

VendCode	Fund	Bank	Vendor Name	Check	Amount	Date
SO FORF	090	90	SHERIFF DRUG FORFEITURE FUND	273	1, 675. 00	07/22/2010
SO FORF	090	90	SHERIFF DRUG FORFEITURE FUND	274	418. 00	07/22/2010
DA CKCOL	026	26	DISTRICT ATTORNEY CHECK COLLECTION	1092	55. 00	07/19/2010
DA FORF	088	88	DISTRICT ATTORNEY DRUG FORFEITURE F	1667	84. 54	07/19/2010
DA FORF	088	88	DISTRICT ATTORNEY DRUG FORFEITURE F	1668	192. 92	07/19/2010
CDCAOT	010	97	COUNTY & DISTRICT CLERK' S ASSOC. OF	27677	80. 00	07/12/2010
CDCAOT	010	97	COUNTY & DISTRICT CLERK' S ASSOC. OF	27678	80. 00	07/12/2010
COURT	080	97	CLERK OF THE ELEVENTH COURT OF APPE	27679	110. 00	07/12/2010
NCDA	083	97	NOLAN COUNTY DISTRICT ATTORNEY	27680	190. 00	07/12/2010
TOWNO	083	97	TOWN AND COUNTRY FOOD STORES	27681	1, 477. 58	07/12/2010
ABRW	040	97	ABILENE RADIATOR WORKS, INC.	27682	79. 00	07/12/2010
ACC	010	97	ABILENE CARDIOLOGY CONSULTANTS, P. A	27683	9, 008. 00	07/12/2010
ACCURACY	010	97	ACCURACY PLUS REPORTING SERVICES, L	27684	2, 400. 00	07/12/2010
AHEC	010	97	A. H. ELEVATOR COMPANY	27685	655. 00	07/12/2010
ALENCO	040	97	ALENCO COMMUNICATIONS, INC	27686	33. 98	07/12/2010
ALLC	010	97	CYNTHIA RUCKER ALLEN	27687	2, 476. 23	07/12/2010
ALLJ	010	97	JEFFREY L. ALLEN	27688	500. 00	07/12/2010
AOP	010	97	ADVANTAGE OFFICE PRODUCTS	27689	2, 979. 71	07/12/2010
AP&SC	010	97	ABILENE PRINTING & STATIONERY CO.	27690	413. 94	07/12/2010
BIGC	010	97	BIG COUNTRY SUPPLY	27691	26. 95	07/12/2010
BROM	010	97	MICHAEL J. BROWN	27692	500. 00	07/12/2010
BROOK	010	97	BROOKSHIRE' S	27693	358. 71	07/12/2010
CCCWEL	010	97	COUNTY/CITY CHILD WELFARE	27694	400. 00	07/12/2010
CCHEUN	010	97	COUNTY/CITY HEALTH UNIT	27695	2, 750. 00	07/12/2010
CCPMUS	010	97	COUNTY/CITY PIONEER MUSEUM	27696	833. 33	07/12/2010
CCWELF	010	97	NOLAN COUNTY WELFARE ASSOCIATION	27697	1, 766. 67	07/12/2010
CJS	010	97	CITY JANITORIAL SUPPLY	27698	154. 77	07/12/2010
CLAR	010	97	CLARK AGENCY, INC	27699	71. 00	07/12/2010
COFD	010	97	DEVIN K. COFFEY	27700	1, 000. 00	07/12/2010
CONSTELL	010	97	CONSTELLATION NEW ENERGY, INC.	27701	13, 318. 83	07/12/2010
COWE	040	97	COMMERCIAL BILLING SERVICE	27702	71. 15	07/12/2010
CPS	070	97	CREATIVE PRODUCT SOURCING, INC. - D	27703	196. 00	07/12/2010
CRITICAL	010	97	CRITICAL INFORMATION NETWORK, LLC	27704	1, 190. 04	07/12/2010
CSWUO	010	97	CITY OF SWEETWATER UTILITY OFF	27705	1, 427. 55	07/12/2010
ELLIOTT	010	97	ELLIOTT ELECTRIC SUPPLY	27706	30. 72	07/12/2010
ELLS	010	97	ELLIOTT AIR CONDITIONING	27707	5, 691. 00	07/12/2010
FULJ	010	97	REES & REES, L. L. P.	27708	1, 300. 00	07/12/2010
GARBO' S	010	97	GARBO' S LOCKSMITH SERVICE	27709	7. 50	07/12/2010
GCR	040	97	GCR ABILENE TRUCK TIRE CENTER	27710	72. 50	07/12/2010
HAGERMAN	040	97	HAGERMAN AUTO PARTS	27711	220. 02	07/12/2010
HANNP	010	97	PAUL W. HANNEMAN	27712	1, 300. 00	07/12/2010
HHM	010	97	HHM, LLC	27713	90. 00	07/12/2010
HIGS	010	97	HIGGINBOTHAM-BARTLETT COMPANY	27714	824. 79	07/12/2010
KEITREY	010	97	AMOS W. KEITH (TREY)	27715	400. 00	07/12/2010
KELLY	010	97	KELLY-MOORE PAINT COMPANY, INC.	27716	47. 95	07/12/2010
KINS	010	97	KINSEY PRINTING & OFFICE SUPPLIES C	27717	460. 64	07/12/2010
LART	010	97	TONY LARA	27718	1, 678. 97	07/12/2010
LBFS	040	97	LUCKY BOTTLE FEED STORE	27719	13. 64	07/12/2010
LEWI	010	97	LEWIS PEST CONTROL	27720	50. 00	07/12/2010
MARD	010	97	DALE MARTIN & SON TIRE CO., INC	27721	778. 60	07/12/2010
MART	010	97	TIM MARTINEZ	27722	447. 50	07/12/2010
MASTERF	010	97	MASTERFILES, INC.	27723	5. 10	07/12/2010
MAYFIELD	010	97	MAYFIELD PAPER COMPANY	27724	164. 13	07/12/2010
MCGP	010	97	PATRICIA MCGOWAN	27725	328. 25	07/12/2010
MHMR	010	97	WEST TEXAS CENTERS FOR MHMR	27726	2, 226. 90	07/12/2010
NCCS	010	97	NOLAN COUNTY CRIMESTOPPERS, INC.	27727	320. 00	07/12/2010
NCSPCF	010	97	NOLAN COUNTY SHERIFF PETTY	27728	64. 42	07/12/2010
NEIP	010	97	PATTI NEILL	27729	40. 40	07/12/2010
O' REILLY	040	97	O' REILLY AUTO PARTS	27730	105. 62	07/12/2010
OKEL	010	97	O' KELLEY OFFICE SUPPLY	27731	14. 26	07/12/2010
ONSITE	010	97	ONSITE DECALS. COM	27732	607. 67	07/12/2010
OSOS	010	97	OFFICE OF THE SECRETARY OF STATE	27733	150. 00	07/12/2010
PFG	010	97	PERFORMANCE FOOD GROUP - TEMPLE	27734	2, 877. 48	07/12/2010
QUALITY	040	97	QUALITY IMPLEMENT COMPANY	27735	61. 94	07/12/2010
QUILL	010	97	QUILL CORPORATION	27736	15. 93	07/12/2010
RADIO	010	97	RADIOLOGY ASSOCIATES	27737	31. 00	07/12/2010

VendCode	Fund	Bank	Vendor Name	Check	Amount	Date
ROBERTS	040	97	ROBERTS SUPPLY, LTD. D	27738	23.00	07/12/2010
ROCG	040	97	CENTRAL ROLLING PLAINS CO-OP	27739	2,630.68	07/12/2010
RPMH	010	97	ROLLING PLAINS MEMORIAL HOSP.	27740	30.00	07/12/2010
SEVE	010	97	SEVEN ELEVEN AUTO SUPPLY	27741	815.89	07/12/2010
SOUAI	040	97	AIRGAS - SOUTHWEST, INC.	27742	107.54	07/12/2010
SOUTH	010	97	SOUTHEAST TEXAS FORENSIC CENTER, IN	27743	343.50	07/12/2010
SSEL	010	97	SAM SMITH ELECTRIC COMPANY	27744	100.00	07/12/2010
SW76	010	97	SWEETWATER TRAVEL CENTER	27745	27.00	07/12/2010
SWEC	010	97	CITY OF SWEETWATER	27746	15.00	07/12/2010
SMMW	040	97	SWEETWATER MACHINE & WELDING, INC.	27747	13.00	07/12/2010
TCTF	010	97	TX WILDLIFE DAMAGE MANAGEMENT	27748	2,200.00	07/12/2010
TDCA	010	97	TEXAS DISTRICT COURT ALLIANCE	27749	30.00	07/12/2010
TECO	040	97	TAYLOR ELECTRIC COOPERATIVE	27750	99.00	07/12/2010
TESC	040	97	TXU ENERGY	27751	23.98	07/12/2010
TMEMP	010	97	TEXAS MIDWEST EMERGENCY PHYSICIANS	27752	686.00	07/12/2010
TOTAL	010	97	TOTAL FIRE & SAFETY INC.	27753	379.85	07/12/2010
TOTAL FE	010	97	TOTAL FAMILY EYECARE	27754	40.00	07/12/2010
TPWD	010	97	TEXAS PARKS & WILDLIFE DEPT	27755	234.60	07/12/2010
TTCO	040	97	TAYLOR TELEPHONE COOP., INC	27756	28.28	07/12/2010
UNUM	010	97	UNUM	27757	264.92	07/12/2010
USSCRIPT	010	97	USSCRIPT, INC.	27758	1,369.10	07/12/2010
VERIZON	010	97	VERIZON WIRELESS	27759	833.51	07/12/2010
WETE	010	97	WESTERN TRAILER & EQUIPMENT	27760	226.20	07/12/2010
WOLJ	010	97	JENNIFER WOLFE	27761	50.00	07/12/2010
XERO	010	97	XEROX CORPORATION	27762	460.92	07/12/2010
XEROGR	010	97	INNOVATIVE BUSINESS SYSTEMS	27763	130.00	07/12/2010
YOUJ	010	97	THE LAW OFFICE OF JOHN S. YOUNG, PC	27764	2,926.33	07/12/2010
YWC	010	97	YWTT, INC.	27765	809.66	07/12/2010
ZUKD	010	97	DEBRA A. ZUKAUCKAS	27766	60.00	07/12/2010
AFAC	098	97	AMERICAN FIDELITY ASSURANCE COMPANY	27794	79.00	07/15/2010
AFLAC	098	97	AFLAC	27795	1,508.19	07/15/2010
AMEFCU	098	97	ABILENE FEDERAL CREDIT UNION	27796	2,905.50	07/15/2010
NCCAD	098	97	NOLAN COUNTY CENTRAL APPRAISAL DIST	27797	63.00	07/15/2010
SBGOC	098	97	SECURITY BENEFIT GROUP OF COMPANIES	27798	1,150.00	07/15/2010
TAC HEBP	098	97	TAC HEALTH & EMPLOYEE BENEFITS POOL	27799	39,293.07	07/15/2010
TC&DRS	098	97	TX. CO/DIST RETIREMENT SYSTEM	27800	21,747.83	07/15/2010
TCSDU	098	97	TEXAS CHILD SUPPORT DISBURSEMENT UN	27801	404.70	07/15/2010
TRUSTEE	098	97	OFFICE OF THE STANDING TRUSTEE	27802	825.00	07/15/2010
ATC	010	97	NTS COMMUNICATIONS, INC.	27803	2,138.63	07/15/2010
ATMOS	010	97	ATMOS ENERGY CORPORATION	27804	240.75	07/15/2010
CROC	010	97	SUE CROW	27805	808.00	07/15/2010
HARBOR	040	97	HARBOR FREIGHT TOOLS TEXAS L. P.	27806	32.97	07/15/2010
LEXISN	010	97	LEXIS-NEXIS	27807	61.00	07/15/2010
TAC HEBP	040	97	TAC HEALTH & EMPLOYEE BENEFITS POOL	27808	505.58	07/15/2010
TRACTOR	040	97	TRACTOR SUPPLY CREDIT PLAN	27809	294.96	07/15/2010
VOYAGER	040	97	VOYAGER FLEET SYSTEMS, INC.	27810	810.14	07/15/2010
WEST TG	040	97	WEST TEXAS FUELS INC.	27811	10,668.67	07/15/2010
YWC	010	97	YWTT, INC.	27812	314.50	07/15/2010
STOT	080	97	STATE COMPTROLLER	27813	1,089.90	07/26/2010
STOT	010	97	STATE COMPTROLLER	27814	10,240.75	07/26/2010
DORIS	083	97	DORIS' SWEET SHOP	27815	46.33	07/26/2010
GILLSFC	083	97	GILL'S FRIED CHICKEN	27816	152.66	07/26/2010
LMS	083	97	LMS (CHECK MART)	27817	317.47	07/26/2010
NINETY	083	97	NINETY NINE CENT STORE	27818	43.00	07/26/2010
NUTONE	083	97	NUTONE CLEANERS	27819	47.51	07/26/2010
PIZZAB	083	97	PIZZA HUT	27820	242.90	07/26/2010
SKINNY	083	97	SKINNY'S INC.	27821	212.65	07/26/2010
WESTGO	083	97	WES-T-GO	27822	75.00	07/26/2010
CHILLERZ	025	97	CHILLERZ # 4	27823	53.37	07/26/2010
DOMINOS	025	97	DOMINO'S PIZZA	27824	131.79	07/26/2010
GOLDFC	025	97	GOLDEN CHICK	27825	75.00	07/26/2010
JACKS	025	97	JACK'S LIQUOR	27826	112.27	07/26/2010
LMS	025	97	LMS (CHECK MART)	27827	332.67	07/26/2010
LONG	025	97	LONGHORN LIQUOR	27828	55.00	07/26/2010
SBCM	025	97	SBC MONITORING	27829	55.00	07/26/2010
SHORTSTO	025	97	SHORT STOP	27830	70.00	07/26/2010

VendCode	Fund	Bank	Vendor Name	Check	Amount	Date
SKEET' S	025	97	SKEET' S TEXAS GRILL # 1	27831	43. 00	07/26/2010
SKINNY	025	97	SKINNY' S INC.	27832	91. 27	07/26/2010
TACO	025	97	TACO BELL	27833	44. 08	07/26/2010
TOWNO	025	97	TOWN AND COUNTRY FOOD STORES	27834	84. 83	07/26/2010
TSTC	025	97	TEXAS STATE TECHNICAL COLLEGE	27835	296. 00	07/26/2010
WESTGO	025	97	WES-T-GO	27836	73. 64	07/26/2010
AAAOCs	010	97	STANDARD COFFEE SERVICE	27837	34. 40	07/26/2010
ABCDS	010	97	ABC DOOR SERVICE	27838	115. 00	07/26/2010
ABI A	010	97	ABI LENE ARCHIVES & SECURITY, INC	27839	18. 00	07/26/2010
ALLJ	010	97	JEFFREY L. ALLEN	27840	500. 00	07/26/2010
AMERI CAN	040	97	AMERICAN CLEANING SYSTEMS, INC.	27841	6, 462. 00	07/26/2010
AQUA	010	97	AQUAONE INC.	27842	13. 00	07/26/2010
ATC	010	97	NTS COMMUNICATIONS, INC.	27843	763. 67	07/26/2010
BEAG	010	97	BEAR-GRAPHICS, INC	27844	314. 39	07/26/2010
BOWK	010	97	KATHY J. BOWEN	27845	41. 71	07/26/2010
BRIM	010	97	MARK BRILEY	27846	500. 00	07/26/2010
BROOK	010	97	BROOKSHIRE' S	27847	344. 68	07/26/2010
CGS	010	97	CREATIVE GRAPHIC SOLUTIONS	27848	27. 00	07/26/2010
CJS	010	97	CITY JANITORIAL SUPPLY	27849	293. 15	07/26/2010
DEALERP	010	97	DEALER PRINTING SERVICES	27850	30. 61	07/26/2010
DOUBLE R	010	97	DOUBLE R PLUMBING	27851	280. 00	07/26/2010
ECONO	040	97	ECONO SIGNS & BARRICADE LLC	27852	760. 08	07/26/2010
EDOC TEC	076	97	EDOC TEC	27853	1, 470. 00	07/26/2010
ELLS	010	97	ELLIOTT AIR CONDITIONING	27854	233. 27	07/26/2010
EVERBRID	010	97	EVERBRIDGE INC.	27855	666. 65	07/26/2010
FAMT	010	97	TIM D. FAMBROUGH	27856	250. 00	07/26/2010
FEDEC	010	97	FEDEX	27857	45. 14	07/26/2010
GARS	010	97	SHARON GARDNER	27858	928. 60	07/26/2010
HARBOR	040	97	HARBOR FREIGHT TOOLS TEXAS L. P.	27859	31. 96	07/26/2010
HEAC	010	97	CHRISTINE HEADY RN, FNP-BC	27860	1, 649. 50	07/26/2010
HENMC	010	97	HENDRICK MEDICAL CENTER PHYSICIANS	27861	106. 00	07/26/2010
HILL	010	97	HILL COUNTRY SOFTWARE AND SUPPORT	27862	37, 500. 00	07/26/2010
ICS	010	97	I C S	27863	185. 06	07/26/2010
KEEL	010	97	KEEL DRUG STORE	27864	22. 10	07/26/2010
LART	040	97	TONY LARA	27865	750. 00	07/26/2010
LENOW	010	97	WILLIAM L. LENOIR	27866	437. 50	07/26/2010
LEXI SMB	010	97	LEXISNEXIS MATTHEW BENDER	27867	50. 00	07/26/2010
LOCT	010	97	TERRY LYNN LOCKLAR	27868	791. 90	07/26/2010
M&MEC	010	97	M & M ELECTRIC, CO.	27869	256. 77	07/26/2010
MALONEY	010	97	MALONEY PHARMACY	27870	100. 32	07/26/2010
MARD	010	97	DALE MARTIN & SON TIRE CO., INC	27871	212. 70	07/26/2010
MCGLOTH	010	97	MCGLOTHLIN ASSOCIATES CONSTRUCTION,	27872	6, 151. 46	07/26/2010
MOOJ	010	97	LAW OFFICE OF KENNY MAXWELL P. C.	27873	500. 00	07/26/2010
NCA	010	97	NOLAN COUNTY ATTORNEY	27874	255. 00	07/26/2010
NCSPCF	010	97	NOLAN COUNTY SHERIFF PETTY	27875	18. 46	07/26/2010
NVFD	010	97	NOLAN VOLUNTEER FIRE DEPT	27876	4, 000. 00	07/26/2010
OMNI B	010	97	OMNIBASE SERVICES OF TEXAS	27877	648. 00	07/26/2010
PBFC&M	010	97	PERDUE, BRANDON, FIELDER, COLLINS & MO	27878	633. 60	07/26/2010
PFG	010	97	PERFORMANCE FOOD GROUP - TEMPLE	27879	2, 319. 25	07/26/2010
QUANTUM	010	97	QUANTUM HOSPITALIST PHYSICIANS P. A	27880	1, 230. 00	07/26/2010
RCDCBB	010	97	RUNNELS COUNTY DETENTION CENTER BOA	27881	2, 170. 00	07/26/2010
RPMH	010	97	ROLLING PLAINS MEMORIAL HOSP.	27882	538. 00	07/26/2010
SCC	010	97	SWEETWATER COLLISION CENTER	27883	1, 520. 40	07/26/2010
SOUAI	040	97	AIRGAS - SOUTHWEST, INC.	27884	15. 68	07/26/2010
SSFE	040	97	SMITH & SON FARM EQUIPMENT, INC.	27885	910. 07	07/26/2010
SW76	010	97	SWEETWATER TRAVEL CENTER	27886	27. 00	07/26/2010
SWFE	010	97	SWFE-SWEETWATER FIRE EXTINGUISHER	27887	144. 00	07/26/2010
TAOC	010	97	TEXAS ASSOCIATION OF COUNTIES	27888	225. 00	07/26/2010
TAYD	010	97	MUSTANG TIRE & AUTOMOTIVE	27889	45. 96	07/26/2010
TCADF	010	97	TAYLOR COUNTY ADULT DETENTION FACIL	27890	8, 050. 00	07/26/2010
TDHBVS	010	97	TEXAS DEPARTMENT OF STATE HEALTH SE	27891	65. 88	07/26/2010
TEC	010	97	CASHIER	27892	3, 161. 69	07/26/2010
TECO	010	97	TAYLOR ELECTRIC COOPERATIVE	27893	217. 68	07/26/2010
TNBS	010	97	TEXAS NATIONAL BANK	27894	368. 83	07/26/2010
USSCRIPT	010	97	USSCRIPT, INC.	27895	350. 65	07/26/2010
VOYAGER	010	97	VOYAGER FLEET SYSTEMS, INC.	27896	4, 185. 15	07/26/2010

VendCode	Fund	Bank	Vendor Name	Check	Amount	Date
WAL-MART	010	97	WAL-MART COMMUNITY	27897	15.00	07/26/2010
WEPC	020	97	WEST GROUP PAYMENT CENTER	27898	53.00	07/26/2010
WEST TG	040	97	WEST TEXAS FUELS INC.	27899	4,517.49	07/26/2010
WETE	010	97	WESTERN TRAILER & EQUIPMENT	27900	138.60	07/26/2010
WETEC	040	97	WARREN CAT	27901	1,055.13	07/26/2010
WHIT	040	97	TOMMY LYNN WHITE	27902	750.00	07/26/2010
WILLT	040	97	TERRY WILLMAN	27903	750.00	07/26/2010
WILS	010	97	STEPHEN ZACHARY WILCOX	27904	852.31	07/26/2010
WT&A	010	97	WILLIAMS, TROTTER AND ASSOCIATES	27905	160.50	07/26/2010
YELLOW	040	97	YELLOWHOUSE MACHINERY COMPANY	27906	3,541.52	07/26/2010
YOUJ	010	97	THE LAW OFFICE OF JOHN S. YOUNG, PC	27907	675.00	07/26/2010
YWC	010	97	YWTT, INC.	27908	5,701.64	07/26/2010
ZEPS	010	97	ZEP SALES & SERVICE	27909	254.82	07/26/2010
AFAC	098	97	AMERICAN FIDELITY ASSURANCE COMPANY	27935	79.00	07/30/2010
AFLAC	098	97	AFLAC	27936	1,508.19	07/30/2010
AMEFCU	098	97	ABILENE FEDERAL CREDIT UNION	27937	2,905.50	07/30/2010
NCCAD	098	97	NOLAN COUNTY CENTRAL APPRAISAL DIST	27938	63.00	07/30/2010
SBGOC	098	97	SECURITY BENEFIT GROUP OF COMPANIES	27939	990.00	07/30/2010
TAC HEBP	098	97	TAC HEALTH & EMPLOYEE BENEFITS POOL	27940	3,721.01	07/30/2010
TC&DRS	098	97	TX. CO/DIST RETIREMENT SYSTEM	27941	22,105.36	07/30/2010
TCSDU	098	97	TEXAS CHILD SUPPORT DISBURSEMENT UN	27942	404.70	07/30/2010
TRUSTEE	098	97	OFFICE OF THE STANDING TRUSTEE	27943	825.00	07/30/2010
INTERNET	010	97	AT&T	27944	128.03	07/30/2010
LOVJ	086	97	JAMES C. LOVELL	27945	258.75	07/30/2010
SADP	010	97	PATRICIA SADLER	27946	750.00	07/30/2010
SAMC	010	97	SAM'S CLUB/GECF	27947	1,432.00	07/30/2010
TNB	010	97	TEXAS NATIONAL BANK	27948	984.37	07/30/2010
NCCAF	010	10	NOLAN COUNTY CLEARING ACCT FUND	071210	79,933.33	07/12/2010
NCCAF	098	97	NOLAN COUNTY CLEARING ACCT FUND	071410	223,574.70	07/14/2010
NCCAF	010	10	NOLAN COUNTY CLEARING ACCT FUND	071510	15,875.20	07/15/2010
JURY	015	15	JURY CHECKS	072010	400.00	07/20/2010
STOT	080	97	STATE COMPTRROLLER	072610	284,933.74	07/26/2010
NCCAF	098	97	NOLAN COUNTY CLEARING ACCT FUND	072910	191,238.78	07/29/2010
NCCAF	010	10	NOLAN COUNTY CLEARING ACCT FUND	073010	3,553.15	07/30/2010

232 Checks Listed

1,128,262.11

Fund	TOT-Pai d
010	618875. 32
015	400. 00
020	106. 00
025	3035. 84
026	55. 00
040	139641. 36
070	392. 00
076	14355. 84
080	179505. 02
083	5610. 20
084	678. 18
086	517. 50
088	277. 46
090	2093. 00
098	162719. 39
Total	1128262. 11

Bank	TOT-Pai d
10	454621.18
15	400.00
20	53.00
25	1517.92
26	55.00
40	100973.23
70	196.00
76	7177.92
80	89752.51
83	2805.10
84	339.09
86	258.75
88	277.46
90	2093.00
97	467741.95
Total	1128262.11
