

Report No: PB1010
Run Date : 11/09/17

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 11/09/17

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				
	154628	11/09/17	100-001-52035-000	775 623 6300 816 7	7.59		
				VENDOR TOTAL	\$7.59	\$.00	\$7.59
				DEPARTMENT TOTAL	\$7.59	\$.00	\$7.59

Report No: PB1010
 Run Date : 11/09/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 004 CLERK

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 11/09/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	154628	11/09/17	100-004-52035-000	775 623 6343 815 8	10.99		
				VENDOR TOTAL	\$10.99	\$.00	\$10.99
				DEPARTMENT TOTAL	\$10.99	\$.00	\$10.99

Report No: PB1010
 Run Date : 11/09/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 005 TREASURER

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 11/09/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548		5.83		
	154628	11/09/17	100-005-52035-000	775 623 6444 815 6	\$5.83	\$.00	\$5.83
				VENDOR TOTAL			
				DEPARTMENT TOTAL	\$5.83	\$.00	\$5.83

Report No: PB1010
 Run Date : 11/09/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 006 RECORDER

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 11/09/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	154628	11/09/17	100-006-52035-000	775 623 6412 815 4	1.99		
				VENDOR TOTAL	\$1.99	\$.00	\$1.99
				DEPARTMENT TOTAL	\$1.99	\$.00	\$1.99

Report No: PB1010
 Run Date : 11/09/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 007 ASSESSOR

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 11/09/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	154628	11/09/17	100-007-52035-000	775 623 6310 815 7	19.73		
				VENDOR TOTAL	\$19.73	\$.00	\$19.73
				DEPARTMENT TOTAL	\$19.73	\$.00	\$19.73

Report No: PB1010
Run Date : 11/09/17

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 11/09/17

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
QUILL CORPORATION			000142				
	154612	11/09/17	100-008-52010-000	1474772	48.07		
				VENDOR TOTAL	\$48.07	\$.00	\$48.07
AT & T ONE NET			004548				
	154628	11/09/17	100-008-52035-000	775 623 6400 815 8	.07		
				VENDOR TOTAL	\$.07	\$.00	\$.07
				DEPARTMENT TOTAL	\$48.14	\$.00	\$48.14

Report No: PB1010
 Run Date : 11/09/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 009 BUILDINGS & GROUNDS

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 11/09/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
SOUTHWEST GAS CORPORATION			000054				
	154631	11/09/17	100-009-52033-000	261-0015594-022	1,505.17		
	154631	11/09/17	100-009-52033-000	261-0015880-022	391.75		
	154631	11/09/17	100-009-52033-000	261-0016244-022	398.34		
	154631	11/09/17	100-009-52033-000	261-1004359-005	93.41		
	154631	11/09/17	100-009-52033-000	261-0015908-027	82.69		
	154631	11/09/17	100-009-52033-000	261-0015979-031	33.88		
				VENDOR TOTAL	\$2,505.24	\$.00	\$2,505.24
AT & T ONE NET			004548				
	154628	11/09/17	100-009-52033-000	775 623 6455 263 5	1.23		
				VENDOR TOTAL	\$1.23	\$.00	\$1.23
				DEPARTMENT TOTAL	\$2,506.47	\$.00	\$2,506.47

Report No: PB1010
 Run Date : 11/09/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 011 PLANNING

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 11/09/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	154628	11/09/17	100-011-52035-000	775 623 6392 815 8	.70		
				VENDOR TOTAL	\$.70	\$.00	\$.70
				DEPARTMENT TOTAL	\$.70	\$.00	\$.70

Report No: PB1010
Run Date : 11/09/17

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 11/09/17

FUND NO. 100 GENERAL FUND
DEPT NO. 012 COMMUNICATIONS

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
HUMBOLDT TELEPHONE CO			000940				
	154616	11/09/17	100-012-52035-000	ACCT 99470023191	1,042.16		
				VENDOR TOTAL	\$1,042.16	\$.00	\$1,042.16
				DEPARTMENT TOTAL	\$1,042.16	\$.00	\$1,042.16

Report No: PB1010
Run Date : 11/09/17

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 11/09/17

FUND NO. 100 GENERAL FUND
DEPT NO. 015 OTHER GENERAL GOVERNMENT

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
WELLS FARGO INSURANCE SVS			000112				
	154611	11/09/17	100-015-52057-000	31585025/RHONA L	1,750.00		
				VENDOR TOTAL	\$1,750.00	\$.00	\$1,750.00
				DEPARTMENT TOTAL	\$1,750.00	\$.00	\$1,750.00

Report No: PB1010
 Run Date : 11/09/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 030 SHERIFF

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 11/09/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
HUMBOLDT TELEPHONE CO			000940				
	154615	11/09/17	100-030-52035-000	ACCT 11010208	104.00		
				VENDOR TOTAL	\$104.00	\$.00	\$104.00
AT & T ONE NET			004548				
	154628	11/09/17	100-030-52035-000	775 623 6419 815 7	18.98		
	154628	11/09/17	100-030-52035-000	775 623 2192 113 9	1.02		
	154628	11/09/17	100-030-52035-000	775 532 8211	1.11		
				VENDOR TOTAL	\$21.11	\$.00	\$21.11
WORTHY CONCEPTS INC			005576				
	154630	11/09/17	100-030-52010-000	2199	17.95		
				VENDOR TOTAL	\$17.95	\$.00	\$17.95
				DEPARTMENT TOTAL	\$143.06	\$.00	\$143.06

Report No: PB1010
 Run Date : 11/09/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 031 DETENTION

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 11/09/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS		
AT & T ONE NET			004548					
	154628	11/09/17	100-031-52035-000	775 623 6346 500 3	13.06			
	154628	11/09/17	100-031-52035-000	775 623 2010 650 0	.33			
				VENDOR TOTAL	\$13.39	\$.00		\$13.39
SHADOW MOUNTAIN WATER CO			004998					
	154629	11/09/17	100-031-52010-000	063335	14.95			
	154629	11/09/17	100-031-52010-000	064093	13.00			
				VENDOR TOTAL	\$27.95	\$.00		\$27.95
WORTHY CONCEPTS INC			005576					
	154630	11/09/17	100-031-52010-000	2199	17.95			
				VENDOR TOTAL	\$17.95	\$.00		\$17.95
				DEPARTMENT TOTAL	\$59.29	\$.00		\$59.29

Report No: PB1010
 Run Date : 11/09/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 032 DISPATCH

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 11/09/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000145				
	154632	11/09/17	100-032-52035-000	775 911 0826 742 4	671.90		
				VENDOR TOTAL	\$671.90	\$.00	\$671.90
HUMBOLDT TELEPHONE CO			000940				
	154615	11/09/17	100-032-52035-000	ACCT 99470017595	836.71		
	154615	11/09/17	100-032-52035-000	ACCT 99470017576	836.71		
				VENDOR TOTAL	\$1,673.42	\$.00	\$1,673.42
AT & T ONE NET			004548				
	154628	11/09/17	100-032-52035-000	775 623 6425 353 1	34.09		
	154628	11/09/17	100-032-52035-000	775 623 6040 177 9	9.11		
				VENDOR TOTAL	\$43.20	\$.00	\$43.20
SHADOW MOUNTAIN WATER CO			004998				
	154629	11/09/17	100-032-52010-000	063367	14.95		
	154629	11/09/17	100-032-52010-000	064092	26.00		
				VENDOR TOTAL	\$40.95	\$.00	\$40.95
WORTHY CONCEPTS INC			005576				
	154630	11/09/17	100-032-52010-000	2199	17.95		
				VENDOR TOTAL	\$17.95	\$.00	\$17.95
				DEPARTMENT TOTAL	\$2,447.42	\$.00	\$2,447.42

Report No: PB1010
Run Date : 11/09/17

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 11/09/17

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	154628	11/09/17	100-033-52035-000	775 623 6322 815 3	1.83		
				VENDOR TOTAL	\$1.83	\$.00	\$1.83
				DEPARTMENT TOTAL	\$1.83	\$.00	\$1.83

Report No: PB1010
 Run Date : 11/09/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 037 TASK FORCE

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 11/09/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	154628	11/09/17	100-037-52035-000	775 623 2831	1.65		
				VENDOR TOTAL	\$1.65	\$.00	\$1.65
				DEPARTMENT TOTAL	\$1.65	\$.00	\$1.65

Report No: PB1010
Run Date : 11/09/17

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 11/09/17

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				
	154628	11/09/17	100-042-52035-000	775 623 6377 815 7	12.75		
				VENDOR TOTAL	\$12.75	\$.00	\$12.75
				DEPARTMENT TOTAL	\$12.75	\$.00	\$12.75

Report No: PB1010
Run Date : 11/09/17

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 11/09/17

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	154628	11/09/17	100-048-52035-000	775 623 6550	1.61		
				VENDOR TOTAL	\$1.61	\$.00	\$1.61
				DEPARTMENT TOTAL	\$1.61	\$.00	\$1.61

Report No: PB1010
 Run Date : 11/09/17
 FUND NO. 202 ROAD DEPARTMENT
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 11/09/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
SOUTHWEST GAS CORPORATION			000054				
	154631	11/09/17	202-000-52033-000	261-0025219-021	312.69		
				VENDOR TOTAL	\$312.69	\$.00	\$312.69
AT & T ONE NET			004548				
	154628	11/09/17	202-000-52035-000	775 623 6416 815 0	4.78		
				VENDOR TOTAL	\$4.78	\$.00	\$4.78
				DEPARTMENT TOTAL	\$317.47	\$.00	\$317.47

Report No: PB1010
 Run Date : 11/09/17
 FUND NO. 203 COOPERATIVE EXTENSION
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 11/09/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
CHEVRON/TEXACO UNIVERSAL	154620	11/09/17	001299 203-000-52049-000	ACCT GG680	2.00		
				VENDOR TOTAL	\$2.00	\$.00	\$2.00
VERIZON WIRELESS	154625	11/09/17	003959 203-000-52035-000	242078008-00001	59.42		
				VENDOR TOTAL	\$59.42	\$.00	\$59.42
AT & T ONE NET	154628	11/09/17	004548 203-000-52035-000	775 623 6304 815 5	7.69		
				VENDOR TOTAL	\$7.69	\$.00	\$7.69
				DEPARTMENT TOTAL	\$69.11	\$.00	\$69.11

Report No: PB1010
Run Date : 11/09/17

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 11/09/17

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				
	154628	11/09/17	205-034-52010-000	775 623 6382 815 0	13.40		
				VENDOR TOTAL	\$13.40	\$.00	\$13.40
				DEPARTMENT TOTAL	\$13.40	\$.00	\$13.40

Report No: PB1010
Run Date : 11/09/17

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 11/09/17

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				
	154628	11/09/17	205-043-52035-000	775 623 6371 815 3	16.99		
				VENDOR TOTAL	\$16.99	\$.00	\$16.99
				DEPARTMENT TOTAL	\$16.99	\$.00	\$16.99

Report No: PB1010
 Run Date : 11/09/17
 FUND NO. 207 LIBRARY
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 11/09/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
HUMBOLDT TELEPHONE CO	154618	11/09/17	000940 207-000-52035-000	ACCT 11010190	293.44		
				VENDOR TOTAL	\$293.44	\$.00	\$293.44
AT & T ONE NET	154628	11/09/17	004548 207-000-52035-000	775 623 6388 815 4	5.04		
				VENDOR TOTAL	\$5.04	\$.00	\$5.04
				DEPARTMENT TOTAL	\$298.48	\$.00	\$298.48

Report No: PB1010
Run Date : 11/09/17
FUND NO. 208 6TH JUDICIAL DRUG COURT
DEPT NO. 000

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 11/09/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	154628	11/09/17	208-000-52288-000	775 623 1888 209 6	11.57		
				VENDOR TOTAL	\$11.57	\$.00	\$11.57
				DEPARTMENT TOTAL	\$11.57	\$.00	\$11.57

Report No: PB1010
Run Date : 11/09/17
FUND NO. 210 CHECK RESTITUTION
DEPT NO. 000

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 11/09/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	154628	11/09/17	210-000-52035-000	775 623 6360 815 6	22.21		
				VENDOR TOTAL	\$22.21	\$.00	\$22.21
				DEPARTMENT TOTAL	\$22.21	\$.00	\$22.21

Report No: PB1010

Run Date : 11/09/17

FUND NO. 212 WMCA EVENTS COMPLEX

DEPT NO. 070 AG DISTRICT #3

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 11/09/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
KEITH KUBICHEK			002562				
	154622	11/09/17	212-070-52033-052	ACCT 9952	200.00		
	154622	11/09/17	212-070-52010-000	ACCT 9952	630.00		
				VENDOR TOTAL	\$830.00	\$.00	\$830.00
AT & T ONE NET			004548				
	154628	11/09/17	212-070-52035-000	775 623 2220 816 3	1.52		
				VENDOR TOTAL	\$1.52	\$.00	\$1.52
				DEPARTMENT TOTAL	\$831.52	\$.00	\$831.52

Report No: PB1010
Run Date : 11/09/17

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 11/09/17

FUND NO. 212 WMCA EVENTS COMPLEX
DEPT NO. 073 INDOOR EVENTS CENTER

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
KEITH KUBICHEK			002562				
	154622	11/09/17	212-073-52033-052	ACCT 9952	55.00		
	154622	11/09/17	212-073-52010-000	ACCT 9952	420.00		
				VENDOR TOTAL	\$475.00	\$.00	\$475.00
				DEPARTMENT TOTAL	\$475.00	\$.00	\$475.00

Report No: PB1010
Run Date : 11/09/17
FUND NO. 501 HUMBOLDT TELEVISION
DEPT NO. 000

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 11/09/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
SOUTHWEST GAS CORPORATION			000054				
	154631	11/09/17	501-000-52033-000	261-1016430-002	66.24		
				VENDOR TOTAL	\$66.24	\$.00	\$66.24
				DEPARTMENT TOTAL	\$66.24	\$.00	\$66.24

Report No: PB1010
 Run Date : 11/09/17
 FUND NO. 701 PARADISE FIRE DISTRICT
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 11/09/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
HUMBOLDT COUNTY TREASURER			000013				
	154607	11/09/17	701-000-52010-000	ANNUAL WORKERS COMP	120.00		
				VENDOR TOTAL	\$120.00	\$.00	\$120.00
NV ENERGY			000053				
	154609	11/09/17	701-000-52010-000	461455 342424	211.69		
	154609	11/09/17	701-000-52010-000	456155 338756	52.17		
				VENDOR TOTAL	\$263.86	\$.00	\$263.86
WINNEMUCCA PUBLISHING DBA			000171				
	154613	11/09/17	701-000-52010-000	PARFIR 9/30/17	185.18		
				VENDOR TOTAL	\$185.18	\$.00	\$185.18
AT & T			000639				
	154614	11/09/17	701-000-52010-000	775 578 3838	34.26		
				VENDOR TOTAL	\$34.26	\$.00	\$34.26
HUMBOLDT TELEPHONE CO			000940				
	154619	11/09/17	701-000-52010-000	ACCT 11010391	45.77		
				VENDOR TOTAL	\$45.77	\$.00	\$45.77
BIANCHIS AUTO & TRUCK			003511				
	154624	11/09/17	701-000-52010-000	182612	19.67		
				VENDOR TOTAL	\$19.67	\$.00	\$19.67
ACTIVE 911 INC			004407				
	154626	11/09/17	701-000-52010-000	1042017	360.40		
				VENDOR TOTAL	\$360.40	\$.00	\$360.40
WESTERN STATES PROPANE			004463				
	154627	11/09/17	701-000-52010-000	ACCT 02-52254	218.88		
				VENDOR TOTAL	\$218.88	\$.00	\$218.88
				DEPARTMENT TOTAL	\$1,248.02	\$.00	\$1,248.02

Report No: PB1010
Run Date : 11/09/17
FUND NO. 702 PUEBLO FIRE DISTRICT
DEPT NO. 000

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 11/09/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
HARNEY ELECTRIC CO-OP INC			000052				
	154608	11/09/17	702-000-52010-000	ACCT 75100	25.78		
				VENDOR TOTAL	\$25.78	\$.00	\$25.78
				DEPARTMENT TOTAL	\$25.78	\$.00	\$25.78

Report No: PB1010
Run Date : 11/09/17
FUND NO. 704 WINNEMUCCA RURAL FIRE
DEPT NO. 000

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 11/09/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	154628	11/09/17	704-000-52035-000	775 623 6351	.06		
				VENDOR TOTAL	\$.06	\$.00	\$.06
				DEPARTMENT TOTAL	\$.06	\$.00	\$.06

Report No: PB1010
Run Date : 11/09/17
FUND NO. 706 HUMBOLDT FIRE DISTRICT
DEPT NO. 000

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 11/09/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
SOUTHWEST GAS CORPORATION			000054				
	154631	11/09/17	706-000-52010-000	261-0016239-021	57.65		
	154631	11/09/17	706-000-52010-000	261-0030561-021	104.69		
				VENDOR TOTAL	\$162.34	\$.00	\$162.34
				DEPARTMENT TOTAL	\$162.34	\$.00	\$162.34

Report No: PB1010
 Run Date : 11/09/17
 FUND NO. 716 GOLCONDA FIRE DISTRICT
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 11/09/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	154606	11/09/17	716-000-52033-000	775 635 8381 663 7	67.12		
				VENDOR TOTAL	\$67.12	\$.00	\$67.12
NV ENERGY			000053				
	154610	11/09/17	716-000-52033-000	452482 335864	81.71		
	154610	11/09/17	716-000-52033-000	452482 346213	65.78		
	154610	11/09/17	716-000-52033-000	457360 508046	37.89		
	154610	11/09/17	716-000-52033-000	457360 339631	74.23		
	154610	11/09/17	716-000-52033-000	457360 561219	39.72		
	154610	11/09/17	716-000-52033-000	457360 346212	35.46		
				VENDOR TOTAL	\$334.79	\$.00	\$334.79
KEITH KUBICHEK			002562				
	154621	11/09/17	716-000-52033-000	ACCT 6687	26.00		
				VENDOR TOTAL	\$26.00	\$.00	\$26.00
SMS COMPUTING			003504				
	154623	11/09/17	716-000-52010-000	1118218	660.00		
				VENDOR TOTAL	\$660.00	\$.00	\$660.00
				DEPARTMENT TOTAL	\$1,087.91	\$.00	\$1,087.91

Report No: PB1010
 Run Date : 11/09/17
 FUND NO. 741 STATE OF NEVADA
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 11/09/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
STATE OF NEVADA			000002				
	154605	11/09/17	741-000-52000-000	DISTRICT COURT FEES	3,817.00		
	154605	11/09/17	741-000-52000-000	DIVORCE FEES DC	270.00		
	154605	11/09/17	741-000-52000-000	SPECIALTY COURT FEE	3,913.00		
	154605	11/09/17	741-000-52000-000	BAIL BOND FILING	600.00		
	154605	11/09/17	741-000-52000-000	FOSTER CARE FEES	466.00		
	154605	11/09/17	741-000-52000-000	DOM VIOLENCE RECRDR	120.00		
	154605	11/09/17	741-000-52000-000	AOC RETIRED JUDGES	5.00		
	154605	11/09/17	741-000-52000-000	AOC TECHNOLOGY FEES	10.00		
	154605	11/09/17	741-000-52000-000	FORECLSR MED-50	374.32		
	154605	11/09/17	741-000-52000-000	FORECLOSRE MED -150	591.00		
	154605	11/09/17	741-000-52146-000	ADMIN FEES DIST CT	157.24		
	154605	11/09/17	741-000-52146-000	ADMIN FEES - JC	23,765.00		
	154605	11/09/17	741-000-52146-000	ADMIN ASSMT BY JC-GF	2,643.00		
				VENDOR TOTAL	\$36,731.56	\$.00	\$36,731.56
				DEPARTMENT TOTAL	\$36,731.56	\$.00	\$36,731.56

Report No: PB1010
Run Date : 11/09/17
FUND NO. 751 DOMESTIC VIOLENCE
DEPT NO. 000

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 11/09/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
STATE OF NEVADA			000002				
	154605	11/09/17	751-000-52000-000	DOMESTIC VIOL - DC	125.00		
				VENDOR TOTAL	\$125.00	\$.00	\$125.00
				DEPARTMENT TOTAL	\$125.00	\$.00	\$125.00

Report No: PB1010
 Run Date : 11/09/17
 FUND NO. 760 MCDERMITT WATER DISTRICT
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 11/09/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
HUMBOLDT TELEPHONE CO			000940				
	154617	11/09/17	760-000-52010-000	ACCT 99480052133	50.95		
				VENDOR TOTAL	\$50.95	\$.00	\$50.95
				DEPARTMENT TOTAL	\$50.95	\$.00	\$50.95
				TOTAL EXPENDITURES	\$49,614.82	\$.00	\$49,614.82

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION DATE

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

AMOUNT -----

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