

Report No: PB1010
Run Date : 02/09/18

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 2/09/18

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
SEAN NYE			000174				
	004038	2/09/18	100-009-52180-000	225		3,477.50	
				VENDOR TOTAL	\$.00	\$.00	\$.00
				DEPARTMENT TOTAL	\$.00	\$.00	\$.00

Report No: PB1010
Run Date : 02/09/18

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 2/09/18

FUND NO. 100 GENERAL FUND
DEPT NO. 012 COMMUNICATIONS

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
HUMBOLDT TELEPHONE CO	156352	2/09/18	000940 100-012-52035-000	ACCT 99470023191 VENDOR TOTAL	1,048.30 \$1,048.30	\$.00	\$1,048.30
CALNEVA BROADBAND	156357	2/09/18	001664 100-012-52035-000	ACCT 1810 VENDOR TOTAL	450.00 \$450.00	\$.00	\$450.00
				DEPARTMENT TOTAL	\$1,498.30	\$.00	\$1,498.30

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL 2/09/18

FUND NO. 100 GENERAL FUND
DEPT NO. 015 OTHER GENERAL GOVERNMENT

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
XEROX CORPORATION			003215				
	156360	2/09/18	100-015-52025-000	721166213	243.80		
	156360	2/09/18	100-015-52025-000	720781475	142.68		
	156360	2/09/18	100-015-52025-000	719652422	163.67		
				VENDOR TOTAL	\$550.15	\$.00	\$550.15
				DEPARTMENT TOTAL	\$550.15	\$.00	\$550.15

Report No: PB1010
 Run Date : 02/09/18
 FUND NO. 100 GENERAL FUND
 DEPT NO. 030 SHERIFF

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 2/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
XEROX CORPORATION			003215				
	156360	2/09/18	100-030-52020-000	719887397	274.12		
	156360	2/09/18	100-030-52020-000	719888133	22.96		
				VENDOR TOTAL	\$297.08	\$.00	\$297.08
VERIZON WIRELESS			003685				
	156361	2/09/18	100-030-52035-000	365794531-00001	60.07		
				VENDOR TOTAL	\$60.07	\$.00	\$60.07
				DEPARTMENT TOTAL	\$357.15	\$.00	\$357.15

Report No: PB1010
 Run Date : 02/09/18
 FUND NO. 100 GENERAL FUND
 DEPT NO. 031 DETENTION

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 2/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
PITNEY BOWES INC			000019				
	156336	2/09/18	100-031-52010-000	1006382004	84.99		
				VENDOR TOTAL	\$84.99	\$.00	\$84.99
XEROX CORPORATION			003215				
	156360	2/09/18	100-031-52161-000	721292803	114.66		
	156360	2/09/18	100-031-52161-000	723063251	125.01		
	156360	2/09/18	100-031-52161-000	721292829	26.27		
	156360	2/09/18	100-031-52161-000	7187434247	231.74		
				VENDOR TOTAL	\$497.68	\$.00	\$497.68
				DEPARTMENT TOTAL	\$582.67	\$.00	\$582.67

Report No: PB1010
 Run Date : 02/09/18
 FUND NO. 100 GENERAL FUND
 DEPT NO. 032 DISPATCH

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 2/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000145				
	156346	2/09/18	100-032-52035-000	775 911 0825 741 7	1,022.16		
	156346	2/09/18	100-032-52035-000	775 911 0826 742 4	672.16		
				VENDOR TOTAL	\$1,694.32	\$.00	\$1,694.32
XEROX CORPORATION			003215				
	156360	2/09/18	100-032-52161-000	723949269	147.70		
				VENDOR TOTAL	\$147.70	\$.00	\$147.70
				DEPARTMENT TOTAL	\$1,842.02	\$.00	\$1,842.02

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL 2/09/18

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			003685				
	156362	2/09/18	100-033-52035-000	ACCT 242000157-00001	107.07		
				VENDOR TOTAL	\$107.07	\$.00	\$107.07
				DEPARTMENT TOTAL	\$107.07	\$.00	\$107.07

Report No: PB1010
Run Date : 02/09/18
FUND NO. 100 GENERAL FUND
DEPT NO. 037 TASK FORCE

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 2/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
WALMART COMMUNITY			004182				
	156365	2/09/18	100-037-52010-000	6032202010006477	27.52		
				VENDOR TOTAL	\$27.52	\$.00	\$27.52
				DEPARTMENT TOTAL	\$27.52	\$.00	\$27.52

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL 2/09/18

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

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
XEROX CORPORATION			003215				
	156360	2/09/18	100-041-52010-000	718826563	290.45		
				VENDOR TOTAL	\$290.45	\$.00	\$290.45
				DEPARTMENT TOTAL	\$290.45	\$.00	\$290.45

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HUMBOLDT COUNTY
EXPENDITURE APPROVAL 2/09/18

FUND NO. 100 GENERAL FUND
DEPT NO. 042 JUSTICE COURT

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
XEROX CORPORATION			003215				
	156360	2/09/18	100-042-52047-000	719888117	159.70		
	156360	2/09/18	100-042-52047-000	719888125	148.39		
				VENDOR TOTAL	\$308.09	\$.00	\$308.09
				DEPARTMENT TOTAL	\$308.09	\$.00	\$308.09

Report No: PB1010
 Run Date : 02/09/18
 FUND NO. 202 ROAD DEPARTMENT
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 2/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
XEROX CORPORATION			003215				
	156360	2/09/18	202-000-52020-000	716541032	136.42		
				VENDOR TOTAL	\$136.42	\$.00	\$136.42
				DEPARTMENT TOTAL	\$136.42	\$.00	\$136.42

Report No: PB1010
 Run Date : 02/09/18
 FUND NO. 203 COOPERATIVE EXTENSION
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 2/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
XEROX CORPORATION			003215				
	156360	2/09/18	203-000-52010-000	723694014	217.04		
				VENDOR TOTAL	\$217.04	\$.00	\$217.04
VERIZON WIRELESS			003959				
	156364	2/09/18	203-000-52035-000	242078008-00001	59.50		
				VENDOR TOTAL	\$59.50	\$.00	\$59.50
				DEPARTMENT TOTAL	\$276.54	\$.00	\$276.54

Report No: PB1010

Run Date : 02/09/18

FUND NO. 205 6TH JUDICIAL DISTRICT

DEPT NO. 034 JUVENILE PROBATION

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 2/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
CHEVRON & TEXACO CARD	156354	2/09/18	001030 205-034-52049-000	ACCT 7898756197 VENDOR TOTAL	155.90 \$155.90		\$155.90
WINNEMUCCA WATER/SEWER	156355	2/09/18	001041 205-034-52033-000	801013601 VENDOR TOTAL	494.85 \$494.85		\$494.85
WALMART COMMUNITY	156356	2/09/18	001155 205-034-52976-000	6032202010283456	40.93		
	156356	2/09/18	205-034-52059-000	6032202010283456	316.98		
				VENDOR TOTAL	\$357.91	\$.00	\$357.91
				DEPARTMENT TOTAL	\$1,008.66	\$.00	\$1,008.66

Report No: PB1010
Run Date : 02/09/18
FUND NO. 205 6TH JUDICIAL DISTRICT
DEPT NO. 043 DISTRICT COURT

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 2/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
DOUGLAS JOHNSON	156319	2/09/18	000957 205-043-52037-000	JURY SERVICE VENDOR TOTAL	80.00 \$80.00	\$.00	\$80.00
TODD WARN	156320	2/09/18	000959 205-043-52037-000	JURY SERVICE VENDOR TOTAL	80.00 \$80.00	\$.00	\$80.00
STANLEY THOMPSON	156321	2/09/18	000960 205-043-52037-000	JURY SERVICE VENDOR TOTAL	80.00 \$80.00	\$.00	\$80.00
CARMEN PETERSON	156322	2/09/18	000962 205-043-52037-000	JURY SERVICE VENDOR TOTAL	80.00 \$80.00	\$.00	\$80.00
DAVID HAWKINS	156323	2/09/18	000967 205-043-52037-000	JURY SERVICE VENDOR TOTAL	80.00 \$80.00	\$.00	\$80.00
DORIS GARFIELD	156324	2/09/18	000969 205-043-52037-000	JURY DUTY VENDOR TOTAL	58.04 \$58.04	\$.00	\$58.04
LORI EGAN	156325	2/09/18	000973 205-043-52037-000	JURY DUTY VENDOR TOTAL	54.75 \$54.75	\$.00	\$54.75
TEVA DENNIS	156326	2/09/18	000974 205-043-52037-000	JURY SERVICE VENDOR TOTAL	80.00 \$80.00	\$.00	\$80.00
STEVEN A DEL SOLDATO	156327	2/09/18	000977 205-043-52037-000	JURY SERVICE VENDOR TOTAL	80.00 \$80.00	\$.00	\$80.00
DEANN K MCERQUIAGA	156328	2/09/18	000978 205-043-52037-000	JURY SERVICE VENDOR TOTAL	196.80 \$196.80	\$.00	\$196.80
LUISA MAGANA LARA	156329	2/09/18	000979 205-043-52037-000	JURY SERVICE VENDOR TOTAL	80.00 \$80.00	\$.00	\$80.00
TIA LANGE	156330	2/09/18	000980 205-043-52037-000	JURY SERVICE VENDOR TOTAL	80.00 \$80.00	\$.00	\$80.00
DEBORAH ENGSTROM	156331	2/09/18	001154 205-043-52037-000	JURY SERVICE VENDOR TOTAL	80.00 \$80.00	\$.00	\$80.00
VICTORIA EASTERDAY	156333	2/09/18	001399 205-043-52037-000	JURY DUTY VENDOR TOTAL	54.02 \$54.02	\$.00	\$54.02

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Run Date : 02/09/18

FUND NO. 205 6TH JUDICIAL DISTRICT

DEPT NO. 043 DISTRICT COURT

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 2/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
MICHAEL L ROBINSON	156332	2/09/18	001566 205-043-52037-000	JURY SERVICE	80.00		
				VENDOR TOTAL	\$80.00	\$.00	\$80.00
CRYSTAL FAITH BRENNAN	156334	2/09/18	002099 205-043-52037-000	JURY SERVICE	182.20		
				VENDOR TOTAL	\$182.20	\$.00	\$182.20
STATE OF NEVADA	156363	2/09/18	003719 205-043-52251-000	SFY18-RCW-HC-Q3	49,310.50		
				VENDOR TOTAL	\$49,310.50	\$.00	\$49,310.50
				DEPARTMENT TOTAL	\$50,736.31	\$.00	\$50,736.31

Report No: PB1010
 Run Date : 02/09/18
 FUND NO. 207 LIBRARY
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 2/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
HARNEY ELECTRIC CO-OP INC			000052				
	156341	2/09/18	207-000-52010-000	ACCT 674602	25.71		
				VENDOR TOTAL	\$25.71	\$.00	\$25.71
HUMBOLDT TELEPHONE CO			000940				
	156350	2/09/18	207-000-52035-000	ACCT 11010190	266.40		
				VENDOR TOTAL	\$266.40	\$.00	\$266.40
				DEPARTMENT TOTAL	\$292.11	\$.00	\$292.11

Report No: PB1010
 Run Date : 02/09/18
 FUND NO. 501 HUMBOLDT TELEVISION
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 2/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS		
HARNEY ELECTRIC CO-OP INC			000052					
	156339	2/09/18	501-000-52033-000	ACCT 213200	86.40			
	156339	2/09/18	501-000-52033-000	ACCT 290200	36.72			
				VENDOR TOTAL	\$123.12	\$.00		\$123.12
HOT SPOT BROADBAND			000802					
	156347	2/09/18	501-000-52035-000	194250	2,298.00			
	156348	2/09/18	501-000-52035-000	189594	2,298.00			
				VENDOR TOTAL	\$4,596.00	\$.00		\$4,596.00
XEROX CORPORATION			003215					
	156360	2/09/18	501-000-52010-000	722847134	104.71			
				VENDOR TOTAL	\$104.71	\$.00		\$104.71
				DEPARTMENT TOTAL	\$4,823.83	\$.00		\$4,823.83

Report No: PB1010
Run Date : 02/09/18
FUND NO. 502 SOLID WASTE MANAGEMENT
DEPT NO. 000

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 2/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
KEITH KUBICHEK			002562				
	156359	2/09/18	502-000-52100-000	ACCT 9610	5,016.63		
				VENDOR TOTAL	\$5,016.63	\$.00	\$5,016.63
				DEPARTMENT TOTAL	\$5,016.63	\$.00	\$5,016.63

Report No: PB1010
Run Date : 02/09/18
FUND NO. 702 PUEBLO FIRE DISTRICT
DEPT NO. 000

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 2/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
HARNEY ELECTRIC CO-OP INC			000052				
	156343	2/09/18	702-000-52010-000	ACCT 75100	94.60		
				VENDOR TOTAL	\$94.60	\$.00	\$94.60
				DEPARTMENT TOTAL	\$94.60	\$.00	\$94.60

Report No: PB1010
Run Date : 02/09/18
FUND NO. 703 OROVADA FIRE DISTRICT
DEPT NO. 000

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 2/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
HUMBOLDT TELEPHONE CO			000940				
	156351	2/09/18	703-000-52010-000	ACCT 11010080	41.19		
				VENDOR TOTAL	\$41.19	\$.00	\$41.19
				DEPARTMENT TOTAL	\$41.19	\$.00	\$41.19

Report No: PB1010
Run Date : 02/09/18
FUND NO. 704 WINNEMUCCA RURAL FIRE
DEPT NO. 000

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 2/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
NV ENERGY			000053				
	156344	2/09/18	704-000-52033-000	456127 444833	32.76		
				VENDOR TOTAL	\$32.76	\$.00	\$32.76
				DEPARTMENT TOTAL	\$32.76	\$.00	\$32.76

Report No: PB1010
 Run Date : 02/09/18
 FUND NO. 705 MCDERMITT FIRE DISTRICT
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 2/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
HARNEY ELECTRIC CO-OP INC			000052				
	156340	2/09/18	705-000-52010-000	ACCT 772900	500.00		
				VENDOR TOTAL	\$500.00	\$.00	\$500.00
CHEVRON & TEXACO CARD			001030				
	156353	2/09/18	705-000-52010-000	ACCT 7898771642	152.70		
				VENDOR TOTAL	\$152.70	\$.00	\$152.70
				DEPARTMENT TOTAL	\$652.70	\$.00	\$652.70

Report No: PB1010
Run Date : 02/09/18
FUND NO. 706 HUMBOLDT FIRE DISTRICT
DEPT NO. 000

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 2/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
SOUTHWEST GAS CORPORATION			000054				
	156345	2/09/18	706-000-52033-000	261-0030561-021	176.25		
				VENDOR TOTAL	\$176.25	\$.00	\$176.25
				DEPARTMENT TOTAL	\$176.25	\$.00	\$176.25

Report No: PB1010
Run Date : 02/09/18

HUMBOLDT COUNTY
EXPENDITURE APPROVAL 2/09/18

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					
	156338	2/09/18	711-000-52010-000	ACCT 240900	120.50			
	156338	2/09/18	711-000-52010-000	ACCT 240000	98.41			
	156338	2/09/18	711-000-52010-000	ACCT 241700	25.70			
	156338	2/09/18	711-000-52010-000	ACCT 242600	25.70			
	156338	2/09/18	711-000-52010-000	ACCT 760100	25.70			
				VENDOR TOTAL	\$296.01	\$.00		\$296.01
				DEPARTMENT TOTAL	\$296.01	\$.00		\$296.01

Report No: PB1010
 Run Date : 02/09/18
 FUND NO. 712 OROVADA COMMUNITY SERVIC
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 2/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
HARNEY ELECTRIC CO-OP INC			000052				
	156337	2/09/18	712-000-52010-000	ACCT 242300	1,111.49		
	156337	2/09/18	712-000-52010-000	ACCT 278000	56.34		
				VENDOR TOTAL	\$1,167.83	\$.00	\$1,167.83
				DEPARTMENT TOTAL	\$1,167.83	\$.00	\$1,167.83

Report No: PB1010
 Run Date : 02/09/18
 FUND NO. 716 GOLCONDA FIRE DISTRICT
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 2/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
AT&T			000008				
	156335	2/09/18	716-000-52033-000	775 635 8381 663 7	66.22		
				VENDOR TOTAL	\$66.22	\$.00	\$66.22
KEITH KUBICHEK			002562				
	156358	2/09/18	716-000-52033-000	ACCT 6687	26.00		
				VENDOR TOTAL	\$26.00	\$.00	\$26.00
				DEPARTMENT TOTAL	\$92.22	\$.00	\$92.22

Report No: PB1010
 Run Date : 02/09/18
 FUND NO. 717 KINGS RIVER GID
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 2/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
HARNEY ELECTRIC CO-OP INC			000052				
	156342	2/09/18	717-000-52033-000	ACCT 646500	546.95		
				VENDOR TOTAL	\$546.95	\$.00	\$546.95
				DEPARTMENT TOTAL	\$546.95	\$.00	\$546.95

Report No: PB1010
 Run Date : 02/09/18
 FUND NO. 760 MCDERMITT WATER DISTRICT
 DEPT NO. 000

HUMBOLDT COUNTY
 EXPENDITURE APPROVAL 2/09/18

VENDOR NAME	VOUCHER	DATE	ACCOUNT NO.	ITEM DESCRIPTION	EXPENDITURE AMOUNT	HAND-ISSUED CHECKS	
HUMBOLDT TELEPHONE CO			000940				
	156349	2/09/18	760-000-52010-000	ACCT 99480052133	51.03		
				VENDOR TOTAL	\$51.03	\$.00	\$51.03
				DEPARTMENT TOTAL	\$51.03	\$.00	\$51.03
				TOTAL EXPENDITURES	\$71,005.46	\$.00	\$71,005.46

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION DATE

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

AMOUNT -----

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