

Report No: PB1010  
 Run Date : 12/01/17  
 FUND NO. 100 GENERAL FUND  
 DEPT NO. 009 BUILDINGS & GROUNDS

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL 12/01/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS		
HARNEY ELECTRIC CO-OP INC			000052					
	155059	12/01/17	100-009-52033-000	ACCT 210300	25.70			
	155059	12/01/17	100-009-52033-000	ACCT 205600	300.70			
	155059	12/01/17	100-009-52033-000	ACCT 773100	111.34			
	155059	12/01/17	100-009-52033-000	ADJUST TO VOUCHER	105.82-			
				VENDOR TOTAL	\$331.92		\$ .00	\$331.92
HOSS DISPOSAL INC			000109					
	155063	12/01/17	100-009-52033-000	CUST 300430	154.00			
	155063	12/01/17	100-009-52033-000	CUST 550076	58.00			
	155063	12/01/17	100-009-52033-000	CUST 552957	245.00			
	155063	12/01/17	100-009-52033-000	CUST 553925	14.50			
	155063	12/01/17	100-009-52033-000	CUST 555730	14.50			
	155063	12/01/17	100-009-52033-000	CUST 303766	42.00			
	155063	12/01/17	100-009-52033-000	CUST 326981	217.00			
				VENDOR TOTAL	\$745.00		\$ .00	\$745.00
WINNEMUCCA WATER/SEWER			001041					
	155070	12/01/17	100-009-52033-000	801013701	1,444.55			
	155070	12/01/17	100-009-52033-000	801021001	636.45			
	155070	12/01/17	100-009-52033-000	801021301	45.00			
	155070	12/01/17	100-009-52033-000	801022001	51.25			
	155070	12/01/17	100-009-52033-000	801029001	44.30			
	155070	12/01/17	100-009-52033-000	801029106	43.75			
	155070	12/01/17	100-009-52033-000	1260	166.30			
				VENDOR TOTAL	\$2,431.60		\$ .00	\$2,431.60
				DEPARTMENT TOTAL	\$3,508.52		\$ .00	\$3,508.52

Report No: PB1010  
 Run Date : 12/01/17  
 FUND NO. 100 GENERAL FUND  
 DEPT NO. 012 COMMUNICATIONS

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL 12/01/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS		
HARNEY ELECTRIC CO-OP INC			000052					
	155059	12/01/17	100-012-52033-000	ACCT 285701	190.94			
	155059	12/01/17	100-012-52033-000	ACCT 674000	35.18			
				VENDOR TOTAL	\$226.12	\$ .00		\$226.12
RX3 COMMUNICATIONS INC			000563					
	155065	12/01/17	100-012-52035-000	1064	2,058.64			
				VENDOR TOTAL	\$2,058.64	\$ .00		\$2,058.64
AT & T U-VERSE			004225					
	155080	12/01/17	100-012-52035-000	135745515	106.23			
				VENDOR TOTAL	\$106.23	\$ .00		\$106.23
				DEPARTMENT TOTAL	\$2,390.99	\$ .00		\$2,390.99

Report No: PB1010

Run Date : 12/01/17

FUND NO. 100 GENERAL FUND

DEPT NO. 015 OTHER GENERAL GOVERNMENT

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL 12/01/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
HOMETOWN HEALTH PLAN			000459				
	155064	12/01/17	100-015-52061-000	PERS MED INS PREM	6,907.52		
				VENDOR TOTAL	\$6,907.52	\$ .00	\$6,907.52
STANDARD INSURANCE CO			004820				
	155081	12/01/17	100-015-52061-000	PERS DENTAL INS	1,149.70		
	155081	12/01/17	100-015-52061-000	PERS VISION INS	176.16		
				VENDOR TOTAL	\$1,325.86	\$ .00	\$1,325.86
STANDARD INSURANCE			005849				
	155082	12/01/17	100-015-52061-000	PERS LIFE INS	75.49		
				VENDOR TOTAL	\$75.49	\$ .00	\$75.49
				DEPARTMENT TOTAL	\$8,308.87	\$ .00	\$8,308.87

Report No: PB1010  
 Run Date : 12/01/17  
 FUND NO. 100 GENERAL FUND  
 DEPT NO. 030 SHERIFF

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL 12/01/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
CHEVRON & TEXACO CARD			001030				
	155068	12/01/17	100-030-52049-000	ACCT 7898756171	533.30		
				VENDOR TOTAL	\$533.30	\$ .00	\$533.30
				DEPARTMENT TOTAL	\$533.30	\$ .00	\$533.30

Report No: PB1010  
 Run Date : 12/01/17  
 FUND NO. 100 GENERAL FUND  
 DEPT NO. 031 DETENTION

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL 12/01/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
PITNEY BOWES			003903		208.53		
	155075	12/01/17	100-031-52024-000	8000909003802712	\$208.53	\$ .00	\$208.53
				VENDOR TOTAL	\$208.53	\$ .00	\$208.53
				DEPARTMENT TOTAL	\$208.53	\$ .00	\$208.53

Report No: PB1010  
 Run Date : 12/01/17  
 FUND NO. 100 GENERAL FUND  
 DEPT NO. 032 DISPATCH

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL 12/01/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT & T LONG DISTANCE	155073	12/01/17	001517 100-032-52035-000	BAN 860985139	15.62		
				VENDOR TOTAL	\$15.62	\$ .00	\$15.62
PITNEY BOWES	155075	12/01/17	003903 100-032-52024-000	8000909003802712	.46		
				VENDOR TOTAL	\$.46	\$ .00	\$.46
				DEPARTMENT TOTAL	\$16.08	\$ .00	\$16.08

Report No: PB1010  
Run Date : 12/01/17

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL 12/01/17

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			003685				
	155074	12/01/17	100-033-52035-000	ACCT 242000157-00001	106.87		
				VENDOR TOTAL	\$106.87	\$ .00	\$106.87
				DEPARTMENT TOTAL	\$106.87	\$ .00	\$106.87

Report No: PB1010  
 Run Date : 12/01/17  
 FUND NO. 100 GENERAL FUND  
 DEPT NO. 037 TASK FORCE

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL 12/01/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	155057	12/01/17	100-037-52035-000	775 623 2831 756 2	27.26		
				VENDOR TOTAL	\$27.26	\$ .00	\$27.26
				DEPARTMENT TOTAL	\$27.26	\$ .00	\$27.26



Report No: PB1010  
 Run Date : 12/01/17  
 FUND NO. 100 GENERAL FUND  
 DEPT NO. 040 DISTRICT ATTORNEY

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL 12/01/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	155054	12/01/17	100-040-52035-000	775 623 1887 284 0	101.62		
	155054	12/01/17	100-040-52035-000	775 623 6360 815 6	199.12		
				VENDOR TOTAL	\$300.74	\$ .00	\$300.74
				DEPARTMENT TOTAL	\$300.74	\$ .00	\$300.74

Report No: PB1010  
 Run Date : 12/01/17  
 FUND NO. 100 GENERAL FUND  
 DEPT NO. 051 RURAL STREET LIGHTS

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL 12/01/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
HARNEY ELECTRIC CO-OP INC			000052				
	155059	12/01/17	100-051-52040-000	ACCT 351100	187.02		
	155059	12/01/17	100-051-52040-000	ACCT 351200	51.21		
				VENDOR TOTAL	\$238.23	\$ .00	\$238.23
				DEPARTMENT TOTAL	\$238.23	\$ .00	\$238.23

Report No: PB1010  
Run Date : 12/01/17  
FUND NO. 201 INDIGENT SERVICES  
DEPT NO. 000

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL 12/01/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
WESTERN STATES PROPANE			004463				
	155000	12/01/17	201-000-52066-000	PO# 16910	125.00		
				VENDOR TOTAL	\$125.00	\$ .00	\$125.00
				DEPARTMENT TOTAL	\$125.00	\$ .00	\$125.00

Report No: PB1010  
 Run Date : 12/01/17  
 FUND NO. 202 ROAD DEPARTMENT  
 DEPT NO. 000

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL 12/01/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
HARNEY ELECTRIC CO-OP INC			000052				
	155059	12/01/17	202-000-52033-000	ACCT 273702	106.42		
	155059	12/01/17	202-000-52033-000	ACCT 273800	32.75		
	155059	12/01/17	202-000-52033-000	ACCT 757000	25.71		
				VENDOR TOTAL	\$164.88	\$ .00	\$164.88
				DEPARTMENT TOTAL	\$164.88	\$ .00	\$164.88

Report No: PB1010  
 Run Date : 12/01/17  
 FUND NO. 203 COOPERATIVE EXTENSION  
 DEPT NO. 000

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL 12/01/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
CHEVRON/TEXACO UNIVERSAL			001299				
	155072	12/01/17	203-000-52049-000	ACCT GG680	50.32		
				VENDOR TOTAL	\$50.32	\$ .00	\$50.32
VERIZON WIRELESS			003959				
	155078	12/01/17	203-000-52035-000	242078008-00001	59.42		
				VENDOR TOTAL	\$59.42	\$ .00	\$59.42
WALMART COMMUNITY			004194				
	155079	12/01/17	203-000-52010-000	6032202000665332	175.97		
				VENDOR TOTAL	\$175.97	\$ .00	\$175.97
				DEPARTMENT TOTAL	\$285.71	\$ .00	\$285.71

Report No: PB1010  
Run Date : 12/01/17

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL 12/01/17

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
CHEVRON & TEXACO CARD	155069	12/01/17	001030 205-034-52049-000	ACCT 7898756197 VENDOR TOTAL	165.45 \$165.45	\$ .00	\$165.45
WINNEMUCCA WATER/SEWER	155071	12/01/17	001041 205-034-52033-000	801013601 VENDOR TOTAL	494.85 \$494.85	\$ .00	\$494.85
AT & T LONG DISTANCE	155073	12/01/17	001517 205-034-52033-000	BAN 835899775 VENDOR TOTAL	15.62 \$15.62	\$ .00	\$15.62
				DEPARTMENT TOTAL	\$675.92	\$ .00	\$675.92

Report No: PB1010  
 Run Date : 12/01/17  
 FUND NO. 207 LIBRARY  
 DEPT NO. 000

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL 12/01/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	155055	12/01/17	207-000-52035-000	775 623 6388 815 4	40.89		
				VENDOR TOTAL	\$40.89	\$ .00	\$40.89
HARNEY ELECTRIC CO-OP INC			000052				
	155060	12/01/17	207-000-52010-000	ACCT 674602	25.71		
				VENDOR TOTAL	\$25.71	\$ .00	\$25.71
AMAZON			000917				
	155067	12/01/17	207-000-52019-000	6045787810109955	344.82		
	155067	12/01/17	207-000-52017-000	6045787810109955	17.28		
	155067	12/01/17	207-000-52180-000	6045787810109955	362.89		
	155067	12/01/17	207-000-52010-000	6045787810109955	70.39		
				VENDOR TOTAL	\$795.38	\$ .00	\$795.38
AT & T LONG DISTANCE			001517				
	155073	12/01/17	207-000-52035-000	BAN 860985173	43.03		
	155073	12/01/17	207-000-52035-000	BAN 860985176	329.37		
				VENDOR TOTAL	\$372.40	\$ .00	\$372.40
VERIZON WIRELESS			003959				
	155076	12/01/17	207-000-52098-000	872502790-00001	97.74		
				VENDOR TOTAL	\$97.74	\$ .00	\$97.74
				DEPARTMENT TOTAL	\$1,332.12	\$ .00	\$1,332.12

Report No: PB1010  
Run Date : 12/01/17  
FUND NO. 208 6TH JUDICIAL DRUG COURT  
DEPT NO. 000

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL 12/01/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
VERIZON WIRELESS			003959				
	155077	12/01/17	208-000-52288-000	342030302-00001	177.73		
				VENDOR TOTAL	\$177.73	\$ .00	\$177.73
				DEPARTMENT TOTAL	\$177.73	\$ .00	\$177.73



Report No: PB1010  
Run Date : 12/01/17

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL 12/01/17

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	
WINNEMUCCA WATER/SEWER			001041				
	155070	12/01/17	212-070-52033-051	801013301	74.70		
	155070	12/01/17	212-070-52033-051	801013501	7.20		
	155070	12/01/17	212-070-52033-051	801013502	13.45		
	155070	12/01/17	212-070-52033-051	802026401	833.70		
				VENDOR TOTAL	\$929.05	\$ .00	\$929.05
				DEPARTMENT TOTAL	\$929.05	\$ .00	\$929.05

Report No: PB1010  
Run Date : 12/01/17

HUMBOLDT COUNTY  
EXPENDITURE APPROVAL 12/01/17

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	
WINNEMUCCA WATER/SEWER			001041				
	155070	12/01/17	212-073-52033-051	801013402	1,150.05		
	155070	12/01/17	212-073-52033-051	801013401	43.45		
	155070	12/01/17	212-073-52033-051	801013403	23.45		
				VENDOR TOTAL	\$1,216.95	\$ .00	\$1,216.95
				DEPARTMENT TOTAL	\$1,216.95	\$ .00	\$1,216.95

Report No: PB1010  
 Run Date : 12/01/17  
 FUND NO. 501 HUMBOLDT TELEVISION  
 DEPT NO. 000

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL 12/01/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
NV ENERGY			000053				
	155062	12/01/17	501-000-52033-000	450551 339774	118.65		
	155062	12/01/17	501-000-52033-000	450551 346066	197.10		
				VENDOR TOTAL	\$315.75	\$ .00	\$315.75
				DEPARTMENT TOTAL	\$315.75	\$ .00	\$315.75

Report No: PB1010  
 Run Date : 12/01/17  
 FUND NO. 704 WINNEMUCCA RURAL FIRE  
 DEPT NO. 000

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL 12/01/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
WINNEMUCCA WATER/SEWER	155070	12/01/17	001041 704-000-52033-000	801021601	4.05		
				VENDOR TOTAL	\$4.05	\$ .00	\$4.05
JOSEPH R BIANCHI	155001	12/01/17	005900 704-000-52250-000	MAY 2017	15.00		
				VENDOR TOTAL	\$15.00	\$ .00	\$15.00
				DEPARTMENT TOTAL	\$19.05	\$ .00	\$19.05

Report No: PB1010  
 Run Date : 12/01/17

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL 12/01/17

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				
	155058	12/01/17	711-000-52010-000	ACCT 240900	96.94		
	155058	12/01/17	711-000-52010-000	ACCT 240000	96.21		
	155058	12/01/17	711-000-52010-000	ACCT 241700	25.70		
	155058	12/01/17	711-000-52010-000	ACCT 242600	25.70		
	155058	12/01/17	711-000-52010-000	ACCT 760100	25.74		
	155058	12/01/17	711-000-52010-000	ADJUST TO VOUCHER	48.26		
				VENDOR TOTAL	\$318.55	\$ .00	\$318.55
				DEPARTMENT TOTAL	\$318.55	\$ .00	\$318.55

Report No: PB1010  
 Run Date : 12/01/17  
 FUND NO. 715 GOLCONDA WATER DISTRICT  
 DEPT NO. 000

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL 12/01/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
NV ENERGY			000053				
	155062	12/01/17	715-000-52033-000	455987 339673	33.90		
	155062	12/01/17	715-000-52033-000	455987 339712	51.67		
	155062	12/01/17	715-000-52033-000	462245 342991	42.73		
				VENDOR TOTAL	\$128.30	\$ .00	\$128.30
				DEPARTMENT TOTAL	\$128.30	\$ .00	\$128.30

Report No: PB1010  
 Run Date : 12/01/17  
 FUND NO. 716 GOLCONDA FIRE DISTRICT  
 DEPT NO. 000

HUMBOLDT COUNTY  
 EXPENDITURE APPROVAL 12/01/17

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	155056	12/01/17	716-000-52033-000	775 623 1255 743 9	238.89		
				VENDOR TOTAL	\$238.89	\$ .00	\$238.89
NV ENERGY			000053				
	155061	12/01/17	716-000-52033-000	457360 346212	35.59		
	155061	12/01/17	716-000-52033-000	457360 339631	91.14		
	155061	12/01/17	716-000-52033-000	457360 561219	46.20		
	155061	12/01/17	716-000-52033-000	452482 335864	102.17		
	155061	12/01/17	716-000-52033-000	457360 508046	38.36		
	155061	12/01/17	716-000-52033-000	452482 346213	70.28		
				VENDOR TOTAL	\$383.74	\$ .00	\$383.74
POINT S BATTLE MTN.TIRE &			000746				
	155066	12/01/17	716-000-52010-000	1032709	30.00		
				VENDOR TOTAL	\$30.00	\$ .00	\$30.00
				DEPARTMENT TOTAL	\$652.63	\$ .00	\$652.63
				TOTAL EXPENDITURES	\$21,981.03	\$ .00	\$21,981.03

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION      DATE

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

AMOUNT -----

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