

Report No: PB1010
Run Date : 03/09/18

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 3/09/18

FUND NO. 100 GENERAL FUND
DEPT NO. 001 COMMISSIONERS

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
JIM FRENCH	156920	3/09/18	001098 100-001-52062-000	REIMBURSEMENT VENDOR TOTAL	431.04 \$431.04		\$431.04
AT & T ONE NET	156933	3/09/18	004548 100-001-52035-000	775 623 6300 816 7 VENDOR TOTAL	12.09 \$12.09		\$12.09
				DEPARTMENT TOTAL	\$443.13	\$.00	\$443.13

Report No: PB1010
 Run Date : 03/09/18
 FUND NO. 100 GENERAL FUND
 DEPT NO. 004 CLERK

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 3/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548		8.30		
	156933	3/09/18	100-004-52035-000	775 623 6343 815 8	\$8.30	\$.00	\$8.30
				VENDOR TOTAL			
				DEPARTMENT TOTAL	\$8.30	\$.00	\$8.30

Report No: PB1010
 Run Date : 03/09/18
 FUND NO. 100 GENERAL FUND
 DEPT NO. 005 TREASURER

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 3/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	156933	3/09/18	100-005-52035-000	775 623 6444 815 6	7.93		
				VENDOR TOTAL	\$7.93	\$.00	\$7.93
				DEPARTMENT TOTAL	\$7.93	\$.00	\$7.93

Report No: PB1010
 Run Date : 03/09/18
 FUND NO. 100 GENERAL FUND
 DEPT NO. 006 RECORDER

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 3/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548		1.06		
	156933	3/09/18	100-006-52035-000	775 623 6412 815 4	\$1.06	\$.00	\$1.06
				VENDOR TOTAL			
				DEPARTMENT TOTAL	\$1.06	\$.00	\$1.06

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 Run Date : 03/09/18
 FUND NO. 100 GENERAL FUND
 DEPT NO. 007 ASSESSOR

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 3/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	156933	3/09/18	100-007-52035-000	775 623 6310 815 7	12.11		
				VENDOR TOTAL	\$12.11	\$.00	\$12.11
				DEPARTMENT TOTAL	\$12.11	\$.00	\$12.11

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL 3/09/18

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				
	156933	3/09/18	100-008-52035-000	775 623 6400 815 8	.10		
				VENDOR TOTAL	\$.10	\$.00	\$.10
				DEPARTMENT TOTAL	\$.10	\$.00	\$.10

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HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 3/09/18

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
HARNEY ELECTRIC CO-OP INC			000052				
	156908	3/09/18	100-009-52033-000	ACCT 210300	25.70		
	156908	3/09/18	100-009-52033-000	ACCT 205600	482.54		
	156908	3/09/18	100-009-52033-000	ACCT 773100	164.32		
				VENDOR TOTAL	\$672.56	\$.00	\$672.56
AT & T ONE NET			004548				
	156933	3/09/18	100-009-52033-000	775 623 6455 263 5	.86		
				VENDOR TOTAL	\$.86	\$.00	\$.86
				DEPARTMENT TOTAL	\$673.42	\$.00	\$673.42

Report No: PB1010
 Run Date : 03/09/18
 FUND NO. 100 GENERAL FUND
 DEPT NO. 011 PLANNING

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 3/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	156933	3/09/18	100-011-52035-000	775 623 6392 815 8	2.38		
				VENDOR TOTAL	\$2.38	\$.00	\$2.38
				DEPARTMENT TOTAL	\$2.38	\$.00	\$2.38

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 Run Date : 03/09/18
 FUND NO. 100 GENERAL FUND
 DEPT NO. 012 COMMUNICATIONS

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 3/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS		
HARNEY ELECTRIC CO-OP INC			000052					
	156908	3/09/18	100-012-52033-000	ACCT 285701	190.94			
	156908	3/09/18	100-012-52033-000	ACCT 674000	35.18			
				VENDOR TOTAL	\$226.12	\$.00		\$226.12
HUMBOLDT TELEPHONE CO			000940					
	156917	3/09/18	100-012-52035-000	ACCT 99470023191	1,048.30			
				VENDOR TOTAL	\$1,048.30	\$.00		\$1,048.30
CALNEVA BROADBAND			001664					
	156923	3/09/18	100-012-52035-000	ACCT 1810	450.00			
				VENDOR TOTAL	\$450.00	\$.00		\$450.00
				DEPARTMENT TOTAL	\$1,724.42	\$.00		\$1,724.42

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 Run Date : 03/09/18
 FUND NO. 100 GENERAL FUND
 DEPT NO. 030 SHERIFF

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 3/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
US BANK			000844				
	156935	3/09/18	100-030-52062-000	4798 5312 1605 1021	278.00		
	156935	3/09/18	100-030-52034-000	4798 5312 1605 1021	283.43		
	156935	3/09/18	100-030-52035-000	4798 5312 1605 1021	36.32		
	156935	3/09/18	100-030-52049-000	4798 5312 1605 1021	65.17		
	156935	3/09/18	100-030-52010-000	4798 5312 1605 1021	80.21		
	156935	3/09/18	100-030-52388-000	4798 5312 1605 1021	405.48		
				VENDOR TOTAL	\$1,148.61	\$.00	\$1,148.61
HUMBOLDT TELEPHONE CO			000940				
	156916	3/09/18	100-030-52035-000	ACCT 11010208	104.21		
				VENDOR TOTAL	\$104.21	\$.00	\$104.21
VERIZON WIRELESS			003685				
	156927	3/09/18	100-030-52035-000	ACCT 365794531-00001	60.07		
				VENDOR TOTAL	\$60.07	\$.00	\$60.07
AT & T ONE NET			004548				
	156933	3/09/18	100-030-52035-000	775 623 6419 815 7	24.69		
	156933	3/09/18	100-030-52035-000	775 623 2192 113 9	.79		
	156933	3/09/18	100-030-52035-000	775 532 8211	.10		
				VENDOR TOTAL	\$25.58	\$.00	\$25.58
				DEPARTMENT TOTAL	\$1,338.47	\$.00	\$1,338.47

Report No: PB1010
 Run Date : 03/09/18
 FUND NO. 100 GENERAL FUND
 DEPT NO. 031 DETENTION

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 3/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
WALMART COMMUNITY			004182				
	156932	3/09/18	100-031-52059-000	6032 2020 2422 6483	155.52		
				VENDOR TOTAL	\$155.52	\$.00	\$155.52
AT & T ONE NET			004548				
	156933	3/09/18	100-031-52035-000	775 623 6346 500 3	11.27		
	156933	3/09/18	100-031-52035-000	775 623 2010 650 0	.16		
				VENDOR TOTAL	\$11.43	\$.00	\$11.43
SHADOW MOUNTAIN WATER CO			004998				
	156934	3/09/18	100-031-52010-000	070953	14.95		
				VENDOR TOTAL	\$14.95	\$.00	\$14.95
				DEPARTMENT TOTAL	\$181.90	\$.00	\$181.90

Report No: PB1010
 Run Date : 03/09/18
 FUND NO. 100 GENERAL FUND
 DEPT NO. 032 DISPATCH

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 3/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000145				
	156911	3/09/18	100-032-52035-000	775 911 0825 741 7	805.82		
	156911	3/09/18	100-032-52035-000	775 911 0826 742 4	671.74		
				VENDOR TOTAL	\$1,477.56	\$.00	\$1,477.56
US BANK			000844				
	156935	3/09/18	100-032-52062-000	4798 5312 1605 1021	186.32		
				VENDOR TOTAL	\$186.32	\$.00	\$186.32
HUMBOLDT TELEPHONE CO			000940				
	156916	3/09/18	100-032-52035-000	ACCT 99470017595	837.04		
	156916	3/09/18	100-032-52035-000	ACCT 99470017576	837.04		
				VENDOR TOTAL	\$1,674.08	\$.00	\$1,674.08
AT & T ONE NET			004548				
	156933	3/09/18	100-032-52035-000	775 623 6425 353 1	31.02		
	156933	3/09/18	100-032-52035-000	775 623 6040 177 9	10.91		
				VENDOR TOTAL	\$41.93	\$.00	\$41.93
SHADOW MOUNTAIN WATER CO			004998				
	156934	3/09/18	100-032-52010-000	070952	21.45		
				VENDOR TOTAL	\$21.45	\$.00	\$21.45
				DEPARTMENT TOTAL	\$3,401.34	\$.00	\$3,401.34

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HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 3/09/18

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
VERIZON WIRELESS	156928	3/09/18	003685 100-033-52035-000	ACCT 242000157-00001 VENDOR TOTAL	107.09 \$107.09		\$107.09
AT & T ONE NET	156933	3/09/18	004548 100-033-52035-000	775 623 6322 815 3 VENDOR TOTAL	2.92 \$2.92		\$2.92
				DEPARTMENT TOTAL	\$110.01	\$.00	\$110.01

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 Run Date : 03/09/18
 FUND NO. 100 GENERAL FUND
 DEPT NO. 037 TASK FORCE

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 3/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548		3.09		
	156933	3/09/18	100-037-52035-000	775 623 2831	\$3.09	\$.00	\$3.09
				VENDOR TOTAL			
				DEPARTMENT TOTAL	\$3.09	\$.00	\$3.09

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL 3/09/18

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 ONE NET			004548				
	156933	3/09/18	100-040-52035-000	775 623 6370 815 4	.05		
	156933	3/09/18	100-040-52035-000	775 623 6360 815 6	24.33		
				VENDOR TOTAL	\$24.38	\$.00	\$24.38
				DEPARTMENT TOTAL	\$24.38	\$.00	\$24.38

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL 3/09/18

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				
	156933	3/09/18	100-042-52035-000	775 623 6377 815 7	9.72		
				VENDOR TOTAL	\$9.72	\$.00	\$9.72
				DEPARTMENT TOTAL	\$9.72	\$.00	\$9.72

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL 3/09/18

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				
	156933	3/09/18	100-048-52035-000	775 623 6550 816 4	2.28		
				VENDOR TOTAL	\$2.28	\$.00	\$2.28
				DEPARTMENT TOTAL	\$2.28	\$.00	\$2.28

Report No: PB1010

Run Date : 03/09/18

FUND NO. 100 GENERAL FUND
DEPT NO. 051 RURAL STREET LIGHTS

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 3/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS		
HARNEY ELECTRIC CO-OP INC			000052					
	156908	3/09/18	100-051-52040-000	ACCT 351100	187.02			
	156908	3/09/18	100-051-52040-000	ACCT 351200	51.21			
				VENDOR TOTAL	\$238.23	\$.00		\$238.23
NV ENERGY			000053					
	156909	3/09/18	100-051-52040-000	450551 338534	18.59			
	156909	3/09/18	100-051-52040-000	450551 465026	484.01			
	156909	3/09/18	100-051-52040-000	450551 465027	1,198.36			
				VENDOR TOTAL	\$1,700.96	\$.00		\$1,700.96
				DEPARTMENT TOTAL	\$1,939.19	\$.00		\$1,939.19

Report No: PB1010
 Run Date : 03/09/18
 FUND NO. 100 GENERAL FUND
 DEPT NO. 080 COMMUNITY SUPPORT

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 3/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
SENIOR CITIZENS			000319				
	156913	3/09/18	100-080-52039-000	FEBRUARY 2018	45,142.18		
				VENDOR TOTAL	\$45,142.18	\$.00	\$45,142.18
HUMBOLDT MUSEUM			003585				
	156926	3/09/18	100-080-52043-000	FEBRUARY 2018	22,531.31		
				VENDOR TOTAL	\$22,531.31	\$.00	\$22,531.31
				DEPARTMENT TOTAL	\$67,673.49	\$.00	\$67,673.49

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL 3/09/18

FUND NO. 100 GENERAL FUND
DEPT NO. 086 INTERGOVERNMENTAL

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
CITY OF WINNEMUCCA			000108				
	156910	3/09/18	100-086-52090-000	JANUARY 2018	8,412.10		
				VENDOR TOTAL	\$8,412.10	\$.00	\$8,412.10
				DEPARTMENT TOTAL	\$8,412.10	\$.00	\$8,412.10

Report No: PB1010
 Run Date : 03/09/18
 FUND NO. 202 ROAD DEPARTMENT
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 3/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
HARNEY ELECTRIC CO-OP INC			000052				
	156908	3/09/18	202-000-52033-000	ACCT 273702	182.28		
	156908	3/09/18	202-000-52033-000	ACCT 273800	27.10		
	156908	3/09/18	202-000-52033-000	ACCT 757000	93.50		
				VENDOR TOTAL	\$302.88	\$.00	\$302.88
NV ENERGY			000053				
	156909	3/09/18	202-000-52033-000	450551 607389	42.47		
	156909	3/09/18	202-000-52033-000	450551 749109	32.64		
				VENDOR TOTAL	\$75.11	\$.00	\$75.11
AT & T ONE NET			004548				
	156933	3/09/18	202-000-52035-000	775 623 6416 815 0	2.84		
				VENDOR TOTAL	\$2.84	\$.00	\$2.84
				DEPARTMENT TOTAL	\$380.83	\$.00	\$380.83

Report No: PB1010
 Run Date : 03/09/18
 FUND NO. 203 COOPERATIVE EXTENSION
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 3/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
POSTMASTER	156914	3/09/18	000506 203-000-52010-000	PURCHASE	300.00		
				VENDOR TOTAL	\$300.00	\$.00	\$300.00
CHEVRON/TEXACO UNIVERSAL	156922	3/09/18	001299 203-000-52049-000	ACCT GG680	42.70		
				VENDOR TOTAL	\$42.70	\$.00	\$42.70
VERIZON WIRELESS	156930	3/09/18	003959 203-000-52035-000	242078008-00001	59.51		
				VENDOR TOTAL	\$59.51	\$.00	\$59.51
AT & T ONE NET	156933	3/09/18	004548 203-000-52035-000	775 623 6304 815 5	4.56		
				VENDOR TOTAL	\$4.56	\$.00	\$4.56
				DEPARTMENT TOTAL	\$406.77	\$.00	\$406.77

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HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 3/09/18

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
WALMART COMMUNITY			001155				
	156921	3/09/18	205-034-52976-000	6032 2020 1028 3456	89.87		
	156921	3/09/18	205-034-52059-000	6032 2020 1028 3456	368.79		
	156921	3/09/18	205-034-52010-000	6032 2020 1028 3456	23.26		
				VENDOR TOTAL	\$481.92	\$.00	\$481.92
AT & T ONE NET			004548				
	156933	3/09/18	205-034-52010-000	775 623 6382 815 0	11.98		
				VENDOR TOTAL	\$11.98	\$.00	\$11.98
				DEPARTMENT TOTAL	\$493.90	\$.00	\$493.90

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Run Date : 03/09/18

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 3/09/18

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				
	156933	3/09/18	205-043-52035-000	775 623 6371 815 3	19.78		
				VENDOR TOTAL	\$19.78	\$.00	\$19.78
				DEPARTMENT TOTAL	\$19.78	\$.00	\$19.78

Report No: PB1010
 Run Date : 03/09/18
 FUND NO. 207 LIBRARY
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 3/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
HARNEY ELECTRIC CO-OP INC	156907	3/09/18	000052 207-000-52180-000	ACCT 674602	319.47		
				VENDOR TOTAL	\$319.47	\$.00	\$319.47
HUMBOLDT TELEPHONE CO	156918	3/09/18	000940 207-000-52035-000	ACCT 11010190	326.49		
				VENDOR TOTAL	\$326.49	\$.00	\$326.49
WALMART COMMUNITY	156931	3/09/18	004081 207-000-52010-000	6032 2020 1005 2661	232.51		
				VENDOR TOTAL	\$232.51	\$.00	\$232.51
AT & T ONE NET	156933	3/09/18	004548 207-000-52035-000	775 623 6388 815 4	6.23		
				VENDOR TOTAL	\$6.23	\$.00	\$6.23
				DEPARTMENT TOTAL	\$884.70	\$.00	\$884.70

Report No: PB1010
 Run Date : 03/09/18
 FUND NO. 208 6TH JUDICIAL DRUG COURT
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 3/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
VERIZON WIRELESS	156929	3/09/18	003959 208-000-52288-000	342030302-00001	177.85		
				VENDOR TOTAL	\$177.85	\$.00	\$177.85
AT & T ONE NET	156933	3/09/18	004548 208-000-52288-000	775 623 1888 209 6	2.16		
				VENDOR TOTAL	\$2.16	\$.00	\$2.16
				DEPARTMENT TOTAL	\$180.01	\$.00	\$180.01

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Run Date : 03/09/18

FUND NO. 212 WMCA EVENTS COMPLEX

DEPT NO. 070 AG DISTRICT #3

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 3/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T ONE NET			004548				
	156933	3/09/18	212-070-52035-000	775 623 2220 816 3	6.60		
				VENDOR TOTAL	\$6.60	\$.00	\$6.60
				DEPARTMENT TOTAL	\$6.60	\$.00	\$6.60

Report No: PB1010
 Run Date : 03/09/18
 FUND NO. 213 GENETIC MARKER TESTING
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 3/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
WASHOE CNTY SHERIFFS OFC			000920				
	156915	3/09/18	213-000-52000-000	SB 243	1,517.00		
	156915	3/09/18	213-000-52000-000	SB 471	300.00		
				VENDOR TOTAL	\$1,817.00	\$.00	\$1,817.00
				DEPARTMENT TOTAL	\$1,817.00	\$.00	\$1,817.00

Report No: PB1010
 Run Date : 03/09/18
 FUND NO. 301 CAPITAL PROJECTS
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 3/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
CITY OF WINNEMUCCA			000108				
	156910	3/09/18	301-000-52000-000	FEBRUARY 2018	3,778.60		
				VENDOR TOTAL	\$3,778.60	\$.00	\$3,778.60
				DEPARTMENT TOTAL	\$3,778.60	\$.00	\$3,778.60

Report No: PB1010
 Run Date : 03/09/18
 FUND NO. 502 SOLID WASTE MANAGEMENT
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 3/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
KEITH KUBICHEK	156925	3/09/18	002562 502-000-52100-000	ACCT 9610	4,591.63		
				VENDOR TOTAL	\$4,591.63	\$.00	\$4,591.63
				DEPARTMENT TOTAL	\$4,591.63	\$.00	\$4,591.63

Report No: PB1010
Run Date : 03/09/18
FUND NO. 702 PUEBLO FIRE DISTRICT
DEPT NO. 000

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 3/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
HARNEY ELECTRIC CO-OP INC			000052				
	156905	3/09/18	702-000-52010-000	ACCT 75100	125.89		
				VENDOR TOTAL	\$125.89	\$.00	\$125.89
				DEPARTMENT TOTAL	\$125.89	\$.00	\$125.89

Report No: PB1010
 Run Date : 03/09/18
 FUND NO. 704 WINNEMUCCA RURAL FIRE
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 3/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
NV ENERGY			000053				
	156909	3/09/18	704-000-52033-000	456127 444833	32.98		
				VENDOR TOTAL	\$32.98	\$.00	\$32.98
AT & T ONE NET			004548				
	156933	3/09/18	704-000-52035-000	775 623 6351	.14		
				VENDOR TOTAL	\$.14	\$.00	\$.14
				DEPARTMENT TOTAL	\$33.12	\$.00	\$33.12

Report No: PB1010
 Run Date : 03/09/18
 FUND NO. 712 OROVADA COMMUNITY SERVIC
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 3/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
HARNEY ELECTRIC CO-OP INC			000052				
	156936	3/09/18	712-000-52010-000	ACCT 242300	1,267.64		
	156936	3/09/18	712-000-52010-000	ACCT 278000	59.71		
				VENDOR TOTAL	\$1,327.35	\$.00	\$1,327.35
				DEPARTMENT TOTAL	\$1,327.35	\$.00	\$1,327.35

Report No: PB1010
Run Date : 03/09/18
FUND NO. 716 GOLCONDA FIRE DISTRICT
DEPT NO. 000

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 3/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	156904	3/09/18	716-000-52033-000	775 635 8381 663 7	66.14		
				VENDOR TOTAL	\$66.14	\$.00	\$66.14
				DEPARTMENT TOTAL	\$66.14	\$.00	\$66.14

Report No: PB1010
 Run Date : 03/09/18
 FUND NO. 717 KINGS RIVER GID
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 3/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
HARNEY ELECTRIC CO-OP INC			000052		718.11		
	156906	3/09/18	717-000-52033-000	ACCT 646500			
				VENDOR TOTAL	\$718.11	\$.00	\$718.11
				DEPARTMENT TOTAL	\$718.11	\$.00	\$718.11

Report No: PB1010
 Run Date : 03/09/18
 FUND NO. 720 HOSPITAL
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 3/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
HUMBOLDT GENERAL HOSPITAL			001741				
	156924	3/09/18	720-000-52000-000	FEBRUARY 2018	651,401.46		
				VENDOR TOTAL	\$651,401.46	\$.00	\$651,401.46
				DEPARTMENT TOTAL	\$651,401.46	\$.00	\$651,401.46

Report No: PB1010
 Run Date : 03/09/18
 FUND NO. 730 SCHOOL DISTRICT
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 3/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
HUMBOLDT COUNTY SCHOOL			000298				
	156912	3/09/18	730-000-52000-000	FEBRUARY 2018	1,130,578.03		
				VENDOR TOTAL	\$1,130,578.03	\$.00	\$1,130,578.03
				DEPARTMENT TOTAL	\$1,130,578.03	\$.00	\$1,130,578.03

Report No: PB1010
 Run Date : 03/09/18
 FUND NO. 741 STATE OF NEVADA
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 3/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
STATE OF NEVADA			000002				
	156903	3/09/18	741-000-52000-000	DISTRICT COURT FEES	1,845.39		
	156903	3/09/18	741-000-52000-000	DIVORCE FEES DC	170.00		
	156903	3/09/18	741-000-52000-000	SPECIALTY COURT FEE	3,872.00		
	156903	3/09/18	741-000-52000-000	BAIL BOND FILING	225.00		
	156903	3/09/18	741-000-52000-000	FOSTER CARE FEES	378.00		
	156903	3/09/18	741-000-52000-000	DOM VIOLENCE RECRDR	120.00		
	156903	3/09/18	741-000-52000-000	AOC RETIRED JUDGES	10.00		
	156903	3/09/18	741-000-52000-000	AOC TECHNOLOGY FEES	20.00		
	156903	3/09/18	741-000-52000-000	FORECLSR MED-50	467.90		
	156903	3/09/18	741-000-52000-000	FORECLOSRE MED -150	738.75		
	156903	3/09/18	741-000-52146-000	ADMIN FEES DIST CT	294.85		
	156903	3/09/18	741-000-52146-000	ADMIN FEES - JC	22,368.33		
	156903	3/09/18	741-000-52146-000	ADMIN ASSMT BY JC-GF	2,480.00		
				VENDOR TOTAL	\$32,990.22	\$.00	\$32,990.22
				DEPARTMENT TOTAL	\$32,990.22	\$.00	\$32,990.22

Report No: PB1010
 Run Date : 03/09/18
 FUND NO. 746 CITY OF WINNEMUCCA
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 3/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
CITY OF WINNEMUCCA			000108				
	156910	3/09/18	746-000-52000-000	FEBRUARY 2018	289,316.11		
				VENDOR TOTAL	\$289,316.11	\$.00	\$289,316.11
				DEPARTMENT TOTAL	\$289,316.11	\$.00	\$289,316.11

Report No: PB1010
Run Date : 03/09/18
FUND NO. 751 DOMESTIC VIOLENCE
DEPT NO. 000

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 3/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
STATE OF NEVADA			000002				
	156903	3/09/18	751-000-52000-000	DOMESTIC VIOL - DC	200.00		
				VENDOR TOTAL	\$200.00	\$.00	\$200.00
				DEPARTMENT TOTAL	\$200.00	\$.00	\$200.00

Report No: PB1010
 Run Date : 03/09/18
 FUND NO. 760 MCDERMITT WATER DISTRICT
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 3/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
HUMBOLDT TELEPHONE CO			000940				
	156919	3/09/18	760-000-52010-000	ACCT 99480052133	51.03		
				VENDOR TOTAL	\$51.03	\$.00	\$51.03
				DEPARTMENT TOTAL	\$51.03	\$.00	\$51.03
				TOTAL EXPENDITURES	\$2,205,336.10	\$.00	\$2,205,336.10

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION DATE

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

AMOUNT -----

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