

FUND NO. 100 GENERAL FUND
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
RICHARD C HARRIS OR	152723	11/20/17	100-000-30180-000	000416 OVERPAYMENT OF TAXES VENDOR TOTAL	REFUND	40.00 \$40.00	\$.00	\$40.00
SHARON MCINTYRE	152724	11/20/17	100-000-30180-000	000491 OVERPAYMENT OF TAXES VENDOR TOTAL	06-0571-04	72.39 \$72.39	\$.00	\$72.39
DAVID E WISE	152725	11/20/17	100-000-30180-000	000498 OVERPAYMENT OF TAXES VENDOR TOTAL	15-0053-05	90.00 \$90.00	\$.00	\$90.00
PAUL MENDIETA	152726	11/20/17	100-000-30180-000	000502 OVERPAYMENT OF TAXES VENDOR TOTAL	REFUND	130.68 \$130.68	\$.00	\$130.68
JENNIFER MOORES	154703	11/20/17	100-000-30180-000	000767 OVERPAYMENT TAXES VENDOR TOTAL	REFUND	83.24 \$83.24	\$.00	\$83.24
PAMELA GERRELLS	154704	11/20/17	100-000-30180-000	000768 OVERPAYMENT TAXES VENDOR TOTAL	REFUND	43.22 \$43.22	\$.00	\$43.22
FRANCES C HUEY	154705	11/20/17	100-000-30180-000	000769 OVERPAYMENTS TAXES VENDOR TOTAL	REFUND	24.44 \$24.44	\$.00	\$24.44
CLASSIC COUNTRY LAND LLC	154706	11/20/17	100-000-30180-000	000771 OVERPAYMENT TAXES VENDOR TOTAL	REFUND	404.56 \$404.56	\$.00	\$404.56
RED SHEPPARD	154707	11/20/17	100-000-30180-000	000776 OVERPAYMENT TAXES VENDOR TOTAL	REFUND	52.00 \$52.00	\$.00	\$52.00
RICHARD A VALTIERRA SR	154713	11/20/17	100-000-30180-000	000780 OVERPAYMENT TAXES VENDOR TOTAL	REFUND	7.56 \$7.56	\$.00	\$7.56
VICTOR R MARTIN	154714	11/20/17	100-000-30180-000	000788 OVERPAYMENT TAXES VENDOR TOTAL	REFUND	62.37 \$62.37	\$.00	\$62.37
R & D INTERNATIONAL EQUIT	154715	11/20/17	100-000-30180-000	000790 OVERPAYMENT TAXES VENDOR TOTAL	REFUND	30.39 \$30.39	\$.00	\$30.39
FERGUSON MASONRY INC	154716	11/20/17	100-000-30180-000	000795 OVERPAYMENT TAXES VENDOR TOTAL	REFUND	12.34 \$12.34	\$.00	\$12.34
HUMBOLDT COUNTY RECORDER	154735	11/20/17	100-000-35015-000	001805 DEED RECON 06-0451-05 VENDOR TOTAL	RECORDING FEE	35.00 \$35.00	\$.00	\$35.00
SPEEDY'S AUTOMOTIVE	154746	11/20/17	100-000-30180-000	002288 OVERPAYMENT TAXES VENDOR TOTAL	REFUND	12.04 \$12.04	\$.00	\$12.04
WELLS FARGO REAL ESTATE	152740	11/20/17	100-000-30180-000	004224 OVERPAYMENT OF TAXES VENDOR TOTAL	15-0024-12	144.34 \$144.34	\$.00	\$144.34
PRASAD PENESETTI	154785	11/20/17	100-000-30180-000	004488 OVERPAYMENT TAXES VENDOR TOTAL	REFUND	20.93 \$20.93	\$.00	\$20.93
JOHN GONZALES	154835	11/20/17	100-000-30180-000	005851 OVERPAYMENT TAXES VENDOR TOTAL	REFUND	9.24 \$9.24	\$.00	\$9.24

Rept: PB1007HU
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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
JO MCLEAN & DAN MCLEAN			005854					
	152742	11/20/17	100-000-30180-000	OVERPAYMENT OF TAXES	REFUND	13.19		
				VENDOR TOTAL		\$13.19	\$.00	\$13.19
				DEPARTMENT TOTAL		\$1,287.93	\$.00	\$1,287.93

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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
ENTERPRISE FM TRUST			000755					
	154679	11/20/17	100-001-55302-000	FORD EXPLORER LEASE	567855	824.70		
				VENDOR TOTAL		\$824.70	\$.00	\$824.70
CODE PUBLISHING COMPANY			005934					
	154842	11/20/17	100-001-52263-000	WEB UPDATE	58056	301.00		
				VENDOR TOTAL		\$301.00	\$.00	\$301.00
				DEPARTMENT TOTAL		\$1,125.70	\$.00	\$1,125.70

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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	
DAVE MENDIOLA			004517						
	154787	11/20/17	100-002-52062-000	LUNCH COURTHOUSE SECURITY	REIMBURSEMENT	32.00			
				VENDOR TOTAL		\$32.00	\$.00	\$32.00	
				DEPARTMENT TOTAL		\$32.00	\$.00	\$32.00	

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND									
DEPT NO. 004 CLERK									
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL	
COMPLETE DOCUMENT MGMT			005858						
	154836	11/20/17	100-004-52014-000	ARCHIVE IMAGES	2017586	148.44			
				VENDOR TOTAL		\$148.44	\$.00	\$148.44	
				DEPARTMENT TOTAL		\$148.44	\$.00	\$148.44	

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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					
	154650	11/20/17	100-005-52010-000	OFFICE SUPPLIES	1997213	111.60		
				VENDOR TOTAL		\$111.60	\$.00	\$111.60
WALZ GROUP LLC			000821					
	154718	11/20/17	100-005-52010-000	CERT MAILER	489305-IN	415.41		
				VENDOR TOTAL		\$415.41	\$.00	\$415.41
ACCO BRANDS DIRECT			005604					
	154817	11/20/17	100-005-52010-000	SUPPLIES	4703501234	78.96		
				VENDOR TOTAL		\$78.96	\$.00	\$78.96
				DEPARTMENT TOTAL		\$605.97	\$.00	\$605.97

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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
CB BROWN CO INC			000069					
	154646	11/20/17	100-008-52010-000	SUPPLIES	CUST 819069	168.90		
				VENDOR TOTAL		\$168.90	\$.00	\$168.90
CUSHING SYSTEMS INC			000750					
	154677	11/20/17	100-008-52082-000	CONTRACT SIGNING	CAI-2017-82	12,000.00		
				VENDOR TOTAL		\$12,000.00	\$.00	\$12,000.00
VOTEC CORPORATION			000765					
	154702	11/20/17	100-008-52180-000	VEMACS LICENSE/INSTALL	12621	13,678.20		
				VENDOR TOTAL		\$13,678.20	\$.00	\$13,678.20
ADVANCED DATA SYSTEMS INC			001018					
	154719	11/20/17	100-008-52083-000	MONTHLY MAINTENANCE	1709015	300.00		
	154720	11/20/17	100-008-52020-000	ANNUAL SUBSCRIPTION 17/18	11646	700.00		
				VENDOR TOTAL		\$1,000.00	\$.00	\$1,000.00
CDW GOVERNMENT INC			003672					
	154768	11/20/17	100-008-52010-000	SAMSUNG 850 EVO 500 GB	KMN9737	189.69		
				VENDOR TOTAL		\$189.69	\$.00	\$189.69
PCM			005698					
	154819	11/20/17	100-008-52010-000	16 GB DESKTOP	B05047150101	589.29		
				VENDOR TOTAL		\$589.29	\$.00	\$589.29
				DEPARTMENT TOTAL		\$27,626.08	\$.00	\$27,626.08

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
GRAINGER INC			000063					
	154641	11/20/17	100-009-52088-000	MACHINE SCREW	9585719926	4.49		
				VENDOR TOTAL		\$4.49	\$.00	\$4.49
CB BROWN CO INC			000069					
	154645	11/20/17	100-009-52010-000	SUPPLIES	CUST 810423	255.58		
	154645	11/20/17	100-009-52088-000	SUPPLIES	CUST 810423	66.84		
	154645	11/20/17	100-009-52001-000	SUPPLIES	CUST 810423	18.80		
	154645	11/20/17	100-009-52060-000	SUPPLIES	CUST 810423	14.37		
				VENDOR TOTAL		\$355.59	\$.00	\$355.59
WESTERN NEVADA SUPPLY CO			000357					
	003799	11/20/17	100-009-52088-000	CHIC 665 CAP	87186355	56.15		
				VENDOR TOTAL		\$56.15	\$.00	\$56.15
PLATT			000675					
	154669	11/20/17	100-009-52010-000	SUPPLIES	ACCT 223253	111.76		
				VENDOR TOTAL		\$111.76	\$.00	\$111.76
AMAZON			000917					
	154684	11/20/17	100-009-52009-000	THERMOSTAT	JQHVKDSNWHAV	27.81		
				VENDOR TOTAL		\$27.81	\$.00	\$27.81
AMERIPRIDE SERVICES, INC.			001835					
	003812	11/20/17	100-009-52010-000	LAUNDRY SERVICE	1101896720	32.34		
	003813	11/20/17	100-009-52010-000	LAUNDRY SERVICE	1101889532	35.84		
	003813	11/20/17	100-009-52010-000	LAUNDRY SERVICE	1101893190	41.60		
				VENDOR TOTAL		\$109.78	\$.00	\$109.78
A-1 COMMERCIAL SERVICE CO			002370					
	003819	11/20/17	100-009-52042-000	CRAC UNIT REPAIR	12276	4,975.00		
	003819	11/20/17	100-009-52100-000	QTR MAINTENANCE BILLING	12291	1,640.00		
	003819	11/20/17	100-009-52180-000	COMPRESSOR REBUILD	12280	6,988.00		
	003820	11/20/17	100-009-52010-000	CH HVAC SYSTEM	12279	852.00		
	003820	11/20/17	100-009-52010-000	COND MINI SPLIT UNIT	12283	1,863.00		
	003820	11/20/17	100-009-52010-000	CH HVAC SYSTEM	12289	3,881.00		
	003820	11/20/17	100-009-52088-000	REPAIR COOLER	12300	576.00		
				VENDOR TOTAL		\$20,775.00	\$.00	\$20,775.00
DC SPECIALTIES INC			003424					
	154764	11/20/17	100-009-52100-000	3 MONTHS MONITORING	NVMON00000113	75.00		
				VENDOR TOTAL		\$75.00	\$.00	\$75.00
CARQUEST AUTO PARTS			003942					
	154774	11/20/17	100-009-52001-000	HEATER	1737-ID-267538	7.98		
	154774	11/20/17	100-009-52049-000	SHOP	1737-ID-266742	5.98		
				VENDOR TOTAL		\$13.96	\$.00	\$13.96
FERGUSON ENTERPRISES INC			004699					
	154793	11/20/17	100-009-52009-000	THERMOSTAT	5651670	70.01		
				VENDOR TOTAL		\$70.01	\$.00	\$70.01
JOHN WADE LANDRUM/TUSTIN			005951					
	154843	11/20/17	100-009-52010-000	SM FORMAT IC CORE	8341	454.28		
	154843	11/20/17	100-009-52009-000	SM FORMAT IC CORE	8341	434.28		
	154843	11/20/17	100-009-52001-000	SM FORMAT IC CORE	8341	434.28		
	154843	11/20/17	100-009-52027-000	SM FORMAT IC CORE	8341	217.15		
				VENDOR TOTAL		\$1,539.99	\$.00	\$1,539.99
				DEPARTMENT TOTAL		\$23,139.54	\$.00	\$23,139.54

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HUMBOLDT COUNTY
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					
	154689	11/20/17	100-010-52010-000	CREDIT	998878	7.49-		
	154689	11/20/17	100-010-52010-000	SUPPLIES	2109231	7.49		
	154689	11/20/17	100-010-52010-000	SECURITY SAFE	1844504	139.99		
	154689	11/20/17	100-010-52010-000	SUPPLIES	1959118	69.73		
	154689	11/20/17	100-010-52010-000	SUPPLIES	1964163	82.39		
				VENDOR TOTAL		\$292.11	\$.00	\$292.11
				DEPARTMENT TOTAL		\$292.11	\$.00	\$292.11

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HUMBOLDT COUNTY
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FUND NO. 100 GENERAL FUND									
DEPT NO. 011 PLANNING									
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL	
WINNEMUCCA PUBLISHING DBA			000171						
	154653	11/20/17	100-011-52018-000	NPH RW 17 04 10/28/17	027414	67.20			
				VENDOR TOTAL		\$67.20	\$.00	\$67.20	
				DEPARTMENT TOTAL		\$67.20	\$.00	\$67.20	

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HUMBOLDT COUNTY
 EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND
 DEPT NO. 012 COMMUNICATIONS

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
DELL MARKETING LP			003411					
	154763	11/20/17	100-012-52010-000	MONITOR STAND SOUNDBAR	10198750608	1,940.69		
				VENDOR TOTAL		\$1,940.69	\$.00	\$1,940.69
CDW GOVERNMENT INC			003672					
	154767	11/20/17	100-012-52010-000	HARD DRIVE	KPC5290	115.49		
				VENDOR TOTAL		\$115.49	\$.00	\$115.49
FEDEX			005844					
	154833	11/20/17	100-012-52010-000	SHIPPING	598251481	19.13		
				VENDOR TOTAL		\$19.13	\$.00	\$19.13
				DEPARTMENT TOTAL		\$2,075.31	\$.00	\$2,075.31

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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					
	154662	11/20/17	100-014-52004-000	SERVICES	AUR1043157	56.00		
	154663	11/20/17	100-014-52004-000	SERVICES	AUR1043156	28.00		
	154664	11/20/17	100-014-52004-000	SERVICES	AUR1043158	8.00		
				VENDOR TOTAL		\$92.00	\$.00	\$92.00
				DEPARTMENT TOTAL		\$92.00	\$.00	\$92.00

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
AMERICAN DOCUMENT			000308					
	154854	11/20/17	100-015-52010-000	BINS	101329	60.00		
				VENDOR TOTAL		\$60.00	\$.00	\$60.00
MONSEN ENGINEERING INC			000371					
	154692	11/20/17	100-015-52025-000	MAP PAPER	558302	263.09		
				VENDOR TOTAL		\$263.09	\$.00	\$263.09
INTERTECH SERVICES CORP			000577					
	154661	11/20/17	100-015-52219-000	SERVICES	17-9-1	3,865.54		
	154661	11/20/17	100-015-52219-000	SERVICES	17-10-1	1,560.00		
	154661	11/20/17	100-015-52219-000	SERVICES	17-11-1	2,691.43		
				VENDOR TOTAL		\$8,116.97	\$.00	\$8,116.97
PETTY CASH - CLERK			000678					
	154696	11/20/17	100-015-52061-000	EX PLATE FEE	REIMBURSEMENT	7.00		
				VENDOR TOTAL		\$7.00	\$.00	\$7.00
JAN MORRISON			000745					
	154675	11/20/17	100-015-52010-000	HDA CANADIAN TRADE MISSN	REIMBURSEMENT	449.83		
				VENDOR TOTAL		\$449.83	\$.00	\$449.83
OPI			000778					
	154682	11/20/17	100-015-52025-000	CONTRACT RATE	AR231578	29.99		
	154682	11/20/17	100-015-52025-000	CONTRACT OVERAGE	AR231578	77.86		
				VENDOR TOTAL		\$107.85	\$.00	\$107.85
MMS WEST			000968					
	154686	11/20/17	100-015-52025-000	HI CAPACITY INK	SO7174	215.33		
				VENDOR TOTAL		\$215.33	\$.00	\$215.33
BRENT FARR			001452					
	154725	11/20/17	100-015-52125-000	MCDERMITT GIS ASSIST	9112	1,502.50		
				VENDOR TOTAL		\$1,502.50	\$.00	\$1,502.50
STATE OF NEVADA (PEBP)			001611					
	154729	11/20/17	100-015-52057-000	NOVEMBER 2017	GROUP 740	11,190.09		
				VENDOR TOTAL		\$11,190.09	\$.00	\$11,190.09
				DEPARTMENT TOTAL		\$21,912.66	\$.00	\$21,912.66

FUND NO. 100 GENERAL FUND
 DEPT NO. 030 SHERIFF

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
TRANSUNION RISK AND			000219					
	154656	11/20/17	100-030-52034-000	TLOXP OCTOBER	4098541	150.00		
				VENDOR TOTAL		\$150.00	\$.00	\$150.00
SEAN WILKIN			000340					
	154691	11/20/17	100-030-51005-000	DUTY VEST	REIMBURSEMENT	1,000.00		
				VENDOR TOTAL		\$1,000.00	\$.00	\$1,000.00
WASHOE COUNTY MEDICAL			000777					
	154708	11/20/17	100-030-52062-000	REGISTRATION	20075	200.00		
				VENDOR TOTAL		\$200.00	\$.00	\$200.00
CHRIS AKER			001532					
	154728	11/20/17	100-030-52034-000	TRAVEL	REIMBURSEMENT	241.00		
				VENDOR TOTAL		\$241.00	\$.00	\$241.00
DPS-RCC			002560					
	154752	11/20/17	100-030-52010-000	CUST 880177 OCT 2017	45087	543.75		
				VENDOR TOTAL		\$543.75	\$.00	\$543.75
WATCH GUARD VIDEO			003208					
	154873	11/20/17	100-030-52391-000	BODY CAMERA	BCMINV0004376	970.00		
	154873	11/20/17	100-030-52391-000	BODY CAMERA	BCMINV0004377	26,190.00		
	154873	11/20/17	100-030-52391-000	FRONT CAMERA	4REINV0006578	4,695.00		
	154873	11/20/17	100-030-52391-000	SOFTWARE	4BOINV0002796	8,145.00		
				VENDOR TOTAL		\$40,000.00	\$.00	\$40,000.00
MCCLASKEY GAMING LLC			003642					
	154766	11/20/17	100-030-52062-000	LODGING	12763A	101.92		
				VENDOR TOTAL		\$101.92	\$.00	\$101.92
SYMBOL ARTS			004215					
	154778	11/20/17	100-030-52010-000	BADGE/WALLET	0293647-IN	25.00		
	154779	11/20/17	100-030-52010-000	HAT BADGE	0293481-IN	200.00		
				VENDOR TOTAL		\$225.00	\$.00	\$225.00
MIKE ALLEN			004519					
	154788	11/20/17	100-030-52062-000	TRAVEL	REIMBURSEMENT	15.02		
				VENDOR TOTAL		\$15.02	\$.00	\$15.02
IAC & ME			005825					
	154831	11/20/17	100-030-52010-000	2017 DUES	1	100.00		
				VENDOR TOTAL		\$100.00	\$.00	\$100.00
FEDEX			005844					
	154832	11/20/17	100-030-52024-000	SHIPPING	5-981-91050	5.43		
				VENDOR TOTAL		\$5.43	\$.00	\$5.43
HUMBOLDT PRINTERS LLC			005902					
	003832	11/20/17	100-030-52010-000	PAPER	42730	3.80		
				VENDOR TOTAL		\$3.80	\$.00	\$3.80
				DEPARTMENT TOTAL		\$42,585.92	\$.00	\$42,585.92

FUND NO. 100 GENERAL FUND
 DEPT NO. 031 DETENTION

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
ELMRIDGE PROTECTION PRODU			000736					
	154672	11/20/17	100-031-52504-000	SMOKE/FIRE HOODS	7004	1,818.73		
				VENDOR TOTAL		\$1,818.73	\$.00	\$1,818.73
THE JONESZYLON COMPANY			000740					
	154698	11/20/17	100-031-52075-000	MUGS	206366	259.69		
				VENDOR TOTAL		\$259.69	\$.00	\$259.69
BIG R			003147					
	154759	11/20/17	100-031-52106-000	SUPPLIES	8896	9.85		
				VENDOR TOTAL		\$9.85	\$.00	\$9.85
MCCLASKEY GAMING LLC			003642					
	154766	11/20/17	100-031-52062-000	LODGING	12763A	101.92		
				VENDOR TOTAL		\$101.92	\$.00	\$101.92
SYMBOL ARTS			004215					
	154778	11/20/17	100-031-52010-000	BADGE/WALLET	0293647-IN	25.00		
	154779	11/20/17	100-031-52010-000	HAT BADGE	0293481-IN	400.00		
				VENDOR TOTAL		\$425.00	\$.00	\$425.00
MOORE MEDICAL LLC			005323					
	154882	11/20/17	100-031-52104-000	SUPPLIES	99686824	440.98		
	154882	11/20/17	100-031-52104-000	SUPPLIES	99687426	236.00		
				VENDOR TOTAL		\$676.98	\$.00	\$676.98
JAMES L BILLINGSLEY			005407					
	154798	11/20/17	100-031-52010-000	SERVICE AWARD	11518	55.95		
				VENDOR TOTAL		\$55.95	\$.00	\$55.95
RIDLEY'S FAMILY MARKET			005761					
	154823	11/20/17	100-031-52104-000	RX CUST 1135911	OCTOBER 2017	697.07		
				VENDOR TOTAL		\$697.07	\$.00	\$697.07
FEDEX			005844					
	154832	11/20/17	100-031-52024-000	SHIPPING	5-981-91050	5.16		
				VENDOR TOTAL		\$5.16	\$.00	\$5.16
HUMBOLDT PRINTERS LLC			005902					
	003832	11/20/17	100-031-52010-000	PAPER	42730	3.80		
				VENDOR TOTAL		\$3.80	\$.00	\$3.80
				DEPARTMENT TOTAL		\$4,054.15	\$.00	\$4,054.15

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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	
STANARD & ASSOCIATES INC			000607						
	154666	11/20/17	100-032-52062-000	TESTING MATERIALS	SA000035750	475.00			
				VENDOR TOTAL		\$475.00	\$.00	\$475.00	
HUMBOLDT PRINTERS LLC			005902						
	003832	11/20/17	100-032-52010-000	PAPER	42730	3.80			
				VENDOR TOTAL		\$3.80	\$.00	\$3.80	
				DEPARTMENT TOTAL		\$478.80	\$.00	\$478.80	

Rept: PB1007HU
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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
XEROX CORPORATION			002317					
	154747	11/20/17	100-037-52010-000	HCSO/TASK FORCE	CUST 719887929	199.68		
				VENDOR TOTAL		\$199.68	\$.00	\$199.68
				DEPARTMENT TOTAL		\$199.68	\$.00	\$199.68

Rept: PB1007HU
 Run: 11/17/17 10:31:56

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND
 DEPT NO. 040 DISTRICT ATTORNEY

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
OPI			000778					
	154859	11/20/17	100-040-52010-000	CONTRACT OVERAGE	AR231118	286.10		
				VENDOR TOTAL		\$286.10	\$.00	\$286.10
THOMSON WEST			000961					
	154861	11/20/17	100-040-52010-000	OCT 2017	837084875	841.71		
				VENDOR TOTAL		\$841.71	\$.00	\$841.71
WASHOE COUNTY BAR ASSN			003235					
	154874	11/20/17	100-040-52010-000	POSITIONS AD	11/08/17	138.50		
				VENDOR TOTAL		\$138.50	\$.00	\$138.50
DC SPECIALTIES INC			003424					
	154876	11/20/17	100-040-52010-000	3 MONTHS MONITORING	NVMON000001279	66.00		
				VENDOR TOTAL		\$66.00	\$.00	\$66.00
BONANZA REPORTING			004403					
	154879	11/20/17	100-040-52034-000	COPY OF TRANSCRIPT	81379	189.20		
				VENDOR TOTAL		\$189.20	\$.00	\$189.20
YOURMEMBERSHIP.COM			004720					
	154881	11/20/17	100-040-52010-000	POSITION AD	R31222918	249.00		
				VENDOR TOTAL		\$249.00	\$.00	\$249.00
				DEPARTMENT TOTAL		\$1,770.51	\$.00	\$1,770.51

Rept: PB1007HU
 Run: 11/17/17 10:31:56

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL LIST

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
QUILL CORPORATION			000142					
	154849	11/20/17	100-041-52010-000	SUPPLIES	1996636	226.41		
	154849	11/20/17	100-041-52010-000	SUPPLIES	1996650	76.94		
				VENDOR TOTAL		\$303.35	\$.00	\$303.35
WINNEMUCCA PUBLISHING DBA			000171					
	154850	11/20/17	100-041-52010-000	CASEWORKER AD	6333	103.27		
				VENDOR TOTAL		\$103.27	\$.00	\$103.27
SHRED-IT HOLDCO, INC			000601					
	154855	11/20/17	100-041-52010-000	SHSREDDING	8123413534	57.00		
				VENDOR TOTAL		\$57.00	\$.00	\$57.00
LABORATORY CORPORATION OF			001709					
	154868	11/20/17	100-041-52010-000	TESTING	56946205	100.00		
				VENDOR TOTAL		\$100.00	\$.00	\$100.00
MARTA CORTEZ			003317					
	154875	11/20/17	100-041-52010-000	ZUNIGA PACHECO	10/18/17	30.00		
				VENDOR TOTAL		\$30.00	\$.00	\$30.00
BRANDY MARTIN			003978					
	154878	11/20/17	100-041-52010-000	MILEAGE	REIMBURSEMENT	19.26		
				VENDOR TOTAL		\$19.26	\$.00	\$19.26
HUMBOLDT PRINTERS LLC			005902					
	003840	11/20/17	100-041-52010-000	SUPPLIES	42666 42712	728.78		
				VENDOR TOTAL		\$728.78	\$.00	\$728.78
				DEPARTMENT TOTAL		\$1,341.66	\$.00	\$1,341.66

Rept: PB1007HU
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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
QUILL CORPORATION			000142					
	154648	11/20/17	100-042-52010-000	OFFICE SUPPLIES	1876954	69.91		
				VENDOR TOTAL		\$69.91	\$.00	\$69.91
PAOLA MAGANA			005165					
	154796	11/20/17	100-042-52038-000	OZUNA	11/2/17	120.00		
				VENDOR TOTAL		\$120.00	\$.00	\$120.00
				DEPARTMENT TOTAL		\$189.91	\$.00	\$189.91

Rept: PB1007HU
Run: 11/17/17 10:31:56

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
HUMBOLDT HORIZONS			003895					
	154771	11/20/17	100-048-52010-000	PF RC	EVALUATIONS	200.00		
				VENDOR TOTAL		\$200.00	\$.00	\$200.00
				DEPARTMENT TOTAL		\$200.00	\$.00	\$200.00

Rept: PB1007HU
Run: 11/17/17 10:31:56

HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
DAY ENTERPRISES LLC			004609					
	154880	11/20/17	100-061-52041-000	FISH POND LEASE	NOVEMBER 2017	175.00		
				VENDOR TOTAL		\$175.00	\$.00	\$175.00
				DEPARTMENT TOTAL		\$175.00	\$.00	\$175.00

FUND NO. 201 INDIGENT SERVICES
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY			000006					
	154638	11/20/17	201-000-52010-000	JUL AUG SEPT 17	POSTAGE	3.17		
				VENDOR TOTAL		\$3.17	\$.00	\$3.17
WINNEMUCCA MANOR			000531					
	154693	11/20/17	201-000-52066-000	PO #16950 BF	PO #16950	125.00		
				VENDOR TOTAL		\$125.00	\$.00	\$125.00
DON STOKER DBA			000581					
	003808	11/20/17	201-000-52066-000	PO #16947 AB HCSO	16947	56.00		
				VENDOR TOTAL		\$56.00	\$.00	\$56.00
EDWIN W BODILY DBA			000671					
	154695	11/20/17	201-000-52066-000	PO #16945 VG	16945	100.00		
	154695	11/20/17	201-000-52066-000	PO #16952 MD	16952	110.00		
	154695	11/20/17	201-000-52066-000	PO #16953 JA	16953	120.00		
				VENDOR TOTAL		\$330.00	\$.00	\$330.00
OPI			000778					
	154709	11/20/17	201-000-52010-000	CONTRACT RATE	AR231938	100.89		
				VENDOR TOTAL		\$100.89	\$.00	\$100.89
WINNEMUCCA WATER/SEWER			001041					
	154721	11/20/17	201-000-52066-000	PO #16954 ACCT #5508 JY	16954	125.00		
				VENDOR TOTAL		\$125.00	\$.00	\$125.00
SHONE HOUSE			001893					
	154738	11/20/17	201-000-52066-000	PO #16944 DC	16944	125.00		
				VENDOR TOTAL		\$125.00	\$.00	\$125.00
GREYHOUND LINES INC			003064					
	154758	11/20/17	201-000-52066-000	ACCT 1220117	5677857	2,023.00		
				VENDOR TOTAL		\$2,023.00	\$.00	\$2,023.00
TRUCKEE MEADOWS CREMATION			005312					
	154797	11/20/17	201-000-52066-000	PO #16943 WL	16943	799.13		
				VENDOR TOTAL		\$799.13	\$.00	\$799.13
CITY GAS			005888					
	154844	11/20/17	201-000-52066-000	GAS	PURCHASE ORDERS	952.22		
				VENDOR TOTAL		\$952.22	\$.00	\$952.22
				DEPARTMENT TOTAL		\$4,639.41	\$.00	\$4,639.41

FUND NO. 002 ROAD DEPARTMENT
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY			000006					
	154845	11/20/17	202-000-52010-000	JULY AUG SEPT 2017	POSTAGE	25.12		
				VENDOR TOTAL		\$25.12	\$.00	\$25.12
FLYERS ENERGY LLC			000038					
	154846	11/20/17	202-000-52049-000	FUEL	CUST 12230	6,520.51		
				VENDOR TOTAL		\$6,520.51	\$.00	\$6,520.51
CB BROWN CO INC			000069					
	154642	11/20/17	202-000-52021-000	PARTS	CUST 810431	33.99		
	154642	11/20/17	202-000-52211-000	SUPPLIES	CUST 810431	12.47		
	154642	11/20/17	202-000-52172-000	REPAIRS	CUST 810431	98.70		
	154642	11/20/17	202-000-52222-000	WATER ISSUES	CUST 810431	32.62		
				VENDOR TOTAL		\$177.78	\$.00	\$177.78
CASHMAN EQUIPMENT COMPANY			000141					
	154647	11/20/17	202-000-52021-000	PARTS	CUST 046120	109.01		
				VENDOR TOTAL		\$109.01	\$.00	\$109.01
QUILL CORPORATION			000142					
	154848	11/20/17	202-000-52010-000	SUPPLIES	2255933	187.94		
				VENDOR TOTAL		\$187.94	\$.00	\$187.94
FARWEST STEEL CORP			000148					
	154651	11/20/17	202-000-52021-000	PARTS	CUST 128197	874.63		
	154651	11/20/17	202-000-52242-000	PARTS	CUST 128197	79.26		
				VENDOR TOTAL		\$953.89	\$.00	\$953.89
DON JOHNSON			000185					
	154852	11/20/17	202-000-52004-000	PHYSICAL	REIMBURSEMENT	85.00		
				VENDOR TOTAL		\$85.00	\$.00	\$85.00
HUCK SALT CO			000195					
	154655	11/20/17	202-000-52195-000	ROAD SALT	C14033	5,229.91		
				VENDOR TOTAL		\$5,229.91	\$.00	\$5,229.91
MERTENS PARTS CO			000252					
	154657	11/20/17	202-000-52021-000	PARTS	077705	2.35		
				VENDOR TOTAL		\$2.35	\$.00	\$2.35
HUMBOLDT COUNTY SCHOOL			000298					
	154658	11/20/17	202-000-52086-000	FY 17	1/2 OF SRS	3,812.45		
				VENDOR TOTAL		\$3,812.45	\$.00	\$3,812.45
NORCO			000339					
	003796	11/20/17	202-000-52211-000	SUPPLIES	ACCT 98235	50.10		
				VENDOR TOTAL		\$50.10	\$.00	\$50.10
JPB LLC			000515					
	154660	11/20/17	202-000-52021-000	PARTS	CUST 32585	829.84		
	154660	11/20/17	202-000-52242-000	PARTS	CUST 32585	860.47		
				VENDOR TOTAL		\$1,690.31	\$.00	\$1,690.31
PETTY CASH - CLERK			000678					
	154858	11/20/17	202-000-52140-000	115684819	115746678	66.25		
				VENDOR TOTAL		\$66.25	\$.00	\$66.25
SAGE PETROLEUM PRODUCTS L			000685					
	154670	11/20/17	202-000-52049-000	GAS	10000044	16,411.72		
				VENDOR TOTAL		\$16,411.72	\$.00	\$16,411.72
O'REILLY AUTOMOTIVE, INC			000719					
	154671	11/20/17	202-000-52021-000	PARTS	CUST 1410403	250.05		
	154671	11/20/17	202-000-52242-000	PARTS	CUST 1410403	422.75		
	154671	11/20/17	202-000-52211-000	PARTS	CUST 1410403	54.75		
	154671	11/20/17	202-000-52222-000	WATER ISSUES	CUST 1410403	29.98		
				VENDOR TOTAL		\$757.53	\$.00	\$757.53

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
ENTERPRISE FM TRUST			000755					
	154679	11/20/17	202-000-55301-000	FORD F250 LEASE	567855	1,626.88		
	154679	11/20/17	202-000-55301-000	FORD F250 LEASE	567855	1,220.11		
				VENDOR TOTAL		\$2,846.99	\$.00	\$2,846.99
WESTERN NEVADA SUPPLY			000756					
	003802	11/20/17	202-000-52021-000	PARTS	87209628	185.64		
	003802	11/20/17	202-000-52211-000	SUPPLIES	87209628	54.18		
	003802	11/20/17	202-000-52222-000	WATER ISSUES	87209413	49.02		
				VENDOR TOTAL		\$288.84	\$.00	\$288.84
NORMAN D SWEENEY DBA			001053					
	154862	11/20/17	202-000-52195-000	ROAD MAINTENANCE	17962	3,993.50		
				VENDOR TOTAL		\$3,993.50	\$.00	\$3,993.50
PETERBILT TRUCK PARTS &			001166					
	154722	11/20/17	202-000-52021-000	PARTS	CUST 429487	479.45		
				VENDOR TOTAL		\$479.45	\$.00	\$479.45
SAFETY KLEEN SYSTEMS INC			001410					
	154864	11/20/17	202-000-52211-000	SUPPLIES	75008583	367.81		
				VENDOR TOTAL		\$367.81	\$.00	\$367.81
MARTINS AUTO BODY			001690					
	154866	11/20/17	202-000-52021-000	PARTS	9298 9307	808.55		
				VENDOR TOTAL		\$808.55	\$.00	\$808.55
CHARLES A STRINGHAM MD			001697					
	154867	11/20/17	202-000-52004-000	PHYSICAL TISKE	HUMCO000	85.00		
				VENDOR TOTAL		\$85.00	\$.00	\$85.00
WESTERN NEVADA KENWORTH L			002014					
	003815	11/20/17	202-000-52021-000	PARTS	CUST 3360	1,124.22		
				VENDOR TOTAL		\$1,124.22	\$.00	\$1,124.22
THOMAS PETROLEUM, LLC			002636					
	154753	11/20/17	202-000-52049-000	FUEL	1960136	17,025.98		
				VENDOR TOTAL		\$17,025.98	\$.00	\$17,025.98
SIERRA FREIGHTLINER			002779					
	154755	11/20/17	202-000-52021-000	PARTS	CUST 228967	341.41		
				VENDOR TOTAL		\$341.41	\$.00	\$341.41
ARAMARK			002940					
	154757	11/20/17	202-000-52010-000	LAUNDRY SERVICE	CUST 792561277	321.00		
				VENDOR TOTAL		\$321.00	\$.00	\$321.00
WESTERN INDUSTRIAL PARTS			003716					
	154877	11/20/17	202-000-52021-000	PARTS	906126	50.81		
				VENDOR TOTAL		\$50.81	\$.00	\$50.81
LES SCHWAB TIRE CENTER			003866					
	154769	11/20/17	202-000-52044-000	TIRES	CUST 95500145	7,062.92		
				VENDOR TOTAL		\$7,062.92	\$.00	\$7,062.92
CARQUEST AUTO PARTS			003942					
	154773	11/20/17	202-000-52021-000	PARTS	SAL 073651	417.76		
	154773	11/20/17	202-000-52242-000	PARTS	SAL 073651	142.78		
	154773	11/20/17	202-000-52211-000	SUPPLIES	SAL 073651	138.27		
				VENDOR TOTAL		\$698.81	\$.00	\$698.81
OK TIRE STORE			004067					
	154777	11/20/17	202-000-52044-000	REPAIR	161239	40.00		
	154777	11/20/17	202-000-52242-000	OTHER TIRES	161053 161221	224.00		
				VENDOR TOTAL		\$264.00	\$.00	\$264.00
JOHN DEERE CREDIT			004546					
	154790	11/20/17	202-000-52021-000	PARTS	CUST 11113-20736	128.29		
	154790	11/20/17	202-000-52049-000	FUEL SYSTEM MAINT	CUST 11113-20736	139.90		
	154790	11/20/17	202-000-52211-000	SUPPLIES	CUST 11113-20739	129.00		
				VENDOR TOTAL		\$397.19	\$.00	\$397.19

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
KENWORTH SALES INC			004682					
	154791	11/20/17	202-000-52021-000	PARTS	CUST SLC3360	256.43		
	154791	11/20/17	202-000-52049-000	GREASE	CUST SLC3360	133.00		
				VENDOR TOTAL		\$389.43	\$.00	\$389.43
				DEPARTMENT TOTAL		\$72,625.78	\$.00	\$72,625.78

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 203 COOPERATIVE EXTENSION
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
BOARD OF REGENTS			000011					
	154640	11/20/17	203-000-52010-000	FINGERPRINT J DOMIRE	118INV100661WCC	29.50		
				VENDOR TOTAL		\$29.50	\$.00	\$29.50
QUILL CORPORATION			000142					
	154649	11/20/17	203-000-52010-000	OFFICE SUPPLIES	2142469	100.98		
				VENDOR TOTAL		\$100.98	\$.00	\$100.98
				DEPARTMENT TOTAL		\$130.48	\$.00	\$130.48

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
WINNEMUCCA PUBLISHING DBA	154690	11/20/17	205-034-52010-000	000171 ADV JOB AD VENDOR TOTAL	008330	322.48 \$322.48	\$.00	\$322.48
REDWOOD TOXICOLOGY LAB	154697	11/20/17	205-034-52003-000	000689 LAB FEES ACCT 985 VENDOR TOTAL	985201710	660.15 \$660.15	\$.00	\$660.15
ONE CIRCLE FOUNDATION	154699	11/20/17	205-034-52062-000	000751 TRAINING VENDOR TOTAL	22126	410.00 \$410.00	\$.00	\$410.00
HUMBOLDT COUNTY SHERIFFS	154701	11/20/17	205-034-52059-000	000761 MEALS VENDOR TOTAL	1718-4	229.77 \$229.77	\$.00	\$229.77
OPI	154712	11/20/17	205-034-52010-000	000778 CONTRACT RATE VENDOR TOTAL	AR231831	210.86 \$210.86	\$.00	\$210.86
PAMELA K BROWN	154724	11/20/17	205-034-52422-000	001352 11/04/2017 VENDOR TOTAL	I T	80.00 \$80.00	\$.00	\$80.00
SIXTH JUDICIAL DISTRICT	154743	11/20/17	205-034-52003-000	002173 TESTING VENDOR TOTAL	37 38 39 57 58 59 60	608.00 \$608.00	\$.00	\$608.00
INLAND SUPPLY CO INC	003816	11/20/17	205-034-52010-000	002328 SUPPLIES VENDOR TOTAL	2000172	73.11 \$73.11	\$.00	\$73.11
TOTAL COURT SERVICES OF	154885	11/20/17	205-034-52010-000	004299 GPS MONITORING VENDOR TOTAL	26854	290.00 \$290.00	\$.00	\$290.00
PAULINE SALLA	154815	11/20/17	205-034-52010-000	005512 TRAVEL VENDOR TOTAL	REIMBURSEMENT	275.00 \$275.00	\$.00	\$275.00
FAMILY SUPPORT CENTER	154830	11/20/17	205-034-52422-000	005767 EVALUATION NS VENDOR TOTAL	306	250.00 \$250.00	\$.00	\$250.00
CHARM-TEX INC	154834	11/20/17	205-034-52010-000	005847 SUPPLIES VENDOR TOTAL	1423031-IN	21.80 \$21.80	\$.00	\$21.80
JULIE LIEBES RYLE	154837	11/20/17	205-034-52422-000	005864 EVALUATIONS VENDOR TOTAL	112	380.00 \$380.00	\$.00	\$380.00
CASELOADPRO, L.P.	154840	11/20/17	205-034-52180-000	005887 NOV SUBSCRIPTION VENDOR TOTAL	17-14437	675.00 \$675.00	\$.00	\$675.00
DEPARTMENT TOTAL						\$4,486.17	\$.00	\$4,486.17

Rept: PB1007HU
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HUMBOLDT COUNTY
 EXPENDITURE APPROVAL LIST

FUND NO. 205 6TH JUDICIAL DISTRICT
 DEPT NO. 043 DISTRICT COURT

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY			000006					
	154633	11/20/17	205-043-52024-000	JUL AUG SEPT 17	POSTAGE	136.99		
	154687	11/20/17	205-043-52024-000	JULY AUG SEPT 2017	POSTAGE	62.65		
				VENDOR TOTAL		\$199.64	\$.00	\$199.64
SHRED-IT HOLDCO, INC			000601					
	154665	11/20/17	205-043-52010-000	SHREDDING	8123413583	45.00		
				VENDOR TOTAL		\$45.00	\$.00	\$45.00
GRATE DETECTIONS LLC			000737					
	154673	11/20/17	205-043-52036-000	CR 17-6890	11/8/2017	2,500.00		
				VENDOR TOTAL		\$2,500.00	\$.00	\$2,500.00
OPI			000778					
	154683	11/20/17	205-043-52020-000	CONTRACT RATE	AR231449	27.94		
	154884	11/20/17	205-043-52020-000	CONTRACT RATE	AR231712	55.52		
				VENDOR TOTAL		\$83.46	\$.00	\$83.46
KYLE B SWANSON			001626					
	154730	11/20/17	205-043-52031-000	OCT 2017	JV 4155	80.00		
	154731	11/20/17	205-043-52031-000	OCT 2017	JV 4254	160.00		
				VENDOR TOTAL		\$240.00	\$.00	\$240.00
				DEPARTMENT TOTAL		\$3,068.10	\$.00	\$3,068.10

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
MATTHEW BENDER & CO INC			000496					
	154883	11/20/17	205-045-52010-000	L PARLEY	0044809100	424.89		
	154883	11/20/17	205-045-52010-000	US SUP CT DECS	6499450001	227.23		
				VENDOR TOTAL		\$652.12	\$.00	\$652.12
				DEPARTMENT TOTAL		\$652.12	\$.00	\$652.12

FUND NO. 207 LIBRARY
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY ROAD DEPT			000007					
	154639	11/20/17	207-000-52098-000	FUEL LIBRARY	1ST QTR 17/18	1,087.99		
				VENDOR TOTAL		\$1,087.99	\$.00	\$1,087.99
THE PENWORTHY COMPANY			000361					
	154659	11/20/17	207-000-52019-000	BOOKS	0533887-IN	168.42		
				VENDOR TOTAL		\$168.42	\$.00	\$168.42
NORA D DORNBUSH			000744					
	154674	11/20/17	207-000-52010-000	TEAM TRAINING	314	300.00		
				VENDOR TOTAL		\$300.00	\$.00	\$300.00
OPI			000778					
	154710	11/20/17	207-000-52010-000	CONTRACT RATE	AR231986	21.83		
				VENDOR TOTAL		\$21.83	\$.00	\$21.83
JESSICA ANDERSON			001519					
	154727	11/20/17	207-000-52010-000	SUPPLIES	REIMBURSEMENT	72.15		
				VENDOR TOTAL		\$72.15	\$.00	\$72.15
OFFICE DEPOT			001648					
	154732	11/20/17	207-000-52010-000	SUPPLIES	978698078-001	208.98		
	154733	11/20/17	207-000-52010-000	SUPPLIES	978311000-001	874.45		
	154733	11/20/17	207-000-52010-000	SUPPLIES	978386169-001	118.28		
				VENDOR TOTAL		\$1,201.71	\$.00	\$1,201.71
AMERIPRIDE SERVICES, INC.			001835					
	003811	11/20/17	207-000-52010-000	EQUIP RENT	1101900384	16.00		
	003811	11/20/17	207-000-52010-000	EQUIP RENT	1101843150	14.73		
	003811	11/20/17	207-000-52010-000	EQUIP RENT	1101850339	14.73		
				VENDOR TOTAL		\$45.46	\$.00	\$45.46
BAKER & TAYLOR BOOKS			001956					
	154739	11/20/17	207-000-52019-000	BOOKS	4012051568	927.09		
	154740	11/20/17	207-000-52019-000	BOOKS	4011978712	467.17		
	154741	11/20/17	207-000-52019-000	BOOKS	4012045456	256.39		
				VENDOR TOTAL		\$1,650.65	\$.00	\$1,650.65
OCLC, INC.			002918					
	154756	11/20/17	207-000-52019-000	OCLC SERVICES	565652	363.91		
				VENDOR TOTAL		\$363.91	\$.00	\$363.91
SHERRY RANF			003345					
	154761	11/20/17	207-000-52062-000	TRAVEL	REIMBURSEMENT	508.68		
	154761	11/20/17	207-000-52010-000	SUPPLIES	REIMBURSEMENT	267.07		
	154761	11/20/17	207-000-52024-000	POSTAGE	REIMBURSEMENT	55.06		
				VENDOR TOTAL		\$830.81	\$.00	\$830.81
DEMCO INC			003346					
	154762	11/20/17	207-000-52010-000	SUPPLIES	73130923	704.21		
				VENDOR TOTAL		\$704.21	\$.00	\$704.21
CENTER POINT LARGE PRINT			004955					
	154794	11/20/17	207-000-52019-000	BOOKS	1527820	983.88		
				VENDOR TOTAL		\$983.88	\$.00	\$983.88
SHADOW MOUNTAIN WATER CO			004998					
	154795	11/20/17	207-000-52010-000	WATER FOUNTAIN	64713	10.00		
				VENDOR TOTAL		\$10.00	\$.00	\$10.00
OVERDRIVE INC.			005759					
	154822	11/20/17	207-000-52019-000	BOOKS	CUST 6077-0004	3,515.35		
				VENDOR TOTAL		\$3,515.35	\$.00	\$3,515.35
HUMBOLDT PRINTERS LLC			005902					
	003834	11/20/17	207-000-52018-000	FOLD PAMPHLETS	42717	110.00		
				VENDOR TOTAL		\$110.00	\$.00	\$110.00

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 207 LIBRARY
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
				DEPARTMENT TOTAL		\$11,066.37	\$.00	\$11,066.37

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
UPTOWN MARKET			000114					
	003805	11/20/17	208-000-52395-000	SUPPLIES	ACCT 7196	37.20		
				VENDOR TOTAL		\$37.20	\$.00	\$37.20
OPI			000778					
	154711	11/20/17	208-000-52033-000	CONTRACT RATE	AR231093	114.51		
				VENDOR TOTAL		\$114.51	\$.00	\$114.51
SIEMENS			002227					
	154745	11/20/17	208-000-52395-000	SUPPLIES	975055569	7,325.03		
				VENDOR TOTAL		\$7,325.03	\$.00	\$7,325.03
HUMBOLDT HORIZONS			003895					
	154770	11/20/17	208-000-52290-000	COUNSELING	OCT 2017	787.50		
				VENDOR TOTAL		\$787.50	\$.00	\$787.50
BEST WESTERN PLUS			003908					
	154772	11/20/17	208-000-52289-000	TRAVEL	151584	101.92		
				VENDOR TOTAL		\$101.92	\$.00	\$101.92
TOTAL COURT SERVICES OF			004299					
	154885	11/20/17	208-000-52010-000	GPS MONITORING	26854	804.00		
				VENDOR TOTAL		\$804.00	\$.00	\$804.00
NATIONAL ASSOCIATION FOR			005646					
	154818	11/20/17	208-000-52289-000	TRAINING	CELEBRATING FAMILIES	6,200.00		
				VENDOR TOTAL		\$6,200.00	\$.00	\$6,200.00
CUSTOM BUSINESS SERVICES			005725					
	154820	11/20/17	208-000-52290-000	MONTHLY BOOKKEEPING	3762	675.00		
				VENDOR TOTAL		\$675.00	\$.00	\$675.00
FAMILY SUPPORT CENTER			005767					
	154824	11/20/17	208-000-52010-000	NOV 17	303	3,918.00		
	154825	11/20/17	208-000-52010-000	NOV 17	302	3,796.00		
	154826	11/20/17	208-000-52010-000	NOV 17	304	3,809.00		
	154827	11/20/17	208-000-52288-000	NOV 17	299	15,652.00		
	154828	11/20/17	208-000-52010-000	NOV 17	300	2,073.00		
	154829	11/20/17	208-000-52010-000	NOV 17	301	2,334.00		
				VENDOR TOTAL		\$31,582.00	\$.00	\$31,582.00
IRENE RUEHL			005865					
	154838	11/20/17	208-000-52289-000	TRAVEL	REIMBURSEMENT	35.64		
	154839	11/20/17	208-000-52396-000	TRAVEL	REIMBURSEMENT	26.75		
				VENDOR TOTAL		\$62.39	\$.00	\$62.39
				DEPARTMENT TOTAL		\$47,689.55	\$.00	\$47,689.55

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 211		INDIGENT MEDICAL						
DEPT NO. 000								
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
STATE OF NEVADA DIV OF			002327					
	154749	11/20/17	211-000-52091-000	SEPT 17 COUNTY MATCH	HU-1803	31,684.26		
				VENDOR TOTAL		\$31,684.26	\$.00	\$31,684.26
				DEPARTMENT TOTAL		\$31,684.26	\$.00	\$31,684.26

FUND NO. 212 WMCA EVENTS COMPLEX
 DEPT NO. 070 AG DISTRICT #3

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CB BROWN CO INC			000069					
	154644	11/20/17	212-070-52010-000	SUPPLIES	CUST 810430	149.20		
				VENDOR TOTAL		\$149.20	\$.00	\$149.20
NORCO			000339					
	003798	11/20/17	212-070-52010-000	SUPPLIES/RENT	CUST 98747	128.67		
				VENDOR TOTAL		\$128.67	\$.00	\$128.67
PLATT			000675					
	154667	11/20/17	212-070-52010-000	BARN ONE REPAIRS	0319614	22.23		
	154668	11/20/17	212-070-52010-000	BARN ONE REPAIRS	0330554	74.13		
				VENDOR TOTAL		\$96.36	\$.00	\$96.36
CST LTD PARTNERSHIP			001590					
	003810	11/20/17	212-070-51002-000	TEMP EMPLOYEES	17144135	702.96		
				VENDOR TOTAL		\$702.96	\$.00	\$702.96
WINNEMUCCA CONVENTION &			001806					
	154736	11/20/17	212-070-52010-000	REIMBURSE STARSOUND AUDIO	39642	28.93		
				VENDOR TOTAL		\$28.93	\$.00	\$28.93
AMERIPRIDE SERVICES, INC.			001835					
	003814	11/20/17	212-070-52010-000	UNIFORMS	1101896725	52.29		
				VENDOR TOTAL		\$52.29	\$.00	\$52.29
XEROX CORPORATION			002317					
	154748	11/20/17	212-070-52047-000	WMCA EVENTS COMPLES	CUST 709308712	279.77		
				VENDOR TOTAL		\$279.77	\$.00	\$279.77
INLAND SUPPLY CO INC			002328					
	003817	11/20/17	212-070-52010-000	SUPPLIES	ACCT 204285	128.05		
				VENDOR TOTAL		\$128.05	\$.00	\$128.05
WESTERN BIG R			002382					
	154750	11/20/17	212-070-52010-000	SHAVINGS WSRR	8779	900.00		
				VENDOR TOTAL		\$900.00	\$.00	\$900.00
SONOMA CONSTRUCTION			002489					
	154751	11/20/17	212-070-55000-000	CAPITAL PROJECT	POLE BARN SHOP	81,990.00		
				VENDOR TOTAL		\$81,990.00	\$.00	\$81,990.00
CARQUEST AUTO PARTS			002661					
	154754	11/20/17	212-070-52010-000	SUPPLIES	CUST SAL 070812	68.71		
				VENDOR TOTAL		\$68.71	\$.00	\$68.71
				DEPARTMENT TOTAL		\$84,524.94	\$.00	\$84,524.94

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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					
	154644	11/20/17	212-073-52010-000	REPAIRS	CUST 810430	111.69		
				VENDOR TOTAL		\$111.69	\$.00	\$111.69
WESTERN NEVADA SUPPLY			000756					
	003803	11/20/17	212-073-52010-000	REPAIRS	87185442	244.78		
				VENDOR TOTAL		\$244.78	\$.00	\$244.78
INLAND SUPPLY CO INC			002328					
	003818	11/20/17	212-073-52106-000	SUPPLIES	285578	449.62		
				VENDOR TOTAL		\$449.62	\$.00	\$449.62
FERGUSON ENTERPRISES INC			004699					
	154792	11/20/17	212-073-52010-000	REPAIRS	5660817	23.99		
				VENDOR TOTAL		\$23.99	\$.00	\$23.99
BRENDA WRIGHT			005745					
	154821	11/20/17	212-073-52011-000	777 WSRRA	REFUND DEPOSIT	300.00		
				VENDOR TOTAL		\$300.00	\$.00	\$300.00
				DEPARTMENT TOTAL		\$1,130.08	\$.00	\$1,130.08

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 213 GENETIC MARKER TESTING
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
WASHOE CNTY SHERIFFS OFC			000920					
	154685	11/20/17	213-000-52000-000	OCTOBER 2017	SB 243	1,565.00		
	154685	11/20/17	213-000-52000-000	OCTOBER 2017	SB 471	509.86		
				VENDOR TOTAL		\$2,074.86	\$.00	\$2,074.86
				DEPARTMENT TOTAL		\$2,074.86	\$.00	\$2,074.86

Rept: PB1007HU
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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
PORTFORD SOLUTIONS GROUP			000752					
	154700	11/20/17	217-000-52046-000	KOFAX SUPPORT	HUM001_SUP	875.00		
				VENDOR TOTAL		\$875.00	\$.00	\$875.00
				DEPARTMENT TOTAL		\$875.00	\$.00	\$875.00

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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
CSI TELECOMMUNICATION,			004002					
	154775	11/20/17	301-000-55000-000	PUBLIC SAFETY COMM SYSTEM	17-3435	7,951.59		
				VENDOR TOTAL		\$7,951.59	\$.00	\$7,951.59
				DEPARTMENT TOTAL		\$7,951.59	\$.00	\$7,951.59

FUND NO. 501 HUMBOLDT TELEVISION
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CB BROWN CO INC			000069					
	154643	11/20/17	501-000-52010-000	BRACKETS TO TOWER	CUST 810434	109.64		
				VENDOR TOTAL		\$109.64	\$.00	\$109.64
KNPB			000764					
	154681	11/20/17	501-000-52100-000	SIGNING	ANNUAL LEASE	1.00		
	154681	11/20/17	501-000-52100-000	PAYMENT AGREEMENT	ANNUAL LEASE	1.00		
				VENDOR TOTAL		\$2.00	\$.00	\$2.00
SONOMA CYCLE LLC			001217					
	154863	11/20/17	501-000-52010-000	WHEELS TO TRACKS	320465	88.24		
				VENDOR TOTAL		\$88.24	\$.00	\$88.24
TESSCO INCORPORATED			001998					
	154742	11/20/17	501-000-52077-000	RADIO PT TO PT	606661	3,175.84		
	154869	11/20/17	501-000-52077-000	SUPPLIES	647276	238.42		
	154869	11/20/17	501-000-52077-000	SUPPLIES	647277	716.31		
				VENDOR TOTAL		\$4,130.57	\$.00	\$4,130.57
DELL MARKETING LP			003411					
	154763	11/20/17	501-000-52010-000	MONITOR STAND SOUNDBAR	10198750608	1,940.69		
				VENDOR TOTAL		\$1,940.69	\$.00	\$1,940.69
				DEPARTMENT TOTAL		\$6,271.14	\$.00	\$6,271.14

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HUMBOLDT COUNTY
 EXPENDITURE APPROVAL LIST

FUND NO. 502 SOLID WASTE MANAGEMENT
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY			000006					
	154634	11/20/17	502-000-52024-000	JUL AUG SEPT 17	POSTAGE	275.68		
				VENDOR TOTAL		\$275.68	\$.00	\$275.68
GEORGE DELONG CONSTRUCTIO			003169					
	154760	11/20/17	502-000-52100-000	CONTRACT	NOVEMBER 2017	52,899.68		
				VENDOR TOTAL		\$52,899.68	\$.00	\$52,899.68
				DEPARTMENT TOTAL		\$53,175.36	\$.00	\$53,175.36

FUND NO. 704 WINNEMUCCA RURAL FIRE
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
WINNEMUCCA PUBLISHING DBA			000171					
	154654	11/20/17	704-000-52010-000	WMCA RURAL FIRE	500067	80.55		
				VENDOR TOTAL		\$80.55	\$.00	\$80.55
GOLD COUNTRY WATER CO			000819					
	154717	11/20/17	704-000-52033-000	WMCA RURAL FIRE	ACT 50-3050-01	363.67		
				VENDOR TOTAL		\$363.67	\$.00	\$363.67
KYLE JEFFREY ANDERSON			004363					
	003822	11/20/17	704-000-52250-000	FIRE CALL	OCTOBER 2017	90.00		
				VENDOR TOTAL		\$90.00	\$.00	\$90.00
ISAAC LOUIS BENGOCHEA			004365					
	154783	11/20/17	704-000-52250-000	FIRE CALL	OCTOBER 2017	75.00		
				VENDOR TOTAL		\$75.00	\$.00	\$75.00
SHELTON THOMASON			004383					
	154784	11/20/17	704-000-52250-000	FIRE CALLS	OCTOBER 2017	165.00		
				VENDOR TOTAL		\$165.00	\$.00	\$165.00
TORREY SHEEN			005437					
	154799	11/20/17	704-000-51001-000	CELL SERVICE	REIMBURSEMENT	43.25		
	154799	11/20/17	704-000-51001-000	SEPT BOARD LUNCH	REIMBURSEMENT	75.31		
	154799	11/20/17	704-000-51001-000	PRINTER INK	REIMBURSEMENT	51.26		
	154801	11/20/17	704-000-52250-000	FIRE CALLS	OCTOBER 2017	135.00		
				VENDOR TOTAL		\$304.82	\$.00	\$304.82
DONALD VALLE			005439					
	154802	11/20/17	704-000-52250-000	FIRE CALLS	OCTOBER 2017	165.00		
				VENDOR TOTAL		\$165.00	\$.00	\$165.00
WILLIAM M SWINDLE			005445					
	003824	11/20/17	704-000-52250-000	FIRE CALLS	OCTOBER 2017	120.00		
				VENDOR TOTAL		\$120.00	\$.00	\$120.00
GLADE BARTON			005447					
	003825	11/20/17	704-000-52250-000	FIRE CALLS	OCTOBER 2017	75.00		
				VENDOR TOTAL		\$75.00	\$.00	\$75.00
KELLY POLLOCK			005448					
	154803	11/20/17	704-000-52250-000	FIRE CALLS	OCTOBER 2017	75.00		
				VENDOR TOTAL		\$75.00	\$.00	\$75.00
THOMAS A GILLESPIE			005449					
	154804	11/20/17	704-000-52250-000	FIRE CALLS	OCTOBER 2017	150.00		
				VENDOR TOTAL		\$150.00	\$.00	\$150.00
LAZARO RAY LECUMBERRY			005450					
	003826	11/20/17	704-000-52250-000	FIRE CALLS	OCTOBER 2017	30.00		
				VENDOR TOTAL		\$30.00	\$.00	\$30.00
CHARLES L SMITH			005451					
	154805	11/20/17	704-000-52250-000	FIRE CALLS	OCTOBER 2017	75.00		
				VENDOR TOTAL		\$75.00	\$.00	\$75.00
GUS DUNCAN			005452					
	154806	11/20/17	704-000-52250-000	FIRE CALLS	OCTOBER 2017	60.00		
				VENDOR TOTAL		\$60.00	\$.00	\$60.00
BRETT MCCOY			005453					
	154807	11/20/17	704-000-52250-000	FIRE CALLS	OCTOBER 2017	105.00		
				VENDOR TOTAL		\$105.00	\$.00	\$105.00
JOHN P MARDEN			005455					
	154808	11/20/17	704-000-52250-000	FIRE CALLS	OCTOBER 2017	120.00		
				VENDOR TOTAL		\$120.00	\$.00	\$120.00
DEWEY GUERCIO			005457					
	154809	11/20/17	704-000-52250-000	FIRE CALLS	OCTOBER 2017	165.00		
				VENDOR TOTAL		\$165.00	\$.00	\$165.00

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
DAVID L TREGELLAS	154810	11/20/17	704-000-52250-000	005458 FIRE CALLS	OCTOBER 2017	90.00		
				VENDOR TOTAL		\$90.00	\$.00	\$90.00
JESSE J HILL	003827	11/20/17	704-000-52250-000	005460 FIRE CALLS	OCTOBER 2017	60.00		
				VENDOR TOTAL		\$60.00	\$.00	\$60.00
ROBERT SILVA	154811	11/20/17	704-000-52250-000	005461 FIRE CALLS	OCTOBER 2017	90.00		
				VENDOR TOTAL		\$90.00	\$.00	\$90.00
KEITH AITKEN	003828	11/20/17	704-000-52250-000	005462 FIRE CALLS	OCTOBER 2017	45.00		
				VENDOR TOTAL		\$45.00	\$.00	\$45.00
JEFF SCHREMPF	154812	11/20/17	704-000-52250-000	005463 FIRE CALLS	OCTOBER 2017	120.00		
				VENDOR TOTAL		\$120.00	\$.00	\$120.00
WESTON STICKNEY	154813	11/20/17	704-000-52250-000	005471 FIRE CALLS	OCTOBER 2017	60.00		
				VENDOR TOTAL		\$60.00	\$.00	\$60.00
ROBERTO MERCADO	003829	11/20/17	704-000-52250-000	005472 FIRE CALLS	OCTOBER 2017	120.00		
				VENDOR TOTAL		\$120.00	\$.00	\$120.00
JUAN MANUEL MERCADO	003830	11/20/17	704-000-52250-000	005475 FIRE CALLS	OCTOBER 2017	135.00		
				VENDOR TOTAL		\$135.00	\$.00	\$135.00
DAVID W. SCHWARTZ	154814	11/20/17	704-000-52250-000	005476 FIRE CALLS	OCTOBER 2017	120.00		
				VENDOR TOTAL		\$120.00	\$.00	\$120.00
JOSEPH R BIANCHI	154841	11/20/17	704-000-52250-000	005900 FIRE CALLS	OCTOBER 2017	75.00		
				VENDOR TOTAL		\$75.00	\$.00	\$75.00
				DEPARTMENT TOTAL		\$3,134.04	\$.00	\$3,134.04

Rept: PB1007HU
Run: 11/17/17 10:31:56

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
CB BROWN CO INC			000069					
	154688	11/20/17	706-000-52010-000	SUPPLIES	CUST 810807	77.76		
				VENDOR TOTAL		\$77.76	\$.00	\$77.76
WINNEMUCCA PUBLISHING DBA			000171					
	154654	11/20/17	706-000-52010-000	HUMBOLDT FIRE	500067	80.55		
				VENDOR TOTAL		\$80.55	\$.00	\$80.55
SEAN NYE			000174					
	003806	11/20/17	706-000-52010-000	OVERHEAD DOORS	221	800.00		
				VENDOR TOTAL		\$800.00	\$.00	\$800.00
BIANCHIS AUTO & TRUCK			003511					
	154765	11/20/17	706-000-52049-000	PARTS	ACCT 2790	557.58		
				VENDOR TOTAL		\$557.58	\$.00	\$557.58
OK TIRE STORE			004067					
	154776	11/20/17	706-000-52010-000	TIRE REPAIR	131910	469.21		
				VENDOR TOTAL		\$469.21	\$.00	\$469.21
				DEPARTMENT TOTAL		\$1,985.10	\$.00	\$1,985.10

Rept: PB1007HU
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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
HUMBOLDT COUNTY			000006					
	154637	11/20/17	708-000-52010-000	JUL AUG SEPT 17	POSTAGE	46.36		
				VENDOR TOTAL		\$46.36	\$.00	\$46.36
				DEPARTMENT TOTAL		\$46.36	\$.00	\$46.36

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HUMBOLDT COUNTY
 EXPENDITURE APPROVAL LIST

FUND NO. 711 OROVADA GENERAL IMPROVEM
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
SPB UTILITY SERVICES INC			000623					
	154694	11/20/17	711-000-52010-000	3RD QTR BILLING 2017	17-428	3,739.50		
				VENDOR TOTAL		\$3,739.50	\$.00	\$3,739.50
MIRYAH BORLAK			004279					
	154780	11/20/17	711-000-51001-000	STAMPS	REIMBURSEMENT	49.00		
	154781	11/20/17	711-000-51001-000	SALARY	SEPT 2017	500.00		
	154782	11/20/17	711-000-51001-000	SALARY	OCTOBER 2017	500.00		
				VENDOR TOTAL		\$1,049.00	\$.00	\$1,049.00
				DEPARTMENT TOTAL		\$4,788.50	\$.00	\$4,788.50

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Run: 11/17/17 10:31:56

HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 714 PARADISE WEED DISTRICT
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT WATERSHED COOP			000753					
	154678	11/20/17	714-000-52010-000		GRANT WRITING HOURS	1,903.50		
	154678	11/20/17	714-000-52010-000		MILEAGE 4 MEETINGS	778.00		
				VENDOR TOTAL		\$2,681.50	\$.00	\$2,681.50
				DEPARTMENT TOTAL		\$2,681.50	\$.00	\$2,681.50

FUND NO. 715 GOLCONDA WATER DISTRICT
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY			000006					
	154636	11/20/17	715-000-52024-000	JUL AUG SEPT 17	POSTAGE	84.80		
				VENDOR TOTAL		\$84.80	\$.00	\$84.80
WINNEMUCCA PUBLISHING DBA			000171					
	154654	11/20/17	715-000-52010-000	GOLCONDA WATER	500067	80.55		
				VENDOR TOTAL		\$80.55	\$.00	\$80.55
SPB UTILITY SERVICES INC			000623					
	154856	11/20/17	715-000-52010-000	OCT 2017	17-448	1,682.15		
				VENDOR TOTAL		\$1,682.15	\$.00	\$1,682.15
HUNEWILL CONSTRUCTION CO			000628					
	154857	11/20/17	715-000-52042-000	DRAIN ROCK	336	96.29		
				VENDOR TOTAL		\$96.29	\$.00	\$96.29
WESTERN NEVADA SUPPLY			000756					
	003801	11/20/17	715-000-52010-000	SUPPLIES	CUST 88915	224.64		
	003836	11/20/17	715-000-52042-000	GW REPAIRS	CUST 88915	368.36		
				VENDOR TOTAL		\$593.00	\$.00	\$593.00
FARRIS EMBRY			000762					
	154680	11/20/17	715-000-52010-000	SERVICE CANCELLED	REFUND	260.51		
				VENDOR TOTAL		\$260.51	\$.00	\$260.51
LAWSON PRODUCTS INC			001489					
	154865	11/20/17	715-000-52010-000	SUPPLIES	9305359822	23.21		
				VENDOR TOTAL		\$23.21	\$.00	\$23.21
JOHN DEERE CREDIT			004546					
	154789	11/20/17	715-000-52010-000	SUPPLIES	C94181/3	4.25		
				VENDOR TOTAL		\$4.25	\$.00	\$4.25
				DEPARTMENT TOTAL		\$2,824.76	\$.00	\$2,824.76

FUND NO. 716 GOLCONDA FIRE DISTRICT
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
CB BROWN CO INC			000069					
	154847	11/20/17	716-000-52010-000	HEADLIGHTS	CUST 810418	99.96		
				VENDOR TOTAL		\$99.96	\$.00	\$99.96
WINNEMUCCA PUBLISHING DBA			000171					
	154652	11/20/17	716-000-52010-000	BURN BAN NOTICE	5081 GOL FIRE	201.60		
				VENDOR TOTAL		\$201.60	\$.00	\$201.60
WILLIAM PHILLIP BREWER			000179					
	154851	11/20/17	716-000-52010-000	TRAINING	11/14	25.00		
				VENDOR TOTAL		\$25.00	\$.00	\$25.00
JAY LOWE			000207					
	154853	11/20/17	716-000-52010-000	TRAINING/FIRE CALLS	OCT 2017	60.00		
				VENDOR TOTAL		\$60.00	\$.00	\$60.00
WARREN YARNELL			000279					
	003807	11/20/17	716-000-52010-000	TRK MAINT/SCH HS MAINT	11/17FIRE CHIEF/	1,200.00		
				VENDOR TOTAL		\$1,200.00	\$.00	\$1,200.00
NORCO			000339					
	003797	11/20/17	716-000-52010-000	TANK RENTAL 98597	22325681	10.54		
				VENDOR TOTAL		\$10.54	\$.00	\$10.54
BOB BREWER			000443					
	003835	11/20/17	716-000-52010-000	TRAINING	11/14	25.00		
				VENDOR TOTAL		\$25.00	\$.00	\$25.00
LYDIA FARRIER			000725					
	003800	11/20/17	716-000-52010-000	FIRE CALL	10/26	25.00		
				VENDOR TOTAL		\$25.00	\$.00	\$25.00
POINT S BATTLE MTN.TIRE &			000746					
	154676	11/20/17	716-000-52010-000	TIRE ROADSIDE #3	1032709	522.44		
				VENDOR TOTAL		\$522.44	\$.00	\$522.44
PETER M BARNES			000791					
	003804	11/20/17	716-000-52010-000	FIRE CALLS/TRAINING	OCT 2017	100.00		
	003837	11/20/17	716-000-52010-000	TRAINING	11/14	25.00		
				VENDOR TOTAL		\$125.00	\$.00	\$125.00
L N CURTIS & SONS			000820					
	154860	11/20/17	716-000-52010-000	SUPPLIES	INV125885	106.16		
				VENDOR TOTAL		\$106.16	\$.00	\$106.16
GARY MORK			000871					
	003809	11/20/17	716-000-52010-000	TRUCK MAINTENANCE	NOV 17	300.00		
	003838	11/20/17	716-000-52010-000	TRAINING/FIRE CALLS	OCT 2017	100.00		
				VENDOR TOTAL		\$400.00	\$.00	\$400.00
DOLORES SHIELDS			001257					
	154723	11/20/17	716-000-52010-000	SALARY	NOV 17	300.00		
				VENDOR TOTAL		\$300.00	\$.00	\$300.00
SARAH K ROSASCO			001276					
	003839	11/20/17	716-000-52010-000	TRAINING	10/13	15.00		
				VENDOR TOTAL		\$15.00	\$.00	\$15.00
ERNEST FORTMANN			001701					
	154734	11/20/17	716-000-52010-000	SALARY	NOV 2017	300.00		
				VENDOR TOTAL		\$300.00	\$.00	\$300.00
JAMES C CHRISTISON			001809					
	154737	11/20/17	716-000-52010-000	SALARY	NOVEMBER 2017	300.00		
				VENDOR TOTAL		\$300.00	\$.00	\$300.00
CARON GORDON			002063					
	154870	11/20/17	716-000-52010-000	FIRE CALLS/TRAINING	OCT 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
JAMES C GORDON			002218					
	154744	11/20/17	716-000-52010-000	SALARY	NOVEMBER 2017	400.00		
	154871	11/20/17	716-000-52010-000	SUPPLIES	REIMBURSEMENT	32.11		
				VENDOR TOTAL		\$432.11	\$.00	\$432.11
MICHAEL ANDERSON			002941					
	003821	11/20/17	716-000-52010-000	FIRE CALL	10/26	15.00		
				VENDOR TOTAL		\$15.00	\$.00	\$15.00
KENNETH M TAYLOR			002961					
	154872	11/20/17	716-000-52010-000	FIRE CALLS/TRAINING	OCT 2017	60.00		
				VENDOR TOTAL		\$60.00	\$.00	\$60.00
AUTOZONE			004503					
	154786	11/20/17	716-000-52010-000	SUPPLIES	3738892528	41.48		
				VENDOR TOTAL		\$41.48	\$.00	\$41.48
CYNTHIA TAYLOR			004535					
	003823	11/20/17	716-000-52010-000		11/17BOARD DUTIES	300.00		
	003823	11/20/17	716-000-52010-000		NOV INTERNET REIMB	89.39		
				VENDOR TOTAL		\$389.39	\$.00	\$389.39
CHRISTOPHER CARTER			005595					
	154816	11/20/17	716-000-52010-000	SALARY	NOVEMBER 2017	300.00		
				VENDOR TOTAL		\$300.00	\$.00	\$300.00
CRYSTAL YARNELL			005758					
	003831	11/20/17	716-000-52010-000	SALARY	NOVEMBER 2017	300.00		
				VENDOR TOTAL		\$300.00	\$.00	\$300.00
HUMBOLDT PRINTERS LLC			005902					
	003833	11/20/17	716-000-52010-000	COPY PAPER	42696	28.00		
				VENDOR TOTAL		\$28.00	\$.00	\$28.00
				DEPARTMENT TOTAL		\$5,356.68	\$.00	\$5,356.68

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HUMBOLDT COUNTY
 EXPENDITURE APPROVAL LIST

FUND NO. 760 MCDERMITT WATER DISTRICT
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY			000006					
	154635	11/20/17	760-000-52010-000	JUL AUG SEPT 17	POSTAGE	38.60		
				VENDOR TOTAL		\$38.60	\$.00	\$38.60
BRENT FARR			001452					
	154726	11/20/17	760-000-52010-000	MCDERMITT GID PER	9096	11,614.56		
				VENDOR TOTAL		\$11,614.56	\$.00	\$11,614.56
				DEPARTMENT TOTAL		\$11,653.16	\$.00	\$11,653.16

Rept: PB1007HU
Run: 11/17/17 10:31:56

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
HUMBOLDT COUNTY			000006					
	154635	11/20/17	761-000-52010-000	JUL AUG SEPT 17 VENDOR TOTAL	POSTAGE	38.60 \$38.60	\$.00	\$38.60
				DEPARTMENT TOTAL		\$38.60	\$.00	\$38.60
				GRAND TOTAL		\$493,954.48	\$.00	\$493,954.48

EXPENDITURE APPROVAL LIST

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