

70100 Historical Society ND, State
Oper. Unit 701 Historical Society

Operating Unit Detailed Account Report
For the Month Ending 6/30/2011

Biennium 2009 - 2011

		----- Biennium to Date -----			
		General Fund	Federal Fund	Special Fund	Total
Revenues					
420230	Misc. License/Fees	0.00	0.00	2,172.00	2,172.00
430040	Revenue From Fed Government	0.00	1,565,440.82	0.00	1,565,440.82
432005	Reimbursement From Other State	0.00	297,800.95	0.00	297,800.95
441075	Restitution Collection	475.00	0.00	0.00	475.00
443005	Donations	0.00	0.00	680.00	680.00
443010	Grant/Contrib--Non-Profit/Priv	0.00	1,759.00	0.00	1,759.00
463007	Copier Revenue	0.00	0.00	(22.47)	(22.47)
472015	Lease-Rental Of Rooms-Bldgs	0.00	0.00	440.00	440.00
472025	Mineral Royalties	42,935.52	0.00	0.00	42,935.52
473015	Insurance Recoveries	0.00	14,915.63	30,074.35	44,989.98
473025	Misc Refunds	2,029.57	0.00	0.00	2,029.57
473030	Miscellaneous General Revenue	2,800.00	0.00	0.00	2,800.00
473035	Other Reimb. - Jury Pay, Etc.	80.70	0.00	0.00	80.70
473120	Refund Of Prior Bienn Expen	5,133.44	0.00	0.00	5,133.44
Total Revenues		53,454.23	1,879,916.40	33,343.88	1,966,714.51
Expenditures					
511005	Salaries Full Time	4,818,825.31	544,563.08	0.00	5,363,388.39
511020	Paid Annual Leave	6,076.55	10,539.43	0.00	16,615.98
511025	Pd Retire/Sick Leave	6,851.61	1,583.20	0.00	8,434.81
511070	Other Salary	12.50	0.00	0.00	12.50
511075	Suspense Salary	368.00	0.00	0.00	368.00
513005	Temporary Salaries	607,947.66	44,700.13	0.00	652,647.79
514005	Overtime	40,244.86	192.00	0.00	40,436.86
516015	Employee Assist Program	1,900.97	210.91	0.00	2,111.88
516025	Employer Paid Retirement	52.84	0.00	0.00	52.84
516055	Health Insurance	1,051,829.35	122,633.78	0.00	1,174,463.13
516075	Basic Life Insurance	373.44	41.54	0.00	414.98
516115	Payroll - Fed. Tax	0.58	0.00	0.00	0.58
516130	Payroll - Pers Retirement	41.29	0.00	0.00	41.29
516150	Miscellaneous Deductions	25.25	0.00	0.00	25.25
516165	Section 125 Adm Fee	6,705.68	276.53	0.00	6,982.21
516170	Social Security	416,331.26	45,762.52	0.00	462,093.78
516175	State Retirement	446,198.78	50,426.36	0.00	496,625.14
516205	Unemployment Insurance	8,225.08	816.91	0.00	9,041.99
70110	Salaries and Wages	7,412,011.01	821,746.39	0.00	8,233,757.40
521015	In State - Lodging	21,147.26	2,165.20	0.00	23,312.46
521020	In State - Meals	8,317.81	1,431.40	0.00	9,749.21
521030	In State - Vehicle Mileage	20,813.63	3,419.11	0.00	24,232.74
521035	Meals Taxable	1,264.56	559.76	0.00	1,824.32

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		General Fund	Federal Fund	Special Fund	Total
521045	Motor/Aircraft Pool	83,629.80	7,103.34	0.00	90,733.14
521046	Motor Pool Replacement Exp	2,691.82	0.00	0.00	2,691.82
521050	Moving - NonTaxable	3,538.90	2.10	0.00	3,541.00
521060	Non State Employee Travel	13,279.78	8,773.95	0.00	22,053.73
521065	Other Transportation & Misc Ex	567.45	20.04	0.00	587.49
521070	Out of State-Air Transportatio	9,662.91	4,819.21	0.00	14,482.12
521075	Out of State - Lodging	24,928.11	4,881.10	0.00	29,809.21
521080	Out of State - Meals	8,100.50	1,872.94	0.00	9,973.44
521085	Out of State-Other Comm Transp	1,134.95	641.37	0.00	1,776.32
521090	Out of State - Vehicle Mileage	1,497.94	0.00	0.00	1,497.94
521120	Private Air Mileage	496.00	0.00	0.00	496.00
531010	IT - Equipment Under \$750	533.95	0.00	0.00	533.95
531020	Software/Licenses Under \$5,000	13,993.80	2,369.75	0.00	16,363.55
531025	All Software Maintenance	970.00	570.00	0.00	1,540.00
532015	Audio Visuals	462.76	0.00	0.00	462.76
532020	Books	18,081.20	309.02	0.00	18,390.22
532025	Chemicals	119.80	0.00	0.00	119.80
532035	Educational Supplies	1,425.17	509.49	0.00	1,934.66
532040	Engineering Supplies	96.99	26.26	0.00	123.25
532045	Films/Video	1,467.20	0.00	0.00	1,467.20
532065	Maps & Plats	11.70	17.55	0.00	29.25
532070	Microfilm Supplies	10,282.04	0.00	0.00	10,282.04
532090	Periodicals & Subscriptions	11,692.94	0.00	0.00	11,692.94
532095	Photography Supplies	12,998.46	684.38	0.00	13,682.84
532125	Resource Materials	884.61	0.00	0.00	884.61
532135	Test Samples	101.77	0.00	0.00	101.77
532140	Testing Materials	541.49	0.00	0.00	541.49
532145	Video Audio Cassettes/Tapes	33.99	0.00	0.00	33.99
533010	Clothing	255.07	94.66	0.00	349.73
533020	Dry Goods	2.99	0.00	0.00	2.99
533025	Food Supplies	5,130.49	0.00	0.00	5,130.49
533030	Groceries	1,831.11	0.00	0.00	1,831.11
533040	Linens	346.42	0.00	0.00	346.42
533060	Uniforms	11,876.34	0.00	0.00	11,876.34
534030	Electrical Supplies	7,130.11	0.00	0.00	7,130.11
534035	Equipment Repair Parts	7,880.89	45.90	0.00	7,926.79
534040	Fuel & Oil - Vehicle	2,412.57	0.00	0.00	2,412.57
534045	Hardware & Bldg Supply	21,884.91	0.00	0.00	21,884.91
534060	Janitorial	16,865.75	0.00	0.00	16,865.75
534075	Metals, Lumber, Cement	2,590.73	0.00	0.00	2,590.73
534080	Misc. Mfg. Supplies	96.17	0.00	0.00	96.17

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		General Fund	Federal Fund	Special Fund	Total
534085	Motor Vehicle Tires	410.80	0.00	0.00	410.80
534095	Non-Vehicle Repair Parts	1,540.03	0.00	0.00	1,540.03
534100	Other Bldg. & Equip. Supplies	3,204.93	0.00	0.00	3,204.93
534105	Paint	1,245.15	0.00	0.00	1,245.15
534115	Plumbing \ Heating Supplies	1,351.44	0.00	0.00	1,351.44
534130	Repair Parts - Vehicle	85.27	0.00	0.00	85.27
534150	Seed, Feed, Forage, Fert.	1,084.51	0.00	0.00	1,084.51
534165	Trees, Shrubs, Etc.	379.02	0.00	0.00	379.02
534180	Salt	84.76	0.00	0.00	84.76
534181	Anti-Icing Chemical	110.97	0.00	0.00	110.97
534220	Signs & Sign Post	12,552.76	0.00	0.00	12,552.76
534225	Guardrail Materials	54.90	0.00	0.00	54.90
534230	Oil and Additives	552.78	0.00	0.00	552.78
534235	Gasoline	7,629.67	0.00	0.00	7,629.67
534240	Diesel Fuel	3,121.88	0.00	0.00	3,121.88
534245	Gasohol	457.76	0.00	0.00	457.76
534250	Vegetation Control Chemical	2,125.29	0.00	0.00	2,125.29
535005	Art & Craft Supplies	15,368.50	0.00	0.00	15,368.50
535010	Dishes & Silverware	122.86	0.00	0.00	122.86
535015	Equip Under \$750	8,765.12	0.00	0.00	8,765.12
535020	Expendable Tools	61.19	0.00	0.00	61.19
535035	Laundry Supplies	3.99	0.00	0.00	3.99
535040	License & Tags	50.00	0.00	0.00	50.00
535060	Promotional Supply	847.88	0.00	0.00	847.88
535065	Recreational Supply	91.80	0.00	0.00	91.80
535075	Rescue Supplies	217.49	0.00	0.00	217.49
535085	Supplies Not Classified	38,156.77	5,025.27	0.00	43,182.04
535090	Paper Products	1,702.76	393.45	0.00	2,096.21
536005	Central Supply	4,747.20	856.68	0.00	5,603.88
536015	Office Supplies	70,218.60	8,174.90	0.00	78,393.50
536045	Stock Paper	13.38	20.17	0.00	33.55
536058	Scrapped Inventory	15.00	0.00	0.00	15.00
541010	Mailing Services	6,108.84	0.00	0.00	6,108.84
541015	Postage or P.O. Box Rental	16,754.27	2,448.94	0.00	19,203.21
542005	Central Duplicating - Printing	1,925.15	549.67	0.00	2,474.82
542010	Copier Supplies	262.82	0.00	0.00	262.82
542015	Copies (Copy Machine)	2,080.76	0.00	0.00	2,080.76
542020	Paper Products	53.15	9.26	0.00	62.41
542035	Printing From Others (Non Ctrl	62,050.00	3,343.16	0.00	65,393.16
542050	Copies From Others (Non Ctrl D	993.35	29.58	0.00	1,022.93
551005	Computer Equipment under \$5000	56,826.14	2,023.99	0.00	58,850.13

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551010	IT - Radio Equip under \$5,000	1,330.00	0.00	0.00	1,330.00
551015	IT - Voice Equip under \$5,000	1,469.02	0.00	0.00	1,469.02
551020	Other IT Equipment under \$5000	3,213.73	0.00	0.00	3,213.73
552040	Books	2,689.77	22.31	0.00	2,712.08
552055	Implements	225.74	0.00	0.00	225.74
552060	Lab Equipment	2,846.23	100.54	0.00	2,946.77
552075	Other Equipment	1,485.94	2,327.69	0.00	3,813.63
552085	Other Equipment-Under \$5000	18,043.66	744.00	0.00	18,787.66
552090	Photo Equipment	3,866.70	682.26	0.00	4,548.96
552105	Safety Equipment	1,586.73	0.00	0.00	1,586.73
552115	Shop Equipment	5,862.09	0.00	0.00	5,862.09
552120	Tools	1,639.42	0.00	0.00	1,639.42
553005	Office Machines	228.63	95.45	0.00	324.08
553010	Furniture & Furnishings	14,423.14	1,051.21	0.00	15,474.35
561015	Electricity	139,443.80	0.00	0.00	139,443.80
561020	Heating Oil	30,961.26	0.00	0.00	30,961.26
561030	Natural Gas	23,149.91	0.00	0.00	23,149.91
561045	Steam Heat	79.90	0.00	0.00	79.90
561065	Water & Garbage	22,380.47	0.00	0.00	22,380.47
571020	Other Insurance	9,121.00	0.00	0.00	9,121.00
571025	Property Insurance	36,582.47	0.00	0.00	36,582.47
571030	Risk Management Premiums	60,100.79	0.00	0.00	60,100.79
581010	Copier Rental	7,454.10	0.00	0.00	7,454.10
581065	Rent Of Communication Equip	390.00	0.00	0.00	390.00
581070	Rent Of Equipment	85.39	0.00	0.00	85.39
581075	Rent Transport Equipment	579.87	0.00	0.00	579.87
582005	Booth & Room Rental	2,908.53	0.00	0.00	2,908.53
582020	Miscellaneous Rents & Leases	855.73	0.00	0.00	855.73
582060	Rent Of Building Space	1,200.00	0.00	0.00	1,200.00
582065	Rent Of Land	723.04	0.00	0.00	723.04
591005	Electrical Service	7,035.54	0.00	0.00	7,035.54
591010	Elevator Maintenance Contract	10,681.40	0.00	0.00	10,681.40
591015	Heat/Air Condition Service	17,126.56	0.00	0.00	17,126.56
591020	Janitorial Contract	65.00	0.00	0.00	65.00
591030	Plumbing Service	4,298.69	0.00	0.00	4,298.69
591050	Repair Building & Grounds	23,341.67	0.00	0.00	23,341.67
591060	Repair Equipment-Office	1,564.03	249.63	0.00	1,813.66
591065	Repair Equipment-Other	1,979.60	0.00	0.00	1,979.60
591110	Repairs Not Classified	10,317.52	0.00	0.00	10,317.52
591120	Service Contract-Office Equip	1,053.50	0.00	0.00	1,053.50
591125	Service Contract-Other	4,017.97	0.00	0.00	4,017.97

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		General Fund	Federal Fund	Special Fund	Total
601005	Data Processing Service	153,301.25	116.14	0.00	153,417.39
601020	Higher Ed.-Data Processing	6,307.00	0.00	0.00	6,307.00
601025	Microfilm Service	3,927.30	0.00	0.00	3,927.30
602005	Cellular Phones	9,635.10	344.13	0.00	9,979.23
602010	Fax Charges	3,780.24	0.00	0.00	3,780.24
602060	Telephone & Telegraph - Non IT	9,956.43	0.00	0.00	9,956.43
602065	Telephone ITD	81,946.72	3,711.27	0.00	85,657.99
603005	IT-Library Computer Service	16,648.24	0.00	0.00	16,648.24
603010	IT-Rent/Lease/Purchase Of It E	75.00	0.00	0.00	75.00
603030	IT-Other Contracting	17,502.94	0.00	0.00	17,502.94
611005	Conference Expenses	23,451.20	3,021.21	0.00	26,472.41
611010	Dues & Memberships	11,333.50	947.00	0.00	12,280.50
611020	Professional Development	4,302.90	192.00	0.00	4,494.90
611025	Stipends	56,610.08	15,360.00	0.00	71,970.08
621020	Advertising Services	93,010.00	0.00	0.00	93,010.00
621040	Agricultural Weed Control	148.60	0.00	0.00	148.60
621060	Awards, Rewards, Prizes	5,968.11	0.00	0.00	5,968.11
621105	Cost Allo-Memo Expense	6.41	0.00	0.00	6.41
621135	Extermination Service	4,112.00	0.00	0.00	4,112.00
621145	Film Processing	802.53	0.00	0.00	802.53
621150	Freight & Express	7,649.94	420.36	0.00	8,070.30
621285	Licenses & Taxes	863.90	0.00	0.00	863.90
621325	Other Operating Fees	51,290.84	0.00	0.00	51,290.84
621350	Photographer	45.00	0.00	0.00	45.00
621375	Purchasing Card Transactions	468.60	0.00	0.00	468.60
621380	Radio-Tv-Newspaper Serv	249.00	0.00	0.00	249.00
621825	Lab Testing Fees	56.77	0.00	0.00	56.77
623015	Artistic & Design Service	4,449.44	0.00	0.00	4,449.44
623020	Audit	2,590.00	0.00	0.00	2,590.00
623125	Legal Gen Clm (Risk Mgmt Only)	687.85	0.00	0.00	687.85
623175	Professionals Not Classified	93,351.68	25,598.82	0.00	118,950.50
623220	Contract Veg & Pest Control	1,207.80	0.00	0.00	1,207.80
683055	Special Assessment Taxes	581.25	0.00	0.00	581.25
684035	Interior Repairs	0.00	0.00	0.00	0.00
684040	Structural Repairs	0.00	1,215.50	0.00	1,215.50
684045	Paving and Area Lighting	0.00	3,540.00	0.00	3,540.00
691035	Other Equipment Over \$5000	4,095.00	0.00	0.00	4,095.00
712180	Misc. Grants	258.99	26,825.60	0.00	27,084.59
70130	Operating Expenses	1,823,581.93	149,756.72	0.00	1,973,338.65
521015	In State - Lodging	880.95	0.00	0.00	880.95
521020	In State - Meals	321.00	0.00	0.00	321.00

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521030	In State - Vehicle Mileage	198.03	0.00	0.00	198.03
532015	Audio Visuals	1,480.00	0.00	0.00	1,480.00
532020	Books	34.88	0.00	0.00	34.88
534030	Electrical Supplies	64.65	0.00	0.00	64.65
534035	Equipment Repair Parts	21.10	0.00	0.00	21.10
534045	Hardware & Bldg Supply	1,123.10	(0.09)	0.00	1,123.01
534085	Motor Vehicle Tires	62.96	0.00	0.00	62.96
534150	Seed, Feed, Forage, Fert.	1,317.12	0.00	0.00	1,317.12
535005	Art & Craft Supplies	7,646.18	0.00	0.00	7,646.18
535015	Equip Under \$750	6,971.02	0.00	0.00	6,971.02
535085	Supplies Not Classified	4,381.75	0.09	0.00	4,381.84
536015	Office Supplies	367.02	0.00	0.00	367.02
541010	Mailing Services	20.09	0.00	0.00	20.09
541015	Postage or P.O. Box Rental	285.60	0.00	0.00	285.60
542035	Printing From Others (Non Ctrl	9.56	0.00	0.00	9.56
551020	Other IT Equipment under \$5000	7,356.72	0.00	0.00	7,356.72
552075	Other Equipment	1,802.00	0.00	0.00	1,802.00
552085	Other Equipment-Under \$5000	7,388.04	0.00	0.00	7,388.04
552105	Safety Equipment	0.00	0.00	0.00	0.00
591005	Electrical Service	1,429.62	0.00	0.00	1,429.62
591030	Plumbing Service	2,653.00	0.00	0.00	2,653.00
591050	Repair Building & Grounds	891.59	0.00	0.00	891.59
591110	Repairs Not Classified	763.88	0.00	0.00	763.88
621150	Freight & Express	381.46	0.00	0.00	381.46
621325	Other Operating Fees	11,430.56	0.00	0.00	11,430.56
623015	Artistic & Design Service	576.26	0.00	0.00	576.26
623175	Professionals Not Classified	332,175.62	0.00	0.00	332,175.62
682015	Building Construction - New	116,967.86	0.00	0.00	116,967.86
683040	Improve Non-State Owned Prop	3,220.39	0.00	0.00	3,220.39
683045	Misc. Special Projects	153,258.33	0.00	0.00	153,258.33
684010	Misc Land Improvements	0.00	0.00	0.00	0.00
684015	Misc Building Improvements	6,000.00	0.00	0.00	6,000.00
684025	Building Exterior Repairs	177,749.51	0.00	0.00	177,749.51
684030	Mechanical / Electrical Repair	4,535.97	0.00	0.00	4,535.97
684035	Interior Repairs	2,092.00	0.00	0.00	2,092.00
684040	Structural Repairs	40,330.00	0.00	0.00	40,330.00
684045	Paving and Area Lighting	40,594.70	0.00	0.00	40,594.70
684050	Utilities / Infrastructure	1,800.00	0.00	0.00	1,800.00
691035	Other Equipment Over \$5000	264,347.38	0.00	0.00	264,347.38
693010	IT Equipment Over \$5000	51,800.00	0.00	0.00	51,800.00
722305	Tsfr To Ind. Comm. Fund	1,046,668.34	0.00	0.00	1,046,668.34

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70150	Capital Assets	2,301,398.24	0.00	0.00	2,301,398.24
521015	In State - Lodging	948.66	0.00	0.00	948.66
521020	In State - Meals	445.00	0.00	0.00	445.00
521045	Motor/Aircraft Pool	652.60	0.00	0.00	652.60
521046	Motor Pool Replacement Exp	22.70	0.00	0.00	22.70
532015	Audio Visuals	5.00	0.00	0.00	5.00
532020	Books	25.00	0.00	0.00	25.00
532135	Test Samples	6,120.00	0.00	0.00	6,120.00
533025	Food Supplies	65.13	0.00	0.00	65.13
534045	Hardware & Bldg Supply	887.46	1,766.49	889.92	3,543.87
534105	Paint	24.99	0.00	0.00	24.99
534150	Seed, Feed, Forage, Fert.	22,853.63	0.00	0.00	22,853.63
534165	Trees, Shrubs, Etc.	8,250.00	0.00	0.00	8,250.00
535005	Art & Craft Supplies	4,074.45	0.00	0.00	4,074.45
535015	Equip Under \$750	0.00	0.00	618.89	618.89
535085	Supplies Not Classified	667.97	2,358.74	2,453.09	5,479.80
541015	Postage or P.O. Box Rental	57.00	0.00	0.00	57.00
551005	Computer Equipment under \$5000	0.00	47.34	47.34	94.68
551020	Other IT Equipment under \$5000	4,500.00	0.00	0.00	4,500.00
552075	Other Equipment	1,880.00	3,946.00	0.00	5,826.00
552085	Other Equipment-Under \$5000	295.00	0.00	0.00	295.00
552105	Safety Equipment	893.70	893.69	0.00	1,787.39
553005	Office Machines	1,105.00	0.00	0.00	1,105.00
553010	Furniture & Furnishings	(108.30)	285.94	394.24	571.88
591005	Electrical Service	4,136.00	53.00	53.00	4,242.00
591015	Heat/Air Condition Service	3,085.00	842.66	842.66	4,770.32
591050	Repair Building & Grounds	0.00	2,864.63	0.00	2,864.63
591110	Repairs Not Classified	4,757.92	0.00	0.00	4,757.92
621150	Freight & Express	125.71	0.00	0.00	125.71
621325	Other Operating Fees	2,250.00	0.00	0.00	2,250.00
623010	Architects	4,900.00	0.00	0.00	4,900.00
623015	Artistic & Design Service	4,297.21	0.00	0.00	4,297.21
623175	Professionals Not Classified	105,433.51	8,058.84	1,688.34	115,180.69
623220	Contract Veg & Pest Control	2,972.00	0.00	0.00	2,972.00
683045	Misc. Special Projects	148,084.00	19,675.46	0.00	167,759.46
684010	Misc Land Improvements	(140.98)	140.98	0.00	0.00
684025	Building Exterior Repairs	27,373.19	14,773.51	4,165.31	46,312.01
684030	Mechanical / Electrical Repair	0.00	5,312.06	20,254.36	25,566.42
684035	Interior Repairs	23,000.00	13,051.00	1,186.86	37,237.86
684040	Structural Repairs	48,607.45	0.00	0.00	48,607.45
684045	Paving and Area Lighting	21,150.00	0.00	0.00	21,150.00

70100 Historical Society ND, State
Oper. Unit 701 Historical Society

Operating Unit Detailed Account Report
For the Month Ending 6/30/2011

Biennium 2009 - 2011

		----- Biennium to Date -----			
		General Fund	Federal Fund	Special Fund	Total
684050	Utilities / Infrastructure	0.00	2,992.50	4,224.00	7,216.50
691035	Other Equipment Over \$5000	46,697.00	0.00	0.00	46,697.00
70151	Construction Carryover	500,393.00	77,062.84	36,818.01	614,273.85
513005	Temporary Salaries	17,314.50	0.00	0.00	17,314.50
516170	Social Security	1,324.57	0.00	0.00	1,324.57
516205	Unemployment Insurance	40.15	0.00	0.00	40.15
535005	Art & Craft Supplies	427.97	0.00	0.00	427.97
541015	Postage or P.O. Box Rental	75.35	0.00	0.00	75.35
542050	Copies From Others (Non Ctrl D	230.45	0.00	0.00	230.45
601005	Data Processing Service	3,644.92	0.00	0.00	3,644.92
623175	Professionals Not Classified	2,655.00	0.00	0.00	2,655.00
682015	Building Construction - New	5,300,820.69	0.00	0.00	5,300,820.69
70152	Heritage Center Addition	5,326,533.60	0.00	0.00	5,326,533.60
611010	Dues & Memberships	0.00	5,204.00	0.00	5,204.00
712180	Misc. Grants	0.00	370,083.29	28,496.14	398,579.43
70160	Grants	0.00	375,287.29	28,496.14	403,783.43
712180	Misc. Grants	470,457.48	0.00	0.00	470,457.48
70161	Cultural Heritage Grants	470,457.48	0.00	0.00	470,457.48
712180	Misc. Grants	4,492.00	0.00	0.00	4,492.00
70172	Yellowstone-Missouri-Ft L	4,492.00	0.00	0.00	4,492.00
682015	Building Construction - New	0.00	20,767.50	0.00	20,767.50
683040	Improve Non-State Owned Prop	0.00	8,264.98	0.00	8,264.98
683045	Misc. Special Projects	0.00	82,620.00	0.00	82,620.00
684040	Structural Repairs	0.00	96,926.40	0.00	96,926.40
70175	Federal Stimulus Funds -	0.00	208,578.88	0.00	208,578.88
Total Expenditures		17,838,867.26	1,632,432.12	65,314.15	19,536,613.53