

JEFFERSON COUNTY COMMISSION
 STATEMENT OF EXPENDITURES, ENCUMBRANCES & APPROPRIATIONS
 GENERAL FUND
 AS OF 06/2005

	APPROPRIATIONS (REVISED)	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	EXPENDED and ENCUMBERED %
001-401-01-101-000-GG-000 CO COMM OFFICIAL SALARY	154000.00	14214.96	154000.06		-.06	100.00
001-401-01-103-000-GG-000 CO COMM SALARY/WAGES	163906.00	18211.74	163905.66		.34	99.99
001-401-01-104-000-GG-000 CO COMM FICA EXPENSE	20254.00	1989.77	19462.06		791.94	96.08
001-401-01-104-001-GG-000 CO COMM MEDICARE EXPENSE	4738.00	465.39	4551.90		186.10	96.07
001-401-01-105-000-GG-000 CO COMM GROUP INSURANCE	60000.00	3762.04	45112.68		14887.32	75.18
001-401-01-106-000-GG-000 CO COMM RETIREMENT	34318.00	3404.80	33380.41		937.59	97.26
001-401-01-108-001-GG-000 CO COMM OVERTIME	3000.00				3000.00	
001-401-01-108-002-GG-000 CO COMM EXTRA HELP						
001-401-02-212-000-GG-000 CO COMM PRINTING	1000.00		1854.10		-854.10	185.41
001-401-02-214-000-GG-000 CO COMM TRAVEL	7000.00		5961.89		1038.11	85.16
001-401-02-216-000-GG-000 CO COMM MAIN/REP-EQUIPMENT	3000.00	1892.00	5753.82		-2753.82	191.79
001-401-02-218-000-GG-000 CO COMM POSTAGE	400.00				400.00	
001-401-02-219-000-GG-000 CO COMM BLDG/EQUIP RENTAL	400.00		311.14		88.86	77.78
001-401-02-220-000-GG-000 CO COMM ADS/LEGAL PUBS	10000.00	673.98	6080.21		3919.79	60.80
001-401-02-221-000-GG-000 CO COMM TRAIN/EDUCATION	2000.00	658.00	2551.36		-551.36	127.56
001-401-02-222-000-GG-000 CO COMM DUES/SUBSCRIPTION	15000.00	3900.00	16582.78		-1582.78	110.55
001-401-02-223-000-GG-000 CO COMM PROF SERVICES	40000.00	191.90	31950.96		8049.04	79.87
001-401-02-224-000-GG-000 CO COMM AUDIT COSTS	20000.00		40042.50		-20042.50	200.21
001-401-02-229-000-GG-000 CO COMM COURT COSTS						
001-401-02-230-000-GG-000 CO COMM CONTRCTD SERVICES	12000.00		8189.76		3810.24	68.24
001-401-02-235-000-GG-000 REMIT FEES COLLECTED						
001-401-02-236-000-GG-000 CO COMM-REFUND ERROR PYMT						
001-401-02-240-000-GG-000 CO COMM-REFUNDS/REIMBURSE						
001-401-03-341-000-GG-000 CO COMM MATERIAL/SUPPLIES	7000.00	435.93	5780.01		1219.99	82.57
001-401-03-348-000-GG-000 CO COMM CHG BY OTHR FUNDS						
001-401-03-349-000-GG-000 CO COMM CHG BO GOV UNITS						
001-401-05-566-000-GG-000 CO COMM CONTR OTHR FUNDS	3368727.00	3002589.00	3027589.00		341138.00	89.87
001-401-05-567-000-GG-000 CO COMM CONTR OTH GOV UNT						
001-401-05-568-000-GG-000 CO COMM OTHR CONTRIBUTION	76613.00	14000.00	462848.09		-386235.09	604.13
001-401-05-568-000-GG-001 CO COMM CONTRIBTN - OZONE	51477.00		45.52		51431.48	.08
001-401-05-568-000-GG-002 CO COMM CONTR-WATER STUDY	125000.00		65500.00		59500.00	52.40
TOTALS FOR COUNTY COMMISSION	4179833.00	3066389.51	4101453.91		78379.09	98.12

JEFFERSON COUNTY COMMISSION
 STATEMENT OF EXPENDITURES, ENCUMBRANCES & APPROPRIATIONS
 GENERAL FUND
 AS OF 06/2006

	APPROPRIATIONS (REVISED)	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	EXPENDED and ENCUMBERED %
001-401-01-101-000-GG-000 CO COMM OFFICIAL SALARY	154000.00	11845.60	154000.00			100.00
001-401-01-103-000-GG-000 CO COMM SALARY/WAGES	175147.00	13707.68	175873.77		-726.77	100.41
001-401-01-104-000-GG-000 CO COMM FICA EXPENSE	20594.00	1572.17	20175.34		418.66	97.96
001-401-01-104-001-GG-000 CO COMM MEDICARE EXPENSE	4818.00	367.73	4718.67		99.33	97.93
001-401-01-105-000-GG-000 CO COMM GROUP INSURANCE	66300.00		45144.48		21155.52	68.09
001-401-01-106-000-GG-000 CO COMM RETIREMENT	34876.00	2683.10	34528.10		347.90	99.00
001-401-01-108-001-GG-000 CO COMM OVERTIME	3000.00				3000.00	
001-401-01-108-002-GG-000 CO COMM EXTRA HELP						
001-401-02-212-000-GG-000 CO COMM PRINTING	1000.00		460.00		540.00	46.00
001-401-02-214-000-GG-000 CO COMM TRAVEL	7000.00	177.11	1523.89		5476.11	21.76
001-401-02-216-000-GG-000 CO COMM MAIN/REP-EQUIPMENT	3000.00	675.00	7577.23		-4577.23	252.57
001-401-02-218-000-GG-000 CO COMM POSTAGE	400.00				400.00	
001-401-02-219-000-GG-000 CO COMM BLDG/EQUIP RENTAL	400.00				400.00	
001-401-02-220-000-GG-000 CO COMM ADS/LEGAL PUBS	10000.00	235.79	4850.01		5149.99	48.50
001-401-02-221-000-GG-000 CO COMM TRAIN/EDUCATION	4000.00	635.00	900.00		3100.00	22.50
001-401-02-222-000-GG-000 CO COMM DUES/SUBSCRIPTION	15000.00	6595.80	15743.35		-743.35	104.95
001-401-02-223-000-GG-000 CO COMM PROF SERVICES	49500.00	4250.00	32073.02		17426.98	64.79
001-401-02-224-000-GG-000 CO COMM AUDIT COSTS	25000.00	10000.00	11800.00		13200.00	47.20
001-401-02-229-000-GG-000 CO COMM COURT COSTS						
001-401-02-230-000-GG-000 CO COMM CONTRCTD SERVICES	12000.00		2943.32		9056.68	24.52
001-401-02-235-000-GG-000 REMIT FEES COLLECTED						
001-401-02-236-000-GG-000 CO COMM-REFUND ERROR PYMT						
001-401-02-240-000-GG-000 CO COMM-REFUNDS/REIMBURSE						
001-401-03-341-000-GG-000 CO COMM MATERIAL/SUPPLIES	7000.00	206.23	4342.90		2657.10	62.04
001-401-03-348-000-GG-000 CO COMM CHG BY OTHER FUNDS						
001-401-03-349-000-GG-000 CO COMM CHG BO GOV UNITS						
001-401-05-566-000-GG-000 CO COMM CONTR OTHR FUNDS	21253.00				21253.00	
001-401-05-567-000-GG-000 CO COMM CONTR OTH GOV UNT						
001-401-05-568-000-GG-000 CO COMM OTHR CONTRIBUTION	200295.00	4000.00	109157.74		91137.26	54.49
001-401-05-568-000-GG-001 CO COMM CONTRIBTN - OZONE	26552.00		26552.00			100.00
001-401-05-568-000-GG-002 CO COMM CONTR-WATER STUDY			45500.00		-45500.00	
TOTALS FOR COUNTY COMMISSION	841135.00	56951.21	697863.82		143271.18	82.96

JEFFERSON COUNTY COMMISSION
 STATEMENT OF EXPENDITURES, ENCUMBRANCES & APPROPRIATIONS
 GENERAL FUND
 AS OF 06/2007

	APPROPRIATIONS (REVISED)	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	EXPENDED and ENCUMBERED %
001-401-01-101-000-GG-000 CO COMM OFFICIAL SALARY	184800.00	14215.24	184800.06		-.06	100.00
001-401-01-103-000-GG-000 CO COMM SALARY/WAGES	192500.00	14807.28	199900.98		-7400.98	103.84
001-401-01-104-000-GG-000 CO COMM FICA EXPENSE	23579.00	1772.03	23078.14		500.86	97.87
001-401-01-104-001-GG-000 CO COMM MEDICARE EXPENSE	5515.00	414.42	5397.12		117.88	97.86
001-401-01-105-000-GG-000 CO COMM GROUP INSURANCE	66300.00	7346.55	54455.53		11844.47	82.13
001-401-01-106-000-GG-000 CO COMM RETIREMENT	39932.00	3047.36	39732.13		199.87	99.49
001-401-01-108-001-GG-000 CO COMM OVERTIME	3000.00		109.00		2891.00	3.63
001-401-01-108-002-GG-000 CO COMM EXTRA HELP						
001-401-02-212-000-GG-000 CO COMM PRINTING	1000.00				1000.00	
001-401-02-214-000-GG-000 CO COMM TRAVEL	7000.00	533.61	3206.28		3793.72	45.80
001-401-02-216-000-GG-000 CO COMM MAIN/REP-EQUIPMENT	5000.00	247.50	5014.45		-14.45	100.28
001-401-02-218-000-GG-000 CO COMM POSTAGE	400.00				400.00	
001-401-02-219-000-GG-000 CO COMM BLDG/EQUIP RENTAL	400.00				400.00	
001-401-02-220-000-GG-000 CO COMM ADS/LEGAL PUBS	10000.00	1617.25	5656.96	787.46	3555.58	64.44
001-401-02-221-000-GG-000 CO COMM TRAIN/EDUCATION	4000.00		1959.95		2040.05	48.99
001-401-02-222-000-GG-000 CO COMM DUES/SUBSCRIPTION	15000.00	51.25	6193.06		8806.94	41.28
001-401-02-223-000-GG-000 CO COMM PROF SERVICES	125000.00		58791.39		66208.61	47.03
001-401-02-224-000-GG-000 CO COMM AUDIT COSTS	25000.00	14185.00	47547.00		-22547.00	190.18
001-401-02-229-000-GG-000 CO COMM COURT COSTS						
001-401-02-230-000-GG-000 CO COMM CONTRCTD SERVICES	12000.00	16.67	7098.72		4901.28	59.15
001-401-02-235-000-GG-000 REMIT FEES COLLECTED						
001-401-02-236-000-GG-000 CO COMM-REFUND ERROR PYMT						
001-401-02-240-000-GG-000 CO COMM-REFUNDS/REIMBURSE						
001-401-03-341-000-GG-000 CO COMM MATERIAL/SUPPLIES	7000.00		2629.16		4370.84	37.55
001-401-03-348-000-GG-000 CO COMM CHG BY OTHR FUNDS						
001-401-03-349-000-GG-000 CO COMM CHG BO GOV UNITS						
001-401-05-566-000-GG-000 CO COMM CONTR OTHR FUNDS	2657115.00				2657115.00	
001-401-05-567-000-GG-000 CO COMM CONTR OTH GOV UNT			4996.10		-4996.10	
001-401-05-568-000-GG-000 CO COMM OTHR CONTRIBUTION	115000.00	34250.00	2651652.50		-2536652.50	2305.78
001-401-05-568-000-GG-001 CO COMM CONTRIBTN - OZONE	26552.00		26553.00		-1.00	100.00
001-401-05-568-000-GG-002 CO COMM CONTR-WATER STUDY						
TOTALS FOR COUNTY COMMISSION	3526093.00	92504.16	3328771.53	787.46	196534.01	94.42

JEFFERSON COUNTY COMMISSION
 STATEMENT OF EXPENDITURES, ENCUMBRANCES & APPROPRIATIONS
 GENERAL FUND
 AS OF 06/2008

	APPROPRIATIONS (REVISED)	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	EXPENDED and ENCUMBERED %
001-401-01-101-000-GG-000 CO COMM OFFICIAL SALARY	184800.00	14215.20	184800.00			100.00
001-401-01-103-000-GG-000 CO COMM SALARY/WAGES	202163.00	15473.54	202156.02		6.98	99.99
001-401-01-104-000-GG-000 CO COMM FICA EXPENSE	24116.00	1807.55	23610.09		505.91	97.90
001-401-01-104-001-GG-000 CO COMM MEDICARE EXPENSE	5641.00	422.74	5521.70		119.30	97.88
001-401-01-105-000-GG-000 CO COMM GROUP INSURANCE	86600.00	5363.11	64362.62		22237.38	74.32
001-401-01-106-000-GG-000 CO COMM RETIREMENT	40737.00	3117.34	40555.32		181.68	99.55
001-401-01-108-001-GG-000 CO COMM OVERTIME	2000.00		284.75		1715.25	14.23
001-401-01-108-002-GG-000 CO COMM EXTRA HELP						
001-401-02-212-000-GG-000 CO COMM PRINTING	1000.00		494.95		505.05	49.49
001-401-02-214-000-GG-000 CO COMM TRAVEL	5000.00	489.76	4682.29		317.71	93.64
001-401-02-216-000-GG-000 CO COMM MAIN/REP-EQUIPMENT	5000.00	272.25	6605.78		-1605.78	132.11
001-401-02-218-000-GG-000 CO COMM POSTAGE	400.00		104.00		296.00	26.00
001-401-02-219-000-GG-000 CO COMM BLDG/EQUIP RENTAL	5000.00				5000.00	
001-401-02-220-000-GG-000 CO COMM ADS/LEGAL PUBS	7000.00		3479.65		3520.35	49.70
001-401-02-221-000-GG-000 CO COMM TRAIN/EDUCATION	4000.00		915.00		3085.00	22.87
001-401-02-222-000-GG-000 CO COMM DUES/SUBSCRIPTION	16000.00	129.87	12679.48		3320.52	79.24
001-401-02-223-000-GG-000 CO COMM PROF SERVICES	100000.00	11425.00	93239.73		6760.27	93.23
001-401-02-224-000-GG-000 CO COMM AUDIT COSTS	27000.00		11400.00		15600.00	42.22
001-401-02-229-000-GG-000 CO COMM COURT COSTS						
001-401-02-230-000-GG-000 CO COMM CONTRCTD SERVICES	63500.00	576.17	63561.36		-61.36	100.09
001-401-02-235-000-GG-000 REMIT FEES COLLECTED						
001-401-02-236-000-GG-000 CO COMM-REFUND ERROR PYMT						
001-401-02-240-000-GG-000 CO COMM-REFUNDS/REIMBURSE						
001-401-03-341-000-GG-000 CO COMM MATERIAL/SUPPLIES	5000.00	129.66	7631.54		-2631.54	152.63
001-401-03-348-000-GG-000 CO COMM CHG BY OTHR FUNDS						
001-401-03-349-000-GG-000 CO COMM CHG BO GOV UNITS						
001-401-05-566-000-GG-000 CO COMM CONTR OTHR FUNDS	6039.00				6039.00	
001-401-05-567-000-GG-000 CO COMM CONTR OTH GOV UNT	60000.00		56537.00		3463.00	94.22
001-401-05-568-000-GG-000 CO COMM OTHR CONTRIBUTION	161094.00		231963.25		-70869.25	143.99
001-401-05-568-000-GG-001 CO COMM CONTRIBTN - OZONE	26553.00		20185.00		6368.00	76.01
001-401-05-568-000-GG-002 CO COMM CONTR-WATER STUDY	111000.00		38201.55		72798.45	34.41
TOTALS FOR COUNTY COMMISSION	1149643.00	53422.19	1072971.08		76671.92	93.33

JEFFERSON COUNTY COMMISSION
 STATEMENT OF EXPENDITURES, ENCUMBRANCES & APPROPRIATIONS
 GENERAL FUND
 AS OF 06/2009

	APPROPRIATIONS (REVISED)	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	EXPENDED and ENCUMBERED %
001-401-01-101-000-GG-000 CO COMM OFFICIAL SALARY	184000.00	14215.28	184800.08		-800.08	100.43
001-401-01-103-000-GG-000 CO COMM SALARY/WAGES	202163.00	14144.06	207288.44		-5125.44	102.53
001-401-01-104-000-GG-000 CO COMM FICA EXPENSE	24116.00	1757.05	24072.47		43.53	99.81
001-401-01-104-001-GG-000 CO COMM MEDICARE EXPENSE	5641.00	410.91	5629.75		11.25	99.80
001-401-01-105-000-GG-000 CO COMM GROUP INSURANCE	86600.00	5161.05	65234.64		21365.36	75.32
001-401-01-106-000-GG-000 CO COMM RETIREMENT	40737.00	2679.20	39176.21		1560.79	96.16
001-401-01-108-001-GG-000 CO COMM OVERTIME	2000.00				2000.00	
001-401-01-108-002-GG-000 CO COMM EXTRA HELP						
001-401-02-212-000-GG-000 CO COMM PRINTING	1000.00				1000.00	
001-401-02-214-000-GG-000 CO COMM TRAVEL	5000.00		1164.82		3835.18	23.29
001-401-02-216-000-GG-000 CO COM MAIN/REP-EQUIPMENT	9000.00	299.48	6594.10		2405.90	73.26
001-401-02-218-000-GG-000 CO COMM POSTAGE	400.00	143.45	200.73		199.27	50.18
001-401-02-219-000-GG-000 CO COMM BLDG/EQUIP RENTAL	5000.00		262.50		4737.50	5.25
001-401-02-220-000-GG-000 CO COMM ADS/LEGAL PUBS	8000.00	200.60	3350.83		4649.17	41.88
001-401-02-221-000-GG-000 CO COMM TRAIN/EDUCATION	4000.00		1255.09		2744.91	31.37
001-401-02-222-000-GG-000 CO COMM DUES/SUBSCRIPTION	16000.00	6590.20	21692.22		-5692.22	135.57
001-401-02-223-000-GG-000 CO COMM PROF SERVICES	25000.00	25293.55	58096.03		-33096.03	232.38
001-401-02-224-000-GG-000 CO COMM AUDIT COSTS	30000.00				30000.00	
001-401-02-229-000-GG-000 CO COMM COURT COSTS						
001-401-02-230-000-GG-000 CO COMM CONTRCTD SERVICES	85000.00	5820.07	52085.09		32914.91	61.27
001-401-02-235-000-GG-000 REMIT FEES COLLECTED						
001-401-02-236-000-GG-000 CO COMM-REFUND ERROR PYMT						
001-401-02-240-000-GG-000 CO COMM-REFUNDS/REIMBURSE						
001-401-03-341-000-GG-000 CO COMM MATERIAL/SUPPLIES	10000.00	675.14	4952.21		5047.79	49.52
001-401-03-348-000-GG-000 CO COMM CHG BY OTHR FUNDS						
001-401-03-349-000-GG-000 CO COMM CHG BO GOV UNITS						
001-401-05-566-000-GG-000 CO COMM CONTR OTHR FUNDS	35114.00				35114.00	
001-401-05-567-000-GG-000 CO COMM CONTR OTH GOV UNT	40000.00		53984.00		-13984.00	134.96
001-401-05-568-000-GG-000 CO COMM OTHR CONTRIBUTION	435279.00	39500.00	113000.00		322279.00	25.96
001-401-05-568-000-GG-001 CO COMM CONTRIBTN - OZONE	21633.00		21632.49		.51	99.99
001-401-05-568-000-GG-002 CO COMM CONTR-WATER STUDY	80000.00	31997.05	82932.45		-2932.45	103.66
TOTALS FOR COUNTY COMMISSION	1355683.00	148887.09	947404.15		408278.85	69.88

JEFFERSON COUNTY COMMISSION
 STATEMENT OF EXPENDITURES, ENCUMBRANCES & APPROPRIATIONS
 GENERAL FUND
 AS OF 02/2010

	APPROPRIATIONS (REVISED)	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	OUTSTANDING ENCUMBRANCES	UNENCUMBERED BALANCE	EXPENDED and ENCUMBERED %
001-401-01-101-000-GG-000 CO COMM OFFICIAL SALARY	184800.00	14215.40	120830.82		63969.18	65.38
001-401-01-103-000-GG-000 CO COMM SALARY/WAGES	205031.00	9660.21	112795.57		92235.43	55.01
001-401-01-104-000-GG-000 CO COMM FICA EXPENSE	24293.52	1476.46	14589.32		9704.20	60.05
001-401-01-104-001-GG-000 CO COMM MEDICARE EXPENSE	5681.55	345.27	3411.85		2269.70	60.05
001-401-01-105-000-GG-000 CO COMM GROUP INSURANCE	74826.00	5045.01	40893.29		33932.71	54.65
001-401-01-106-000-GG-000 CO COMM RETIREMENT	43101.41	2313.57	21892.38		21209.03	50.79
001-401-01-108-001-GG-000 CO COMM OVERTIME	2000.00				2000.00	
001-401-01-108-002-GG-000 CO COMM EXTRA HELP			1895.00		-1895.00	
001-401-02-212-000-GG-000 CO COMM PRINTING	1000.00				1000.00	
001-401-02-214-000-GG-000 CO COMM TRAVEL	7500.00	1336.78	6322.11		1177.89	84.29
001-401-02-216-000-GG-000 CO COM MAIN/REP-EQUIPMENT	9000.00	299.48	3476.49		5523.51	38.62
001-401-02-218-000-GG-000 CO COMM POSTAGE	400.00		158.20		241.80	39.55
001-401-02-219-000-GG-000 CO COMM BLDG/EQUIP RENTAL	2500.00				2500.00	
001-401-02-220-000-GG-000 CO COMM ADS/LEGAL PUBS	8000.00		2685.70		5314.30	33.57
001-401-02-221-000-GG-000 CO COMM TRAIN/EDUCATION	4000.00	195.00	2565.00		1435.00	64.12
001-401-02-222-000-GG-000 CO COMM DUES/SUBSCRIPTION	16000.00	189.00	8781.37		7218.63	54.88
001-401-02-223-000-GG-000 CO COMM PROF SERVICES	25000.00		25983.67		-983.67	103.93
001-401-02-223-001-GG-000 CO COMM PROF SRVS - HRA		2427.46	16354.37		-16354.37	
001-401-02-224-000-GG-000 CO COMM AUDIT COSTS	30000.00	3080.00	17995.00		12005.00	59.98
001-401-02-229-000-GG-000 CO COMM COURT COSTS						
001-401-02-230-000-GG-000 CO COMM CONTRCTD SERVICES	85000.00	4493.00	49487.70		35512.30	58.22
001-401-02-235-000-GG-000 REMIT FEES COLLECTED						
001-401-02-236-000-GG-000 CO COMM-REFUND ERROR PYMT						
001-401-02-240-000-GG-000 CO COMM-REFUNDS/REIMBURSE						
001-401-03-341-000-GG-000 CO COMM MATERIAL/SUPPLIES	12000.00	95.84	3450.93		8549.07	28.75
001-401-03-348-000-GG-000 CO COMM CHG BY OTHER FUNDS						
001-401-03-349-000-GG-000 CO COMM CHG BO GOV UNITS						
001-401-05-566-000-GG-000 CO COMM CONTR OTHR FUNDS	35114.00				35114.00	
001-401-05-567-000-GG-000 CO COMM CONTR OTH GOV UNF	40000.00		40000.00			100.00
001-401-05-568-000-GG-000 CO COMM OTHR CONTRIBUTION	1619787.00		104281.90		1515505.10	6.43
001-401-05-568-000-GG-001 CO COMM CONTRIBTN - OZONE	21633.00		21633.00			100.00
001-401-05-568-000-GG-002 CO COMM CONTR-WATER STUDY	78000.00				78000.00	
TOTALS FOR COUNTY COMMISSION	2534667.48	45172.48	619483.67		1915183.81	24.44