

Report No: PB1010
 Run Date : 09/22/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 9/22/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
FNANCIAL HORIZONS CU			005983				
	153731	9/22/17	100-000-30180-000	3537-13-176-006	174.00		
				VENDOR TOTAL	\$174.00	\$.00	\$174.00
				DEPARTMENT TOTAL	\$174.00	\$.00	\$174.00

Report No: PB1010
Run Date : 09/22/17

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 9/22/17

FUND NO. 100 GENERAL FUND
DEPT NO. 001 COMMISSIONERS

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
NACO			000617				
	153741	9/22/17	100-001-52062-000	REG FEE	2,750.00		
	153741	9/22/17	100-001-52062-000	REG FEE	175.00		
				VENDOR TOTAL	\$2,925.00	\$.00	\$2,925.00
AT & T ONE NET			004548				
	153752	9/22/17	100-001-52035-000	775 623 6300 816 7	349.26		
				VENDOR TOTAL	\$349.26	\$.00	\$349.26
				DEPARTMENT TOTAL	\$3,274.26	\$.00	\$3,274.26

Report No: PB1010
Run Date : 09/22/17
FUND NO. 100 GENERAL FUND
DEPT NO. 002 ADMINISTRATOR

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 9/22/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
WELLS FARGO CREDIT CARD			000271				
	153738	9/22/17	100-002-52062-000	FUEL	51.11		
				VENDOR TOTAL	\$51.11	\$.00	\$51.11
				DEPARTMENT TOTAL	\$51.11	\$.00	\$51.11

Report No: PB1010
 Run Date : 09/22/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 004 CLERK

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 9/22/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
WELLS FARGO CREDIT CARD			000271				
	153738	9/22/17	100-004-52062-000	TRAVEL	910.60		
				VENDOR TOTAL	\$910.60	\$.00	\$910.60
AT & T ONE NET			004548				
	153752	9/22/17	100-004-52035-000	775 623 6343 815 8	118.32		
				VENDOR TOTAL	\$118.32	\$.00	\$118.32
				DEPARTMENT TOTAL	\$1,028.92	\$.00	\$1,028.92

Report No: PB1010
 Run Date : 09/22/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 005 TREASURER

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 9/22/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	153752	9/22/17	100-005-52035-000	775 623 6444 815 6	72.75		
				VENDOR TOTAL	\$72.75	\$.00	\$72.75
				DEPARTMENT TOTAL	\$72.75	\$.00	\$72.75

Report No: PB1010
 Run Date : 09/22/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 006 RECORDER

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 9/22/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	153733	9/22/17	100-006-52035-000	775 623 6322 815 3	5.81		
				VENDOR TOTAL	\$5.81	\$.00	\$5.81
RUBY MOUNTAIN NATURAL			000311				
	153739	9/22/17	100-006-52010-000	ACCT 8083	16.25		
	153739	9/22/17	100-006-52010-000	59209R	6.50		
				VENDOR TOTAL	\$22.75	\$.00	\$22.75
AT & T ONE NET			004548				
	153752	9/22/17	100-006-52035-000	775 623 6412 815 4	58.97		
				VENDOR TOTAL	\$58.97	\$.00	\$58.97
				DEPARTMENT TOTAL	\$87.53	\$.00	\$87.53

Report No: PB1010
 Run Date : 09/22/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 007 ASSESSOR

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 9/22/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
WELLS FARGO CREDIT CARD	153738	9/22/17	000271 100-007-52062-000	TRAVEL	375.00		
				VENDOR TOTAL	\$375.00	\$.00	\$375.00
TOM GRANSBERY	153751	9/22/17	004030 100-007-51001-000	CONTRACT WORK	1,327.50		
				VENDOR TOTAL	\$1,327.50	\$.00	\$1,327.50
AT & T ONE NET	153752	9/22/17	004548 100-007-52035-000	775 623 6310 815 7	133.81		
				VENDOR TOTAL	\$133.81	\$.00	\$133.81
				DEPARTMENT TOTAL	\$1,836.31	\$.00	\$1,836.31

Report No: PB1010
 Run Date : 09/22/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 008 COMPUTER SYSTEMS

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 9/22/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	153752	9/22/17	100-008-52035-000	775 623 6400 815 8	30.18		
				VENDOR TOTAL	\$30.18	\$.00	\$30.18
				DEPARTMENT TOTAL	\$30.18	\$.00	\$30.18

Report No: PB1010
 Run Date : 09/22/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 009 BUILDINGS & GROUNDS

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 9/22/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
NV ENERGY			000053				
	153735	9/22/17	100-009-52033-000	450551 03394847	134.87		
	153735	9/22/17	100-009-52033-000	450551 03404182	7.75		
	153735	9/22/17	100-009-52033-000	450551 03440517	293.80		
	153735	9/22/17	100-009-52033-000	450551 03441374	487.40		
	153735	9/22/17	100-009-52033-000	450551 03441820	1,062.89		
	153735	9/22/17	100-009-52033-000	450551 03462834	7,454.01		
	153735	9/22/17	100-009-52033-000	450551 03440087	8.94		
	153735	9/22/17	100-009-52033-000	450551 03404677	2,748.66		
	153735	9/22/17	100-009-52033-000	1535082 615399	1,794.76		
				VENDOR TOTAL	\$13,993.08	\$.00	\$13,993.08
SOUTHWEST GAS CORPORATION			000054				
	153736	9/22/17	100-009-52033-000	261-0011715-021	43.42		
	153736	9/22/17	100-009-52033-000	261-1005121-003	637.77		
	153736	9/22/17	100-009-52033-000	261-1024333-002	61.27		
				VENDOR TOTAL	\$742.46	\$.00	\$742.46
WELLS FARGO CREDIT CARD			000271				
	153738	9/22/17	100-009-52062-000	TRAINING	883.40		
	153738	9/22/17	100-009-52062-000	TRAVEL	58.80		
	153738	9/22/17	100-009-52062-000	TRAINING	1,325.00		
				VENDOR TOTAL	\$2,267.20	\$.00	\$2,267.20
WINNEMUCCA WATER/SEWER			001041				
	153742	9/22/17	100-009-52033-000	502027201	104.05		
	153742	9/22/17	100-009-52033-000	501000703	40.30		
	153742	9/22/17	100-009-52033-000	502027101	42.50		
	153742	9/22/17	100-009-52033-000	501001201	82.10		
	153742	9/22/17	100-009-52033-000	501003025	469.70		
				VENDOR TOTAL	\$738.65	\$.00	\$738.65
AT & T ONE NET			004548				
	153752	9/22/17	100-009-52033-000	775 623 6455 263 5	116.02		
				VENDOR TOTAL	\$116.02	\$.00	\$116.02
				DEPARTMENT TOTAL	\$17,857.41	\$.00	\$17,857.41

Report No: PB1010
 Run Date : 09/22/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 011 PLANNING

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 9/22/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
WELLS FARGO CREDIT CARD			000271				
	153738	9/22/17	100-011-52062-000	CONF REG	253.00		
				VENDOR TOTAL	\$253.00	\$.00	\$253.00
AT & T ONE NET			004548				
	153752	9/22/17	100-011-52035-000	775 623 6392 815 8	57.86		
				VENDOR TOTAL	\$57.86	\$.00	\$57.86
				DEPARTMENT TOTAL	\$310.86	\$.00	\$310.86

Report No: PB1010
 Run Date : 09/22/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 012 COMMUNICATIONS

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 9/22/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
RX3 COMMUNICATIONS INC	153740	9/22/17	000563 100-012-52035-000	1027	807.15		
				VENDOR TOTAL	\$807.15	\$.00	\$807.15
VERIZON WIRELESS	153747	9/22/17	003685 100-012-52035-000	ACCT 342065932-00001	555.00		
				VENDOR TOTAL	\$555.00	\$.00	\$555.00
				DEPARTMENT TOTAL	\$1,362.15	\$.00	\$1,362.15

Report No: PB1010
 Run Date : 09/22/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 014 PERSONNEL

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 9/22/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
DATAPRO SOLUTIONS INC	153730	9/22/17	005694 100-014-52010-000	20737	32.30		
				VENDOR TOTAL	\$32.30	\$.00	\$32.30
				DEPARTMENT TOTAL	\$32.30	\$.00	\$32.30

Report No: PB1010

Run Date : 09/22/17

FUND NO. 100 GENERAL FUND

DEPT NO. 015 OTHER GENERAL GOVERNMENT

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 9/22/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
WELLS FARGO CREDIT CARD			000271				
	153738	9/22/17	100-015-52061-000	ALPHACARD	1,291.53		
				VENDOR TOTAL	\$1,291.53	\$.00	\$1,291.53
HOMETOWN HEALTH PLAN			000459				
	153362	9/22/17	100-015-52061-000	PERS MED INS PREM	6,907.52		
				VENDOR TOTAL	\$6,907.52	\$.00	\$6,907.52
				DEPARTMENT TOTAL	\$8,199.05	\$.00	\$8,199.05

Report No: PB1010
 Run Date : 09/22/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 030 SHERIFF

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 9/22/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	153752	9/22/17	100-030-52035-000	775 623 6419 815 7	251.33		
	153752	9/22/17	100-030-52035-000	775 623 2192 113 9	145.44		
				VENDOR TOTAL	\$396.77	\$.00	\$396.77
				DEPARTMENT TOTAL	\$396.77	\$.00	\$396.77

Report No: PB1010
 Run Date : 09/22/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 031 DETENTION

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 9/22/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	153752	9/22/17	100-031-52035-000	775 623 6346 500 3	111.72		
	153752	9/22/17	100-031-52035-000	775 623 2010 650 0	145.44		
				VENDOR TOTAL	\$257.16	\$.00	\$257.16
				DEPARTMENT TOTAL	\$257.16	\$.00	\$257.16

Report No: PB1010
 Run Date : 09/22/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 032 DISPATCH

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 9/22/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS		
AT & T			002293					
	153743	9/22/17	100-032-52035-000	775 71C 1430 219 9	5,715.00			
	153744	9/22/17	100-032-52035-000	775 71E 1523 032 2	100.68			
				VENDOR TOTAL	\$5,815.68	\$.00		\$5,815.68
AT & T ONE NET			004548					
	153752	9/22/17	100-032-52035-000	775 623 6425 353 1	279.36			
	153752	9/22/17	100-032-52035-000	775 623 6040 177 9	233.90			
				VENDOR TOTAL	\$513.26	\$.00		\$513.26
				DEPARTMENT TOTAL	\$6,328.94	\$.00		\$6,328.94

Report No: PB1010
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HUMBOLDT COUNTY
EXPENDITURE APPROVAL 9/22/17

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			000008				
	153733	9/22/17	100-033-52035-000	775 623 6322 815 3	34.96		
				VENDOR TOTAL	\$34.96	\$.00	\$34.96
RUBY MOUNTAIN NATURAL			000311				
	153739	9/22/17	100-033-52010-000	ACCT 8083	16.25		
	153739	9/22/17	100-033-52010-000	59209R	6.50		
				VENDOR TOTAL	\$22.75	\$.00	\$22.75
				DEPARTMENT TOTAL	\$57.71	\$.00	\$57.71

Report No: PB1010
 Run Date : 09/22/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 040 DISTRICT ATTORNEY

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 9/22/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	153752	9/22/17	100-040-52035-000	775 623 6370 815 4	15.99		
				VENDOR TOTAL	\$15.99	\$.00	\$15.99
				DEPARTMENT TOTAL	\$15.99	\$.00	\$15.99

Report No: PB1010
 Run Date : 09/22/17
 FUND NO. 100 GENERAL FUND
 DEPT NO. 042 JUSTICE COURT

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 9/22/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	153752	9/22/17	100-042-52035-000	775 623 6377 815 7	139.40		
				VENDOR TOTAL	\$139.40	\$.00	\$139.40
				DEPARTMENT TOTAL	\$139.40	\$.00	\$139.40

Report No: PB1010
Run Date : 09/22/17

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 9/22/17

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				
	153752	9/22/17	100-048-52035-000	775 623 6550 816 4	169.47		
				VENDOR TOTAL	\$169.47	\$.00	\$169.47
				DEPARTMENT TOTAL	\$169.47	\$.00	\$169.47

Report No: PB1010
Run Date : 09/22/17

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 9/22/17

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 ONE NET			004548				
	153752	9/22/17	100-060-52035-000	775 623 6575 818 1	80.85		
				VENDOR TOTAL	\$80.85	\$.00	\$80.85
				DEPARTMENT TOTAL	\$80.85	\$.00	\$80.85

Report No: PB1010
Run Date : 09/22/17

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 9/22/17

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				
	153746	9/22/17	100-080-52294-000	GRANT #5311	14,000.00		
				VENDOR TOTAL	\$14,000.00	\$.00	\$14,000.00
				DEPARTMENT TOTAL	\$14,000.00	\$.00	\$14,000.00

Report No: PB1010
 Run Date : 09/22/17
 FUND NO. 201 INDIGENT SERVICES
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 9/22/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
WELLS FARGO CREDIT CARD			000271				
	153738	9/22/17	201-000-52062-000	TRAVEL	210.97		
				VENDOR TOTAL	\$210.97	\$.00	\$210.97
				DEPARTMENT TOTAL	\$210.97	\$.00	\$210.97

Report No: PB1010
 Run Date : 09/22/17
 FUND NO. 202 ROAD DEPARTMENT
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 9/22/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
WINNEMUCCA WATER/SEWER	153742	9/22/17	001041 202-000-52033-000	501001001 VENDOR TOTAL	74.85 \$74.85	\$.00	\$74.85
AT & T ONE NET	153752	9/22/17	004548 202-000-52035-000	775 623 6416 815 0 VENDOR TOTAL	40.77 \$40.77	\$.00	\$40.77
OROVADA GID	153753	9/22/17	004630 202-000-52033-000	CUST 039 VENDOR TOTAL	81.59 \$81.59	\$.00	\$81.59
				DEPARTMENT TOTAL	\$197.21	\$.00	\$197.21

Report No: PB1010
 Run Date : 09/22/17
 FUND NO. 203 COOPERATIVE EXTENSION
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 9/22/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
XEROX CORPORATION			002317				
	153745	9/22/17	203-000-52010-000	CUST 717597678	102.25		
				VENDOR TOTAL	\$102.25	\$.00	\$102.25
AT & T ONE NET			004548				
	153752	9/22/17	203-000-52035-000	775 623 6304 815 5	77.35		
				VENDOR TOTAL	\$77.35	\$.00	\$77.35
				DEPARTMENT TOTAL	\$179.60	\$.00	\$179.60

Report No: PB1010
Run Date : 09/22/17

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 9/22/17

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			000008				
	153732	9/22/17	205-034-52010-000	775 623 6382 815 0	303.30		
				VENDOR TOTAL	\$303.30	\$.00	\$303.30
SOUTHWEST GAS CORPORATION			000054				
	153737	9/22/17	205-034-52033-000	261-1015404-002	136.79		
				VENDOR TOTAL	\$136.79	\$.00	\$136.79
				DEPARTMENT TOTAL	\$440.09	\$.00	\$440.09

Report No: PB1010
Run Date : 09/22/17

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 9/22/17

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				
	153752	9/22/17	205-043-52035-000	775 623 6371 815 3	206.31		
	153752	9/22/17	205-043-52035-000	131 251 9587 134 8	90.20		
	153752	9/22/17	205-043-52035-000	775 623 6369 687 0	145.44		
				VENDOR TOTAL	\$441.95	\$.00	\$441.95
				DEPARTMENT TOTAL	\$441.95	\$.00	\$441.95

Report No: PB1010
 Run Date : 09/22/17
 FUND NO. 207 LIBRARY
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 9/22/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T	153734	9/22/17	000008 207-000-52035-000	775 623 6388 815 4 VENDOR TOTAL	40.77 \$40.77	\$.00	\$40.77
WELLS FARGO CREDIT CARD	153738	9/22/17	000271 207-000-52010-000	SUMMER READING PARTY VENDOR TOTAL	154.48 \$154.48	\$.00	\$154.48
UNITED STATES POSTAL	153728	9/22/17	001051 207-000-52024-000	ACCT 25678137 VENDOR TOTAL	1,000.00 \$1,000.00	\$.00	\$1,000.00
NDEP-BUREAU OF WATER/AIR	153748	9/22/17	003843 207-000-52180-000	NV0004062 VENDOR TOTAL	100.00 \$100.00	\$.00	\$100.00
VERIZON WIRELESS	153750	9/22/17	003959 207-000-52098-000	9792594235 VENDOR TOTAL	93.77 \$93.77	\$.00	\$93.77
				DEPARTMENT TOTAL	\$1,389.02	\$.00	\$1,389.02

Report No: PB1010
 Run Date : 09/22/17
 FUND NO. 208 6TH JUDICIAL DRUG COURT
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 9/22/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
NV ENERGY	153735	9/22/17	208-000-52033-000	000053 450551 344195	56.44		
				VENDOR TOTAL	\$56.44	\$.00	\$56.44
SOUTHWEST GAS CORPORATION	153736	9/22/17	208-000-52103-000	000054 261-0004548-030	30.35		
				VENDOR TOTAL	\$30.35	\$.00	\$30.35
VERIZON WIRELESS	153749	9/22/17	208-000-52289-000	003959 9791888580	177.61		
				VENDOR TOTAL	\$177.61	\$.00	\$177.61
AT & T ONE NET	153752	9/22/17	208-000-52288-000	004548 775 623 1888 209 6	54.36		
				VENDOR TOTAL	\$54.36	\$.00	\$54.36
				DEPARTMENT TOTAL	\$318.76	\$.00	\$318.76

Report No: PB1010
 Run Date : 09/22/17

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 9/22/17

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	
NV ENERGY			000053				
	153735	9/22/17	212-070-52033-053	450551 03454955	226.86		
	153735	9/22/17	212-070-52033-053	450551 05772404	73.94		
	153735	9/22/17	212-070-52033-053	4550551 05772412	74.46		
	153735	9/22/17	212-070-52033-000	450551 632081	69.69		
				VENDOR TOTAL	\$444.95	\$.00	\$444.95
SOUTHWEST GAS CORPORATION			000054				
	153736	9/22/17	212-070-52033-054	261-0011683-021	313.05		
				VENDOR TOTAL	\$313.05	\$.00	\$313.05
AT & T ONE NET			004548				
	153752	9/22/17	212-070-52035-000	775 623 2220 816 3	96.94		
				VENDOR TOTAL	\$96.94	\$.00	\$96.94
				DEPARTMENT TOTAL	\$854.94	\$.00	\$854.94

Report No: PB1010
 Run Date : 09/22/17

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 9/22/17

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	
NV ENERGY			000053				
	153735	9/22/17	212-073-52033-053	450551 04470695	3,304.79		
	153735	9/22/17	212-073-52033-053	450551 05251185	116.82		
	153735	9/22/17	212-073-52033-053	450551 04869490	189.11		
				VENDOR TOTAL	\$3,610.72	\$.00	\$3,610.72
SOUTHWEST GAS CORPORATION			000054				
	153736	9/22/17	212-073-52033-054	261-1016271-003	347.76		
	153736	9/22/17	212-073-52033-054	261-1022107-002	33.16		
				VENDOR TOTAL	\$380.92	\$.00	\$380.92
				DEPARTMENT TOTAL	\$3,991.64	\$.00	\$3,991.64

Report No: PB1010
 Run Date : 09/22/17
 FUND NO. 501 HUMBOLDT TELEVISION
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 9/22/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
WINNEMUCCA WATER/SEWER	153742	9/22/17	001041 501-000-52033-000	50100803 VENDOR TOTAL	119.10 \$119.10		\$119.10
AT & T ONE NET	153752	9/22/17	004548 501-000-52035-000	775 623 6348 815 3 VENDOR TOTAL	49.07 \$49.07		\$49.07
				DEPARTMENT TOTAL	\$168.17	\$.00	\$168.17

Report No: PB1010
Run Date : 09/22/17
FUND NO. 703 OROVADA FIRE DISTRICT
DEPT NO. 000

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 9/22/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
OROVADA GID			004630				
	153754	9/22/17	703-000-55100-000	CUST 028	54.29		
				VENDOR TOTAL	\$54.29	\$.00	\$54.29
				DEPARTMENT TOTAL	\$54.29	\$.00	\$54.29

Report No: PB1010
Run Date : 09/22/17
FUND NO. 706 HUMBOLDT FIRE DISTRICT
DEPT NO. 000

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 9/22/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	153752	9/22/17	706-000-52035-000	775 623 6351 815 7	43.17		
				VENDOR TOTAL	\$43.17	\$.00	\$43.17
				DEPARTMENT TOTAL	\$43.17	\$.00	\$43.17

Report No: PB1010
Run Date : 09/22/17
FUND NO. 740 LIBRARY MEMORIAL FUND
DEPT NO. 000

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 9/22/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
WELLS FARGO CREDIT CARD			000271				
	153738	9/22/17	740-000-52010-000	KHOURYS	89.98		
				VENDOR TOTAL	\$89.98	\$.00	\$89.98
				DEPARTMENT TOTAL	\$89.98	\$.00	\$89.98

Report No: PB1010
 Run Date : 09/22/17
 FUND NO. 742 RANGE IMPROVEMENT
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 9/22/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
TIM DELONG			002624				
	153729	9/22/17	742-000-52000-000	REIMBURSEMENT	44.94		
				VENDOR TOTAL	\$44.94	\$.00	\$44.94
				DEPARTMENT TOTAL	\$44.94	\$.00	\$44.94
				TOTAL EXPENDITURES	\$64,187.85	\$.00	\$64,187.85

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION DATE

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

AMOUNT -----

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