

### March 2005 General Fund Court Controlled Expenses

707	Description	Budgeted Amount	Amount	Year to date	Monthly amount left in budget
101.707.52210	Training & Meeting	\$4,177.25	\$124.52	\$782.04	\$339.52
101.707.52220	Memberships/Subscriptions	\$1,500.00		\$475.00	\$102.50
<b>Total</b>	<b>Employee Development</b>	<b>\$5,677.25</b>	<b>\$124.52</b>	<b>\$1,257.04</b>	<b>\$442.02</b>
101.707.52320	Telephone/Pagers	\$15,000.00	\$1,251.59	\$3,803.99	\$1,119.60
101.707.52330	Rents & Leases	\$1,000.00		\$0.00	\$100.00
101.707.52340	Professional Services	\$5,000.00	\$1,548.40	\$3,618.25	\$138.18
101.707.52341	Legal Services	\$0.00		\$0.00	\$0.00
101.707.52350	Contracts/Agreements	\$12,000.00	\$56.01	\$159.14	\$1,184.09
101.707.52360	Insurance	\$0.00		\$0.00	\$0.00
101.707.52370	Printing & Advertising	\$1,000.00		\$0.00	\$100.00
101.707.52390	Prisoner Expense	\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>Contractual Services</b>	<b>\$34,000.00</b>	<b>\$2,856.00</b>	<b>\$7,581.38</b>	<b>\$2,641.86</b>
101.707.52410	Office Supplies	\$23,000.00	\$1,217.04	\$8,139.75	\$1,486.03
101.707.52420	Operating Supplies	\$4,000.00	\$834.18	\$4,703.60	-\$70.36
101.707.52430	Repair & Maintance	\$500.00		\$0.00	\$50.00
101.707.52440	Small Tools & Equipment	\$2,500.00		\$0.00	\$250.00
101.707.52450	Postage	\$9,000.00		\$3,000.00	\$600.00
<b>Total</b>	<b>Supplies &amp; Materials</b>	<b>\$39,000.00</b>	<b>\$2,051.22</b>	<b>\$15,843.35</b>	<b>\$2,315.67</b>
101.707.52500	Historical Captial Outlay	\$0.00		\$0.00	\$0.00
101.707.52520	Building & Build Improvement	\$0.00		\$0.00	\$0.00
101.707.52530	Furniture, Fixtures, Office M	\$0.00		\$0.00	\$0.00
101.707.52540	Computer & Computer Equip	\$0.00		\$0.00	\$0.00
101.707.52580	Machinery & Equipment	\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>Capitall Outlay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
101.707.52810	Refunds	\$200.00		\$0.00	\$20.00
101.707.52830	Remittance-Law Library	\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>Refunds &amp; Reimbursements</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20.00</b>
<b>Total</b>	<b>Court Controlled Court Exp</b>	<b>\$78,877.25</b>	<b>\$5,031.74</b>	<b>\$24,681.77</b>	<b>\$5,419.55</b>
				\$0.00	\$0.00

## March 2005 General Fund City Controlled Expenses

707	Description	Budgeted Amount	Amount	Year to date	Monthly amount left in budget
101.707.52210	Training & Meeting	\$0.00		\$0.00	\$0.00
101.707.52220	Memberships/Subscriptions	\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>Employee Development</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
101.707.52310	Utilities	\$37,500.00	\$2,448.04	\$7,357.71	\$3,014.23
101.707.52330	Rents & Leases	\$250,000.00		\$0.00	\$25,000.00
101.707.52340	Professional Services	\$0.00		\$0.00	\$0.00
101.707.52341	Legal Services	\$12,600.00	\$535.50	\$879.75	\$1,172.03
101.707.52350	Contracts/Agreements	\$22,500.00	\$1,425.00	\$4,275.00	\$1,822.50
101.707.52360	Insurance	\$12,000.00		\$0.00	\$1,200.00
101.707.52370	Printing & Advertising	\$0.00		\$0.00	\$0.00
101.707.52390	Prisoner Expense	\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>Contractual Services</b>	<b>\$334,600.00</b>	<b>\$4,408.54</b>	<b>\$12,512.46</b>	<b>\$32,208.75</b>
101.707.52410	Office Supplies	\$0.00		\$0.00	\$0.00
101.707.52420	Operating Supplies	\$0.00		\$0.00	\$0.00
101.707.52430	Repair & Maintance	\$0.00		\$0.00	\$0.00
101.707.52440	Small Tools & Equipment	\$0.00		\$0.00	\$0.00
101.707.52450	Postage	\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>Supplies &amp; Materials</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
101.707.52500	Historical Captial Outlay	\$0.00		\$0.00	\$0.00
101.707.52520	Building & Build Improvement	\$0.00		\$0.00	\$0.00
101.707.52530	Furniture, Fixtures, Office M	\$0.00		\$0.00	\$0.00
101.707.52540	Computer & Computer Equip	\$0.00		\$0.00	\$0.00
101.707.52580	Machinery & Equipment	\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>Capitla Outlay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
101.707.52810	Refunds	\$0.00		\$0.00	\$0.00
101.707.52830	Remittance-Law Library	\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>Refunds &amp; Reimbursements</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total</b>	<b>City Controlled Court Exp</b>	<b>\$334,600.00</b>	<b>\$4,408.54</b>	<b>\$339,008.54</b>	<b>-\$440.85</b>

## March 2005 235 Fund Court Controlled Expenses

707	Description	Budgeted Amount	Amount	Year to date	Monthly amount left in budget
235.707.52210	Training & Meeting	\$0.00		\$0.00	\$0.00
235.707.52220	Memberships/Subscriptions	\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>Employee Development</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
235.707.52320	Telephone/Pagers	\$0.00		\$0.00	\$0.00
235.707.52330	Rents & Leases	\$0.00		\$0.00	\$0.00
235.707.52340	Professional Services	\$0.00		\$770.00	-\$77.00
235.707.52341	Legal Services	\$0.00		\$0.00	\$0.00
235.707.52350	Contracts/Agreements	\$0.00		\$0.00	\$0.00
235.707.52360	Insurance	\$0.00		\$0.00	\$0.00
235.707.52370	Printing & Advertising	\$0.00		\$0.00	\$0.00
235.707.52390	Prisoner Expense	\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>Contractual Services</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$770.00</b>	<b>-\$77.00</b>
235.707.52410	Office Supplies	\$0.00		\$0.00	\$0.00
235.707.52420	Operating Supplies	\$0.00		\$0.00	\$0.00
235.707.52430	Repair & Maintance	\$0.00		\$0.00	\$0.00
235.707.52440	Small Tools & Equipment	\$0.00		\$0.00	\$0.00
235.707.52450	Postage	\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>Supplies &amp; Materials</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
235.707.52500	Historical Captial Outlay	\$0.00		\$0.00	\$0.00
235.707.52520	Building & Build Improvement	\$0.00		\$0.00	\$0.00
235.707.52530	Furniture, Fixtures, Office M	\$0.00		\$0.00	\$0.00
235.707.52540	Computer & Computer Equip	\$0.00		\$0.00	\$0.00
235.707.52580	Machinery & Equipment	\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>Captial Outlay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
235.707.52810	Refunds	\$0.00		\$0.00	\$0.00
235.707.52830	Remittance-Law Library	\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>Refunds &amp; Reimbursements</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total</b>	<b>Court Controlled Court Exp</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$770.00</b>	<b>-\$77.00</b>

### March 2005 236 Fund Court Controlled Expenses

707	Description	Budgeted Amount	Amount	Year to date	Monthly amount left in budget
236.707.52210	Training & Meeting	\$0.00		\$0.00	\$0.00
236.707.52220	Memberships/Subscriptions	\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>Employee Development</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
236.707.52320	Telephone/Pagers	\$0.00		\$0.00	\$0.00
236.707.52330	Rents & Leases	\$0.00		\$0.00	\$0.00
236.707.52340	Professional Services	\$0.00		\$0.00	\$0.00
236.707.52341	Legal Services	\$0.00		\$0.00	\$0.00
236.707.52350	Contracts/Agreements	\$0.00		\$7,067.00	-\$706.70
236.707.52360	Insurance	\$0.00		\$0.00	\$0.00
236.707.52370	Printing & Advertising	\$0.00		\$0.00	\$0.00
236.707.52390	Prisoner Expense	\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>Contractual Services</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,067.00</b>	<b>-\$706.70</b>
236.707.52410	Office Supplies	\$0.00		\$0.00	\$0.00
236.707.52420	Operating Supplies	\$25,536.33	\$1,996.06	\$1,996.06	\$2,354.03
236.707.52430	Repair & Maintance	\$0.00	\$3,157.00	\$14,850.02	-\$1,485.00
236.707.52440	Small Tools & Equipment	\$0.00	\$14,297.75	\$14,297.75	-\$1,429.78
236.707.52450	Postage	\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>Supplies &amp; Materials</b>	<b>\$25,536.33</b>	<b>\$19,450.81</b>	<b>\$31,143.83</b>	<b>-\$560.75</b>
236.707.52500	Historical Captial Outlay	\$0.00		\$0.00	\$0.00
236.707.52520	Building & Build Improvement	\$0.00		\$0.00	\$0.00
236.707.52530	Furniture, Fixtures, Office M	\$0.00		\$0.00	\$0.00
236.707.52540	Computer & Computer Equip	\$67,926.62		\$0.00	\$6,792.66
236.707.52580	Machinery & Equipment	\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>Captial Outlay</b>	<b>\$67,926.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,792.66</b>
236.707.52810	Refunds	\$0.00		\$0.00	\$0.00
236.707.52830	Remittance-Law Library	\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>Refunds &amp; Reimbursements</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total</b>	<b>Court Controlled Court Exp</b>	<b>\$93,462.95</b>	<b>\$19,450.81</b>	<b>\$38,210.83</b>	<b>\$5,525.21</b>

### March 2005 237 Fund Court Controlled Expenses

707	Description	Budgeted Amount	Amount	Year to date	Monthly amount left in budget
237.707.52210	Training & Meeting	\$22,000.00		\$0.00	\$2,200.00
237.707.52220	Memberships/Subscriptions	\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>Employee Development</b>	<b>\$22,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,200.00</b>
237.707.52320	Telephone/Pagers	\$0.00		\$0.00	\$0.00
237.707.52330	Rents & Leases	\$0.00		\$0.00	\$0.00
237.707.52340	Professional Services	\$0.00		\$0.00	\$0.00
237.707.52341	Legal Services	\$0.00		\$0.00	\$0.00
237.707.52350	Contracts/Agreements	\$0.00		\$0.00	\$0.00
237.707.52360	Insurance	\$0.00		\$0.00	\$0.00
237.707.52370	Printing & Advertising	\$0.00		\$0.00	\$0.00
237.707.52390	Prisoner Expense	\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>Contractual Services</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
237.707.52410	Office Supplies	\$0.00		\$0.00	\$0.00
237.707.52420	Operating Supplies	\$19,322.00		\$0.00	\$1,932.20
237.707.52430	Repair & Maintance	\$0.00		\$0.00	\$0.00
237.707.52440	Small Tools & Equipment	\$0.00		\$0.00	\$0.00
237.707.52450	Postage	\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>Supplies &amp; Materials</b>	<b>\$19,322.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,932.20</b>
237.707.52500	Historical Captial Outlay	\$0.00		\$0.00	\$0.00
237.707.52520	Building & Build Improvement	\$0.00		\$0.00	\$0.00
237.707.52530	Furniture, Fixtures, Office M	\$0.00		\$0.00	\$0.00
237.707.52540	Computer & Computer Equip	\$0.00		\$0.00	\$0.00
237.707.52580	Machinery & Equipment	\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>Captial Outlay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
237.707.52810	Refunds	\$0.00		\$0.00	\$0.00
237.707.52830	Remittance-Law Library	\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>Refunds &amp; Reimbursements</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total</b>	<b>Court Controlled Court Exp</b>	<b>\$41,322.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,132.20</b>

## March 2005 238 Fund Court Controlled Expenses

707	Description	Budgeted Amount	Amount	Year to date	Monthly amount left in budget
238.707.52210	Training & Meeting	\$0.00		\$0.00	\$0.00
238.707.52220	Memberships/Subscriptions	\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>Employee Development</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
238.707.52320	Telephone/Pagers	\$0.00		\$0.00	\$0.00
238.707.52330	Rents & Leases	\$0.00		\$0.00	\$0.00
238.707.52340	Professional Services	\$0.00		\$0.00	\$0.00
238.707.52341	Legal Services	\$0.00		\$0.00	\$0.00
238.707.52350	Contracts/Agreements	\$36,501.88	\$1,594.75	\$4,661.75	\$3,184.01
238.707.52360	Insurance	\$0.00		\$0.00	\$0.00
238.707.52370	Printing & Advertising	\$0.00		\$0.00	\$0.00
238.707.52390	Prisoner Expense	\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>Contractual Services</b>	<b>\$36,501.88</b>	<b>\$1,594.75</b>	<b>\$4,661.75</b>	<b>\$3,184.01</b>
238.707.52410	Office Supplies	\$0.00	\$998.00	\$998.00	-\$99.80
238.707.52420	Operating Supplies	\$0.00	\$219.00	\$1,448.30	-\$144.83
238.707.52430	Repair & Maintance	\$0.00		\$0.00	\$0.00
238.707.52440	Small Tools & Equipment	\$0.00		\$0.00	\$0.00
238.707.52450	Postage	\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>Supplies &amp; Materials</b>	<b>\$0.00</b>	<b>\$1,217.00</b>	<b>\$2,446.30</b>	<b>-\$244.63</b>
238.707.52500	Historical Captial Outlay	\$0.00		\$0.00	\$0.00
238.707.52520	Building & Build Improvement	\$0.00		\$0.00	\$0.00
238.707.52530	Furniture, Fixtures, Office M	\$0.00		\$0.00	\$0.00
238.707.52540	Computer & Computer Equip	\$0.00		\$0.00	\$0.00
238.707.52580	Machinery & Equipment	\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>Captial Outlay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
238.707.52810	Refunds	\$0.00		\$0.00	\$0.00
238.707.52830	Remittance-Law Library	\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>Refunds &amp; Reimbursements</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total</b>	<b>Court Controlled Court Exp</b>	<b>\$36,501.88</b>	<b>\$2,811.75</b>	<b>\$7,108.05</b>	<b>\$2,939.38</b>

## March 2005 239 Fund Court Controlled Expenses

707	Description	Budgeted Amount	Amount	Year to date	Monthly amount left in budget
239.707.52210	Training & Meeting	\$0.00		\$0.00	\$0.00
239.707.52220	Memberships/Subscriptions	\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>Employee Development</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
239.707.52320	Telephone/Pagers	\$0.00		\$0.00	\$0.00
239.707.52330	Rents & Leases	\$0.00		\$0.00	\$0.00
239.707.52340	Professional Services	\$0.00		\$0.00	\$0.00
239.707.52341	Legal Services	\$0.00		\$0.00	\$0.00
239.707.52350	Contracts/Agreements	\$0.00		\$0.00	\$0.00
239.707.52360	Insurance	\$0.00		\$0.00	\$0.00
239.707.52370	Printing & Advertising	\$0.00		\$0.00	\$0.00
239.707.52390	Prisoner Expense	\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>Contractual Services</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
239.707.52410	Office Supplies	\$0.00		\$0.00	\$0.00
239.707.52420	Operating Supplies	\$0.00		\$0.00	\$0.00
239.707.52430	Repair & Maintance	\$0.00		\$0.00	\$0.00
239.707.52440	Small Tools & Equipment	\$0.00		\$0.00	\$0.00
239.707.52450	Postage	\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>Supplies &amp; Materials</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
239.707.52500	Historical Captial Outlay	\$0.00		\$0.00	\$0.00
239.707.52520	Building & Build Improvement	\$0.00		\$0.00	\$0.00
239.707.52530	Furniture, Fixtures, Office M	\$0.00		\$0.00	\$0.00
239.707.52540	Computer & Computer Equip	\$0.00		\$0.00	\$0.00
239.707.52580	Machinery & Equipment	\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>Capitla Outlay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
239.707.52810	Refunds	\$0.00		\$0.00	\$0.00
239.707.52830	Remittance-Law Library	\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>Refunds &amp; Reimbursements</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total</b>	<b>Court Controlled Court Exp</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## March 2005 240 Fund Court Controlled Expenses

707	Description	Budgeted Amount	Amount	Year to date	Monthly amount left in budget
240.707.52210	Training & Meeting	\$0.00		\$0.00	\$0.00
240.707.52220	Memberships/Subscriptions	\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>Employee Development</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
240.707.52320	Telephone/Pagers	\$0.00		\$0.00	\$0.00
240.707.52330	Rents & Leases	\$0.00		\$0.00	\$0.00
240.707.52340	Professional Services	\$31,059.71		\$31,059.71	\$0.00
240.707.52341	Legal Services	\$0.00		\$0.00	\$0.00
240.707.52350	Contracts/Agreements	\$31,059.71	\$218.50	\$31,059.71	\$0.00
240.707.52360	Insurance	\$0.00		\$0.00	\$0.00
240.707.52370	Printing & Advertising	\$0.00		\$0.00	\$0.00
240.707.52390	Prisoner Expense	\$0.00	\$284.00	\$0.00	\$0.00
<b>Total</b>	<b>Contractual Services</b>	<b>\$62,119.42</b>	<b>\$502.50</b>	<b>\$62,119.42</b>	<b>\$0.00</b>
240.707.52410	Office Supplies	\$31,059.71		\$31,059.71	\$0.00
240.707.52420	Operating Supplies	\$39,836.82		\$39,836.82	\$0.00
240.707.52430	Repair & Maintance	\$0.00		\$0.00	\$0.00
240.707.52440	Small Tools & Equipment	\$0.00		\$0.00	\$0.00
240.707.52450	Postage	\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>Supplies &amp; Materials</b>	<b>\$70,896.53</b>	<b>\$0.00</b>	<b>\$70,896.53</b>	<b>\$0.00</b>
240.707.52500	Historical Captial Outlay	\$0.00		\$0.00	\$0.00
240.707.52520	Building & Build Improvement	\$0.00		\$0.00	\$0.00
240.707.52530	Furniture, Fixtures, Office M	\$0.00		\$0.00	\$0.00
240.707.52540	Computer & Computer Equip	\$0.00		\$0.00	\$0.00
240.707.52580	Machinery & Equipment	\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>Capitla Outlay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
240.707.52810	Refunds	\$0.00		\$0.00	\$0.00
240.707.52830	Remittance-Law Library	\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>Refunds &amp; Reimbursements</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total</b>	<b>Court Controlled Court Exp</b>	<b>\$133,015.95</b>	<b>\$502.50</b>	<b>\$133,015.95</b>	<b>\$0.00</b>