

Rept: PB1007HU  
Run: 11/03/17 15:00:39

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND		DEPT NO. 000							
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL	
STATE OF NEVADA			002514						
	154584	11/06/17	100-000-31141-000	MH PERMITS	67986 & 67987	5.00			
				VENDOR TOTAL		\$5.00	\$ .00	\$5.00	
				DEPARTMENT TOTAL		\$5.00	\$ .00	\$5.00	

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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					
	003784	11/06/17	100-002-52062-000	TRAVEL & SEMINAR	REIMBURSEMENT	1,233.47		
				VENDOR TOTAL		\$1,233.47	\$ .00	\$1,233.47
				DEPARTMENT TOTAL		\$1,233.47	\$ .00	\$1,233.47

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HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 100		GENERAL FUND						
DEPT NO. 003		ELECTIONS						
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
POSTMASTER			000506					
	154467	11/06/17	100-003-52012-000	RENEWAL	PERMIT 3001	685.00		
				VENDOR TOTAL		\$685.00	\$ .00	\$685.00
HUMBOLDT PRINTERS LLC			005902					
	003791	11/06/17	100-003-52012-000	POSTCARDS	42699	6.25		
				VENDOR TOTAL		\$6.25	\$ .00	\$6.25
				DEPARTMENT TOTAL		\$691.25	\$ .00	\$691.25

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HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND  
 DEPT NO. 004 CLERK

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
OPI			000778					
	154478	11/06/17	100-004-52047-000	CONTRACT RATE	AR231316	77.50		
	154478	11/06/17	100-004-52047-000	OVERAGE	AR231316	36.12		
				VENDOR TOTAL		\$113.62	\$ .00	\$113.62
HUMBOLDT PRINTERS LLC			005902					
	003783	11/06/17	100-004-52010-000	LETTERHEAD BUSINESS CARDS	42667	303.21		
	003783	11/06/17	100-004-52210-000	ENVELOPES	42677	120.79		
				VENDOR TOTAL		\$424.00	\$ .00	\$424.00
				DEPARTMENT TOTAL		\$537.62	\$ .00	\$537.62

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HUMBOLDT COUNTY  
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FUND NO. 100 GENERAL FUND									
DEPT NO. 005 TREASURER									
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL	
NACCTFO/DONNA D PETERSON			003923						
	154547	11/06/17	100-005-52010-000	17/18 RHONA	MEMBERSHIP	75.00			
				VENDOR TOTAL		\$75.00	\$ .00	\$75.00	
				DEPARTMENT TOTAL		\$75.00	\$ .00	\$75.00	

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HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND  
DEPT NO. 006 RECORDER

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
QUILL CORPORATION			000142					
	154525	11/06/17	100-006-52010-000	OFFICE SUPPLIES	1918460	37.98		
				VENDOR TOTAL		\$37.98	\$ .00	\$37.98
INTERNATIONAL ASSOC OF			000220					
	154460	11/06/17	100-006-52010-000		2018 DUES	200.00		
				VENDOR TOTAL		\$200.00	\$ .00	\$200.00
DEBORAH ENGSTROM			001154					
	154481	11/06/17	100-006-52062-000	NACO	REIMBURSEMENT	195.81		
				VENDOR TOTAL		\$195.81	\$ .00	\$195.81
				DEPARTMENT TOTAL		\$433.79	\$ .00	\$433.79

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HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND  
DEPT NO. 007 ASSESSOR

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
FLYERS ENERGY LLC			000038					
	154556	11/06/17	100-007-52049-000	FUEL	CFS-1509138	39.14		
				VENDOR TOTAL		\$39.14	\$ .00	\$39.14
OPI			000778					
	154572	11/06/17	100-007-52020-000	COPIES	AR231574	36.00		
				VENDOR TOTAL		\$36.00	\$ .00	\$36.00
APEX SOFTWARE			003075					
	154503	11/06/17	100-007-52100-000	RENEWAL 5 LICENSES	113040	1,175.00		
				VENDOR TOTAL		\$1,175.00	\$ .00	\$1,175.00
				DEPARTMENT TOTAL		\$1,250.14	\$ .00	\$1,250.14

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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
RX3 COMMUNICATIONS INC			000563					
	154567	11/06/17	100-008-52100-000	TAXES & SURCHARGES	1037	62.09		
				VENDOR TOTAL		\$62.09	\$ .00	\$62.09
PLATT			000675					
	154531	11/06/17	100-008-52180-000	CABLE	O050211	149.60		
	154531	11/06/17	100-008-52180-000	SUPPLIES	O087940	38.29		
	154531	11/06/17	100-008-52180-000	SHELF	O100857	58.59		
	154531	11/06/17	100-008-52180-000	INSERTS	O108501	13.68		
	154531	11/06/17	100-008-52180-000	INSERTS	O118605	50.15		
	154531	11/06/17	100-008-52180-000	SUPPLIES	Y00883	2,442.19		
				VENDOR TOTAL		\$2,752.50	\$ .00	\$2,752.50
ADVANCED DATA SYSTEMS INC			001018					
	154573	11/06/17	100-008-52020-000	OCTOBER 2017	1710015	5,051.00		
				VENDOR TOTAL		\$5,051.00	\$ .00	\$5,051.00
DELL MARKETING LP			003088					
	154544	11/06/17	100-008-52291-000	MONITORS	10190128135	1,072.78		
				VENDOR TOTAL		\$1,072.78	\$ .00	\$1,072.78
				DEPARTMENT TOTAL		\$8,938.37	\$ .00	\$8,938.37



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HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL LIST

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HOSS DISPOSAL INC			000109					
	154562	11/06/17	100-009-52033-000	50 W 5TH ST	CUST 300430	154.00		
	154562	11/06/17	100-009-52033-000	85 E 5TH ST	CUST 550076	58.00		
	154562	11/06/17	100-009-52033-000	801 FAIRGROUNDS RD	CUST 552957	245.00		
	154562	11/06/17	100-009-52033-000	MCDERMITT LIBRARY	CUST 553925	14.50		
	154562	11/06/17	100-009-52033-000	MCDERMITT REST STOP	CUST 555730	14.50		
	154562	11/06/17	100-009-52033-000	20 5TH ST	CUST 303766	42.00		
	154562	11/06/17	100-009-52033-000	795 FAIRGROUNDS RD	CUST 326981	217.00		
				VENDOR TOTAL		\$745.00	\$ .00	\$745.00
PLATT			000675					
	154473	11/06/17	100-009-52010-000	SUPPLIES	O220712	245.05		
				VENDOR TOTAL		\$245.05	\$ .00	\$245.05
WINNEMUCCA WATER/SEWER			001041					
	154575	11/06/17	100-009-52033-000	801 FAIRGROUNDS RD	801013701	1,654.55		
	154575	11/06/17	100-009-52033-000	50 W 5TH ST	801021001	690.20		
	154575	11/06/17	100-009-52033-000	25 W 4TH ST	801021301	45.00		
	154575	11/06/17	100-009-52033-000	85 E 5TH ST	801022001	66.25		
	154575	11/06/17	100-009-52033-000	10 E 5TH ST	801029001	45.55		
	154575	11/06/17	100-009-52033-000	20 E FIFTH ST	801029106	42.50		
	154575	11/06/17	100-009-52033-000	795 FAIRGROUNDS RD	1260	167.55		
				VENDOR TOTAL		\$2,711.60	\$ .00	\$2,711.60
				DEPARTMENT TOTAL		\$3,701.65	\$ .00	\$3,701.65

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HUMBOLDT COUNTY  
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FUND NO. 100 GENERAL FUND									
DEPT NO. 010 COMPTROLLER									
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL	
GOVERNMENT FINANCE OFFCRS			001253						
	154483	11/06/17	100-010-52010-000	PUBLICATIONS	ACCT 300148644	80.00			
				VENDOR TOTAL		\$80.00	\$ .00	\$80.00	
				DEPARTMENT TOTAL		\$80.00	\$ .00	\$80.00	

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HUMBOLDT COUNTY  
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FUND NO. 100 GENERAL FUND  
DEPT NO. 012 COMMUNICATIONS

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
PYRAMID COMMUNICATIONS			000595					
	154471	11/06/17	100-012-52010-000	TEST EQUIPMENT	35308	198.04		
				VENDOR TOTAL		\$198.04	\$ .00	\$198.04
CALNEVA BROADBAND			001664					
	154580	11/06/17	100-012-52035-000	OCT 2017	11/1/2017 1810	450.00		
				VENDOR TOTAL		\$450.00	\$ .00	\$450.00
DELL MARKETING LP			003411					
	154545	11/06/17	100-012-52077-000	DELL R430	10197963852	4,434.70		
				VENDOR TOTAL		\$4,434.70	\$ .00	\$4,434.70
AT & T U-VERSE			004225					
	154595	11/06/17	100-012-52035-000	INTERNET	135745515	106.23		
				VENDOR TOTAL		\$106.23	\$ .00	\$106.23
				DEPARTMENT TOTAL		\$5,188.97	\$ .00	\$5,188.97

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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
GOVERNMENTJOBS.COM, INC			000670					
	154472	11/06/17	100-014-52125-000	SOFTWARE	INV22396	12,263.00		
				VENDOR TOTAL		\$12,263.00	\$ .00	\$12,263.00
JESSICA ANDERSON			001519					
	154538	11/06/17	100-014-52062-000	TUITION	REIMBURSEMENT	250.00		
				VENDOR TOTAL		\$250.00	\$ .00	\$250.00
				DEPARTMENT TOTAL		\$12,513.00	\$ .00	\$12,513.00

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					
	154457	11/06/17	100-015-52018-000	NOTICE PUBLIC HEARING	27402	89.50		
	154457	11/06/17	100-015-52018-000	AFFIDAVIT FEE	27402	13.50		
	154457	11/06/17	100-015-52018-000	NOTICE PUBLIC HEARING	27401	91.74		
	154457	11/06/17	100-015-52018-000	AFFIDAVIT FEE	27401	13.50		
	154458	11/06/17	100-015-52018-000	NOTICE CHANGE MEETING	27399	125.30		
	154458	11/06/17	100-015-52018-000	AFFIDAVIT FEE	27399	13.50		
	154526	11/06/17	100-015-52018-000	NOTICE OF HEARING	27408	62.65		
	154526	11/06/17	100-015-52018-000	AFFIDAVIT FEE	27408	13.50		
	154526	11/06/17	100-015-52018-000	NOTICE OF PASSAGE	27407	161.10		
	154526	11/06/17	100-015-52018-000	AFFIDAVIT FEE	27407	13.50		
				VENDOR TOTAL		\$597.79	\$ .00	\$597.79
HOMETOWN HEALTH PLAN			000459					
	154464	11/06/17	100-015-52061-000	PERS MEDICAL	NOVEMBER 2017	6,907.52		
				VENDOR TOTAL		\$6,907.52	\$ .00	\$6,907.52
XEROX CORPORATION			000652					
	154569	11/06/17	100-015-52025-000	OCTOBER 2017	230060175	2,769.89		
				VENDOR TOTAL		\$2,769.89	\$ .00	\$2,769.89
STEWART TITLE COMPANY			000742					
	154533	11/06/17	100-015-52061-000	2018 DELQ TAX AUCTION	TITLE SEARCHES	4,200.00		
				VENDOR TOTAL		\$4,200.00	\$ .00	\$4,200.00
XEROX CORPORATION			002317					
	154583	11/06/17	100-015-52025-000	COMMISSIONERS	CUST 721166213	336.13		
	154583	11/06/17	100-015-52025-000	COPY ROOM COURT HOUSE	CUST 720781475	143.03		
	154583	11/06/17	100-015-52025-000	BLDG INSP/RECORDER	CUST 719652422	161.38		
				VENDOR TOTAL		\$640.54	\$ .00	\$640.54
STANDARD INSURANCE CO			004820					
	154514	11/06/17	100-015-52061-000	PERS DENTAL	NOVEMBER 2017	1,149.70		
	154514	11/06/17	100-015-52061-000	PERS VISION	NOVEMBER 2017	176.16		
				VENDOR TOTAL		\$1,325.86	\$ .00	\$1,325.86
JAMES L BILLINGSLEY			005407					
	154518	11/06/17	100-015-52262-000	REPLACE DECALS	TRAN-11338	135.78		
				VENDOR TOTAL		\$135.78	\$ .00	\$135.78
STANDARD INSURANCE			005849					
	154523	11/06/17	100-015-52061-000	PERS LIFE INS 161633	NOVEMBER 2017	70.62		
				VENDOR TOTAL		\$70.62	\$ .00	\$70.62
				DEPARTMENT TOTAL		\$16,648.00	\$ .00	\$16,648.00

FUND NO. 100 GENERAL FUND  
 DEPT NO. 030 SHERIFF

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
QUILL CORPORATION			000142					
	154454	11/06/17	100-030-52010-000	CREDIT	981857	5.54-		
	154454	11/06/17	100-030-52010-000	OFFICE SUPPLIES	1661903	82.75		
	154454	11/06/17	100-030-52010-000	OFFICE SUPPLIES	1548924	167.07		
				VENDOR TOTAL		\$244.28	\$ .00	\$244.28
SHELL CREDIT CARD CENTER			000249					
	154564	11/06/17	100-030-52049-000	FUEL	65312027710	55.92		
				VENDOR TOTAL		\$55.92	\$ .00	\$55.92
VICTOR CASTANEDA			000650					
	154529	11/06/17	100-030-52062-000	TRAINING	REIMBURSEMENT	129.00		
				VENDOR TOTAL		\$129.00	\$ .00	\$129.00
JOSHUA NICHOLSON			000726					
	154532	11/06/17	100-030-52062-000	TRAINING	REIMBURSEMENT	129.00		
				VENDOR TOTAL		\$129.00	\$ .00	\$129.00
US BANK			000844					
	154599	11/06/17	100-030-52062-000	TRAVEL	4798531216051021	872.15		
	154599	11/06/17	100-030-52010-000	SUPPLIES	4798531216051021	42.01		
				VENDOR TOTAL		\$914.16	\$ .00	\$914.16
GALLS			001044					
	154479	11/06/17	100-030-52010-000	BADGE SHROUDS	008482380	25.98		
				VENDOR TOTAL		\$25.98	\$ .00	\$25.98
CHOICE WIRELESS			001092					
	154577	11/06/17	100-030-52035-000	HCSO	ACCT 80143	54.61		
				VENDOR TOTAL		\$54.61	\$ .00	\$54.61
XEROX CORPORATION			002317					
	154583	11/06/17	100-030-52020-000	HSCO	CUST 719887697	308.75		
	154583	11/06/17	100-030-52020-000	HCSO MCDERMITT STATION	CUST 719888433	22.68		
				VENDOR TOTAL		\$331.43	\$ .00	\$331.43
VERIZON WIRELESS			003685					
	154590	11/06/17	100-030-52035-000	HCSO	365794531-00001	60.07		
				VENDOR TOTAL		\$60.07	\$ .00	\$60.07
JACQUELINE MITCHAM			004462					
	154549	11/06/17	100-030-52062-000	TRAINING	REIMBURSEMENT	129.00		
				VENDOR TOTAL		\$129.00	\$ .00	\$129.00
MIKE ALLEN			004519					
	154512	11/06/17	100-030-52062-000	NV FBINAA CONF	REIMBURSEMENT	467.96		
				VENDOR TOTAL		\$467.96	\$ .00	\$467.96
FEDEX			005844					
	154522	11/06/17	100-030-52024-000	SHIPPING	5-967-86845/46	29.68		
	154552	11/06/17	100-030-52024-000	SHIPPING	5-975-60615	5.16		
				VENDOR TOTAL		\$34.84	\$ .00	\$34.84
				DEPARTMENT TOTAL		\$2,576.25	\$ .00	\$2,576.25

FUND NO. 100 GENERAL FUND  
 DEPT NO. 031 DETENTION

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
QUILL CORPORATION			000142					
	154454	11/06/17	100-031-52010-000	OFFICE SUPPLIES	1548927	46.47		
				VENDOR TOTAL		\$46.47	\$ .00	\$46.47
OMNICELL INC			000480					
	154466	11/06/17	100-031-52104-000	MEDICATION	90659772	100.60		
				VENDOR TOTAL		\$100.60	\$ .00	\$100.60
COURTNEY NALIVKA			000585					
	154527	11/06/17	100-031-52010-000	CONSULTANT	OCTOBER 2017	120.00		
				VENDOR TOTAL		\$120.00	\$ .00	\$120.00
FARMER BROS CO			000692					
	154474	11/06/17	100-031-52059-000	FOOD FOR JAIL	66309438SO	353.38		
				VENDOR TOTAL		\$353.38	\$ .00	\$353.38
US BANK			000844					
	154599	11/06/17	100-031-52062-000	TRAVEL	4798531216051021	122.01		
				VENDOR TOTAL		\$122.01	\$ .00	\$122.01
ROGER WADE DBA			000963					
	154535	11/06/17	100-031-52059-000	FOOD FOR JAIL	OCTOBER 2017	4,866.05		
	154535	11/06/17	100-031-52075-000	SUPPLIES	OCTOBER 2017	54.97		
				VENDOR TOTAL		\$4,921.02	\$ .00	\$4,921.02
GALLS			001044					
	154479	11/06/17	100-031-52010-000	BADGE SHROUDS	008482380	25.97		
				VENDOR TOTAL		\$25.97	\$ .00	\$25.97
RICK L GRANT DMD INC			001553					
	154488	11/06/17	100-031-52104-000	BAXTER RIVERA	CUST 2428	455.00		
				VENDOR TOTAL		\$455.00	\$ .00	\$455.00
BONANZA PRODUCE CO			001883					
	154540	11/06/17	100-031-52059-000	FOOD FOR JAIL	OCTOBER 2017	1,381.95		
				VENDOR TOTAL		\$1,381.95	\$ .00	\$1,381.95
XEROX CORPORATION			002317					
	154583	11/06/17	100-031-52161-000	HSCO/DETENTION	CUST 721292803	110.96		
	154583	11/06/17	100-031-52161-000	HCSO/DETENTION	CUST 723063251	134.98		
	154583	11/06/17	100-031-52161-000	DETENTION	CUST 721292829	23.29		
	154583	11/06/17	100-031-52161-000	HOUSING	CUST 7187434247	290.20		
				VENDOR TOTAL		\$559.43	\$ .00	\$559.43
INHEALTH RECORD SYSTEMS			002681					
	154500	11/06/17	100-031-52010-000	SUPPLIES	107964	470.74		
				VENDOR TOTAL		\$470.74	\$ .00	\$470.74
ROBBIE LYNN GRANT			002939					
	154587	11/06/17	100-031-52104-000	SEPT 2017	10/05/17	190.00		
				VENDOR TOTAL		\$190.00	\$ .00	\$190.00
CENTRAL RESTAURANT PRODUC			003715					
	154508	11/06/17	100-031-52075-000	SUPPLIES	11296175	266.23		
				VENDOR TOTAL		\$266.23	\$ .00	\$266.23
WALMART COMMUNITY			004182					
	154593	11/06/17	100-031-52106-000	SUPPLIES 004072	6032 2020 2422 6483	58.35		
	154593	11/06/17	100-031-52104-000	INMATE OTC 009125	6032 2020 2422 6483	20.31		
	154593	11/06/17	100-031-52010-000	SUPPLIES 009125	6032 2020 2422 6483	6.97		
				VENDOR TOTAL		\$85.63	\$ .00	\$85.63
JOHNSON ROBERTS & ASSOC			004712					
	154597	11/06/17	100-031-52004-000	TEST	133819	17.00		
				VENDOR TOTAL		\$17.00	\$ .00	\$17.00
WINNEMUCCA EMERGENCY			005149					
	154517	11/06/17	100-031-52104-000	MARTINEZ ARIAS	BOL05034358	612.00		
				VENDOR TOTAL		\$612.00	\$ .00	\$612.00

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HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL LIST

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
RIDLEY'S FAMILY MARKET			005761					
	154520	11/06/17	100-031-52104-000	SEPT 2017 OTC	1135911	65.92		
	154520	11/06/17	100-031-52104-000	SEPT 2017 RX	1135911	830.91		
				VENDOR TOTAL		\$896.83	\$ .00	\$896.83
FEDEX			005844					
	154522	11/06/17	100-031-52024-000	SHIPPING	5-967-86846	5.17		
	154552	11/06/17	100-031-52024-000	SHIPPING	5-975-60615	5.43		
				VENDOR TOTAL		\$10.60	\$ .00	\$10.60
				DEPARTMENT TOTAL		\$10,634.86	\$ .00	\$10,634.86



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HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND  
 DEPT NO. 032 DISPATCH

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
AT&T			000145					
	154563	11/06/17	100-032-52035-000	PHONE SERVICE	775 911 0825 741 7	1,021.90		
				VENDOR TOTAL		\$1,021.90	\$ .00	\$1,021.90
US BANK			000844					
	154599	11/06/17	100-032-52062-000	LODGING	4798531216051021	678.51		
				VENDOR TOTAL		\$678.51	\$ .00	\$678.51
XEROX CORPORATION			002317					
	154583	11/06/17	100-032-52161-000	HCSO/DISPATCH	CUST 720170075	166.80		
				VENDOR TOTAL		\$166.80	\$ .00	\$166.80
ROBBIE LYNN GRANT			002939					
	154586	11/06/17	100-032-52010-000	T HINKEY	10/05/17	37.50		
				VENDOR TOTAL		\$37.50	\$ .00	\$37.50
WALMART COMMUNITY			004182					
	154593	11/06/17	100-032-52010-000	SUPPLIES 004072	6032 2020 2422 6483	125.57		
				VENDOR TOTAL		\$125.57	\$ .00	\$125.57
				DEPARTMENT TOTAL		\$2,030.28	\$ .00	\$2,030.28

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HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
QUILL CORPORATION			000142					
	154452	11/06/17	100-033-52010-000	OFFICE SUPPLIES	1806113	425.98		
				VENDOR TOTAL		\$425.98	\$ .00	\$425.98
KAREN JOHNSON			002355					
	154494	11/06/17	100-033-52062-000	CERTIFICATE RENEWAL ICC	REIMBURSEMENT	190.00		
				VENDOR TOTAL		\$190.00	\$ .00	\$190.00
VERIZON WIRELESS			003685					
	154589	11/06/17	100-033-52035-000	BUILDING INSPECTOR	ACCT 242000157-00001	106.87		
				VENDOR TOTAL		\$106.87	\$ .00	\$106.87
				DEPARTMENT TOTAL		\$722.85	\$ .00	\$722.85

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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
HUMBOLDT COUNTY ROAD DEPT			000007					
	154440	11/06/17	100-037-52049-000	REPAIRS/FUEL	1ST QTR 17/18	342.47		
				VENDOR TOTAL		\$342.47	\$ .00	\$342.47
AT&T			000008					
	154555	11/06/17	100-037-52035-000	PHONE SERVICE	775 623 2831 756 2	27.22		
				VENDOR TOTAL		\$27.22	\$ .00	\$27.22
US BANK			000844					
	154599	11/06/17	100-037-52062-000	REGISTRATION	4798531216051021	950.00		
				VENDOR TOTAL		\$950.00	\$ .00	\$950.00
				DEPARTMENT TOTAL		\$1,319.69	\$ .00	\$1,319.69

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HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 100		GENERAL FUND							
DEPT NO. 041		CHILD SUPPORT ENFORCEMNT							
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL	
XEROX CORPORATION			002317						
	154583	11/06/17	100-041-52010-000	CHILD SUPPORT	CUST 718826563	306.84			
				VENDOR TOTAL		\$306.84	\$ .00	\$306.84	
				DEPARTMENT TOTAL		\$306.84	\$ .00	\$306.84	

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
QUILL CORPORATION			000142					
	154456	11/06/17	100-042-52010-000	OFFICE SUPPLIES	1766186	73.28		
				VENDOR TOTAL		\$73.28	\$ .00	\$73.28
BARBARA J NETHERY			000440					
	154463	11/06/17	100-042-51028-000	BENCH FEE, TRAVEL	REIMBURSEMENT	1,304.22		
				VENDOR TOTAL		\$1,304.22	\$ .00	\$1,304.22
LAKES CROSSING CENTER			001461					
	154537	11/06/17	100-042-52111-000	EVALUATION DR 17CR00701	10/31/17	700.00		
				VENDOR TOTAL		\$700.00	\$ .00	\$700.00
XEROX CORPORATION			002317					
	154583	11/06/17	100-042-52047-000	JUSTICE COURT	CUST 719888117	159.98		
	154583	11/06/17	100-042-52047-000	JUSTICE COURT	CUST 719888125	149.91		
				VENDOR TOTAL		\$309.89	\$ .00	\$309.89
ZOIE M WILLIAMS			002367					
	003780	11/06/17	100-042-52076-000	17 SW 0025	10/17/17	45.60		
	003789	11/06/17	100-042-52076-000	17 SW 0026	10/31/17	38.00		
				VENDOR TOTAL		\$83.60	\$ .00	\$83.60
MARTA CORTEZ			003317					
	154505	11/06/17	100-042-52038-000	ARRAIGNMENTS	10/23/17	60.00		
	154505	11/06/17	100-042-52038-000	HERNANDEZ	10/25/17	30.00		
				VENDOR TOTAL		\$90.00	\$ .00	\$90.00
				DEPARTMENT TOTAL		\$2,560.99	\$ .00	\$2,560.99

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HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
GRATE DETECTIONS LLC			000737					
	154476	11/06/17	100-048-52034-000	FEES DIXON	96	225.00		
				VENDOR TOTAL		\$225.00	\$ .00	\$225.00
MAUREEN MACDONALD			001941					
	154581	11/06/17	100-048-52024-000	POSTAGE	REIMBURSEMENT	31.43		
				VENDOR TOTAL		\$31.43	\$ .00	\$31.43
				DEPARTMENT TOTAL		\$256.43	\$ .00	\$256.43

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HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 100		GENERAL FUND						
DEPT NO. 049		ALT PUBLIC DEFENDER						
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
MAUREEN MCQUILLAN			000522					
	154468	11/06/17	100-049-52010-000	ACER LAPTOP	REIMBURSEMENT	169.15		
				VENDOR TOTAL		\$169.15	\$ .00	\$169.15
				DEPARTMENT TOTAL		\$169.15	\$ .00	\$169.15

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HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND  
DEPT NO. 051 RURAL STREET LIGHTS

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
NV ENERGY			000053					
	154560	11/06/17	100-051-52040-000	GOLCONDA STREET LIGHTS	450551 338534	18.19		
	154560	11/06/17	100-051-52040-000	ST LIGHTS BC 11	450551 465026	478.62		
	154560	11/06/17	100-051-52040-000	ST LIGHTS BC 2C	450551 465027	1,187.55		
				VENDOR TOTAL		\$1,684.36	\$ .00	\$1,684.36
				DEPARTMENT TOTAL		\$1,684.36	\$ .00	\$1,684.36



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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					
	154446	11/06/17	100-061-52041-000	HAMMER	CUST 828633	10.99		
				VENDOR TOTAL		\$10.99	\$ .00	\$10.99
				DEPARTMENT TOTAL		\$10.99	\$ .00	\$10.99

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HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND  
DEPT NO. 080 COMMUNITY SUPPORT

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
SENIOR CITIZENS			000319					
	154602	11/06/17	100-080-52039-000	SETTLEMENTS	OCTOBER 2017	20,804.17		
				VENDOR TOTAL		\$20,804.17	\$ .00	\$20,804.17
HUMBOLDT MUSEUM			003585					
	154604	11/06/17	100-080-52043-000	SETTLEMENTS	OCTOBER 2017	10,361.22		
				VENDOR TOTAL		\$10,361.22	\$ .00	\$10,361.22
				DEPARTMENT TOTAL		\$31,165.39	\$ .00	\$31,165.39

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					
	003785	11/06/17	201-000-52066-000	PO #16931 LK	16931	28.00		
	003785	11/06/17	201-000-52066-000	PO #16936 AP	16936	125.00		
				VENDOR TOTAL		\$153.00	\$ .00	\$153.00
JOSE A VAZQUEZ			000626					
	154528	11/06/17	201-000-52231-000	ESG PO#16924 JS	PO #16924	250.00		
	154528	11/06/17	201-000-52231-000	ESG PO#16942 JS	PO #16942	125.00		
	154528	11/06/17	201-000-52066-000	PO#16924 JS	PO #16924	250.00		
	154528	11/06/17	201-000-52066-000	PO#16942 JS	PO #16942	125.00		
				VENDOR TOTAL		\$750.00	\$ .00	\$750.00
EDWIN W BODILY DBA			000671					
	154530	11/06/17	201-000-52066-000	PO#16917 RC	16917	100.00		
	154530	11/06/17	201-000-52066-000	PO#16926 JG	16926	100.00		
	154530	11/06/17	201-000-52066-000	PO#16928 DG	16928	120.00		
	154530	11/06/17	201-000-52066-000	PO#16938 TR	16938	100.00		
				VENDOR TOTAL		\$420.00	\$ .00	\$420.00
SHONE HOUSE			001893					
	154541	11/06/17	201-000-52066-000	PO#16919 JM	16919	125.00		
				VENDOR TOTAL		\$125.00	\$ .00	\$125.00
SOUTHWEST GAS CORPORATION			002007					
	154542	11/06/17	201-000-52066-000	261 1016800 028 AW	PO #16915	125.00		
	154542	11/06/17	201-000-52066-000	261 1015973 020 AH	PO #16927	100.74		
				VENDOR TOTAL		\$225.74	\$ .00	\$225.74
FRONTIER MOTEL			002089					
	003787	11/06/17	201-000-52066-000	PO#16922 RP	16922	70.00		
	003787	11/06/17	201-000-52066-000	PO#16925 DS	16925	70.00		
	003787	11/06/17	201-000-52066-000	PO#16934 AD	16934	70.00		
				VENDOR TOTAL		\$210.00	\$ .00	\$210.00
SONOMA FUNERAL HOME			004384					
	154548	11/06/17	201-000-52066-000	CREMATION LC	S1782	1,050.00		
				VENDOR TOTAL		\$1,050.00	\$ .00	\$1,050.00
WESTERN STATES PROPANE			004463					
	154550	11/06/17	201-000-52066-000	PO#16910 RR	PO #16910	125.00		
				VENDOR TOTAL		\$125.00	\$ .00	\$125.00
OLSENS CORNER DRUG			004840					
	003790	11/06/17	201-000-52068-000	PO#16912 JM	76668	22.89		
				VENDOR TOTAL		\$22.89	\$ .00	\$22.89
SONOMA SPRINGS LP			005953					
	154553	11/06/17	201-000-52231-000	ESG PO#16939 JL	PO #16939	100.00		
	154553	11/06/17	201-000-52231-000	PO#16939 JL	PO #16939	100.00		
				VENDOR TOTAL		\$200.00	\$ .00	\$200.00
				DEPARTMENT TOTAL		\$3,281.63	\$ .00	\$3,281.63

FUND NO. 202 ROAD DEPARTMENT  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HARNEY ELECTRIC CO-OP INC			000052					
	154557	11/06/17	202-000-52033-000	OROVADA TRAILER	ACT 273702	99.22		
	154557	11/06/17	202-000-52033-000	ROAD DEPT OROVADA SHOP	ACT 273800	25.70		
	154557	11/06/17	202-000-52033-000	SM COM	ACCT 757000	25.72		
				VENDOR TOTAL		\$150.64	\$ .00	\$150.64
NV ENERGY			000053					
	154560	11/06/17	202-000-52033-000	39645 JUNGO RD WELL 3	450551 607389	40.49		
	154560	11/06/17	202-000-52033-000	28025 JUNGO RD UNIT WELL	450551 749109	67.44		
				VENDOR TOTAL		\$107.93	\$ .00	\$107.93
ALLEN ARMSTRONG			000130					
	154450	11/06/17	202-000-52004-000	TESTS	0007197	85.00		
				VENDOR TOTAL		\$85.00	\$ .00	\$85.00
CASHMAN EQUIPMENT COMPANY			000141					
	154451	11/06/17	202-000-52021-000	PARTS	CUST 046120	506.08		
				VENDOR TOTAL		\$506.08	\$ .00	\$506.08
JOHNNY B TRANSPORT			000378					
	154462	11/06/17	202-000-52195-000	ROAD MAINTENANCE	0344759	1,617.50		
				VENDOR TOTAL		\$1,617.50	\$ .00	\$1,617.50
REDBURN TIRE COMPANY			000550					
	154470	11/06/17	202-000-52242-000	TIRES	CUST 72541	2,163.96		
				VENDOR TOTAL		\$2,163.96	\$ .00	\$2,163.96
JOHN PATTON			000721					
	154475	11/06/17	202-000-52045-000	SIGN	REFUND	55.00		
				VENDOR TOTAL		\$55.00	\$ .00	\$55.00
WESTERN NEVADA SUPPLY			000756					
	003776	11/06/17	202-000-52222-000	WATER ISSUES	87191520	133.02		
				VENDOR TOTAL		\$133.02	\$ .00	\$133.02
SUNRISE ENVIRONMENTAL			001129					
	154480	11/06/17	202-000-52021-000	PARTS	80457	293.41		
	154480	11/06/17	202-000-52211-000	PARTS	80457	291.40		
				VENDOR TOTAL		\$584.81	\$ .00	\$584.81
LAWSON PRODUCTS INC			001489					
	154485	11/06/17	202-000-52021-000	PARTS	9305303996	474.94		
				VENDOR TOTAL		\$474.94	\$ .00	\$474.94
MARTINS AUTO BODY			001690					
	154489	11/06/17	202-000-52242-000	9271 9284	HC SHOP	200.12		
				VENDOR TOTAL		\$200.12	\$ .00	\$200.12
XEROX CORPORATION			002317					
	154583	11/06/17	202-000-52020-000	ROAD DEPT	CUST 716541032	130.71		
				VENDOR TOTAL		\$130.71	\$ .00	\$130.71
THOMAS PETROLEUM, LLC			002636					
	154497	11/06/17	202-000-52049-000	GREASE	1948678	2,641.27		
				VENDOR TOTAL		\$2,641.27	\$ .00	\$2,641.27
DELONG FORD MERCURY INC			003936					
	003781	11/06/17	202-000-52021-000	PARTS	232672	230.50		
				VENDOR TOTAL		\$230.50	\$ .00	\$230.50
WALMART COMMUNITY			004192					
	154594	11/06/17	202-000-52010-000	09034 07590	6032 2020 0023 5466	18.52		
				VENDOR TOTAL		\$18.52	\$ .00	\$18.52
INTERWEST SUPPLY COMPANY			004489					
	154511	11/06/17	202-000-52021-000	PARTS	0066364	468.76		
				VENDOR TOTAL		\$468.76	\$ .00	\$468.76
PAPE MACHINERY EXCHANGE			005059					

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HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
	154516	11/06/17	202-000-52021-000	PARTS	CUST 1114918	266.14		
				VENDOR TOTAL		\$266.14	\$ .00	\$266.14
				DEPARTMENT TOTAL		\$9,834.90	\$ .00	\$9,834.90

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HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 203 COOPERATIVE EXTENSION  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
XEROX CORPORATION			002317					
	154583	11/06/17	203-000-52010-000	CO-OP EXTENSION	CUST 723694014	237.36		
				VENDOR TOTAL		\$237.36	\$ .00	\$237.36
				DEPARTMENT TOTAL		\$237.36	\$ .00	\$237.36

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
TALLMAN LUMBER CO INC	154448	11/06/17	205-034-52042-000	000071 SUPPLIES VENDOR TOTAL	CUST 663	204.93 \$204.93	\$ .00	\$204.93
QUILL CORPORATION	154455	11/06/17	205-034-52010-000	000142 SUPPLIES VENDOR TOTAL	1687764	256.41 \$256.41	\$ .00	\$256.41
OPI	154477	11/06/17	205-034-52010-000	000778 CONTRACT RATE VENDOR TOTAL	AR231318	19.99 \$19.99	\$ .00	\$19.99
CHEVRON & TEXACO CARD	154574	11/06/17	205-034-52049-000	001030 JUVENILE PROBATION VENDOR TOTAL	ACCT 7898756197	161.67 \$161.67	\$ .00	\$161.67
WINNEMUCCA WATER/SEWER	154576	11/06/17	205-034-52033-000	001041 737 FAIRGROUNDS RD/JUVY VENDOR TOTAL	801013601	536.10 \$536.10	\$ .00	\$536.10
WALMART COMMUNITY	154579	11/06/17	205-034-52976-000	001155 SUPPLIES	6032 2020 1028 3456	143.72		
	154579	11/06/17	205-034-52059-000	GROCERIES VENDOR TOTAL	6032 2020 1028 3456	333.66 \$477.38	\$ .00	\$477.38
PAMELA K BROWN	154484	11/06/17	205-034-52422-000	001352 10/18/17	I.T.	80.00		
	154484	11/06/17	205-034-52422-000	10/13/17 VENDOR TOTAL	D.G.	80.00 \$160.00	\$ .00	\$160.00
INLAND SUPPLY CO INC	003788	11/06/17	205-034-52010-000	002328 DETENTION SUPPLIES VENDOR TOTAL	CUST 204400	260.65 \$260.65	\$ .00	\$260.65
CRESTLINE	154502	11/06/17	205-034-52010-000	002841 INCENTIVES VENDOR TOTAL	3450963	855.18 \$855.18	\$ .00	\$855.18
COLETTE HANSEN	154546	11/06/17	205-034-52983-000	003412 SUPPLIES VENDOR TOTAL	REIMBURSEMENT	16.21 \$16.21	\$ .00	\$16.21
DC SPECIALTIES INC	154506	11/06/17	205-034-52042-000	003424 3 MONTH MONITORING VENDOR TOTAL	1278	60.00 \$60.00	\$ .00	\$60.00
TOTAL COURT SERVICES OF	154510	11/06/17	205-034-52010-000	004299 GPS MONITORING CC VENDOR TOTAL	26321	120.00 \$120.00	\$ .00	\$120.00
JEANIE RADMANOVICH	154513	11/06/17	205-034-52113-000	004645 PROGRAM FACILITATOR VENDOR TOTAL	01	100.00 \$100.00	\$ .00	\$100.00
KIMRA RAABE	154515	11/06/17	205-034-52062-000	004948 TRAINING VENDOR TOTAL	REIMBURSEMENT	15.00 \$15.00	\$ .00	\$15.00
FAMILY SUPPORT CENTER	154521	11/06/17	205-034-52422-000	005767 SEPT COUNSELING VENDOR TOTAL	197	765.00 \$765.00	\$ .00	\$765.00
MARK DANIEL ARMERDING MD	154524	11/06/17	205-034-52422-000	005999 EVALUATION VENDOR TOTAL	A.K.	750.00 \$750.00	\$ .00	\$750.00
				DEPARTMENT TOTAL		\$4,758.52	\$ .00	\$4,758.52

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
HUMBOLDT COUNTY			000006					
	154439	11/06/17	205-043-52010-000		1ST QTR COPIES	36.80		
				VENDOR TOTAL		\$36.80	\$ .00	\$36.80
QUILL CORPORATION			000142					
	154453	11/06/17	205-043-52010-000	OFFICE SUPPLIES	1616939	52.97		
	154453	11/06/17	205-043-52010-000	OFFICE SUPPLIES	1626239	61.96		
				VENDOR TOTAL		\$114.93	\$ .00	\$114.93
BETSY GUERRERO			000189					
	154459	11/06/17	205-043-52062-000	TRAVEL	REIMBURSEMENT	417.54		
				VENDOR TOTAL		\$417.54	\$ .00	\$417.54
MILLER LAW			003737					
	154509	11/06/17	205-043-52031-000	JV 4307	8082	200.00		
				VENDOR TOTAL		\$200.00	\$ .00	\$200.00
STERLING MICHAEL SNOW			005597					
	003782	11/06/17	205-043-52020-000	MONTHLY WEBSITE HOSTING	25	79.99		
				VENDOR TOTAL		\$79.99	\$ .00	\$79.99
				DEPARTMENT TOTAL		\$849.26	\$ .00	\$849.26



Rept: PB1007HU  
Run: 11/03/17 15:00:39

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 205		6TH JUDICIAL DISTRICT						
DEPT NO. 045		LAW LIBRARY/HUMBOLDT						
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
WEST PAYMENT CENTER			002551					
	154495	11/06/17	205-045-52010-000	LIBRARY ACCT	837010098	533.06		
				VENDOR TOTAL		\$533.06	\$ .00	\$533.06
				DEPARTMENT TOTAL		\$533.06	\$ .00	\$533.06

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Run: 11/03/17 15:00:39

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 205 6TH JUDICIAL DISTRICT  
DEPT NO. 046 JURIES

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
DOLAN LAW OFFICE LLC			000113					
	154449	11/06/17	205-046-52031-000	ATTORNEY FEES	CR 16-6821	1,590.22		
				VENDOR TOTAL		\$1,590.22	\$ .00	\$1,590.22
				DEPARTMENT TOTAL		\$1,590.22	\$ .00	\$1,590.22

FUND NO. 207 LIBRARY  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
AT&T			000008					
	154554	11/06/17	207-000-52035-000	PHONE SERVICE	775 623 6388 815 4	40.83		
				VENDOR TOTAL		\$40.83	\$ .00	\$40.83
HARNEY ELECTRIC CO-OP INC			000052					
	154558	11/06/17	207-000-52010-000	DENIO LIBRARY	ACCT 674602	6.12		
				VENDOR TOTAL		\$6.12	\$ .00	\$6.12
THE PENWORTHY COMPANY			000361					
	154565	11/06/17	207-000-52019-000	BOOKS	0533313-IN	783.40		
				VENDOR TOTAL		\$783.40	\$ .00	\$783.40
JASMINE MARCHAND			000566					
	154568	11/06/17	207-000-52010-000	SUPPLIES	REIMBURSEMENT	20.74		
				VENDOR TOTAL		\$20.74	\$ .00	\$20.74
JAYME TOMERA			000712					
	154570	11/06/17	207-000-52010-000	SUPPLIES	REIMBURSEMENT	21.02		
				VENDOR TOTAL		\$21.02	\$ .00	\$21.02
OPI			000778					
	154571	11/06/17	207-000-52010-000	CONTRACT RATE	AR231104	141.84		
				VENDOR TOTAL		\$141.84	\$ .00	\$141.84
PITNEY BOWES			001107					
	154578	11/06/17	207-000-52024-000	POSTAGE 3304649374	LEASE 0011223932	297.72		
				VENDOR TOTAL		\$297.72	\$ .00	\$297.72
AMERIPRIDE SERVICES, INC.			001835					
	003793	11/06/17	207-000-52010-000	RENTAL EQUIPMENT	1101893192	16.00		
				VENDOR TOTAL		\$16.00	\$ .00	\$16.00
QUALITY TRI-COUNTY			001843					
	003794	11/06/17	207-000-52098-000	CLEANING	24366	188.00		
				VENDOR TOTAL		\$188.00	\$ .00	\$188.00
BAKER & TAYLOR BOOKS			001956					
	154582	11/06/17	207-000-52019-000	BOOKS	4012033512	220.26		
	154582	11/06/17	207-000-52019-000	BOOKS	4012036781	153.10		
	154582	11/06/17	207-000-52019-000	BOOKS	4012042667	371.15		
				VENDOR TOTAL		\$744.51	\$ .00	\$744.51
INLAND SUPPLY CO INC			002328					
	003795	11/06/17	207-000-52010-000	SUPPLIES	285720	11.02		
				VENDOR TOTAL		\$11.02	\$ .00	\$11.02
SHERRY RANF			003345					
	154588	11/06/17	207-000-52062-000	TRAVEL	REIMBURSEMENT	197.95		
	154588	11/06/17	207-000-52010-000	SUPPLIES	REIMBURSEMENT	507.75		
	154588	11/06/17	207-000-52024-000	POSTAGE	REIMBURSEMENT	88.60		
				VENDOR TOTAL		\$794.30	\$ .00	\$794.30
WALMART COMMUNITY			004081					
	154592	11/06/17	207-000-52010-000	SUPPLIES	6032 2020 1005 2661	653.36		
				VENDOR TOTAL		\$653.36	\$ .00	\$653.36
				DEPARTMENT TOTAL		\$3,718.86	\$ .00	\$3,718.86

Rept: PB1007HU  
Run: 11/03/17 15:00:39

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
LAYNE WILHELM			001836					
	154492	11/06/17	208-000-52289-000	TRAVEL	REIMBURSEMENT	129.60		
				VENDOR TOTAL		\$129.60	\$ .00	\$129.60
VERIZON WIRELESS			003959					
	154591	11/06/17	208-000-52289-000	DRUG COURT	342030302-00001	177.73		
				VENDOR TOTAL		\$177.73	\$ .00	\$177.73
TOTAL COURT SERVICES OF			004299					
	154510	11/06/17	208-000-52010-000	MONITORING BM AM GS	26321	180.00		
				VENDOR TOTAL		\$180.00	\$ .00	\$180.00
JACK ARAZA PHD			004714					
	154551	11/06/17	208-000-52289-000	TRAVEL	REIMBURSEMENT	684.00		
				VENDOR TOTAL		\$684.00	\$ .00	\$684.00
				DEPARTMENT TOTAL		\$1,171.33	\$ .00	\$1,171.33

Rept: PB1007HU  
Run: 11/03/17 15:00:39

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 211 INDIGENT MEDICAL  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
PARALLAX ENTERPRISES INC			002850					
	154543	11/06/17	211-000-52091-000	HOME CARE SO	2118	2,000.00		
	154543	11/06/17	211-000-52091-000	HOME CARE ES	2120	1,000.00		
	154543	11/06/17	211-000-52091-000	HOME CARE EN	2124	2,100.00		
	154543	11/06/17	211-000-52091-000	HOME CARE MM	2126	2,000.00		
				VENDOR TOTAL		\$7,100.00	\$ .00	\$7,100.00
				DEPARTMENT TOTAL		\$7,100.00	\$ .00	\$7,100.00

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					
	154445	11/06/17	212-070-52010-000	FUEL	17-570053	1,398.06		
				VENDOR TOTAL		\$1,398.06	\$ .00	\$1,398.06
BUCKAROO BROADCASTING LLC			000539					
	154469	11/06/17	212-070-52018-000	TRI COUNTY FAIR AD	ACCT ID 0096	1,372.00		
				VENDOR TOTAL		\$1,372.00	\$ .00	\$1,372.00
WINNEMUCCA WATER/SEWER			001041					
	154575	11/06/17	212-070-52033-051	1000 FAIRGROUNDS RD	801013301	122.20		
	154575	11/06/17	212-070-52033-051	1000 FAIRGROUNDS RD	801013501	7.20		
	154575	11/06/17	212-070-52033-051	1000 FAIR GROUNDS ROAD	801013502	19.70		
	154575	11/06/17	212-070-52033-051	FAIRGROUNDS - SEWER ONLY	802026401	833.70		
				VENDOR TOTAL		\$982.80	\$ .00	\$982.80
NEV DIVISION OF FORESTRY			001183					
	154482	11/06/17	212-070-52100-000	SETUP/TEAR DOWN	18-400011	3,000.00		
				VENDOR TOTAL		\$3,000.00	\$ .00	\$3,000.00
WINNEMUCCA CONVENTION			001227					
	154536	11/06/17	212-070-52255-000	ROOM TAX	OCTOBER 2017	48.00		
				VENDOR TOTAL		\$48.00	\$ .00	\$48.00
CST LTD PARTNERSHIP			001590					
	003777	11/06/17	212-070-51002-000	TEMP EMPLOYEES	17143359	1,362.29		
	003786	11/06/17	212-070-51002-000	TEMP EMPLOYEES	17143753	702.96		
				VENDOR TOTAL		\$2,065.25	\$ .00	\$2,065.25
WINNEMUCCA CONVENTION &			001806					
	154490	11/06/17	212-070-52035-000	CHOICE WIRELESS	REIMBURSEMENT	60.00		
	154491	11/06/17	212-070-52047-000	COPIES	10-2-17	1,324.02		
	154491	11/06/17	212-070-52024-000	POSTAGE	10-2-17	261.38		
				VENDOR TOTAL		\$1,645.40	\$ .00	\$1,645.40
AMERIPRIDE SERVICES, INC.			001835					
	003778	11/06/17	212-070-52010-000	UNIFORMS	1101893196	52.29		
	003779	11/06/17	212-070-52010-000	UNIFORMS	1101889536	52.29		
				VENDOR TOTAL		\$104.58	\$ .00	\$104.58
CARQUEST AUTO PARTS			002661					
	154499	11/06/17	212-070-52010-000	SUPPLIES	CUST SAL070812	137.87		
				VENDOR TOTAL		\$137.87	\$ .00	\$137.87
				DEPARTMENT TOTAL		\$10,753.96	\$ .00	\$10,753.96

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
WINNEMUCCA WATER/SEWER			001041					
	154575	11/06/17	212-073-52033-051	1098 FAIRGROUNDS RD	801013402	1,121.30		
	154575	11/06/17	212-073-52033-051	1098 FAIRGROUNDS RD	801013401	120.95		
	154575	11/06/17	212-073-52033-051	1098 FAIRGROUNDS-RV PARK	801013403	9.70		
				VENDOR TOTAL		\$1,251.95	\$ .00	\$1,251.95
WINNEMUCCA CONVENTION			001227					
	154536	11/06/17	212-073-52255-000	ROOM TAX	OCTOBER 2017	276.00		
				VENDOR TOTAL		\$276.00	\$ .00	\$276.00
777 BARREL RACING			001521					
	154486	11/06/17	212-073-52011-000	BARREL RACE 10/7/17	DEPOSIT REFUND	150.00		
				VENDOR TOTAL		\$150.00	\$ .00	\$150.00
				DEPARTMENT TOTAL		\$1,677.95	\$ .00	\$1,677.95

Rept: PB1007HU  
Run: 11/03/17 15:00:39

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 214 UNEMPLOYMENT COMPENSATIO  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
EMPLOYMENT SECURITY DEPT			000305					
	154461	11/06/17	214-000-52000-000	QTR ENDING 9/30/17	009012200	14,936.01		
				VENDOR TOTAL		\$14,936.01	\$ .00	\$14,936.01
				DEPARTMENT TOTAL		\$14,936.01	\$ .00	\$14,936.01



Rept: PB1007HU  
Run: 11/03/17 15:00:39

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 301 CAPITAL PROJECTS  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CITY OF WINNEMUCCA			000108					
	154600	11/06/17	301-000-52000-000	CAPITOL PROJECTS	OCTOBER 2017	1,734.73		
				VENDOR TOTAL		\$1,734.73	\$ .00	\$1,734.73
				DEPARTMENT TOTAL		\$1,734.73	\$ .00	\$1,734.73

FUND NO. 501 HUMBOLDT TELEVISION  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
NV ENERGY			000053					
	154560	11/06/17	501-000-52033-000	GOLCONDA SUMMIT	450551 339774	115.57		
	154560	11/06/17	501-000-52033-000	SAPIAN PEEK CATV	450551 346066	184.10		
				VENDOR TOTAL		\$299.67	\$ .00	\$299.67
XEROX CORPORATION			002317					
	154583	11/06/17	501-000-52010-000	COMMUNICATIONS	CUST 722847134	111.37		
				VENDOR TOTAL		\$111.37	\$ .00	\$111.37
DELL MARKETING LP			003411					
	154545	11/06/17	501-000-52077-000	DELL R430	10197963852	4,434.70		
				VENDOR TOTAL		\$4,434.70	\$ .00	\$4,434.70
CDW GOVERNMENT INC			003672					
	154507	11/06/17	501-000-52077-000	PARTS	KNQ3302	2,524.26		
				VENDOR TOTAL		\$2,524.26	\$ .00	\$2,524.26
				DEPARTMENT TOTAL		\$7,370.00	\$ .00	\$7,370.00

Rept: PB1007HU  
Run: 11/03/17 15:00:39

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 502 SOLID WASTE MANAGEMENT  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
GEORGE DELONG CONSTRUCTIO			003169					
	154504	11/06/17	502-000-52100-000	7/17 - 9/17 RECYCLING	3RD QTR	12,000.00		
				VENDOR TOTAL		\$12,000.00	\$ .00	\$12,000.00
				DEPARTMENT TOTAL		\$12,000.00	\$ .00	\$12,000.00

Rept: PB1007HU  
 Run: 11/03/17 15:00:39

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
HUMBOLDT COUNTY TREASURER			000013					
	154441	11/06/17	703-000-55100-000	INSURANCE	7/01/17 - 6/30/18	4,530.00		
				VENDOR TOTAL		\$4,530.00	\$ .00	\$4,530.00
HUMBOLDT COUNTY SHERIFFS			000761					
	154534	11/06/17	703-000-55100-000	FUEL	HCDC-1718-2	194.17		
				VENDOR TOTAL		\$194.17	\$ .00	\$194.17
MERTENS REPAIR SHOP			001543					
	154487	11/06/17	703-000-55100-000		14070	29.14		
	154487	11/06/17	703-000-55100-000		14051	670.95		
	154487	11/06/17	703-000-55100-000		14099	171.45		
				VENDOR TOTAL		\$871.54	\$ .00	\$871.54
				DEPARTMENT TOTAL		\$5,595.71	\$ .00	\$5,595.71

Rept: PB1007HU  
Run: 11/03/17 15:00:39

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 704 WINNEMUCCA RURAL FIRE  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
NV ENERGY			000053					
	154560	11/06/17	704-000-52033-000	4302 W WINNEMUCCA BL	456127 444833	33.39		
				VENDOR TOTAL		\$33.39	\$ .00	\$33.39
PUBLIC EMPLOYEES (PERS)			000427					
	154566	11/06/17	704-000-51105-000	OCTOBER 2017	PERS	4,785.00		
				VENDOR TOTAL		\$4,785.00	\$ .00	\$4,785.00
WINNEMUCCA WATER/SEWER			001041					
	154575	11/06/17	704-000-52033-000	424 BAUD ST	801021601	6.55		
				VENDOR TOTAL		\$6.55	\$ .00	\$6.55
				DEPARTMENT TOTAL		\$4,824.94	\$ .00	\$4,824.94

Rept: PB1007HU  
Run: 11/03/17 15:00:39

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
MERTENS REPAIR SHOP			001543					
	154539	11/06/17	705-000-52010-000	REPAIRS	CHEVY 3500	1,032.74		
				VENDOR TOTAL		\$1,032.74	\$ .00	\$1,032.74
				DEPARTMENT TOTAL		\$1,032.74	\$ .00	\$1,032.74

FUND NO. 712 OROVADA COMMUNITY SERVIC  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HARNEY ELECTRIC CO-OP INC			000052					
	154559	11/06/17	712-000-52010-000	OROVADA CSD	ACCT 242300	249.67		
	154559	11/06/17	712-000-52010-000	OROVADA CSD	ACCT 278000	37.09		
				VENDOR TOTAL		\$286.76	\$ .00	\$286.76
SHEENA CERRI			000089					
	003792	11/06/17	712-000-51001-000	SALARY NOVEMBER	112017	100.00		
				VENDOR TOTAL		\$100.00	\$ .00	\$100.00
AUGUSTA E DORIAN			000096					
	154561	11/06/17	712-000-51001-000	SALARY NOVEMBER	112017	600.00		
				VENDOR TOTAL		\$600.00	\$ .00	\$600.00
DELIA LOPEZ			002631					
	154496	11/06/17	712-000-51001-000	AUGUST	093017	140.00		
	154585	11/06/17	712-000-51001-000	SALARY OCTOBER	103117	180.00		
				VENDOR TOTAL		\$320.00	\$ .00	\$320.00
STACEY EDWARDS			004658					
	154596	11/06/17	712-000-51001-000	SALARY NOVEMBER	112017	100.00		
				VENDOR TOTAL		\$100.00	\$ .00	\$100.00
				DEPARTMENT TOTAL		\$1,406.76	\$ .00	\$1,406.76

FUND NO. 714 PARADISE WEED DISTRICT  
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY TREASURER			000013					
	154443	11/06/17	714-000-52057-000	INSURANCE PV WEED	7/01/17 - 6/30/17	796.00		
				VENDOR TOTAL		\$796.00	\$ .00	\$796.00
RONALD SCHREMPP DBA			000016					
	154444	11/06/17	714-000-52010-000	SUPPLIES	8/31/17	10.69		
				VENDOR TOTAL		\$10.69	\$ .00	\$10.69
CB BROWN CO INC			000069					
	154447	11/06/17	714-000-52010-000	SUPPLIES	CUST 810447	24.17		
				VENDOR TOTAL		\$24.17	\$ .00	\$24.17
ROCKY MOUNTAIN AGRONOMICS			000478					
	154465	11/06/17	714-000-52301-000	HERBICIDES	32928	1,548.20		
				VENDOR TOTAL		\$1,548.20	\$ .00	\$1,548.20
BOB BUCKINGHAM			001959					
	154493	11/06/17	714-000-52010-000	SEED	REIMBURSEMENT	3,500.00		
				VENDOR TOTAL		\$3,500.00	\$ .00	\$3,500.00
DAN COLLINS			002647					
	154498	11/06/17	714-000-51001-000	SALARY/SPRAY WEEDS	10-18-17	1,955.00		
				VENDOR TOTAL		\$1,955.00	\$ .00	\$1,955.00
PARADISE VALLEY SEWER			002776					
	154501	11/06/17	714-000-52010-000	PV WEED DIST BLDG	434116W-17	120.00		
				VENDOR TOTAL		\$120.00	\$ .00	\$120.00
DAN CASSINELLI			005541					
	154519	11/06/17	714-000-51001-000	OCTOBER SALARY	10-18-2017	650.00		
				VENDOR TOTAL		\$650.00	\$ .00	\$650.00
				DEPARTMENT TOTAL		\$8,604.06	\$ .00	\$8,604.06



Rept: PB1007HU  
 Run: 11/03/17 15:00:39

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
NV ENERGY			000053					
	154560	11/06/17	715-000-52033-000	I-80	455987 339673	32.79		
	154560	11/06/17	715-000-52033-000	220 GUERNSEY AVE	455987 339712	43.92		
	154560	11/06/17	715-000-52033-000	POLE CREEK RD	462245 342991	41.90		
				VENDOR TOTAL		\$118.61	\$ .00	\$118.61
WESTERN NEVADA SUPPLY			000756					
	003774	11/06/17	715-000-52042-000	REPAIR	CUST 88915	975.21		
				VENDOR TOTAL		\$975.21	\$ .00	\$975.21
				DEPARTMENT TOTAL		\$1,093.82	\$ .00	\$1,093.82

Rept: PB1007HU  
Run: 11/03/17 15:00:39

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 717 KINGS RIVER GID  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY TREASURER			000013					
	154442	11/06/17	717-000-52057-000	INSURANCE	7/01/17 - 06/30/18	2,780.00		
				VENDOR TOTAL		\$2,780.00	\$ .00	\$2,780.00
				DEPARTMENT TOTAL		\$2,780.00	\$ .00	\$2,780.00

Rept: PB1007HU  
Run: 11/03/17 15:00:39

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 720 HOSPITAL  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT GENERAL HOSPITAL			001741					
	154603	11/06/17	720-000-52000-000	SETTLEMENTS	OCTOBER 2017	335,630.69		
				VENDOR TOTAL		\$335,630.69	\$ .00	\$335,630.69
				DEPARTMENT TOTAL		\$335,630.69	\$ .00	\$335,630.69

Rept: PB1007HU  
Run: 11/03/17 15:00:39

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 730 SCHOOL DISTRICT  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY SCHOOL			000298					
	154601	11/06/17	730-000-52000-000	SETTLEMENTS	OCTOBER 2017	522,588.25		
				VENDOR TOTAL		\$522,588.25	\$ .00	\$522,588.25
				DEPARTMENT TOTAL		\$522,588.25	\$ .00	\$522,588.25

Rept: PB1007HU  
Run: 11/03/17 15:00:39

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 741 STATE OF NEVADA  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
STATE OF NEVADA			005413					
	154598	11/06/17	741-000-34015-000	17TR05313 96925	11/1/17	250.00		
				VENDOR TOTAL		\$250.00	\$ .00	\$250.00
				DEPARTMENT TOTAL		\$250.00	\$ .00	\$250.00

Rept: PB1007HU  
Run: 11/03/17 15:00:39

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 746 CITY OF WINNEMUCCA  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CITY OF WINNEMUCCA			000108					
	154600	11/06/17	746-000-52000-000	SETTLEMENTS	OCTOBER 2017	266,712.76		
				VENDOR TOTAL		\$266,712.76	\$ .00	\$266,712.76
				DEPARTMENT TOTAL		\$266,712.76	\$ .00	\$266,712.76

Rept: PB1007HU  
Run: 11/03/17 15:00:39

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 760 MCDERMITT WATER DISTRICT  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
WESTERN NEVADA SUPPLY			000756					
	003775	11/06/17	760-000-52010-000	SUPPLIES	87190538	493.69		
				VENDOR TOTAL		\$493.69	\$ .00	\$493.69
				DEPARTMENT TOTAL		\$493.69	\$ .00	\$493.69

Rept: PB1007HU  
Run: 11/03/17 15:00:39

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL LIST

FUND NO. 761 MCDERMITT SEWER DISTRICT  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HARNEY ELECTRIC CO-OP INC			000052					
	154557	11/06/17	761-000-52010-000	MCDERMITT SEWER	ACCT 205700	603.55		
	154557	11/06/17	761-000-52010-000	MCDERMITT SEWER	ACCT 220000	92.54-		
				VENDOR TOTAL		\$511.01	\$ .00	\$511.01
				DEPARTMENT TOTAL		\$511.01	\$ .00	\$511.01
				GRAND TOTAL		\$1,337,806.56	\$ .00	\$1,337,806.56



EXPENDITURE APPROVAL LIST

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