$ .00	\$1,083.21
HUMBOLDT TELEPHONE CO			000940					
	153548	9/18/17	100-032-52035-000	HCSO/DISPATCH	ACCT 99470017595	836.71		
	153548	9/18/17	100-032-52035-000	HCSO/DISPATCH	ACCT 99470017576	836.71		
				VENDOR TOTAL		\$1,673.42	\$ .00	\$1,673.42
IDVILLE			003564					
	153652	9/18/17	100-032-52010-000	ID MAKER	3258122	1,214.84		
				VENDOR TOTAL		\$1,214.84	\$ .00	\$1,214.84
AT & T ONE NET			004548					
	153570	9/18/17	100-032-52035-000	DISPATCH	775 623 6425 353 1	26.27		
	153570	9/18/17	100-032-52035-000	DISPATCH/COMMUNICATION	775 623 6040 177 9	7.69		
				VENDOR TOTAL		\$33.96	\$ .00	\$33.96
SHADOW MOUNTAIN WATER CO			004998					
	153573	9/18/17	100-032-52010-000	WATER	060482	40.95		
				VENDOR TOTAL		\$40.95	\$ .00	\$40.95
GRACE HARRIS			005937					
	153458	9/18/17	100-032-52062-000	TRAINING 9/25-9/29/2017	REIMBURSEMENT	283.00		
				VENDOR TOTAL		\$283.00	\$ .00	\$283.00
				DEPARTMENT TOTAL		\$7,125.24	\$ .00	\$7,125.24

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 Run: 09/15/17 10:35:30

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
CB BROWN CO INC			000069					
	153417	9/18/17	100-033-52010-000	SUPPLIES	CUST 810423	24.48		
				VENDOR TOTAL		\$24.48	\$ .00	\$24.48
QUILL CORPORATION			000142					
	153532	9/18/17	100-033-52010-000	OFFICE SUPPLIES	9639516	104.16		
				VENDOR TOTAL		\$104.16	\$ .00	\$104.16
AT & T ONE NET			004548					
	153570	9/18/17	100-033-52035-000	BLDG INSPECTOR	775 623 6322 815 3	2.23		
				VENDOR TOTAL		\$2.23	\$ .00	\$2.23
				DEPARTMENT TOTAL		\$130.87	\$ .00	\$130.87

Rept: PB1007HU  
Run: 09/15/17 10:35:30

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND									
DEPT NO. 037 TASK FORCE									
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL	
XEROX CORPORATION			002317						
	153638	9/18/17	100-037-52010-000	HCSO/TASK FORCE	CUST 719887929	167.76			
				VENDOR TOTAL		\$167.76	\$ .00	\$167.76	
AT & T ONE NET			004548						
	153570	9/18/17	100-037-52035-000	INVESTIGATION NDI	775 623 2831	1.20			
				VENDOR TOTAL		\$1.20	\$ .00	\$1.20	
				DEPARTMENT TOTAL		\$168.96	\$ .00	\$168.96	

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					
	153581	9/18/17	100-040-52034-000	TRAILER TITLE	1219	29.25		
	153581	9/18/17	100-040-52036-000	REIMBURSE C ANDERSON	1220	732.92		
	153581	9/18/17	100-040-52034-000	SERVICE FEE	1221	40.00		
	153581	9/18/17	100-040-52034-000	RECORDS JOHN MILLER	1222	13.00		
				VENDOR TOTAL		\$815.17	\$ .00	\$815.17
TALLMAN LUMBER CO INC			000071					
	153586	9/18/17	100-040-52010-000	ROLLER COVERS	401323	4.68		
				VENDOR TOTAL		\$4.68	\$ .00	\$4.68
RUBY MOUNTAIN NATURAL			000311					
	153602	9/18/17	100-040-52010-000	DISPENSER	59570R	10.00		
				VENDOR TOTAL		\$10.00	\$ .00	\$10.00
PATRICK BROOKS			000579					
	153608	9/18/17	100-040-52036-000	AIRLINE RESERVATION	SERVICE FEE	25.00		
				VENDOR TOTAL		\$25.00	\$ .00	\$25.00
OPI			000778					
	153620	9/18/17	100-040-52010-000	CONTRACT OVERAGE	AR228750	184.58		
				VENDOR TOTAL		\$184.58	\$ .00	\$184.58
MARIA BENGOCHEA			001767					
	153634	9/18/17	100-040-52010-000	MILEAGE	REIMBURSEMENT	33.65		
				VENDOR TOTAL		\$33.65	\$ .00	\$33.65
CDW GOVERNMENT INC			003672					
	153653	9/18/17	100-040-52010-000	PRINTERS	JLP6505	513.80		
				VENDOR TOTAL		\$513.80	\$ .00	\$513.80
AT & T ONE NET			004548					
	153570	9/18/17	100-040-52035-000	PUBLIC ADMINISTRATOR	775 623 6370 815 4	.01		
				VENDOR TOTAL		\$.01	\$ .00	\$.01
YOURMEMBERSHIP.COM			004720					
	153669	9/18/17	100-040-52010-000	R30553380	JOB POSTING	249.00		
				VENDOR TOTAL		\$249.00	\$ .00	\$249.00
NEVADA ADVISORY COUNCIL			005535					
	153689	9/18/17	100-040-52062-000	9/27-29/17	REG FEE PASQUALE	195.00		
				VENDOR TOTAL		\$195.00	\$ .00	\$195.00
GOLDEN ROAD MOTOR INN, INC			005708					
	153690	9/18/17	100-040-52062-000	ACCT 3174 MARTIN	1217027	251.15		
				VENDOR TOTAL		\$251.15	\$ .00	\$251.15
				DEPARTMENT TOTAL		\$2,282.04	\$ .00	\$2,282.04

Rept: PB1007HU  
 Run: 09/15/17 10:35:30

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL LIST

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
RUBY MOUNTAIN NATURAL			000311					
	153602	9/18/17	100-041-52010-000	COFFEE DISPENSER	59570R	13.00		
				VENDOR TOTAL		\$13.00	\$ .00	\$13.00
SHRED-IT HOLDCO, INC			000601					
	153615	9/18/17	100-041-52010-000	SHREDDING	8123016289	107.95		
				VENDOR TOTAL		\$107.95	\$ .00	\$107.95
NCSETA			002340					
	153639	9/18/17	100-041-52062-000	10/12-12/17	REG FEE	500.00		
				VENDOR TOTAL		\$500.00	\$ .00	\$500.00
MARTA CORTEZ			003317					
	153648	9/18/17	100-041-52010-000	HEARINGS	AUGUST 2017	90.00		
				VENDOR TOTAL		\$90.00	\$ .00	\$90.00
				DEPARTMENT TOTAL		\$710.95	\$ .00	\$710.95

Rept: PB1007HU  
Run: 09/15/17 10:35:30

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
DOLAN LAW OFFICE LLC			000113					
	153419	9/18/17	100-042-52031-000	17 CR 00533/00521	ATTORNEY FEES	126.67		
				VENDOR TOTAL		\$126.67	\$ .00	\$126.67
LAKES CROSSING CENTER			001461					
	153435	9/18/17	100-042-52111-000	17 CR 00031/00035	9/01/17	700.00		
				VENDOR TOTAL		\$700.00	\$ .00	\$700.00
AT & T ONE NET			004548					
	153570	9/18/17	100-042-52035-000	JUSTICE COURT	775 623 6377 815 7	16.20		
				VENDOR TOTAL		\$16.20	\$ .00	\$16.20
				DEPARTMENT TOTAL		\$842.87	\$ .00	\$842.87



Rept: PB1007HU  
Run: 09/15/17 10:35:30

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	
AT & T ONE NET			004548						
	153570	9/18/17	100-048-52035-000	PUBLIC DEFENDER	775 623 6550 816 4	2.08			
				VENDOR TOTAL		\$2.08	\$ .00	\$2.08	
				DEPARTMENT TOTAL		\$2.08	\$ .00	\$2.08	

Rept: PB1007HU  
Run: 09/15/17 10:35:30

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					
	153425	9/18/17	100-049-52024-000	STAMPS	REIMBURSEMENT	49.00		
				VENDOR TOTAL		\$49.00	\$ .00	\$49.00
				DEPARTMENT TOTAL		\$49.00	\$ .00	\$49.00

Rept: PB1007HU  
Run: 09/15/17 10:35:30

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND  
DEPT NO. 061 MOSQUITO CONTROL

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
SEVEN VALLEYS LLC			000322					
	153604	9/18/17	100-061-52041-000	HRS WORKED	AUGUST 2017	3,913.00		
	153604	9/18/17	100-061-52041-000	MILEAGE	AUGUST 2017	2,955.42		
	153604	9/18/17	100-061-52041-000	EMPLOYEE HRS	AUGUST 2017	4,186.00		
				VENDOR TOTAL		\$11,054.42	\$ .00	\$11,054.42
				DEPARTMENT TOTAL		\$11,054.42	\$ .00	\$11,054.42

Rept: PB1007HU  
Run: 09/15/17 10:35:30

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

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					
	003666	9/18/17	201-000-52066-000	PO #16848 AL	16848	125.00		
				VENDOR TOTAL		\$125.00	\$ .00	\$125.00
GREYHOUND LINES INC			003064					
	153647	9/18/17	201-000-52066-000	BUS FARES	5609168	1,021.00		
				VENDOR TOTAL		\$1,021.00	\$ .00	\$1,021.00
				DEPARTMENT TOTAL		\$1,146.00	\$ .00	\$1,146.00

FUND NO. 202 ROAD DEPARTMENT  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
FLYERS ENERGY LLC			000038					
	153460	9/18/17	202-000-52049-000	FUEL	CUST 12230	5,252.33		
				VENDOR TOTAL		\$5,252.33	\$ .00	\$5,252.33
CB BROWN CO INC			000069					
	153463	9/18/17	202-000-52222-000	WATER ISSUES	CUST 810431	27.96		
	153463	9/18/17	202-000-52021-000	PARTS	CUST 810431	12.08		
	153463	9/18/17	202-000-52010-000	SUPPLIES	CUST 810431	39.95		
				VENDOR TOTAL		\$79.99	\$ .00	\$79.99
DARRIN QUILICI			000158					
	153465	9/18/17	202-000-52211-000	TOOL ALLOWANCE	REIMBURSEMENT	500.00		
				VENDOR TOTAL		\$500.00	\$ .00	\$500.00
NORCO			000339					
	003645	9/18/17	202-000-52211-000	CUST 98235	21824630	195.38		
				VENDOR TOTAL		\$195.38	\$ .00	\$195.38
CALIFORNIA INDUSTRIAL			000452					
	153469	9/18/17	202-000-52021-000	PARTS	CUST 071-211-063	2,235.16		
				VENDOR TOTAL		\$2,235.16	\$ .00	\$2,235.16
JPB LLC			000515					
	153471	9/18/17	202-000-52021-000	PARTS	CUST 32585	2,098.66		
	153471	9/18/17	202-000-52242-000	PARTS	CUST 32585	587.25		
				VENDOR TOTAL		\$2,685.91	\$ .00	\$2,685.91
BEAR CAT MANUFACTURING			000570					
	153473	9/18/17	202-000-52021-000	PARTS	65745	137.93		
				VENDOR TOTAL		\$137.93	\$ .00	\$137.93
PRECISION CRANE & HOIST S			000578					
	153607	9/18/17	202-000-52211-000	REPAIRS	25336	760.00		
				VENDOR TOTAL		\$760.00	\$ .00	\$760.00
TRUCKEE SANITARY DISTRICT			000598					
	153610	9/18/17	202-000-55301-000	VACTOR TRUCK	0000213	32,500.00		
				VENDOR TOTAL		\$32,500.00	\$ .00	\$32,500.00
O'REILLY AUTOMOTIVE, INC			000719					
	153479	9/18/17	202-000-52021-000	PARTS	CUST 1410403	544.93		
	153479	9/18/17	202-000-52242-000	PARTS	CUST 1410403	1,143.43		
	153479	9/18/17	202-000-52211-000	SUPPLIES	CUST 1410403	201.69		
				VENDOR TOTAL		\$1,890.05	\$ .00	\$1,890.05
WESTERN NEVADA SUPPLY			000756					
	003648	9/18/17	202-000-52211-000	CUST 88915	87147569	16.91		
	003648	9/18/17	202-000-52172-000	CUST 88915	87148113	161.97		
				VENDOR TOTAL		\$178.88	\$ .00	\$178.88
LAWSON PRODUCTS INC			001489					
	153484	9/18/17	202-000-52004-000	PARTS	9305182435	185.26		
	153632	9/18/17	202-000-52021-000	PARTS	9305192431	44.44		
				VENDOR TOTAL		\$229.70	\$ .00	\$229.70
METROQUIP INC			002001					
	153486	9/18/17	202-000-52222-000	WATER ISSUES	00037640	124.10		
				VENDOR TOTAL		\$124.10	\$ .00	\$124.10
WESTERN NEVADA KENWORTH L			002014					
	003653	9/18/17	202-000-52021-000	PARTS	CUST 3360	100.26		
				VENDOR TOTAL		\$100.26	\$ .00	\$100.26
INLAND SUPPLY CO INC			002328					
	003671	9/18/17	202-000-52010-000	SUPPLIES	284565	351.48		
				VENDOR TOTAL		\$351.48	\$ .00	\$351.48
THOMAS PETROLEUM, LLC			002636					

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
	153490	9/18/17	202-000-52049-000	GREASE	193217-IN	2,448.71		
				VENDOR TOTAL		\$2,448.71	\$ .00	\$2,448.71
HIGH DESERT DRILLING LLC			002652					
	153641	9/18/17	202-000-52222-000	WATER ISSUES	RED HOUSE WELL	16,436.73		
				VENDOR TOTAL		\$16,436.73	\$ .00	\$16,436.73
SIERRA FREIGHTLINER			002779					
	153491	9/18/17	202-000-52021-000	PARTS	CUST 228967	347.48		
				VENDOR TOTAL		\$347.48	\$ .00	\$347.48
FAST GLASS INC			002920					
	003672	9/18/17	202-000-52021-000	PARTS	IWI037340	92.00		
				VENDOR TOTAL		\$92.00	\$ .00	\$92.00
ROBBIE LYNN GRANT			002939					
	153645	9/18/17	202-000-52004-000	CDL DRENTH	ACCT 9823	85.00		
				VENDOR TOTAL		\$85.00	\$ .00	\$85.00
ARAMARK			002940					
	153492	9/18/17	202-000-52010-000	LAUNDRY SERVICE	CUST 792561277	319.72		
				VENDOR TOTAL		\$319.72	\$ .00	\$319.72
BIANCHIS AUTO & TRUCK			003511					
	153496	9/18/17	202-000-52021-000	PARTS	CUST 1777	31.01		
				VENDOR TOTAL		\$31.01	\$ .00	\$31.01
LES SCHWAB TIRE CENTER			003866					
	153499	9/18/17	202-000-52044-000	TIRES/TUBES	CUST 95500145	2,272.14		
	153499	9/18/17	202-000-52242-000	TIRES	CUST 95500145	1,412.36		
				VENDOR TOTAL		\$3,684.50	\$ .00	\$3,684.50
FLEETPRIDE			003869					
	153500	9/18/17	202-000-52021-000	PARTS	CUST 242974	437.29		
				VENDOR TOTAL		\$437.29	\$ .00	\$437.29
CARQUEST AUTO PARTS			003942					
	153501	9/18/17	202-000-52021-000	PARTS	CUST SAL 073651	851.32		
	153501	9/18/17	202-000-52242-000	PARTS	CUST SAL 073651	299.25		
	153501	9/18/17	202-000-52211-000	SUPPLIES	CUST SAL 073651	57.22		
				VENDOR TOTAL		\$1,207.79	\$ .00	\$1,207.79
OK TIRE STORE			004067					
	153502	9/18/17	202-000-52044-000	TIRES/TUBES	01-160643	99.90		
	153502	9/18/17	202-000-52242-000	TIRES	131910	328.90		
				VENDOR TOTAL		\$428.80	\$ .00	\$428.80
JOHN DEERE CREDIT			004546					
	153505	9/18/17	202-000-52222-000	WATER ISSUES	CUST 11113-20736	1,063.14		
	153505	9/18/17	202-000-52021-000	PARTS	C68008/3	169.95		
	153505	9/18/17	202-000-52211-000	SUPPLIES	C68008/3	39.90		
				VENDOR TOTAL		\$1,272.99	\$ .00	\$1,272.99
AT & T ONE NET			004548					
	153570	9/18/17	202-000-52035-000	ROAD DEPT	775 623 6416 815 0	4.70		
				VENDOR TOTAL		\$4.70	\$ .00	\$4.70
KENWORTH SALES INC			004682					
	153506	9/18/17	202-000-52021-000	PARTS	CUST SLC3360	821.13		
				VENDOR TOTAL		\$821.13	\$ .00	\$821.13
				DEPARTMENT TOTAL		\$74,839.02	\$ .00	\$74,839.02

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					
	153528	9/18/17	203-000-52010-000	OFFICE SUPPLIES	118INV100399HUM	214.89		
				VENDOR TOTAL		\$214.89	\$ .00	\$214.89
AT&T			000145					
	153591	9/18/17	203-000-52010-000	PHONE SERVICE	131 252 8549 968 7	172.00		
				VENDOR TOTAL		\$172.00	\$ .00	\$172.00
WINNEMUCCA EVENTS CENTER			000192					
	153467	9/18/17	203-000-52218-000	AG IN THE CLASSROOM	AGREEMENT #1406	950.00		
				VENDOR TOTAL		\$950.00	\$ .00	\$950.00
BRAD SCHULTZ			004259					
	153658	9/18/17	203-000-52062-000	TRAVEL AND SUPPLIES	REIMBURSEMENT	133.87		
				VENDOR TOTAL		\$133.87	\$ .00	\$133.87
AT & T ONE NET			004548					
	153570	9/18/17	203-000-52035-000	COOP EXTENSION	775 623 6304 815 5	8.57		
				VENDOR TOTAL		\$8.57	\$ .00	\$8.57
				DEPARTMENT TOTAL		\$1,479.33	\$ .00	\$1,479.33

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HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 204 REGIONAL TRANSPORTATION  
DEPT NO. 052 CITY PROJECTS

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUNEWILL CONSTRUCTION CO			000628					
	153537	9/18/17	204-052-52640-000	PWP HU-2017-248	546R	29,639.34		
	153538	9/18/17	204-052-52640-000	HU-2017-248	546	266,754.10		
	153539	9/18/17	204-052-52640-000	INTERSECTION PROJECT	546R	135,646.27		
	153540	9/18/17	204-052-52640-000	STREET INTERSECTION	543	18,331.63		
				VENDOR TOTAL		\$450,371.34	\$ .00	\$450,371.34
				DEPARTMENT TOTAL		\$450,371.34	\$ .00	\$450,371.34



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					
	153529	9/18/17	205-034-52062-000	FOR CERTIFICATION	SHIPPING	25.00		
				VENDOR TOTAL		\$25.00	\$ .00	\$25.00
TALLMAN LUMBER CO INC			000071					
	153531	9/18/17	205-034-52042-000	OPTIONS BUILDING	CUST 663	216.00		
				VENDOR TOTAL		\$216.00	\$ .00	\$216.00
HUMBOLDT COUNTY SHERIFFS			000761					
	153543	9/18/17	205-034-52010-000	MEALS	1718-2	349.83		
				VENDOR TOTAL		\$349.83	\$ .00	\$349.83
OPI			000778					
	153544	9/18/17	205-034-52010-000	CONTRACT RATE	AR229273	19.99		
				VENDOR TOTAL		\$19.99	\$ .00	\$19.99
BOB BARKER CO INC			000947					
	153551	9/18/17	205-034-52010-000	CUST LEINV1	498472	396.28		
				VENDOR TOTAL		\$396.28	\$ .00	\$396.28
BOARD OF REGENTS			001220					
	153554	9/18/17	205-034-52062-000	REG/LODGING	CONFERENCE	215.00		
				VENDOR TOTAL		\$215.00	\$ .00	\$215.00
LEONARD ROSE DBA			002217					
	153439	9/18/17	205-034-52010-000	MEDICAL SUPPLIES	5162	907.55		
				VENDOR TOTAL		\$907.55	\$ .00	\$907.55
INLAND SUPPLY CO INC			002328					
	003663	9/18/17	205-034-52010-000	SUPPLIES	284866	97.04		
				VENDOR TOTAL		\$97.04	\$ .00	\$97.04
COLETTE HANSEN			003412					
	153565	9/18/17	205-034-52010-000	CLIENT LUNCH	REIMBURSEMENT	19.35		
				VENDOR TOTAL		\$19.35	\$ .00	\$19.35
TOTAL COURT SERVICES OF			004299					
	153659	9/18/17	205-034-52010-000	GPS MONITORING	26136	240.00		
				VENDOR TOTAL		\$240.00	\$ .00	\$240.00
AT & T ONE NET			004548					
	153570	9/18/17	205-034-52010-000	JUVENILE	775 623 6382 815 0	12.48		
				VENDOR TOTAL		\$12.48	\$ .00	\$12.48
JULIE LIEBES RYLE			005864					
	153574	9/18/17	205-034-52422-000	EVALUATION FOR I.T.	107	300.00		
				VENDOR TOTAL		\$300.00	\$ .00	\$300.00
CASELOADPRO, L.P.			005887					
	153575	9/18/17	205-034-52180-000	SEPT SUBSCRIPTION	17-12944	675.00		
				VENDOR TOTAL		\$675.00	\$ .00	\$675.00
BOYS & GIRLS CLUB OF			005980					
	153578	9/18/17	205-034-52010-000	ROOM RENTAL	224	322.50		
				VENDOR TOTAL		\$322.50	\$ .00	\$322.50
				DEPARTMENT TOTAL		\$3,796.02	\$ .00	\$3,796.02

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
DOLAN LAW OFFICE LLC			000113					
	153698	9/18/17	205-043-52031-000	ATTORNEY FEES	CR 15-6668	1,125.00		
	153698	9/18/17	205-043-52031-000	STAFF TIME	CR 15-6668	158.33		
	153698	9/18/17	205-043-52031-000	POSTAGE	CR 15-6668	3.84		
	153698	9/18/17	205-043-52031-000	COPIES	CR 15-6668	3.80		
				VENDOR TOTAL		\$1,290.97	\$ .00	\$1,290.97
SHRED-IT HOLDCO, INC			000601					
	153536	9/18/17	205-043-52010-000	SHREDDING SERVICES	8123016345	45.00		
				VENDOR TOTAL		\$45.00	\$ .00	\$45.00
OPI			000778					
	153545	9/18/17	205-043-52020-000	CONTRACT/OVERAGE	AR229134	46.27		
	153545	9/18/17	205-043-52020-000	CONTRACT/OVERAGE	AR229400	89.81		
				VENDOR TOTAL		\$136.08	\$ .00	\$136.08
KYLE B SWANSON			001626					
	153711	9/18/17	205-043-52031-000	JV 4155	ATTORNEY FEES	400.00		
	153712	9/18/17	205-043-52031-000	JV 4254	ATTORNEY FEES	810.00		
				VENDOR TOTAL		\$1,210.00	\$ .00	\$1,210.00
NV DEPT OF PUBLIC SAFETY			002767					
	153560	9/18/17	205-043-52253-000	1ST QTR FY 18	08JULY17	9,369.87		
				VENDOR TOTAL		\$9,369.87	\$ .00	\$9,369.87
JAVS			002944					
	153562	9/18/17	205-043-52076-000	MAINTENANCE EQUIPMENT	INV-516775	4,825.00		
				VENDOR TOTAL		\$4,825.00	\$ .00	\$4,825.00
STATE OF NEVADA			003719					
	153567	9/18/17	205-043-52251-000	CPS ASSESSMENT	SFY18-RCW-HC-Q2	49,310.50		
				VENDOR TOTAL		\$49,310.50	\$ .00	\$49,310.50
MILLER LAW			003737					
	153717	9/18/17	205-043-52031-000	JV 4208	7943	1,120.00		
	153718	9/18/17	205-043-52031-000	JV 4170	7946	290.00		
	153719	9/18/17	205-043-52031-000	JV 4177	7944	170.00		
	153720	9/18/17	205-043-52031-000	JV 4239	7940	850.00		
	153721	9/18/17	205-043-52031-000	CR 16-6756	7938	40.00		
	153722	9/18/17	205-043-52031-000	JV 4095	7948	355.00		
	153723	9/18/17	205-043-52031-000	PR 4415	7941	10.00		
	153724	9/18/17	205-043-52031-000	PR 4461	7942	200.00		
				VENDOR TOTAL		\$3,035.00	\$ .00	\$3,035.00
AT & T ONE NET			004548					
	153570	9/18/17	205-043-52035-000	DISTRICT COURT	775 623 6371 815 3	20.22		
				VENDOR TOTAL		\$20.22	\$ .00	\$20.22
				DEPARTMENT TOTAL		\$69,242.64	\$ .00	\$69,242.64

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					
	153595	9/18/17	207-000-52019-000	013761 RENEWAL	8/17/2017	62.00		
	153596	9/18/17	207-000-52019-000	000117 RENEWAL	8/17/2017	62.00		
	153597	9/18/17	207-000-52018-000	ADVERTISING	8/31/2017	281.00		
				VENDOR TOTAL		\$405.00	\$ .00	\$405.00
THE PENWORTHY COMPANY			000361					
	153605	9/18/17	207-000-52019-000	BOOKS	0531528-IN	7,223.38		
				VENDOR TOTAL		\$7,223.38	\$ .00	\$7,223.38
OPI			000778					
	153622	9/18/17	207-000-52010-000	CONTRACT	AR227433	25.62		
	153623	9/18/17	207-000-52010-000	CONTRACT	AR229450	22.18		
	153624	9/18/17	207-000-52010-000	CONTRACT	AR229259	659.14		
				VENDOR TOTAL		\$706.94	\$ .00	\$706.94
HUMBOLDT TELEPHONE CO			000940					
	153628	9/18/17	207-000-52035-000	LIBRARY	ACCT 11010190	291.22		
				VENDOR TOTAL		\$291.22	\$ .00	\$291.22
SHOWCASES			001376					
	153630	9/18/17	207-000-52010-000	PROCESSING SUPPLIES	300742	306.72		
				VENDOR TOTAL		\$306.72	\$ .00	\$306.72
OFFICE DEPOT			001648					
	153633	9/18/17	207-000-52010-000	OFFICE SUPPLIES	957514882001	208.98		
	153633	9/18/17	207-000-52010-000	OFFICE SUPPLIES	957515041001	632.15		
				VENDOR TOTAL		\$841.13	\$ .00	\$841.13
AMERIPRIDE SERVICES, INC.			001835					
	003684	9/18/17	207-000-52010-000	EQUIP RENTAL	1101864493	14.73		
				VENDOR TOTAL		\$14.73	\$ .00	\$14.73
BAKER & TAYLOR BOOKS			001956					
	153636	9/18/17	207-000-52019-000	BOOKS	4011984161	712.87		
	153636	9/18/17	207-000-52019-000	BOOKS	4011997378	263.63		
	153636	9/18/17	207-000-52019-000	BOOKS	4011989657	635.52		
	153636	9/18/17	207-000-52019-000	BOOKS	4011995084	578.86		
				VENDOR TOTAL		\$2,190.88	\$ .00	\$2,190.88
OCLC, INC.			002918					
	153644	9/18/17	207-000-52019-000	OCLC SERVICES	554421	363.91		
				VENDOR TOTAL		\$363.91	\$ .00	\$363.91
DEMCO INC			003346					
	153649	9/18/17	207-000-52010-000	PROCESSING SUPPLIES	6175475	42.02		
				VENDOR TOTAL		\$42.02	\$ .00	\$42.02
AT & T ONE NET			004548					
	153570	9/18/17	207-000-52035-000	LIBRARY	775 623 6388 815 4	7.90		
				VENDOR TOTAL		\$7.90	\$ .00	\$7.90
CENTER POINT LARGE PRINT			004955					
	153670	9/18/17	207-000-52019-000	BOOKS	1497475	670.50		
	153671	9/18/17	207-000-52019-000	BOOKS	1483254	1,934.73		
	153671	9/18/17	207-000-52019-000	BOOKS	1489987	670.50		
				VENDOR TOTAL		\$3,275.73	\$ .00	\$3,275.73
SHADOW MOUNTAIN WATER CO			004998					
	153672	9/18/17	207-000-52010-000	WATER FOUNTAIN	60721	20.00		
				VENDOR TOTAL		\$20.00	\$ .00	\$20.00
				DEPARTMENT TOTAL		\$15,689.56	\$ .00	\$15,689.56

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
HOSS DISPOSAL INC	153588	9/18/17	208-000-52033-000	35 W 1ST ST VENDOR TOTAL	CUST 343275	45.00 \$45.00	\$ .00	\$45.00
JULIA DUFURRENA	153420	9/18/17	208-000-52288-000	DRUG COURT TRAINING VENDOR TOTAL	REIMBURSEMENT	20.00 \$20.00	\$ .00	\$20.00
QUILL CORPORATION	153423	9/18/17	208-000-52010-000	SUPPLIES	9038558	37.96		
	153423	9/18/17	208-000-52010-000	SUPPLIES	9049497	299.96		
	153423	9/18/17	208-000-52010-000	SUPPLIES VENDOR TOTAL	9091963	29.99 \$367.91	\$ .00	\$367.91
BETSY GUERRERO	153600	9/18/17	208-000-52289-000	TRAVEL VENDOR TOTAL	REIMBURSEMENT	193.34 \$193.34	\$ .00	\$193.34
SHRED-IT HOLDCO, INC	153616	9/18/17	208-000-52033-000	SHREDDING VENDOR TOTAL	8123016646	104.00 \$104.00	\$ .00	\$104.00
REDWOOD TOXICOLOGY LAB	153430	9/18/17	208-000-52010-000	SUPPLIES VENDOR TOTAL	613926	157.36 \$157.36	\$ .00	\$157.36
OPI	153432	9/18/17	208-000-52033-000	COPIER SERVICE VENDOR TOTAL	AR228679	139.96 \$139.96	\$ .00	\$139.96
SONOMA HEALTH AND SAFETY	153436	9/18/17	208-000-52010-000	DRUG TESTING VENDOR TOTAL	13943	2,500.00 \$2,500.00	\$ .00	\$2,500.00
LAYNE WILHELM	153635	9/18/17	208-000-52289-000	TRAVEL/INSURANCE VENDOR TOTAL	REIMBURSEMENT	242.60 \$242.60	\$ .00	\$242.60
SIEMENS	153440	9/18/17	208-000-52010-000	TESTING SUPPLIES	974961840	270.40		
	153441	9/18/17	208-000-52010-000	TESTING SUPPLIES VENDOR TOTAL	974954064	5,855.35 \$6,125.75	\$ .00	\$6,125.75
CHAMBER OF COMMERCE	153442	9/18/17	208-000-52010-000	INCENTIVES VENDOR TOTAL	2106	1,035.00 \$1,035.00	\$ .00	\$1,035.00
HUMBOLDT HORIZONS	153655	9/18/17	208-000-52290-000	COUNSELING VENDOR TOTAL	AUGUST 2017	1,147.50 \$1,147.50	\$ .00	\$1,147.50
BEST WESTERN PLUS	153656	9/18/17	208-000-52289-000	LODGING WILHELM VENDOR TOTAL	146641	101.92 \$101.92	\$ .00	\$101.92
TOTAL COURT SERVICES OF	153659	9/18/17	208-000-52010-000	MCHENRY SAMSHA VENDOR TOTAL	26136	60.00 \$60.00	\$ .00	\$60.00
AT & T ONE NET	153570	9/18/17	208-000-52288-000	DIST CRT DRUG COURT VENDOR TOTAL	775 623 1888 209 6	19.53 \$19.53	\$ .00	\$19.53
CUSTOM BUSINESS SERVICES	153451	9/18/17	208-000-52290-000	AUGUST BOOKKEEPING VENDOR TOTAL	3688	700.00 \$700.00	\$ .00	\$700.00
FAMILY SUPPORT CENTER	153452	9/18/17	208-000-52010-000	SEPTEMBER	185	3,918.00		

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HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
	153453	9/18/17	208-000-52010-000	SEPTEMBER JUVENILE	186	3,796.00		
	153454	9/18/17	208-000-52010-000	SEPTEMBER	184	3,809.00		
	153455	9/18/17	208-000-52010-000	SEPTEMBER ADULT	188	2,073.00		
	153456	9/18/17	208-000-52288-000	SEPTEMBER ADULT	189	15,652.00		
	153457	9/18/17	208-000-52010-000	SEPTEMBER	187	2,334.00		
				VENDOR TOTAL		\$31,582.00	\$ .00	\$31,582.00
				DEPARTMENT TOTAL		\$44,541.87	\$ .00	\$44,541.87

Rept: PB1007HU  
Run: 09/15/17 10:35:30

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 210		CHECK RESTITUTION							
DEPT NO. 000									
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL	
AT & T ONE NET			004548						
	153570	9/18/17	210-000-52035-000	CHECK RESTITUTION	775 623 6360 815 6	28.63			
				VENDOR TOTAL		\$28.63	\$ .00	\$28.63	
				DEPARTMENT TOTAL		\$28.63	\$ .00	\$28.63	

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
FLYERS ENERGY LLC			000038					
	153696	9/18/17	212-070-52010-000	FUEL	17-536457	813.72		
				VENDOR TOTAL		\$813.72	\$ .00	\$813.72
CB BROWN CO INC			000069					
	153461	9/18/17	212-070-52010-000	SUPPLIES	CUST 810430	492.96		
				VENDOR TOTAL		\$492.96	\$ .00	\$492.96
WINNEMUCCA PUBLISHING DBA			000171					
	153699	9/18/17	212-070-52018-000	FAIR ADVERTISEMENT	8-31-17	3,993.00		
				VENDOR TOTAL		\$3,993.00	\$ .00	\$3,993.00
NORCO			000339					
	003644	9/18/17	212-070-52010-000	CUST 98747	21893441	64.20		
				VENDOR TOTAL		\$64.20	\$ .00	\$64.20
SIMPLOT GROWER SOLUTIONS			000386					
	153704	9/18/17	212-070-52010-000	SUPPLIES	715027270	132.50		
				VENDOR TOTAL		\$132.50	\$ .00	\$132.50
GUSTAVO MARTINEZ			000586					
	153428	9/18/17	212-070-52011-000	8/12/17	DEPOSIT REFUND	300.00		
				VENDOR TOTAL		\$300.00	\$ .00	\$300.00
DARREL FIELD			000602					
	153708	9/18/17	212-070-52010-000	MEALS	REIMBURSEMENT	1,191.35		
				VENDOR TOTAL		\$1,191.35	\$ .00	\$1,191.35
WESTERN NEVADA SUPPLY			000756					
	003647	9/18/17	212-070-52010-000	REPAIRS	87133537	1.81		
				VENDOR TOTAL		\$1.81	\$ .00	\$1.81
CST LTD PARTNERSHIP			001590					
	003651	9/18/17	212-070-51002-000	F CALVARIO	17140726	696.00		
	003651	9/18/17	212-070-51002-000	L LOPEZ	17140726	104.44		
	003651	9/18/17	212-070-51002-000	ACA SURCHARGE	17140726	24.62		
	003651	9/18/17	212-070-51002-000	M HAND	17140726	300.15		
	003651	9/18/17	212-070-51002-000	W GOMEZ	17140726	348.00		
	003651	9/18/17	212-070-51002-000	A MAGANA	17140726	326.25		
	003651	9/18/17	212-070-51002-000	W KIENENBERGER	17140726	356.70		
	003651	9/18/17	212-070-51002-000	J VILLAGOMEZ	17140726	330.60		
	003670	9/18/17	212-070-51002-000	EMPLOYEES	17141089	3,919.30		
				VENDOR TOTAL		\$6,406.06	\$ .00	\$6,406.06
WINNEMUCCA CONVENTION &			001806					
	153555	9/18/17	212-070-52010-000	BIG R 8551-3	REIMBURSEMENT	29.95		
				VENDOR TOTAL		\$29.95	\$ .00	\$29.95
AMERIPRIDE SERVICES, INC.			001835					
	003652	9/18/17	212-070-52010-000	UNIFORMS	1101864504	48.08		
	003662	9/18/17	212-070-52010-000	UNIFORMS	1101868091	48.08		
	003685	9/18/17	212-070-52010-000	UNIFORMS	1101871724	48.08		
				VENDOR TOTAL		\$144.24	\$ .00	\$144.24
CITY OF WINNEMUCCA			002069					
	153487	9/18/17	212-070-52010-000	PAINT PARKING LOT	002389	195.75		
				VENDOR TOTAL		\$195.75	\$ .00	\$195.75
XEROX CORPORATION			002317					
	153556	9/18/17	212-070-52047-000	WMCA EVENTS COMPLES	CUST 709308712	252.65		
				VENDOR TOTAL		\$252.65	\$ .00	\$252.65
INLAND SUPPLY CO INC			002328					
	003654	9/18/17	212-070-52010-000	SUPPLIES	CUST 204285	503.50		
				VENDOR TOTAL		\$503.50	\$ .00	\$503.50
SONOMA CONSTRUCTION			002489					

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
	153557	9/18/17	212-070-55000-000	CAPITAL PROJECT SHOP BLDG	8/28/17	49,440.00		
				VENDOR TOTAL		\$49,440.00	\$ .00	\$49,440.00
KEITH KUBICHEK			002562					
	153559	9/18/17	212-070-52033-000	DUMPSTER	ACCT 9952	200.00		
	153559	9/18/17	212-070-52010-000	TOILETS	ACCT 9952	770.00		
				VENDOR TOTAL		\$970.00	\$ .00	\$970.00
SILVER STATE INT'L RODEO			002911					
	153446	9/18/17	212-070-52011-000	SSIR	DEPOSIT REFUND	1,500.00		
				VENDOR TOTAL		\$1,500.00	\$ .00	\$1,500.00
VIPER GLASS			002988					
	153714	9/18/17	212-070-52010-000	SUPPLIES	17067	63.00		
				VENDOR TOTAL		\$63.00	\$ .00	\$63.00
AT & T ONE NET			004548					
	153570	9/18/17	212-070-52035-000	AG DISTRICT	775 623 2220 816 3	2.79		
				VENDOR TOTAL		\$2.79	\$ .00	\$2.79
FERGUSON ENTERPRISES INC			004699					
	153668	9/18/17	212-070-52010-000	REPAIRS	555525	2.87		
	153668	9/18/17	212-070-52010-000	REPAIRS	5550426	10.25		
				VENDOR TOTAL		\$13.12	\$ .00	\$13.12
CARTER AGRI-SYSTEMS			004999					
	153507	9/18/17	212-070-52010-000	REPAIRS	HUMBC1	1,122.19		
				VENDOR TOTAL		\$1,122.19	\$ .00	\$1,122.19
				DEPARTMENT TOTAL		\$67,632.79	\$ .00	\$67,632.79



Rept: PB1007HU  
 Run: 09/15/17 10:35:30

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
CB BROWN CO INC			000069					
	153461	9/18/17	212-073-52010-000	REPAIRS	CUST 810430	313.31		
				VENDOR TOTAL		\$313.31	\$ .00	\$313.31
WINNEMUCCA BLACKSMITH			000393					
	153705	9/18/17	212-073-52010-000	REPAIRS	6954	233.70		
				VENDOR TOTAL		\$233.70	\$ .00	\$233.70
INLAND SUPPLY CO INC			002328					
	003654	9/18/17	212-073-52106-000	SUPPLIES	CUST 210685	803.63		
				VENDOR TOTAL		\$803.63	\$ .00	\$803.63
KEITH KUBICHEK			002562					
	153559	9/18/17	212-073-52033-052	DUMPSTER	ACCT 9952	230.00		
	153559	9/18/17	212-073-52010-000	TOILETS	ACCT 9952	420.00		
				VENDOR TOTAL		\$650.00	\$ .00	\$650.00
CARQUEST AUTO PARTS			002661					
	153642	9/18/17	212-073-52010-000	REPAIRS	1737-262752	3.89		
				VENDOR TOTAL		\$3.89	\$ .00	\$3.89
GX PRODUCTIONS			004250					
	153503	9/18/17	212-073-52011-000	6/23-25/17	DEPOSIT REFUND	1,000.00		
				VENDOR TOTAL		\$1,000.00	\$ .00	\$1,000.00
				DEPARTMENT TOTAL		\$3,004.53	\$ .00	\$3,004.53

Rept: PB1007HU  
Run: 09/15/17 10:35:30

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					
	153480	9/18/17	213-000-52000-000	SB 243	AUGUST 2017	2,107.15		
	153480	9/18/17	213-000-52000-000	SB 471	AUGUST 2017	630.78		
				VENDOR TOTAL		\$2,737.93	\$ .00	\$2,737.93
				DEPARTMENT TOTAL		\$2,737.93	\$ .00	\$2,737.93

Rept: PB1007HU  
Run: 09/15/17 10:35:30

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 217 ASSESSOR TECHNOLOGY FUND  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
DEVNET INC			000463					
	153470	9/18/17	217-000-52046-000	QRTLY SOFTWARE MAINT	0711.7589	32,547.25		
				VENDOR TOTAL		\$32,547.25	\$ .00	\$32,547.25
				DEPARTMENT TOTAL		\$32,547.25	\$ .00	\$32,547.25

Rept: PB1007HU  
Run: 09/15/17 10:35:30

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
PYRAMID COMMUNICATIONS			000595					
	153609	9/18/17	301-000-55000-000	VEHICULAR REPEATERS	35138	74,143.97		
				VENDOR TOTAL		\$74,143.97	\$ .00	\$74,143.97
				DEPARTMENT TOTAL		\$74,143.97	\$ .00	\$74,143.97

Rept: PB1007HU  
Run: 09/15/17 10:35:30

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
SONOMA CYCLE LLC			001217					
	153552	9/18/17	501-000-52049-000	AIR FILTERS	317395	79.98		
				VENDOR TOTAL		\$79.98	\$ .00	\$79.98
TESSCO INCORPORATED			001998					
	153437	9/18/17	501-000-52077-000	WHEELED CASE	438239	480.94		
				VENDOR TOTAL		\$480.94	\$ .00	\$480.94
				DEPARTMENT TOTAL		\$560.92	\$ .00	\$560.92

Rept: PB1007HU  
Run: 09/15/17 10:35:30

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
KEITH KUBICHEK			002562					
	153640	9/18/17	502-000-52100-000	50 W 5TH ST	ACCT 9610	4,991.63		
				VENDOR TOTAL		\$4,991.63	\$ .00	\$4,991.63
				DEPARTMENT TOTAL		\$4,991.63	\$ .00	\$4,991.63

Rept: PB1007HU  
Run: 09/15/17 10:35:30

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 703 OROVADA FIRE DISTRICT  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
MERTENS PARTS CO			000252					
	153700	9/18/17	703-000-55100-000	PARTS	77332	181.70		
				VENDOR TOTAL		\$181.70	\$ .00	\$181.70
HUMBOLDT COUNTY SHERIFFS			000761					
	153619	9/18/17	703-000-55100-000	FUEL	HCDC1718-1	199.22		
				VENDOR TOTAL		\$199.22	\$ .00	\$199.22
HUMBOLDT TELEPHONE CO			000940					
	153629	9/18/17	703-000-52010-000	OROVADA FIRE DIST	ACCT 11010080	40.94		
				VENDOR TOTAL		\$40.94	\$ .00	\$40.94
				DEPARTMENT TOTAL		\$421.86	\$ .00	\$421.86

FUND NO. 704 WINNEMUCCA RURAL FIRE  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
NV ENERGY			000053					
	153702	9/18/17	704-000-52033-000	6245 NUGGET DR	456217 03388040	59.83		
	153702	9/18/17	704-000-52033-000	424 BAUD ST	463923 03441444	155.56		
				VENDOR TOTAL		\$215.39	\$ .00	\$215.39
PETTY CASH - CLERK			000678					
	153617	9/18/17	704-000-52010-000	LICENSE/TITLE	REIMBURSEMENT	43.25		
				VENDOR TOTAL		\$43.25	\$ .00	\$43.25
GOLD COUNTRY WATER CO			000819					
	153625	9/18/17	704-000-52033-000	WMCA RURAL FIRE	ACT 50-3050-01	363.67		
				VENDOR TOTAL		\$363.67	\$ .00	\$363.67
SMS COMPUTING			003504					
	153650	9/18/17	704-000-52010-000	INTERNET SERVICE ONE YEAR	1115721	448.00		
				VENDOR TOTAL		\$448.00	\$ .00	\$448.00
KYLE JEFFREY ANDERSON			004363					
	003674	9/18/17	704-000-52250-000	FIRE CALLS	AUGUST 2017	60.00		
				VENDOR TOTAL		\$60.00	\$ .00	\$60.00
ISAAC LOUIS BENGOCHEA			004365					
	153660	9/18/17	704-000-52250-000	FIRE CALLS	AUGUST 2017	105.00		
				VENDOR TOTAL		\$105.00	\$ .00	\$105.00
SHELTON THOMASON			004383					
	153661	9/18/17	704-000-52250-000	FIRE CALLS	AUGUST 2017	165.00		
				VENDOR TOTAL		\$165.00	\$ .00	\$165.00
AT & T ONE NET			004548					
	153570	9/18/17	704-000-52035-000	WRFD	775 623 6351	.36		
				VENDOR TOTAL		\$ .36	\$ .00	\$ .36
TORREY SHEEN			005437					
	153674	9/18/17	704-000-51001-000	CELL	REIMBURSEMENT	43.25		
	153674	9/18/17	704-000-51001-000	BOARD LUNCH	REIMBURSEMENT	95.13		
	153675	9/18/17	704-000-52250-000	FIRE CALLS	AUGUST 2017	165.00		
				VENDOR TOTAL		\$303.38	\$ .00	\$303.38
DONALD VALLE			005439					
	153676	9/18/17	704-000-52250-000	FIRE CALLS	AUGUST 2017	135.00		
				VENDOR TOTAL		\$135.00	\$ .00	\$135.00
WILLIAM M SWINDLE			005445					
	003675	9/18/17	704-000-52250-000	FIRE CALLS	AUGUST 2017	135.00		
				VENDOR TOTAL		\$135.00	\$ .00	\$135.00
GLADE BARTON			005447					
	003676	9/18/17	704-000-52250-000	FIRE CALLS	AUGUST 2017	60.00		
				VENDOR TOTAL		\$60.00	\$ .00	\$60.00
KELLY POLLOCK			005448					
	153677	9/18/17	704-000-52250-000	FIRE CALLS	AUGUST 2017	75.00		
				VENDOR TOTAL		\$75.00	\$ .00	\$75.00
THOMAS A GILLESPIE			005449					
	153678	9/18/17	704-000-52250-000	FIRE CALLS	AUGUST 2017	150.00		
				VENDOR TOTAL		\$150.00	\$ .00	\$150.00
LAZARO RAY LECUMBERRY			005450					
	003677	9/18/17	704-000-52250-000	FIRE CALLS	AUGUST 2017	30.00		
				VENDOR TOTAL		\$30.00	\$ .00	\$30.00
CHARLES L SMITH			005451					
	153679	9/18/17	704-000-52250-000	FIRE CALLS	AUGUST 2017	15.00		
				VENDOR TOTAL		\$15.00	\$ .00	\$15.00
GUS DUNCAN			005452					
	153680	9/18/17	704-000-52250-000	FIRE CALLS	AUGUST 2017	75.00		
				VENDOR TOTAL		\$75.00	\$ .00	\$75.00



VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
BRETT MCCOY	153681	9/18/17	704-000-52250-000	FIRE CALLS	AUGUST 2017	75.00		
			005453	VENDOR TOTAL		\$75.00	\$ .00	\$75.00
JOHN P MARDEN	153682	9/18/17	704-000-52250-000	FIRE CALLS	AUGUST 2017	150.00		
			005455	VENDOR TOTAL		\$150.00	\$ .00	\$150.00
DEWEY GUERCIO	153683	9/18/17	704-000-52250-000	FIRE CALLS	AUGUST 2017	150.00		
			005457	VENDOR TOTAL		\$150.00	\$ .00	\$150.00
DAVID L TREGELLAS	153684	9/18/17	704-000-52250-000	FIRE CALLS	AUGUST 2017	45.00		
			005458	VENDOR TOTAL		\$45.00	\$ .00	\$45.00
JESSE J HILL	003678	9/18/17	704-000-52250-000	FIRE CALLS	AUGUST 2017	45.00		
			005460	VENDOR TOTAL		\$45.00	\$ .00	\$45.00
ROBERT SILVA	153685	9/18/17	704-000-52250-000	FIRE CALLS	AUGUST 2017	165.00		
			005461	VENDOR TOTAL		\$165.00	\$ .00	\$165.00
KEITH AITKEN	003679	9/18/17	704-000-52250-000	FIRE CALLS	AUGUST 2017	45.00		
			005462	VENDOR TOTAL		\$45.00	\$ .00	\$45.00
JEFF SCHREMPP	153686	9/18/17	704-000-52250-000	FIRE CALLS	AUGUST 2017	135.00		
			005463	VENDOR TOTAL		\$135.00	\$ .00	\$135.00
WESTON STICKNEY	153687	9/18/17	704-000-52250-000	FIRE CALLS	AUGUST 2017	75.00		
			005471	VENDOR TOTAL		\$75.00	\$ .00	\$75.00
ROBERTO MERCADO	003680	9/18/17	704-000-52250-000	FIRE CALLS	AUGUST 2017	75.00		
			005472	VENDOR TOTAL		\$75.00	\$ .00	\$75.00
JUAN MANUEL MERCADO	003681	9/18/17	704-000-52250-000	FIRE CALLS	AUGUST 2017	90.00		
			005475	VENDOR TOTAL		\$90.00	\$ .00	\$90.00
DAVID W. SCHWARTZ	153688	9/18/17	704-000-52250-000	FIRE CALLS	AUGUST 2017	135.00		
			005476	VENDOR TOTAL		\$135.00	\$ .00	\$135.00
JOSEPH R BIANCHI	153694	9/18/17	704-000-52250-000	FIRE CALLS	AUGUST 2017	60.00		
			005900	VENDOR TOTAL		\$60.00	\$ .00	\$60.00
DEPARTMENT TOTAL						\$3,624.05	\$ .00	\$3,624.05

Rept: PB1007HU  
Run: 09/15/17 10:35:30

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
DALE E HARTLEY			000307					
	153468	9/18/17	705-000-52010-000	SUPPLIES	REIMBURSEMENT	147.69		
				VENDOR TOTAL		\$147.69	\$ .00	\$147.69
				DEPARTMENT TOTAL		\$147.69	\$ .00	\$147.69

Rept: PB1007HU  
 Run: 09/15/17 10:35:30

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL LIST

FUND NO. 706 HUMBOLDT FIRE DISTRICT  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT GENERAL HOSPITAL			000060					
	153582	9/18/17	706-000-52004-000	PHYSICAL SILVA	GP-28819	381.00		
				VENDOR TOTAL		\$381.00	\$ .00	\$381.00
CB BROWN CO INC			000069					
	153584	9/18/17	706-000-52010-000	SUPPLIES	CUST 810807	142.26		
				VENDOR TOTAL		\$142.26	\$ .00	\$142.26
WINNEMUCCA PUBLISHING DBA			000171					
	153594	9/18/17	706-000-52010-000	TRUCK BID ADS	08/16/17	120.90		
				VENDOR TOTAL		\$120.90	\$ .00	\$120.90
SIERRA ELECTRONICS			000699					
	153618	9/18/17	706-000-52010-000	SUPPLIES	225047	620.60		
				VENDOR TOTAL		\$620.60	\$ .00	\$620.60
L N CURTIS & SONS			000820					
	153627	9/18/17	706-000-52010-000	FACEMASK LENS	119348	69.00		
				VENDOR TOTAL		\$69.00	\$ .00	\$69.00
BIANCHIS AUTO & TRUCK			003511					
	153651	9/18/17	706-000-52049-000	PARTS	ACCT 2790	468.39		
				VENDOR TOTAL		\$468.39	\$ .00	\$468.39
ACTIVE 911 INC			004407					
	153662	9/18/17	706-000-52010-000	ANNUAL SERVICE	11767	423.00		
				VENDOR TOTAL		\$423.00	\$ .00	\$423.00
RON'S CUSTOM SPRAY SERV			005791					
	153692	9/18/17	706-000-52010-000	SPRAY WEEDS	2118	400.00		
				VENDOR TOTAL		\$400.00	\$ .00	\$400.00
				DEPARTMENT TOTAL		\$2,625.15	\$ .00	\$2,625.15

Rept: PB1007HU  
Run: 09/15/17 10:35:30

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
TRUCKEE SANITARY DISTRICT			000598					
	153611	9/18/17	708-000-52010-000	VACTOR TRUCK	0000213	2,500.00		
				VENDOR TOTAL		\$2,500.00	\$ .00	\$2,500.00
				DEPARTMENT TOTAL		\$2,500.00	\$ .00	\$2,500.00

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					
	003638	9/18/17	712-000-51001-000	SEPTEMBER	SALARY	100.00		
				VENDOR TOTAL		\$100.00	\$ .00	\$100.00
AUGUSTA E DORIAN			000096					
	153418	9/18/17	712-000-51001-000	SEPTEMBER	091817	600.00		
				VENDOR TOTAL		\$600.00	\$ .00	\$600.00
DELIA LOPEZ			002631					
	153444	9/18/17	712-000-51001-000	AUGUST CLEANING	083117	190.00		
				VENDOR TOTAL		\$190.00	\$ .00	\$190.00
STACEY EDWARDS			004658					
	153450	9/18/17	712-000-51001-000	SEPTEMBER	SALARY	100.00		
				VENDOR TOTAL		\$100.00	\$ .00	\$100.00
				DEPARTMENT TOTAL		\$990.00	\$ .00	\$990.00

FUND NO. 714 PARADISE WEED DISTRICT  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
RONALD SCHREMPPE DBA			000016					
	153695	9/18/17	714-000-52010-000	BRACKET	3754	10.69		
				VENDOR TOTAL		\$10.69	\$ .00	\$10.69
CROP PRODUCTION SERVICES			000474					
	153706	9/18/17	714-000-52301-000	HERBICIDE	CUST 1707539	9,905.00		
				VENDOR TOTAL		\$9,905.00	\$ .00	\$9,905.00
ROCKY MOUNTAIN AGRONOMICS			000478					
	153707	9/18/17	714-000-52049-000	HERBICIDES	CUST 3PARAD	3,520.60		
				VENDOR TOTAL		\$3,520.60	\$ .00	\$3,520.60
SAGE PETROLEUM PRODUCTS L			000685					
	153709	9/18/17	714-000-52049-000	GAS	16412	456.61		
				VENDOR TOTAL		\$456.61	\$ .00	\$456.61
WILBUR-ELLIS COMPANY			000801					
	153710	9/18/17	714-000-52301-000	HERBICIDES	CUST 1518551	9,975.00		
				VENDOR TOTAL		\$9,975.00	\$ .00	\$9,975.00
DAN COLLINS			002647					
	153713	9/18/17	714-000-51001-000	SALARY	SEPT 2017	650.00		
	153713	9/18/17	714-000-51001-000	SPRAYING	SEPT 2017	1,395.00		
				VENDOR TOTAL		\$2,045.00	\$ .00	\$2,045.00
BIG R			003147					
	153715	9/18/17	714-000-52010-000	SUPPLIES	ACCT 335	171.56		
				VENDOR TOTAL		\$171.56	\$ .00	\$171.56
BIANCHIS AUTO & TRUCK			003511					
	153716	9/18/17	714-000-52010-000	SUPPLIES	181834	20.29		
				VENDOR TOTAL		\$20.29	\$ .00	\$20.29
TONY L SNYDER DBA			004608					
	153725	9/18/17	714-000-52049-000	WEED BUILDING	26590	717.53		
				VENDOR TOTAL		\$717.53	\$ .00	\$717.53
DAN CASSINELLI			005541					
	153726	9/18/17	714-000-51001-000	SALARY	SEPT 17	650.00		
				VENDOR TOTAL		\$650.00	\$ .00	\$650.00
				DEPARTMENT TOTAL		\$27,472.28	\$ .00	\$27,472.28

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					
	153462	9/18/17	715-000-52010-000	SUPPLIES	CUST 810431	115.98		
				VENDOR TOTAL		\$115.98	\$ .00	\$115.98
TALLMAN LUMBER CO INC			000071					
	153464	9/18/17	715-000-52010-000	SUPPLIES	ACCT 664	105.48		
				VENDOR TOTAL		\$105.48	\$ .00	\$105.48
TRUCKEE SANITARY DISTRICT			000598					
	153612	9/18/17	715-000-52042-000	VACTOR TRUCK	0000213	10,000.00		
				VENDOR TOTAL		\$10,000.00	\$ .00	\$10,000.00
JOHN DEERE CREDIT			004546					
	153504	9/18/17	715-000-52010-000	SUPPLIES	CUST 11113-20736	691.36		
				VENDOR TOTAL		\$691.36	\$ .00	\$691.36
				DEPARTMENT TOTAL		\$10,912.82	\$ .00	\$10,912.82

FUND NO. 716 GOLCONDA FIRE DISTRICT  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
AT&T			000008					
	153580	9/18/17	716-000-52033-000	PHONE SERVICE	755 635 8381 663 7	66.00		
				VENDOR TOTAL		\$66.00	\$ .00	\$66.00
CB BROWN CO INC			000069					
	153583	9/18/17	716-000-52010-000	SUPPLIES	CUST 810418	76.45		
				VENDOR TOTAL		\$76.45	\$ .00	\$76.45
NANCY L JOHNSON			000083					
	153587	9/18/17	716-000-52010-000	TRAINING	9/12	15.00		
				VENDOR TOTAL		\$15.00	\$ .00	\$15.00
WILLIAM PHILLIP BREWER			000179					
	153466	9/18/17	716-000-52010-000	FIRE CALL	8/30/17	25.00		
	153599	9/18/17	716-000-52010-000	FIRE CALL/TRAINING	9/12	50.00		
				VENDOR TOTAL		\$75.00	\$ .00	\$75.00
JAY LOWE			000207					
	153601	9/18/17	716-000-52010-000	FIRE CALLS	JULY/AUG 2017	75.00		
	153601	9/18/17	716-000-52010-000	TRAINING	08/29	15.00		
				VENDOR TOTAL		\$90.00	\$ .00	\$90.00
WARREN YARNELL			000279					
	003643	9/18/17	716-000-52010-000	TRK MAINT/SCH HS MAINT	9/17 FIRE CHIEF/	1,200.00		
	003643	9/18/17	716-000-52010-000	SUPPLIES	REIMBURSEMENT	10.89		
				VENDOR TOTAL		\$1,210.89	\$ .00	\$1,210.89
BOB BREWER			000443					
	003665	9/18/17	716-000-52010-000	TRAINING/FIRE CALL	9/12	50.00		
				VENDOR TOTAL		\$50.00	\$ .00	\$50.00
LYDIA FARRIER			000725					
	003646	9/18/17	716-000-52010-000	FIRE CALL	8/20	25.00		
				VENDOR TOTAL		\$25.00	\$ .00	\$25.00
PETER M BARNES			000791					
	003649	9/18/17	716-000-52010-000	FIRE CALLS	8/20 9/2	50.00		
	003667	9/18/17	716-000-52010-000	FIRE CALL/TRAINING	9/12	75.00		
				VENDOR TOTAL		\$125.00	\$ .00	\$125.00
L N CURTIS & SONS			000820					
	153626	9/18/17	716-000-52010-000	RUBBER BOOTS	INV124670	185.00		
				VENDOR TOTAL		\$185.00	\$ .00	\$185.00
GARY MORK			000871					
	003650	9/18/17	716-000-52010-000	YARD MAINTENANCE	SEPT	1,000.00		
	003650	9/18/17	716-000-52010-000	TRUCK MAINTENANCE	SEPT AUG	300.00		
	003668	9/18/17	716-000-52010-000	FIRE CALLS/TRAINING	JULY/AUG 2017	150.00		
				VENDOR TOTAL		\$1,450.00	\$ .00	\$1,450.00
MICHAEL CLAY CORPORATION			001181					
	153481	9/18/17	716-000-55130-000	FINAL PYMT SCHOOL HOUSE	1708-03	6,500.00		
				VENDOR TOTAL		\$6,500.00	\$ .00	\$6,500.00
DOLORES SHIELDS			001257					
	153482	9/18/17	716-000-52010-000	BOARD SECRETARY	SEPT 2017	300.00		
				VENDOR TOTAL		\$300.00	\$ .00	\$300.00
SARAH K ROSASCO			001276					
	003669	9/18/17	716-000-52010-000	TRAINING	9/12	15.00		
				VENDOR TOTAL		\$15.00	\$ .00	\$15.00
ERNEST FORTMANN			001701					
	153483	9/18/17	716-000-52010-000	BOARD SERVICES	SEPTEMBER 2017	300.00		
				VENDOR TOTAL		\$300.00	\$ .00	\$300.00
JAMES C CHRISTISON			001809					
	153485	9/18/17	716-000-52010-000	BOARD SERVICES	SEPTEMBER 2017	300.00		
				VENDOR TOTAL		\$300.00	\$ .00	\$300.00



VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CARON GORDON	153637	9/18/17	002063 716-000-52010-000	FIRE CALLS/TRAINING	JULY/AUGUST 2017	60.00		
				VENDOR TOTAL		\$60.00	\$ .00	\$60.00
JAMES C GORDON	153488	9/18/17	002218 716-000-52010-000		SEPTEMBER 2017	400.00		
				VENDOR TOTAL		\$400.00	\$ .00	\$400.00
MICHAEL ANDERSON	003655	9/18/17	002941 716-000-52010-000	FIRE CALLS	8/28 8/29 9/2	45.00		
	003673	9/18/17	716-000-52010-000	FIRE CAL/TRAINING	9/12	60.00		
				VENDOR TOTAL		\$105.00	\$ .00	\$105.00
KENNETH M TAYLOR	153646	9/18/17	002961 716-000-52010-000	FIRE CALLS/TRAINING	JULY/AUGUST 2017	60.00		
				VENDOR TOTAL		\$60.00	\$ .00	\$60.00
BIANCHIS AUTO & TRUCK	153495	9/18/17	003511 716-000-52010-000	PARTS #3	182102	13.24		
				VENDOR TOTAL		\$13.24	\$ .00	\$13.24
CYNTHIA TAYLOR	003656	9/18/17	004535 716-000-52010-000		9/17 BOARD DUTIES	300.00		
	003656	9/18/17	716-000-52033-000		SEPT INTERNET REIMB	89.39		
				VENDOR TOTAL		\$389.39	\$ .00	\$389.39
AT & T ONE NET	153667	9/18/17	004548 716-000-52033-000	1001-233-4396	2066710309	.43		
				VENDOR TOTAL		\$.43	\$ .00	\$.43
CHRISTOPHER CARTER	153508	9/18/17	005595 716-000-52010-000	BOARD SERVICES	SEPTEMBER 2017	300.00		
				VENDOR TOTAL		\$300.00	\$ .00	\$300.00
CRYSTAL YARNELL	003657	9/18/17	005758 716-000-52010-000	BOARD SERVICES	SEPTEMBER 2017	300.00		
				VENDOR TOTAL		\$300.00	\$ .00	\$300.00
				DEPARTMENT TOTAL		\$12,411.40	\$ .00	\$12,411.40

Rept: PB1007HU  
 Run: 09/15/17 10:35:30

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL LIST

FUND NO. 718 COURT ORDER RESTITUTION  
 DEPT NO. 043 DISTRICT COURT

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
BRENDA CARRILLO			000318					
	153603	9/18/17	718-043-52015-000	16CR00873	RESTITUTION	30.00		
				VENDOR TOTAL		\$30.00	\$ .00	\$30.00
ROBERT ANDREWS			000600					
	153614	9/18/17	718-043-52015-000	17CR00552	RESTITUTION	300.00		
				VENDOR TOTAL		\$300.00	\$ .00	\$300.00
ATTORNEY GENERAL			002664					
	153643	9/18/17	718-043-52015-000	CR14-6503	RESTITUTION	117.00		
				VENDOR TOTAL		\$117.00	\$ .00	\$117.00
WESTERN STATES PROPANE			004463					
	153665	9/18/17	718-043-52015-000	CR15-6657	RESTITUTION	200.00		
				VENDOR TOTAL		\$200.00	\$ .00	\$200.00
				DEPARTMENT TOTAL		\$647.00	\$ .00	\$647.00

FUND NO. 760 MCDERMITT WATER DISTRICT  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
TRUCKEE SANITARY DISTRICT			000598					
	153613	9/18/17	760-000-52042-000	VACTOR TRUCK	0000213	20,000.00		
				VENDOR TOTAL		\$20,000.00	\$ .00	\$20,000.00
BRENT FARR			001452					
	153631	9/18/17	760-000-52010-000	MCDERMITT TREATMNT FACILI	8868	4,062.50		
	153631	9/18/17	760-000-52010-000	CONSULTANT	8868	9,660.00		
				VENDOR TOTAL		\$13,722.50	\$ .00	\$13,722.50
CARTER AGRI-SYSTEMS			004999					
	153673	9/18/17	760-000-52010-000	SERVICES & SUPPLIES	02-101935	214.14		
				VENDOR TOTAL		\$214.14	\$ .00	\$214.14
				DEPARTMENT TOTAL		\$33,936.64	\$ .00	\$33,936.64
				GRAND TOTAL		\$1,054,248.50	\$ .00	\$1,054,248.50

EXPENDITURE APPROVAL LIST

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