

| DEPARTMENT                                   | NAME-OF-VENDOR                   | INVOICE-NO | S | DESCRIPTION-OF-INVOICE     | AMOUNT   |
|--|----------------------------------|------------|---|----------------------------|----------|
| <b>0405-CONSTABLE</b>                        |                                  |            |   |                            |          |
|  | FOUR STARS AUTO RANCH            | 64393      | A | INV 543761                 | 67.56    |
|  |                                  | 10-405-347 |   | VEHICLE MAINT              |          |
|  | VERIZON WIRELESS                 | 64481      | A | 242172900-00001            | 37.99    |
|  |                                  | 10-405-417 |   | COMPUTER & PROGRAMS        |          |
|  | DEPARTMENT TOTAL                 |            |   |                            | 105.55   |
| <b>0420-TAX COLLECTOR</b>                    |                                  |            |   |                            |          |
|  | TEXAS AGRILIFE EXTENSION SERVICE | 64420      | A | INV E201449                | 195.00   |
|  |                                  | 10-420-406 |   | OFFICE SUPPLIES            |          |
|  | DEPARTMENT TOTAL                 |            |   |                            | 195.00   |
| <b>0430-COUNTY ATTORNEY</b>                  |                                  |            |   |                            |          |
|  | IDOCKET.COM                      | 64458      | A | INV 492322                 | 130.00   |
|  |                                  | 10-430-417 |   | COMPUTER & PROGRAMS        |          |
|  | DEPARTMENT TOTAL                 |            |   |                            | 130.00   |
| <b>0445-ELECTIONS ADMINISTRATOR</b>          |                                  |            |   |                            |          |
|  | E S & S                          | 64401      | A | ACCT 37099                 | 2,632.34 |
|  |                                  | 10-445-329 |   | ELECTION EXPENSE           |          |
|  | DEPARTMENT TOTAL                 |            |   |                            | 2,632.34 |
| <b>0450-COUNTY JUDGE</b>                     |                                  |            |   |                            |          |
|  | AMERICAN ASSOCIATION OF NOTARIES | 64394      | A | BECKY MATASKA              | 96.90    |
|  |                                  | 10-450-325 |   | MISCELLANEOUS, BOND & DUES |          |
|  | DEPARTMENT TOTAL                 |            |   |                            | 96.90    |
| <b>0460-COUNTY TREASURER</b>                 |                                  |            |   |                            |          |
|  | DANJA BLOODWORTH                 | 64472      | A | REIMB TRAVEL               | 482.70   |
|  |                                  | 10-460-326 |   | MISC.TRAVEL & SCHOOLING    |          |
|  | DEPARTMENT TOTAL                 |            |   |                            | 482.70   |
| <b>0490-DIST.JUDGE/CT.COORD./CT.REPORTER</b> |                                  |            |   |                            |          |
|  | ARLENE CHILDRESS                 | 64391      | A | INV 4049                   | 210.00   |
|  |                                  | 10-490-363 |   | DIST CT REPORTERS          |          |
|  | CHE ROTRAMBLE                    | 64389      | A | CAUSE 2021-0025C-CR        | 690.00   |
|  |                                  | 10-490-364 |   | DIST CT APPT'D ATTY        |          |
|  | JULIE VASQUEZ                    | 64388      | A | CAUSE 2020-0168C-CV        | 382.40   |
|  |                                  | 10-490-364 |   | DIST CT APPT'D ATTY        |          |
|  | MARY BRASHER                     | 64386      | A | CAUSE 2021-0046C-CV        | 240.00   |
|  |                                  | 10-490-364 |   | DIST CT APPT'D ATTY        |          |
|  | MARY BRASHER                     | 64387      | A | CAUSE 2020-0095C-CV        | 180.00   |
|  |                                  | 10-490-364 |   | DIST CT APPT'D ATTY        |          |
|  | SARAH LADD                       | 64384      | A | CAUSE 2020-0095M-CV        | 175.00   |
|  |                                  | 10-490-364 |   | DIST CT APPT'D ATTY        |          |
|  | SARAH LADD                       | 64385      | A | CAUSE 2022-0020C-CV        | 1,163.15 |
|  |                                  | 10-490-364 |   | DIST CT APPT'D ATTY        |          |
|  | TIM COLE                         | 64390      | A | CAUSE NOT IDICTED          | 225.00   |
|  |                                  | 10-490-364 |   | DIST CT APPT'D ATTY        |          |
|  | DEPARTMENT TOTAL                 |            |   |                            | 3,265.55 |
| <b>0510-BLDG.MTN/JANITOR</b>                 |                                  |            |   |                            |          |
|  | TOP-OF-TEXAS PEST CONTROL, INC.  | 64397      | A | TERMITE RENEWAL            | 237.60   |
|  |                                  | 10-510-331 |   | PEST CONTROL               |          |
|  | DEPARTMENT TOTAL                 |            |   |                            | 237.60   |
| <b>0530-JUSTICE OF THE PEACE PCT.#1</b>      |                                  |            |   |                            |          |

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| DEPARTMENT                      | NAME-OF-VENDOR                      | INVOICE-NO | S | DESCRIPTION-OF-INVOICE              | AMOUNT    |
|                                 | TEXAS STATE UNIVERSITY/SAN MARCOS   | 64395      | A | INV 62783, 62781                    | 100.00    |
|                                 |                                     | 10-530-326 |   | MISC. TRAVEL & SCHOOLING            |           |
|                                 | DEPARTMENT TOTAL                    |            |   |                                     | 100.00    |
| 0570-INDIGENT HEALTH CARE       |                                     |            |   |                                     |           |
|                                 | DIAMOND DRUGS                       | 64467      | A | IN001194579                         | 358.13    |
|                                 |                                     | 10-570-320 |   | MEDICAL EXPENSES - JAIL             |           |
|                                 | DIAMOND DRUGS                       | 64468      | A | IN001199337                         | 670.49    |
|                                 |                                     | 10-570-320 |   | MEDICAL EXPENSES - JAIL             |           |
|                                 | DIAMOND DRUGS                       | 64469      | A | IN001208029                         | 787.62    |
|                                 |                                     | 10-570-320 |   | MEDICAL EXPENSES - JAIL             |           |
|                                 | DEPARTMENT TOTAL                    |            |   |                                     | 1,816.24  |
| 0580-NON DEPARTMENTAL           |                                     |            |   |                                     |           |
|                                 | A-1 FREEMAN RECORDS MANAGEMENT      | 64396      | A | INV 1086933                         | 207.00    |
|                                 |                                     | 10-580-705 |   | CONTINGENCY                         |           |
|                                 | ATMOS ENERGY                        | 64474      | A | 3023261166                          | 499.93    |
|                                 |                                     | 10-580-340 |   | UTILITIES (ALL DEPARTMENTS)         |           |
|                                 | ATMOS ENERGY                        | 64475      | A | 3036700630                          | 199.81    |
|                                 |                                     | 10-580-340 |   | UTILITIES (ALL DEPARTMENTS)         |           |
|                                 | ATMOS ENERGY                        | 64477      | A | 3042650709                          | 125.74    |
|                                 |                                     | 10-580-340 |   | UTILITIES (ALL DEPARTMENTS)         |           |
|                                 | ATMOS ENERGY                        | 64478      | A | 4036526337                          | 175.60    |
|                                 |                                     | 10-580-340 |   | UTILITIES (ALL DEPARTMENTS)         |           |
|                                 | ATMOS ENERGY                        | 64479      | A | 3036700407                          | 95.72     |
|                                 |                                     | 10-580-340 |   | UTILITIES (ALL DEPARTMENTS)         |           |
|                                 | CANON FINANCIAL SERVICES, INC.      | 64459      | A | INV 28401035                        | 123.35    |
|                                 |                                     | 10-580-309 |   | COPY MACH./MTN.,PAY.,REPR.&SUPPLIES |           |
|                                 | CIRA                                | 64460      | A | SOP016016                           | 872.04    |
|                                 |                                     | 10-580-308 |   | COMP MTN/INTERNET/ALL               |           |
|                                 | CLAY COUNTY SENIOR CITIZENS CENTER  | 64403      | A | SUBSIDY 2022                        | 4,000.00  |
|                                 |                                     | 10-580-307 |   | C/C SENIOR CITIZENS, INC.           |           |
|                                 | DE LAGE LANDEN                      | 64383      | A | INV 75952476                        | 75.00     |
|                                 |                                     | 10-580-309 |   | COPY MACH./MTN.,PAY.,REPR.&SUPPLIES |           |
|                                 | HOWARD MORTUARY & PROFESSIONAL SERV | 64419      | A | INV1664 R CLAYTON                   | 486.00    |
|                                 |                                     | 10-580-316 |   | INQUESTS & AUTOPSIES                |           |
|                                 | LITTLE WICHITA SWCD/#560            | 64402      | A | SUBSIDY 2022                        | 3,000.00  |
|                                 |                                     | 10-580-702 |   | CONSERVATION DEPARTMENT             |           |
|                                 | MOBILE PHONE OF TEXAS, INC.         | 64399      | A | ACCT 27094                          | 212.50    |
|                                 |                                     | 10-580-504 |   | C/C PROPERTY/RENOVATIONS & REPAIRS  |           |
|                                 | MONTAGUE COUNTY TREASURER           | 64392      | A | THANGAMADHAN BOSEMANI               | 1,250.00  |
|                                 |                                     | 10-580-311 |   | DISTRICT ATTY.OFF. PRO RATA SHARE   |           |
|                                 | PETROLIA SENIOR CITIZENS, INC.      | 64404      | A | SUBSIDY 2022                        | 4,000.00  |
|                                 |                                     | 10-580-320 |   | PETROLIA SENIOR CITIZENS, INC.      |           |
|                                 | PITNEY BOWES INC                    | 64398      | A | INV 1020435480                      | 212.78    |
|                                 |                                     | 10-580-407 |   | POSTAGE METER & POSTAGE             |           |
|                                 | TXU ENERGY                          | 64421      | A | ACCT 100069617971                   | 941.83    |
|                                 |                                     | 10-580-340 |   | UTILITIES (ALL DEPARTMENTS)         |           |
|                                 | TXU ENERGY                          | 64461      | A | ACCT 900041708340                   | 1,865.64  |
|                                 |                                     | 10-580-340 |   | UTILITIES (ALL DEPARTMENTS)         |           |
|                                 | DEPARTMENT TOTAL                    |            |   |                                     | 18,342.94 |
| 0590-CONTRACTS/FIRE DEPARTMENTS |                                     |            |   |                                     |           |
|                                 | ARROWHEAD RANCH VFD                 | 64405      | A | SUBSIDY 2022                        | 3,000.00  |
|                                 |                                     | 10-590-801 |   | ARROWHEAD RANCH ESTATES VFD         |           |
|                                 | BELLEVUE VFD                        | 64406      | A | SUBSIDY 2022                        | 3,000.00  |
|                                 |                                     | 10-590-802 |   | BELLEVUE VFD                        |           |

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| NAME-OF-VENDOR                    | INVOICE-NO | S | DESCRIPTION-OF-INVOICE      | AMOUNT    |
|-----------------------------------|------------|---|-----------------------------|-----------|
| BLUEGROVE VFD                     | 64407      | A | SUBSIDY 2022                | 3,000.00  |
|                                   | 10-590-803 |   | BLUEGROVE VFD               |           |
| BYERS VFD                         | 64408      | A | SUBSIDY 2022                | 3,000.00  |
|                                   | 10-590-804 |   | BYERS VFD                   |           |
| CHARLIE-THORNBERRY V.F.D.         | 64409      | A | SUBSIDY 2022                | 3,000.00  |
|                                   | 10-590-805 |   | CHARLIE-THORNBERRY VFD      |           |
| CLAY COUNTY RURAL FIRE PREVENTION | 64410      | A | SUBSIDY 2022                | 3,000.00  |
|                                   | 10-590-806 |   | C/C RURAL FIRE PREV.DIST.#1 |           |
| HENRIETTA V.F.D.                  | 64411      | A | SUBSIDY 2022                | 3,000.00  |
|                                   | 10-590-807 |   | HENRIETTA VFD               |           |
| JOLLY V.F.D.                      | 64412      | A | SUBSIDY 2022                | 3,000.00  |
|                                   | 10-590-808 |   | JOLLY VFD                   |           |
| JOY V.F.D.                        | 64415      | A | SUBSIDY 2022                | 3,000.00  |
|                                   | 10-590-811 |   | JOY VFD                     |           |
| LAKE ARROWHEAD V.F.D.             | 64413      | A | SUBSIDY 2022                | 3,000.00  |
|                                   | 10-590-809 |   | LAKE ARROWHEAD VFD          |           |
| PETROLIA V.F.D.                   | 64414      | A | SUBSIDY 2022                | 3,000.00  |
|                                   | 10-590-810 |   | PETROLIA VFD.               |           |
| VASHTI V.F.D.                     | 64416      | A | SUBSIDY 2022                | 3,000.00  |
|                                   | 10-590-812 |   | VASHTI VFD                  |           |
| DEPARTMENT TOTAL                  |            |   |                             | 36,000.00 |

0700-SHERIFF EXPENSES

|                                |            |   |                        |          |
|--------------------------------|------------|---|------------------------|----------|
| A-1 FREEMAN RECORDS MANAGEMENT | 64428      | A | INV 1086942            | 69.00    |
|                                | 10-700-406 |   | OFFICE SUPPLIES        |          |
| ASHLEY-DOUGLASS                | 64471      | A | ACCT 25769             | 4,961.19 |
|                                | 10-700-415 |   | GAS & OIL              |          |
| ATMOS ENERGY                   | 64476      | A | 3036700863             | 597.33   |
|                                | 10-700-340 |   | UTILITIES              |          |
| CEMBER BOYD                    | 64427      | A | 04/13/2022             | 100.00   |
|                                | 10-700-350 |   | CONTRACT CLEANING      |          |
| CROSS TIRE                     | 64430      | A | INV 2087               | 84.00    |
|                                | 10-700-347 |   | VEHICLE MAINT          |          |
| CROSS TIRE                     | 64431      | A | INV 2113               | 24.00    |
|                                | 10-700-347 |   | VEHICLE MAINT          |          |
| CROSS TIRE                     | 64432      | A | INV 2074               | 24.00    |
|                                | 10-700-347 |   | VEHICLE MAINT          |          |
| DELL MARKETING L.P.            | 64454      | A | INV 10574542631        | 1,078.34 |
|                                | 10-700-413 |   | PRISONER SUPPLIES/FOOD |          |
| DIAMOND FOOD MARKET INC        | 64453      | A | ACCT 1400              | 235.36   |
|                                | 10-700-413 |   | PRISONER SUPPLIES/FOOD |          |
| FOUR STARS AUTO RANCH          | 64434      | A | INV 543365             | 585.40   |
|                                | 10-700-347 |   | VEHICLE MAINT          |          |
| FOUR STARS AUTO RANCH          | 64435      | A | INV 543766             | 1,447.00 |
|                                | 10-700-347 |   | VEHICLE MAINT          |          |
| FOUR STARS AUTO RANCH          | 64436      | A | INV 543423             | 56.02    |
|                                | 10-700-347 |   | VEHICLE MAINT          |          |
| FOUR STARS AUTO RANCH          | 64437      | A | INV 543502             | 63.02    |
|                                | 10-700-347 |   | VEHICLE MAINT          |          |
| FOUR STARS AUTO RANCH          | 64438      | A | INV 541782             | 7.00     |
|                                | 10-700-347 |   | VEHICLE MAINT          |          |
| FOUR STARS AUTO RANCH          | 64439      | A | INV 541645             | 7.00     |
|                                | 10-700-347 |   | VEHICLE MAINT          |          |
| FOUR STARS AUTO RANCH          | 64440      | A | INV 541859             | 62.78    |
|                                | 10-700-347 |   | VEHICLE MAINT          |          |
| FOUR STARS AUTO RANCH          | 64441      | A | INV 542516             | 61.60    |
|                                | 10-700-347 |   | VEHICLE MAINT          |          |

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| NAME-OF-VENDOR                 | INVOICE-NO | S | DESCRIPTION-OF-INVOICE   | AMOUNT    |
|--------------------------------|------------|---|--------------------------|-----------|
| FOUR STARS AUTO RANCH          | 64442      | A | INV 542529               | 47.02     |
|                                | 10-700-347 |   | VEHICLE MAINT            |           |
| FOUR STARS AUTO RANCH          | 64443      | A | INV 541815               | 309.96    |
|                                | 10-700-347 |   | VEHICLE MAINT            |           |
| FOUR STARS AUTO RANCH          | 64444      | A | INV 542120               | 407.24    |
|                                | 10-700-347 |   | VEHICLE MAINT            |           |
| FOUR STARS AUTO RANCH          | 64445      | A | INV 542116               | 56.02     |
|                                | 10-700-347 |   | VEHICLE MAINT            |           |
| FOUR STARS AUTO RANCH          | 64446      | A | INV 542085               | 56.02     |
|                                | 10-700-347 |   | VEHICLE MAINT            |           |
| FOUR STARS AUTO RANCH          | 64447      | A | INV 542080               | 56.02     |
|                                | 10-700-347 |   | VEHICLE MAINT            |           |
| FOUR STARS AUTO RANCH          | 64448      | A | INV 543142               | 56.02     |
|                                | 10-700-347 |   | VEHICLE MAINT            |           |
| FOUR STARS AUTO RANCH          | 64449      | A | INV 542953               | 56.02     |
|                                | 10-700-347 |   | VEHICLE MAINT            |           |
| FOUR STARS AUTO RANCH          | 64450      | A | INV 543742               | 56.02     |
|                                | 10-700-347 |   | VEHICLE MAINT            |           |
| HELEN FARABEE REGIONAL MHMR    | 64452      | A | INV 2022-412             | 400.00    |
|                                | 10-700-414 |   | MISC PRISONER SUPPLIES   |           |
| KENT'S TIRE SERVICE, INC.      | 64433      | A | 300631---SHERIFF         | 139.18    |
|                                | 10-700-347 |   | VEHICLE MAINT            |           |
| ROBERTS AUTO PARTS             | 64429      | A | 11648                    | 3,538.00  |
|                                | 10-700-347 |   | VEHICLE MAINT            |           |
| ROBERTS AUTO PARTS             | 64470      | A | INV 011679               | 323.00    |
|                                | 10-700-347 |   | VEHICLE MAINT            |           |
| SAM HOUSTON STATE UNIVERSITY   | 64466      | A | RENEE WEAVER             | 1,960.00  |
|                                | 10-700-326 |   | TRAVEL AND SCHOOLING     |           |
| TRINITY AIR CONDITIONING, INC. | 64422      | A | 22030402                 | 3,462.00  |
|                                | 10-700-404 |   | BLD MTN/JANITOR SUPPLIES |           |
| TRINITY AIR CONDITIONING, INC. | 64423      | A | 22020810                 | 1,297.00  |
|                                | 10-700-404 |   | BLD MTN/JANITOR SUPPLIES |           |
| TRINITY AIR CONDITIONING, INC. | 64424      | A | 22032209                 | 90.00     |
|                                | 10-700-404 |   | BLD MTN/JANITOR SUPPLIES |           |
| TRINITY AIR CONDITIONING, INC. | 64425      | A | 22030104                 | 1,175.00  |
|                                | 10-700-404 |   | BLD MTN/JANITOR SUPPLIES |           |
| TRINITY AIR CONDITIONING, INC. | 64426      | A | 22020715                 | 1,605.00  |
|                                | 10-700-404 |   | BLD MTN/JANITOR SUPPLIES |           |
| TXU ENERGY                     | 64462      | A | ACCT 900041708340        | 1,274.54  |
|                                | 10-700-340 |   | UTILITIES                |           |
| UNIFORM SHOP                   | 64451      | A | ACCT 13080               | 17.00     |
|                                | 10-700-411 |   | UNIFORMS                 |           |
| DEPARTMENT TOTAL               |            |   |                          | 25,844.10 |
| FUND TOTAL                     |            |   |                          | 89,248.92 |

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| DEPARTMENT                | NAME-OF-VENDOR       | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
|---------------------------|----------------------|------------|---|------------------------|--------|
| 0440-CO.CLERK RECORDS MGM | SCOTT-MERRIMAN, INC. | 64417      | A | INV 069393             | 565.83 |
|                           |                      | 16-440-346 |   | ARCHIVE FEES           |        |
|                           | DEPARTMENT TOTAL     |            |   |                        | 565.83 |
|                           | FUND TOTAL           |            |   |                        | 565.83 |

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| DEPARTMENT                 | NAME-OF-VENDOR          | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT   |
|----------------------------|-------------------------|------------|---|------------------------|----------|
| 0720-CT.SECURITY/ EXPENSES | MOTOROLA SOLUTION, INC. | 64400      | A | ACCT 1036489096        | 2,385.80 |
|                            |                         | 19-720-501 |   | PURCHASE OF EQUIPMENT  |          |
|                            | DEPARTMENT TOTAL        |            |   |                        | 2,385.80 |
|                            | FUND TOTAL              |            |   |                        | 2,385.80 |

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| NAME-OF-VENDOR           | INVOICE-NO | S | DESCRIPTION-OF-INVOICE    | AMOUNT |
|--------------------------|------------|---|---------------------------|--------|
| 0721-PCT #1 EXPENSES     |            |   |                           |        |
| ATMOS ENERGY             | 64480      | A | 3023359132                | 131.50 |
|                          | 21-721-340 |   | UTILITIES                 |        |
| CLAY COUNTY TAX ASSESSOR | 64455      | A | 2014/CHEV/PK 1504         | 7.50   |
|                          | 21-721-705 |   | CONTINGENCY/MISCELLANEOUS |        |
| TXU ENERGY               | 64463      | A | ACCT 900041708340         | 110.81 |
|                          | 21-721-340 |   | UTILITIES                 |        |
| DEPARTMENT TOTAL         |            |   |                           | 249.81 |
| FUND TOTAL               |            |   |                           | 249.81 |

| DEPARTMENT                     |            |   |                        |        |
|--------------------------------|------------|---|------------------------|--------|
| NAME-OF-VENDOR                 | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
| 0722-PCT#2 EXPENSES            |            |   |                        |        |
| BG GREENTAG FIRE EQUIPMENT LLC | 64456      | A | INV 106160             | 291.00 |
|                                | 22-722-419 |   | BARN EXPENSE           |        |
| IEH AUTO PARTS LLC             | 64457      | A | U004015792             | 69.65  |
|                                | 22-722-416 |   | PARTS,REPAIRS,SUPPLIES |        |
| TXU ENERGY                     | 64464      | A | ACCT 900041708340      | 67.38  |
|                                | 22-722-340 |   | UTILITIES              |        |
| DEPARTMENT TOTAL               |            |   |                        | 428.03 |
| FUND TOTAL                     |            |   |                        | 428.03 |



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| DEPARTMENT           |            |   |                        |        |
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| NAME-OF-VENDOR       | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT |
| 0724-PCT#4/ EXPENSES |            |   |                        |        |
| ATMOS ENERGY         | 64473      | A | 3037581795             | 85.23  |
|                      | 24-724-340 |   | UTILITIES              |        |
| TXU ENERGY           | 64465      | A | ACCT 900041708340      | 72.36  |
|                      | 24-724-340 |   | UTILITIES              |        |
| DEPARTMENT TOTAL     |            |   |                        | 157.59 |
| FUND TOTAL           |            |   |                        | 157.59 |

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| DEPARTMENT                        |            |   |                             |          |
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| NAME-OF-VENDOR                    | INVOICE-NO | S | DESCRIPTION-OF-INVOICE      | AMOUNT   |
| 0735-ARP FISCAL RECOVERY EXPENSES |            |   |                             |          |
| MANUEL CASILLAS                   | 64418      | A | ASBESTOS REMOVAL 03/25/2022 | 7,250.00 |
|                                   | 30-735-504 |   | BUILDING RENOVATION         |          |
| DEPARTMENT TOTAL                  |            |   |                             | 7,250.00 |
| FUND TOTAL                        |            |   |                             | 7,250.00 |

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DEPARTMENT

| NAME-OF-VENDOR | INVOICE-NO | S | DESCRIPTION-OF-INVOICE | AMOUNT     |
|----------------|------------|---|------------------------|------------|
| GRAND TOTAL    |            |   |                        | 100,285.98 |