

VENDOR SET: 01 Coastside Fire Protection

BANK: POOL POOLED CASH ACCOUNT

DATE RANGE:11/01/2016 THRU 11/30/2016

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1000	Aaronson, Dickerson, Cohn & La							
I-430189-CFPD	Sept/Oct Services	R	11/07/2016			017963		
10 511-5834	Legal Services		Sept/Oct Services	9,780.00				9,780.00
1004	Aramark							
I-757658003	Station 40	R	11/07/2016			017964		
10 512-5156.03	Laundry Service		Station 40	84.83				84.83
1272	AT&T							
I-201610280413	10/12/16-11/16/16	R	11/07/2016			017965		
10 511-5132.07	Sta 44		10/12/16-11/16/16	372.37				
I-201610280414	10/17/16-11/16/16	R	11/07/2016			017965		
10 511-5132.07	Sta 44		10/17/16-11/16/16	151.64				524.01
1280	AT&T							
I-8763131	9/20/16-10/19/16	R	11/07/2016			017966		
10 511-5132.03	Net Six/Circuit Lines		9/20/16-10/19/16	166.39				
I-8763132	9/20/16-10/19/16	R	11/07/2016			017966		
10 511-5132.03	Net Six/Circuit Lines		9/20/16-10/19/16	159.01				
I-8763134	9/20/16-10/19/16	R	11/07/2016			017966		
10 511-5132.03	Net Six/Circuit Lines		9/20/16-10/19/16	37.46				
I-8763135	9/20/16-10/19/16	R	11/07/2016			017966		
10 511-5132.03	Net Six/Circuit Lines		9/20/16-10/19/16	264.65				
I-8763136	9/20/16-10/19/16	R	11/07/2016			017966		
10 511-5132.03	Net Six/Circuit Lines		9/20/16-10/19/16	74.88				
I-8763137	9/20/16-10/19/16	R	11/07/2016			017966		
10 511-5132.03	Net Six/Circuit Lines		9/20/16-10/19/16	39.21				741.60
1400	Comcast							
I-201610280415	11/1/16-11/30/16	R	11/07/2016			017967		
10 511-5132.06	Sta 41		11/1/16-11/30/16	58.64				58.64
1315	IDES Society							
I-201610280412	Pumpkin Festival	R	11/07/2016			017968		
10 511-5351	Special District Expense		Pumpkin Festival	311.00				311.00
1082	Konica Minolta Business Soluti							
I-9002848069	9/22/16-10/21/16	R	11/07/2016			017969		
10 511-5521	Rents & Leases		9/22/16-10/21/16	300.74				300.74
1529	KULDA							
I-2	30 day rental, 16cal8	R	11/07/2016			017970		
10 511-7402.12	New Construction 41		30 day rental, 16cal	230.00				230.00

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1084	L.N. Curtis & Sons							
I-INV59155	1.5 x 5" rescue	R	11/07/2016			017971		
10 511-7311.13	Water Rescue Equip>\$10,000	1.5 x 5" rescue		200.12				
I-INV59180	Gol Steel Screw-Lock D	R	11/07/2016			017971		
10 511-7311.13	Water Rescue Equip>\$10,000	Gol Steel Screw-Lock		700.43				
I-INV59657	Fire equipment	R	11/07/2016			017971		
10 511-7311.13	Water Rescue Equip>\$10,000	Fire equipment		693.19				1,593.74
1175	Pillar Point Self Storage							
I-201610280411	November Rent	R	11/07/2016			017972		
10 511-5521	Rents & Leases	November Rent		195.00				195.00
1124	Shell							
I-65211146610	Sept/ Oct Purchases	R	11/07/2016			017973		
10 511-5416	Fuel & Petroleum Products	Sept/ Oct Purchases		412.70				412.70
1159	Wattco							
I-46879	Bendiz King/ Kenwood	R	11/07/2016			017974		
10 511-7311.01	Vehicles	Bendiz King/ Kenwood		81.57				81.57
1297	Yates Gear, Inc.							
I-1080442	BPAY lanyard Alum	R	11/07/2016			017975		
10 511-5971.14	Cliff Rescue Equip<\$10,000	BPAY lanyard Alum		472.26				472.26
1371	Blue Tarp Financial							
I-1615084645	Sept/Oct Purchases	R	11/09/2016			017976		
10 512-5455	Repair & Maintenance Facilitie	Sept/Oct Purchases		424.38				424.38
1218	Gary Burke							
I-201611070416	San Diego Reimbursement	R	11/09/2016			017977		
10 511-5351	Special District Expense	San Diego Reimbursem		351.00				351.00
1117	California Public Employees Re							
I-100000014859645	Annual Unfunded Accrued Liab.	R	11/09/2016			017978		
10 511-4321	Retirement	Annual Unfunded Accr		41,231.09				
I-100000014859752	Annual Unfunded Accrued Liab.	R	11/09/2016			017978		
10 511-4321	Retirement	Annual Unfunded Accr		951.32				42,182.41
1013	Chevron & Texaco Business Card							
I-48711786	Sept/Oct Purchases	R	11/09/2016			017979		
10 512-5416	Fuel & Petroleum Products	Sept/Oct Purchases		981.31				981.31
1061	First National Bank							
I-201611070419	Mirror Services	R	11/09/2016			017980		
10 512-5417	Vehicle Repair & Maint.-Parts	Mirror Services		138.71				
I-201611070420	Food for training	R	11/09/2016			017980		
10 512-5731	Training & Educational Expense	Food for training		67.54				
I-201611070421	Sept/October Purchases	R	11/09/2016			017980		

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1061	First National Bank	CONT						
I-201611070421	Sept/October Purchases	R	11/09/2016			017980		
10 511-5417	Vehicle Repair & Maint.-Parts	Sept/October Purchas		54.48				
10 511-7311.12	Station Equip>\$10,000	Sept/October Purchas		348.65				
10 511-5156	Household Expense	Sept/October Purchas		99.56				
I-201611070423	Sept/Oct Purchases	R	11/09/2016			017980		
10 511-5971.04	Furniture<\$10,000	Sept/Oct Purchases		495.95				
10 511-5455	Repair & Maintenance Facilitie	Sept/Oct Purchases		450.00				
10 512-5731	Training & Educational Expense	Sept/Oct Purchases		536.83				
10 511-5193	Office Expense	Sept/Oct Purchases		314.22				
10 511-5197	Postage/Mailing	Sept/Oct Purchases		515.50				
10 511-5351	Special District Expense	Sept/Oct Purchases		159.30				3,180.74
1116	P.G.&E.							
I-201611070417	9/28/16-10/26/16	R	11/09/2016			017981		
10 511-5631.02	Utilities/Sta 40	9/28/16-10/26/16		1,919.43				1,919.43
1145	San Mateo County Tax Collector							
I-288962	Parcel#:037-063-380	R	11/09/2016			017982		
10 511-5874	S.M. Co. Tax Collector	Parcel#:037-063-380		996.02				
I-312569	Parcel#:047-264-030	R	11/09/2016			017982		
10 511-5874	S.M. Co. Tax Collector	Parcel#:047-264-030		402.00				
I-355624	Parcel#:064-370-050	R	11/09/2016			017982		
10 511-5874	S.M. Co. Tax Collector	Parcel#:064-370-050		2,354.30				3,752.32
1497	Target Solutions Learning, LLC							
I-INV00000016626	Target Solutions Training	R	11/09/2016			017983		
10 514-5731	Training & Educational Expense	Target Solutions Tra		3,375.00				3,375.00
1061	First National Bank							
I-201611090424	Gas Purchases	R	11/09/2016			017984		
10 512-5416	Fuel & Petroleum Products	Gas Purchases		60.60				60.60
1001	Jay Abrams							
I-00002799	Service Fees	R	11/14/2016			017985		
10 511-5478	Contract Maintenance	Service Fees		1,863.62				1,863.62
1204	Air Exchange, Inc.							
I-39299	Annual Maintenance	R	11/14/2016			017986		
10 511-5478	Contract Maintenance	Annual Maintenance		1,021.56				1,021.56
1002	Allied Administrators							
I-201611090425	12/1/16-12/31/16	R	11/14/2016			017987		
10 511-4422	Dental Insurance	12/1/16-12/31/16		435.66				435.66

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1025	Angelo's Auto Repair							
I-55906	Emissions Test	R	11/14/2016			017988		
10 512-5413	Vehicle Repair & Maint.-Labor Emissions Test			49.75				49.75
1004	Aramark							
I-757669884	Statoin 41	R	11/14/2016			017989		
10 512-5156.03	Laundry Service Statoin 41			138.19				138.19
1280	AT&T							
I-8763133	9/20/16-10/19/16	R	11/14/2016			017990		
10 511-5132.03	Net Six/Circuit Lines 9/20/16-10/19/16			69.18				69.18
1005	Aztec Gardens							
I-44115	October Services	R	11/14/2016			017991		
10 511-5483	Custodial Services October Services			120.00				120.00
1012	Coastside County Water Distric							
I-201611090429	9/21/16-10/20/16	R	11/14/2016			017992		
10 511-5631.02	Utilities/Sta 40 9/21/16-10/20/16			510.80				
I-201611090430	9/21/16-10/20/16	R	11/14/2016			017992		
10 511-5631.02	Utilities/Sta 40 9/21/16-10/20/16			45.76				556.56
1040	CSG Consultants, Inc.							
I-9459	8/27/16-9/30/16	R	11/14/2016			017993		
10 513-5876	Other Contract Svcs 8/27/16-9/30/16			2,826.25				2,826.25
1016	David Eufusia							
I-201611090426	November Reimbursement	R	11/14/2016			017994		
10 511-4413.02	Health Insurance - Retiree November Reimbursem			277.13				277.13
1056	First National Bank							
I-201611090431	12/30/16-12/30/17	R	11/14/2016			017995		
10 511-5521	Rents & Leases 12/30/16-12/30/17			110.00				110.00
1444	Goodyear Commercial Tire & Ser							
I-184-1077107	Fire Parts/ Fees	R	11/14/2016			017996		
10 512-5413	Vehicle Repair & Maint.-Labor Fire Parts/ Fees			1,876.54				1,876.54
1073	Half Moon Bay Auto							
I-086764	Blue Dep (oil)	R	11/14/2016			017997		
10 512-5417	Vehicle Repair & Maint.-Parts Blue Dep (oil)			27.05				
I-088136	Oil Filter/ Air Filter	R	11/14/2016			017997		
10 512-5417	Vehicle Repair & Maint.-Parts Oil Filter/ Air Filt			31.37				
I-088606	Oil fils/ Repairs	R	11/14/2016			017997		
10 512-5417	Vehicle Repair & Maint.-Parts Oil fils/ Repairs			215.70				
I-088697	Engine parts	R	11/14/2016			017997		
10 512-5417	Vehicle Repair & Maint.-Parts Engine parts			34.23				308.35

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1523	Home Depot Credit Services							
I-8658696	Outdoor Extension	R	11/14/2016			017998		
10 511-7311.13	Water Rescue Equip>\$10,000		Outdoor Extension	153.86				
I-8676182	Fire Equipment	R	11/14/2016			017998		
10 511-7311.13	Water Rescue Equip>\$10,000		Fire Equipment	124.30				
I-9904690	Husky Ext. Cord	R	11/14/2016			017998		
10 511-7311.13	Water Rescue Equip>\$10,000		Husky Ext. Cord	233.62				511.78
1077	Michael Jacobs							
I-201611090428	Infrequent Used Skills	R	11/14/2016			017999		
10 511-5732	Outside Trainer		Infrequent Used Skill	2,100.00				2,100.00
1458	Jeff Katz Architecture							
I-16227	Station 41 Fees	R	11/14/2016			018000		
10 511-7402.02	Jeff Katz		Station 41 Fees	22,520.00				22,520.00
1084	L.N. Curtis & Sons							
I-INV62240	Rubber Bunker Boots	R	11/14/2016			018001		
10 511-5971.10	Prot. Clothing<\$10,000		Rubber Bunker Boots	195.11				195.11
1087	Bruce MacKimmie							
I-201611090427	November Reimbursement	R	11/14/2016			018002		
10 511-5351	Special District Expense		November Reimburseme	64.04				64.04
1097	Montara Water & Sanitary Distr							
I-201611090432	9/1/16-11/1/16	R	11/14/2016			018003		
10 511-5631.05	Utilities/Sta 44		9/1/16-11/1/16	223.22				223.22
1096	Myers Stevens & Toohey \$ Co.							
I-1224600	Policy#:Eso-7502227	R	11/14/2016			018004		
10 511-5611	Insurance Premiums (Prop/Liab)		Policy#:Eso-7502227	3,516.00				3,516.00
1109	Office Depot							
I-876437743001	Office Supplies	R	11/14/2016			018005		
10 511-5193	Office Expense		Office Supplies	159.35				159.35
1231	ParcelQuest							
I-18542	Parcel Quest Renewal	R	11/14/2016			018006		
10 515-5195	Subscription and Periodicals		Parcel Quest Renewal	1,799.00				1,799.00
1211	Recology of the Coast							
I-06992044	11/1/16-11/30/16	R	11/14/2016			018007		
10 511-5631.05	Utilities/Sta 44		11/1/16-11/30/16	115.81				
I-3284	Tonnage Fee	R	11/14/2016			018007		
10 511-5631.05	Utilities/Sta 44		Tonnage Fee	454.00				569.81

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1143	San Mateo County Public Safety							
I-HMBF-PAGR 17-02	Oct-Dec 2016	R	11/14/2016			018008		
10 511-5132.04	Pagers		Oct-Dec 2016	394.95				394.95
1427	SC Fuels							
I-0728201-IN	Oil Recycling Fee/Lube Fee	R	11/14/2016			018009		
10 512-5416	Fuel & Petroleum Products		Oil Recycling Fee/Lu	1,670.05				
I-0732554-IN	190 Gals	R	11/14/2016			018009		
10 512-5416	Fuel & Petroleum Products		190 Gals	624.82				
I-0737915-IN	315 Gals	R	11/14/2016			018009		
10 512-5416	Fuel & Petroleum Products		315 Gals	860.79				3,155.66
1535	Technology Integration Group							
I-5134704	Dell 19 Monitor	R	11/14/2016			018010		
10 511-5212	Computer Supplies		Dell 19 Monitor	189.29				189.29
1153	Telecommunications Engineering							
I-44530	Station 40,41	R	11/14/2016			018011		
10 511-5478	Contract Maintenance		Station 40,41	345.00				345.00
1159	Wattco							
I-46887	Nylon Composite	R	11/14/2016			018012		
10 511-7311.01	Vehicles		Nylon Composite	266.05				266.05
1004	Aramark							
I-000757646048	Station 40	R	11/21/2016			018027		
10 512-5156.03	Laundry Service		Station 40	141.05				
I-757681819	Station 40	R	11/21/2016			018027		
10 512-5156.03	Laundry Service		Station 40	89.15				230.20
1034	California Special Districts A							
I-201611170436	2017 Membership Fees	R	11/21/2016			018028		
10 511-5331	Membership/Association Dues		2017 Membership Fees	6,485.00				6,485.00
1525	Citi Cards							
I-201611170435	10/8/16-11/7/16	R	11/21/2016			018029		
10 511-5156	Household Expense		10/8/16-11/7/16	1,137.64				1,137.64
1400	Comcast							
I-201611170434	11/11/16-12/10/16	R	11/21/2016			018030		
10 511-5132.06	Sta 41		11/11/16-12/10/16	111.20				111.20
1073	Half Moon Bay Auto							
I-088251	Oil Filter	R	11/21/2016			018031		
10 512-5417	Vehicle Repair & Maint.-Parts Oil Filter			34.59				34.59

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1533	Ingersoll Rand Company Industr							
I-23759258	Oil Freight Fee	R	11/21/2016			018032		
10 511-7311.13	Water Rescue Equip>\$10,000	Oil Freight Fee		12.59				12.59
1228	Phil's Tire Pros							
I-10569	Tire Replacement	R	11/21/2016			018033		
10 512-5413	Vehicle Repair & Maint.-Labor	Tire Replacement		35.00				35.00
1464	Placeworks							
I-60788	10/1/16-10/31/16	R	11/21/2016			018034		
10 511-7402.03	PlaceWorks	10/1/16-10/31/16		5,212.20				5,212.20
1136	Stepford, Inc.							
I-1602142	Gamber-Johnson Vehicle Base	R	11/21/2016			018035		
10 512-5231	Small Tools & Equipment	Gamber-Johnson Vehic		125.22				125.22
1155	UPS Store							
I-201611170433	Sept/Oct Purchases	R	11/21/2016			018036		
10 511-5197	Postage/Mailing	Sept/Oct Purchases		22.09				22.09
1536	101 Trailer Sales							
I-23168	Purchase ATV Trailer	R	11/28/2016			018037		
10 511-7311	Equipment & Apparatus>\$10,000	Purchase ATV Trailer		4,825.00				4,825.00
1117	California Public Employees Re							
I-201611210438	December Health Premium	R	11/28/2016			018038		
10 511-4413.02	Health Insurance - Retiree	December Health Prem		24,715.84				
I-201611210439	December Premium Statement	R	11/28/2016			018038		
10 511-4413.02	Health Insurance - Retiree	December Premium Sta		298.15				25,013.99
1400	Comcast							
I-201611210437	11/12/16-12/16/16	R	11/28/2016			018039		
10 511-5132.06	Sta 41	11/12/16-12/16/16		76.25				76.25
1042	Deluxe Business Checks & Solut							
I-2038452305	1099 Laser Jet Pack	R	11/28/2016			018040		
10 511-5193	Office Expense	1099 Laser Jet Pack		24.46				24.46
1084	L.N. Curtis & Sons							
I-INV94720	Tubular Wedding Equipment	R	11/28/2016			018041		
10 511-7311.13	Water Rescue Equip>\$10,000	Tubular Wedding Equi		448.91				448.91

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* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	65	160,469.67	0.00	160,469.67
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
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

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
10 511-4321	Retirement	42,182.41
10 511-4413.02	Health Insurance - Retiree	25,291.12
10 511-4422	Dental Insurance	435.66
10 511-5132.03	Net Six/Circuit Lines	810.78
10 511-5132.04	Pagers	394.95
10 511-5132.06	Sta 41	246.09
10 511-5132.07	Sta 44	524.01
10 511-5156	Household Expense	1,237.20
10 511-5193	Office Expense	498.03
10 511-5197	Postage/Mailing	537.59
10 511-5212	Computer Supplies	189.29
10 511-5331	Membership/Association Dues	6,485.00
10 511-5351	Special District Expense	885.34
10 511-5416	Fuel & Petroleum Products	412.70
10 511-5417	Vehicle Repair & Maint.-Parts	54.48
10 511-5455	Repair & Maintenance Facilitie	450.00
10 511-5478	Contract Maintenance	3,230.18
10 511-5483	Custodial Services	120.00
10 511-5521	Rents & Leases	605.74
10 511-5611	Insurance Premiums (Prop/Liab)	3,516.00
10 511-5631.02	Utilities/Sta 40	2,475.99
10 511-5631.05	Utilities/Sta 44	793.03
10 511-5732	Outside Trainer	2,100.00
10 511-5834	Legal Services	9,780.00
10 511-5874	S.M. Co. Tax Collector	3,752.32
10 511-5971.04	Furniture<\$10,000	495.95
10 511-5971.10	Prot. Clothing<\$10,000	195.11
10 511-5971.14	Cliff Rescue Equip<\$10,000	472.26
10 511-7311	Equipment & Apparatus>\$10,000	4,825.00

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10 511-7311.01	Vehicles	347.62
10 511-7311.12	Station Equip>\$10,000	348.65
10 511-7311.13	Water Rescue Equip>\$10,000	2,567.02
10 511-7402.02	Jeff Katz	22,520.00
10 511-7402.03	PlaceWorks	5,212.20
10 511-7402.12	New Construction 41	230.00
10 512-5156.03	Laundry Service	453.22
10 512-5231	Small Tools & Equipment	125.22
10 512-5413	Vehicle Repair & Maint.-Labor	1,961.29
10 512-5416	Fuel & Petroleum Products	4,197.57
10 512-5417	Vehicle Repair & Maint.-Parts	481.65
10 512-5455	Repair & Maintenance Facilitie	424.38
10 512-5731	Training & Educational Expense	604.37
10 513-5876	Other Contract Svcs	2,826.25
10 514-5731	Training & Educational Expense	3,375.00
10 515-5195	Subscription and Periodicals	1,799.00
	*** FUND TOTAL ***	160,469.67

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: POOL TOTALS:	65	160,469.67	0.00	160,469.67
BANK: POOL TOTALS:	65	160,469.67	0.00	160,469.67
REPORT TOTALS:	65	160,469.67	0.00	160,469.67

SELECTION CRITERIA

VENDOR SET: 01-Coastside Fire Protection
VENDOR: ALL
BANK CODES: All
FUNDS: All

CHECK SELECTION

CHECK RANGE: 000000 THRU 999999
DATE RANGE: 11/01/2016 THRU 11/30/2016
CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99
INCLUDE ALL VOIDS: YES

PRINT OPTIONS

SEQUENCE: CHECK NUMBER

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