

FUND NO. 100 GENERAL FUND
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
DESERT TRAILS VETERINARY			000134					
	154341	10/23/17	100-000-31150-000	FONTES	VACCINATIONS	20.00		
				VENDOR TOTAL		\$20.00	\$.00	\$20.00
JOSE RENATO LEMUS			000666					
	154132	10/23/17	100-000-33009-000	APP FEE HW 17 18E	REFUND	100.00		
				VENDOR TOTAL		\$100.00	\$.00	\$100.00
REVERSE MORTGAGE SOLUTION			000684					
	154357	10/23/17	100-000-30180-000	OVERPAYMENT OF TAXES	REFUND	189.32		
				VENDOR TOTAL		\$189.32	\$.00	\$189.32
LOUISE M LEE			000691					
	154358	10/23/17	100-000-30180-000	OVERPAYMENT OF TAXES	REFUND	23.10		
				VENDOR TOTAL		\$23.10	\$.00	\$23.10
NATIONSTAR MORTGAGE LLC			000695					
	154359	10/23/17	100-000-30180-000	OVERPAYMENT OF TAXES	REFUND	83.52		
				VENDOR TOTAL		\$83.52	\$.00	\$83.52
DAN DEBONIS			000700					
	154360	10/23/17	100-000-30180-000	OVERPAYMENT OF TAXES	REFUND	591.21		
				VENDOR TOTAL		\$591.21	\$.00	\$591.21
JOHN FRANCIS GABRIEL			000702					
	154361	10/23/17	100-000-30180-000	OVERPAYMENT OF TAXES	REFUND	36.00		
				VENDOR TOTAL		\$36.00	\$.00	\$36.00
MICHAEL DANIELS			000705					
	154362	10/23/17	100-000-30180-000	OVERPAYMENT OF TAXES	REFUND	40.20		
				VENDOR TOTAL		\$40.20	\$.00	\$40.20
HUMBOLDT ENERGY			000706					
	154363	10/23/17	100-000-30180-000	OVERPAYMENT OF TAXES	REFUND	220.26		
				VENDOR TOTAL		\$220.26	\$.00	\$220.26
KATHLEEN ANN ZACCARIA			000709					
	154364	10/23/17	100-000-30180-000	OVERPAYMENT OF TAXES	REFUND	9.03		
				VENDOR TOTAL		\$9.03	\$.00	\$9.03
LAWRENCE D MOORE			000710					
	154365	10/23/17	100-000-30180-000	OVERPAYMENT OF TAXES	REFUND	10.08		
				VENDOR TOTAL		\$10.08	\$.00	\$10.08
FINANCIAL HORIZONS CU			000711					
	154366	10/23/17	100-000-30180-000	OVERPAYMENT OF TAXES	REFUND	345.48		
				VENDOR TOTAL		\$345.48	\$.00	\$345.48
ROSS ZIMMERMAN DVM			000864					
	154135	10/23/17	100-000-31150-000	SEPT 2017	VACCINATIONS	160.00		
				VENDOR TOTAL		\$160.00	\$.00	\$160.00
CORELOGIC TAX SERVICES			001592					
	154379	10/23/17	100-000-30180-000	OVERPAYMENT OF TAXES	REFUND	1,308.99		
				VENDOR TOTAL		\$1,308.99	\$.00	\$1,308.99
ROLFE SCHWARTZ DBA			001657					
	154380	10/23/17	100-000-31150-000	PARRY	VACCINATIONS	20.00		
				VENDOR TOTAL		\$20.00	\$.00	\$20.00
HUMBOLDT COUNTY RECORDER			001805					
	154383	10/23/17	100-000-35015-000		RECORDING FEES	19.00		
	154384	10/23/17	100-000-35015-000		RECORDING FEES	105.00		
				VENDOR TOTAL		\$124.00	\$.00	\$124.00
NEVADA UNCLAIMED PROPERTY			002810					
	154269	10/23/17	100-000-30180-000	TAXES GREEN	OVERPAYMENT	6.95		
	154269	10/23/17	100-000-35015-000	CV 16-104 DISMISSED	STIEBER	500.00		
	154269	10/23/17	100-000-30180-000	TAXES MUNGER	OVERPAYMENT	8.17		

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HUMBOLDT COUNTY
 EXPENDITURE APPROVAL LIST

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
	154269	10/23/17	100-000-30180-000	TAXES NALCO CO	OVERPAYMENT	8.04		
	154269	10/23/17	100-000-30180-000	TAXES YU	OVERPAYMENT	46.12		
				VENDOR TOTAL		\$569.28	\$.00	\$569.28
KENNETH HOWARD			003617					
	154398	10/23/17	100-000-30180-000	OVERPAYMENT OF TAXES	REFUND	8.55		
				VENDOR TOTAL		\$8.55	\$.00	\$8.55
LERETA, LLC			003794					
	154402	10/23/17	100-000-30180-000	OVERPAYMENT OF TAXES	REFUND	238.82		
				VENDOR TOTAL		\$238.82	\$.00	\$238.82
				DEPARTMENT TOTAL		\$4,097.84	\$.00	\$4,097.84

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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
AT&T			000008					
	154419	10/23/17	100-001-52035-000					
				VENDOR TOTAL	775 623 6300 816 7	349.54		
						\$349.54	\$.00	\$349.54
NACO			000617					
	154232	10/23/17	100-001-52062-000	REGISTRATION	2017AC15	225.00		
				VENDOR TOTAL		\$225.00	\$.00	\$225.00
NACO			005592					
	154166	10/23/17	100-001-52072-000	17/18 ANNUAL DUES	199832	450.00		
				VENDOR TOTAL		\$450.00	\$.00	\$450.00
CODE PUBLISHING COMPANY			005934					
	154173	10/23/17	100-001-52263-000	HU CO CODE	57847	86.00		
	154321	10/23/17	100-001-52263-000	HU COUNTY CODE	57893	129.00		
				VENDOR TOTAL		\$215.00	\$.00	\$215.00
				DEPARTMENT TOTAL		\$1,239.54	\$.00	\$1,239.54

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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	
TAMI RAE SPERO			000546						
	154229	10/23/17	100-003-52012-000	CFOA	REIMBURSEMENT	138.95			
				VENDOR TOTAL		\$138.95	\$.00	\$138.95	
				DEPARTMENT TOTAL		\$138.95	\$.00	\$138.95	

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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
AT&T			000008					
	154419	10/23/17	100-004-52035-000					
				VENDOR TOTAL	775 623 6343 815 8	118.48		
						\$118.48	\$.00	\$118.48
TAMI RAE SPERO			000546					
	154229	10/23/17	100-004-52062-000	CFOA	REIMBURSEMENT	139.00		
				VENDOR TOTAL		\$139.00	\$.00	\$139.00
HUMBOLDT PRINTERS LLC			005902					
	003769	10/23/17	100-004-52210-000	POST CARDS	42657	47.00		
	003769	10/23/17	100-004-52210-000	ENVELOPES	42657	97.50		
				VENDOR TOTAL		\$144.50	\$.00	\$144.50
				DEPARTMENT TOTAL		\$401.98	\$.00	\$401.98

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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
AT&T			000008					
	154419	10/23/17	100-005-52035-000		775 623 6444 815 6	72.85		
				VENDOR TOTAL		\$72.85	\$.00	\$72.85
QUILL CORPORATION			000142					
	154217	10/23/17	100-005-52010-000	OFFICE SUPPLIES	1510889	62.54		
				VENDOR TOTAL		\$62.54	\$.00	\$62.54
OFFICE DEPOT			004828					
	154412	10/23/17	100-005-52010-000	CALENDAR	970206043001	92.68		
				VENDOR TOTAL		\$92.68	\$.00	\$92.68
				DEPARTMENT TOTAL		\$228.07	\$.00	\$228.07

FUND NO. 100 GENERAL FUND
 DEPT NO. 006 RECORDER

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
AT&T			000008					
	154327	10/23/17	100-006-52035-000	RECORDER PORTION	775 623 6322 815 3	5.81		
	154419	10/23/17	100-006-52035-000		775 623 6412 815 4	59.05		
				VENDOR TOTAL		\$64.86	\$.00	\$64.86
QUILL CORPORATION			000142					
	154122	10/23/17	100-006-52010-000	OFFICE SUPPLIES	1474784	191.95		
				VENDOR TOTAL		\$191.95	\$.00	\$191.95
DEBORAH ENGSTROM			001154					
	154141	10/23/17	100-006-52062-000	TRAVEL	REIMBURSEMENT	195.81		
	154141	10/23/17	100-006-52062-000	REG	REIMBURSEMENT	60.00		
				VENDOR TOTAL		\$255.81	\$.00	\$255.81
HELION SOFTWARE INC			004210					
	154301	10/23/17	100-006-52073-000	SUPPORT & UPGRADES	5841	8,500.00		
				VENDOR TOTAL		\$8,500.00	\$.00	\$8,500.00
COMPLETE DOCUMENT MGMT			005858					
	154320	10/23/17	100-006-52073-000	AUG & SEPT 2017	2017537	475.12		
				VENDOR TOTAL		\$475.12	\$.00	\$475.12
				DEPARTMENT TOTAL		\$9,487.74	\$.00	\$9,487.74

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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
HUMBOLDT COUNTY ROAD DEPT			000007					
	154112	10/23/17	100-007-52049-000	GAS, REPAIR	1ST QTR 17/18	143.13		
				VENDOR TOTAL		\$143.13	\$.00	\$143.13
AT&T			000008					
	154419	10/23/17	100-007-52035-000		775 623 6310 815 7	133.99		
				VENDOR TOTAL		\$133.99	\$.00	\$133.99
WILLIAM J JOHNSON			002103					
	154263	10/23/17	100-007-52062-000	TRAVEL	REIMBURSEMENT	204.78		
				VENDOR TOTAL		\$204.78	\$.00	\$204.78
				DEPARTMENT TOTAL		\$481.90	\$.00	\$481.90

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
AT&T			000008					
	154419	10/23/17	100-008-52035-000					
				VENDOR TOTAL	775 623 6400 815 8	30.22		
						\$30.22	\$.00	\$30.22
CDW GOVERNMENT INC			003672					
	154283	10/23/17	100-008-52010-000	SUPPLIES	KBB1296	726.54		
	154283	10/23/17	100-008-52010-000	SUPPLIES	KJG0724	440.20		
	154283	10/23/17	100-008-52010-000	SUPPLIES	KCC9081	161.98		
				VENDOR TOTAL		\$1,328.72	\$.00	\$1,328.72
VERIZON WIRELESS			003959					
	154403	10/23/17	100-008-52035-000	IT COMPUTER	471788219-00002	1,150.31		
				VENDOR TOTAL		\$1,150.31	\$.00	\$1,150.31
				DEPARTMENT TOTAL		\$2,509.25	\$.00	\$2,509.25

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
AT&T			000008					
	154419	10/23/17	100-009-52033-000		775 623 6455 263 5	116.18		
				VENDOR TOTAL		\$116.18	\$.00	\$116.18
NV ENERGY			000053					
	154335	10/23/17	100-009-52033-000	35 W. 5TH STREET	450551 03394847	134.76		
	154335	10/23/17	100-009-52033-000	40 W. 6TH STREET	450551 03404182	7.93		
	154335	10/23/17	100-009-52033-000	10 E. 5TH STREET	450551 03440517	198.88		
	154335	10/23/17	100-009-52033-000	25 W. 4TH STREET	450551 03441374	256.34		
	154335	10/23/17	100-009-52033-000	85 E. 5TH STREET	450551 03441820	510.75		
	154335	10/23/17	100-009-52033-000	50 W. 5TH STREET	450551 03462834	4,407.68		
	154335	10/23/17	100-009-52033-000	534 S. BRIDGE STREET	450551 03440087	15.43		
	154336	10/23/17	100-009-52033-000	801 FAIRGROUNDS-DETENTION	450551 03404677	1,874.65		
	154336	10/23/17	100-009-52033-000	795 FAIRGROUNDS RD	1535082 615399	1,448.23		
				VENDOR TOTAL		\$8,854.65	\$.00	\$8,854.65
SOUTHWEST GAS CORPORATION			000054					
	154338	10/23/17	100-009-52033-000	1094 E HASKELL	261-0011715-021	195.14		
	154338	10/23/17	100-009-52033-000	801 FAIRGROUNDS RD	261-1005121-003	1,016.52		
	154338	10/23/17	100-009-52033-000	795 FAIRGROUNDS RD	261-1024333-002	282.23		
				VENDOR TOTAL		\$1,493.89	\$.00	\$1,493.89
GRAINGER INC			000063					
	154211	10/23/17	100-009-52088-000	HVAC MOTOR	9575587408	188.64		
				VENDOR TOTAL		\$188.64	\$.00	\$188.64
NORCO			000339					
	003752	10/23/17	100-009-52010-000	SUPPLIES	21990982	25.00		
				VENDOR TOTAL		\$25.00	\$.00	\$25.00
WESTERN NEVADA SUPPLY CO			000357					
	003753	10/23/17	100-009-52088-000	SUPPLIES	87156847-1	44.04		
	003753	10/23/17	100-009-52060-000	SUPPLIES	87186481	68.02		
				VENDOR TOTAL		\$112.06	\$.00	\$112.06
SUNRISE SERVICE INC			000603					
	154231	10/23/17	100-009-52100-000	YEAR SERVICE AGREEMENT	17926	10,790.00		
				VENDOR TOTAL		\$10,790.00	\$.00	\$10,790.00
WINNEMUCCA WATER/SEWER			001041					
	154373	10/23/17	100-009-52033-000	35 W 5TH ST	502027201	82.80		
	154373	10/23/17	100-009-52033-000	3310 BENGOCHEA CR PASS	501000703	10.30		
	154373	10/23/17	100-009-52033-000	534 BRIDGE ST	502027101	42.50		
	154373	10/23/17	100-009-52033-000	3185 BENCOCHEA	501001201	65.85		
	154373	10/23/17	100-009-52033-000	SAGE HEIGHTS/MEMORIAL PRK	501003025	173.45		
				VENDOR TOTAL		\$374.90	\$.00	\$374.90
AMERIPRIDE SERVICES, INC.			001835					
	003761	10/23/17	100-009-52010-000	LAUNDRY SERVICE	1101886400	41.60		
				VENDOR TOTAL		\$41.60	\$.00	\$41.60
INLAND SUPPLY CO INC			002328					
	003763	10/23/17	100-009-52010-000	SUPPLIES	ACCT 204290	235.65		
	003763	10/23/17	100-009-52088-000	SUPPLIES	ACCT 204290	709.00		
				VENDOR TOTAL		\$944.65	\$.00	\$944.65
DC SPECIALTIES INC			003424					
	154278	10/23/17	100-009-52088-000	SUPPLIES	N01551D	160.28		
				VENDOR TOTAL		\$160.28	\$.00	\$160.28
VERIZON WIRELESS			003959					
	154404	10/23/17	100-009-52033-000	BLDG GRNDS	471788219-00001	2,680.03		
				VENDOR TOTAL		\$2,680.03	\$.00	\$2,680.03
JOHN DEERE CREDIT			004546					

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
	154305	10/23/17	100-009-52180-000	SUPPLIES	C71019-3	27.45		
				VENDOR TOTAL		\$27.45	\$.00	\$27.45
				DEPARTMENT TOTAL		\$25,809.33	\$.00	\$25,809.33

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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					
	154220	10/23/17	100-010-52010-000	CREDIT	970861	38.98-		
	154220	10/23/17	100-010-52010-000	OFFICE SUPPLIES	36-2952904	83.98		
	154220	10/23/17	100-010-52010-000	KEYBOARD	36-2952904	79.99		
				VENDOR TOTAL		\$124.99	\$.00	\$124.99
WINNEMUCCA PUBLISHING DBA			000171					
	154345	10/23/17	100-010-52010-000	1ST QTR FINANCIAL PUB	500067	201.45		
				VENDOR TOTAL		\$201.45	\$.00	\$201.45
AMERICAN DOCUMENT			000308					
	154224	10/23/17	100-010-52010-000	SHREDDING	100850	250.00		
				VENDOR TOTAL		\$250.00	\$.00	\$250.00
OPI			000778					
	154367	10/23/17	100-010-52010-000	CONTRACT RATE	AR231119	121.17		
				VENDOR TOTAL		\$121.17	\$.00	\$121.17
				DEPARTMENT TOTAL		\$697.61	\$.00	\$697.61

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 100 GENERAL FUND									
DEPT NO. 011 PLANNING									
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL	
AT&T			000008						
	154419	10/23/17	100-011-52035-000		775 623 6392 815 8	57.94			
				VENDOR TOTAL		\$57.94	\$.00	\$57.94	
BETTY LAWRENCE			001019						
	154138	10/23/17	100-011-52062-000	TRAVEL	REIMBURSEMENT	105.08			
				VENDOR TOTAL		\$105.08	\$.00	\$105.08	
				DEPARTMENT TOTAL		\$163.02	\$.00	\$163.02	

FUND NO. 100 GENERAL FUND
 DEPT NO. 012 COMMUNICATIONS

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY ROAD DEPT			000007					
	154203	10/23/17	100-012-52049-000	FUEL	1ST QTR 17/18	171.41		
				VENDOR TOTAL		\$171.41	\$.00	\$171.41
AT&T			000008					
	154419	10/23/17	100-012-52035-000		775 623 6040 117 9	234.10		
				VENDOR TOTAL		\$234.10	\$.00	\$234.10
CB BROWN CO INC			000069					
	154212	10/23/17	100-012-52010-000	SUPPLIES	CUST 810435	55.99		
				VENDOR TOTAL		\$55.99	\$.00	\$55.99
HUMBOLDT TELEPHONE CO			000940					
	154371	10/23/17	100-012-52035-000	FIBER CONNECTION	ACCT 99470023191	1,042.16		
				VENDOR TOTAL		\$1,042.16	\$.00	\$1,042.16
TESSCO INCORPORATED			001998					
	154261	10/23/17	100-012-52077-000	ADAPTERS	552914	442.08		
	154261	10/23/17	100-012-52077-000	ADAPTERS	552913	56.68		
	154388	10/23/17	100-012-52077-000	ANTENNA	553525	780.97		
				VENDOR TOTAL		\$1,279.73	\$.00	\$1,279.73
VERIZON WIRELESS			003685					
	154401	10/23/17	100-012-52035-000	COMMUNICATIONS	ACCT 342065932-00001	520.19		
				VENDOR TOTAL		\$520.19	\$.00	\$520.19
EPIC MARKETING CO			004552					
	003765	10/23/17	100-012-52010-000	SOFTWARE	14126	449.84		
				VENDOR TOTAL		\$449.84	\$.00	\$449.84
ADVANCED AUTO PARTS			005563					
	154312	10/23/17	100-012-52010-000	SUPPLIES	1731-266214	22.86		
				VENDOR TOTAL		\$22.86	\$.00	\$22.86
FEDEX			005844					
	154319	10/23/17	100-012-52010-000	SHIPPING	5-944-99584	55.32		
				VENDOR TOTAL		\$55.32	\$.00	\$55.32
				DEPARTMENT TOTAL		\$3,831.60	\$.00	\$3,831.60

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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
JAMES L BILLINGSLEY			005407					
	154413	10/23/17	100-014-52010-000	NACO CONF	11266	900.00		
	154413	10/23/17	100-014-52010-000	NACO CONF	11283	55.36		
				VENDOR TOTAL		\$955.36	\$.00	\$955.36
				DEPARTMENT TOTAL		\$955.36	\$.00	\$955.36

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					
	154126	10/23/17	100-015-52018-000	NOTICE OF HEARING	27381	134.26		
	154126	10/23/17	100-015-52018-000	AFFIDAVIT FEE	27381	13.50		
	154344	10/23/17	100-015-52018-000	BIDDING ADS	HUCOCOM	1,217.12		
				VENDOR TOTAL		\$1,364.88	\$.00	\$1,364.88
AMERICAN DOCUMENT			000308					
	154224	10/23/17	100-015-52010-000	SHREDDING	100850	60.00		
				VENDOR TOTAL		\$60.00	\$.00	\$60.00
NACO			000617					
	154232	10/23/17	100-015-52247-000	NACO CONF EXPENSE	2017AC15	435.00		
				VENDOR TOTAL		\$435.00	\$.00	\$435.00
SPB UTILITY SERVICES INC			000623					
	154350	10/23/17	100-015-52222-000	3RD QTR BILLING	17-420	799.78		
				VENDOR TOTAL		\$799.78	\$.00	\$799.78
ALLISON, MACKENZIE,			001718					
	154381	10/23/17	100-015-52031-000	PROFESSIONAL SERVICES	174799	3,625.00		
				VENDOR TOTAL		\$3,625.00	\$.00	\$3,625.00
REMSA/CARE FLIGHT			001802					
	154420	10/23/17	100-015-52061-000		COVERAGE 17/18	90.00		
				VENDOR TOTAL		\$90.00	\$.00	\$90.00
WINNEMUCCA CONVENTION &			001806					
	154385	10/23/17	100-015-52010-000	NACO CONF EXPENSES	4733	832.50		
				VENDOR TOTAL		\$832.50	\$.00	\$832.50
SECOND STREET SEASONALS			004310					
	154304	10/23/17	100-015-52247-000	2017 NACO EXPENSE	12432	840.00		
				VENDOR TOTAL		\$840.00	\$.00	\$840.00
BOYS & GIRLS CLUB OF			005980					
	154418	10/23/17	100-015-52010-000	NACO CONF	236	4,019.00		
				VENDOR TOTAL		\$4,019.00	\$.00	\$4,019.00
				DEPARTMENT TOTAL		\$12,066.16	\$.00	\$12,066.16

FUND NO. 100 GENERAL FUND
 DEPT NO. 030 SHERIFF

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY ROAD DEPT			000007					
	154206	10/23/17	100-030-52049-000	FUEL/REPAIR	1ST QTR 17/18	23,910.56		
				VENDOR TOTAL		\$23,910.56	\$.00	\$23,910.56
AT&T			000008					
	154419	10/23/17	100-030-52035-000		775 623 2192 113 9	145.66		
	154419	10/23/17	100-030-52035-000		775 623 6419 815 7	251.67		
	154419	10/23/17	100-030-52035-000		775 623 6425 353 1	279.70		
				VENDOR TOTAL		\$677.03	\$.00	\$677.03
DEPT OF TRANSPORTATION			000076					
	154213	10/23/17	100-030-52049-000	SEPT 2017	FUEL0004674	1,185.36		
				VENDOR TOTAL		\$1,185.36	\$.00	\$1,185.36
WASHOE CNTY SHERIFFS OFC			000920					
	154137	10/23/17	100-030-52224-000	7-9/17	1818000683	650.00		
	154370	10/23/17	100-030-52224-000	JULY - SEPT 2017	1818000700	300.00		
				VENDOR TOTAL		\$950.00	\$.00	\$950.00
NMS LABS			001248					
	154245	10/23/17	100-030-52052-000	BULLIS	1036579	191.00		
				VENDOR TOTAL		\$191.00	\$.00	\$191.00
PB ELECTRONICS INC.			003261					
	154396	10/23/17	100-030-52049-000	REPAIR	133575	554.00		
				VENDOR TOTAL		\$554.00	\$.00	\$554.00
NATIONS MEDICAL			003457					
	154279	10/23/17	100-030-52010-000	FIRST AID SUPPLIES	062420	116.50		
				VENDOR TOTAL		\$116.50	\$.00	\$116.50
SMS COMPUTING			003504					
	154397	10/23/17	100-030-52035-000	2ND QTR BILLING	1118359	158.00		
				VENDOR TOTAL		\$158.00	\$.00	\$158.00
CHRIS LININGER			004162					
	154407	10/23/17	100-030-52062-000	TRAVEL	REIMBURSEMENT	56.00		
				VENDOR TOTAL		\$56.00	\$.00	\$56.00
SYMBOL ARTS			004215					
	154302	10/23/17	100-030-52010-000	HAT BADGES	0292202-IN	712.00		
	154302	10/23/17	100-030-52010-000	BADGE	0292202-IN	85.00		
				VENDOR TOTAL		\$797.00	\$.00	\$797.00
FEDEX			005844					
	154172	10/23/17	100-030-52034-000	SHIPPING	5-953-54414	6.38		
				VENDOR TOTAL		\$6.38	\$.00	\$6.38
				DEPARTMENT TOTAL		\$28,601.83	\$.00	\$28,601.83

FUND NO. 100 GENERAL FUND
 DEPT NO. 031 DETENTION

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
AT&T			000008					
	154419	10/23/17	100-031-52035-000		775 623 6346 500 3	111.88		
	154419	10/23/17	100-031-52035-000	CORRECT MISAPPLIED PYMT	775 623 2192 113 9	143.90		
				VENDOR TOTAL		\$255.78	\$.00	\$255.78
BURNEYS COMMERCIAL			000184					
	154128	10/23/17	100-031-52075-000	REPAIR	200437	140.15		
				VENDOR TOTAL		\$140.15	\$.00	\$140.15
PITNEY BOWES			001107					
	154140	10/23/17	100-031-52024-000	POSTAGE MACHINE JAIL	ACCT 0016332169	119.61		
				VENDOR TOTAL		\$119.61	\$.00	\$119.61
ANDY ROREX			002112					
	154265	10/23/17	100-031-52062-000	TRAVEL	REIMBURSEMENT	99.00		
				VENDOR TOTAL		\$99.00	\$.00	\$99.00
SALT LAKE WHOLESALE			002665					
	154268	10/23/17	100-031-52504-000	EQUIPMENT	40956	1,650.90		
				VENDOR TOTAL		\$1,650.90	\$.00	\$1,650.90
ROBBIE LYNN GRANT			002939					
	154152	10/23/17	100-031-52104-000	INMATE VISITS	SEPT 2017	190.00		
				VENDOR TOTAL		\$190.00	\$.00	\$190.00
SMS COMPUTING			003504					
	154397	10/23/17	100-031-52035-000	2ND QTR BILLING	1118359	158.00		
				VENDOR TOTAL		\$158.00	\$.00	\$158.00
SYMBOL ARTS			004215					
	154302	10/23/17	100-031-52010-000	HAT BADGES	0292202-IN	178.00		
				VENDOR TOTAL		\$178.00	\$.00	\$178.00
SHADOW MOUNTAIN WATER CO			004998					
	154162	10/23/17	100-031-52010-000	WATER	061297	14.95		
	154162	10/23/17	100-031-52010-000	WATER	062276	13.00		
				VENDOR TOTAL		\$27.95	\$.00	\$27.95
FEDEX			005844					
	154172	10/23/17	100-031-52024-000	SHIPPING	5-953-54414	6.24		
				VENDOR TOTAL		\$6.24	\$.00	\$6.24
				DEPARTMENT TOTAL		\$2,825.63	\$.00	\$2,825.63

FUND NO. 100 GENERAL FUND
 DEPT NO. 032 DISPATCH

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
APCO INTERNATIONAL, INC			000473					
	154129	10/23/17	100-032-52062-000	2018 APCO DUES	466943	570.66		
				VENDOR TOTAL		\$570.66	\$.00	\$570.66
IAEMD			001960					
	154149	10/23/17	100-032-52062-000	SUPPLIES	SIN061718	80.00		
				VENDOR TOTAL		\$80.00	\$.00	\$80.00
ANDY ROREX			002112					
	154265	10/23/17	100-032-52062-000	TRAVEL	REIMBURSEMENT	99.00		
				VENDOR TOTAL		\$99.00	\$.00	\$99.00
AT & T			002293					
	154391	10/23/17	100-032-52035-000	911 CPE	775 71C 1430 219 9	5,715.00		
	154391	10/23/17	100-032-52035-000	911	775 71E 1523 032 2	59.16		
				VENDOR TOTAL		\$5,774.16	\$.00	\$5,774.16
ROBBIE LYNN GRANT			002939					
	154153	10/23/17	100-032-52010-000	T HINKEY	9/11/17	37.50		
				VENDOR TOTAL		\$37.50	\$.00	\$37.50
NATIONS MEDICAL			003457					
	154279	10/23/17	100-032-52010-000	FIRST AID SUPPLIES	062420	140.10		
				VENDOR TOTAL		\$140.10	\$.00	\$140.10
SMS COMPUTING			003504					
	154397	10/23/17	100-032-52035-000	2ND QTR BILLING	1118359	158.00		
				VENDOR TOTAL		\$158.00	\$.00	\$158.00
SHADOW MOUNTAIN WATER CO			004998					
	154162	10/23/17	100-032-52010-000	WATER	061328	13.00		
	154162	10/23/17	100-032-52010-000	WATER	062275	19.50		
	154162	10/23/17	100-032-52010-000	WATER	062416	1.95		
				VENDOR TOTAL		\$34.45	\$.00	\$34.45
PRIORITY DISPATCH CORP			005039					
	154163	10/23/17	100-032-52020-000	ANNUAL RENEWAL	SIN057514	4,800.00		
				VENDOR TOTAL		\$4,800.00	\$.00	\$4,800.00
GRACE HARRIS			005937					
	154323	10/23/17	100-032-52062-000	MILEAGE	REIMBURSEMENT	350.96		
				VENDOR TOTAL		\$350.96	\$.00	\$350.96
				DEPARTMENT TOTAL		\$12,044.83	\$.00	\$12,044.83

Rept: PB1007HU
 Run: 10/20/17 11:33:36

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
HUMBOLDT COUNTY ROAD DEPT			000007					
	154113	10/23/17	100-033-52049-000	REPAIR	1ST QTR 17/18	128.13		
	154113	10/23/17	100-033-52049-000	FUEL	1ST QTR 17/18	771.90		
				VENDOR TOTAL		\$900.03	\$.00	\$900.03
AT&T			000008					
	154327	10/23/17	100-033-52035-000	BLDG DEPT PORTION	775 623 6322 815 3	35.02		
				VENDOR TOTAL		\$35.02	\$.00	\$35.02
VERIZON WIRELESS			003685					
	154400	10/23/17	100-033-52035-000	BUILDING INSPECTOR	ACCT 242000157-00001	231.22		
				VENDOR TOTAL		\$231.22	\$.00	\$231.22
HUMBOLDT PRINTERS LLC			005902					
	003768	10/23/17	100-033-52010-000	ELECTRIC TAGS	42634	78.38		
				VENDOR TOTAL		\$78.38	\$.00	\$78.38
				DEPARTMENT TOTAL		\$1,244.65	\$.00	\$1,244.65

Rept: PB1007HU
 Run: 10/20/17 11:33:36

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						
	154150	10/23/17	100-037-52010-000	HCSO/TASK FORCE	CUST 719887929	158.88			
	154150	10/23/17	100-037-52010-000	COPY CHARGE	CUST 719887929	6.81			
				VENDOR TOTAL		\$165.69	\$.00	\$165.69	
DAMON KUSKIE			004801						
	154310	10/23/17	100-037-52062-000	CNOA CONF	REIMBURSEMENT	325.00			
	154311	10/23/17	100-037-52062-000	TRAVEL	REIMBURSEMENT	147.03			
				VENDOR TOTAL		\$472.03	\$.00	\$472.03	
				DEPARTMENT TOTAL		\$637.72	\$.00	\$637.72	

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
HUMBOLDT COUNTY			000006					
	154325	10/23/17	100-040-52034-000	RECORDS REQUEST COPIES	REIMBURSEMENT	33.40		
				VENDOR TOTAL		\$33.40	\$.00	\$33.40
AT&T			000008					
	154419	10/23/17	100-040-52035-000		775 623 1887 284 0	100.61		
	154419	10/23/17	100-040-52035-000		775 623 6360 815 6	198.84		
	154419	10/23/17	100-040-52035-000		775 623 6370 815 4	16.01		
				VENDOR TOTAL		\$315.46	\$.00	\$315.46
DISTRICT ATTY TRUST ACCT			000034					
	154334	10/23/17	100-040-52034-000	DEPT OF LICENSING CRUZ	1227	13.00		
				VENDOR TOTAL		\$13.00	\$.00	\$13.00
RUBY MOUNTAIN NATURAL			000311					
	154346	10/23/17	100-040-52010-000	SEPT WATER DISPENSER	59937R	10.00		
				VENDOR TOTAL		\$10.00	\$.00	\$10.00
THOMSON WEST			000961					
	154372	10/23/17	100-040-52010-000	SEPT 2017	836901753	841.71		
				VENDOR TOTAL		\$841.71	\$.00	\$841.71
WINNERS HOTEL AND CASINO			001264					
	154375	10/23/17	100-040-52036-000	LODGING WILSON	ACCT 36000	200.31		
				VENDOR TOTAL		\$200.31	\$.00	\$200.31
SONIA RAMIREZ			001303					
	154376	10/23/17	100-040-52062-000	LODGING NCSETA CONF	REIMBURSEMENT	157.94		
				VENDOR TOTAL		\$157.94	\$.00	\$157.94
MARIA BENGOCHEA			001767					
	154382	10/23/17	100-040-52010-000	EXPENSES	REIMBURSEMENT	83.39		
				VENDOR TOTAL		\$83.39	\$.00	\$83.39
JOURNAL TECHNOLOGIES INC			001979					
	154387	10/23/17	100-040-55301-000	SUPPORT	7/01/17 - 6/30/18	7,378.00		
				VENDOR TOTAL		\$7,378.00	\$.00	\$7,378.00
BRENDA DIAL			003160					
	154395	10/23/17	100-040-52062-000	LODGING NCSETA CONF	REIMBURSEMENT	157.85		
				VENDOR TOTAL		\$157.85	\$.00	\$157.85
ACCO BRANDS DIRECT			005604					
	154414	10/23/17	100-040-52062-000	DESK REFILL	4703421264	45.37		
				VENDOR TOTAL		\$45.37	\$.00	\$45.37
				DEPARTMENT TOTAL		\$9,236.43	\$.00	\$9,236.43

Rept: PB1007HU
Run: 10/20/17 11:33:36

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					
	154343	10/23/17	100-041-52010-000	SUPPLIES	1440337	19.99		
	154343	10/23/17	100-041-52010-000	SUPPLIES	1517615	39.98		
	154343	10/23/17	100-041-52010-000	SUPPLIES	1400012	23.48		
	154343	10/23/17	100-041-52010-000	SUPPLIES	1446499	16.98		
				VENDOR TOTAL		\$100.43	\$.00	\$100.43
RUBY MOUNTAIN NATURAL			000311					
	154346	10/23/17	100-041-52010-000	SEPT COFFEE DISPENSER	59937R	13.00		
				VENDOR TOTAL		\$13.00	\$.00	\$13.00
				DEPARTMENT TOTAL		\$113.43	\$.00	\$113.43

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
AT&T			000008					
	154419	10/23/17	100-042-52035-000		775 623 3677 815 7	139.60		
				VENDOR TOTAL		\$139.60	\$.00	\$139.60
QUILL CORPORATION			000142					
	154219	10/23/17	100-042-52010-000	OFFICE SUPPLIES	1474707	101.28		
	154219	10/23/17	100-042-52010-000	OFFICE SUPPLIES	1457693	73.47		
	154219	10/23/17	100-042-52010-000	OFFICE SUPPLIES	1473920	44.97		
	154219	10/23/17	100-042-52010-000	OFFICE SUPPLIES	1440694	30.48		
				VENDOR TOTAL		\$250.20	\$.00	\$250.20
MILLER LAW			003737					
	154158	10/23/17	100-042-52031-000	17 CR 00073	10/11/17	200.00		
	154158	10/23/17	100-042-52031-000	17 CR 00151	10/11/17	20.00		
				VENDOR TOTAL		\$220.00	\$.00	\$220.00
				DEPARTMENT TOTAL		\$609.80	\$.00	\$609.80

Rept: PB1007HU
 Run: 10/20/17 11:33:36

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL LIST

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
AT&T			000008					
	154419	10/23/17	100-048-52035-000					
				VENDOR TOTAL	775 623 6550 816 4	167.71		
						\$167.71	\$.00	\$167.71
QUILL CORPORATION			000142					
	154124	10/23/17	100-048-52010-000	OFFICE SUPPLIES	1284280	225.77		
				VENDOR TOTAL		\$225.77	\$.00	\$225.77
MAUREEN MACDONALD			001941					
	154259	10/23/17	100-048-52024-000	POSTAGE	REIMBURSEMENT	19.39		
	154259	10/23/17	100-048-52010-000	NACO DOOR PRIZE	REIMBURSEMENT	125.00		
				VENDOR TOTAL		\$144.39	\$.00	\$144.39
				DEPARTMENT TOTAL		\$537.87	\$.00	\$537.87

Rept: PB1007HU
 Run: 10/20/17 11:33:36

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL LIST

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
AT&T			000008					
	154419	10/23/17	100-060-52035-000		775 623 6575 818 1	80.95		
				VENDOR TOTAL		\$80.95	\$.00	\$80.95
DIVISION OF PUBLIC HEALTH			005633					
	154167	10/23/17	100-060-52280-000	OCT - DEC	2017 QTRLY CHARGES	13,951.63		
				VENDOR TOTAL		\$13,951.63	\$.00	\$13,951.63
				DEPARTMENT TOTAL		\$14,032.58	\$.00	\$14,032.58

Rept: PB1007HU
Run: 10/20/17 11:33:36

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
RONALD SCHREMPP DBA			000016					
	154332	10/23/17	100-061-52041-000	FLOATING FISH FOOD	SLIP 5617	41.95		
				VENDOR TOTAL		\$41.95	\$.00	\$41.95
DAY ENTERPRISES LLC			004609					
	154306	10/23/17	100-061-52041-000	GAMBUSIA FISH POND LEASE	OCTOBER 2017	175.00		
				VENDOR TOTAL		\$175.00	\$.00	\$175.00
				DEPARTMENT TOTAL		\$216.95	\$.00	\$216.95

FUND NO. 201 INDIGENT SERVICES
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
QUILL CORPORATION			000142					
	154342	10/23/17	201-000-52010-000	OFFICE SUPPLIES	1092203	42.72		
				VENDOR TOTAL		\$42.72	\$.00	\$42.72
DON STOKER DBA			000581					
	003771	10/23/17	201-000-52066-000	PO# 16889 TD	16889	28.00		
	003771	10/23/17	201-000-52066-000	PO# 16890 WW	16890	125.00		
	003771	10/23/17	201-000-52066-000	PO# 16896 MM	16896	56.00		
	003771	10/23/17	201-000-52066-000	PO# 16897 JVN	16897	28.00		
	003771	10/23/17	201-000-52066-000	PO# 16902 CT	16902	35.00		
	003771	10/23/17	201-000-52066-000	PO# 16907 JP	16907	28.00		
	003771	10/23/17	201-000-52066-000	PO# 16914 TR	16914	28.00		
				VENDOR TOTAL		\$328.00	\$.00	\$328.00
EDWIN W BODILY DBA			000671					
	154354	10/23/17	201-000-52066-000	PO# 16882 AP	16882	100.00		
	154354	10/23/17	201-000-52066-000	PO# 16904 JH	16904	120.00		
	154354	10/23/17	201-000-52066-000	PO# 16913 DG	16913	120.00		
				VENDOR TOTAL		\$340.00	\$.00	\$340.00
OPI			000778					
	154368	10/23/17	201-000-52010-000	CONTRACT RATE	AR230799	100.89		
				VENDOR TOTAL		\$100.89	\$.00	\$100.89
WINNEMUCCA WATER/SEWER			001041					
	154374	10/23/17	201-000-52066-000	PO #16881	702005002	125.00		
				VENDOR TOTAL		\$125.00	\$.00	\$125.00
KHOURY'S MARKET PLACE			001315					
	154377	10/23/17	201-000-52066-000	PO #16850 LM	03-758732	88.00		
				VENDOR TOTAL		\$88.00	\$.00	\$88.00
SHONE HOUSE			001893					
	154386	10/23/17	201-000-52066-000	PO #16899 JM	16899	125.00		
				VENDOR TOTAL		\$125.00	\$.00	\$125.00
MOUNTAIN VIEW APTS			002087					
	154390	10/23/17	201-000-52066-000	PO #16885 EH	16885	125.00		
	154390	10/23/17	201-000-52066-000	PO #16892 AT	16892	125.00		
				VENDOR TOTAL		\$250.00	\$.00	\$250.00
FRONTIER MOTEL			002089					
	003772	10/23/17	201-000-52066-000	PO #16888 AD	16888	125.00		
	003772	10/23/17	201-000-52066-000	PO #16903 AD	16903	125.00		
				VENDOR TOTAL		\$250.00	\$.00	\$250.00
GREYHOUND LINES INC			003064					
	154394	10/23/17	201-000-52066-000	ACCT 1220117	5642538	352.50		
				VENDOR TOTAL		\$352.50	\$.00	\$352.50
WALTONS FUNERAL HOME			004657					
	154411	10/23/17	201-000-52066-000	PO #16884 JS	32081-01	638.00		
				VENDOR TOTAL		\$638.00	\$.00	\$638.00
OLSENS CORNER DRUG			004840					
	003773	10/23/17	201-000-52068-000	PO #16865 DC	73965	1,075.29		
				VENDOR TOTAL		\$1,075.29	\$.00	\$1,075.29
NIKI LINN			005674					
	154415	10/23/17	201-000-52010-000	AUG SEPT EXPENSES	REIMBURSEMENT	50.27		
				VENDOR TOTAL		\$50.27	\$.00	\$50.27
				DEPARTMENT TOTAL		\$3,765.67	\$.00	\$3,765.67

FUND NO. 202 ROAD DEPARTMENT
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
AT&T			000008					
	154419	10/23/17	202-000-52035-000		775 623 6416 815 0	40.83		
				VENDOR TOTAL		\$40.83	\$.00	\$40.83
HUMBOLDT COUNTY TREASURER			000013					
	154116	10/23/17	202-000-52057-000	INSURANCE	7/17 - 6/18	30,499.00		
				VENDOR TOTAL		\$30,499.00	\$.00	\$30,499.00
HUMBOLDT COUNTY TREASURER			000097					
	154121	10/23/17	202-000-52033-000	ROAD	7686	161.85		
				VENDOR TOTAL		\$161.85	\$.00	\$161.85
QUILL CORPORATION			000142					
	154218	10/23/17	202-000-52010-000	OFFICE SUPPLIES	1328673	15.19		
	154218	10/23/17	202-000-52010-000	OFFICE SUPPLIES	1249846	54.97		
				VENDOR TOTAL		\$70.16	\$.00	\$70.16
IDAHO ASPHALT SUPPLY INC			000380					
	154227	10/23/17	202-000-52195-000	CUST C00895	3-344759	7,569.90		
				VENDOR TOTAL		\$7,569.90	\$.00	\$7,569.90
REDBURN TIRE COMPANY			000550					
	154130	10/23/17	202-000-52242-000	TIRES	16018076	1,442.64		
				VENDOR TOTAL		\$1,442.64	\$.00	\$1,442.64
MANTIS PEST CONTROL			000648					
	154131	10/23/17	202-000-52172-000	BUILDING REPAIRS	431	100.00		
				VENDOR TOTAL		\$100.00	\$.00	\$100.00
PETTY CASH - CLERK			000678					
	154238	10/23/17	202-000-52140-000	REGISTRATION	115069554	14.00		
				VENDOR TOTAL		\$14.00	\$.00	\$14.00
O'REILLY AUTOMOTIVE, INC			000719					
	154133	10/23/17	202-000-52021-000	PARTS	CUST 1410403	229.92		
	154133	10/23/17	202-000-52242-000	PARTS	CUST 1410403	602.75		
	154133	10/23/17	202-000-52211-000	SUPPLIES	CUST 1410403	111.75		
				VENDOR TOTAL		\$944.42	\$.00	\$944.42
WESTERN NEVADA SUPPLY			000756					
	003734	10/23/17	202-000-52172-000	BUILDING REPAIRS	87193548	13.84		
				VENDOR TOTAL		\$13.84	\$.00	\$13.84
WINNEMUCCA WATER/SEWER			001041					
	154373	10/23/17	202-000-52033-000	3340 BENGOCHEA CR	501001001	71.10		
				VENDOR TOTAL		\$71.10	\$.00	\$71.10
NORMAN D SWEENEY DBA			001053					
	154139	10/23/17	202-000-52195-000	ROCK	17875	106.40		
				VENDOR TOTAL		\$106.40	\$.00	\$106.40
IBS, INC.			001056					
	154244	10/23/17	202-000-52211-000	SUPPLIES	656318-1	290.26		
				VENDOR TOTAL		\$290.26	\$.00	\$290.26
SAFETY SUPPLY & SIGN CO,			001449					
	154143	10/23/17	202-000-52045-000	160917 161195	CUST NV3054	718.09		
				VENDOR TOTAL		\$718.09	\$.00	\$718.09
SIERRA FREIGHTLINER			002779					
	154151	10/23/17	202-000-52021-000	PARTS	CUST 228967	290.56		
				VENDOR TOTAL		\$290.56	\$.00	\$290.56
FAST GLASS INC			002920					
	003740	10/23/17	202-000-52021-000	PARTS	IWI037873	160.00		
				VENDOR TOTAL		\$160.00	\$.00	\$160.00
ARAMARK			002940					
	154154	10/23/17	202-000-52010-000	LAUNDRY SERVICE	CUST 792561277	394.55		
				VENDOR TOTAL		\$394.55	\$.00	\$394.55

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
MHL SYSTEMS			003405					
	154277	10/23/17	202-000-52021-000	PARTS	17-3690	4,433.50		
				VENDOR TOTAL		\$4,433.50	\$.00	\$4,433.50
BIANCHIS AUTO & TRUCK			003511					
	154157	10/23/17	202-000-52021-000	PARTS	ACCT 1777	217.55		
				VENDOR TOTAL		\$217.55	\$.00	\$217.55
A-1 RADIATOR REPAIR INC			003630					
	154282	10/23/17	202-000-52021-000	PARTS	7296	517.00		
				VENDOR TOTAL		\$517.00	\$.00	\$517.00
WESTERN INDUSTRIAL PARTS			003716					
	154285	10/23/17	202-000-52021-000	PARTS	906094	785.80		
				VENDOR TOTAL		\$785.80	\$.00	\$785.80
FERGUSON ENTERPRISES INC			004699					
	154307	10/23/17	202-000-52222-000	WATER ISSUES	5638431	44.97		
				VENDOR TOTAL		\$44.97	\$.00	\$44.97
SNAP-ON INCORPORATED			005935					
	154322	10/23/17	202-000-52211-000	SUPPLIES	0926173008	6,998.99		
				VENDOR TOTAL		\$6,998.99	\$.00	\$6,998.99
				DEPARTMENT TOTAL		\$55,885.41	\$.00	\$55,885.41

FUND NO. 203 COOPERATIVE EXTENSION
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY ROAD DEPT			000007					
	154114	10/23/17	203-000-52049-000	FUEL	1ST QTR 17/18	165.12		
				VENDOR TOTAL		\$165.12	\$.00	\$165.12
AT&T			000008					
	154419	10/23/17	203-000-52035-000		775 623 6304 815 5	77.45		
				VENDOR TOTAL		\$77.45	\$.00	\$77.45
BOARD OF REGENTS			000011					
	154207	10/23/17	203-000-52010-000	OFFICE SUPPLIES	118INV100596HUM	220.15		
				VENDOR TOTAL		\$220.15	\$.00	\$220.15
QUILL CORPORATION			000142					
	154123	10/23/17	203-000-52010-000	OFFICE SUPPLIES	1400157	100.96		
				VENDOR TOTAL		\$100.96	\$.00	\$100.96
SHARON BARTON			002931					
	154393	10/23/17	203-000-52062-000	TRAVEL 10/18/17	REIMBURSEMENT	372.90		
				VENDOR TOTAL		\$372.90	\$.00	\$372.90
				DEPARTMENT TOTAL		\$936.58	\$.00	\$936.58

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 204 REGIONAL TRANSPORTATION		DEPT NO. 052 CITY PROJECTS							
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL	
HUNEWILL CONSTRUCTION CO			000628						
	154233	10/23/17	204-052-52640-000	STREET PROJECT 2017	557	47,083.36			
	154234	10/23/17	204-052-52640-000	2017 PARKS PARKING LOT	558	113,269.05			
				VENDOR TOTAL		\$160,352.41	\$.00	\$160,352.41	
				DEPARTMENT TOTAL		\$160,352.41	\$.00	\$160,352.41	

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 205 6TH JUDICIAL DISTRICT
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
NEVADA UNCLAIMED PROPERTY			002810					
	154269	10/23/17	205-000-51001-000	WAGES	WIRTHLIN	773.24		
				VENDOR TOTAL		\$773.24	\$.00	\$773.24
				DEPARTMENT TOTAL		\$773.24	\$.00	\$773.24

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
AT&T			000008					
	154329	10/23/17	205-034-52010-000	PHONE SERVICE	775 623 6382 815 0	303.70		
				VENDOR TOTAL		\$303.70	\$.00	\$303.70
HUMBOLDT COUNTY TREASURER			000013					
	154117	10/23/17	205-034-52057-000	INSURANCE	7/17 - 6/18	24,002.00		
				VENDOR TOTAL		\$24,002.00	\$.00	\$24,002.00
SOUTHWEST GAS CORPORATION			000054					
	154339	10/23/17	205-034-52033-000	737 FAIRGROUNDS RD/JUVY	261-1015404-002	220.45		
				VENDOR TOTAL		\$220.45	\$.00	\$220.45
ALTERNATE FORCE			000659					
	154235	10/23/17	205-034-52042-000	FINGERPRINT KIT	218725	927.90		
				VENDOR TOTAL		\$927.90	\$.00	\$927.90
TKO COUNSELING			000665					
	154236	10/23/17	205-034-52422-000	COUNSELING	098871	280.00		
				VENDOR TOTAL		\$280.00	\$.00	\$280.00
HEATHER ELLINGSWORTH			000667					
	154237	10/23/17	205-034-52062-000	TRAINING	REIMBURSEMENT	31.00		
				VENDOR TOTAL		\$31.00	\$.00	\$31.00
REDWOOD TOXICOLOGY LAB			000689					
	154239	10/23/17	205-034-52003-000	LAB FEES	98520179	1,212.90		
				VENDOR TOTAL		\$1,212.90	\$.00	\$1,212.90
AMAZON			000917					
	154242	10/23/17	205-034-52010-000	SUPPLIES	6045787810481925	712.87		
				VENDOR TOTAL		\$712.87	\$.00	\$712.87
BOB BARKER CO INC			000947					
	154243	10/23/17	205-034-52010-000	SUPPLIES	434471	54.02		
	154243	10/23/17	205-034-52010-000	SUPPLIES	434414	174.50		
				VENDOR TOTAL		\$228.52	\$.00	\$228.52
PAMELA K BROWN			001352					
	154248	10/23/17	205-034-52257-000	10/10/17	I.T.	80.00		
				VENDOR TOTAL		\$80.00	\$.00	\$80.00
HUMBOLDT COUNTY LANDFILL			001660					
	154254	10/23/17	205-034-52010-000	WASTE DISPOSAL	7845	16.60		
				VENDOR TOTAL		\$16.60	\$.00	\$16.60
INLAND SUPPLY CO INC			002328					
	003762	10/23/17	205-034-52010-000	SUPPLIES	285499	207.81		
				VENDOR TOTAL		\$207.81	\$.00	\$207.81
ROBBIE LYNN GRANT			002939					
	154273	10/23/17	205-034-52010-000	W RICHARDSON	ACCT 11044	292.00		
				VENDOR TOTAL		\$292.00	\$.00	\$292.00
TIM GRADY			003514					
	154281	10/23/17	205-034-52062-000	TRAVEL	REIMBURSEMENT	84.98		
				VENDOR TOTAL		\$84.98	\$.00	\$84.98
VERIZON WIRELESS			003685					
	154284	10/23/17	205-034-52010-000	JUVENILE PROBATION	ACCT 342001400-00001	348.89		
				VENDOR TOTAL		\$348.89	\$.00	\$348.89
FAMILY SUPPORT CENTER			005767					
	154416	10/23/17	205-034-52422-000	COUNSELING	207	830.00		
	154416	10/23/17	205-034-52422-000	COUNSELING	195	1,020.00		
	154416	10/23/17	205-034-52422-000	COUNSELING	206	585.00		
				VENDOR TOTAL		\$2,435.00	\$.00	\$2,435.00
SARAH RENO-BAKER			005797					
	154318	10/23/17	205-034-52010-000	SUPPLIES	REIMBURSEMENT	34.04		
				VENDOR TOTAL		\$34.04	\$.00	\$34.04

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

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
				DEPARTMENT TOTAL		\$31,418.66	\$.00	\$31,418.66

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
AT&T			000008					
	154419	10/23/17	205-043-52035-000		131 251 9587 134 8	90.20		
	154419	10/23/17	205-043-52035-000		775 623 6369 687 0	145.66		
	154419	10/23/17	205-043-52035-000		775 623 6371 815 3	205.29		
				VENDOR TOTAL		\$441.15	\$.00	\$441.15
RPS RENO PRINT SHOP			000260					
	154223	10/23/17	205-043-52010-000	PAPER/ENVELOPES	79617	510.00		
				VENDOR TOTAL		\$510.00	\$.00	\$510.00
CAVANAUGH-BILL LAW OFFICE			000314					
	154225	10/23/17	205-043-52031-000	ATTORNEY FEES	005	1,360.00		
	154226	10/23/17	205-043-52031-000	ATTORNEY FEES	006	410.00		
				VENDOR TOTAL		\$1,770.00	\$.00	\$1,770.00
LAKES CROSSING CENTER			001461					
	154251	10/23/17	205-043-52111-000	CR 17 6897	EVALUATION	700.00		
				VENDOR TOTAL		\$700.00	\$.00	\$700.00
KYLE B SWANSON			001626					
	154252	10/23/17	205-043-52031-000	PROFESSIONAL SERVICES	JV 4254	100.00		
	154253	10/23/17	205-043-52031-000	PROFESSIONAL FEES	JV 4155	320.00		
				VENDOR TOTAL		\$420.00	\$.00	\$420.00
MICHAEL R MONTERO			002936					
	154271	10/23/17	205-043-52062-000	LODGING	REIMBURSEMENT	168.67		
	154272	10/23/17	205-043-52010-000	HEATER GUN SAFE	REIMBURSEMENT	497.16		
				VENDOR TOTAL		\$665.83	\$.00	\$665.83
MILLER LAW			003737					
	154286	10/23/17	205-043-52031-000	JV 4155	8041	550.00		
	154287	10/23/17	205-043-52031-000	PR 4384	8069	20.00		
	154288	10/23/17	205-043-52031-000	PR 4417	7848	30.00		
	154288	10/23/17	205-043-52031-000	PR 4417	8205	340.00		
	154289	10/23/17	205-043-52031-000	PR 4434	8116	90.00		
	154290	10/23/17	205-043-52031-000	PR 4452	8097	30.00		
	154291	10/23/17	205-043-52031-000	PR 4461	8133	310.00		
	154292	10/23/17	205-043-52031-000	CR 16-6756	8201	60.00		
	154293	10/23/17	205-043-52031-000	PR 4433	8045	70.00		
	154294	10/23/17	205-043-52031-000	JV 4095	8122	170.00		
	154295	10/23/17	205-043-52031-000	JV 4170	8080	160.00		
	154296	10/23/17	205-043-52031-000	JV 4239	8141	280.00		
	154297	10/23/17	205-043-52031-000	JV 4208	8040	240.00		
	154298	10/23/17	205-043-52031-000	JV 4287	8167	90.00		
				VENDOR TOTAL		\$2,440.00	\$.00	\$2,440.00
WASHOE LEGAL SERVICES			004744					
	154309	10/23/17	205-043-52293-000	QTRLY BILLING	093017HC	8,750.00		
				VENDOR TOTAL		\$8,750.00	\$.00	\$8,750.00
				DEPARTMENT TOTAL		\$15,696.98	\$.00	\$15,696.98

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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
WEST PAYMENT CENTER			002551					
	154267	10/23/17	205-045-52010-000	SEPT 2017	ACCT 1000312561	525.01		
	154267	10/23/17	205-045-52010-000	SEPT 2017	ACCT 1000575766	1,229.01		
				VENDOR TOTAL		\$1,754.02	\$.00	\$1,754.02
				DEPARTMENT TOTAL		\$1,754.02	\$.00	\$1,754.02

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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
NEVADA UNCLAIMED PROPERTY			002810					
	154269	10/23/17	205-046-52037-000	JURY DUTY MILEAGE	WILSON	25.52		
				VENDOR TOTAL		\$25.52	\$.00	\$25.52
				DEPARTMENT TOTAL		\$25.52	\$.00	\$25.52

FUND NO. 207 LIBRARY
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
OFFICE DEPOT INC			000010					
	154330	10/23/17	207-000-52010-000	OFFICE SUPPLIES	968600231-001	8.22		
				VENDOR TOTAL		\$8.22	\$.00	\$8.22
HUMBOLDT COUNTY TREASURER			000013					
	154209	10/23/17	207-000-52057-000	INSURANCE	7/01/17 - 6/30/18	14,289.00		
				VENDOR TOTAL		\$14,289.00	\$.00	\$14,289.00
PITNEY BOWES INC			000019					
	154210	10/23/17	207-000-52024-000	INK	1005463552	61.19		
	154333	10/23/17	207-000-52024-000	ACCT 0011223932	3304043788	297.72		
				VENDOR TOTAL		\$358.91	\$.00	\$358.91
WINNEMUCCA PUBLISHING DBA			000171					
	154127	10/23/17	207-000-52018-000	ADVERTISING	9/30/17	361.50		
				VENDOR TOTAL		\$361.50	\$.00	\$361.50
OPI			000778					
	154134	10/23/17	207-000-52010-000	CONTRACT RATE	AR230576	19.99		
				VENDOR TOTAL		\$19.99	\$.00	\$19.99
AMAZON			000917					
	154369	10/23/17	207-000-52019-000	BOOKS	6045787810109955	274.82		
	154369	10/23/17	207-000-52017-000	AUDIO VISUAL	6045787810109955	489.74		
	154369	10/23/17	207-000-52010-000	SUPPLIES	6045787810109955	73.24		
				VENDOR TOTAL		\$837.80	\$.00	\$837.80
UNITED STATES POSTAL			001051					
	151722	6/16/17	207-000-52024-000		ACCT 25678137	1,000.00		
				VENDOR TOTAL		\$1,000.00	\$.00	\$1,000.00
THE LIBRARY STORE INC			001338					
	154247	10/23/17	207-000-52010-000	OFFICE SUPPLIES	292200	66.05		
				VENDOR TOTAL		\$66.05	\$.00	\$66.05
AMERIPRIDE SERVICES, INC.			001835					
	003738	10/23/17	207-000-52010-000	EQUIP RENTAL	1101878804	14.73		
				VENDOR TOTAL		\$14.73	\$.00	\$14.73
QUALITY TRI-COUNTY			001843					
	003739	10/23/17	207-000-52098-000	BOOKMOBILE CLEANING	24205	188.00		
				VENDOR TOTAL		\$188.00	\$.00	\$188.00
BAKER & TAYLOR BOOKS			001956					
	154148	10/23/17	207-000-52019-000	BOOKS	4012017982	284.50		
	154148	10/23/17	207-000-52019-000	BOOKS	4012014952	545.29		
	154260	10/23/17	207-000-52019-000	BOOKS	4012030478	607.03		
	154260	10/23/17	207-000-52019-000	BOOKS	4012023892	406.67		
				VENDOR TOTAL		\$1,843.49	\$.00	\$1,843.49
OCLC, INC.			002918					
	154270	10/23/17	207-000-52019-000	OCLC SERVICES	559999	363.91		
				VENDOR TOTAL		\$363.91	\$.00	\$363.91
WALMART COMMUNITY			004081					
	154406	10/23/17	207-000-52010-000	SUPPLIES	6032 2020 1005 2661	403.34		
				VENDOR TOTAL		\$403.34	\$.00	\$403.34
JERRY AARON			005607					
	154314	10/23/17	207-000-52019-000	BOOKS	5 OCT 2017	34.95		
				VENDOR TOTAL		\$34.95	\$.00	\$34.95
HUMBOLDT PRINTERS LLC			005902					
	003741	10/23/17	207-000-52018-000	FOLD PAMPHLETS	42329	90.00		
	003767	10/23/17	207-000-52018-000	FOLD PAMPHLETS	42622	90.00		
				VENDOR TOTAL		\$180.00	\$.00	\$180.00
				DEPARTMENT TOTAL		\$19,969.89	\$.00	\$19,969.89

Rept: PB1007HU
Run: 10/20/17 11:33:36

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
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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
NV ENERGY			000053					
	154335	10/23/17	208-000-52033-000	35 W 1ST STREET	450551 344195	49.15		
				VENDOR TOTAL		\$49.15	\$.00	\$49.15
SOUTHWEST GAS CORPORATION			000054					
	154337	10/23/17	208-000-52103-000	35 W 1ST STREET	261-0004548-030	186.45		
				VENDOR TOTAL		\$186.45	\$.00	\$186.45
HOSS DISPOSAL INC			000109					
	154216	10/23/17	208-000-52033-000	35 W 1ST ST	CUST 343275	42.00		
				VENDOR TOTAL		\$42.00	\$.00	\$42.00
QUILL CORPORATION			000142					
	154221	10/23/17	208-000-52395-000	TESTING SUPPLIES	1033460	299.96		
				VENDOR TOTAL		\$299.96	\$.00	\$299.96
SHRED-IT HOLDCO, INC			000601					
	154230	10/23/17	208-000-52033-000	DOCUMENT DISPOSAL	8123212855	52.00		
				VENDOR TOTAL		\$52.00	\$.00	\$52.00
OPI			000778					
	154240	10/23/17	208-000-52033-000	CONTRACT RATE	AR230045	150.74		
				VENDOR TOTAL		\$150.74	\$.00	\$150.74
SONOMA HEALTH AND SAFETY			001743					
	154144	10/23/17	208-000-52010-000	SERVICES	14107	2,500.00		
				VENDOR TOTAL		\$2,500.00	\$.00	\$2,500.00
LAYNE WILHELM			001836					
	154145	10/23/17	208-000-52288-000	SUPPLIES	REIMBURSEMENT	141.18		
				VENDOR TOTAL		\$141.18	\$.00	\$141.18
VALERIE TEICHERT			001845					
	154258	10/23/17	208-000-52289-000	TRAVEL	REIMBURSEMENT	257.96		
				VENDOR TOTAL		\$257.96	\$.00	\$257.96
DRUG TESTING PROGRAM			002105					
	154264	10/23/17	208-000-52010-000	TESTING SUPPLIES	30359	456.19		
				VENDOR TOTAL		\$456.19	\$.00	\$456.19
NADCP			003107					
	154274	10/23/17	208-000-52289-000	MONTERO	MEMBERSHIP DUES	60.00		
	154275	10/23/17	208-000-52289-000	O'BYRNE	MEMBERSHIP DUES	60.00		
				VENDOR TOTAL		\$120.00	\$.00	\$120.00
HUMBOLDT HORIZONS			003895					
	154299	10/23/17	208-000-52290-000	COUNSELING	SEPTEMBER 2017	990.00		
				VENDOR TOTAL		\$990.00	\$.00	\$990.00
BEST WESTERN PLUS			003908					
	154300	10/23/17	208-000-52289-000	TRAVEL	150458	101.92		
				VENDOR TOTAL		\$101.92	\$.00	\$101.92
BROOKE O'BYRNE			004066					
	154160	10/23/17	208-000-52289-000	SUPPLIES	REIMBURSEMENT	605.28		
				VENDOR TOTAL		\$605.28	\$.00	\$605.28
JACK ARAZA PHD			004714					
	154308	10/23/17	208-000-52289-000	JS AD CP WG BM	EVALUATIONS	2,875.00		
				VENDOR TOTAL		\$2,875.00	\$.00	\$2,875.00
CUSTOM BUSINESS SERVICES			005725					
	154315	10/23/17	208-000-52290-000	SEPT 2017	3730	625.00		
				VENDOR TOTAL		\$625.00	\$.00	\$625.00
FAMILY SUPPORT CENTER			005767					
	154168	10/23/17	208-000-52010-000	OCTOBER SERVICES	204	2,073.00		
	154169	10/23/17	208-000-52288-000	OCTOBER SERVICES	205	15,652.00		
	154170	10/23/17	208-000-52010-000	OCTOBER SERVICES	201	3,918.00		

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
	154171	10/23/17	208-000-52010-000	OCTOBER SERVICES	200	3,809.00		
	154316	10/23/17	208-000-52320-000	COUNSELING	218	270.00		
	154317	10/23/17	208-000-52288-000	COUNSELING	217	90.00		
				VENDOR TOTAL		\$25,812.00	\$.00	\$25,812.00
CHANCIE KLIEWER			005975					
	154324	10/23/17	208-000-52010-000	SUPPLIES	REIMBURSEMENT	25.92		
				VENDOR TOTAL		\$25.92	\$.00	\$25.92
				DEPARTMENT TOTAL		\$35,290.75	\$.00	\$35,290.75

Rept: PB1007HU
Run: 10/20/17 11:33:36

HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 210 CHECK RESTITUTION
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
MCCLINTICK FARMS INC			003637					
	154399	10/23/17	210-000-52000-000	CK #2241	RESTITUTION	50.00		
				VENDOR TOTAL		\$50.00	\$.00	\$50.00
				DEPARTMENT TOTAL		\$50.00	\$.00	\$50.00

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
HUMBOLDT COUNTY ROAD DEPT			000007					
	154205	10/23/17	212-070-52010-000	FUEL/REPAIR	1ST QTR 17/18	2,455.64		
				VENDOR TOTAL		\$2,455.64	\$.00	\$2,455.64
AT&T			000008					
	154419	10/23/17	212-070-52035-000		775 623 2220 816 3	97.06		
				VENDOR TOTAL		\$97.06	\$.00	\$97.06
NV ENERGY			000053					
	154336	10/23/17	212-070-52033-053	1000 FAIRGROUNDS ROAD	450551 03406518	83.12		
	154336	10/23/17	212-070-52033-053	RODEO GROUNDS-IRRIGATION	450551 03454955	146.80		
	154336	10/23/17	212-070-52033-053	1098 FAIRGROUNDS UNIT A	450551 05772404	80.28		
	154336	10/23/17	212-070-52033-053	1098 FAIRGROUNDS UNIT B	4550551 05772412	97.68		
	154336	10/23/17	212-070-52033-000	1098 FAIRGROUNDS UNIT C	450551 632081	65.26		
				VENDOR TOTAL		\$473.14	\$.00	\$473.14
SOUTHWEST GAS CORPORATION			000054					
	154338	10/23/17	212-070-52033-054	1000 FAIRGROUNDS RD	261-0011683-021	730.67		
				VENDOR TOTAL		\$730.67	\$.00	\$730.67
AMAZON			000917					
	154136	10/23/17	212-070-52010-000	SUPPLIES ICE MACHINE	BHKENGUBHXXG	67.98		
				VENDOR TOTAL		\$67.98	\$.00	\$67.98
CST LTD PARTNERSHIP			001590					
	003736	10/23/17	212-070-51002-000	TEMP EMPLOYEES	17142596	825.98		
	003759	10/23/17	212-070-51002-000	TEMP EMPLOYEES	17142993	702.96		
				VENDOR TOTAL		\$1,528.94	\$.00	\$1,528.94
HUMBOLDT COUNTY LANDFILL			001660					
	154255	10/23/17	212-070-52033-052	WASTE DISPOSAL	7843	352.75		
				VENDOR TOTAL		\$352.75	\$.00	\$352.75
AMERIPRIDE SERVICES, INC.			001835					
	003737	10/23/17	212-070-52010-000	UNIFORMS	1101882406	52.29		
	003760	10/23/17	212-070-52010-000	UNIFORMS	1101886403	52.29		
				VENDOR TOTAL		\$104.58	\$.00	\$104.58
				DEPARTMENT TOTAL		\$5,810.76	\$.00	\$5,810.76

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
NV ENERGY			000053					
	154336	10/23/17	212-073-52033-053	1098 FAIRGROUNDS RD	450551 04470695	1,450.95		
	154336	10/23/17	212-073-52033-053	1004 1/2 FAIRGROUNDS RD	450551 05251185	202.64		
	154336	10/23/17	212-073-52033-053	1004 FAIRGRNDS - RV PARK	450551 04869490	439.84		
				VENDOR TOTAL		\$2,093.43	\$.00	\$2,093.43
SOUTHWEST GAS CORPORATION			000054					
	154338	10/23/17	212-073-52033-054	1098 FAIRGROUNDS RD	261-1016271-003	281.05		
	154338	10/23/17	212-073-52033-054	1004 FAIRGROUNDS RD	261-1022107-002	33.17		
				VENDOR TOTAL		\$314.22	\$.00	\$314.22
WESTERN NEVADA SUPPLY			000756					
	003755	10/23/17	212-073-52010-000	REPAIRS	87186330	65.09		
	003755	10/23/17	212-073-52010-000	REPAIRS	87190804	39.67		
				VENDOR TOTAL		\$104.76	\$.00	\$104.76
HUMBOLDT COUNTY LANDFILL			001660					
	154255	10/23/17	212-073-52033-052	WASTE DISPOSAL	7843	103.75		
				VENDOR TOTAL		\$103.75	\$.00	\$103.75
SMS COMPUTING			003504					
	154280	10/23/17	212-073-52010-000	DVR REMOTE VIEWING	1119181	65.00		
				VENDOR TOTAL		\$65.00	\$.00	\$65.00
				DEPARTMENT TOTAL		\$2,681.16	\$.00	\$2,681.16

FUND NO. 301 CAPITAL PROJECTS
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HARRISON ENGINEERING INC			000079					
	154214	10/23/17	301-000-55000-000	PUBLIC SAFETY COMM SYSTEM	16-021-09	3,215.98		
	154215	10/23/17	301-000-55000-000	PUBLIC SAFETY COMM SYSTEM	16-021-05	5,228.05		
				VENDOR TOTAL		\$8,444.03	\$.00	\$8,444.03
CSI TELECOMMUNICATION,			004002					
	154405	10/23/17	301-000-55000-000	PUBLIC SAFETY COMM SYSTEM	17-3417	7,000.00		
				VENDOR TOTAL		\$7,000.00	\$.00	\$7,000.00
EAGLE COMMUNICATIONS LLC			004232					
	154303	10/23/17	301-000-55000-000	REPEATER INSTALLATION	2934	775.00		
	154303	10/23/17	301-000-55000-000	REPEATER INSTALLATION	2939	4,750.00		
				VENDOR TOTAL		\$5,525.00	\$.00	\$5,525.00
LSA ASSOCIATES INC			005780					
	154417	10/23/17	301-000-55000-000	PUBLIC SAFETY COMM SYSTEM	155391	3,610.00		
	154417	10/23/17	301-000-55000-000	PUBLIC SAFETY COMM SYSTEM	155591	1,810.00		
				VENDOR TOTAL		\$5,420.00	\$.00	\$5,420.00
				DEPARTMENT TOTAL		\$26,389.03	\$.00	\$26,389.03

Rept: PB1007HU
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HUMBOLDT COUNTY
 EXPENDITURE APPROVAL LIST

FUND NO. 501 HUMBOLDT TELEVISION
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY ROAD DEPT			000007					
	154204	10/23/17	501-000-52049-000	FUEL/REPAIR	1ST QTR 17/18	838.87		
				VENDOR TOTAL		\$838.87	\$.00	\$838.87
AT&T			000008					
	154419	10/23/17	501-000-52035-000		775 623 6348 815 3	49.13		
				VENDOR TOTAL		\$49.13	\$.00	\$49.13
WINNEMUCCA WATER/SEWER			001041					
	154373	10/23/17	501-000-52033-000	3300 BENGOCHEA CR	50100803	95.35		
				VENDOR TOTAL		\$95.35	\$.00	\$95.35
TESSCO INCORPORATED			001998					
	154262	10/23/17	501-000-52077-000	ANTENNA	540270	2,072.55		
				VENDOR TOTAL		\$2,072.55	\$.00	\$2,072.55
				DEPARTMENT TOTAL		\$3,055.90	\$.00	\$3,055.90

Rept: PB1007HU
Run: 10/20/17 11:33:36

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 TREASURER			000013					
	154119	10/23/17	502-000-52057-000	LANDFILL	7/17 - 6/18	2,679.00		
				VENDOR TOTAL		\$2,679.00	\$.00	\$2,679.00
GEORGE DELONG CONSTRUCTIO			003169					
	154276	10/23/17	502-000-52100-000	CONTRACT PAYMENT	OCTOBER 2017	52,899.68		
				VENDOR TOTAL		\$52,899.68	\$.00	\$52,899.68
				DEPARTMENT TOTAL		\$55,578.68	\$.00	\$55,578.68

Rept: PB1007HU
Run: 10/20/17 11:33:36

HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 702 PUEBLO FIRE DISTRICT
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY TREASURER			000013					
	154331	10/23/17	702-000-52010-000	INSURANCE	7/01/17 - 6/30/18	1,901.00		
				VENDOR TOTAL		\$1,901.00	\$.00	\$1,901.00
				DEPARTMENT TOTAL		\$1,901.00	\$.00	\$1,901.00

Rept: PB1007HU
 Run: 10/20/17 11:33:36

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
HUMBOLDT COUNTY TREASURER			000013					
	154118	10/23/17	704-000-52057-000	INSURANCE	7/17 - 6/18	5,599.00		
				VENDOR TOTAL		\$5,599.00	\$.00	\$5,599.00
TORREY SHEEN			005437					
	154164	10/23/17	704-000-51001-000	CELL SERVICE	REIMBURSEMENT	43.25		
	154164	10/23/17	704-000-51001-000	SEPT BOARD LUNCH	REIMBURSEMENT	95.03		
				VENDOR TOTAL		\$138.28	\$.00	\$138.28
				DEPARTMENT TOTAL		\$5,737.28	\$.00	\$5,737.28

FUND NO. 706 HUMBOLDT FIRE DISTRICT
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY ROAD DEPT			000007					
	154111	10/23/17	706-000-52049-000	GAS	1ST QTR 17/18	1,097.66		
	154111	10/23/17	706-000-52049-000	DIESEL	1ST QTR 17/18	407.45		
	154111	10/23/17	706-000-52049-000	REPAIRS	1ST QTR 17/18	912.86		
				VENDOR TOTAL		\$2,417.97	\$.00	\$2,417.97
AT&T			000008					
	154419	10/23/17	706-000-52035-000		775 623 6351 815 7	43.23		
				VENDOR TOTAL		\$43.23	\$.00	\$43.23
CB BROWN CO INC			000069					
	154120	10/23/17	706-000-52010-000	SUPPLIES	CUST 810807	69.60		
				VENDOR TOTAL		\$69.60	\$.00	\$69.60
WINNEMUCCA PUBLISHING DBA			000171					
	154125	10/23/17	706-000-52010-000	BURN BAN ADS	4612	168.00		
				VENDOR TOTAL		\$168.00	\$.00	\$168.00
FLAG STORE SIGN & BANNER			001913					
	154147	10/23/17	706-000-52010-000	ROPE	30760	75.93		
				VENDOR TOTAL		\$75.93	\$.00	\$75.93
BIANCHIS AUTO & TRUCK			003511					
	154156	10/23/17	706-000-52049-000	LIGHT LENS	185367	2.98		
				VENDOR TOTAL		\$2.98	\$.00	\$2.98
ULINE			003795					
	154159	10/23/17	706-000-52010-000	BAGS	90697319	172.62		
				VENDOR TOTAL		\$172.62	\$.00	\$172.62
OK TIRE STORE			004067					
	154161	10/23/17	706-000-52010-000	TIRE REPAIR	131910	198.95		
				VENDOR TOTAL		\$198.95	\$.00	\$198.95
				DEPARTMENT TOTAL		\$3,149.28	\$.00	\$3,149.28

Rept: PB1007HU
Run: 10/20/17 11:33:36

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
SPB UTILITY SERVICES INC			000623					
	154353	10/23/17	708-000-52010-000	PARADISE VALLEY SEWER	17-429	1,344.81		
				VENDOR TOTAL		\$1,344.81	\$.00	\$1,344.81
				DEPARTMENT TOTAL		\$1,344.81	\$.00	\$1,344.81

Rept: PB1007HU
Run: 10/20/17 11:33:36

HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 712 OROVADA COMMUNITY SERVIC
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY TREASURER			000013					
	154115	10/23/17	712-000-51102-000	INSURANCE	7/17 - 6/18	2,326.00		
	154115	10/23/17	712-000-51102-000	GEN LIABILITY	7/17 - 6/18	250.00		
				VENDOR TOTAL		\$2,576.00	\$.00	\$2,576.00
				DEPARTMENT TOTAL		\$2,576.00	\$.00	\$2,576.00

Rept: PB1007HU
Run: 10/20/17 11:33:36

HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 713 OROVADA RODENT CONTROL
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
KELLI SMITH			005530					
	154165	10/23/17	713-000-51001-000	AUG SEPT OCT 2017	SALARY	300.00		
				VENDOR TOTAL		\$300.00	\$.00	\$300.00
				DEPARTMENT TOTAL		\$300.00	\$.00	\$300.00

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 TREASURER			000013					
	154119	10/23/17	715-000-52057-000	GOLCONDA WATER	7/17 - 6/18	1,733.00		
				VENDOR TOTAL		\$1,733.00	\$.00	\$1,733.00
SPB UTILITY SERVICES INC			000623					
	154352	10/23/17	715-000-52010-000	GOLCONDA WATER SEPT 2017	17-390	2,295.06		
				VENDOR TOTAL		\$2,295.06	\$.00	\$2,295.06
WESTERN NEVADA SUPPLY			000756					
	003735	10/23/17	715-000-52042-000	REPAIRS	87189605	234.36		
				VENDOR TOTAL		\$234.36	\$.00	\$234.36
JENSEN PRECAST			001345					
	154142	10/23/17	715-000-52042-000	CUST HUMB002	SP42654	1,981.00		
				VENDOR TOTAL		\$1,981.00	\$.00	\$1,981.00
BRENT FARR			001452					
	154249	10/23/17	715-000-52010-000	DIAMOND PLASTICS PROJECT	8952	585.00		
				VENDOR TOTAL		\$585.00	\$.00	\$585.00
				DEPARTMENT TOTAL		\$6,828.42	\$.00	\$6,828.42

FUND NO. 716 GOLCONDA FIRE DISTRICT
 DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
HUMBOLDT COUNTY ROAD DEPT			000007					
	154202	10/23/17	716-000-52010-000	FUEL/REPAIRS	1ST QTR 17/18	709.24		
				VENDOR TOTAL		\$709.24	\$.00	\$709.24
AT&T			000008					
	154326	10/23/17	716-000-52033-000	PHONE SERVICE	775 635 8381 663 7	66.99		
	154328	10/23/17	716-000-52033-000	PHONE SERVICE	775 625 8383 744 5	55.62		
	154328	10/23/17	716-000-52033-000	PHONE SERVICE	775 623 1255 743 9	242.43		
				VENDOR TOTAL		\$365.04	\$.00	\$365.04
HUMBOLDT COUNTY TREASURER			000013					
	154208	10/23/17	716-000-52057-000	INSURANCE	7/01/17 - 6/30/18	6,948.00		
				VENDOR TOTAL		\$6,948.00	\$.00	\$6,948.00
UPTOWN MARKET			000114					
	003770	10/23/17	716-000-52010-000	SUPPLIES	GOLCONDA FIRE DIST	72.55		
				VENDOR TOTAL		\$72.55	\$.00	\$72.55
WILLIAM PHILLIP BREWER			000179					
	154222	10/23/17	716-000-52010-000	FIRE CALL	9/20	25.00		
	154222	10/23/17	716-000-52010-000	TRAINING	10/10	25.00		
				VENDOR TOTAL		\$50.00	\$.00	\$50.00
WARREN YARNELL			000279					
	003750	10/23/17	716-000-52010-000	TRK MAINT/SCH HS MAINT	10/17 FIRE CHIEF/	1,200.00		
				VENDOR TOTAL		\$1,200.00	\$.00	\$1,200.00
NORCO			000339					
	003751	10/23/17	716-000-52010-000	TANK RENTAL	22106471	10.54		
				VENDOR TOTAL		\$10.54	\$.00	\$10.54
BOB BREWER			000443					
	003754	10/23/17	716-000-52010-000	TRAINING	10/10	25.00		
				VENDOR TOTAL		\$25.00	\$.00	\$25.00
ROGER JOHNSON			000450					
	154228	10/23/17	716-000-52010-000	TRAINING	10/10	25.00		
				VENDOR TOTAL		\$25.00	\$.00	\$25.00
PETER M BARNES			000791					
	003756	10/23/17	716-000-52010-000	TRAINING	10/10	25.00		
				VENDOR TOTAL		\$25.00	\$.00	\$25.00
L N CURTIS & SONS			000820					
	154241	10/23/17	716-000-52010-000	ADAPTER	INV131296	46.95		
				VENDOR TOTAL		\$46.95	\$.00	\$46.95
GARY MORK			000871					
	003757	10/23/17	716-000-52010-000	YARD MAINTENANCE	OCT	1,000.00		
	003757	10/23/17	716-000-52010-000	TRUCK MAINTENANCE	OCT	300.00		
				VENDOR TOTAL		\$1,300.00	\$.00	\$1,300.00
DOLORES SHIELDS			001257					
	154246	10/23/17	716-000-52010-000	OCTOBER 2017	SALARY	300.00		
				VENDOR TOTAL		\$300.00	\$.00	\$300.00
SARAH K ROSASCO			001276					
	003758	10/23/17	716-000-52010-000	TRAINING	10/10	15.00		
				VENDOR TOTAL		\$15.00	\$.00	\$15.00
ERNEST FORTMANN			001701					
	154256	10/23/17	716-000-52010-000	OCTOBER 2017	SALARY	300.00		
	154256	10/23/17	716-000-52010-000	SUPPLIES	REIMBURSEMENT	111.57		
				VENDOR TOTAL		\$411.57	\$.00	\$411.57
JAMES C CHRISTISON			001809					
	154257	10/23/17	716-000-52010-000	OCTOBER 2017	SALARY	300.00		
				VENDOR TOTAL		\$300.00	\$.00	\$300.00

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL LIST

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
JAMES C GORDON			002218					
	154266	10/23/17	716-000-52010-000	OCTOBER 2017	FIRE CHIEF	400.00		
				VENDOR TOTAL		\$400.00	\$.00	\$400.00
NEVADA UNCLAIMED PROPERTY			002810					
	154269	10/23/17	716-000-52010-000	GFD TRAINING	BREWER	25.00		
				VENDOR TOTAL		\$25.00	\$.00	\$25.00
CYNTHIA TAYLOR			004535					
	003764	10/23/17	716-000-52010-000		10/17 BOARD DUTIES	300.00		
	003764	10/23/17	716-000-52010-000		OCT INTERNET REIMB	89.39		
				VENDOR TOTAL		\$389.39	\$.00	\$389.39
AT & T ONE NET			004548					
	154410	10/23/17	716-000-52033-000	GOLCONDA FIRE	ACCT 1001 233 4396	.19		
				VENDOR TOTAL		\$.19	\$.00	\$.19
CHRISTOPHER CARTER			005595					
	154313	10/23/17	716-000-52010-000	BOARD SERVICES	OCTOBER 2017	300.00		
				VENDOR TOTAL		\$300.00	\$.00	\$300.00
CRYSTAL YARNELL			005758					
	003766	10/23/17	716-000-52010-000	BOARD SERVICES	OCTOBER 2017	300.00		
				VENDOR TOTAL		\$300.00	\$.00	\$300.00
				DEPARTMENT TOTAL		\$13,218.47	\$.00	\$13,218.47

Rept: PB1007HU
Run: 10/20/17 11:33:36

HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 718		COURT ORDER RESTITUTION						
DEPT NO. 034		JUVENILE PROBATION						
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
NEVADA UNCLAIMED PROPERTY			002810					
	154269	10/23/17	718-034-52015-000	JUVENILE RESTITUTION	MUNOZ	1.00		
				VENDOR TOTAL		\$1.00	\$.00	\$1.00
				DEPARTMENT TOTAL		\$1.00	\$.00	\$1.00

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
MICHAEL WEST			000067					
	154340	10/23/17	718-043-52015-000	15CR00310	RESTITUTION	131.00		
				VENDOR TOTAL		\$131.00	\$.00	\$131.00
CITY OF WINNEMUCCA			000108					
	154389	10/23/17	718-043-52015-000	15CR 00972	RESTITUTION	150.00		
				VENDOR TOTAL		\$150.00	\$.00	\$150.00
FINANCIAL HORIZONS CU			000366					
	154347	10/23/17	718-043-52015-000	CR16-6861	RESTITUTION	350.00		
				VENDOR TOTAL		\$350.00	\$.00	\$350.00
RODNEY TALBOE			000540					
	154348	10/23/17	718-043-52015-000	16CR-00938	RESTITUTION	48.00		
				VENDOR TOTAL		\$48.00	\$.00	\$48.00
CLAY PASSEY			000544					
	154349	10/23/17	718-043-52015-000	16CR 00938	RESTITUTION	12.00		
				VENDOR TOTAL		\$12.00	\$.00	\$12.00
CYNTHIA CAMERON			000672					
	154355	10/23/17	718-043-52015-000	17CR00343	RESTITUTION	300.00		
				VENDOR TOTAL		\$300.00	\$.00	\$300.00
WINTER QUEEN			000683					
	154356	10/23/17	718-043-52015-000	17CR00105	RESTITUTION	100.00		
				VENDOR TOTAL		\$100.00	\$.00	\$100.00
WALMART			001568					
	154378	10/23/17	718-043-52015-000	CR16 6839	RESTITUTION	350.00		
				VENDOR TOTAL		\$350.00	\$.00	\$350.00
ATTORNEY GENERAL			002664					
	154392	10/23/17	718-043-52015-000	CR14 6503 17CR 00337	RESTITUTION	719.70		
				VENDOR TOTAL		\$719.70	\$.00	\$719.70
JANICE LANDRY			004186					
	154408	10/23/17	718-043-52015-000	CR 12 6140	RESTITUTION	1,340.03		
				VENDOR TOTAL		\$1,340.03	\$.00	\$1,340.03
WESTERN STATES PROPANE			004463					
	154409	10/23/17	718-043-52015-000	CR15 6657	RESTITUTION	200.00		
				VENDOR TOTAL		\$200.00	\$.00	\$200.00
				DEPARTMENT TOTAL		\$3,700.73	\$.00	\$3,700.73

Rept: PB1007HU
Run: 10/20/17 11:33:36

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
NEVADA DEPT OF MINERALS			001912					
	154146	10/23/17	741-000-52144-000	STATE MINING FEES	1ST QTR 17/18	171,340.00		
				VENDOR TOTAL		\$171,340.00	\$.00	\$171,340.00
				DEPARTMENT TOTAL		\$171,340.00	\$.00	\$171,340.00

Rept: PB1007HU
Run: 10/20/17 11:33:36

HUMBOLDT COUNTY
EXPENDITURE APPROVAL LIST

FUND NO. 742		RANGE IMPROVEMENT						
DEPT NO. 000								
VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	INVOICE	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	TOTAL
DON JONES			003367					
	154155	10/23/17	742-000-52000-000	JULY AUG SEPT	SALARY	400.00		
				VENDOR TOTAL		\$400.00	\$.00	\$400.00
				DEPARTMENT TOTAL		\$400.00	\$.00	\$400.00

Rept: PB1007HU
Run: 10/20/17 11:33:36

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 TREASURER			000013					
	154119	10/23/17	760-000-52010-000	MCDERMITT WATER	7/17 - 6/18	876.00		
				VENDOR TOTAL		\$876.00	\$.00	\$876.00
BRENT FARR			001452					
	154250	10/23/17	760-000-52010-000	PROFESSIONAL SERVICES	8952	4,430.00		
				VENDOR TOTAL		\$4,430.00	\$.00	\$4,430.00
				DEPARTMENT TOTAL		\$5,306.00	\$.00	\$5,306.00

Rept: PB1007HU
 Run: 10/20/17 11:33:36

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 TREASURER			000013					
	154119	10/23/17	761-000-52010-000	MCDERMITT SEWER	7/17 - 6/18	876.00		
				VENDOR TOTAL		\$876.00	\$.00	\$876.00
SPB UTILITY SERVICES INC			000623					
	154351	10/23/17	761-000-52010-000	3RD QTR MCDERMITT SEWER	17-426	1,483.85		
	154351	10/23/17	761-000-52010-000	3RD QTR MCDERMITT WATER	17-427	2,739.15		
				VENDOR TOTAL		\$4,223.00	\$.00	\$4,223.00
				DEPARTMENT TOTAL		\$5,099.00	\$.00	\$5,099.00
				GRAND TOTAL		\$772,546.72	\$.00	\$772,546.72

EXPENDITURE APPROVAL LIST

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