

# Monthly Juvenile Probation Report Addendum

(Effective 1/1/2014)

Circuit FOURTH County MONTGOMERY Month/Year JULY 2016 Preparer BANEE A. ULLRICI

This report is to be completed for only those juvenile case admissions resultant from Public Act 95-1031 and Public Act 98-0061, which extends the jurisdiction of the juvenile court to include minors under the age of 18 who commit misdemeanor and felony offenses. Thus, this Addendum Report will only include those 17 year olds referred by the court for qualifying misdemeanor and felony offenses. Cases reported on this form are to also be reported on the Monthly Juvenile Probation Report in the appropriate sections to ensure the complete monthly reporting of your department's juvenile caseload.

## XVIII. Admissions to Active Caseload

	Male										Female										Offense Type										Number of 17 Year olds	
	Race/Ethnicity																				Property		Person		Drug		Alcohol		Other		Felony	Misd.
	AI	A	B	H	W	O	AI	A	B	H	W	O	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F		
A. Probation	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B. Supervision	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
C. Cont. Under Sup.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
D. Informal	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
E. Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3

## XIX. Investigations

	Felony	Misd.
A. Social Histories	0	0
B. Supplemental Social History	1	1
C. Other Investigations	0	0
Total	0	0

Note: Race/Ethnicity are the same categories currently in use on monthly reports. Alcohol is to include minor in possession, use, and/or under the influence offenses. Please specify offenses reported under the Other category.

## XX. Risk Classification for End of Month Active Caseload (PA 95-1031 and PA 98-0061 cases)

	Maximum		Medium		Minimum		Unclassified		Total		Felony		Misd.	
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	M	F	M	F
A. Probation	0	0	3	0	4	1	0	0	7	1	1	0	6	1
B. Supervision	0	0	0	0	0	0	0	0	0	0	0	0	0	0
C. Cont. Under Sup.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
D. Informal	0	0	0	0	1	0	2	1	3	1	0	0	3	1
E. Other	0	0	0	0	2	0	0	0	2	0	0	0	2	0
Total	0	0	3	0	7	1	2	1	12	2	1	0	11	2

**Regional Office of Education**

**Budget Report December 1, 2015 - November 30, 2016**

Expenses	Budget	December	January	February	March	April	May	June	July	August	September	October	November
Clerical Salaries	\$170,740.00	\$14,121.63	\$14,121.63	\$14,121.63	\$14,121.64	\$14,121.64	\$14,121.64	\$14,121.64					
Truant Officer Sal	\$34,298.00	\$3,048.95	\$3,048.95	\$3,048.95	\$3,048.96	\$3,048.96	\$3,048.96	\$4,728.63					
Life Safety Salary	\$5,312.00	\$440.83	\$440.83	\$440.83	\$440.83	\$440.83	\$440.83	\$881.66					
IMRF	\$29,887.00	\$1,911.16	\$2,129.61	\$2,129.61	\$2,129.62	\$2,129.62	\$2,129.62	\$2,433.49					
Social Security	\$16,092.00	\$1,347.28	\$1,347.28	\$1,347.28	\$1,347.28	\$1,347.28	\$1,347.28	\$1,509.50					
Unemployment	\$3,200.00	\$187.33			\$279.50	\$207.56		\$153.72					
Maintenance Equip.	\$5,000.00	\$90.78	\$207.56	\$585.59	\$126.16		\$99.59	\$145.67					
Worker's Comp. Ins.	\$1,262.00												
Bond	\$400.00												
Telephone	\$7,000.00	\$344.02	\$281.23	\$526.89	\$413.96	\$333.54	\$729.62	\$341.51					
Travel/Seminars	\$12,000.00	\$712.64	\$430.85	\$799.97	\$770.22	\$861.87	\$1,494.60	\$929.14					
Postage	\$3,000.00		\$69.84	\$96.30	\$117.70	\$95.60	\$80.68	\$272.92					
Printing/Publishing	\$1,000.00												
	\$4,000.00						\$15.00						
Dues/Fees	\$2,500.00				\$50.00								
Office Supplies	\$5,200.00	\$5.39	\$232.41	\$107.25	\$144.00	\$147.14	\$320.53						
Equip. Purchases	\$2,000.00												
<b>Total</b>	<b>\$302,891.00</b>	<b>\$22,210.01</b>	<b>\$22,310.19</b>	<b>\$23,204.30</b>	<b>\$22,989.87</b>	<b>\$22,734.04</b>	<b>\$23,828.35</b>	<b>\$25,517.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Total Exp to Date**                      **\$162,794.64**

**Total Budget Minus Expenses to Date**                      **\$140,096.36**

# Expenditure Report

Page 1 of 7

Printed: 7/6/2016 11:19 AM

Regional Office of Education #3

Date Range: 06/01/2016 to 6/30/2016

County Fund 18										
Function	2110	Attendance & Social Serv								
Function	2110	Attendance & Social Serv								
Object	100	Salaries								
Description		M.T.D. Activity			% of Budget		State Account Number			
Attendance & Social Serv										
Attendance & Social Serv										
Salaries										
Julie Morell		3,359.34			16.67 18-2110-110-03					
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk / PO	Vendor Name	Batch#/Pos	PO# /Misc Ref.	Invoice#	Invoice	
July Accrued Payroll	JS:AJ 6/28/16	1,679.67	532			28				
Gross Pay Expense	JS:PR 6/30/16	1,679.67	508			15	G1			
	JS Total	\$3,359.34								
Greg Patrick		1,369.29			14.29 18-2110-110-70					
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk / PO	Vendor Name	Batch#/Pos	PO# /Misc Ref.	Invoice#	Invoice	
Gross Pay Expense	JS:PR 6/30/16	1,369.29	508			15	G1			
	JS Total	\$1,369.29								
100 Salaries		4,728.63			15.00 Object					
Employee Benefits										
IMRF - Julie Morell		481.40			17.41 18-2110-212-03					
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk / PO	Vendor Name	Batch#/Pos	PO# /Misc Ref.	Invoice#	Invoice	
July Accrued Payroll	JS:AJ 6/28/16	240.70	532			28				
Imrf Match	JS:PR 6/30/16	240.70	508			15	RM			
	JS Total	\$481.40								
IMRF - Greg Patrick		196.23			14.50 18-2110-212-70					
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk / PO	Vendor Name	Batch#/Pos	PO# /Misc Ref.	Invoice#	Invoice	
Imrf Match	JS:PR 6/30/16	196.23	508			15	RM			
	JS Total	\$196.23								
SS/Med - Julie Morell		257.00			16.67 18-2110-213-03					
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk / PO	Vendor Name	Batch#/Pos	PO# /Misc Ref.	Invoice#	Invoice	
July Accrued Payroll	JS:AJ 6/28/16	128.50	532			28				
Fica Match	JS:PR 6/30/16	128.50	508			15	FR			
	JS Total	\$257.00								
SS/Med - Greg Patrick		104.76			14.29 18-2110-213-70					
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk / PO	Vendor Name	Batch#/Pos	PO# /Misc Ref.	Invoice#	Invoice	
Fica Match	JS:PR 6/30/16	104.76	508			15	FR			
	JS Total	\$104.76								

# Expenditure Report

Printed: 7/6/2016 11:19 AM

Regional Office of Education #3

Date Range: 06/01/2016 to 6/30/2016

County Fund 18										
Function	2110	Attendance & Social Serv								
Function	2110	Attendance & Social Serv								
Object	200	Employee Benefits								
Description		M.T.D. Activity				% of Budget		State Account Number		
200 Employee Benefits		1,039.39				16.26		Object		
Purchased Services										
Workers Comp Insurance		0.00				0.00		18-2110-380-52		
Unemployment Insurance		27.72				36.47		18-2110-380-54		
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# / Misc Ref.	Invoice#	Invoice	
2nd Qrt Unemployment	AP 6/30/16	27.72	20563	6/30/16	IL Department of Emp Security	63001			6/30/16	
	AP Total	\$27.72								
300 Purchased Services		27.72				7.97		Object		
2110 Attendance & Social Serv		5,795.74				15.89		Function		
2110 Attendance & Social Serv		\$5,795.74				15.89		Function		
Support Serv General Admn										
Support Serv General Admn										
Salaries										
Jill Wright		2,985.17				8.33		18-2300-110-01		
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# / Misc Ref.	Invoice#	Invoice	
Gross Pay Expense	JS:PR 6/30/16	2,985.17	508			15	G1			
	JS Total	\$2,985.17								
Dawn Rosborough		2,126.33				8.33		18-2300-110-02		
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# / Misc Ref.	Invoice#	Invoice	
Gross Pay Expense	JS:PR 6/30/16	2,126.33	508			15	G1			
	JS Total	\$2,126.33								
Bocky Bailey		2,750.25				8.33		18-2300-110-04		
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# / Misc Ref.	Invoice#	Invoice	
Gross Pay Expense	JS:PR 6/30/16	2,750.25	508			15	G1			
	JS Total	\$2,750.25								
Regina Johnson		2,027.25				8.33		18-2300-110-39		
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# / Misc Ref.	Invoice#	Invoice	
Gross Pay Expense	JS:PR 6/30/16	2,027.25	508			15	G1			
	JS Total	\$2,027.25								
Monica Millburg		2,626.14				14.29		18-2300-110-60		
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# / Misc Ref.	Invoice#	Invoice	

# Expenditure Report

Printed: 7/6/2016 11:19 AM

Regional Office of Education #3

Date Range: 06/01/2016 to 6/30/2016

County Fund 18										
Function	2300	Support Serv General Admn								
Function	2300	Support Serv General Admn								
Object	100	Salaries								
Description		M.T.D. Activity			% of Budget		State Account Number			
Gross Pay Expense		JS:PR	6/30/16	2,626.14	508		15	G1		
		JS Total		\$2,626.14						
Sarah Huckstead		1,606.50			14.29 18-2300-110-78					
Description	Expensed/Received/Posted		Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	JS:AJ	6/27/16	1,606.50	530			27			
		JS Total		\$1,606.50						
100 Salaries		14,121.64			9.52 Object					
Employee Benefits										
IMRF - Jill Wright		427.80			8.78 18-2300-212-01					
Description	Expensed/Received/Posted		Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match	JS:PR	6/30/16	427.80	508			15	RM		
		JS Total		\$427.80						
IMRF - Dawn Rosborough		304.68			8.78 18-2300-212-02					
Description	Expensed/Received/Posted		Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match	JS:PR	6/30/16	304.68	508			15	RM		
		JS Total		\$304.68						
IMRF - Regina Johnson		290.50			8.78 18-2300-212-39					
Description	Expensed/Received/Posted		Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match	JS:PR	6/30/16	290.50	508			15	RM		
		JS Total		\$290.50						
IMRF - Monica Millburg		376.33			14.50 18-2300-212-60					
Description	Expensed/Received/Posted		Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match	JS:PR	6/30/16	376.33	508			15	RM		
		JS Total		\$376.33						
IMRF - Sarah Huckstead		230.21			14.60 18-2300-212-78					
Description	Expensed/Received/Posted		Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
IMRF Match	JS:AJ	6/27/16	230.21	530			27			
		JS Total		\$230.21						
SS/Med - Jill Wright		228.38			8.33 18-2300-213-01					
Description	Expensed/Received/Posted		Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	JS:PR	6/30/16	228.38	508			15	FR		

# Expenditure Report

Page 4 of 7

Printed: 7/6/2016 11:19 AM

Regional Office of Education #3

Date Range: 06/01/2016 to 6/30/2016

County Fund 18										
Function	2300	Support Serv General Admn								
Function	2300	Support Serv General Admn								
Object	200	Employee Benefits								
Description	M.T.O. Activity		% of Budget		State Account Number					
	JS Total	\$228.38								
SS/Med - Dawn Rosborough										
		162.66			8.33	18-2300-213-02				
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# / Misc Ref.	Invoice#	Invoice	
Fica Match	JS:PR 6/30/16	162.66	508			15	FR			
	JS Total	\$162.66								
SS/Med - Becky Bailey										
		210.38			8.33	18-2300-213-04				
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# / Misc Ref.	Invoice#	Invoice	
Fica Match	JS:PR 6/30/16	210.38	508			15	FR			
	JS Total	\$210.38								
SS/Med - Regina Johnson										
		155.08			8.33	18-2300-213-39				
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# / Misc Ref.	Invoice#	Invoice	
Fica Match	JS:PR 6/30/16	155.08	508			15	FR			
	JS Total	\$155.08								
SS/Med - Monica Millburg										
		200.90			14.29	18-2300-213-60				
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# / Misc Ref.	Invoice#	Invoice	
Fica Match	JS:PR 6/30/16	200.90	508			15	FR			
	JS Total	\$200.90								
SS/Med - Sarah Huckstead										
		122.90			14.29	18-2300-213-78				
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# / Misc Ref.	Invoice#	Invoice	
FICA Match	JS:AJ 6/27/16	122.90	530			27				
	JS Total	\$122.90								
200 Employee Benefits										
		2,709.82			9.97	Object				
Purchased Services										
Computer Services										
		0.00			0.00	18-2300-316				
Postage										
		272.92			13.17	18-2300-320				
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# / Misc Ref.	Invoice#	Invoice	
May Postage	AP 6/2/16	102.69	20482	6/2/16	Fayette County Treasurer	60201			6/2/16	
April - June Bond Co.	6/28/16	95.18	20591	6/28/16	Bond County Circuit Clerk	62801			6/28/16	
June Postage	6/30/16	75.07	20614	6/30/16	Fayette County Treasurer	63001			6/30/16	
	AP Total	\$272.92								
Bond										
		0.00			0.00	18-2300-326				

# Expenditure Report

Page 5 of 7

Printed: 7/6/2016 11:19 AM

Regional Office of Education #3

Date Range: 06/01/2016 to 6/30/2016

County Fund 18										
Function	2300	Support Serv General Admn								
Function	2300	Support Serv General Admn								
Object	300	Purchased Services								
Description		M.T.D. Activity		% of State Account Number Budget						
Dues & Fees		0.00		0.00 18-2300-327						
Maintenance Equipment		145.67		3.66 18-2300-328						
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# / Misc Ref.	Invoice#	Invoice	
May 2016	AP 6/2/16	30.74	20485	6/2/16	Tom Day Business Machines	60201			6/2/16	
July 2016 Taylorville/Hillsboro	6/27/16	60.50	20590	6/27/16	Great America	62701		18872944	6/6/16	
June 2016	6/29/16	54.43	20606	6/29/16	Tom Day Business Machines	62801		IN28433	6/28/16	
	AP Total	\$145.67								
Travel		929.14		11.62 18-2300-332						
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# / Misc Ref.	Invoice#	Invoice	
May Travel	AP 6/6/16	477.24	20496	6/6/16	Marchelle Kassebaum	60601			6/6/16	
Gas for Malibu	6/21/16	34.00	20573	6/21/16	South Central FS Inc	62101			6/21/16	
June Travel	6/30/16	205.14	20615	6/30/16	Julie Wollerman	63001			6/30/16	
June Travel	6/30/16	212.76	20611	6/30/16	Marchelle Kassebaum	63001			6/30/16	
	AP Total	\$929.14								
Telephone		341.51		5.91 18-2300-340						
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# / Misc Ref.	Invoice#	Invoice	
A/P T222356 Internet June	JS:AJ 6/30/16	76.00	541			6				
	JS Total	\$76.00								
May Cell Phone	AP 6/6/16	20.00	20496	6/6/16	Marchelle Kassebaum	60601			6/6/16	
Acct, Fayette County No. 1010-9654-0001	6/14/16	129.51	20536	6/14/16	Call One	61401			6/14/16	
June Cell Phone	6/30/16	20.00	20615	6/30/16	Julie Wollerman	63001			6/30/16	
May 2016 T222356	6/30/16	76.00	20609	6/30/16	Communication Revolving Fund	63001			6/30/16	
June Cell Phone	6/30/16	20.00	20611	6/30/16	Marchelle Kassebaum	63001			6/30/16	
	AP Total	\$266.51								
	Account Total	\$341.51								
Printing		0.00		0.00 18-2300-360						
Workers Comp Insurance		0.00		0.00 18-2300-380-52						
Unemployment Insurance		125.80		23.69 18-2300-380-54						
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# / Misc Ref.	Invoice#	Invoice	
2nd Qrt Unemployment	AP 6/30/16	125.80	20553	6/30/16	IL Department of Emp Security	63001			6/30/16	
	AP Total	\$125.80								
300 Purchased Services		1,815.04		5.70 Object						



# Expenditure Report

Page 6 of 7

Printed: 7/6/2016 11:19 AM

Regional Office of Education #3

Date Range: 06/01/2016 to 6/30/2016

County Fund #8									
Function	2300	Support Serv General Admn							
Function	2300	Support Serv General Admn							
Object	400	Supplies And Materials							
Description		M.T.D. Activity		% of Budget		State Account Number			
Supplies And Materials									
	Office Supplies		0.00		0.00	18-2300-430			
400	Supplies And Materials		0.00		0.00	Object			
Capital Outlay									
	Equipment		0.00		0.00	18-2300-640			
500	Capital Outlay		0.00		0.00	Object			
2300	Support Serv General Admn		18,646.50		8.69	Function			
2300	Support Serv General Admn		\$18,646.50		8.69	Function			
Operation & Maintenance									
Operation & Maintenance									
Salaries									
Julie Morell		881.66				16.67 18-2540-110-03			
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# / Misc Ref.	Invoice#	Invoice
July Accrued Payroll	JS:AJ 6/28/16	440.83	532			28			
Gross Pay Expense	JS:PR 6/30/16	440.83	508			15	G1		
	JS Total	\$881.66							
100	Salaries		881.66				16.67	Object	
Employee Benefits									
IMRF - Julie Morell		126.34				17.40 18-2540-212-03			
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# / Misc Ref.	Invoice#	Invoice
July Accrued Payroll	JS:AJ 6/28/16	63.17	532			28			
Imrf Match	JS:PR 6/30/16	63.17	508			15	RM		
	JS Total	\$126.34							
SS/Med - Julie Morell		67.44				16.65 18-2540-213-03			
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# / Misc Ref.	Invoice#	Invoice
July Accrued Payroll	JS:AJ 6/28/16	33.72	532			28			
Fica Match	JS:PR 6/30/16	33.72	508			15	FR		
	JS Total	\$67.44							
200	Employee Benefits		193.78				17.13	Object	
Purchased Services									
	Workers Comp Insurance		0.00				0.00	18-2540-380-52	



# Expenditure Report

Page 7 of 7

Printed: 7/6/2016 11:19 AM

Regional Office of Education #3

Date Range: 06/01/2016 to 6/30/2016

County Fund 18										
Function	2540	Operation & Maintenance								
Function	2540	Operation & Maintenance								
Object	300	Purchased Services								
Description		M.T.D. Activity			% of Budget		State Account Number			
Unemployment Insurance		0.20			0.43		18-2540-380-54			
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# / Misc Ref.	Invoice#	Invoice	
2nd Qrt Unemployment	AP 6/30/16	0.20	20553	6/30/16	IL Department of Emp Security	63001			6/30/16	
	AP Total	\$0.20								
300 Purchased Services		0.20					0.09	Object		
2540 Operation & Maintenance		1,075.64					16.18	Function		
2540 Operation & Maintenance		\$1,075.64					16.18	Function		
18 County Fund		\$25,517.88					9.90	Fund		
Report Total:		\$25,517.88					9.90			