

**SUTTON COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
MAY 8, 2017**

<b>SEIZURE FUND</b>			<b>CK#</b>
Frontier Communications	COG Warning System 3253873206	\$ 52.26	
VGI Technology	Jail Video Intercom System Invoice#0024809	\$ 8,545.69	
Axon Enterprise, Inc	Sheriff Equipment Invoice SI1477698	\$ 2,859.18	
Doucet Plumbing Inc.(3D Plumbing)	Jail Remodeling Inv#17-224881	\$ 2,460.06	
Applied Concepts	Sheriff Radar Invoice#306896	\$ 270.83	
Synergy Telecom Service Co. Inc	Jail Management Server Invoice#2454	\$ 540.00	
		<b>TOTAL</b>	<b>\$ 14,728.02</b>

**EXHIBIT A**

**SUTTON COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
BILLS PAID BEFORE MEETING  
MAY 8, 2017**

<b>FMFC FUND</b>			<b>CK#</b>
General Cash Sutton County	PR Reimbursement, WH/FICA, Retirement April 2017	<b>\$ 20,085.58</b>	<b>49710</b>
Nationwide Retirement Solutions	Employee Premium 04/2017	<b>\$ 437.08</b>	<b>49711</b>
		<b>TOTAL \$ 20,522.66</b>	
<b>GENERAL FUND</b>			<b>CK#</b>
Nationwide Retirement Solutions	Employee Premium 04/2017	<b>\$ 1,020.00</b>	<b>18073</b>
Judge Pete Gomez, Jr	Car Allowance for April 2017	<b>\$ 207.33</b>	<b>18074</b>
		<b>TOTAL \$ 1,227.33</b>	
<b>LEOSE FUND</b>			
Marcos Guajardo, Jr	Deputy Training Meals	<b>19.12</b>	<b>18072</b>
		<b>TOTAL \$ 19.12</b>	

5/05/2017 9:56 AM  
 PACKET: 00413 05/08/17-GENERAL  
 VENDOR SET: 01  
 BANK : 10 GENERAL CASH

A / P CHECK REGISTER

\*\*\*\* CHECK LISTING \*\*\*\*

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1	ABC HEAT & A/C							
	I-04062017-EMS	ABC HEAT & A/C:	R	0/00/0000		6,700.00CR	000000	
	I-042517-AQ	ALMA QUIROZ:	R	0/00/0000		500.00CR	000000	
	I-042517-LC	LOURDES CHAVEZ:	R	0/00/0000		500.00CR	000000	
	I-042517-MG	MARCOS GUAJARDO:	R	0/00/0000		500.00CR	000000	
	I-042517-PH	PETRA HERNANDEZ:	R	0/00/0000		500.00CR	000000	
	I-042517-TF	TY FINCHER:	R	0/00/0000		500.00CR	000000	
	I-05032017	BUD HOEKSTRA:	R	0/00/0000		25.00CR	000000	
	I-053017-060217	TEXAS STATE UNIVERSITY:	R	0/00/0000		150.00CR	000000	
	I-470-KM	RD KOTHMAN:	R	0/00/0000		213.69CR	000000	
	I-774980	SOUTHWEST PUBLIC SAFETY:	R	0/00/0000		19.44CR	000000	
	I-CPI064755	CREATIVE PRODUCT SOURCE:	R	0/00/0000		269.45CR	000000	
	I-DKT#2017-098119	ELISE RENE TUCKER:	R	0/00/0000		59.90CR	000000	9,937.48
1003	AFLAC							
	I-993011-GEN 042017	GEN EMPLOYEE PREMIUMS 04/17	R	0/00/0000		770.86CR	000000	770.86
1038	NTS COMMUNICATIONS							
	I-AUD 042017	AUDITOR	R	0/00/0000		11.67CR	000000	
	I-CLERK-042017	CO/DIST CLERK	R	0/00/0000		25.99CR	000000	
	I-EXT-042017	EXTENSION AGENT/FCS AGENT	R	0/00/0000		10.30CR	000000	
	I-JAIL 042017	JAIL	R	0/00/0000		12.80CR	000000	
	I-JP 042017	JP	R	0/00/0000		17.42CR	000000	
	I-JUDGE 042017	JUDGE	R	0/00/0000		11.48CR	000000	
	I-LIB 042017	LIBRARY	R	0/00/0000		17.80CR	000000	
	I-SHF 042017	SHERIFF	R	0/00/0000		47.44CR	000000	154.90
1044	ORLANDO DEHOYOS							
	I-6066-042017	DIST CT APPT ATTORNEY	R	0/00/0000		3,600.00CR	000000	3,600.00
1046	OSCAR CHAVEZ							
	I-042517-OC	SHERIFF CLOTHING ALLOWANCE	R	0/00/0000		500.00CR	000000	500.00
1049	BEAR GRAPHICS							
	I-0769610	JP OFFICE SUPPLIES	R	0/00/0000		312.04CR	000000	
	I-0769837	JP OFFICE SUPPLIES	R	0/00/0000		860.15CR	000000	
	I-0769989	JP OFFICE SUPPLIES	R	0/00/0000		228.30CR	000000	1,400.49
1050	BEN E KEITH-DFW							
	I-17026797	JAIL FOOD	R	0/00/0000		33.13CR	000000	
	I-17235568	JAIL FOOD	R	0/00/0000		314.98CR	000000	
	I-17249202	JAIL FOOD	R	0/00/0000		193.78CR	000000	541.89

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1051	BENSON REPAIR I-B0334	ANNEX VEHICLE REPAIRS	R	0/00/0000		7.88CR	000000	7.88
1054	PARKER LUMBER I-130012 I-130044 I-130058 I-130076 I-130122 I-130157 I-130189 I-130230 I-130247 I-130365 I-130384	CEMETERY R/M SUPPLIES PARK R/M SUPPLIES CTH BUILDING MTC CTH R/M SUPPLIES CIVIC CTR R/M SUPPLIES CEMETERY NEW MOWER CEMETERY ENGINE OIL CTH R/M SUPPLIES NONDEPT ELECTION SUPPLIES CEMETERY R/M SUPPLIES JAIL R/M SUPPLIES	R	0/00/0000		4.79CR 6.49CR 17.98CR 11.28CR 3.38CR 350.00CR 48.00CR 10.99CR 1.79CR 2.58CR 4.98CR	000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000	462.26
1067	BREWER REFRIGERATION I-361612	JAIL ICE MACHINE RENTAL	R	0/00/0000		90.00CR	000000	90.00
1083	CHARLES MCDONALD I-268	NONDEPT OSSF INSP PERMIT	R	0/00/0000		325.00CR	000000	325.00
1085	CHARLES PAJESTKA, MD I-853400-117	JAIL INMATE MEDICAL FEES	R	0/00/0000		235.00CR	000000	235.00
1086	PROFESSIONA TURF PRODUCTS I-1374732-00	CEMETERY R/M ON MOWER	R	0/00/0000		107.32CR	000000	107.32
1088	CHARLES W KING I-11244/11260 I-11447	COUNTY CT APPT ATTORNEY COUNTY CT APPT ATTORNEY	R	0/00/0000		367.60CR 440.00CR	000000 000000	807.60
1090	QUILL CORPORATION I-6207701 I-6208018	LIBRARY OPERATING SUPPLIES SHERIFF OFFICE SUPPLIES	R	0/00/0000		95.99CR 55.98CR	000000 000000	151.97
1091	CHASE CARD SERVICE I-8258-042017	EXTENSION AGENT TRAVEL	R	0/00/0000		40.00CR	000000	40.00
1106	CONCHO VALLEY PEST CONTROL I-2731	JAIL R/M SUPPLIES	R	0/00/0000		42.00CR	000000	42.00

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1126	DECOTY COFFEE COMPANY I-1000127541	SHERIFF MISC COFFEE	R	0/00/0000		83.00CR	000000	83.00
1136	RECORDED BOOKS LLC I-75514376	LIBRARY BOOKS	R	0/00/0000		166.48CR	000000	166.48
1137	DUWAYNE CASTRO I-042517-DC	SHERIFF CLOTHING ALLOWANCE	R	0/00/0000		500.00CR	000000	500.00
1161	FMFC FUND I-043017-EXT I-043017-SG I-043017-SHF	EXTENSION AGENT FUEL STONE GARDEN VEHICLE FUEL SHERIFF VEHICLE FUEL	R R R	0/00/0000 0/00/0000 0/00/0000		112.04CR 219.39CR 836.24CR	000000 000000 000000	1,167.67
1171	FRONTIER COMMUNICATIONS I-2111-042017 I-2250-042017 I-2288-042017 I-2342-042017 I-2443-042017 I-2711 I-2886-042017 I-3101-042017 I-3256-042017 I-3322-042017 I-3604-042017 I-3815-042017 I-5159-042017 I-5380-042017 I-5744-042017 I-5991-042017 I-SHF 042017 I-SHF INT-042017	LIBRARY JAIL SHERIFF TAX ASSESSOR DPS JUDGE TREASURER EXTENSION AGENT DISTRICT COURT JP FCS AGENT CO/DIST CLK PHONE/INTERNET PARKS & WILDLIFE AUDITOR CSCD CIVIC CENTER SHERIFF PHONE LINE SHERIFF INTERNET	R R R R R R R R R R R R R R R R R R R	0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000		175.05CR 60.91CR 231.86CR 317.59CR 121.56CR 95.06CR 40.52CR 99.18CR 40.52CR 125.28CR 36.42CR 326.12CR 46.47CR 86.04CR 272.95CR 37.63CR 31.26CR 116.99CR	000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000	2,261.41
1179	SONORA AIR COOL ENGINES I-2161	LIBRARY R/M SUPPLIES	R	0/00/0000		3.99CR	000000	3.99
1181	GREEN MOUNTAIN ENERGY I-1110183741269	JAIL	R	0/00/0000		1,070.29CR	000000	1,070.29
1188	SPRINT I-645388810-113	EXT AGENT CELL SERVICE	R	0/00/0000		51.34CR	000000	51.34

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1205	SUN LIFE FINANCIAL							
	I-BP 052017	BORDER PROSECUTION 05/17	R	0/00/0000		8.63CR	000000	
	I-GEN 052017	GEN LIFE INS 052017	R	0/00/0000		485.33CR	000000	493.96
1210	JANALYN JONES							
	I-042017-TRAVEL	TREASURER TRAVEL EXPENSE	R	0/00/0000		337.69CR	000000	337.69
1216	JESSICA LOPEZ							
	I-042517-JL	SHERIFF CLOTHING ALLOWANCE	R	0/00/0000		500.00CR	000000	500.00
1223	TEXAS ASSOCIATION OF COUNTIES HEALTH							
	I-BP 052017	BORDER PROSECUTION EMP	R	0/00/0000		624.72CR	000000	
	I-BP 052017-DEP	BORDER PROSEC DEPENDENTS	R	0/00/0000		1,169.68CR	000000	
	I-EMP BNFT 052017	EMPLOYEE BENEFIT 05/17	R	0/00/0000		3,748.32CR	000000	
	I-GEN 052017	GEN HEALTH INS 05/17	R	0/00/0000		34,398.72CR	000000	39,941.44
1250	THOMPSON REUTERS WEST	PAYMENT						
	I-835858827	DIST ATTORNEY LAW LIBRARY	R	0/00/0000		528.99CR	000000	528.99
1256	TOTAL OFFICE SOLUTION							
	I-EA200652	SHERIFF OFC SUPPLIES	R	0/00/0000		149.13CR	000000	
	I-EA201452	AUDITOR OFFICE SUPPLIES	R	0/00/0000		2.24CR	000000	
	I-EA201503	JUDGE OFFICE SUPPLIES	R	0/00/0000		63.46CR	000000	214.83
1263	LILLIAN M HUDSPETH							
	I-05012017	EMS CONTRACT	R	0/00/0000		8,653.67CR	000000	
	I-200396 OUTPT	JAIL INMATE MEDICAL FEES	R	0/00/0000		105.00CR	000000	
	I-200430 ER	JAIL INMATE MEDICAL FEES	R	0/00/0000		2,364.81CR	000000	
	I-200556-AMB	JAIL INMATE MEDICAL FEES	R	0/00/0000		532.40CR	000000	
	I-200657 ER	JAIL INMATE MEDICAL FEES	R	0/00/0000		2,524.47CR	000000	
	I-200672-ERL4	JAIL INMATE MEDICAL FEES	R	0/00/0000		146.50CR	000000	
	I-200767 AMB	JAIL INMATE MEDICAL FEES	R	0/00/0000		532.40CR	000000	14,859.25
1265	LONGHORN OFFICE PRODUCTS							
	I-365998-0	TREASURER OFFICE SUPPLIES	R	0/00/0000		22.98CR	000000	
	I-365999-0	JP OFFICE SUPPLIES	R	0/00/0000		35.93CR	000000	58.91
1266	UNIFIRS HOLDING-II							
	I-0213511-G	GENERAL EMPLOYEE UNIFORMS	R	0/00/0000		9.44CR	000000	
	I-0213964-G	GENERAL EMPLOYEE UNIFORMS	R	0/00/0000		8.89CR	000000	18.33
1267	UNIFIRST HOLDINGS LP							
	I-0213599	CTH R/M SUPPLIES	R	0/00/0000		57.39CR	000000	
	I-0213600	LIBRARY R/M SUPPLIES	R	0/00/0000		17.97CR	000000	
	I-0213601	CIVIC CENTER R/M SUPPLIES	R	0/00/0000		65.51CR	000000	
	I-0213602	JAIL R/M SUPPLIES	R	0/00/0000		30.51CR	000000	
	I-0213603	JAIL R/M SUPPLIES	R	0/00/0000		51.04CR	000000	
	I-0213604	ANNEX R/M SUPPLIES	R	0/00/0000		14.10CR	000000	236.52

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1274	VERIZON WIRELESS I-9784575931	CSCD CELL SERVICE	R	0/00/0000		59.32CR	000000	59.32
1275	MACK SKINNER I-42855	LIBRARY TECH SUPPORT	R	0/00/0000		35.00CR	000000	35.00
1279	MASTERCARD CARD SERVICE CENTER I-042817-OC I-69792 I-790138259 I-LOWES 135390 I-WALMART-003391 I-WALMART-003803	SHERIFF TRAVEL LODGING JAIL EQUIP REPAIRS DPS CABINET KEYS JAIL R/M SUPPLIES SHERIFF VEHICLE MTC JAIL R/M SUPPLIES/SHF OFC SUPP	R	0/00/0000		155.25CR 45.00CR 14.50CR 9.73CR 28.36CR 60.36CR	000000 000000 000000 000000 000000 000000	313.20
1282	MAYFIELD PAPER COMPANY I-2134372 I-2134373 I-2134380 I-2138170 I-2138215 I-2138216	ANNEX R/M SUPPLIES JAIL R/M SUPPLIES JAIL R/M SUPPLIES CIVIC CENTER R/M SUPPLIES JAIL R/M SUPPLIES JAIL R/M SUPPLIES	R	0/00/0000		19.98CR 65.55CR 31.99CR 286.14CR 27.65CR 111.49CR	000000 000000 000000 000000 000000 000000	542.80
1284	MCCREARY VESELKA BRAGG & ALLEN I-146541	JP DEBT COLLECTION	R	0/00/0000		3,013.86CR	000000	3,013.86
1286	MELODYS SOUTHWEST CONSORTIUM I-21136	NONDEPT DRUG TESTING	R	0/00/0000		240.00CR	000000	240.00
1289	WEST TEXAS FIRE EXTINGUISHERS I-0154591 I-0154592 I-0154592-ANX I-0154592-CTH I-0154592-OLD POL I-0154942 I-0154943 I-0154944 I-0154946 I-0154948	JAIL R/M SUPPLIES LIBRARY R/M SUPPLIES ANNEX R/M SUPPLIES CTH R/M SUPPLIES OLD POL STN R/M BLDG ANNEX R/M SUPPLIES JAIL R/M SUPPLIES LIBRARY R/M SUPPLIES JAIL R/M SUPPLIES CIVIC CTR R/M SUPPLIES	R	0/00/0000		203.15CR 17.00CR 51.00CR 288.43CR 51.00CR 132.33CR 16.88CR 15.26CR 7.98CR 336.40CR	000000 000000 000000 000000 000000 000000 000000 000000 000000 000000	1,119.43
1290	WEST TEXAS GAS INC I-377730-042017 I-3872365-042017 I-42845-042017 I-5108317-042017	LIBRARY COURTHOUSE ANNEX JAIL	R	0/00/0000		32.88CR 161.31CR 22.29CR 121.41CR	000000 000000 000000 000000	337.89

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A / P CHECK REGISTER

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1291	MIKE VILLANUEVA I-042717	COMM PCT 1 TRAVEL EXPENSE	R	0/00/0000		387.83CR	000000	387.83
1295	XEROX CORPORATION I-088995272 I-088995273 I-088995278 I-088995279	SHERIFF COPIER NONDEPT COPIER LIBRARY COPIER EXTENSION COPIER SUPPLIES	R	0/00/0000		360.33CR 310.52CR 601.39CR 51.48CR	000000 000000 000000 000000	1,323.72
1296	XEROX FINANCIAL SERVICES I-800024	CO/DIST CLERK COPIER	R	0/00/0000		381.67CR	000000	381.67
1308	DEVILS RIVER NEWS I-1680-SHF	SHF ADV EMPLOYMENT	R	0/00/0000		60.00CR	000000	60.00
1355	CARBONITE INC I-210093069	NONDEPT CLOUD BACKUP SVC	R	0/00/0000		75.00CR	000000	75.00
1356	HIGHWAY FUND I-2581-052017	SHERIFF VEHICLE MTCE	R	0/00/0000		7.50CR	000000	7.50

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	49	0.00	89,565.97	89,565.97
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	49	0.00	89,565.97	89,565.97



5/05/2017 9:57 AM  
 PACKET: 00414 05/08/17-FMFC  
 VENDOR SET: 01  
 BANK : 15 ROAD & BRIDGE - FMFC

A / P CHECK REGISTER

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1003	AFLAC I-993011-FMFC 04/17	FMFC EMPLOYEE PREMIUMS 04/17	R	0/00/0000		56.90CR	000000	56.90
1043	AT&T MOBILITY I-05894999-042017	FMFC CELL SERVICE	R	0/00/0000		81.67CR	000000	81.67
1051	BENSON REPAIR I-B0272 I-B0293 I-B0330	FMFC REPAIR PARTS FMFC REPAIR PARTS FMFC REPAIR PARTS	R R R	0/00/0000 0/00/0000 0/00/0000		37.08CR 16.10CR 30.00CR	000000 000000 000000	83.18
1054	PARKER LUMBER I-130052 I-130135 I-130155	FMFC REPAIR/MTC FMFC R/M SUPPLIES FMFC R/M SUPPLIES	R R R	0/00/0000 0/00/0000 0/00/0000		3.29CR 15.78CR 47.56CR	000000 000000 000000	66.63
1115	CROP PRODUCTION SERVICES, INC I-32541590 I-32541801	FMFC MTRLS FOR RDS & BRDGS FMFC MTRLS FOR RDS/BRDGS	R R	0/00/0000 0/00/0000		945.00CR 130.00CR	000000 000000	1,075.00
1129	DEVILS RIVER AUTO PARTS I-363899 I-364084 I-364184	FMFC REPAIRS FMFC REPAIRS FMFC REPAIR PARTS	R R R	0/00/0000 0/00/0000 0/00/0000		63.97CR 28.99CR 7.98CR	000000 000000 000000	100.94
1141	REGAL OIL INC I-10874	FMFC FUEL	R	0/00/0000		2,709.23CR	000000	2,709.23
1171	FRONTIER COMMUNICATIONS I-3010-042017	FMFC WAREHOUSE	R	0/00/0000		40.52CR	000000	40.52
1181	GREEN MOUNTAIN ENERGY I-1110183741251	FMFC WAREHOUSE	R	0/00/0000		387.32CR	000000	387.32
1205	SUN LIFE FINANCIAL I-FMFC 052017	FMFC LIFE INS 052017	R	0/00/0000		85.66CR	000000	85.66
1223	TEXAS ASSOCIATION OF COUNTIES HEALTH I-FMFC 052017	FMFC HEALTH INS 05/17	R	0/00/0000		4,373.04CR	000000	4,373.04
1261	LEO'S TIRE SERVICE I-12949 I-12957	FMFC REPAIRS FMFC REPAIRS	R R	0/00/0000 0/00/0000		17.95CR 70.00CR	000000 000000	87.95

PACKET: 00414 05/08/17-FMFC

VENDOR SET: 01

BANK : 15 ROAD & BRIDGE - FMFC

\*\*\*\* CHECK LISTING \*\*\*\*

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1266	UNIFIRS HOLDING-II							
	I-0213511-F	FMFC EMPLOYEE UNIFORMS	R	0/00/0000		22.25CR	000000	
	I-0213964-F	FMFC EMPLOYEE UNIFORMS	R	0/00/0000		22.25CR	000000	44.50
1289	WEST TEXAS FIRE EXTINGUISHERS							
	I-0154592-FMFC	FMFC R/M SUPPLIES	R	0/00/0000		204.05CR	000000	204.05

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	14	0.00	9,396.59	9,396.59
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	14	0.00	9,396.59	9,396.59