

Sutton County Commissioners Court
REGULAR MEETING
Monday, November 14, 2022 at 9:00 a.m.
Sutton County Annex Meeting Room, 300 E. Oak, Sonora TX 76950

Rachel Chavez Duran
County Judge

Lee Bloodworth
Commissioner
Precinct 1

Bob Brockman
Commissioner
Precinct 2

Carl Teaff
Commissioner
Precinct 3

Fred Perez
Commissioner
Precinct 4

Members of the public may give comment before the Commissioners Court on any item on this agenda. Please note that members of the public may not communicate to the court about any other subject not specifically noticed on this agenda. Members of the Commissioners Court cannot discuss, deliberate, or act on any item or topic not scheduled on this agenda in accordance with existing law.

BUSINESS

- 1 Call meeting to order
- 2 Prayer
- 3 Public Comment

AGENDA

Receive reports of the following:

- 4 Auditor – Maura Weingart
- 5 Justice of the Peace – Joseph Harris
- 6 Jailer and Sheriff – DuWayne Castro
- 7 Road and Bridge – Superintendent Robert Hughes
- 8 Library Report – Deborah Brown
- 9 Extension Office – Pascual Hernandez
- 10 County Attorney – Dawn B. Cahill
- 11 County and District Clerk – Pam Thorp
- 12 County Commissioners
 - Lee Bloodworth, pct 1
 - Bob Brockman, pct 2
 - Carl Teaff, pct 3
 - Fred Perez, pct 4
- 13 County Judge – Rachel Chavez Duran

Deliberate, Consider and take appropriate action regarding the following:

- 14 Accounts Payable
- 15 Civic Center rental fee waiver request for Sutton County Hospital Board meeting & Christmas Party-Chris Badgett
- 16 Civic Center rental fee waiver request for Peppermint Ball-Maritza Flanagan
- 17 Ratify Civic Center and Pavilion rental fee waiver request for Sutton County Game Dinner-Pam Thorp
- 18 Employee salary scale adjustment-Judge Rachel Chavez Duran
- 19 Emergency Management Mitigation Plan-Judge Rachel Chavez Duran
- 20 Emergency Management/Red Cross-Judge Rachel Chavez Duran
- 21 Interlocal Cooperation Contract between Kinney County and Sutton County-Judge Rachel Chavez Duran
- 22 Allison Park lease proposals-Judge Rachel Chavez Duran

EXECUTIVE SESSION

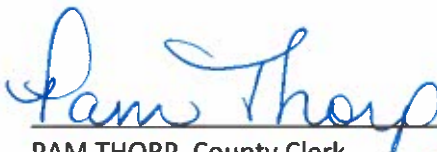

- Note 1 Texas Government code 551.071, Consultation with Attorney
- Note 2 Texas Government code 551.072, Real Property
- Note 3 Texas Government code 551.074, Personnel Matters
- Note 4 Texas Government code 551.076, Security
- Note 5 Texas Government code 551.087, Economic Development Negotiations
- Note 6 Texas Government code 551.089, IT Security

The County Commissioners Court of Sutton County reserves the right to adjourn into executive sessions at any time during this meeting to discuss any of the matters listed below. The Court may also consider any other matter posted on the agenda if there are issues that require consideration in Executive Session and the court announces that the item will be considered during Executive Session.

RECONVENE


RACHEL CHAVEZ DURAN, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX BUILDING and the SUTTON COUNTY WEB PAGE www.co.sutton.tx.us this the 10th day of November 2022.


PAM THORP, County Clerk

By Alesha Suggs
Deputy Clerk

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1	LANE WEATHER-MART, INC	LANE WEATHER-MART, INC: PORTS TO PLAINS ALLIANCE: PREMIER UNIFORMS: PAULA SOLIS: BROAD REACH: JAIDEN GAGE JURADO: GAMETIME:	R	0/00/0000		2,613.28CR	000000	
	I-0052251-IN		R	0/00/0000		427.00CR	000000	
	I-2161		R	0/00/0000		205.00CR	000000	
	I-267000		R	0/00/0000		500.00CR	000000	
	I-8673, 8771		R	0/00/0000		137.77CR	000000	
	I-ARU0343435		R	0/00/0000		38.00CR	000000	
	I-DKT2022-149361		R	0/00/0000		1,091.94CR	000000	5,012.99
	I-PJT-0196958							
1030	ANDREW GRAVES	DISTRICT COURT APPT ATTORNEY	R	0/00/0000		500.00CR	000000	500.00
	I-02815							
1037	APPLIED CONCEPTS, INC	SHERIFF RADAR	R	0/00/0000		81.25CR	000000	
	I-410046		R	0/00/0000		547.92CR	000000	629.17
	I-410047							
1048	BAKER & TAYLOR, INC.	LIBRARY BOOKS	R	0/00/0000		15.51CR	000000	
	I-5018012177		R	0/00/0000		44.39CR	000000	
	I-5018012178		R	0/00/0000		85.71CR	000000	
	I-5018032923		R	0/00/0000		50.54CR	000000	196.15
	I-5018032924							
1050	BEN E KEITH-DFW	JAIL FOOD	R	0/00/0000		411.84CR	000000	
	I-11318224		R	0/00/0000		225.74CR	000000	
	I-11335085		R	0/00/0000		156.58CR	000000	794.16
	I-11352185							
1054	PARKER LUMBER	ANNEX R/M SUPPLIES	R	0/00/0000		8.99CR	000000	
	I-2950054		R	0/00/0000		38.76CR	000000	
	I-2982815		R	0/00/0000		229.76CR	000000	
	I-3146287		R	0/00/0000		28.98CR	000000	
	I-3219772		R	0/00/0000		10.91CR	000000	
	I-3450887		R	0/00/0000		12.93CR	000000	
	I-3451716		R	0/00/0000		7.79CR	000000	
	I-3453385		R	0/00/0000		133.05CR	000000	
	I-3457698		R	0/00/0000		76.76CR	000000	
	I-3461202		R	0/00/0000		5.67CR	000000	
	I-3461944		R	0/00/0000		25.13CR	000000	
	I-3463107		R	0/00/0000		34.99CR	000000	
	I-3476126		R	0/00/0000		595.00CR	000000	
	I-3481791		R	0/00/0000		52.99CR	000000	
	I-3486964		R	0/00/0000		236.57CR	000000	
	I-3514879		R	0/00/0000		14.98CR	000000	
	I-3515529		R	0/00/0000		11.48CR	000000	
	I-3517386		R	0/00/0000		19.43CR	000000	
	I-3517575		R	0/00/0000		129.99CR	000000	
	I-3517870		R	0/00/0000		31.99CR	000000	
	I-3519624		R	0/00/0000		159.96CR	000000	
	I-3521067		R	0/00/0000		22.47CR	000000	
	I-3521181		R	0/00/0000		50.97CR	000000	
	I-3536646		R	0/00/0000				1,939.55

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1057	BEYER & COMPANY I-END SEPT 2021	NONDEPT OUTSIDE AUDIT	R	0/00/0000		20,000.00CR	000000	20,000.00
1067	BREWER REFRIGERATION I-364691	JAIL ICE MACHINE RENTAL	R	0/00/0000		93.00CR	000000	93.00
1076	PITNEY BOWES GLOBA FINANCIAL SERVICES LLC I-3316509707	CLERK POSTAGE METER LEASE	R	0/00/0000		281.64CR	000000	281.64
1083	CHARLES MCDONALD I-112 I-345 I-346	NONDEPT TNCC EXPENSE NONDEPT OSSF INSP PERMIT EXP NONDEPT OSSF INSP PERMIT EXP	R R R	0/00/0000 0/00/0000 0/00/0000		770.00CR 325.00CR 325.00CR	000000 000000 000000	1,420.00
1090	QUILL CORPORATION I-28452395 I-28471473 I-28509362 I-28568836 I-28663322 I-28807447 I-28815270	LIBRARY OPERATING SUPPLIES LIBRARY OPERATING SUPPLIES LIBRARY OPERATING SUPPLIES LIBRARY OPERATING SUPPLIES LIBRARY OPERATING SUPPLIES LIBRARY OPERATING SUPPLIES LIBRARY OPERATING SUPPLIES	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		42.62CR 13.10CR 13.79CR 9.99CR 71.09CR 28.74CR 7.49CR	000000 000000 000000 000000 000000 000000 000000	186.82
1107	CONCHO VALLEY TRANST DISTRICT I-NOVEMBER 2022 SU	CVTD CONTRACT PAYMENT	R	0/00/0000		3,141.33CR	000000	3,141.33
1128	DEMCO I-7211209	LIBRARY OPERATING SUPPLIES	R	0/00/0000		127.82CR	000000	127.82
1129	DEVILS RIVER AUTO PARTS I-15338-98148	ANNEX MISCELLANEOUS SUPPLIES	R	0/00/0000		86.57CR	000000	86.57
1161	FMFC FUND I-81072-102422	SHERIFF VEHICLE MAINTENANCE	R	0/00/0000		50.92CR	000000	50.92
1180	GREAT AMERICA LEASING CORP I-32671134 I-32749514 I-32749515 I-32753256	SHERIFF OFFICE COPIER CLERK OFFICE COPIER LEASE CSCD OFFICE COPIER LIBRARY COPIER	R R R R	0/00/0000 0/00/0000 0/00/0000 0/00/0000		253.20CR 299.56CR 201.08CR 240.74CR	000000 000000 000000 000000	994.58
1186	SOUTHWEST TEXAS ELECTRIC COOP I-3542001-102022	SHERIFF RADIO TOWER	R	0/00/0000		60.55CR	000000	60.55

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1264	U.S. POSTAL SERVICE I-BOX#1047-110122	EXTENSION OFC POBX RENT	R	0/00/0000		108.00CR	000000	108.00
1265	LONGHORN OFFICE PRODUCTS I-487960-0 I-487982-0 I-488255-0 I-488774-0	JP OFFICE SUPPLIES TAX ASSESSOR OFFICE SUPPLIES AUDITOR OFFICE SUPPLIES JP OFFICE SUPPLIES	R R R R	0/00/0000 0/00/0000 0/00/0000 0/00/0000		105.18CR 30.01CR 11.79CR 19.73CR	000000 000000 000000 000000	166.71
1267	UNIFIRST HOLDINGS LP I-0000619 I-0000621 I-0001333 I-0001334 I-0001336 I-0001337 I-0001339 I-0002165 I-0002166 I-0002174 I-0002175 I-0002177	JAIL OPERATING SUPPLIES COURTHOUSE R/M SUPPLIES JAIL OPERATING SUPPLIES JAIL R/M SUPPLIES CIVIC CENTER R/M SUPPLIES LIBRARY R/M SUPPLIES COURTHOUSE R/M SUPPLIES JAIL OPERATING SUPPLIES JAIL OPERATING SUPPLIES CIVIC CENTER LIBRARY R/M SUPPLIES COURTHOUSE R/M SUPPLIES	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		31.77CR 39.67CR 40.52CR 57.26CR 65.70CR 16.38CR 39.67CR 31.77CR 57.26CR 65.70CR 16.38CR 39.67CR	000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000	501.75
1274	VERIZON WIRELESS I-9918984560	CSCD OFFICE WIRELESS SERVICE	R	0/00/0000		58.97CR	000000	58.97
1280	MAURA WEINGART I-102522-OZONA	AUDITOR TRAVEL EXPENSES	R	0/00/0000		44.25CR	000000	44.25
1282	MAYFIELD PAPER COMPANY I-3175474	CIVIC CTR R/M SUPPLIES	R	0/00/0000		266.30CR	000000	266.30
1284	MCGREARY VESEKA BRAGG & ALLEN I-261236 I-261237	JP DEBT COLLECTION JP DEBT COLLECTION	R R	0/00/0000 0/00/0000		10,032.56CR 385.53CR	000000 000000	10,418.09
1290	WEST TEXAS GAS INC I-377730 I-3872365 I-3872365 I-42845 I-42845-092022	LIBRARY COURTHOUSE COURTHOUSE ANNEX ANNEX	R R R R R	0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000		30.00CR 93.62CR 93.62CR 30.00CR 30.00CR	000000 000000 000000 000000 000000	277.24

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1296	XEROX FINANCIAL SERVICES I-3558038	NONDEPT COPIER	R	0/00/0000		51.25CR	000000	51.25
1308	DEVILS RIVER NEWS I-4281 I-4289-SHERIFF	NONDEPT MISC OTHER SERVICE NONDEPT OTHER ADVERTISING SHERIFF EMPLOYMENT ADVERTISMENT	R R R	0/00/0000 0/00/0000 0/00/0000		270.00CR 71.25CR 127.50CR	000000 000000 000000	468.75
1316	LOWES PAY AND SAVE I-119560-221022 I-119560-221027 I-119560-221103	JAIL FOOD JAIL FOOD JAIL FOOD	R R R	0/00/0000 0/00/0000 0/00/0000		47.25CR 33.84CR 9.24CR	000000 000000 000000	90.33
1321	SUTTON CO APPELLATE I-101122-101422 I-101722-102122 I-102422-103122	DIST CT APPELLATE FEES DIST CLERK APPELLATE FEES DIST CLK APPELLATE FEES	R R R	0/00/0000 0/00/0000 0/00/0000		10.00CR 10.00CR 5.00CR	000000 000000 000000	25.00
1357	TRIPLE C HARDWARE & LUMBER INC I-D31261 I-D31262	PARK RODEO R/M SUPPLIES CIVIC CENTER R/M SUPPLIES	R R	0/00/0000 0/00/0000		90.92CR 87.45CR	000000 000000	178.37
1378	KATHY MARSHALL I-11431489771383410	TAX ASSESSOR OFC SUPPLIES	R	0/00/0000		86.58CR	000000	86.58
1386	SNIDER TECHNOLOGY I-30007 I-30210 I-30211 I-30212 I-30213 I-30215 I-30216 I-30217	CSCD OFFICE EQUIPMENT REPAIRS CSCD OFFICE IT SERVICE CLERK IT SERVICES JP OFFICE IT SERVICES CO JUDGE IT SERVICES LIBRARY IT SERVICE SHERIFF OFFICE IT SERVICE TAX ASSESSOR IT SERVICE	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		359.99CR 240.00CR 945.00CR 1,099.00CR 200.00CR 996.50CR 1,599.00CR 150.00CR	000000 000000 000000 000000 000000 000000 000000 000000	5,589.49
1389	DAVID MACIAS I-100222-PT DENTON	SHERIFF PRISONER TRANSFER	R	0/00/0000		17.79CR	000000	17.79
1407	VGI TECHNOLOGY I-185688	JAIL CAMERAS/SOFTWARE	R	0/00/0000		30.00CR	000000	30.00
1409	SONORA MEDICAL CLINIC I-A70587 I-A75874	JAIL INMATE MEDICAL FEES JAIL INMATE MEDICAL FEES	R R	0/00/0000 0/00/0000		81.24CR 61.80CR	000000 000000	143.04

11/10/2022 10:30 AM
 PACKET: 03354 GENERAL FUND 111422
 VENDOR SET: 01
 BANK : 10 GENERAL CASH

**** CHECK LISTING ****

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1430	PHARM HOUSE PIERCE SONORA I-400766 I-401131 I-402052	JAIL INMATE MEDICATION JAIL INMATE MEDICATIONS JAIL INMATE MEDICATIONS	R	0/00/0000 R 0/00/0000 R 0/00/0000		35.00CR 21.53CR 142.59CR	000000 000000 000000	199.12
1432	INDIGENT HEALTHCARE SOLUTIONS, LTD I-74601	JAIL IHS SOFTWARE	R	0/00/0000		1,059.00CR	000000	1,059.00
1440	HCTC (HILL COUNTRY TELECOMMUNICATIONS I-3694200-112022 I-3694300-110122 I-3695100-1122 I-3695400-110122 I-3695500-110122 I-3695600-102022 I-3695600-110122 I-3695700-100122 I-3695700-110122 I-3706300-110122 I-3786700-1122	AUDITOR, TREASURER, NONDEPT COUNTY JUDGE OFFICE CLERK OFFICE LIBRARY JP OFFICE TAX ASSESSOR OFFICE TAX ASSESSOR JAIL/SHERIFF OFFICE JAIL AND SHERIFF OFFICE CSCD OFFICE EXT AGENT/H.E. AGENT	R	0/00/0000 R 0/00/0000 R 0/00/0000 R 0/00/0000 R 0/00/0000 R 0/00/0000 R 0/00/0000 R 0/00/0000 R 0/00/0000 R 0/00/0000 R 0/00/0000		778.86CR 285.35CR 129.95CR 145.45CR 145.45CR 173.45CR 173.45CR 337.68CR 337.68CR 145.45CR 99.63CR	000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000 000000	2,752.40
1452	JANELL S MARTIN I-101822 941 3RD QTR I-110422-HOUSTON	TREASURER POSTAGE REIMB TREASURER TRAVEL EXPENSE	R	0/00/0000 R 0/00/0000		7.85CR 298.76CR	000000 000000	306.61
1465	GALLIS, LLC. DBA MILLER UNIFORMS I-022359509	SHERIFF OFFICE CLOTHING ALLOW	R	0/00/0000		189.66CR	000000	189.66
1469	CROCKETT COUNTY I-102722-PT SALARY	DISTRICT COURT PARTTIME SALARY	R	0/00/0000		1,500.00CR	000000	1,500.00
1475	RANDY HOLLAR, LLC I-1961	AUDITOR/TREAS SOFTWARE CONS.	R	0/00/0000		1,836.06CR	000000	1,836.06
1483	JUNIOR LIBRARY GUILD I-631632	LIBRARY YEARLY SUBSCRIPTION	R	0/00/0000		969.50CR	000000	969.50
1492	AUTOMATIC FIRE PROTECTION, INC I-81001022	LIB MO MONITORING SERVICE	R	0/00/0000		50.00CR	000000	50.00
1494	TXU ENERGY I-69598920-102022 I-69598965-103122 I-69639475-102022	CIVIC CENTER STANAOA/OLD POLICE STATION PARK	R	0/00/0000 R 0/00/0000 R 0/00/0000		858.43CR 386.60CR 1,208.37CR	000000 000000 000000	2,453.40

11/10/2022 10:30 AM
 PACKET: 03354 GENERAL FUND 111422
 VENDOR SET: 01
 BANK : 10 GENERAL CASH

VENDOR NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1564 RMA TOLL PROCESSING I-100047865948	SHERIFF MISC TOLL CHARGES	R	0/00/0000		2.70CR	000000	2.70

*** T O T A L S ***

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	53	0.00	119,795.67	119,795.67
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:	53	0.00	119,795.67	119,795.67

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1043	AT&T MOBILITY I-4385-102022	FMFC CELL PHONE SERVICE	R	0/00/0000		41.81CR	000000	41.81
1051	BENSON REPAIR I-B3211 I-B3230	FMFC REPAIRS FMFC REPAIRS	R	0/00/0000 R 0/00/0000		21.61CR 588.64CR	000000 000000	610.25
1054	PARKER LUMBER I-3475565 I-3478177 I-3478690 I-3493373 I-3520986 I-3522793 I-3523257	FMFC R/M SUPPLIES FMFC RESTROOM REPAIRS FMFC RESTROOM REPAIRS FMFC CLEANING SUPPLIES FMFC R/M SUPPLIES FMFC R/M SUPPLIES FMFC R/M SUPPLIES	R	0/00/0000 R 0/00/0000 R 0/00/0000 R 0/00/0000 R 0/00/0000 R 0/00/0000 R 0/00/0000		97.50CR 57.44CR 25.99CR 15.17CR 12.98CR 83.95CR 2.29CR	000000 000000 000000 000000 000000 000000 000000	295.32
1129	DEVILS RIVER AUTO PARTS I-15338-107316	FMFC REPAIRS	R	0/00/0000		38.25CR	000000	38.25
1141	REGAL OIL INC I-26-289683	FMFC FUEL	R	0/00/0000		2,098.18CR	000000	2,098.18
1182	SONORA TIRE SERVICE I-92122	FMFC REPAIRS	R	0/00/0000		25.00CR	000000	25.00
1195	HOLT COMPANY OF TEXAS I-PIMN0034178	FMFC REPAIRS	R	0/00/0000		127.91CR	000000	127.91
1219	JET SPECIALTY, INC I-2393661	FMFC R/M SUPPLIES	R	0/00/0000		24.48CR	000000	24.48
1233	THE CITY OF SONORA I-09061000-103122	FMFC WAREHOUSE	R	0/00/0000		192.30CR	000000	192.30
1241	THE SIGN MAN I-15,136-G	FMFC MATERIALS FOR RDS/BRDGS	R	0/00/0000		803.03CR	000000	803.03
1261	LEO'S TIRE SERVICE I-4229	FMFC REPAIRS	R	0/00/0000		61.00CR	000000	61.00
1266	UNIFIRS HOLDING-II I-0001708 I-0002096 I-0002504	FMFC EMPLOYEE UNIFORMS FMFC EMPLOYEE UNIFORMS FMFC EMPLOYEE UNIFORMS	R	0/00/0000 R 0/00/0000 R 0/00/0000		20.18CR 25.43CR 20.18CR	000000 000000 000000	65.79

11/10/2022 10:29 AM
PACKET: 03355 FMFC FUND 111422
VENDOR SET: 01
BANK : 15 ROAD & BRIDGE - FMFC

A / P CHECK REGISTER
**** CHECK LISTING ****

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1290	WEST TEXAS GAS INC I-46332-092022	FMFC WAREHOUSE	R	0/00/0000		30.00CR	000000	30.00
1440	HCTC (HILL COUNTRY TELECOMMUNICATIONS I-3694900-112022	FMFC WAREHOUSE	R	0/00/0000		142.15CR	000000	142.15
1527	INTERSTATE BILLING SERVICE I-X420064966:01	FMFC REPAIRS	R	0/00/0000		297.14CR	000000	297.14
1586	CLOSNER EQUIPMENT I-0077533	FMFC REPAIRS	R	0/00/0000		480.62CR	000000	480.62

* * * T O T A L S * * *

REGULAR CHECKS: 16 NO# 0.00 DISCOUNTS CHECK AMT TOTAL APPLIED
 HANDWRITTEN CHECKS: 0 0.00 0.00 5,333.23 5,333.23
 PRE-WRITE CHECKS: 0 0.00 0.00 0.00 0.00
 DRAFTS: 0 0.00 0.00 0.00 0.00
 VOID CHECKS: 0 0.00 0.00 0.00 0.00
 NON CHECKS: 0 0.00 0.00 0.00 0.00
 CORRECTIONS: 0 0.00 0.00 0.00 0.00

REGISTER TOTALS: 16 0.00 5,333.23 5,333.23