

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
2723	AT&T	R	8/01/2011			069200		386.42
1266	CITY OF HALLETTSVILLE	R	8/01/2011			069201		11,008.51
1267	CITY OF MOULTON	R	8/01/2011			069202		200.65
1478	FLEET SERVICES	R	8/01/2011			069203		322.88
1780	L.C. SENIOR CITIZENS NUTR. FUN	R	8/01/2011			069204		135.00
1953	FRED NIETO, JR.	R	8/01/2011			069205		275.00
2002	ROBERT D. PAVLISKA	R	8/01/2011			069206		150.00
2322	DAYNA S. TUTTLE	R	8/01/2011			069207		500.00
2422	RALPH A. WAGNER, M.D.	R	8/01/2011			069208		150.00
2423	TIMOTHY J. WAGNER, MD.	R	8/01/2011			069209		150.00
1	MONA LISA PLEASANT	R	8/01/2011			069210		6.00
1	MEGAN M. GANEM	R	8/01/2011			069211		6.00
1	TANYA SITKA	R	8/01/2011			069212		6.00
1	SUSAN RAABE	R	8/01/2011			069213		6.00
1	MATTHEW A. FREEMAN	R	8/01/2011			069214		6.00
1	MISTY DAWN LOCKHART	R	8/01/2011			069215		6.00
1	JOAN JUDITH PEOPLES	R	8/01/2011			069216		6.00
1	BETTY JEAN COULTER	R	8/01/2011			069217		6.00
1	JOE J. TROJCAK	R	8/01/2011			069218		6.00
1	PATTY LEE ALEXANDER	R	8/01/2011			069219		6.00
1	MICHAEL ADAMS	R	8/01/2011			069220		6.00
1	JERALD D STEINHAUER, JR	R	8/01/2011			069221		6.00

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1	CORA L. DAVIS	R	8/01/2011			069222		6.00
1	SYLVIA GARCIA	R	8/01/2011			069223		6.00
1	HAROLD LOUIS TAYLOR	R	8/01/2011			069224		6.00
1	NATALIE KAYE BERAN	R	8/01/2011			069225		6.00
1764	LAVACA CO CHILD SERVICES BOARD	R	8/03/2011			069226		12.00
1007	A-1 SHINER FIRE & SAFETY, INC.	R	8/08/2011			069227		131.85
1011	A-LINE AUTO PARTS	R	8/08/2011			069228		63.77
2754	ACCUDATA FILING SYSTEMS	R	8/08/2011			069229		2,982.00
2530	ADT SECURITY SERVICES, INC.	R	8/08/2011			069230		1,186.34
1054	AMERICAN BANK	R	8/08/2011			069231		4.00
1067	ANDERS AUTO SUPPLIES	R	8/08/2011			069232		38.27
1069	ANDERSON MACHINERY COMPANY	R	8/08/2011			069233		269.29
1064	A.H. ANDERSON	R	8/08/2011			069234		476.19
1070	MICHAEL ANDES	R	8/08/2011			069235		525.61
1075	AQUA BEVERAGE COMPANY/OZARKA	R	8/08/2011			069236		257.49
1094	AT&T MOBILITY	R	8/08/2011			069238		539.58
1125	BEAR GRAPHICS, INC.	R	8/08/2011			069239		538.94
2714	BI COMPANY	R	8/08/2011			069240		162.00
1174	BRASHER MOTOR CO. OF WEIMAR, I	R	8/08/2011			069241		188.50
1192	ALTON E. BROWN, SR.	R	8/08/2011			069242		500.00
1227	BILL CARAWAY	R	8/08/2011			069243		150.00
1262	CINTAS CORPORATION LOC. 083	R	8/08/2011			069244		149.04

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1282	CMA COMMUNICATIONS	R	8/08/2011			069245		62.94
1239	CO & DIST CLK ASSOC OF TX	R	8/08/2011			069246		80.00
1310	COMMERCIAL KITCHEN	R	8/08/2011			069247		73.00
1333	COTTAGE COMPUTER SYSTEMS, INC.	R	8/08/2011			069248		1,819.00
1377	DELL MARKETING L.P.	R	8/08/2011			069249		3,170.40
1384	DEWITT COUNTY	R	8/08/2011			069250		3,760.00
1385	DEWITT POTH AND SON	R	8/08/2011			069251		671.01
1392	DISH NETWORK	R	8/08/2011			069252		111.98
1396	DIVERSIFIED BUSINESS SYSTEMS,	R	8/08/2011			069253		119.29
1405	DON'S AUTOMOTIVE LLC	R	8/08/2011			069254		518.84
1434	LEN ESTRADA	R	8/08/2011			069255		23.31
1487	FOUR WAY SERVICE CTR.INC	R	8/08/2011			069256		10.00
1488	FP MAILING SOLUTIONS	R	8/08/2011			069257		119.85
1490	FRAZER LTD	R	8/08/2011			069258		43,625.00
1491	M. WAYNE FREYTAG, D.D.S.	R	8/08/2011			069259		130.00
1499	G & K	R	8/08/2011			069260		299.55
1512	GAUS, NATHO, SWANEY, ATTORNEYS	R	8/08/2011			069261		16.00
1540	GRAINGER	R	8/08/2011			069262		22.48
1531	GREATAMERICA LEASING CORP.	R	8/08/2011			069263		79.00
2602	CHARLES GREIVE	R	8/08/2011			069264		403.10
1550	GUADALUPE VALLEY ELECTRIC COOP	R	8/08/2011			069265		4,606.32
1556	GULF COAST PAPER CO, INC.	R	8/08/2011			069266		1,273.48

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1557	H & C CONSTRUCTION CO., INC.	R	8/08/2011			069267		22,343.40
1562	HALLETTSVILLE COMMUNICATIONS	R	8/08/2011			069268		209.28
1568	HALLETTSVILLE LUMBER CO.	R	8/08/2011			069269		315.23
1569	HALLETTSVILLE PHARMACY	R	8/08/2011			069270		605.82
1571	HALLETTSVILLE TRIBUNE HERALD	R	8/08/2011			069271		79.99
2793	JACKIE RAY HART	R	8/08/2011			069272		1.85
1615	HILL COUNTRY SOFTWARE & SUPPOR	R	8/08/2011			069273		187.50
1616	TRAVIS M. HILL	R	8/08/2011			069274		400.00
2583	HILTON AUSTIN	R	8/08/2011			069275		548.55
1619	HOFFER TRUCK COMPANY	R	8/08/2011			069276		913.64
1628	HOPE OF SOUTH TEXAS	R	8/08/2011			069277		6.00
1641	IKON OFFICE SOLUTIONS	R	8/08/2011			069278		9.77
1648	INLAND ENVIRONMENTAL REMEDIATI	R	8/08/2011			069279		1,416.00
1662	JAMES A. JAKUBEK	R	8/08/2011			069280		75.85
1676	JANSKY REPAIR SHOP	R	8/08/2011			069281		485.18
1713	KELLY MUDD EQUIPMENT CO.	R	8/08/2011			069282		93.95
1716	KEN'S KAR PARTS, INC.	R	8/08/2011			069283		443.07
2792	RANDY GUS KOEHN	R	8/08/2011			069284		8.00
2794	BVIJAYA KUMAR, MD	R	8/08/2011			069285		494.73
1754	KVINTA, KVINTA & KVINTA	R	8/08/2011			069286		150.00
2710	LABATT FOOD SERVICE	R	8/08/2011			069287		1,490.18
1764	LAVACA CO CHILD SERVICES BOARD	R	8/08/2011			069288		42.00

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1774	LAVACA CO OFFICE SUPPLY INC.	R	8/08/2011			069289		404.34
1775	LAVACA COUNTY PROPANE CO.	R	8/08/2011			069291		65.00
1755	LEWARD ANDERS & SONS INC.	R	8/08/2011			069292		1,141.82
1021	LEXISNEXIS RISK DATA MANAGEMEN	R	8/08/2011			069293		63.50
1834	MAC HAIK	R	8/08/2011			069294		689.77
1835	JENNIFER ROTHER MACHACEK	R	8/08/2011			069295		450.00
1850	MARTIN PRODUCT SALES, ASPHALT	R	8/08/2011			069296		41,394.32
1884	MIGL FEED & GRAIN CO. INC.	R	8/08/2011			069297		36.08
1909	MOTOROLA SOLUTIONS INC.	R	8/08/2011			069298		2,598.00
1914	MOULTON EAGLE	R	8/08/2011			069299		30.55
1915	MOULTON FARMERS CO-OP GIN & MI	R	8/08/2011			069300		265.90
1918	MRAZ LUMBER CO., INC.	R	8/08/2011			069301		15.20
1929	MUSTANG CAT	R	8/08/2011			069302		620.83
1992	PARKER LUMBER	R	8/08/2011			069303		542.75
1994	PAT'S SERVICE CENTER	R	8/08/2011			069304		14.50
1999	PAUL'S SUPPLY, INC.	R	8/08/2011			069305		669.94
2776	PB ELECTRONICS INC.	R	8/08/2011			069307		810.00
2030	POHLER'S TIRE CENTER, INC.	R	8/08/2011			069308		88.00
2720	PORTIONPAC	R	8/08/2011			069309		449.50
2036	POWERPLAN OIB	R	8/08/2011			069310		346.80
2056	QUALITY HOT-MIX, INC.	R	8/08/2011			069311		3,731.00
2066	RAINOSEK'S TRUE VALUE	R	8/08/2011			069312		211.24

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2097	RUDOLPHS INC.	R	8/08/2011			069313		42,533.29
2671	SAFESITE, INC.	R	8/08/2011			069315		100.00
2110	SAN BERNARD ELECTRIC COOP., IN	R	8/08/2011			069316		206.00
2117	SCHULENBURG PRINTING &	R	8/08/2011			069317		1,299.26
2149	SHELL FLEET PLUS	R	8/08/2011			069319		527.12
2791	ANGEL SOTO	R	8/08/2011			069320		49.95
2773	STAPLES ADVANTAGE	R	8/08/2011			069321		495.56
2203	STEFFEK INTERESTS, INC.	R	8/08/2011			069322		8,452.19
2213	STEWART & STEVENSON SERVICES L	R	8/08/2011			069323		1,166.40
2218	STROUHAL TIRE RECAPPING PLANT	R	8/08/2011			069324		4,539.36
2230	SWEET HOME SAND & GRAVEL INC.	R	8/08/2011			069325		420.00
2788	TARRANT COUNTY CONSTABLE, PCT	R	8/08/2011			069326		50.00
2737	TEXAS DEPARTMENT OF PUBLIC SAF	R	8/08/2011			069327		10.77
2346	TEXAS FACILITIES COMMISSION	R	8/08/2011			069328		500.00
2160	THE SHINER GAZETTE	R	8/08/2011			069329		75.05
2581	TIM'S BODY & PAINT	R	8/08/2011			069330		16.00
1380	TRACTOR SUPPLY COMPANY	R	8/08/2011			069331		279.90
2313	TRAVIS CO CONSTABLE PCT 5	R	8/08/2011			069332		140.00
2382	UNIFIRST HOLDINGS, L.P.	R	8/08/2011			069333		312.50
2389	EDWARD VACCARO	R	8/08/2011			069334		76.81
2419	WAGNER MEDICAL CLINIC	R	8/08/2011			069335		814.00
2451	WHITLEY LUMBER YARD	R	8/08/2011			069336		104.41

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2470	XEROX CORPORATION	R	8/08/2011			069337		18.37
2473	YOAKUM HERALD-TIMES	R	8/08/2011			069338		40.30
1	WYATT DEAN MADDEN	R	8/15/2011			069339		40.00
1	DEBORAH G. GAUERRERO	R	8/15/2011			069340		40.00
1	SHARON K. KRAM	R	8/15/2011			069341		40.00
1	TERRELL W. HERRING	R	8/15/2011			069342		40.00
1	KIMBERLY W. MRAZ	R	8/15/2011			069343		40.00
1	RANDY A. MORTON	R	8/15/2011			069344		40.00
1	JOHN MUNSON	R	8/15/2011			069345		40.00
1	STEPHANIE P. FOJTIK	R	8/15/2011			069346		40.00
1	TROY J. BARTA	R	8/15/2011			069347		40.00
1	ERIC J. BLUDAU	R	8/15/2011			069348		40.00
1	BARBARA N. RHODES	R	8/15/2011			069349		40.00
1024	ACETYLENE OXYGEN CO. CORP.	R	8/22/2011			069350		289.39
1036	AIRGAS-SOUTHWEST, INC.	R	8/22/2011			069351		550.49
1058	AMERICAN TIRE DISTRIBUTORS, IN	R	8/22/2011			069352		216.84
1061	AMIGOS LIBRARY SERVICES	R	8/22/2011			069353		5,000.00
2723	AT&T	R	8/22/2011			069354		3,845.55
1091	AT&T LONG DISTANCE	R	8/22/2011			069355		173.57
1094	AT&T MOBILITY	R	8/22/2011			069356		135.75
1139	BETA TECHNOLOGY, INC.	R	8/22/2011			069357		222.56
1153	BOB'S ELECTRIC	R	8/22/2011			069358		391.13

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1161	BOEHM TRACTOR SALES, INC.	R	8/22/2011			069359		2,374.92
1168	BOUNDTREE MEDICAL, LLC	R	8/22/2011			069360		3,042.62
1227	BILL CARAWAY	R	8/22/2011			069361		150.00
1262	CINTAS CORPORATION LOC. 083	R	8/22/2011			069362		226.86
1307	COLORADO MATERIALS CO (CORP)	R	8/22/2011			069363		14,613.26
1320	CONTECH CONSTRUCTION PRODUCTS,	R	8/22/2011			069364		266.40
1343	CRAIN & SHEPPARD, ATTORNEYS AT	R	8/22/2011			069365		3.75
2795	CREDITOR BANKRUPTCY SERVICE	R	8/22/2011			069366		3.00
2804	DESIGN TECH HOMES, LP	R	8/22/2011			069367		2.00
1389	DIESEL POWER SERVICES	R	8/22/2011			069368		421.32
1403	DOLPHIN CAPITAL CORP.	R	8/22/2011			069369		375.00
1419	E & M ENTERPRISES	R	8/22/2011			069370		468.00
1420	ECONO SIGNS, LLC.	R	8/22/2011			069371		618.00
1438	JOHN CHRISTOPHER EVANS	R	8/22/2011			069372		800.00
1459	FERGUSON ENTERPRISES INC #116	R	8/22/2011			069373		100.46
1485	FORT DEARBORN LIFE INS. CO.	R	8/22/2011			069374		52.10
1487	FOUR WAY SERVICE CTR.INC	R	8/22/2011			069375		1,198.50
1490	FRAZER LTD	R	8/22/2011			069376		350.00
2803	RANDY FRIEDRICH	R	8/22/2011			069377		150.00
1499	G & K	R	8/22/2011			069378		125.43
1537	GRAHMANN'S A/C	R	8/22/2011			069379		42.00
1540	GRAINGER	R	8/22/2011			069380		81.79



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1548	GT DISTRIBUTORS, INC.	R	8/22/2011			069381		96.60
1556	GULF COAST PAPER CO, INC.	R	8/22/2011			069382		543.15
1574	H. SCHUMACHER CONCRETE WORKS,	R	8/22/2011			069383		15,150.00
1560	HALLETTSVILLE ABSTRACT & TITLE	R	8/22/2011			069384		4.00
1562	HALLETTSVILLE COMMUNICATIONS	R	8/22/2011			069385		204.97
1599	HEIMAN EXXON	R	8/22/2011			069386		166.00
1616	TRAVIS M. HILL	R	8/22/2011			069387		350.00
2583	HILTON AUSTIN	R	8/22/2011			069388		365.70
1617	LARRY HLAVAC	R	8/22/2011			069389		500.00
2629	IKON OFFICE SOLUTIONS	R	8/22/2011			069390		321.00
1648	INLAND ENVIRONMENTAL REMEDIATI	R	8/22/2011			069391		567.00
2264	JAMES TELECO	R	8/22/2011			069392		544.00
2513	CHRISTOPHER L. JANAK	R	8/22/2011			069393		800.00
2800	MELVIN H. JANAK	R	8/22/2011			069394		4.00
2643	JOHN DEERE FINANCIAL	R	8/22/2011			069395		1,935.49
1723	KLOESEL GARAGE	R	8/22/2011			069396		60.00
1754	KVINTA, KVINTA & KVINTA	R	8/22/2011			069397		2,250.00
1769	L.C. FMR - PCT. #1	R	8/22/2011			069398		80.00
1814	LAVACA MEDICAL CENTER	R	8/22/2011			069399		91.53
1808	LEOPOLD INSURANCE AGENCY	R	8/22/2011			069400		105.00
1022	LEXISNEXIS RISK DATA MANGEMENT	R	8/22/2011			069401		85.00
1830	ALENE LYONS	R	8/22/2011			069402		223.88

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1835	JENNIFER ROTHER MACHACEK	R	8/22/2011			069403		209.40
1844	MANTEK	R	8/22/2011			069404		317.34
1935	McCREARY, VESELKA, BRAGG & ALL	R	8/22/2011			069405		1,356.30
1909	MOTOROLA SOLUTIONS INC.	R	8/22/2011			069406		3,516.88
1925	TERRELL S. MULLINS	R	8/22/2011			069407		1,000.00
1929	MUSTANG CAT	R	8/22/2011			069408		509.20
1984	SHANA OPELA	R	8/22/2011			069409		47.90
1994	PAT'S SERVICE CENTER	R	8/22/2011			069410		1,404.62
2027	PITNEY BOWES INC.	R	8/22/2011			069411		186.00
2058	QUILL CORPORATION	R	8/22/2011			069412		1,232.96
2779	CAROL J. RENNER	R	8/22/2011			069413		300.00
2097	RUDOLPHS INC.	R	8/22/2011			069414		14,205.26
2103	SAFELITE FULFILLMENT, INC.	R	8/22/2011			069415		272.49
2108	SAM'S CLUB	R	8/22/2011			069416		70.00
2140	SERVICE SUPPLY OF VICTORIA, IN	R	8/22/2011			069417		162.84
2143	DEBI SEVCIK	R	8/22/2011			069418		39.96
2148	SHELL FLEET PLUS	R	8/22/2011			069419		347.79
2151	SHERIFF'S ASSOC. OF TEXAS	R	8/22/2011			069420		25.00
2773	STAPLES ADVANTAGE	R	8/22/2011			069421		199.15
2210	MIKE STEINHAUSER	R	8/22/2011			069422		20.00
2218	STROUHAL TIRE RECAPPING PLANT	R	8/22/2011			069423		117.95
2218	STROUHAL TIRE RECAPPING PLANT	R	8/22/2011			069424		817.57

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2218	STROUHAL TIRE RECAPPING PLANT	R	8/22/2011			069425		84.00
2218	STROUHAL TIRE RECAPPING PLANT	R	8/22/2011			069426		86.00
2218	STROUHAL TIRE RECAPPING PLANT	R	8/22/2011			069427		774.00
2230	SWEET HOME SAND & GRAVEL INC.	R	8/22/2011			069428		660.00
2244	TAC HEALTH BENEFITS POOL	R	8/22/2011			069429		2,333.97
2265	TELVENT DTN	R	8/22/2011			069430		576.00
1000	TEXAS AGRILIFE EXTENSION SERVI	R	8/22/2011			069431		125.00
2080	TEXAS COUNTY & DIST. RETIREMEN	R	8/22/2011			069432		540.46
2782	THE WESTIN OAKS HOUSTON	R	8/22/2011			069433		382.59
2295	TOBOLA ELECTRIC & LIGHTING	R	8/22/2011			069434		15.00
2311	TRAVELERS FLOOD INSURANCE	R	8/22/2011			069435		770.00
2341	TX DEPT OF STATE HEALTH SERVIC	R	8/22/2011			069436		30.00
2382	UNIFIRST HOLDINGS, L.P.	R	8/22/2011			069437		318.95
2406	VICTORIA RADIOLOGY ASSOCIATES	R	8/22/2011			069438		18.00
2799	VICTORIA SURGICAL ASSOCIATES	R	8/22/2011			069439		40.26
2417	WABASH NATIONAL TRAILER CENTER	R	8/22/2011			069440		1,273.91
2802	WATCHGUARD VIDEO	R	8/22/2011			069441		92.00
2440	WENDEL MOTOR COMPANY, INC.	R	8/22/2011			069442		46.00
2416	WEST PAYMENT CENTER	R	8/22/2011			069443		622.54
1795	LAVACA COUNTY	R	8/22/2011			069444		1,000.00

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* * T O T A L S * *				INVOICE AMOUNT				CHECK AMOUNT
REGULAR CHECKS:				327,055.45		0.00		327,055.45
HAND CHECKS:				0.00		0.00		0.00
DRAFTS:				0.00		0.00		0.00
EFT:				0.00		0.00		0.00
NON CHECKS:				0.00		0.00		0.00
VOID CHECKS:								
			0 VOID DEBITS	0.00				
			VOID CREDITS	0.00	0.00			
TOTAL ERRORS:								0
VENDOR SET: 01	BANK: AP-C	TOTALS:		327,055.45		0.00		327,055.45
BANK: AP-C		TOTALS:		327,055.45		0.00		327,055.45

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1651	INTERNAL REVENUE SERVICE	D	8/05/2011			000000		31,477.61
1651	INTERNAL REVENUE SERVICE	D	8/19/2011			000000		32,904.51
1651	INTERNAL REVENUE SERVICE	D	8/31/2011			000000		7,854.81
1945	NATIONWIDE RETIREMENT SOLUTION	R	8/05/2011			054595		382.50
1965	OFF. OF ATTY. GENERAL	R	8/05/2011			054596		476.04
2080	TEXAS COUNTY & DIST. RETIREMEN	R	8/05/2011			054597		30,538.18
2244	TAC HEALTH BENEFITS POOL	R	8/05/2011			054598		313.27
1005	5 STAR LIFE INS. CO.	R	8/19/2011			054630		678.89
1050	ALLSTATE AMERICAN HERITAGE LIF	R	8/19/2011			054631		1,144.71
1485	FORT DEARBORN LIFE INS. CO.	R	8/19/2011			054632		580.10
1878	METLIFE	R	8/19/2011			054633		32.90
1945	NATIONWIDE RETIREMENT SOLUTION	R	8/19/2011			054634		382.50
1965	OFF. OF ATTY. GENERAL	R	8/19/2011			054635		476.04
1988	PHILADELPHIA AMERICAN LIFE INS	R	8/19/2011			054636		113.98
2310	TRANSAMERICA LIFE INSURANCE CO	R	8/19/2011			054637		290.81
2080	TEXAS COUNTY & DIST. RETIREMEN	R	8/19/2011			054638		33,082.27
2244	TAC HEALTH BENEFITS POOL	R	8/19/2011			054639		66,960.56

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	14	135,452.75	0.00	135,452.75
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	72,236.93	0.00	72,236.93
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

VENDOR SET: 01	BANK: PY-C	TOTALS:	17	207,689.68	0.00	207,689.68
BANK: PY-C	TOTALS:		17	207,689.68	0.00	207,689.68
REPORT TOTALS:			257	534,745.13	0.00	534,745.13

SELECTION CRITERIA

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VENDOR SET: 01-LAVACA COUNTY AUDITOR  
VENDOR: ALL  
BANK CODES: Include: AP-C , PY-C  
FUNDS: All

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CHECK SELECTION

CHECK RANGE: 000000 THRU 999999  
DATE RANGE: 8/01/2011 THRU 8/31/2011  
CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99  
INCLUDE ALL VOIDS: YES

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PRINT OPTIONS

SEQUENCE: CHECK NUMBER

PRINT TRANSACTIONS: NO  
PRINT G/L: NO  
UNPOSTED ONLY: NO  
EXCLUDE UNPOSTED: NO  
MANUAL ONLY: NO  
STUB COMMENTS: NO  
REPORT FOOTER: NO  
CHECK STATUS: NO  
PRINT STATUS: \* - All

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