

Report No: PB1010
Run Date : 12/15/17

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 12/15/17

FUND NO. 100 GENERAL FUND
DEPT NO. 001 COMMISSIONERS

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	155357	12/15/17	100-001-52035-000	775 623 6300 816 7	349.68		
				VENDOR TOTAL	\$349.68	\$.00	\$349.68
AT & T ONE NET			004548				
	155362	12/15/17	100-001-52035-000	775 623 6300 816 7	11.88		
				VENDOR TOTAL	\$11.88	\$.00	\$11.88
				DEPARTMENT TOTAL	\$361.56	\$.00	\$361.56

Report No: PB1010
 Run Date : 12/15/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 004 CLERK

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 12/15/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	155357	12/15/17	100-004-52035-000	775 623 6343 815 8	118.56		
				VENDOR TOTAL	\$118.56	\$.00	\$118.56
AT & T ONE NET			004548				
	155362	12/15/17	100-004-52035-000	775 623 6343 815 8	9.27		
				VENDOR TOTAL	\$9.27	\$.00	\$9.27
				DEPARTMENT TOTAL	\$127.83	\$.00	\$127.83

Report No: PB1010
 Run Date : 12/15/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 005 TREASURER

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 12/15/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	155357	12/15/17	100-005-52035-000	775 623 6444 815 6	72.90		
				VENDOR TOTAL	\$72.90	\$.00	\$72.90
AT & T ONE NET			004548				
	155362	12/15/17	100-005-52035-000	775 623 6444 815 6	.88		
				VENDOR TOTAL	\$.88	\$.00	\$.88
				DEPARTMENT TOTAL	\$73.78	\$.00	\$73.78

Report No: PB1010
 Run Date : 12/15/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 006 RECORDER

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 12/15/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	155357	12/15/17	100-006-52035-000	775 623 6412 815 4	59.09		
				VENDOR TOTAL	\$59.09	\$.00	\$59.09
RUBY MOUNTAIN NATURAL			000311				
	155339	12/15/17	100-006-52010-000	743103 744440	6.50		
	155339	12/15/17	100-006-52010-000	60658R	6.50		
				VENDOR TOTAL	\$13.00	\$.00	\$13.00
AT & T ONE NET			004548				
	155362	12/15/17	100-006-52035-000	775 623 6412 815 4	.87		
				VENDOR TOTAL	\$.87	\$.00	\$.87
				DEPARTMENT TOTAL	\$72.96	\$.00	\$72.96

Report No: PB1010
 Run Date : 12/15/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 007 ASSESSOR

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 12/15/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	155357	12/15/17	100-007-52035-000	775 623 6310 815 7	134.08		
				VENDOR TOTAL	\$134.08	\$.00	\$134.08
AT & T ONE NET			004548				
	155362	12/15/17	100-007-52035-000	775 623 6310 815 7	11.34		
				VENDOR TOTAL	\$11.34	\$.00	\$11.34
				DEPARTMENT TOTAL	\$145.42	\$.00	\$145.42

Report No: PB1010
 Run Date : 12/15/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 008 COMPUTER SYSTEMS

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 12/15/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	155357	12/15/17	100-008-52035-000	775 623 6400 815 8	30.24		
				VENDOR TOTAL	\$30.24	\$.00	\$30.24
AT & T ONE NET			004548				
	155362	12/15/17	100-008-52035-000	775 623 6400 815 8	.14		
				VENDOR TOTAL	\$.14	\$.00	\$.14
				DEPARTMENT TOTAL	\$30.38	\$.00	\$30.38

Report No: PB1010
 Run Date : 12/15/17

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 12/15/17

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	155357	12/15/17	100-009-52033-000	775 623 6455 263 5	116.26		
				VENDOR TOTAL	\$116.26	\$.00	\$116.26
NV ENERGY			000053				
	155358	12/15/17	100-009-52033-000	450551 339484	62.11		
	155358	12/15/17	100-009-52033-000	450551 340418	8.37		
	155358	12/15/17	100-009-52033-000	450551 344008	49.39		
	155358	12/15/17	100-009-52033-000	450551 344051	212.39		
	155358	12/15/17	100-009-52033-000	450551 344052	110.67		
	155358	12/15/17	100-009-52033-000	450551 344137	283.13		
	155358	12/15/17	100-009-52033-000	450551 344182	435.31		
	155358	12/15/17	100-009-52033-000	450551 346283	3,853.15		
				VENDOR TOTAL	\$5,014.52	\$.00	\$5,014.52
SOUTHWEST GAS CORPORATION			000054				
	155359	12/15/17	100-009-52033-000	261-0015594-022	1,887.54		
	155359	12/15/17	100-009-52033-000	261-0015880-022	571.50		
	155359	12/15/17	100-009-52033-000	261-0016244-022	739.01		
	155359	12/15/17	100-009-52033-000	261-1004359-005	139.52		
	155359	12/15/17	100-009-52033-000	261-0015908-027	140.85		
	155359	12/15/17	100-009-52033-000	261-0015979-031	62.95		
				VENDOR TOTAL	\$3,541.37	\$.00	\$3,541.37
VERIZON WIRELESS			003959				
	155361	12/15/17	100-009-52033-000	471788219-00002	52.20		
				VENDOR TOTAL	\$52.20	\$.00	\$52.20
AT & T ONE NET			004548				
	155362	12/15/17	100-009-52033-000	775 623 6455 263 5	2.62		
				VENDOR TOTAL	\$2.62	\$.00	\$2.62
				DEPARTMENT TOTAL	\$8,726.97	\$.00	\$8,726.97

Report No: PB1010
 Run Date : 12/15/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 011 PLANNING

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 12/15/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	155357	12/15/17	100-011-52035-000	775 623 6392 815 8	57.98		
				VENDOR TOTAL	\$57.98	\$.00	\$57.98
AT & T ONE NET			004548				
	155362	12/15/17	100-011-52035-000	775 623 6392 815 8	.38		
				VENDOR TOTAL	\$.38	\$.00	\$.38
				DEPARTMENT TOTAL	\$58.36	\$.00	\$58.36

Report No: PB1010
Run Date : 12/15/17

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 12/15/17

FUND NO. 100 GENERAL FUND
DEPT NO. 012 COMMUNICATIONS

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	155357	12/15/17	100-012-52035-000	775 623 6040 117 9	234.20		
				VENDOR TOTAL	\$234.20	\$.00	\$234.20
				DEPARTMENT TOTAL	\$234.20	\$.00	\$234.20

Report No: PB1010
 Run Date : 12/15/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 030 SHERIFF

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 12/15/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	155357	12/15/17	100-030-52035-000	775 623 6425 353 1	279.87		
				VENDOR TOTAL	\$279.87	\$.00	\$279.87
AT & T ONE NET			004548				
	155362	12/15/17	100-030-52035-000	775 623 6419 815 7	18.99		
	155362	12/15/17	100-030-52035-000	775 623 2192 113 9	.74		
	155362	12/15/17	100-030-52035-000	775 532 8211	.32		
				VENDOR TOTAL	\$20.05	\$.00	\$20.05
				DEPARTMENT TOTAL	\$299.92	\$.00	\$299.92

Report No: PB1010
 Run Date : 12/15/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 031 DETENTION

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 12/15/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	155356	12/15/17	100-031-52035-000	775 623 6346 500 3	111.96		
				VENDOR TOTAL	\$111.96	\$.00	\$111.96
AT & T ONE NET			004548				
	155362	12/15/17	100-031-52035-000	775 623 6346 500 3	10.74		
	155362	12/15/17	100-031-52035-000	775 623 2010 650 0	.34		
				VENDOR TOTAL	\$11.08	\$.00	\$11.08
SHADOW MOUNTAIN WATER CO			004998				
	155354	12/15/17	100-031-52010-000	065648	14.95		
	155354	12/15/17	100-031-52010-000	067027	19.50		
				VENDOR TOTAL	\$34.45	\$.00	\$34.45
				DEPARTMENT TOTAL	\$157.49	\$.00	\$157.49

Report No: PB1010
 Run Date : 12/15/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 032 DISPATCH

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 12/15/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	155357	12/15/17	100-032-52035-000	131 252 8566 543 6	310.00		
				VENDOR TOTAL	\$310.00	\$.00	\$310.00
AT&T			000145				
	155360	12/15/17	100-032-52035-000	775 911 0825 741 7	1,021.23		
	155360	12/15/17	100-032-52035-000	775 911 0826 742 4	671.23		
				VENDOR TOTAL	\$1,692.46	\$.00	\$1,692.46
AT & T ONE NET			004548				
	155362	12/15/17	100-032-52035-000	775 623 6425 353 1	36.04		
	155362	12/15/17	100-032-52035-000	775 623 6040 177 9	5.52		
				VENDOR TOTAL	\$41.56	\$.00	\$41.56
SHADOW MOUNTAIN WATER CO			004998				
	155354	12/15/17	100-032-52010-000	067026	27.95		
				VENDOR TOTAL	\$27.95	\$.00	\$27.95
				DEPARTMENT TOTAL	\$2,071.97	\$.00	\$2,071.97

Report No: PB1010
Run Date : 12/15/17

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 12/15/17

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				
	155339	12/15/17	100-033-52010-000	743103 744440	6.50		
	155339	12/15/17	100-033-52010-000	60658R	6.50		
				VENDOR TOTAL	\$13.00	\$.00	\$13.00
AT & T ONE NET			004548				
	155362	12/15/17	100-033-52035-000	775 623 6322 815 3	1.55		
				VENDOR TOTAL	\$1.55	\$.00	\$1.55
				DEPARTMENT TOTAL	\$14.55	\$.00	\$14.55

Report No: PB1010
 Run Date : 12/15/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 037 TASK FORCE

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 12/15/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	155362	12/15/17	100-037-52035-000	775 623 2831	1.54		
				VENDOR TOTAL	\$1.54	\$.00	\$1.54
				DEPARTMENT TOTAL	\$1.54	\$.00	\$1.54

Report No: PB1010
Run Date : 12/15/17

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 12/15/17

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	155357	12/15/17	100-040-52035-000	775 623 6370 815 4	16.02		
				VENDOR TOTAL	\$16.02	\$.00	\$16.02
AT & T ONE NET			004548				
	155362	12/15/17	100-040-52035-000	775 623 6370 815 4	.07		
				VENDOR TOTAL	\$.07	\$.00	\$.07
				DEPARTMENT TOTAL	\$16.09	\$.00	\$16.09

Report No: PB1010
 Run Date : 12/15/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 042 JUSTICE COURT

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 12/15/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	155357	12/15/17	100-042-52035-000	775 623 6377 815 7	139.70		
				VENDOR TOTAL	\$139.70	\$.00	\$139.70
AT & T ONE NET			004548				
	155362	12/15/17	100-042-52035-000	775 623 6377 815 7	10.23		
				VENDOR TOTAL	\$10.23	\$.00	\$10.23
				DEPARTMENT TOTAL	\$149.93	\$.00	\$149.93

Report No: PB1010
 Run Date : 12/15/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 048 PUBLIC DEFENDER

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 12/15/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548		1.41		
	155362	12/15/17	100-048-52035-000	775 623 6550 816 4	\$1.41	\$.00	\$1.41
				VENDOR TOTAL			
				DEPARTMENT TOTAL	\$1.41	\$.00	\$1.41

Report No: PB1010
Run Date : 12/15/17

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 12/15/17

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	155357	12/15/17	100-060-52035-000	775 623 6575 818 1	81.00		
				VENDOR TOTAL	\$81.00	\$.00	\$81.00
				DEPARTMENT TOTAL	\$81.00	\$.00	\$81.00

Report No: PB1010
Run Date : 12/15/17
FUND NO. 201 INDIGENT SERVICES
DEPT NO. 000

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 12/15/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
SONOMA REALTY			001383				
	155346	12/15/17	201-000-52231-000	PO #16993	425.00		
	155346	12/15/17	201-000-52066-000	PO #16993	425.00		
				VENDOR TOTAL	\$850.00	\$.00	\$850.00
				DEPARTMENT TOTAL	\$850.00	\$.00	\$850.00

Report No: PB1010
 Run Date : 12/15/17
 FUND NO. 202 ROAD DEPARTMENT
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 12/15/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	155357	12/15/17	202-000-52035-000	775 623 6416 815 0	40.86		
				VENDOR TOTAL	\$40.86	\$.00	\$40.86
SOUTHWEST GAS CORPORATION			000054				
	155359	12/15/17	202-000-52033-000	261-0025219-021	655.26		
				VENDOR TOTAL	\$655.26	\$.00	\$655.26
AT & T ONE NET			004548				
	155362	12/15/17	202-000-52035-000	775 623 6416 815 0	1.02		
				VENDOR TOTAL	\$1.02	\$.00	\$1.02
				DEPARTMENT TOTAL	\$697.14	\$.00	\$697.14

Report No: PB1010
 Run Date : 12/15/17
 FUND NO. 203 COOPERATIVE EXTENSION
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 12/15/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000145				
	155338	12/15/17	203-000-52010-000	131 252 8549 968 7	172.00		
				VENDOR TOTAL	\$172.00	\$.00	\$172.00
AT & T ONE NET			004548				
	155362	12/15/17	203-000-52035-000	775 623 6304 815 5	6.68		
				VENDOR TOTAL	\$6.68	\$.00	\$6.68
				DEPARTMENT TOTAL	\$178.68	\$.00	\$178.68

Report No: PB1010
Run Date : 12/15/17

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 12/15/17

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
VERIZON WIRELESS			003685				
	155348	12/15/17	205-034-52010-000	ACCT 342001400-00001	348.89		
				VENDOR TOTAL	\$348.89	\$.00	\$348.89
AT & T ONE NET			004548				
	155362	12/15/17	205-034-52010-000	775 623 6382 815 0	11.94		
				VENDOR TOTAL	\$11.94	\$.00	\$11.94
				DEPARTMENT TOTAL	\$360.83	\$.00	\$360.83

Report No: PB1010
Run Date : 12/15/17

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 12/15/17

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				
	155362	12/15/17	205-043-52035-000	775 623 6371 815 3	17.71		
				VENDOR TOTAL	\$17.71	\$.00	\$17.71
				DEPARTMENT TOTAL	\$17.71	\$.00	\$17.71

Report No: PB1010
 Run Date : 12/15/17
 FUND NO. 207 LIBRARY
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 12/15/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
OCLC, INC.			002918				
	155347	12/15/17	207-000-52019-000	571013	363.91		
				VENDOR TOTAL	\$363.91	\$.00	\$363.91
AT & T ONE NET			004548				
	155362	12/15/17	207-000-52035-000	775 623 6388 815 4	8.38		
				VENDOR TOTAL	\$8.38	\$.00	\$8.38
				DEPARTMENT TOTAL	\$372.29	\$.00	\$372.29

Report No: PB1010
Run Date : 12/15/17
FUND NO. 208 6TH JUDICIAL DRUG COURT
DEPT NO. 000

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 12/15/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	155362	12/15/17	208-000-52288-000	775 623 1888 209 6	6.63		
				VENDOR TOTAL	\$6.63	\$.00	\$6.63
				DEPARTMENT TOTAL	\$6.63	\$.00	\$6.63

Report No: PB1010
Run Date : 12/15/17
FUND NO. 210 CHECK RESTITUTION
DEPT NO. 000

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 12/15/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	155362	12/15/17	210-000-52035-000	775 623 6360 815 6	19.37		
				VENDOR TOTAL	\$19.37	\$.00	\$19.37
				DEPARTMENT TOTAL	\$19.37	\$.00	\$19.37

Report No: PB1010

Run Date : 12/15/17

FUND NO. 212 WMCA EVENTS COMPLEX

DEPT NO. 070 AG DISTRICT #3

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 12/15/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	155362	12/15/17	212-070-52035-000	775 623 2220 816 3	1.00		
				VENDOR TOTAL	\$1.00	\$.00	\$1.00
				DEPARTMENT TOTAL	\$1.00	\$.00	\$1.00

Report No: PB1010
 Run Date : 12/15/17
 FUND NO. 501 HUMBOLDT TELEVISION
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 12/15/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	155357	12/15/17	501-000-52035-000	775 623 6348 815 3	49.16		
				VENDOR TOTAL	\$49.16	\$.00	\$49.16
SOUTHWEST GAS CORPORATION			000054				
	155359	12/15/17	501-000-52033-000	261-1016430-002	116.29		
				VENDOR TOTAL	\$116.29	\$.00	\$116.29
				DEPARTMENT TOTAL	\$165.45	\$.00	\$165.45

Report No: PB1010
 Run Date : 12/15/17
 FUND NO. 701 PARADISE FIRE DISTRICT
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 12/15/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
NV ENERGY			000053				
	155337	12/15/17	701-000-52010-000	456155 338756	57.05		
	155337	12/15/17	701-000-52010-000	461455 342424	108.88		
				VENDOR TOTAL	\$165.93	\$.00	\$165.93
NORCO			000339				
	003904	12/15/17	701-000-52010-000	I7513		195.11	
				VENDOR TOTAL	\$.00	\$.00	\$.00
HUMBOLDT TELEPHONE CO			000940				
	155343	12/15/17	701-000-52010-000	ACCT 11010391	45.95		
				VENDOR TOTAL	\$45.95	\$.00	\$45.95
WESTERN STATES PROPANE			004463				
	155351	12/15/17	701-000-52010-000	ACCT 02-52254	7.81		
				VENDOR TOTAL	\$7.81	\$.00	\$7.81
				DEPARTMENT TOTAL	\$219.69	\$.00	\$219.69

Report No: PB1010
 Run Date : 12/15/17
 FUND NO. 703 OROVADA FIRE DISTRICT
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 12/15/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
ANDREW P RODRIGUEZ	155340	12/15/17	000547 703-000-51001-000	BOARD SERVICES VENDOR TOTAL	1,000.00 \$1,000.00	\$.00	\$1,000.00
HUMBOLDT TELEPHONE CO	155342	12/15/17	000940 703-000-52010-000	ACCT 11010080 VENDOR TOTAL	41.12 \$41.12	\$.00	\$41.12
OROVADA GID	155353	12/15/17	004630 703-000-52010-000	CUST 028 VENDOR TOTAL	54.29 \$54.29	\$.00	\$54.29
				DEPARTMENT TOTAL	\$1,095.41	\$.00	\$1,095.41

Report No: PB1010
 Run Date : 12/15/17
 FUND NO. 704 WINNEMUCCA RURAL FIRE
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 12/15/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS		
NV ENERGY			000053					
	155358	12/15/17	704-000-52033-000	456217 338804	55.54			
	155358	12/15/17	704-000-52033-000	463923 34414	132.12			
				VENDOR TOTAL	\$187.66		\$.00	\$187.66
GOLD COUNTRY WATER CO			000819					
	155341	12/15/17	704-000-52033-000	ACT 50-3050-01	363.67			
				VENDOR TOTAL	\$363.67		\$.00	\$363.67
AT & T ONE NET			004548					
	155362	12/15/17	704-000-52035-000	775 623 6351	.10			
				VENDOR TOTAL	\$.10		\$.00	\$.10
				DEPARTMENT TOTAL	\$551.43		\$.00	\$551.43

Report No: PB1010
Run Date : 12/15/17

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 12/15/17

FUND NO. 705 MCDERMITT FIRE DISTRICT
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
CHEVRON & TEXACO CARD			001030				
	155344	12/15/17	705-000-52010-000	ACCT 7898771642	55.54		
				VENDOR TOTAL	\$55.54	\$.00	\$55.54
				DEPARTMENT TOTAL	\$55.54	\$.00	\$55.54

Report No: PB1010
 Run Date : 12/15/17
 FUND NO. 706 HUMBOLDT FIRE DISTRICT
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 12/15/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	155357	12/15/17	706-000-52035-000	775 623 6351 815 7	43.26		
				VENDOR TOTAL	\$43.26	\$.00	\$43.26
SOUTHWEST GAS CORPORATION			000054				
	155359	12/15/17	706-000-52010-000	261-0016239-021	199.75		
				VENDOR TOTAL	\$199.75	\$.00	\$199.75
NORTHSTAR RADIOLOGY			005979				
	155355	12/15/17	706-000-52004-000	34930	56.00		
				VENDOR TOTAL	\$56.00	\$.00	\$56.00
				DEPARTMENT TOTAL	\$299.01	\$.00	\$299.01

Report No: PB1010
Run Date : 12/15/17
FUND NO. 714 PARADISE WEED DISTRICT
DEPT NO. 000

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 12/15/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
WESTERN STATES PROPANE			004463				
	155350	12/15/17	714-000-52033-000	ACCT 02-00471	583.67		
				VENDOR TOTAL	\$583.67	\$.00	\$583.67
				DEPARTMENT TOTAL	\$583.67	\$.00	\$583.67

Report No: PB1010
 Run Date : 12/15/17
 FUND NO. 716 GOLCONDA FIRE DISTRICT
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 12/15/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T	155336	12/15/17	000008 716-000-52033-000	775 635 8381 663 7 VENDOR TOTAL	66.06 \$66.06	\$.00	\$66.06
NEVADA STATE HEALTH DIV	155345	12/15/17	001199 716-000-52010-000	HU-002-11269 VENDOR TOTAL	200.00 \$200.00	\$.00	\$200.00
WESTERN STATES PROPANE	155349	12/15/17	004463 716-000-52033-000	ACT 02-24642	634.09		
	155349	12/15/17	716-000-52033-000	ACT 02-24600 VENDOR TOTAL	706.38 \$1,340.47	\$.00	\$1,340.47
AT & T ONE NET	155352	12/15/17	004548 716-000-52033-000	2067222256 VENDOR TOTAL	.13 \$.13	\$.00	\$.13
				DEPARTMENT TOTAL	\$1,606.66	\$.00	\$1,606.66
				TOTAL EXPENDITURES	\$19,705.87	\$.00	\$19,705.87

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION DATE

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

AMOUNT -----

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