



**MONTEREY COUNTY
ELECTIONS DEPARTMENT
1370 B SOUTH MAIN ST
SALINAS, CA 93901**

Phone: (831) 796-1499

Fax: (831) 755-5485

INVOICE TO:

**TRANSPORTATION AGENCY FOR MC
55-B PLAZA CIR
SALINAS, CA 93901**

Invoice Number: 161121

Invoice Date: 4/24/2017

Payment Due: 5/29/2017

Description of Charges for November 8, 2016	Amount
Setup Fee	\$ 150.00
County Employees	\$ 74,383.09
Temporary Staff	\$ 112,883.57
Transport	\$ 6,835.78
Legal	\$ 1,860.76
Office	\$ 37,083.75
Ballot Printing and Mailing	\$ 103,822.53
Voter Information Pamphlet	\$ 287,671.27
Voting Equipment Rental / Maintenance	\$ 40,635.22
Indirect Cost	\$ 49,946.37
TOTAL AMOUNT DUE	\$ 715,272.35
Registered Voters	185,786
Cost Per Registered Voter	\$ 3.85

Please make remittance payable to MONTEREY COUNTY.
Please attach one copy of this invoice with payment.

Nov 8, 2016 Election Cost

Summary

Common Election	\$ 1,667,370.31
Setup Fee	\$ 4,350.00
Effective Common Election (less Setup Fee)	\$ 1,663,020.31
Legal Notices Local	\$ -
Voter Information Guide	\$ 872,190.36
Voting Equipment	\$ 192,763.32
Indirect Cost	\$ 245,241.16
Total Election Cost	\$ 2,977,565.15

Revenue

Billable to Jurisdictions	\$ 1,863,039.83
SB 90 AB Amount to be Claimed by County to State	\$ -
Total	\$ 1,863,039.83

General Fund Contribution	\$ 1,114,525.31
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20.47%

	Districts, Nonbillable	Reg Voters	Pro Rata Cost Factor	Setup Fee	Common Election	Legal Notices Local	Voting Equipment Rental / Maintenance			Total Before SB 90 AB Credit	Per Registered Voter
							VIG	Indirect			
STATE		185,786	0.20366225	\$ 150.00	\$ 338,694.46		\$58,196.34	\$ 39,258.61	\$ 49,946.37	\$ 486,245.77	\$ 2.62
COUNTY		185,786	0.20366225	\$ 150.00	\$ 338,694.46		\$203,950.03	\$ 39,258.61	\$ 49,946.37	\$ 631,999.47	\$ 3.40
	Subtotal	371,572	0.407325	\$ 300.00	\$ 677,388.92		\$262,146.37	\$78,517.22	\$99,892.73	\$1,118,245.24	

Districts, Billable	Reg Voters	Pro Rata Cost Factor	Setup Fee	Common Election	Legal Notices Local	Voting Equipment Rental /			Total Before SB 90 AB Credit	Per Registered Voter
						VIG	Maintenance	Indirect		
City of Del Rey Oaks (A/B/m/cc)	1,168	0.001280384	\$ 150.00	\$ 2,129.31		\$2,114.69	\$ 246.81	\$ 314.00	\$ 4,954.81	\$ 4.24
City of Gonzales (W/cc)	3,029	0.003320449	\$ 150.00	\$ 5,521.97		\$4,434.95	\$ 640.06	\$ 814.31	\$ 11,561.29	\$ 3.82
City of Greenfield (O/cc)	4,604	0.005046995	\$ 150.00	\$ 8,393.26		\$7,056.28	\$ 972.88	\$ 1,237.73	\$ 17,810.14	\$ 3.87
City of King (I/cc)	3,125	0.003425686	\$ 150.00	\$ 5,696.99		\$4,608.25	\$ 660.35	\$ 840.12	\$ 11,955.70	\$ 3.83
City of Marina (U/V/m/cc)	10,489	0.011498247	\$ 150.00	\$ 19,121.82		\$11,930.68	\$ 2,216.44	\$ 2,819.84	\$ 36,238.78	\$ 3.45
City of Monterey (G/H/I/m/cc)	15,415	0.016898225	\$ 150.00	\$ 28,102.09		\$29,358.46	\$ 3,257.36	\$ 4,144.14	\$ 65,012.05	\$ 4.22
City of Pacific Grove (P/m/cc)	10,165	0.011143072	\$ 150.00	\$ 18,531.16		\$14,965.64	\$ 2,147.98	\$ 2,732.74	\$ 38,527.51	\$ 3.79
City of Salinas (L/m/cc)	57,815	0.063377935	\$ 150.00	\$ 105,398.79		\$75,263.64	\$ 12,216.94	\$ 15,542.88	\$ 208,572.25	\$ 3.61
City of Seaside (m/cc)	13,263	0.01453916	\$ 150.00	\$ 24,178.92		\$6,065.17	\$ 2,802.62	\$ 3,565.60	\$ 36,762.30	\$ 2.77
City of Soledad (F/cc)	5,832	0.006393153	\$ 150.00	\$ 10,631.94		\$3,682.70	\$ 1,232.37	\$ 1,567.86	\$ 17,264.87	\$ 2.96
Aromas-San Juan USD	1,723	0.001888786	\$ 150.00	\$ 3,141.09		\$1,685.30	\$ 364.09	\$ 463.21	\$ 5,803.69	\$ 3.37
Salinas Valley Memorial Healthcare System	19,108	0.020946564	\$ 150.00	\$ 34,834.56		\$3,113.81	\$ 4,037.73	\$ 5,136.96	\$ 47,273.06	\$ 2.47
ALISAL USD (M)	21,216	0.023257395	\$ 150.00	\$ 38,677.52		\$13,726.93	\$ 4,483.17	\$ 5,703.67	\$ 62,741.29	\$ 2.96
AROMAS TRI COUNTY FPD (S)	4,185	0.004587679	\$ 150.00	\$ 7,629.40		\$1,100.19	\$ 884.34	\$ 1,125.09	\$ 10,889.02	\$ 2.60
COALINGA-HURON JOINT USD (R)	9	9.86598E-06	\$ 150.00	\$ 16.41		\$907.48	\$ 1.90	\$ 2.42	\$ 1,078.21	\$ 119.80
HARTNELL COMMUNITY CD (T)	109,663	0.120214727	\$ 150.00	\$ 199,919.53		\$89,055.73	\$ 23,172.99	\$ 29,481.60	\$ 341,779.86	\$ 3.12
MONTEREY PEN. REG. PARK DIST (E)	73,744	0.080839616	\$ 150.00	\$ 134,437.92		\$54,841.04	\$ 15,582.91	\$ 19,825.20	\$ 224,837.08	\$ 3.05
SAN ARDO UNION ELEM SD (N)	202	0.000221436	\$ 150.00	\$ 368.25		\$817.15	\$ 42.68	\$ 54.31	\$ 1,432.39	\$ 7.09
SAN MIGUEL JOINT USD (D)	24	2.63093E-05	\$ 150.00	\$ 43.75		\$666.46	\$ 5.07	\$ 6.45	\$ 871.74	\$ 36.32
SHANDON JOINT USD (K)	89	9.75635E-05	\$ 150.00	\$ 162.25		\$698.11	\$ 18.81	\$ 23.93	\$ 1,053.10	\$ 11.83
TRANSPORTATION AGENCY FOR MC (X)	185,786	0.20366225	\$ 150.00	\$ 338,694.46		\$287,671.27	\$ 39,258.61	\$ 49,946.37	\$ 715,720.70	\$ 3.85
Subtotal	540,654	0.592675	\$ 3,150.00	\$ 985,631.39		\$613,763.92	\$114,246.09	\$145,348.42	\$1,862,139.83	
Total	912,226	1.000000	\$ 3,450.00	\$ 1,663,020.31		\$875,910.29	\$192,763.32	\$245,241.16	\$2,980,385.08	

Nov 8, 2016 Election Cost

Summary		District Cost Factor	Total ✓ 1.00	STATE 0.20366225	COUNTY 0.20366225	TRANSPORTATION AGENCY FC 0.20366225
Common Election	\$	1,667,370.31	\$ 1,663,063.81	\$ 338,246.11	\$ 338,246.11	\$ 338,246.11
Setup Fee	\$	4,350.00	\$ 3,450.00	\$ 150.00	\$ 150.00	\$ 150.00 ✓
Effective Common Election (less Setup Fee)		1,663,020.31				
Legal Notices Local	\$	-				
Voter Information Pamphlet	\$	872,190.36	\$ 875,910.29	\$ 58,196.34	\$ 203,950.03	\$ 287,671.27 ✓
Total Expenditures	\$	2,539,560.67	\$ 2,539,560.67	\$ 517,212.64	\$ 517,212.64	\$ 517,212.64
Voting Equipment	\$	192,763.32	\$ 192,763.32	39,258.61	39,258.61	39,258.61
Indirect Cost	\$	245,241.16	\$ 245,241.16	\$ 49,946.37	\$ 49,946.37	\$ 49,946.37 ✓
Total Election Cost	\$	2,977,565.15	Bill Total \$ 2,980,428.58	\$ 485,797.42	\$ 631,551.12	\$ 715,272.35
Detail		Registered Voters	912,226	185,786	185,786	185,786

Salaries and Benefits

County Employees		Cost				
Administration	\$	63,109.98	\$ 63,109.98	\$ 12,853.12	\$ 12,853.12	\$ 12,853.12
VBM Voting	\$	50,947.73	\$ 49,512.23	\$ 10,083.77	\$ 10,083.77	\$ 10,083.77
CH 77/78: Absentee Ballots	\$	-	\$ -	\$ -	\$ -	\$ -
CH 1422/82: Perm Absentee Voters	\$	-	\$ -	\$ -	\$ -	\$ -
Precinct Services	\$	46,603.89	\$ 46,603.89	\$ 9,491.45	\$ 9,491.45	\$ 9,491.45
Candidates	\$	59,492.02	\$ 58,056.52	\$ 11,823.92	\$ 11,823.92	\$ 11,823.92
Systems Preparation / Warehouse	\$	78,769.78	\$ 77,334.28	\$ 15,750.07	\$ 15,750.07	\$ 15,750.07
Registration / Outreach	\$	31,591.27	\$ 31,591.27	\$ 6,433.95	\$ 6,433.95	\$ 6,433.95
Canvass	\$	39,019.53	\$ 39,019.53	\$ 7,946.81	\$ 7,946.81	\$ 7,946.81
District Specific Timecard Charges	\$	-	\$ -	\$ -	\$ -	\$ -
Subtotal	\$	369,534.19	\$ 365,227.69	\$ 74,383.09	\$ 74,383.09	\$ 74,383.09

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Temporary Staff

Administration	\$	-	\$	-	\$	-	\$	-	\$	-
Absentee Voting	\$	142,567.81	\$	142,567.81	\$	29,035.68	\$	29,035.68	\$	29,035.68
CH 77/78: Absentee Ballots	\$	-	\$	-	\$	-	\$	-	\$	-
District Specific Timecard Charges	\$	2,244.95	\$	2,244.95						
Precinct Services	\$	79,953.09	\$	79,953.09	\$	16,283.43	\$	16,283.43	\$	16,283.43
Candidates	\$	30,113.92	\$	30,113.92	\$	6,133.07	\$	6,133.07	\$	6,133.07
Systems Preparation / Warehouse	\$	72,167.59	\$	72,167.59	\$	14,697.81	\$	14,697.81	\$	14,697.81
Registration / Outreach	\$	77,964.52	\$	77,964.52	\$	15,878.43	\$	15,878.43	\$	15,878.43
Canvass	\$	22,568.92	\$	22,568.92	\$	4,596.44	\$	4,596.44	\$	4,596.44
Subtotal	\$	427,580.80	\$	427,580.80	\$	86,624.86	\$	86,624.86	\$	86,624.86 XX

Staff Support

Employee Training	\$	303.34	\$	303.34	\$	61.78	\$	61.78	\$	61.78
Poll Workers	\$	126,862.95	\$	126,862.95	\$	25,837.19	\$	25,837.19	\$	25,837.19
Recruitment / Advertising	\$	1,028.52	\$	1,028.52	\$	209.47	\$	209.47	\$	209.47
Bottled Water	\$	737.85	\$	737.85	\$	150.27	\$	150.27	\$	150.27
Food	\$	-	\$	-	\$	-	\$	-	\$	-
Subtotal	\$	128,932.66	\$	128,932.66	\$	26,258.72	\$	26,258.72	\$	26,258.72 XX

Information Technology

Data Processing Services	\$	22,788.30	\$	22,788.30	\$	4,641.12	\$	4,641.12	\$	4,641.12
Regular Phones	\$	642.75	\$	642.75	\$	130.90	\$	130.90	\$	130.90
Cellular Phones	\$	672.08	\$	672.08	\$	136.88	\$	136.88	\$	136.88
Software	\$	35,484.77	\$	35,484.77	\$	7,226.91	\$	7,226.91	\$	7,226.91
Hardware	\$	6,686.45	\$	6,686.45	\$	1,361.78	\$	1,361.78	\$	1,361.78
Subtotal	\$	66,274.35	\$	66,274.35	\$	13,497.58	\$	13,497.58	\$	13,497.58 X

Transport

Courier / Mail	\$	1,907.86	\$	1,907.86	\$	388.56	\$	388.56	\$	388.56
County Vehicles and Fuel	\$	4,852.38	\$	4,852.38	\$	988.25	\$	988.25	\$	988.25
Drayage	\$	26,804.08	\$	26,804.08	\$	5,458.98	\$	5,458.98	\$	5,458.98
Subtotal	\$	33,564.32	\$	33,564.32	\$	6,835.78	\$	6,835.78	\$	6,835.78 ✓

Legal

Publication and Legal Notices Common	\$	9,136.52	\$	9,136.52	\$	1,860.76	\$	1,860.76	\$	1,860.76
Publication and Legal Notices Local	\$	-	\$	-	\$	-	\$	-	\$	-
Subtotal Local	\$	-	\$	-	\$	-	\$	-	\$	-
Subtotal Common	\$	9,136.52	\$	-	\$	-	\$	-	\$	-
Legal Total	\$	9,136.52	\$	9,136.52	\$	1,860.76	\$	1,860.76	\$	1,860.76 ✓

STATE COUNTY

Office

Rental	\$	44,410.74	\$	44,410.74	\$	9,044.79	\$	9,044.79	\$	9,044.79
Liability Insurance	\$	2,158.07	\$	2,158.07	\$	439.52	\$	439.52	\$	439.52
Copy Machine and Computer Leases	\$	16,333.98	\$	16,333.98	\$	3,326.62	\$	3,326.62	\$	3,326.62
Office Supplies	\$	51,204.12	\$	51,204.12	\$	10,428.35	\$	10,428.35	\$	10,428.35
Custodial Supplies	\$	1,129.32	\$	1,129.32	\$	230.00	\$	230.00	\$	230.00
Records Retention	\$	-	\$	-	\$	-	\$	-	\$	-
Security	\$	573.97	\$	573.97	\$	116.90	\$	116.90	\$	116.90
Subtotal	\$	115,810.21	\$	115,810.21	\$	23,586.17	\$	23,586.17	\$	23,586.17

X

Equipment

Parts	\$	4,775.71	\$	4,775.71	\$	972.63	\$	972.63	\$	972.63
Repair Services	\$	1,983.57	\$	1,983.57	\$	403.98	\$	403.98	\$	403.98
Subtotal	\$	6,759.28	\$	6,759.28	\$	1,376.61	\$	1,376.61	\$	1,376.61

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Ballot Printing and Mailing

Postage	\$	51,611.11	\$	51,611.11	\$	10,511.24	\$	10,511.24	\$	10,511.24
Absentee Ballot	\$	244,694.77	\$	244,694.77	\$	49,835.09	\$	49,835.09	\$	49,835.09
Ballots / Plates / Other Election	\$	156,677.64	\$	156,677.64	\$	31,909.32	\$	31,909.32	\$	31,909.32
Administration	\$	53,452.05	\$	53,452.05	\$	10,886.17	\$	10,886.17	\$	10,886.17
Translation Common	\$	3,342.41	\$	3,342.41	\$	680.72	\$	680.72	\$	680.72
Translation Local	\$	13,997.97	\$	17,717.90	\$	414.40	\$	3,719.93	\$	-
Voter Info Pamphlet Printing, Handling, Mailing	\$	891,760.50	\$	891,760.50	\$	90,353.33	\$	200,230.10	\$	287,671.27
Candidate Statement Reimbursements	\$	(33,568.11)	\$	(33,568.11)	\$	(32,571.40)	\$	-	\$	-
Subtotal	\$	1,381,968.35	\$	1,385,688.28	\$	162,018.87	\$	307,772.57	\$	391,493.80
Subtotal Ballot Printing and Mailing Common	\$	509,777.98	\$	509,777.98	\$	103,822.53	\$	103,822.53	\$	103,822.53
Subtotal Voter Information Pamphlet	\$	872,190.36	\$	875,910.29	\$	58,196.34	\$	203,950.03	\$	287,671.27

601,877.07
47,210

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Voting Equipment Rental / Maintenance

Edge II (DRE)	\$	51,736.00	\$	51,736.00	\$	10,536.67	\$	10,536.67	\$	10,536.67
VVPAT	\$	19,573.13	\$	19,573.13	\$	3,986.31	\$	3,986.31	\$	3,986.31
400-C	\$	24,032.50	\$	24,032.50	\$	4,894.51	\$	4,894.51	\$	4,894.51
Audio Units	\$	1,720.00	\$	1,720.00	\$	350.30	\$	350.30	\$	350.30
Card Activators	\$	4,804.80	\$	4,804.80	\$	978.56	\$	978.56	\$	978.56
Voter Cards	\$	206.08	\$	206.08	\$	41.97	\$	41.97	\$	41.97
WinEDS / BPS	\$	30,118.05	\$	30,118.05	\$	6,133.91	\$	6,133.91	\$	6,133.91
WinEDS license	\$	33,242.76	\$	33,242.76	\$	6,770.30	\$	6,770.30	\$	6,770.30
WinEDS annual maintenance	\$	25,500.00	\$	25,500.00	\$	5,193.39	\$	5,193.39	\$	5,193.39
Opex service	\$	1,830.00	\$	1,830.00	\$	372.70	\$	372.70	\$	372.70
Subtotal	\$	192,763.32	\$	192,763.32	\$	39,258.61	\$	39,258.61	\$	39,258.61

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SUMMARY

HOURS

Employee Name	Week Ending Date	Total Cost	Total Hours	Regular	Overtime	Administration	VBM	Precinct Services / Poll Worker Training	Candidates / FPPC Filing	Systems Preparation / Warehouse / Tabulation / Reimaging / Ballot Proofing	Registration / Outreach
Cassinelli, Charles	10/21/2016	\$ 1,728.63	30.00	\$ 1,728.63	\$ -					30.00	
Garcia, Jose	10/21/2016	\$ 2,391.11	56.50	\$ 1,670.05	\$721.07			56.50			
Kikuchi, Mary	10/21/2016	\$ 396.34	8.50	\$ 396.34							8.50
Martinez, Gina	10/21/2016	\$ 1,392.72	23.00	\$ 1,392.72		17.00		6.00			
Arevalo, Greta	10/21/2016	\$ 1,865.12	52.50	\$ 1,865.12				3.00	7.50		42.00
Silvia, Mark	10/21/2016	\$ 2,457.21	48.50	\$ 2,457.21		15.00		3.00		29.00	1.50
Valenzuela, Claudio	10/21/2016	\$ 2,952.94	32.00	\$ 2,952.94		28.00				4.00	
Cabrera, Claudia	10/21/2016	\$ 1,676.24	65.75	\$ 1,676.24			65.75				
Lesik, Izabela	10/21/2016	\$ 403.62	8.00	\$ 403.62		8.00					
Cedillo, Jessica	10/21/2016	\$ 1,576.57	39.50	\$ 1,576.57			13.50		4.00		22.00
Ferrer, Crystal	10/21/2016	\$ 694.49	20.50	\$ 694.49	\$ -		9.50		1.00	2.00	8.00
Andrade, Raul	10/21/2016	\$ 1,090.67	67.25	\$ 560.40	\$530.27			67.25			
Gasca-Rojas, Vanessa	10/21/2016	\$ -	0.00	\$ -	\$ -						
Peraza, Alma	10/21/2016	\$ -	0.00	\$ -	\$ -						
Garcia, Katiria	10/21/2016	\$ 659.98	46.50	\$ 538.45	\$121.53		46.50				
Haramis, Sonya	10/21/2016	\$ 249.03	18.50	\$ 249.03	\$ -						18.50
Cunningham, Patricia	10/21/2016	\$ -	0.00	\$ -	\$ -						
Gallegos, Mary Helen	10/21/2016	\$ 1,620.48	57.00	\$ 1,620.48				57.00			
Cassinelli, Charles	10/28/2016	\$ 1,483.74	25.75	\$ 1,483.74	\$ -					25.75	
Garcia, Jose	10/28/2016	\$ 2,303.71	54.50	\$ 1,670.05	\$633.66			54.50			
Kikuchi, Mary	10/28/2016	\$ 1,095.76	23.50	\$ 1,095.76			4.00				19.50
Martinez, Gina	10/28/2016	\$ 1,604.66	26.50	\$ 1,604.66		21.50		3.00			2.00
Arevalo, Greta	10/28/2016	\$ 1,865.12	46.50	\$ 1,865.12							46.50
Silvia, Mark	10/28/2016	\$ 2,457.21	47.00	\$ 2,457.21		9.00		2.00		34.50	1.50
Valenzuela, Claudio	10/28/2016	\$ 2,860.66	31.00	\$ 2,860.66		27.00				4.00	
Cabrera, Claudia	10/28/2016	\$ 1,676.24	64.00	\$ 1,676.24			64.00				
Lesik, Izabela	10/28/2016	\$ 1,248.70	24.75	\$ 1,248.70		24.50					0.25
Cedillo, Jessica	10/28/2016	\$ 1,596.53	50.50	\$ 1,596.53			6.00		21.00		23.50
Ferrer, Crystal	10/28/2016	\$ 1,194.18	35.25	\$ 1,194.18	\$ -		18.75				16.50
Andrade, Raul	10/28/2016	\$ 1,290.13	77.50	\$ 560.40	\$729.73			77.50			
Gasca-Rojas, Vanessa	10/28/2016	\$ -	0.00	\$ -	\$ -						
Peraza, Alma	10/28/2016	\$ -	0.00	\$ -	\$ -						
Garcia, Katiria	10/28/2016	\$ 781.52	53.00	\$ 538.45	\$243.07		48.00				5.00
Haramis, Sonya	10/28/2016	\$ 730.10	50.25	\$ 538.45	\$191.65						50.25
Cunningham, Patricia	10/28/2016	\$ -	0.00	\$ -	\$ -						
Gallegos, Mary Helen	10/28/2016	\$ 1,620.48	57.00	\$ 1,620.48				57.00			

Monterey

	42682			
Production Path:	SEC	SEC	SEC	
ORDER QTY:	1150	1050	1900	
Page Count	BT1	BT2	BT3	
	132	140	132	
Number of Voter Information Pamphlets	1150	1050	1900	
Common Pages	25	31	27	
Local Pages	107	109	105	
Pages Per Ballot Type	132	140	132	
Common Pages	28750	32550	51300	
Local Pages	123050	114450	199500	
Total Pages	151800	147000	250800	
Common Pages Cost	\$ 1,066.65	\$ 1,207.63	\$ 1,903.27	
Local Pages Cost	\$ 4,565.24	\$ 4,246.18	\$ 7,401.59	
Total Cost	\$ 5,631.89	\$ 5,453.80	\$ 9,304.86	

LOCAL PAGES

State	4	4	4
County (Y/Z)	19	19	19
City of Del Rey Oaks (A/B/m/cc)			
City of Gonzales (W/cc)			
City of Greenfield (O/cc)			
City of King (J/cc)			
City of Marina (U/V/m/cc)			
City of Monterey (G/H/I/m/cc)			
City of Pacific Grove (P/m/cc)			
City of Salinas (L/m/cc)	25	27	25
City of Seaside (m/cc)			
City of Soledad (F/cc)			
Aromas-San Juan USD			
Salinas Valley Memorial Healthcare System	2	2	
ALISAL USD (M)	13	13	13
AROMAS TRI COUNTY FPD (S)			
COALINGA-HURON JOINT USD (R)			
HARTNELL COMMUNITY CD (T)	14	14	14
MONTEREY PEN. REG. PARK DIST (E)			
SAN ARDO UNION ELEM SD (N)			
SAN MIGUEL JOINT USD (D)			
SHANDON JOINT USD (K)			
TRANSPORTATION AGENCY FOR MC (X)	30	30	30

						Total	
	12500	6600	23000	3850	2100	300	214260
BT55	BT 56	BT 57	BT 58	BT 59	BT 60		
	116	100	92	100	92	84	

12500	6600	23000	3850	2100	300	214260
26	31	26	31	26	29	1736
90	69	66	69	66	55	4920
116	100	92	100	92	84	6656

325000	204600	598000	119350	54600	8700	6228139
1125000	455400	1518000	265650	138600	16500	17808077
1450000	660000	2116000	385000	193200	25200	24036216

\$ 12,057.73	\$ 7,590.80	\$ 22,186.22	\$ 4,427.97	\$ 2,025.70	\$ 322.78	\$ 231,068.33
\$ 41,738.29	\$ 16,895.66	\$ 56,318.87	\$ 9,855.80	\$ 5,142.16	\$ 612.16	\$ 660,692.17
\$ 53,796.02	\$ 24,486.46	\$ 78,505.09	\$ 14,283.77	\$ 7,167.86	\$ 934.94	\$ 891,760.50

6	6	6	6	6	6	290
19	19	19	19	19	19	1140
						29
						25
						27
						98
						38
						38
24						24
						518
						4
						8
						4
						14
						130
						4
						13
	14		14			574
11		11		11		110
						11
						11
						10
30	30	30	30	30	30	1800

Salinas Valley Memorial Healthcare System	\$ 85.33	\$ 77.91	\$ -
ALISAL USD (M)	\$ 554.66	\$ 506.42	\$ 916.39
AROMAS TRI COUNTY FPD (S)	\$ -	\$ -	\$ -
COALINGA-HURON JOINT USD (R)	\$ -	\$ -	\$ -
HARTNELL COMMUNITY CD (T)	\$ 597.32	\$ 545.38	\$ 986.88
MONTEREY PEN. REG. PARK DIST (E)	\$ -	\$ -	\$ -
SAN ARDO UNION ELEM SD (N)	\$ -	\$ -	\$ -
SAN MIGUEL JOINT USD (D)	\$ -	\$ -	\$ -
SHANDON JOINT USD (K)	\$ -	\$ -	\$ -
TRANSPORTATION AGENCY FOR MC (X)	\$ 1,279.97	\$ 1,168.67	\$ 2,114.74
	34,500	31,500	57,000
SUBTOTAL	\$ 4,565.24	\$ 4,246.18	\$ 7,401.59
TOTAL COST	\$ 5,631.89	\$ 5,453.80	\$ 9,304.86

\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,109.31
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,682.84
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 163.24
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 23.63
\$ -	\$ 3,428.10	\$ -	\$ 1,999.73	\$ -	\$ -	\$ -	\$ 61,054.55
\$ 5,101.35	\$ -	\$ 9,386.48	\$ -	\$ 857.03	\$ -	\$ -	\$ 35,097.26
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 122.43
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20.41
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.09
\$ 13,912.76	\$ 7,345.94	\$ 25,599.48	\$ 4,285.13	\$ 2,337.34	\$ 333.91	\$ 238,475.90	X
375,000	198,000	690,000	115,500	63,000	9,000	6,427,800	
\$ 41,738.29	\$ 16,895.66	\$ 56,318.87	\$ 9,855.80	\$ 5,142.16	\$ 612.16	\$ 660,692.17	
\$ 53,796.02	\$ 24,486.46	\$ 78,505.09	\$ 14,283.77	\$ 7,167.86	\$ 934.94	\$ 891,760.50	

Total Pages per BT	107	109	105
Total Jurisdictions per BT	7	7	6

COMMON PAGES COST

State	\$ 152.38	\$ 172.52	\$ 317.21
County (Y/Z)	\$ 152.38	\$ 172.52	\$ 317.21
City of Del Rey Oaks (A/B/m/cc)	\$ -	\$ -	\$ -
City of Gonzales (W/cc)	\$ -	\$ -	\$ -
City of Greenfield (O/cc)	\$ -	\$ -	\$ -
City of King (J/cc)	\$ -	\$ -	\$ -
City of Marina (U/V/m/cc)	\$ -	\$ -	\$ -
City of Monterey (G/H/I/m/cc)	\$ -	\$ -	\$ -
City of Pacific Grove (P/m/cc)	\$ -	\$ -	\$ -
City of Salinas (L/m/cc)	\$ 152.38	\$ 172.52	\$ 317.21
City of Seaside (m/cc)	\$ -	\$ -	\$ -
City of Soledad (F/cc)	\$ -	\$ -	\$ -
Aromas-San Juan USD	\$ -	\$ -	\$ -
Salinas Valley Memorial Healthcare System	\$ 152.38	\$ 172.52	\$ -
ALISAL USD (M)	\$ 152.38	\$ 172.52	\$ 317.21
AROMAS TRI COUNTY FPD (S)	\$ -	\$ -	\$ -
COALINGA-HURON JOINT USD (R)	\$ -	\$ -	\$ -
HARTNELL COMMUNITY CD (T)	\$ 152.38	\$ 172.52	\$ 317.21
MONTEREY PEN. REG. PARK DIST (E)	\$ -	\$ -	\$ -
SAN ARDO UNION ELEM SD (N)	\$ -	\$ -	\$ -
SAN MIGUEL JOINT USD (D)	\$ -	\$ -	\$ -
SHANDON JOINT USD (K)	\$ -	\$ -	\$ -
TRANSPORTATION AGENCY FOR MC (X)	\$ 152.38	\$ 172.52	\$ 317.21
SUBTOTAL	\$ 1,066.65	\$ 1,207.63	\$ 1,903.27

LOCAL PAGES COST

State	\$ 170.66	\$ 155.82	\$ 281.97
County (Y/Z)	\$ 810.65	\$ 740.16	\$ 1,339.34
City of Del Rey Oaks (A/B/m/cc)	\$ -	\$ -	\$ -
City of Gonzales (W/cc)	\$ -	\$ -	\$ -
City of Greenfield (O/cc)	\$ -	\$ -	\$ -
City of King (J/cc)	\$ -	\$ -	\$ -
City of Marina (U/V/m/cc)	\$ -	\$ -	\$ -
City of Monterey (G/H/I/m/cc)	\$ -	\$ -	\$ -
City of Pacific Grove (P/m/cc)	\$ -	\$ -	\$ -
City of Salinas (L/m/cc)	\$ 1,066.65	\$ 1,051.80	\$ 1,762.28
City of Seaside (m/cc)	\$ -	\$ -	\$ -
City of Soledad (F/cc)	\$ -	\$ -	\$ -
Aromas-San Juan USD	\$ -	\$ -	\$ -

\$	2,411.55	\$	1,897.70	\$	5,546.56	\$	1,106.99	\$	506.42	\$	107.59	\$	49,195.37
\$	2,411.55	\$	1,897.70	\$	5,546.56	\$	1,106.99	\$	506.42	\$	107.59	\$	49,195.37
\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	322.78
\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	783.57
\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	1,113.02
\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	939.35
\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	2,760.29
\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	3,531.99
\$	2,411.55	\$	-	\$	-	\$	-	\$	-	\$	-	\$	2,411.55
\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	12,775.43
\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	3,450.37
\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	1,518.16
\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	1,466.41
\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	2,559.15
\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	3,139.99
\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	539.82
\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	10.91
\$	-	\$	1,897.70	\$	-	\$	1,106.99	\$	-	\$	-	\$	26,942.55
\$	2,411.55	\$	-	\$	5,546.56	\$	-	\$	506.42	\$	-	\$	19,108.72
\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	62.33
\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	12.06
\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	33.81
\$	2,411.55	\$	1,897.70	\$	5,546.56	\$	1,106.99	\$	506.42	\$	107.59	\$	49,195.37
\$	12,057.73	\$	7,590.80	\$	22,186.22	\$	4,427.97	\$	2,025.70	\$	322.78	\$	231,068.33

Permit Info			
billable	\$ 98,860.38	PI 236	Bulk Mail Everett WA. Majority of VIGs/ballots mailed from this permit by K&H
not billable	\$ 4,264.13	PI 201	Bulk Mail Salinas. 8D2/VNC and supplemental small mailings
	\$ 5,258.90	PD 95013000	Postage due buy back. Undeliverable VIG/ballots or insufficient postage.
	\$ 753.76	BR 5814526	VRC business reply. Reimbursed by SOS
	\$ 9,947.87	BR 114001	Postage paid by sender business reply mail
	\$ 114,067.15		

	DIMS	USPS
Precinct	64,895	63,062
VBM	120,891	122,123
Total Voters	185,786	185,185

ACCOUNT	Permit	Mailing PO	DATE	Type	Balance	AMOUNT	Balance	PIECES	User	Trays	COST PER	VIG COST	pieces	Ballot COST	pieces
421650	PI 236	EVERETT WA	11/2/2016	3600-R	99635.49	(1385.75)	98249.74	575	TD	15	\$ 2.41			\$ 1,385.75	575
421650	PI 236	EVERETT WA	11/2/2016	3600-R	101780.39	(2144.90)	99635.49	890	TD	25	\$ 2.41			\$ 2,144.90	890
421650	PI 236	EVERETT WA	10/31/2016	3600-R	103067.18	(1286.79)	101780.4	1699	TD	22	\$ 0.76	\$ 1,286.79	1699		
421650	PI 236	EVERETT WA	10/28/2016	3600-R	103628.78	(561.60)	103067.2	722	TD	10	\$ 0.78	\$ 561.60	722		
421650	PI 236	EVERETT WA	10/26/2016	3600-R	104113.14	(484.36)	103628.8	623	TD	8	\$ 0.78	\$ 484.36	623		
421650	PI 236	EVERETT WA	10/24/2016	3602-N	104398.25	(285.11)	104113.1	1931	HTN	24	\$ 0.15			\$ 285.11	1931
421650	PI 236	EVERETT WA	10/24/2016	3600-R	105214.54	(816.29)	104398.3	1058	HTN	16	\$ 0.77	\$ 816.29	1058		
421650	PI 236	EVERETT WA	10/24/2016	3602-N	105288.44	(73.90)	105214.5	435	HTN	7	\$ 0.17			\$ 73.90	435
421650	PI 236	EVERETT WA	10/24/2016	3602-N	105380.88	(92.44)	105288.4	565	HTN	7	\$ 0.16			\$ 92.44	565
421650	PI 236	EVERETT WA	10/24/2016	3600-R	106390.67	(1009.79)	105380.9	419	TD	14	\$ 2.41			\$ 1,009.79	419
421650	PI 236	EVERETT WA	10/24/2016	3600-R	107116.08	(725.41)	106390.7	301	TD	12	\$ 2.41			\$ 725.41	301
421650	PI 236	EVERETT WA	10/24/2016	3600-R	108639.12	(1523.04)	107116.1	501	TD	20	\$ 3.04			\$ 1,523.04	501
421650	PI 236	EVERETT WA	10/24/2016	3600-R	112303.97	(3664.85)	108639.1	1295	TD	50	\$ 2.83			\$ 3,664.85	1295
421650	PI 236	EVERETT WA	10/21/2016	3602-N	112697.06	(393.09)	112304	736	TD	3	\$ 0.53			\$ 393.09	736
421650	PI 236	EVERETT WA	10/21/2016	3602-N	112855.52	(158.46)	112697.1	326	TD	5	\$ 0.49	\$ 158.46	326		
421650	PI 236	EVERETT WA	10/21/2016	3602-N	113110.43	(254.91)	112855.5	583	TD	2	\$ 0.44	\$ 254.91	583		
421650	PI 236	EVERETT WA	10/21/2016	3602-N	113310.73	(200.30)	113110.4	458	TD	9	\$ 0.44	\$ 200.30	458		
421650	PI 236	EVERETT WA	10/21/2016	3602-N	113551.38	(240.65)	113310.7	494	TD	8	\$ 0.49	\$ 240.65	494		
421650	PI 236	EVERETT WA	10/21/2016	3602-N	113794.13	(242.75)	113551.4	583	TD	2	\$ 0.42	\$ 242.75	583		
421650	PI 236	EVERETT WA	10/21/2016	3602-N	113964.21	(170.08)	113794.1	333	TD	5	\$ 0.51			\$ 170.08	333
421650	PI 236	EVERETT WA	10/17/2016	3602-N	115195.09	(1230.88)	113964.2	3281	TD	6	\$ 0.38	\$ 1,230.88	3281		
421650	PI 236	EVERETT WA	10/13/2016	3602-N	116644.5	(1449.41)	115195.1	2899	HTN	4	\$ 0.50			\$ 1,449.41	2899
421650	PI 236	EVERETT WA	10/12/2016	3602-N	119930.57	(3286.07)	116644.5	9157	HTN	8	\$ 0.36	\$ 3,286.07	9157		
421650	PI 236	EVERETT WA	10/12/2016	3602-N	120151.66	(221.09)	119930.6	590	HTN	3	\$ 0.37	\$ 221.09	590		
421650	PI 236	EVERETT WA	10/12/2016	3602-N	120560.28	(408.62)	120151.7	1083	HTN	3	\$ 0.38	\$ 408.62	1083		
421650	PI 236	EVERETT WA	10/12/2016	3602-N	120625.63	(65.35)	120560.3	208	HTN	4	\$ 0.31	\$ 65.35	208		
421650	PI 236	EVERETT WA	10/12/2016	3602-N	120896.48	(270.85)	120625.6	718	HTN	3	\$ 0.38	\$ 270.85	718		
421650	PI 236	EVERETT WA	10/12/2016	3602-N	121447.96	(551.48)	120896.5	1412	HTN	4	\$ 0.39	\$ 551.48	1412		
421650	PI 236	EVERETT WA	10/12/2016	3602-N	121869.19	(421.23)	121448	1074	HTN	3	\$ 0.39	\$ 421.23	1074		
421650	PI 236	EVERETT WA	10/12/2016	3602-N	122500.23	(631.04)	121869.2	1606	HTN	3	\$ 0.39	\$ 631.04	1606		
421650	PI 236	EVERETT WA	9/23/2016	3602-N	97110.12	(5783.51)	91326.61	60879	HTN	646	\$ 0.10			\$ 5,783.51	60879
												\$ 66,863.75	185,185	\$ 31,996.63	122,123



**MONTEREY COUNTY
ELECTIONS DEPARTMENT
1370 B SOUTH MAIN ST
SALINAS, CA 93901**

Phone: (831) 796-1499

Fax: (831) 755-5485

INVOICE TO:

**Monterey Salinas Transit District
One Ryan Ranch Road
Monterey, CA 93940**

Invoice Number: **141116**

Invoice Date: **5/4/2015**

Payment Due: **6/8/2015**

Description of Charges for November 4, 2014. General Election	Amount
Setup Fee	\$ 150.00
County Employees	\$ 43,421.57
Temporary Staff	\$ 71,356.18
Transport	\$ 5,914.86
Legal	\$ 3,262.41
Office	\$ 24,868.95
Ballot Printing and Mailing Common	\$ 84,869.15
Voter Information Guide	\$ 71,765.52
Voting Equipment Rental / Maintenance	\$ 30,487.39
Indirect Cost	\$ 1,958.31
SB 90 Credit (The County will claim this amount from the State)	\$ -
TOTAL AMOUNT DUE	\$ 338,054.34
Registered Voters	165,731
Cost Per Registered Voter	\$ 2.04

Please make remittance payable to MONTEREY COUNTY.

Please attach one copy of this invoice with payment.

Jurisdiction Copy

**Nov 4, 2014 Election Cost
Summary**

Common Election	\$ 1,238,309.45
Setup Fee	\$ 3,450.00
Effective Common Election (less Setup Fee)	\$ 1,234,859.45
Legal Notices Local	\$ -
Voter Information Pamphlet	\$ 436,846.00
Voting Equipment	\$ 141,454.86
Indirect Cost	\$ 10,202.32
Total Election Cost	\$ 1,826,812.62
Revenue	
Billable to Jurisdictions	\$ 1,211,384.09
SB 90 AB Amount to be Claimed by County to State	\$ -
Total	\$ 1,211,384.09
General Fund Contribution	\$ 615,428.53

COUNTY STATE	Districts, Nonbillable	Reg Voters	Pro Rata Cost Factor	Setup Fee	Common Election	Legal Notices Local	Sample Ballot	Voting Equipment Rental / Maintenance	Indirect	Total Before SB 90 AB Credit	Jurisdiction Total, Rounded to \$.00	Per Registered Voter
		165,731	0.1919478	\$ 150.00	\$ 237,028.56		\$ 35,820.56	\$ 27,151.95	\$ 1,958.31	\$ 302,109.39	\$ 302,109.39	\$ 1.82
		165,731	0.1919478	\$ 150.00	\$ 237,028.56		\$ 46,430.31	\$ 27,151.95	\$ 1,958.31	\$ 312,719.14	\$ 312,719.14	\$ 1.89
	Subtotal	331,462	0.383896	\$ 300.00	\$ 474,057.13		\$ 82,250.88	\$ 54,303.90	\$ 3,916.63	\$ 614,828.53	\$ 614,828.53	\$ 1.85

	Districts, Billable	Reg Voters	Pro Rata Cost Factor	Setup Fee	Common Election	Legal Notices Local	Sample Ballot	Voting Equipment Rental / Maintenance	Indirect	Total Before SB 90 AB Credit	Jurisdiction Total, Rounded to \$.00	Per Registered Voter
	City of Del Rey Oaks	1,090	0.0012624	\$ 150.00	\$ 1,558.92		\$ 1,635.61	\$ 178.58	\$ 12.88	\$ 3,535.99	\$ 3,535.99	\$ 3.24
	City of Gonzales	2,730	0.0031619	\$ 150.00	\$ 3,904.45		\$ 3,592.59	\$ 447.26	\$ 32.26	\$ 8,126.56	\$ 8,126.56	\$ 2.98
	City of Greenfield	4,092	0.0047393	\$ 150.00	\$ 5,852.38		\$ 790.66	\$ 670.40	\$ 48.35	\$ 7,511.79	\$ 7,511.79	\$ 1.84
	City of King	2,741	0.0031746	\$ 150.00	\$ 3,920.18		\$ 2,790.07	\$ 449.06	\$ 32.39	\$ 7,341.70	\$ 7,341.70	\$ 2.68
	City of Marina	8,886	0.0102917	\$ 150.00	\$ 12,708.76		\$ 7,141.53	\$ 1,455.81	\$ 105.00	\$ 21,561.10	\$ 21,561.10	\$ 2.43
	City of Monterey	13,257	0.0153541	\$ 150.00	\$ 18,960.17		\$ 14,251.96	\$ 2,171.91	\$ 156.65	\$ 35,690.69	\$ 35,690.69	\$ 2.69
	City of Pacific Grove	9,213	0.0106704	\$ 150.00	\$ 13,176.44		\$ 2,110.41	\$ 1,509.38	\$ 108.86	\$ 17,055.09	\$ 17,055.09	\$ 1.85
	City of Salinas	51,430	0.0595657	\$ 150.00	\$ 73,555.21		\$ 142,135.31	\$ 8,425.85	\$ 607.71	\$ 224,874.08	\$ 224,874.08	\$ 4.37
	City of Sand City	148	0.0001714	\$ 150.00	\$ 211.67		\$ 943.19	\$ 24.25	\$ 1.75	\$ 1,330.86	\$ 1,330.86	\$ 8.99
	City of Seaside	11,298	0.0130852	\$ 150.00	\$ 16,158.41		\$ 2,411.50	\$ 1,850.97	\$ 133.50	\$ 20,704.37	\$ 20,704.37	\$ 1.83
	City of Soledad	5,036	0.0058326	\$ 150.00	\$ 7,202.49		\$ 3,350.82	\$ 825.06	\$ 59.51	\$ 11,587.87	\$ 11,587.87	\$ 2.30
	Greenfield Union School District (C/D)	4,451	0.0051551	\$ -	\$ 6,365.82		\$ 5,409.41	\$ 729.21	\$ 52.59	\$ 12,557.04	\$ 12,557.04	\$ 2.82
	Marina Coast Water District	8,058	0.0093327	\$ 150.00	\$ 11,524.56		\$ 1,432.84	\$ 1,320.15	\$ 95.22	\$ 14,522.77	\$ 14,522.77	\$ 1.80
	Monterey Peninsula Airport District	44,691	0.0517606	\$ 150.00	\$ 63,917.09		\$ 9,005.05	\$ 7,321.79	\$ 528.08	\$ 80,922.01	\$ 80,922.01	\$ 1.81
	Monterey Peninsula Regional Park District 5	17,834	0.0206551	\$ 150.00	\$ 25,506.20		\$ 3,806.79	\$ 2,921.77	\$ 210.73	\$ 32,595.48	\$ 32,595.48	\$ 1.83
	Monterey Salinas Transit District (Q)	165,731	0.1919478	\$ 150.00	\$ 237,028.56		\$ 71,765.52	\$ 27,151.95	\$ 1,958.31	\$ 338,054.35	\$ 338,054.35	\$ 2.04
	Moss Landing Harbor District	89,638	0.1038177	\$ 150.00	\$ 128,200.31		\$ 17,919.83	\$ 14,685.52	\$ 1,059.18	\$ 162,014.85	\$ 162,014.85	\$ 1.81
	Pacific Grove Unified School District (A)	11,019	0.0127621	\$ -	\$ 15,759.38		\$ 8,626.26	\$ 1,805.26	\$ 130.20	\$ 26,321.10	\$ 26,321.10	\$ 2.39
	Paso Robles Joint Unified School District	107	0.0001239	\$ -	\$ 153.03		\$ 31.98	\$ 17.53	\$ 1.26	\$ 203.81	\$ 203.81	\$ 1.90
	Salinas Union High School District (S)	64,154	0.0743025	\$ -	\$ 91,753.08		\$ 50,236.45	\$ 10,510.44	\$ 758.06	\$ 153,258.03	\$ 153,258.03	\$ 2.39
	Salinas Valley Memorial Healthcare System 5	15,834	0.0183388	\$ 150.00	\$ 22,645.80		\$ 3,497.06	\$ 2,594.11	\$ 187.10	\$ 29,074.06	\$ 29,074.06	\$ 1.84
	San Luis Obispo Community College District (L)	391	0.0004529	\$ -	\$ 559.21		\$ 1,180.66	\$ 64.06	\$ 4.62	\$ 1,808.55	\$ 1,808.55	\$ 4.63
	San Miguel Joint Union School District	23	2.664E-05	\$ -	\$ 32.89		\$ -	\$ 3.77	\$ 0.27	\$ 36.93	\$ 36.93	\$ 1.61
	Shandon Joint Unified School District	91	0.0001054	\$ -	\$ 130.15		\$ -	\$ 14.91	\$ 1.08	\$ 146.13	\$ 146.13	\$ 1.61
	West Hills Community College District (T)	12	1.39E-05	\$ -	\$ 17.16		\$ 529.62	\$ 1.97	\$ 0.14	\$ 548.89	\$ 548.89	\$ 45.74
	Subtotal	631,955	0.1616104	\$ 2,550.00	\$ 780,802.32		\$ 364,595.12	\$ 87,150.96	\$ 6,285.69	\$ 1,211,384.09	\$ 1,211,384.09	\$ 2.28
	Total	863,417	1.000000	\$ 2,850.00	\$ 1,234,859.45		\$ 436,846.00	\$ 141,454.86	\$ 10,202.32	\$ 1,826,212.62	\$ 1,826,212.62	\$ 2.12