

Report No: PB1010  
 Run Date : 11/17/17  
 FUND NO. 100 GENERAL FUND  
 DEPT NO. 001 COMMISSIONERS

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL 11/17/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	154886	11/17/17	100-001-52035-000	775 623 6300 816 7	349.82		
				VENDOR TOTAL	\$349.82	\$ .00	\$349.82
WELLS FARGO CREDIT CARD			000271				
	154894	11/17/17	100-001-52024-000	POSTAGE	6.80		
	154894	11/17/17	100-001-52010-000	BUSINESS CARDS	215.44		
				VENDOR TOTAL	\$222.24	\$ .00	\$222.24
				DEPARTMENT TOTAL	\$572.06	\$ .00	\$572.06

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

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL 11/17/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	154886	11/17/17	100-004-52035-000	775 623 6343 815 8	118.64		
				VENDOR TOTAL	\$118.64	\$ .00	\$118.64
				DEPARTMENT TOTAL	\$118.64	\$ .00	\$118.64

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

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL 11/17/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	154886	11/17/17	100-005-52035-000	775 623 6444 815 6	72.95		
				VENDOR TOTAL	\$72.95	\$ .00	\$72.95
				DEPARTMENT TOTAL	\$72.95	\$ .00	\$72.95

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

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL 11/17/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	154886	11/17/17	100-006-52035-000	775 623 6412 815 4	59.13		
				VENDOR TOTAL	\$59.13	\$ .00	\$59.13
RUBY MOUNTAIN NATURAL			000311				
	154895	11/17/17	100-006-52010-000	740416 741742	9.75		
	154895	11/17/17	100-006-52010-000	60299R	6.50		
				VENDOR TOTAL	\$16.25	\$ .00	\$16.25
				DEPARTMENT TOTAL	\$75.38	\$ .00	\$75.38

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

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL 11/17/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	154886	11/17/17	100-007-52035-000	775 623 6310 815 7	134.17		
				VENDOR TOTAL	\$134.17	\$ .00	\$134.17
				DEPARTMENT TOTAL	\$134.17	\$ .00	\$134.17

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HUMBOLDT COUNTY  
EXPENDITURE APPROVAL 11/17/17

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			000008				
	154886	11/17/17	100-008-52035-000	775 623 6400 815 8	30.26		
				VENDOR TOTAL	\$30.26	\$ .00	\$30.26
WELLS FARGO CREDIT CARD			000271				
	154894	11/17/17	100-008-52083-000	WEBSITE FEE	229.07		
				VENDOR TOTAL	\$229.07	\$ .00	\$229.07
				DEPARTMENT TOTAL	\$259.33	\$ .00	\$259.33

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

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL 11/17/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS		
AT&T			000008					
	154886	11/17/17	100-009-52033-000	775 623 6455 263 5	116.34			
				VENDOR TOTAL	\$116.34	\$ .00		\$116.34
NV ENERGY			000053					
	154889	11/17/17	100-009-52033-000	450551 339484	76.84			
	154889	11/17/17	100-009-52033-000	450551 340418	8.37			
	154889	11/17/17	100-009-52033-000	450551 344008	29.05			
	154889	11/17/17	100-009-52033-000	450551 344051	174.42			
	154889	11/17/17	100-009-52033-000	450551 344052	101.57			
	154889	11/17/17	100-009-52033-000	450551 344137	258.13			
	154889	11/17/17	100-009-52033-000	450551 344182	337.59			
	154889	11/17/17	100-009-52033-000	450551 346283	4,116.35			
				VENDOR TOTAL	\$5,102.32	\$ .00		\$5,102.32
SOUTHWEST GAS CORPORATION			000054					
	154890	11/17/17	100-009-52033-000	261-0011715-021	316.46			
	154890	11/17/17	100-009-52033-000	261-1005121-003	1,492.72			
	154890	11/17/17	100-009-52033-000	261-1024333-002	365.63			
				VENDOR TOTAL	\$2,174.81	\$ .00		\$2,174.81
WINNEMUCCA WATER/SEWER			001041					
	154898	11/17/17	100-009-52033-000	502027201	27.80			
	154898	11/17/17	100-009-52033-000	501000703	4.05			
	154898	11/17/17	100-009-52033-000	502027101	42.50			
	154898	11/17/17	100-009-52033-000	501001201	25.85			
	154898	11/17/17	100-009-52033-000	501003025	32.20			
				VENDOR TOTAL	\$132.40	\$ .00		\$132.40
HUMBOLDT COUNTY LANDFILL			001660					
	154900	11/17/17	100-009-52033-000	6385 DETENTION CNTR	1,079.00			
	154900	11/17/17	100-009-52033-000	6384 CH/ANNEX	647.40			
	154900	11/17/17	100-009-52033-000	6382 LIBRARY	107.90			
				VENDOR TOTAL	\$1,834.30	\$ .00		\$1,834.30
VERIZON WIRELESS			003959					
	154906	11/17/17	100-009-52033-000	471788219-00001	365.26			
				VENDOR TOTAL	\$365.26	\$ .00		\$365.26
				DEPARTMENT TOTAL	\$9,725.43	\$ .00		\$9,725.43

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

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL 11/17/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	154886	11/17/17	100-011-52035-000	775 623 6392 815 8	58.02		
				VENDOR TOTAL	\$58.02	\$ .00	\$58.02
				DEPARTMENT TOTAL	\$58.02	\$ .00	\$58.02



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Run Date : 11/17/17

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL 11/17/17

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				
	154886	11/17/17	100-012-52035-000	775 623 6040 117 9	234.30		
				VENDOR TOTAL	\$234.30	\$ .00	\$234.30
VERIZON WIRELESS			003959				
	154905	11/17/17	100-012-52035-000	471788219-00003	192.83		
				VENDOR TOTAL	\$192.83	\$ .00	\$192.83
				DEPARTMENT TOTAL	\$427.13	\$ .00	\$427.13

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

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL 11/17/17

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 CREDIT CARD			000271				
	154894	11/17/17	100-015-52061-000	WATER LAW CONF FEE	695.00		
				VENDOR TOTAL	\$695.00	\$ .00	\$695.00
				DEPARTMENT TOTAL	\$695.00	\$ .00	\$695.00

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

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL 11/17/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	154886	11/17/17	100-030-52035-000	775 623 6419 815 7	252.01		
	154886	11/17/17	100-030-52035-000	775 623 6425 353 1	280.04		
				VENDOR TOTAL	\$532.05	\$ .00	\$532.05
				DEPARTMENT TOTAL	\$532.05	\$ .00	\$532.05

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

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL 11/17/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	154886	11/17/17	100-032-52035-000	131 252 8566 543 6	310.00		
				VENDOR TOTAL	\$310.00	\$ .00	\$310.00
AT & T			002293				
	154901	11/17/17	100-032-52035-000	775 71C 1430 219 9	5,715.00		
	154901	11/17/17	100-032-52035-000	775 71E 1523 032 2	52.08		
				VENDOR TOTAL	\$5,767.08	\$ .00	\$5,767.08
				DEPARTMENT TOTAL	\$6,077.08	\$ .00	\$6,077.08

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HUMBOLDT COUNTY  
EXPENDITURE APPROVAL 11/17/17

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				
	154895	11/17/17	100-033-52010-000	740416 741742	9.75		
	154895	11/17/17	100-033-52010-000	60299R	6.50		
				VENDOR TOTAL	\$16.25	\$ .00	\$16.25
				DEPARTMENT TOTAL	\$16.25	\$ .00	\$16.25

Report No: PB1010  
 Run Date : 11/17/17  
 FUND NO. 100 GENERAL FUND  
 DEPT NO. 040 DISTRICT ATTORNEY

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL 11/17/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T	154886	11/17/17	000008 100-040-52035-000	775 623 6370 815 4 VENDOR TOTAL	16.03 \$16.03	\$ .00	\$16.03
RUBY MOUNTAIN NATURAL	154896	11/17/17	000311 100-040-52010-000	60300R VENDOR TOTAL	10.00 \$10.00	\$ .00	\$10.00
CHOICE WIRELESS	154899	11/17/17	001092 100-040-52010-000	001462914 VENDOR TOTAL	19.65 \$19.65	\$ .00	\$19.65
				DEPARTMENT TOTAL	\$45.68	\$ .00	\$45.68

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

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL 11/17/17

FUND NO. 100 GENERAL FUND  
DEPT NO. 041 CHILD SUPPORT ENFORCEMNT

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
RUBY MOUNTAIN NATURAL			000311				
	154896	11/17/17	100-041-52010-000	60300R	13.00		
				VENDOR TOTAL	\$13.00	\$ .00	\$13.00
				DEPARTMENT TOTAL	\$13.00	\$ .00	\$13.00

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

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL 11/17/17

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			000008				
	154886	11/17/17	100-042-52035-000	775 623 6377 815 7	139.80		
				VENDOR TOTAL	\$139.80	\$ .00	\$139.80
				DEPARTMENT TOTAL	\$139.80	\$ .00	\$139.80



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

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL 11/17/17

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			000008				
	154886	11/17/17	100-048-52035-000	775 623 6550 816 4	168.77		
				VENDOR TOTAL	\$168.77	\$ .00	\$168.77
				DEPARTMENT TOTAL	\$168.77	\$ .00	\$168.77

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

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL 11/17/17

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				
	154886	11/17/17	100-060-52035-000	775 623 6575 818 1	81.05		
				VENDOR TOTAL	\$81.05	\$ .00	\$81.05
				DEPARTMENT TOTAL	\$81.05	\$ .00	\$81.05

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

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL 11/17/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	154886	11/17/17	202-000-52035-000	775 623 6419 815 0	40.89		
				VENDOR TOTAL	\$40.89	\$ .00	\$40.89
WINNEMUCCA WATER/SEWER			001041				
	154898	11/17/17	202-000-52033-000	501001001	64.85		
				VENDOR TOTAL	\$64.85	\$ .00	\$64.85
				DEPARTMENT TOTAL	\$105.74	\$ .00	\$105.74

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

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL 11/17/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000145				
	154893	11/17/17	203-000-52010-000	131 252 8549 968 7	172.00		
				VENDOR TOTAL	\$172.00	\$ .00	\$172.00
				DEPARTMENT TOTAL	\$172.00	\$ .00	\$172.00

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Run Date : 11/17/17

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL 11/17/17

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				
	154904	11/17/17	205-034-52010-000	ACCT 342001400-00001	348.89		
				VENDOR TOTAL	\$348.89	\$ .00	\$348.89
				DEPARTMENT TOTAL	\$348.89	\$ .00	\$348.89

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

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL 11/17/17

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			000008				
	154886	11/17/17	205-043-52035-000	131 251 9587 134 8	90.20		
	154886	11/17/17	205-043-52035-000	775 623 6369 687 0	145.64		
	154886	11/17/17	205-043-52035-000	775 623 6371 815 3	206.10		
				VENDOR TOTAL	\$441.94	\$ .00	\$441.94
				DEPARTMENT TOTAL	\$441.94	\$ .00	\$441.94

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

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL 11/17/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
WELLS FARGO CREDIT CARD			000271				
	154894	11/17/17	207-000-52062-000	TRAVEL	513.00		
				VENDOR TOTAL	\$513.00	\$ .00	\$513.00
				DEPARTMENT TOTAL	\$513.00	\$ .00	\$513.00

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

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL 11/17/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T	154886	11/17/17	000008 208-000-52288-000	775 623 1888 209 6 VENDOR TOTAL	108.96 \$108.96		\$108.96
NV ENERGY	154889	11/17/17	000053 208-000-52033-000	450551 344195 VENDOR TOTAL	47.91 \$47.91		\$47.91
HOSS DISPOSAL INC	154891	11/17/17	000109 208-000-52033-000	CUST 343275 VENDOR TOTAL	45.00 \$45.00		\$45.00
QUILL CORPORATION	154892	11/17/17	000142 208-000-52395-000	1631706 VENDOR TOTAL	299.96 \$299.96		\$299.96
SHRED-IT HOLDCO, INC	154897	11/17/17	000601 208-000-52033-000	8123413877 VENDOR TOTAL	52.00 \$52.00		\$52.00
				DEPARTMENT TOTAL	\$553.83		\$553.83



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

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL 11/17/17

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	
SOUTHWEST GAS CORPORATION			000054				
	154890	11/17/17	212-070-52033-054	261-0011683-021	1,741.13		
	154890	11/17/17	212-070-52033-054	261-1022107-002	32.24		
				VENDOR TOTAL	\$1,773.37	\$ .00	\$1,773.37
				DEPARTMENT TOTAL	\$1,773.37	\$ .00	\$1,773.37

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

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL 11/17/17

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	
SOUTHWEST GAS CORPORATION			000054				
	154890	11/17/17	212-073-52033-054	261-1016271-003	1,475.58		
				VENDOR TOTAL	\$1,475.58	\$ .00	\$1,475.58
				DEPARTMENT TOTAL	\$1,475.58	\$ .00	\$1,475.58

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

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL 11/17/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	154886	11/17/17	501-000-52035-000	775 623 6348 815 3	49.19		
				VENDOR TOTAL	\$49.19	\$ .00	\$49.19
WINNEMUCCA WATER/SEWER			001041				
	154898	11/17/17	501-000-52033-000	50100803	87.85		
				VENDOR TOTAL	\$87.85	\$ .00	\$87.85
				DEPARTMENT TOTAL	\$137.04	\$ .00	\$137.04

Report No: PB1010  
 Run Date : 11/17/17  
 FUND NO. 502 SOLID WASTE MANAGEMENT  
 DEPT NO. 000

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL 11/17/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
KEITH KUBICHEK			002562				
	154902	11/17/17	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 : 11/17/17  
 FUND NO. 704 WINNEMUCCA RURAL FIRE  
 DEPT NO. 000

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL 11/17/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
NV ENERGY			000053				
	154889	11/17/17	704-000-52033-000	456217 338804	61.26		
	154889	11/17/17	704-000-52033-000	463923 34414	104.35		
				VENDOR TOTAL	\$165.61	\$ .00	\$165.61
				DEPARTMENT TOTAL	\$165.61	\$ .00	\$165.61

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

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL 11/17/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	154886	11/17/17	706-000-52035-000	775 623 6351 815 7	43.29		
				VENDOR TOTAL	\$43.29	\$ .00	\$43.29
NORTHSTAR IMAGING INC			003050				
	154903	11/17/17	706-000-52004-000	64945	56.00		
	154903	11/17/17	706-000-52004-000	25607	56.00		
				VENDOR TOTAL	\$112.00	\$ .00	\$112.00
				DEPARTMENT TOTAL	\$155.29	\$ .00	\$155.29

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

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL 11/17/17

FUND NO. 711 OROVADA GENERAL IMPROVEM  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
HARNEY ELECTRIC CO-OP INC			000052				
	154887	11/17/17	711-000-52010-000	ACCT 240900	208.57		
	154887	11/17/17	711-000-52010-000	ACCT 240000	266.95		
	154887	11/17/17	711-000-52010-000	ACCT 241700	25.70		
	154887	11/17/17	711-000-52010-000	ACCT 242600	25.70		
	154887	11/17/17	711-000-52010-000	ACCT 760100	25.70		
	154887	11/17/17	711-000-52010-000	ADJUST TO VOUCHER	359.62-		
				VENDOR TOTAL	\$193.00	\$ .00	\$193.00
				DEPARTMENT TOTAL	\$193.00	\$ .00	\$193.00

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

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL 11/17/17

FUND NO. 715 GOLCONDA WATER DISTRICT  
DEPT NO. 000

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
WELLS FARGO CREDIT CARD			000271				
	154894	11/17/17	715-000-52010-000	TRAVEL	35.00		
				VENDOR TOTAL	\$35.00	\$ .00	\$35.00
				DEPARTMENT TOTAL	\$35.00	\$ .00	\$35.00



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

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL 11/17/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
WESTERN STATES PROPANE			004463				
	154907	11/17/17	716-000-52033-000	ACT 02-24600	55.66		
				VENDOR TOTAL	\$55.66	\$ .00	\$55.66
AT & T ONE NET			004548				
	154908	11/17/17	716-000-52033-000	1001-233-4396	.15		
				VENDOR TOTAL	\$.15	\$ .00	\$.15
				DEPARTMENT TOTAL	\$55.81	\$ .00	\$55.81

Report No: PB1010  
 Run Date : 11/17/17  
 FUND NO. 717 KINGS RIVER GID  
 DEPT NO. 000

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL 11/17/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
HARNEY ELECTRIC CO-OP INC			000052				
	154888	11/17/17	717-000-52033-000	ACCT 646500	122.00		
				VENDOR TOTAL	\$122.00	\$ .00	\$122.00
				DEPARTMENT TOTAL	\$122.00	\$ .00	\$122.00
				TOTAL EXPENDITURES	\$30,051.52	\$ .00	\$30,051.52

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION      DATE

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

CHECK DATE -----

AMOUNT -----

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