

Board Report

Group by Vendor; Order by Vendor; No Range; Show Paid;

Date: Dec, 2010;

<u>Line</u>	<u>Account</u>	<u>Description</u>	<u>Vendor</u>	<u>Check</u>	<u>Amount</u>
ANCHOR HOME CENTER					
20.2540.410	1	O & M SUPPLY	ANCHOR HOME CENTER	23238	10.49
20.2540.410	1	BUS GAR ELEC	ANCHOR HOME CENTER	23238	18.56
20.2540.410	1	BUS GAR ELEC	ANCHOR HOME CENTER	23238	57.35
20.2540.410	1	O & M SUPPLY	ANCHOR HOME CENTER	23238	0.99
20.2540.410	1	O & M SUPPLY	ANCHOR HOME CENTER	23238	24.25
20.2540.410	1	O & M SUPPLY	ANCHOR HOME CENTER	23238	20.32
20.2540.410	1	O & M SUPPLY	ANCHOR HOME CENTER	23238	0.80
Total for ANCHOR HOME CENTER					\$132.76
AR-VY'S					
10.181	1	CONCESSIONS	AR-VY'S	23239	26.00
10.181	1	CONCESSIONS	AR-VY'S	23239	19.50
Total for AR-VY'S					\$45.50
A T & T					
10.1122.340	1	T-1 LINE	A T & T	23240	159.82
Total for A T & T					\$159.82
RAY BERGLES					
10.2320.300	1	MILEAGE 12/1-3/10	RAY BERGLES	23241	168.00
10.2320.300	1	EXEC ADMIN PURCH SERV	RAY BERGLES	23241	207.13
10.2320.410	1	EXEC ADMIN SUPPLY	RAY BERGLES	23241	12.13
Total for RAY BERGLES					\$387.26
BLDD ARCHITECTS					
20.2540.300	1	O & M PURCH SERV	BLDD ARCHITECTS	23242	355.00
20.2540.300	1	O & M PURCH SERV	BLDD ARCHITECTS	23242	111,104.03
Total for BLDD ARCHITECTS					\$111,459.03
CARQUEST AUTO PARTS					
40.2550.410	1	TRANS SUPPLY	CARQUEST AUTO PARTS	23243	35.49
40.2550.411	1	TRANS SP ED SUPPLY	CARQUEST AUTO PARTS	23243	9.90
Total for CARQUEST AUTO PARTS					\$45.39
CITY OF SILVIS					
20.2540.370	1	WATER & SEWER	CITY OF SILVIS	23244	322.00
Total for CITY OF SILVIS					\$322.00
JENNIFER CALDWELL					
10.181	1	BOX TOPS	JENNIFER CALDWELL	23245	9.34
Total for JENNIFER CALDWELL					\$9.34
CHRISTIAN DENNHARDT					
20.2540.300	1	3 HR MOWING SITE	CHRISTIAN DENNHARDT	23246	240.00
Total for CHRISTIAN DENNHARDT					\$240.00
DOUG GREER					
10.2310.300	1	BOARD PURCH SERV	DOUG GREER	23247	45.95
Total for DOUG GREER					\$45.95
B & B DRAIN TECH, INC.					
20.2540.300	1	CLEAN URINAL LINE	B & B DRAIN TECH, INC.	23248	109.00
Total for B & B DRAIN TECH, INC.					\$109.00
FAIR MARKET, INC.					
10.2560.410	1	CAFE FOOD SUPPLY	FAIR MARKET, INC.	23249	456.60

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Line	Account	Description	Vendor	Check	Amount	
					Total for FAIR MARKET, INC.	\$456.60
FIRM SYSTEMS						
	10.2310.300	1 OCT FINGERPRINTS	FIRM SYSTEMS	23250	100.00	
					Total for FIRM SYSTEMS	\$100.00
LORI FLORES						
	10.2560.300	1 WORKSHOP HOTEL	LORI FLORES	23251	77.69	
	10.2310.410	1 NATL ED WEEK SUPPLIES	LORI FLORES	23251	121.11	
	10.2560.300	1 GOV'T COMM TRNG MILEAGE	LORI FLORES	23251	44.00	
					Total for LORI FLORES	\$242.80
FRANCZEK RADELET						
	80.2369.318	1 LEGAL SERVICES	FRANCZEK RADELET	23252	2,630.00	
					Total for FRANCZEK RADELET	\$2,630.00
EFUNDRAISING.COM						
	10.181	1 4TH GR COOKIE DOUGH	EFUNDRAISING.COM	23253	4,725.60	
	10.181	1 4TH GR COOKIE DOUGH	EFUNDRAISING.COM	23253	12.00	
					Total for EFUNDRAISING.COM	\$4,737.60
SARAH GATES						
	10.1120.410	1 ELL SUPPLIES	SARAH GATES	23254	20.90	
					Total for SARAH GATES	\$20.90
GORENZ AND ASSOCIATES LTD						
	10.2310.300	1 FY10 AUDIT	GORENZ AND ASSOCIATES LTD	23255	9,650.00	
					Total for GORENZ AND ASSOCIATES LTD	\$9,650.00
GRAYBAR ELECTRIC CO.						
	20.2540.410	1 O & M SUPPLY	GRAYBAR ELECTRIC CO.	23256	144.68	
					Total for GRAYBAR ELECTRIC CO.	\$144.68
GRIGGS MUSIC INC						
	10.1121.410	1 BAND SUPPLY	GRIGGS MUSIC INC	23257	28.00	
	10.1121.300	1 BAND PURCH SERV	GRIGGS MUSIC INC	23257	95.00	
	10.1121.300	1 BAND PURCH SERV	GRIGGS MUSIC INC	23257	35.00	
	10.1121.300	1 BAND PURCH SERV	GRIGGS MUSIC INC	23257	50.00	
	10.1121.410	1 BAND SUPPLY	GRIGGS MUSIC INC	23257	5.50	
	10.1121.410	1 BAND SUPPLY	GRIGGS MUSIC INC	23257	35.80	
	10.1121.410	1 BAND SUPPLY	GRIGGS MUSIC INC	23257	19.00	
	10.1121.410	1 BAND SUPPLY	GRIGGS MUSIC INC	23257	81.40	
					Total for GRIGGS MUSIC INC	\$349.70
WENDI HARRELL						
	10.2520.300	1 TRIPLE I MILEAGE/MEALS	WENDI HARRELL	23258	227.80	
					Total for WENDI HARRELL	\$227.80
A. D. HUESING CORPORATION						
	10.181	1 CONCESSIONS	A. D. HUESING CORPORATION	23259	711.50	
					Total for A. D. HUESING CORPORATION	\$711.50
HY-VEE, INC.						
	10.1123.410	1 HOME EC SUPPLY	HY-VEE, INC.	23260	57.22	
	10.2310.410	1 NAT'L ED WK FFOD	HY-VEE, INC.	23260	145.13	
	10.2560.410.05	1 FF & V FOOD	HY-VEE, INC.	23260	198.00	
	10.2560.410.05	1 FF & V FOOD	HY-VEE, INC.	23260	425.79	
	10.2560.410.05	1 FF & V FOOD	HY-VEE, INC.	23260	210.24	
	10.2560.410.05	1 FF & V FOOD	HY-VEE, INC.	23260	498.00	

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Line	Account	Description	Vendor	Check	Amount
	10.2560.410.05	1 FF & V FOOD	HY-VEE, INC.	23260	473.10
	10.2560.410.05	1 FF & V FOOD	HY-VEE, INC.	23260	305.80
			Total for HY-VEE, INC.		\$2,313.28
IAPT					
	40.2550.300	1 TRANS PURCH SERV	IAPT	23261	65.00
			Total for IAPT		\$65.00
IL.DEPT. OF PUBLIC HEALTH					
	20.2540.300	1 RS RENEW ASBESTOS	IL.DEPT. OF PUBLIC HEALTH	23262	25.00
			Total for IL.DEPT. OF PUBLIC HEALTH		\$25.00
GENESIS OCCUP. HEALTH					
	40.2550.300	1 TRANS PURCH SERV	GENESIS OCCUP. HEALTH	23263	86.00
			Total for GENESIS OCCUP. HEALTH		\$86.00
ILLINOIS RESOURCE CENTER					
	10.2210.300.04	1 NCLB CONF REG	ILLINOIS RESOURCE CENTER	23264	350.00
			Total for ILLINOIS RESOURCE CENTER		\$350.00
IMEA STATE OFFICE					
	10.1121.300	1 BAND PURCH SERV	IMEA STATE OFFICE	23265	30.00
			Total for IMEA STATE OFFICE		\$30.00
IMPREST FUND					
	10.1500.300	1 EXTRA CURR PURCH SERV	IMPREST FUND	23266	450.00
	40.2550.300	1 VM BUS PERMIT	IMPREST FUND	23266	4.00
			Total for IMPREST FUND		\$454.00
INTERSTATE BRANDS CORP.					
	10.2560.410	1 CAFE FOOD SUPPLY	INTERSTATE BRANDS CORP.	23267	320.00
			Total for INTERSTATE BRANDS CORP.		\$320.00
IOWA-ILLINOIS TERMITE INC					
	20.2540.300	1 O & M PURCH SERV	IOWA-ILLINOIS TERMITE INC	23268	34.00
	20.2540.300	1 O & M PURCH SERV	IOWA-ILLINOIS TERMITE INC	23268	34.00
			Total for IOWA-ILLINOIS TERMITE INC		\$68.00
CORINDY JACK					
	10.2130.300	1 MILEAGE/TOLLS MTG	CORINDY JACK	23269	146.30
			Total for CORINDY JACK		\$146.30
J & D ENTERPRISES					
	20.2540.300	1 BLEACHER REPAIR	J & D ENTERPRISES	23270	500.00
			Total for J & D ENTERPRISES		\$500.00
JERRY'S MILK SERVICE					
	10.2560.410.01	1 AT RISK SNACKS	JERRY'S MILK SERVICE	23271	55.20
	10.2560.410	1 CAFE FOOD SUPPLY	JERRY'S MILK SERVICE	23271	2,215.10
			Total for JERRY'S MILK SERVICE		\$2,270.30
KEITH KETELSEN					
	20.2540.300	1 JANUARY RENT	KEITH KETELSEN	23272	205.00
			Total for KEITH KETELSEN		\$205.00
LANTER REFRIGERATED DIST.					
	10.2560.300	1 CAFE PURCH SERV	LANTER REFRIGERATED DIST.	23273	272.43

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Line	Account	Description	Vendor	Check	Amount
Total for LANTER REFRIGERATED DIST.					\$272.43
SHERRY LINDELL					
	10.2210.300.04	4 TITLE I ARRA P/S	SHERRY LINDELL	23274	178.25
Total for SHERRY LINDELL					\$178.25
LOWE'S					
	40.2550.411	1 TRANS SP ED SUPPLY	LOWE'S	23275	72.11
	40.2550.411	1 TRANS SP ED SUPPLY	LOWE'S	23275	29.76
	40.2550.411	1 TRANS SP ED SUPPLY	LOWE'S	23275	18.80-
Total for LOWE'S					\$83.07
MARTIN BROS. DIST, INC.					
	10.2560.410	1 CAFE FOOD SUPPLY	MARTIN BROS. DIST, INC.	23276	83.97-
	10.2560.410	1 CAFE FOOD SUPPLY	MARTIN BROS. DIST, INC.	23276	30.78-
	10.2560.410	1 CAFE FOOD SUPPLY	MARTIN BROS. DIST, INC.	23276	20.97-
	10.2560.410	1 CAFE FOOD SUPPLY	MARTIN BROS. DIST, INC.	23276	1,672.86
	10.2560.411	1 CAFE NON FOOD SUPPLY	MARTIN BROS. DIST, INC.	23276	74.06
	10.2560.411	1 CAFE NON FOOD SUPPLY	MARTIN BROS. DIST, INC.	23276	422.62
	10.2560.410	1 CAFE FOOD SUPPLY	MARTIN BROS. DIST, INC.	23276	2,114.81
	10.2560.410	1 CAFE FOOD SUPPLY	MARTIN BROS. DIST, INC.	23276	1,092.86
	10.2560.411	1 CAFE NON FOOD SUPPLY	MARTIN BROS. DIST, INC.	23276	183.99
	10.1110.410	1 ELEM SUPPLY	MARTIN BROS. DIST, INC.	23276	33.50
	10.2560.410	1 CAFE FOOD SUPPLY	MARTIN BROS. DIST, INC.	23276	947.70
	10.2560.411	1 CAFE NON FOOD SUPPLY	MARTIN BROS. DIST, INC.	23276	402.83
	10.2560.410	1 CAFE FOOD SUPPLY	MARTIN BROS. DIST, INC.	23276	1,503.99
Total for MARTIN BROS. DIST, INC.					\$8,313.50
MIDAMERICAN ENERGY					
	20.2540.465	1 NATURAL GAS	MIDAMERICAN ENERGY	23277	644.74
Total for MIDAMERICAN ENERGY					\$644.74
MILLENNIUM WASTE, INC.					
	10.2560.300	1 CAFE PURCH SERV	MILLENNIUM WASTE, INC.	23278	145.00
	10.2540.300	1 ED BLDG PURCH SERV	MILLENNIUM WASTE, INC.	23278	145.00
Total for MILLENNIUM WASTE, INC.					\$290.00
MOLINE DISPATCH PUB CO					
	10.2310.300	1 ASA PUBLICATION	MOLINE DISPATCH PUB CO	23279	567.00
	10.2310.300	1 TR IN TAX PUBLICATION	MOLINE DISPATCH PUB CO	23279	324.00
Total for MOLINE DISPATCH PUB CO					\$891.00
MONSON TRUCK & TRAILER					
	40.2550.301	1 BUS 5	MONSON TRUCK & TRAILER	23280	31.00
Total for MONSON TRUCK & TRAILER					\$31.00
MOTIVATIONAL PROD., INC.					
	10.1120.300	1 TOMORROW 9/2/10	MOTIVATIONAL PROD., INC.	23281	740.00
	10.1110.300	1 C.P.R. 9/2/10	MOTIVATIONAL PROD., INC.	23281	99.00
Total for MOTIVATIONAL PROD., INC.					\$839.00
DAVID MUMMA					
	10.181	1 CONCESSIONS	DAVID MUMMA	23282	158.39
Total for DAVID MUMMA					\$158.39
NAESP					
	10.2410.410	1 PRIN OFFICE SUPPLY	NAESP	23283	169.40
Total for NAESP					\$169.40

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NAVY BRAND MFG. CO.					
	40.2550.410	1 TRANS SUPPLY	NAVY BRAND MFG. CO.	23284	78.62
	40.2550.411	1 TRANS SP ED SUPPLY	NAVY BRAND MFG. CO.	23284	52.42
Total for NAVY BRAND MFG. CO.					\$131.04
NBI					
	10.1220.300	1 EMH PURCH SERVICE	NBI	23285	339.00
Total for NBI					\$339.00
OFFICE MACHINE CONS., INC					
	10.2320.300	1 COLOR COPIES	OFFICE MACHINE CONS., INC	23286	33.80
	10.2320.300	1 11/1/10-12/1/10	OFFICE MACHINE CONS., INC	23286	500.00
	10.1122.300	1 11/1/10-12/1/10	OFFICE MACHINE CONS., INC	23286	583.00
Total for OFFICE MACHINE CONS., INC					\$1,116.80
O'REILLY AUTOMOTIVE, INC.					
	40.2550.410	1 TRANS SUPPLY	O'REILLY AUTOMOTIVE, INC.	23288	55.48
Total for O'REILLY AUTOMOTIVE, INC.					\$55.48
ORION MIDDLE SCHOOL					
	10.1500.300	1 7TH GR BOYS BB TOURN	ORION MIDDLE SCHOOL	23236	100.00
Total for ORION MIDDLE SCHOOL					\$100.00
PETTY CASH					
	10.2320.410	1 STAMPS	PETTY CASH	23289	44.00
	10.2310.410	1 CERTIFIED LETTER	PETTY CASH	23289	5.10
	10.181	1 BOX TOPS POSTAGE	PETTY CASH	23289	10.40
Total for PETTY CASH					\$59.50
PHELPS THE UNIFORM SPEC.					
	10.2540.300	1 ED BLDG PURCH SERV	PHELPS THE UNIFORM SPEC.	23290	43.65
	10.2540.300	1 ED BLDG PURCH SERV	PHELPS THE UNIFORM SPEC.	23290	43.65
Total for PHELPS THE UNIFORM SPEC.					\$87.30
PLUMMASTER					
	20.2540.410	1 O & M SUPPLY	PLUMMASTER	23291	43.91
Total for PLUMMASTER					\$43.91
MICHELLE PUSTELNIK					
	10.2310.300	1 TRIPLE I CONF	MICHELLE PUSTELNIK	23292	146.60
Total for MICHELLE PUSTELNIK					\$146.60
REGIONAL OFFICE OF EDUC.					
	10.2120.300	1 MJ COUNS ACAD 2	REGIONAL OFFICE OF EDUC.	23293	20.00
	10.2310.300	1 SEPT FINGERPRINTING	REGIONAL OFFICE OF EDUC.	23293	32.16
	10.2210.300.19	1 SR & RT #9249	REGIONAL OFFICE OF EDUC.	23293	50.00
	10.2210.300.19	1 KB,LD,PH,DP #9247	REGIONAL OFFICE OF EDUC.	23293	100.00
Total for REGIONAL OFFICE OF EDUC.					\$202.16
RELIABLE COMMUNICATIONS					
	40.2550.410	1 TRANS SUPPLY	RELIABLE COMMUNICATIONS	23294	57.75
	40.2550.300	1 TRANS PURCH SERV	RELIABLE COMMUNICATIONS	23294	30.00
Total for RELIABLE COMMUNICATIONS					\$87.75
ROCK IS. CO. HEALTH DEPT.					
	10.2310.300	1 VT HEP B#2	ROCK IS. CO. HEALTH DEPT.	23295	50.00
	10.2560.300	1 FS LIC 1/1/11-1/1/12	ROCK IS. CO. HEALTH DEPT.	23295	200.00

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			Total for ROCK IS. CO. HEALTH DEPT.		\$250.00
KEVIN ROSSMILLER					
	10.2310.300	1 TRIPLE I CONF	KEVIN ROSSMILLER	23296	169.04
			Total for KEVIN ROSSMILLER		\$169.04
SCHOOL-TECH, INC.					
	10.2210.410.10	1 SAFE ROUTES SUPPLY	SCHOOL-TECH, INC.	23297	398.00
	10.2210.410.10	1 SAFE ROUTES SUPPLY	SCHOOL-TECH, INC.	23297	269.00
			Total for SCHOOL-TECH, INC.		\$667.00
SCHOOL SPECIALTY, INC.					
	10.1125.410	1 PRE-K SUPPLY	SCHOOL SPECIALTY, INC.	23298	83.61
	10.181	1 SPENCER	SCHOOL SPECIALTY, INC.	23298	19.75
			Total for SCHOOL SPECIALTY, INC.		\$103.36
SERVICE PLUS CREDIT UNION					
	10.181	1 AMAZON - BOOK FAIR	SERVICE PLUS CREDIT UNION	23299	6.99
	10.1120.410	1 TUTORING PIZZA	SERVICE PLUS CREDIT UNION	23299	53.28
	10.1125.410	1 PRE-K SUPP WALMART	SERVICE PLUS CREDIT UNION	23299	12.83
	10.2210.300.04	1 SACKFIELD WORKSHOP	SERVICE PLUS CREDIT UNION	23299	199.00
	10.2310.300	1 SHERATON TRIPLE I	SERVICE PLUS CREDIT UNION	23299	324.89
	10.2310.410	1 HH CARD NATL ED WK	SERVICE PLUS CREDIT UNION	23299	20.00
	10.2310.410	1 PORKIES NAT'L ED WK	SERVICE PLUS CREDIT UNION	23299	10.00
	10.2310.410	1 DOL GEN NATL ED WK	SERVICE PLUS CREDIT UNION	23299	15.00
	10.2310.410	1 HYVEE NATL ED WK	SERVICE PLUS CREDIT UNION	23299	20.00
	10.2310.410	1 WALMART NATL ED WK	SERVICE PLUS CREDIT UNION	23299	15.00
	10.2310.410	1 SONIC NATL ED WK	SERVICE PLUS CREDIT UNION	23299	5.00
	10.2310.410	1 DQ NATL ED WK	SERVICE PLUS CREDIT UNION	23299	10.00
	10.2310.410	1 UNC BEN NATL ED WK	SERVICE PLUS CREDIT UNION	23299	20.00
	10.2310.410	1 SLGRS NATL ED WK	SERVICE PLUS CREDIT UNION	23299	10.00
	10.2310.410	1 DRFLD NATL ED WK	SERVICE PLUS CREDIT UNION	23299	10.00
	10.2320.300	1 TRIPLE I PORTILLOS	SERVICE PLUS CREDIT UNION	23299	8.69
	10.2320.300	1 TRIPLE I JIMMY JOHN'S	SERVICE PLUS CREDIT UNION	23299	9.39
	10.2320.300	1 TRIPLE I POMPEI	SERVICE PLUS CREDIT UNION	23299	10.43
	10.2320.300	1 TRIPLE I MCDONALDS	SERVICE PLUS CREDIT UNION	23299	7.30
	10.2320.300	1 TRIPLE I SHERATON	SERVICE PLUS CREDIT UNION	23299	104.36
	10.2320.300	1 DRFLD SUPT MTG	SERVICE PLUS CREDIT UNION	23299	9.46
	10.2520.300	1 TRIPLE I PKING	SERVICE PLUS CREDIT UNION	23299	105.00
	10.2520.300	1 TRIPLE I HOTEL	SERVICE PLUS CREDIT UNION	23299	38.85
	10.2560.410.01	1 AT RISK SNACKS	SERVICE PLUS CREDIT UNION	23299	51.00
			Total for SERVICE PLUS CREDIT UNION		\$1,076.47
SILVIS POST OFFICE					
	10.2320.410	1 STAMPS	SILVIS POST OFFICE	23300	88.00
			Total for SILVIS POST OFFICE		\$88.00
TAMEE STONE					
	10.2310.300	1 TRIPLE I	TAMEE STONE	23301	139.69
			Total for TAMEE STONE		\$139.69
GUY E. TEMPLE, INC					
	10.181	1 RB CHEER UNIFORMS	GUY E. TEMPLE, INC	23302	400.00
	10.1500.410	1 EXTRA CURR SUPPLY	GUY E. TEMPLE, INC	23302	511.97
			Total for GUY E. TEMPLE, INC		\$911.97
TPC THOMS PROESTLER CO.					
	10.2560.410	1 CAFE FOOD SUPPLY	TPC THOMS PROESTLER CO.	23303	38.43
	10.2560.411	1 CAFE NON FOOD SUPPLY	TPC THOMS PROESTLER CO.	23303	13.55
	10.2310.410	1 NAT'L ED WK FOOD	TPC THOMS PROESTLER CO.	23303	10.19

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			Total for TPC THOMS PROESTLER CO.		\$62.17
TROPHY WORLD					
10.1500.410	1	CHEER COMP TROPHIES	TROPHY WORLD	23304	14.00
10.1500.410	1	CHEER COMP TROPHIES	TROPHY WORLD	23304	43.30
			Total for TROPHY WORLD		\$57.30
UTHS/TRANSPORTATION DEPT.					
10.2550.410.01	1	PREK FUEL	UTHS/TRANSPORTATION DEPT.	23305	670.68
20.2540.410	1	O & M SUPPLY	UTHS/TRANSPORTATION DEPT.	23305	70.33
40.2550.410	1	TRANS SUPPLY	UTHS/TRANSPORTATION DEPT.	23305	1,695.57
40.2550.411	1	TRANS SP ED SUPPLY	UTHS/TRANSPORTATION DEPT.	23305	1,163.64
			Total for UTHS/TRANSPORTATION DEPT.		\$3,600.22
WEST PAYMENT CENTER					
10.1220.410	1	SPED LAW BULLETIN	WEST PAYMENT CENTER	23306	88.25
10.1260.410	1	SP ED LAW BULLETIN	WEST PAYMENT CENTER	23306	88.25
			Total for WEST PAYMENT CENTER		\$176.50

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Fund 10	Debits	Credits
Expense	34,460.69	0.00
Asset	6,099.47	40,560.16
Total for Fund 10	40,560.16	40,560.16
Fund 20	Debits	Credits
Expense	113,964.45	0.00
Asset	0.00	113,964.45
Total for Fund 20	113,964.45	113,964.45
Fund 40	Debits	Credits
Expense	3,447.94	0.00
Asset	0.00	3,447.94
Total for Fund 40	3,447.94	3,447.94
Fund 80	Debits	Credits
Expense	2,630.00	0.00
Asset	0.00	2,630.00
Total for Fund 80	2,630.00	2,630.00
Grand Total	Debits	Credits
Expense	154,503.08	0.00
Asset	6,099.47	160,602.55
Grand Total	160,602.55	160,602.55