

**SCHOOL DISTRICT OF OKALOOSA COUNTY**  
**BUDGET STATUS REPORT - ALL PROJECTS**  
**FISCAL YEAR 2024-2025**  
**AS OF MARCH 31, 2025**

**0201    LAUREL HILL SCHOOL**

		BUDGET	COMMITTED	ENCUMBERED	EXPENDED	AVAILABLE	% REM
<b>PROJECT:    ....</b>				<b>FUND: 1010</b>	<b>GENERAL OPERATING</b>		
0102	SALARY - OTHER COMPENSATION						
5100	BASIC EDUCATION (K-12)	1,282.00	-	-	1,282.00	-	-
5200	EXCEPTIONAL CHILD	420.00	-	-	420.00	-	-
0355	TECHNOLOGY REPAIRS & MAINTENAN						
7300	SCHOOL ADMIN-PRINCIPAL OFFICE	2,736.00	-	684.00	2,052.00	-	-
0360	LEASE AND RENTAL AGREEMENTS						
7300	SCHOOL ADMIN-PRINCIPAL OFFICE	10,465.90	-	4,665.92	5,299.98	500.00	4.78
0365	SOFTWARE SUBSCRIPTIONS						
5100	BASIC EDUCATION (K-12)	276.00	-	-	-	276.00	100.00
5300	VOCATIONAL AND TECHNICAL EDUC	1,625.00	-	-	1,625.00	-	-
0370	POSTAGE/SHIPPING/TELEGRAM						
7300	SCHOOL ADMIN-PRINCIPAL OFFICE	491.00	-	-	491.00	-	-
0390	OTHER PURCHASED SVC-PRINT/COPY						
5100	BASIC EDUCATION (K-12)	875.60	-	-	875.60	-	-
7300	SCHOOL ADMIN-PRINCIPAL OFFICE	185.00	-	-	185.00	-	-
0460	DIESEL FUEL						
7900	OPERATION OF PLANT	-	-	-	15.53	(15.53)	-
0510	SUPPLIES						
5100	BASIC EDUCATION (K-12)	15,495.85	-	180.00	2,174.63	13,141.22	84.80
6130	HEALTH SERVICES	106.96	-	-	106.96	-	-
6200	INSTRUCTIONAL MEDIA SERVICE	112.46	-	-	112.46	-	-
7300	SCHOOL ADMIN-PRINCIPAL OFFICE	1,306.70	-	-	599.75	706.95	54.10
7900	OPERATION OF PLANT	590.73	-	-	590.73	-	-
0519	TECHNOLOGY SUPPLIES						
5100	BASIC EDUCATION (K-12)	1,217.63	-	-	1,217.63	-	-
7300	SCHOOL ADMIN-PRINCIPAL OFFICE	268.09	-	-	221.10	46.99	17.53

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			BUDGET	COMMITTED	ENCUMBERED	EXPENDED	AVAILABLE	% REM
0642	EQUIPMENT (UNDER \$5000)							
7300	SCHOOL ADMIN-PRINCIPAL OFFICE		263.98	-	-	263.98	-	-
0730	DUES AND FEES							
5100	BASIC EDUCATION (K-12)		1,200.00	-	-	1,200.00	-	-
0987	RESERVES - SCHOOLS/DEPARTMENTS							
9890	RESERVES		100.00	-	-	-	100.00	100.00
0988	RESERVES - SCHOOL CARRYOVER							
9890	RESERVES		17,060.71	-	-	-	17,060.71	100.00
<b>PROJECT    ....    TOTALS:</b>			<b>56,079.61</b>	<b>-</b>	<b>5,529.92</b>	<b>18,733.35</b>	<b>31,816.34</b>	<b>56.73</b>
<b>PROJECT:    1004    AICE SET-ASIDE</b>					<b>FUND:   1010</b>	<b>GENERAL OPERATING</b>		
0510	SUPPLIES							
5100	BASIC EDUCATION (K-12)		5,872.00	-	-	-	5,872.00	100.00
0997	RESERVES - PROJECTS							
9890	RESERVES		289.00	-	-	-	289.00	100.00
<b>PROJECT   1004   TOTALS:</b>			<b>6,161.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6,161.00</b>	<b>100.00</b>
<b>PROJECT:    2039    CAREER ED EQUIPMENT &amp; SUPPLIES</b>					<b>FUND:   1010</b>	<b>GENERAL OPERATING</b>		
0519	TECHNOLOGY SUPPLIES							
5300	VOCATIONAL AND TECHNICAL EDUC		0.01	-	-	0.01	-	-
<b>PROJECT   2039   TOTALS:</b>			<b>0.01</b>	<b>-</b>	<b>-</b>	<b>0.01</b>	<b>-</b>	<b>-</b>

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			BUDGET	COMMITTED	ENCUMBERED	EXPENDED	AVAILABLE	% REM
<b>PROJECT:    2154    ADVANCED PLACEMENT</b>					<b>FUND:   1010</b>	<b>GENERAL OPERATING</b>		
0510	SUPPLIES							
	5100	BASIC EDUCATION (K-12)	194.00	-	-	-	194.00	100.00
0997	RESERVES - PROJECTS							
	9890	RESERVES	230.00	-	-	-	230.00	100.00
<b>PROJECT   2154   TOTALS:</b>			<b>424.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>424.00</b>	<b>100.00</b>
<b>PROJECT:    2909    SCHOOL MAINTENANCE</b>					<b>FUND:   1010</b>	<b>GENERAL OPERATING</b>		
0350	REPAIR AND MAINTENANCE							
	8120	BUILDING AND GROUND MAINTENANC	14,512.32	-	-	7,475.00	7,037.32	48.49
0360	LEASE AND RENTAL AGREEMENTS							
	8120	BUILDING AND GROUND MAINTENANC	1,119.40	-	-	1,119.40	-	-
0370	POSTAGE/SHIPPING/TELEGRAM							
	8120	BUILDING AND GROUND MAINTENANC	1.07	-	-	-	1.07	100.00
0393	CONTRACTS-NONPROFESSIONAL SVC							
	8120	BUILDING AND GROUND MAINTENANC	2,600.00	-	-	2,200.00	400.00	15.38
0510	SUPPLIES							
	8120	BUILDING AND GROUND MAINTENANC	10,926.76	-	121.70	8,535.71	2,269.35	20.77
0642	EQUIPMENT (UNDER \$5000)							
	8120	BUILDING AND GROUND MAINTENANC	1,140.82	-	-	1,140.82	-	-
0676	OTHER PERMANENT IMPROVEMENTS							
	8120	BUILDING AND GROUND MAINTENANC	10.05	-	-	-	10.05	100.00
0684	REPLACEMENT ROOFING & SYSTEMS							
	8120	BUILDING AND GROUND MAINTENANC	351.00	-	-	-	351.00	100.00
<b>PROJECT   2909   TOTALS:</b>			<b>30,661.42</b>	<b>-</b>	<b>121.70</b>	<b>20,470.93</b>	<b>10,068.79</b>	<b>32.84</b>

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			BUDGET	COMMITTED	ENCUMBERED	EXPENDED	AVAILABLE	% REM
<b>PROJECT:    3105    INSTRUCTIONAL MATERLS-TEXTBOOK</b>					<b>FUND:   1010</b>	<b>GENERAL OPERATING</b>		
0510	SUPPLIES							
	5100	BASIC EDUCATION (K-12)	808.73	-	-	733.16	75.57	9.34
0520	TEXTBOOKS							
	5100	BASIC EDUCATION (K-12)	70,821.91	-	-	68,191.78	2,630.13	3.71
<b>PROJECT   3105   TOTALS:</b>			<b>71,630.64</b>	<b>-</b>	<b>-</b>	<b>68,924.94</b>	<b>2,705.70</b>	<b>3.78</b>
<b>PROJECT:    3106    INSTRUCTIONAL MATERIALS-MEDIA</b>					<b>FUND:   1010</b>	<b>GENERAL OPERATING</b>		
0510	SUPPLIES							
	6200	INSTRUCTIONAL MEDIA SERVICE	24.02	-	-	-	24.02	100.00
0610	LIBRARY BOOKS							
	6200	INSTRUCTIONAL MEDIA SERVICE	1,747.98	-	-	-	1,747.98	100.00
<b>PROJECT   3106   TOTALS:</b>			<b>1,772.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,772.00</b>	<b>100.00</b>
<b>PROJECT:    3109    INSTRUCTIONAL MATER. - SCIENCE</b>					<b>FUND:   1010</b>	<b>GENERAL OPERATING</b>		
0510	SUPPLIES							
	5100	BASIC EDUCATION (K-12)	943.00	-	-	-	943.00	100.00
<b>PROJECT   3109   TOTALS:</b>			<b>943.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>943.00</b>	<b>100.00</b>
<b>PROJECT:    4004    CHORUS PROGRAM</b>					<b>FUND:   1010</b>	<b>GENERAL OPERATING</b>		
0510	SUPPLIES							
	5100	BASIC EDUCATION (K-12)	17,271.25	-	-	-	17,271.25	100.00
0644	COMPUTER HARDWARE(UNDER \$5000)							
	5100	BASIC EDUCATION (K-12)	116.53	-	-	-	116.53	100.00
<b>PROJECT   4004   TOTALS:</b>			<b>17,387.78</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>17,387.78</b>	<b>100.00</b>

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			BUDGET	COMMITTED	ENCUMBERED	EXPENDED	AVAILABLE	% REM
<b>PROJECT:    4065    INSTRUCTIONAL MATERIALS - TEXTBOOKS - BSA PROJECT</b>					<b>FUND:   1010</b>	<b>GENERAL OPERATING</b>		
0510	SUPPLIES							
5100	BASIC EDUCATION (K-12)		4,084.52	-	-	-	4,084.52	100.00
<b>PROJECT   4065   TOTALS:</b>			<b>4,084.52</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,084.52</b>	<b>100.00</b>
<b>PROJECT:    4066    INSTRUCTIONAL MATERIALS - MEDIA - BSA</b>					<b>FUND:   1010</b>	<b>GENERAL OPERATING</b>		
0610	LIBRARY BOOKS							
6200	INSTRUCTIONAL MEDIA SERVICE		1,826.00	-	-	-	1,826.00	100.00
<b>PROJECT   4066   TOTALS:</b>			<b>1,826.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,826.00</b>	<b>100.00</b>
<b>PROJECT:    4068    INSTRUCTIONAL MATERIALS - DUAL ENROLLMENT - BSA</b>					<b>FUND:   1010</b>	<b>GENERAL OPERATING</b>		
0510	SUPPLIES							
5100	BASIC EDUCATION (K-12)		2,298.14	-	-	2,298.14	-	-
<b>PROJECT   4068   TOTALS:</b>			<b>2,298.14</b>	<b>-</b>	<b>-</b>	<b>2,298.14</b>	<b>-</b>	<b>-</b>
<b>PROJECT:    4160    LOTTERY - SCHOOL RECOGNITION</b>					<b>FUND:   1010</b>	<b>GENERAL OPERATING</b>		
0510	SUPPLIES							
5100	BASIC EDUCATION (K-12)		18.97	-	-	18.97	-	-
<b>PROJECT   4160   TOTALS:</b>			<b>18.97</b>	<b>-</b>	<b>-</b>	<b>18.97</b>	<b>-</b>	<b>-</b>
<b>PROJECT:    5037    HIGH SCHOOL ATHLETICS</b>					<b>FUND:   1010</b>	<b>GENERAL OPERATING</b>		
0510	SUPPLIES							
5100	BASIC EDUCATION (K-12)		7,000.00	-	-	-	7,000.00	100.00
<b>PROJECT   5037   TOTALS:</b>			<b>7,000.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>7,000.00</b>	<b>100.00</b>

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<b>PROJECT:    5054    AP-BONUSES/EXAMS</b>					<b>FUND:   1010</b>	<b>GENERAL OPERATING</b>		
0510	SUPPLIES							
5100	BASIC EDUCATION (K-12)		215.00	-	-	-	215.00	100.00
<b>PROJECT   5054   TOTALS:</b>			<b>215.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>215.00</b>	<b>100.00</b>
<b>PROJECT:    5068    CAPE - INFORMATION TECHNOLOGY</b>					<b>FUND:   1010</b>	<b>GENERAL OPERATING</b>		
0365	SOFTWARE SUBSCRIPTIONS							
5300	VOCATIONAL AND TECHNICAL EDUC		580.05	-	-	580.05	-	-
0519	TECHNOLOGY SUPPLIES							
5300	VOCATIONAL AND TECHNICAL EDUC		3,847.99	-	-	3,847.98	0.01	-
0644	COMPUTER HARDWARE(UNDER \$5000)							
5300	VOCATIONAL AND TECHNICAL EDUC		349.99	-	-	349.99	-	-
0750	OTHER PERSONNEL SERVICES(TEMP)							
5300	VOCATIONAL AND TECHNICAL EDUC		100.00	-	-	-	100.00	100.00
0997	RESERVES - PROJECTS							
9890	RESERVES		6,673.25	-	-	-	6,673.25	100.00
<b>PROJECT   5068   TOTALS:</b>			<b>11,551.28</b>	<b>-</b>	<b>-</b>	<b>4,778.02</b>	<b>6,773.26</b>	<b>58.64</b>
<b>PROJECT:    5071    CAPE - WELDING</b>					<b>FUND:   1010</b>	<b>GENERAL OPERATING</b>		
0997	RESERVES - PROJECTS							
9890	RESERVES		16.64	-	-	-	16.64	100.00
<b>PROJECT   5071   TOTALS:</b>			<b>16.64</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>16.64</b>	<b>100.00</b>

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<b>PROJECT:    5073    CAPE - BUILDING TRADES</b>				<b>FUND: 1010</b>	<b>GENERAL OPERATING</b>		
0519	TECHNOLOGY SUPPLIES						
5300	VOCATIONAL AND TECHNICAL EDUC	50.00	-	-	50.00	-	-
0644	COMPUTER HARDWARE(UNDER \$5000)						
5300	VOCATIONAL AND TECHNICAL EDUC	206.98	-	-	206.98	-	-
0997	RESERVES - PROJECTS						
9890	RESERVES	8,984.85	-	-	-	8,984.85	100.00
<b>PROJECT 5073 TOTALS:</b>		<b>9,241.83</b>	<b>-</b>	<b>-</b>	<b>256.98</b>	<b>8,984.85</b>	<b>97.22</b>
<b>PROJECT:    5909    SCHOOL MAINT-SCHOOL CONTROL</b>				<b>FUND: 1010</b>	<b>GENERAL OPERATING</b>		
0350	REPAIR AND MAINTENANCE						
8120	BUILDING AND GROUND MAINTENANC	27,192.00	-	-	-	27,192.00	100.00
0393	CONTRACTS-NONPROFESSIONAL SVC						
8120	BUILDING AND GROUND MAINTENANC	87.35	-	-	-	87.35	100.00
0510	SUPPLIES						
8120	BUILDING AND GROUND MAINTENANC	121.31	-	-	-	121.31	100.00
0684	REPLACEMENT ROOFING & SYSTEMS						
8120	BUILDING AND GROUND MAINTENANC	3,315.65	-	-	-	3,315.65	100.00
0685	FLOORING/STRUCTURAL ALTERATION						
8120	BUILDING AND GROUND MAINTENANC	78.25	-	-	-	78.25	100.00
<b>PROJECT 5909 TOTALS:</b>		<b>30,794.56</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>30,794.56</b>	<b>100.00</b>

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<b>PROJECT:    6060    CAPE - DIGITAL TOOLS - IT</b>					<b>FUND:   1010</b>	<b>GENERAL OPERATING</b>		
0365	SOFTWARE SUBSCRIPTIONS							
5300	VOCATIONAL AND TECHNICAL EDUC		3.99	-	-	-	3.99	100.00
0997	RESERVES - PROJECTS							
9890	RESERVES		450.20	-	-	-	450.20	100.00
<b>PROJECT   6060   TOTALS:</b>			<b>454.19</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>454.19</b>	<b>100.00</b>
<b>PROJECT:    6113    SAI - PLAN OF CARE</b>					<b>FUND:   1010</b>	<b>GENERAL OPERATING</b>		
0102	SALARY - OTHER COMPENSATION							
5100	BASIC EDUCATION (K-12)		8,245.38	-	-	983.81	7,261.57	88.07
0750	OTHER PERSONNEL SERVICES(TEMP)							
5100	BASIC EDUCATION (K-12)		-	-	-	1,181.25	(1,181.25)	-
<b>PROJECT   6113   TOTALS:</b>			<b>8,245.38</b>	<b>-</b>	<b>-</b>	<b>2,165.06</b>	<b>6,080.32</b>	<b>73.74</b>
<b>PROJECT:    7016    PROFESSIONAL LEARNING</b>					<b>FUND:   1010</b>	<b>GENERAL OPERATING</b>		
0750	OTHER PERSONNEL SERVICES(TEMP)							
6400	INSTR STAFF TRAINING SERVICES		4,988.00	-	-	-	4,988.00	100.00
<b>PROJECT   7016   TOTALS:</b>			<b>4,988.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,988.00</b>	<b>100.00</b>
<b>PROJECT:    7054    AP INITIATIVE - SET-ASIDE</b>					<b>FUND:   1010</b>	<b>GENERAL OPERATING</b>		
0510	SUPPLIES							
5100	BASIC EDUCATION (K-12)		452.00	-	-	-	452.00	100.00
0997	RESERVES - PROJECTS							
9890	RESERVES		461.00	-	-	-	461.00	100.00
<b>PROJECT   7054   TOTALS:</b>			<b>913.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>913.00</b>	<b>100.00</b>



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<b>PROJECT: 8001 PURCHASED - SCHOOLS - OTHER</b>					<b>FUND: 1010</b>	<b>GENERAL OPERATING</b>		
0398	FIELD TRIP/STUDENT TRANSPORT							
7801	TRANSPORTATION - NORTH		9,237.50	778.00	319.00	8,234.25	(93.75)	-
<b>PROJECT 8001 TOTALS:</b>			<b>9,237.50</b>	<b>778.00</b>	<b>319.00</b>	<b>8,234.25</b>	<b>(93.75)</b>	<b>(1.01)</b>
<b>PROJECT: 9004 ADV. INT'L CERTIFICATE EDUC.</b>					<b>FUND: 1010</b>	<b>GENERAL OPERATING</b>		
0510	SUPPLIES							
5100	BASIC EDUCATION (K-12)		3,965.00	-	-	-	3,965.00	100.00
0997	RESERVES - PROJECTS							
9890	RESERVES		196.00	-	-	-	196.00	100.00
<b>PROJECT 9004 TOTALS:</b>			<b>4,161.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,161.00</b>	<b>100.00</b>
<b>PROJECT: 8333 DW - FURNITURE STUDENT</b>					<b>FUND: 3723</b>	<b>CAPITAL IMPR TAX 23</b>		
0642	EQUIPMENT (UNDER \$5000)							
7400	FACILITIES ACQUISITION & CONST		46.35	-	-	-	46.35	100.00
<b>PROJECT 8333 TOTALS:</b>			<b>46.35</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>46.35</b>	<b>100.00</b>
<b>PROJECT: 8333 DW - FURNITURE STUDENT</b>					<b>FUND: 3724</b>	<b>CAPITAL IMPR TAX 24</b>		
0642	EQUIPMENT (UNDER \$5000)							
7400	FACILITIES ACQUISITION & CONST		1,520.75	-	-	-	1,520.75	100.00
<b>PROJECT 8333 TOTALS:</b>			<b>1,520.75</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,520.75</b>	<b>100.00</b>
<b>PROJECT: 1369 BD - ATHLETIC EQUIPMENT</b>					<b>FUND: 3725</b>	<b>CAPITAL IMPR TAX 25</b>		
0642	EQUIPMENT (UNDER \$5000)							
7400	FACILITIES ACQUISITION & CONST		25,251.00	-	25,251.00	-	-	-
<b>PROJECT 1369 TOTALS:</b>			<b>25,251.00</b>	<b>-</b>	<b>25,251.00</b>	<b>-</b>	<b>-</b>	<b>-</b>

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				BUDGET	COMMITTED	ENCUMBERED	EXPENDED	AVAILABLE	% REM	
PROJECT:	8333	DW - FURNITURE STUDENT				FUND: 3725	CAPITAL IMPR TAX 25			
0642	EQUIPMENT (UNDER \$5000)									
	7400	FACILITIES ACQUISITION & CONST			3,803.00	-	-	-	3,803.00	100.00
PROJECT 8333 TOTALS:					3,803.00	-	-	-	3,803.00	100.00

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**AS OF MARCH 31, 2025**

**0201     LAUREL HILL SCHOOL**

			BUDGET	COMMITTED	ENCUMBERED	EXPENDED	AVAILABLE	% REM
<b>PROJECT:    5401    TITLE I - PART A</b>					<b>FUND:   4201</b>	<b>FEDERAL REVENUE FROM STA</b>		
0131	SALARY - INSTRUCTIONAL							
	5100    BASIC EDUCATION (K-12)		51,565.00	-	17,188.35	34,376.65	-	-
0210	FLORIDA RETIREMENT SYSTEM							
	5100    BASIC EDUCATION (K-12)		7,028.21	-	2,342.70	4,685.54	(0.03)	-
0220	FICA (SOCIAL SECURITY)							
	5100    BASIC EDUCATION (K-12)		3,886.98	-	1,271.45	2,543.07	72.46	1.86
0231	GROUP INS. - HEALTH & HOSPITAL							
	5100    BASIC EDUCATION (K-12)		11,107.12	-	3,639.80	7,467.32	-	-
0232	GROUP INS. - LIFE							
	5100    BASIC EDUCATION (K-12)		25.56	-	8.52	17.04	-	-
0233	GROUP INSURANCE - DENTAL							
	5100    BASIC EDUCATION (K-12)		399.60	-	133.20	266.40	-	-
0331	OUT-OF-COUNTY TRAVEL							
	6400    INSTR STAFF TRAINING SERVICES		10,756.00	-	-	6,637.90	4,118.10	38.29
	7730    STAFF SERVICES		3,900.00	-	-	1,886.52	2,013.48	51.63
0370	POSTAGE/SHIPPING/TELEGRAM							
	6150    PARENTAL INVOLVEMENT		750.00	-	-	744.60	5.40	0.72
0510	SUPPLIES							
	5100    BASIC EDUCATION (K-12)		16,377.59	-	-	6,611.43	9,766.16	59.63
	6150    PARENTAL INVOLVEMENT		1,052.00	-	-	1,048.91	3.09	0.29
0519	TECHNOLOGY SUPPLIES							
	5100    BASIC EDUCATION (K-12)		9,082.96	-	-	2,270.95	6,812.01	75.00
0643	COMPUTER(>\$5000)/TECH INFRASTR							
	5100    BASIC EDUCATION (K-12)		25,320.00	-	-	25,320.00	-	-
0644	COMPUTER HARDWARE(UNDER \$5000)							
	5100    BASIC EDUCATION (K-12)		7,792.98	-	-	5,579.60	2,213.38	28.40

**SCHOOL DISTRICT OF OKALOOSA COUNTY  
BUDGET STATUS REPORT - ALL PROJECTS  
FISCAL YEAR 2024-2025  
AS OF MARCH 31, 2025**

**0201     LAUREL HILL SCHOOL**

		BUDGET	COMMITTED	ENCUMBERED	EXPENDED	AVAILABLE	% REM
0750	OTHER PERSONNEL SERVICES(TEMP)						
5100	BASIC EDUCATION (K-12)	5,000.00	-	-	-	5,000.00	100.00
<b>PROJECT 5401 TOTALS:</b>		<b>154,044.00</b>	<b>-</b>	<b>24,584.02</b>	<b>99,455.93</b>	<b>30,004.05</b>	<b>19.48</b>