

Report No: PB1010
Run Date : 10/13/17

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 10/13/17

FUND NO. 100 GENERAL FUND
DEPT NO. 001 COMMISSIONERS

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	154184	10/13/17	100-001-52035-000	775 623 6300 816 7	8.62		
				VENDOR TOTAL	\$8.62	\$.00	\$8.62
				DEPARTMENT TOTAL	\$8.62	\$.00	\$8.62

Report No: PB1010
 Run Date : 10/13/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 004 CLERK

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 10/13/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548		9.74		
	154184	10/13/17	100-004-52035-000	775 623 6343 815 8	\$9.74	\$.00	\$9.74
				VENDOR TOTAL			
				DEPARTMENT TOTAL	\$9.74	\$.00	\$9.74

Report No: PB1010
 Run Date : 10/13/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 005 TREASURER

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 10/13/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	154184	10/13/17	100-005-52035-000	775 623 6444 815 6	1.02		
				VENDOR TOTAL	\$1.02	\$.00	\$1.02
				DEPARTMENT TOTAL	\$1.02	\$.00	\$1.02

Report No: PB1010
 Run Date : 10/13/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 006 RECORDER

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 10/13/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
RUBY MOUNTAIN NATURAL			000311				
	154178	10/13/17	100-006-52010-000	737715 739064	6.50		
	154178	10/13/17	100-006-52010-000	59936R	6.50		
				VENDOR TOTAL	\$13.00	\$.00	\$13.00
AT & T ONE NET			004548				
	154184	10/13/17	100-006-52035-000	775 623 6412 815 4	.75		
				VENDOR TOTAL	\$.75	\$.00	\$.75
				DEPARTMENT TOTAL	\$13.75	\$.00	\$13.75

Report No: PB1010
 Run Date : 10/13/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 007 ASSESSOR

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 10/13/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	154184	10/13/17	100-007-52035-000	775 623 6310 815 7	20.84		
				VENDOR TOTAL	\$20.84	\$.00	\$20.84
				DEPARTMENT TOTAL	\$20.84	\$.00	\$20.84

Report No: PB1010
Run Date : 10/13/17

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 10/13/17

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	154184	10/13/17	100-008-52035-000	775 623 6400 815 8	.02		
				VENDOR TOTAL	\$.02	\$.00	\$.02
				DEPARTMENT TOTAL	\$.02	\$.00	\$.02

Report No: PB1010
 Run Date : 10/13/17

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 10/13/17

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
NV ENERGY			000053				
	154175	10/13/17	100-009-52033-000	450551 03440525	107.61		
				VENDOR TOTAL	\$107.61	\$.00	\$107.61
SOUTHWEST GAS CORPORATION			000054				
	154176	10/13/17	100-009-52033-000	261-0015594-022	879.85		
	154176	10/13/17	100-009-52033-000	261-0015880-022	205.07		
	154176	10/13/17	100-009-52033-000	261-0016244-022	120.99		
	154176	10/13/17	100-009-52033-000	261-1004359-005	89.22		
	154176	10/13/17	100-009-52033-000	261-0015908-027	41.99		
	154176	10/13/17	100-009-52033-000	261-0015979-031	15.16		
				VENDOR TOTAL	\$1,352.28	\$.00	\$1,352.28
AT & T ONE NET			004548				
	154184	10/13/17	100-009-52033-000	775 623 6455 263 5	1.42		
				VENDOR TOTAL	\$1.42	\$.00	\$1.42
				DEPARTMENT TOTAL	\$1,461.31	\$.00	\$1,461.31

Report No: PB1010
 Run Date : 10/13/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 011 PLANNING

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 10/13/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	154184	10/13/17	100-011-52035-000	775 623 6392 815 8	.94		
				VENDOR TOTAL	\$.94	\$.00	\$.94
				DEPARTMENT TOTAL	\$.94	\$.00	\$.94

Report No: PB1010
 Run Date : 10/13/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 030 SHERIFF

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 10/13/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
HUMBOLDT TELEPHONE CO			000940				
	154180	10/13/17	100-030-52035-000	ACCT 11010208	104.00		
				VENDOR TOTAL	\$104.00	\$.00	\$104.00
AT & T ONE NET			004548				
	154184	10/13/17	100-030-52035-000	775 623 6419 815 7	15.08		
	154184	10/13/17	100-030-52035-000	775 623 2192 113 9	.81		
	154184	10/13/17	100-030-52035-000	775 532 8211	.24		
				VENDOR TOTAL	\$16.13	\$.00	\$16.13
				DEPARTMENT TOTAL	\$120.13	\$.00	\$120.13

Report No: PB1010
 Run Date : 10/13/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 031 DETENTION

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 10/13/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	154184	10/13/17	100-031-52035-000	775 623 6346 500 3	15.77		
	154184	10/13/17	100-031-52035-000	775 623 2010 650 0	.29		
				VENDOR TOTAL	\$16.06	\$.00	\$16.06
				DEPARTMENT TOTAL	\$16.06	\$.00	\$16.06

Report No: PB1010
 Run Date : 10/13/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 032 DISPATCH

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 10/13/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	154174	10/13/17	100-032-52035-000	131 252 8566 543 6	310.00		
				VENDOR TOTAL	\$310.00	\$.00	\$310.00
HUMBOLDT TELEPHONE CO			000940				
	154180	10/13/17	100-032-52035-000	ACCT 99470017595	836.71		
	154180	10/13/17	100-032-52035-000	ACCT 99470017576	836.71		
				VENDOR TOTAL	\$1,673.42	\$.00	\$1,673.42
AT & T ONE NET			004548				
	154184	10/13/17	100-032-52035-000	775 623 6425 353 1	32.20		
	154184	10/13/17	100-032-52035-000	775 623 6040 177 9	5.79		
				VENDOR TOTAL	\$37.99	\$.00	\$37.99
				DEPARTMENT TOTAL	\$2,021.41	\$.00	\$2,021.41

Report No: PB1010
Run Date : 10/13/17

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 10/13/17

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
RUBY MOUNTAIN NATURAL			000311				
	154178	10/13/17	100-033-52010-000	737715 739064	6.50		
	154178	10/13/17	100-033-52010-000	59936R	6.50		
				VENDOR TOTAL	\$13.00	\$.00	\$13.00
AT & T ONE NET			004548				
	154184	10/13/17	100-033-52035-000	775 623 6322 815 3	2.36		
				VENDOR TOTAL	\$2.36	\$.00	\$2.36
				DEPARTMENT TOTAL	\$15.36	\$.00	\$15.36

Report No: PB1010
 Run Date : 10/13/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 037 TASK FORCE

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 10/13/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	154184	10/13/17	100-037-52035-000	775 623 2831	1.10		
				VENDOR TOTAL	\$1.10	\$.00	\$1.10
				DEPARTMENT TOTAL	\$1.10	\$.00	\$1.10

Report No: PB1010
Run Date : 10/13/17

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 10/13/17

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	154184	10/13/17	100-042-52035-000	775 623 6377 815 7	11.17		
				VENDOR TOTAL	\$11.17	\$.00	\$11.17
				DEPARTMENT TOTAL	\$11.17	\$.00	\$11.17

Report No: PB1010
 Run Date : 10/13/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 048 PUBLIC DEFENDER

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 10/13/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	154184	10/13/17	100-048-52035-000	775 623 6550 816 4	1.62		
				VENDOR TOTAL	\$1.62	\$.00	\$1.62
				DEPARTMENT TOTAL	\$1.62	\$.00	\$1.62

Report No: PB1010
Run Date : 10/13/17

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 10/13/17

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
SENIOR CITIZENS			002511				
	154182	10/13/17	100-080-52294-000	GRANT 5311	14,510.00		
				VENDOR TOTAL	\$14,510.00	\$.00	\$14,510.00
				DEPARTMENT TOTAL	\$14,510.00	\$.00	\$14,510.00

Report No: PB1010
 Run Date : 10/13/17
 FUND NO. 202 ROAD DEPARTMENT
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 10/13/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
SOUTHWEST GAS CORPORATION			000054				
	154176	10/13/17	202-000-52033-000	261-0025219-021	108.83		
				VENDOR TOTAL	\$108.83	\$.00	\$108.83
AT & T ONE NET			004548				
	154184	10/13/17	202-000-52035-000	775 623 6416 815 0	2.28		
				VENDOR TOTAL	\$2.28	\$.00	\$2.28
				DEPARTMENT TOTAL	\$111.11	\$.00	\$111.11

Report No: PB1010
 Run Date : 10/13/17
 FUND NO. 203 COOPERATIVE EXTENSION
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 10/13/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000145				
	154177	10/13/17	203-000-52010-000	131 252-8549 968 7	172.00		
				VENDOR TOTAL	\$172.00	\$.00	\$172.00
AT & T ONE NET			004548				
	154184	10/13/17	203-000-52035-000	775 623 6304 815 5	8.12		
				VENDOR TOTAL	\$8.12	\$.00	\$8.12
				DEPARTMENT TOTAL	\$180.12	\$.00	\$180.12

Report No: PB1010
Run Date : 10/13/17

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 10/13/17

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	154184	10/13/17	205-034-52010-000	775 623 6382 815 0	14.65		
				VENDOR TOTAL	\$14.65	\$.00	\$14.65
				DEPARTMENT TOTAL	\$14.65	\$.00	\$14.65

Report No: PB1010
Run Date : 10/13/17

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 10/13/17

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	154184	10/13/17	205-043-52035-000	775 623 6371 815 3	13.11		
				VENDOR TOTAL	\$13.11	\$.00	\$13.11
				DEPARTMENT TOTAL	\$13.11	\$.00	\$13.11

Report No: PB1010
 Run Date : 10/13/17
 FUND NO. 207 LIBRARY
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 10/13/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
HUMBOLDT TELEPHONE CO	154181	10/13/17	000940 207-000-52035-000	ACCT 11010190	293.44		
				VENDOR TOTAL	\$293.44	\$.00	\$293.44
AT & T ONE NET	154184	10/13/17	004548 207-000-52035-000	775 623 6388 815 4	5.87		
				VENDOR TOTAL	\$5.87	\$.00	\$5.87
				DEPARTMENT TOTAL	\$299.31	\$.00	\$299.31

Report No: PB1010
Run Date : 10/13/17
FUND NO. 208 6TH JUDICIAL DRUG COURT
DEPT NO. 000

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 10/13/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	154184	10/13/17	208-000-52288-000	775 623 1888 209 6	11.47		
				VENDOR TOTAL	\$11.47	\$.00	\$11.47
				DEPARTMENT TOTAL	\$11.47	\$.00	\$11.47

Report No: PB1010
Run Date : 10/13/17
FUND NO. 210 CHECK RESTITUTION
DEPT NO. 000

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 10/13/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	154184	10/13/17	210-000-52035-000	775 623 6360 815 6	25.52		
				VENDOR TOTAL	\$25.52	\$.00	\$25.52
				DEPARTMENT TOTAL	\$25.52	\$.00	\$25.52

Report No: PB1010
Run Date : 10/13/17

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 10/13/17

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	154184	10/13/17	212-070-52035-000	775 623 2220 816 3	1.18		
				VENDOR TOTAL	\$1.18	\$.00	\$1.18
				DEPARTMENT TOTAL	\$1.18	\$.00	\$1.18

Report No: PB1010
Run Date : 10/13/17
FUND NO. 501 HUMBOLDT TELEVISION
DEPT NO. 000

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 10/13/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
SOUTHWEST GAS CORPORATION			000054				
	154176	10/13/17	501-000-52033-000	261-1016430-002	38.79		
				VENDOR TOTAL	\$38.79	\$.00	\$38.79
FILE MAKER, INC.			003312				
	154183	10/13/17	501-000-52010-000	01198878	2,507.00		
				VENDOR TOTAL	\$2,507.00	\$.00	\$2,507.00
				DEPARTMENT TOTAL	\$2,545.79	\$.00	\$2,545.79

Report No: PB1010
 Run Date : 10/13/17
 FUND NO. 704 WINNEMUCCA RURAL FIRE
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 10/13/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS		
NV ENERGY			000053					
	154175	10/13/17	704-000-52033-000	456217 03388040	53.20			
	154175	10/13/17	704-000-52033-000	463923 03441444	127.44			
				VENDOR TOTAL	\$180.64	\$.00		\$180.64
GOLD COUNTRY WATER CO			000819					
	154179	10/13/17	704-000-52033-000	ACT 50-3050-01	363.67			
				VENDOR TOTAL	\$363.67	\$.00		\$363.67
KYLE JEFFREY ANDERSON			004363					
	003742	10/13/17	704-000-52250-000	SEPTEMBER 2017		120.00		
				VENDOR TOTAL	\$.00	\$.00		\$.00
ISAAC LOUIS BENGOCHEA			004365					
	154185	10/13/17	704-000-52250-000	SEPTEMBER 2017	180.00			
				VENDOR TOTAL	\$180.00	\$.00		\$180.00
SHELTON THOMASON			004383					
	154186	10/13/17	704-000-52250-000	SEPTEMBER 2017	180.00			
				VENDOR TOTAL	\$180.00	\$.00		\$180.00
AT & T ONE NET			004548					
	154184	10/13/17	704-000-52035-000	775 623 6351	.79			
				VENDOR TOTAL	\$.79	\$.00		\$.79
TORREY SHEEN			005437					
	154187	10/13/17	704-000-52250-000	SEPTEMBER 2017	195.00			
				VENDOR TOTAL	\$195.00	\$.00		\$195.00
DONALD VALLE			005439					
	154188	10/13/17	704-000-52250-000	SEPTEMBER 2017	180.00			
				VENDOR TOTAL	\$180.00	\$.00		\$180.00
WILLIAM M SWINDLE			005445					
	003743	10/13/17	704-000-52250-000	SEPTEMBER 2017		165.00		
				VENDOR TOTAL	\$.00	\$.00		\$.00
GLADE BARTON			005447					
	003744	10/13/17	704-000-52250-000	SEPTEMBER 2017		135.00		
				VENDOR TOTAL	\$.00	\$.00		\$.00
KELLY POLLOCK			005448					
	154189	10/13/17	704-000-52250-000	SEPTEMBER 2017	150.00			
				VENDOR TOTAL	\$150.00	\$.00		\$150.00
THOMAS A GILLESPIE			005449					
	154190	10/13/17	704-000-52250-000	SEPTEMBER 2017	180.00			
				VENDOR TOTAL	\$180.00	\$.00		\$180.00
LAZARO RAY LECUMBERRY			005450					
	003745	10/13/17	704-000-52250-000	SEPTEMBER 2017		120.00		
				VENDOR TOTAL	\$.00	\$.00		\$.00

Report No: PB1010
 Run Date : 10/13/17
 FUND NO. 704 WINNEMUCCA RURAL FIRE
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 10/13/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
CHARLES L SMITH	154191	10/13/17	005451 704-000-52250-000	SEPTEMBER 2017 VENDOR TOTAL	60.00 \$60.00	\$.00	\$60.00
GUS DUNCAN	154192	10/13/17	005452 704-000-52250-000	SEPTEMBER 2017 VENDOR TOTAL	30.00 \$30.00	\$.00	\$30.00
BRETT MCCOY	154193	10/13/17	005453 704-000-52250-000	SEPTEMBER 2017 VENDOR TOTAL	105.00 \$105.00	\$.00	\$105.00
JOHN P MARDEN	154194	10/13/17	005455 704-000-52250-000	SEPTEMBER 2017 VENDOR TOTAL	150.00 \$150.00	\$.00	\$150.00
DEWEY GUERCIO	154195	10/13/17	005457 704-000-52250-000	SEPTEMBER 2017 VENDOR TOTAL	135.00 \$135.00	\$.00	\$135.00
DAVID L TREGELLAS	154196	10/13/17	005458 704-000-52250-000	SEPTEMBER 2017 VENDOR TOTAL	105.00 \$105.00	\$.00	\$105.00
JESSE J HILL	003746	10/13/17	005460 704-000-52250-000	SEPTEMBER 2017 VENDOR TOTAL	\$.00	30.00 \$.00	\$.00
ROBERT SILVA	154197	10/13/17	005461 704-000-52250-000	SEPTEMBER 2017 VENDOR TOTAL	120.00 \$120.00	\$.00	\$120.00
KEITH AITKEN	003747	10/13/17	005462 704-000-52250-000	SEPTEMBER 2017 VENDOR TOTAL	\$.00	75.00 \$.00	\$.00
JEFF SCHREMP	154198	10/13/17	005463 704-000-52250-000	SEPTEMBER 2017 VENDOR TOTAL	135.00 \$135.00	\$.00	\$135.00
WESTON STICKNEY	154199	10/13/17	005471 704-000-52250-000	SEPTEMBER 2017 VENDOR TOTAL	150.00 \$150.00	\$.00	\$150.00
ROBERTO MERCADO	003748	10/13/17	005472 704-000-52250-000	SEPTEMBER 2017 VENDOR TOTAL	\$.00	105.00 \$.00	\$.00
JUAN MANUEL MERCADO	003749	10/13/17	005475 704-000-52250-000	SEPTEMBER 2017 VENDOR TOTAL	\$.00	180.00 \$.00	\$.00
DAVID W. SCHWARTZ	154200	10/13/17	005476 704-000-52250-000	SEPTEMBER 2017 VENDOR TOTAL	165.00 \$165.00	\$.00	\$165.00

Report No: PB1010
Run Date : 10/13/17
FUND NO. 704 WINNEMUCCA RURAL FIRE
DEPT NO. 000

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 10/13/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
JOSEPH R BIANCHI			005900				
	154201	10/13/17	704-000-52250-000	SEPTEMBER 2017	120.00		
				VENDOR TOTAL	\$120.00	\$.00	\$120.00
				DEPARTMENT TOTAL	\$2,885.10	\$.00	\$2,885.10

Report No: PB1010
 Run Date : 10/13/17
 FUND NO. 706 HUMBOLDT FIRE DISTRICT
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 10/13/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
SOUTHWEST GAS CORPORATION			000054				
	154176	10/13/17	706-000-52010-000	261-0016239-021	49.97		
				VENDOR TOTAL	\$49.97	\$.00	\$49.97
				DEPARTMENT TOTAL	\$49.97	\$.00	\$49.97
				TOTAL EXPENDITURES	\$24,350.42	\$.00	\$24,350.42

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION DATE

COUNTY CLERK	-----	-----
COMPTROLLER	-----	-----
COMM. CHAIRMAN	-----	-----
COMMISSIONERS	-----	-----
	-----	-----
	-----	-----
	-----	-----
	-----	-----

CHECK DATE -----

AMOUNT -----

CHECK NOS. ----- THRU-----