



# Check Register

Packet: APPKT00016 - 6/13/25 Animal Control Payment

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
AMA15	Amador Co Animal Control	06/13/2025	Regular	0.00	3,961.87	310248

**Bank Code AP-Sutter Creek Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	3,961.87
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>1</b>	<b>1</b>	<b>0.00</b>	<b>3,961.87</b>

### Fund Summary

<b>Fund</b>	<b>Name</b>	<b>Period</b>	<b>Amount</b>
999	Pooled Cash	6/2025	3,961.87
			<hr/>
			<b>3,961.87</b>