

Check Journal

11/04/2022-12-06-2022

Check Date	Check Number	Vendor Name	Account Number (detail)	Account Description (deta	Pay Amount (detail)
11/4/2022	329632	AT&T Mobility	06-2500-532-00-0	Phone DAC	166.73
11/4/2022	329633	CENTURY BUSINESS TECHNOLOGIES	08-2500-440-00-0	Rentals/Leases	1951.88
11/4/2022	329634	CenturyLink	08-1000-539-11-0	Internet Services	3199.56
11/4/2022	329635	City Of Carbondale	08-2600-411-00-0	Water/Sewer	1174.45
11/4/2022	329636	City Of Overbrook	08-2600-411-00-0	Water/Sewer	839.67
11/4/2022	329636	City Of Overbrook	08-2600-421-00-0	Trash Disposal Services	373.42
11/4/2022	329637	City Of Scranton	08-2600-411-00-0	Water/Sewer	298.56
11/4/2022	329637	City Of Scranton	08-2600-421-00-0	Trash Disposal Services	203.00
11/4/2022	329637	City Of Scranton	08-2600-622-00-0	Electricity	1705.33
11/4/2022	329638	Lindyspring Water	06-2500-610-00-0	Office Supplies (DAC)	79.68
11/4/2022	329639	Lowe's Companies, Inc.	08-1000-680-01-0	Sports/Activities HS	762.08
11/4/2022	329639	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	152.26
11/4/2022	329639	Lowe's Companies, Inc.	08-2600-430-01-0	Repairs & Maintenance-HS	227.96
11/4/2022	329639	Lowe's Companies, Inc.	08-2600-610-25-0	Maintenance Supplies - OAC	136.41
11/4/2022	329639	Lowe's Companies, Inc.	08-2600-610-27-0	Maintenance Supplies - SAC	464.52
11/4/2022	329639	Lowe's Companies, Inc.	08-2600-610-27-0	Maintenance Supplies - SAC	1117.35
11/4/2022	329640	MSEC FINANCIAL SERVICES	08-2500-440-00-0	Rentals/Leases	164.00
11/4/2022	329641	Osage Waste Disposal Inc	08-2600-421-00-0	Trash Disposal Services	1030.00
11/4/2022	329642	Rural Water District #5	08-2600-411-00-0	Water/Sewer	2885.00
11/4/2022	329643	Sam's Club Direct	06-2100-680-15-0	Health Ed. Expenses	32.92
11/4/2022	329643	Sam's Club Direct	06-2500-610-00-0	Office Supplies (DAC)	49.81
11/4/2022	329643	Sam's Club Direct	08-2730-610-31-0	Bus Maintenance Supplies	22.89
11/4/2022	329643	Sam's Club Direct	11-1000-650-01-0	Supplies-PK	139.34
11/4/2022	329643	Sam's Club Direct	30-1000-590-00-1	Other Expenses-PK	208.98
11/4/2022	329644	EVERGY	08-2600-622-00-0	Electricity	14940.45
11/7/2022	329645	Kevin J. Gloss	08-2600-424-00-0	Lawn Care Services	567.50
11/7/2022	329646	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	11-1000-650-01-0	Supplies-PK	212.14
11/7/2022	329646	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	24-3100-500-00-0	Contracted Food Services	58176.24
11/7/2022	329646	OPAA! FOOD MANAGEMENT OF KANSAS, LLC	30-1000-590-00-1	Other Expenses-PK	318.20
11/7/2022	329647	WOODRIVER ENERGY LLC	08-2600-621-00-0	Natural Gas - Heating	72.42
11/8/2022	329648	NELSON, SEAN	08-1000-735-11-0	Technology Software	99.99
11/8/2022	329649	Stanton, Terry	26-1000-330-00-0	Registration and Travel Fees	553.97
11/10/2022	329655	CASEY'S BUSINESS MASTERCARD	08-1000-680-01-0	Sports/Activities HS	54.98
11/10/2022	329655	CASEY'S BUSINESS MASTERCARD	08-2600-626-00-0	Motor Fuel (Maintenance)	-7.59
11/10/2022	329655	CASEY'S BUSINESS MASTERCARD	08-2710-626-00-0	Motor Fuel	-6.84
11/10/2022	329655	CASEY'S BUSINESS MASTERCARD	08-2710-626-00-0	Motor Fuel	213.94
11/10/2022	329655	CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	-75.77
11/10/2022	329655	CASEY'S BUSINESS MASTERCARD	30-2710-626-00-0	Motor Fuel	1393.95
11/17/2022	329656	Kansas Gas Service	08-2600-621-00-0	Natural Gas - Heating	700.78
11/17/2022	329657	MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	1750.00

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11/17/2022	329657 MERCURY WIRELESS, LLC	08-1000-539-11-0	Internet Services	19779.90
11/17/2022	329658 Schendel Pest Services	08-2600-425-00-0	Extermination Services	180.71
11/17/2022	329659 WOODRIVER ENERGY LLC	08-2600-621-00-0	Natural Gas - Heating	822.18
11/22/2022	329663 Commerce Bank - Commercial Cards	06-1000-610-03-1	Teaching Supplies CAC	37.39
11/22/2022	329663 Commerce Bank - Commercial Cards	06-1000-610-03-1	Teaching Supplies CAC	65.58
11/22/2022	329663 Commerce Bank - Commercial Cards	06-1000-610-03-1	Teaching Supplies CAC	288.94
11/22/2022	329663 Commerce Bank - Commercial Cards	06-2100-680-15-0	Health Ed. Expenses	187.92
11/22/2022	329663 Commerce Bank - Commercial Cards	06-2300-680-00-0	BOE Misc. Expenses	908.31
11/22/2022	329663 Commerce Bank - Commercial Cards	06-2400-610-03-0	Office Supplies CAC	21.09
11/22/2022	329663 Commerce Bank - Commercial Cards	06-2400-610-03-0	Office Supplies CAC	179.72
11/22/2022	329663 Commerce Bank - Commercial Cards	06-2400-610-03-0	Office Supplies CAC	257.36
11/22/2022	329663 Commerce Bank - Commercial Cards	06-2500-610-00-0	Office Supplies (DAC)	27.41
11/22/2022	329663 Commerce Bank - Commercial Cards	06-2500-610-00-1	District Misc.	96.00
11/22/2022	329663 Commerce Bank - Commercial Cards	08-1000-659-11-0	Technology Supplies	53.40
11/22/2022	329663 Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	218.60
11/22/2022	329663 Commerce Bank - Commercial Cards	08-1000-680-01-0	Sports/Activities HS	219.99
11/22/2022	329663 Commerce Bank - Commercial Cards	08-1000-680-05-0	Sports/Activities OAC	132.79
11/22/2022	329663 Commerce Bank - Commercial Cards	08-1000-680-05-0	Sports/Activities OAC	5274.51
11/22/2022	329663 Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	5.00
11/22/2022	329663 Commerce Bank - Commercial Cards	08-1000-735-11-0	Technology Software	36.00
11/22/2022	329663 Commerce Bank - Commercial Cards	08-2600-610-21-0	Maintenance Supplies - HS	269.56
11/22/2022	329663 Commerce Bank - Commercial Cards	08-2730-430-00-0	Bus Repairs & Maintenance	259.88
11/22/2022	329663 Commerce Bank - Commercial Cards	08-2730-430-00-0	Bus Repairs & Maintenance	328.00
11/22/2022	329663 Commerce Bank - Commercial Cards	08-2730-610-31-0	Bus Maintenance Supplies	6.20
11/22/2022	329663 Commerce Bank - Commercial Cards	08-2730-610-31-0	Bus Maintenance Supplies	61.99
11/22/2022	329663 Commerce Bank - Commercial Cards	11-1000-650-01-0	Supplies-PK	6.54
11/22/2022	329663 Commerce Bank - Commercial Cards	26-2000-610-00-0	Supplies & Material	15.27
11/22/2022	329663 Commerce Bank - Commercial Cards	30-1000-590-00-1	Other Expenses-PK	9.80
11/22/2022	329664 Santa Fe Trail High School	06-1000-610-01-1	Teaching Supplies HS	9055.00
11/30/2022	329665 Capital City Oil Inc	08-2710-626-00-0	Motor Fuel	10213.78
11/30/2022	329665 Capital City Oil Inc	30-2710-626-00-0	Motor Fuel	3050.87
12/1/2022	329666 Three Lakes Educational Coop	30-1000-564-00-0	Payment to Three Lakes-Assessm	215979.00
12/6/2022	329667 A-1 LOCK & KEY LLC	08-2600-430-03-0	Repairs & Maintenance-CAC	225.12
12/6/2022	329668 ALL COPY PRODUCTS, INC.	06-2500-610-00-0	Office Supplies (DAC)	162.95
12/6/2022	329669 Batteries Plus LLC	08-2600-430-07-0	Repairs & Maintenance-SAC	162.28
12/6/2022	329670 Vitro America, Inc. DBA Binswanger Glass	08-2600-430-01-0	Repairs & Maintenance-HS	581.10
12/6/2022	329671 BORDER STATES INDUSTRIES, INC.	08-2600-430-01-0	Repairs & Maintenance-HS	27.70
12/6/2022	329671 BORDER STATES INDUSTRIES, INC.	08-2600-430-01-0	Repairs & Maintenance-HS	1846.60
12/6/2022	329671 BORDER STATES INDUSTRIES, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	46.91
12/6/2022	329671 BORDER STATES INDUSTRIES, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	1851.35
12/6/2022	329672 THE MATH LEARNING CENTER	56-1000-644-00-0	Textbooks	27372.66

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12/6/2022	329673 BSN SPORTS, LLC	08-1000-680-00-1	Misc. Sports/Activities	3398.74
12/6/2022	329673 BSN SPORTS, LLC	08-1000-680-01-0	Sports/Activities HS	977.41
12/6/2022	329673 BSN SPORTS, LLC	08-1000-680-01-0	Sports/Activities HS	1069.20
12/6/2022	329673 BSN SPORTS, LLC	08-1000-680-01-0	Sports/Activities HS	5770.26
12/6/2022	329673 BSN SPORTS, LLC	08-2600-430-01-0	Repairs & Maintenance-HS	320.99
12/6/2022	329674 DAVID HASTINGS	08-2600-430-00-0	Repairs & Maintenance-DAC	81.60
12/6/2022	329674 DAVID HASTINGS	08-2600-430-00-0	Repairs & Maintenance-DAC	2243.14
12/6/2022	329674 DAVID HASTINGS	08-2730-430-00-0	Bus Repairs & Maintenance	97.92
12/6/2022	329674 DAVID HASTINGS	30-2650-521-00-0	Vehicle Maintenance/Inspection	62.01
12/6/2022	329674 DAVID HASTINGS	30-2650-521-00-0	Vehicle Maintenance/Inspection	522.65
12/6/2022	329674 DAVID HASTINGS	30-2650-521-00-0	Vehicle Maintenance/Inspection	927.96
12/6/2022	329675 CENTURY BUSINESS TECHNOLOGIES	06-2400-610-01-0	Office Supplies HS	91.86
12/6/2022	329675 CENTURY BUSINESS TECHNOLOGIES	06-2400-610-03-0	Office Supplies CAC	104.47
12/6/2022	329676 CENTRAL RESTAURANT PRODUCTS	24-3100-700-00-0	Property (equip & Furniture)	13772.43
12/6/2022	329676 CENTRAL RESTAURANT PRODUCTS	24-3100-700-00-0	Property (equip & Furniture)	26689.13
12/6/2022	329677 COMMERCIAL DOOR & SUPPLY, INC	08-2600-430-03-0	Repairs & Maintenance-CAC	560.00
12/6/2022	329678 CONCORD THEATRICALS CORP	08-1000-680-01-0	Sports/Activities HS	524.35
12/6/2022	329679 CONKLIN PLUMBING	08-2600-430-01-0	Repairs & Maintenance-HS	95.00
12/6/2022	329679 CONKLIN PLUMBING	08-2600-430-01-0	Repairs & Maintenance-HS	359.62
12/6/2022	329679 CONKLIN PLUMBING	08-2600-430-01-0	Repairs & Maintenance-HS	1240.00
12/6/2022	329680 CORONADO BINDING SYSTEMS	06-2500-610-00-0	Office Supplies (DAC)	91.00
12/6/2022	329681 SANDY COWAN	30-2710-519-00-0	Mileage In Lieu Of Transport.	60.26
12/6/2022	329682 Demco , Inc.	06-2200-680-03-0	Misc. Library Supplies CAC	239.58
12/6/2022	329683 EMPORIA USD 253	30-2710-442-00-0	Bus Lease Payment	1500.00
12/6/2022	329684 EMPORIA KENWORTH	08-2730-610-31-0	Bus Maintenance Supplies	658.00
12/6/2022	329684 EMPORIA KENWORTH	08-2730-610-31-0	Bus Maintenance Supplies	667.74
12/6/2022	329684 EMPORIA KENWORTH	08-2730-610-31-0	Bus Maintenance Supplies	1130.46
12/6/2022	329684 EMPORIA KENWORTH	08-2730-610-31-0	Bus Maintenance Supplies	1457.00
12/6/2022	329685 FLINN SCIENTIFIC, INC	06-1000-610-01-1	Teaching Supplies HS	29.44
12/6/2022	329686 FLOSPORT, INC	08-1000-680-03-0	Sports/Activities CAC	100.00
12/6/2022	329687 Franklin Covey	26-1000-330-00-0	Registration and Travel Fees	1330.06
12/6/2022	329688 HEARTLAND TREE SERVICE	08-2600-430-03-0	Repairs & Maintenance-CAC	900.00
12/6/2022	329689 KIMBERLY L. HOLDER	30-2710-519-00-0	Mileage In Lieu Of Transport.	82.49
12/6/2022	329690 IMAGINE LEARNING	08-1000-735-11-1	Technology Software HS	3500.00
12/6/2022	329691 SCHUSTER BATTERY CO	08-2730-430-00-0	Bus Repairs & Maintenance	326.85
12/6/2022	329692 JILL KITZMAN	30-2710-519-00-0	Mileage In Lieu Of Transport.	79.56
12/6/2022	329693 KANSAS SCHOOL FOR THE DEAF	06-2100-680-15-0	Health Ed. Expenses	762.20
12/6/2022	329694 THE KANSAS CENTER FOR CTE	26-1000-330-00-0	Registration and Travel Fees	100.00
12/6/2022	329695 KANSAS DRUG TESTING INC.	06-2300-680-00-0	BOE Misc. Expenses	1017.00
12/6/2022	329695 KANSAS DRUG TESTING INC.	06-2300-680-00-0	BOE Misc. Expenses	1514.00
12/6/2022	329696 USD383 MANHATTAN-OGDEN PUBLIC SCHOOLS	08-2730-610-31-0	Bus Maintenance Supplies	40.00

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12/6/2022	329697 Manning Music, Inc.	06-1000-610-01-1	Teaching Supplies HS	322.16
12/6/2022	329698 MIDWEST BUS SALES, INC.	08-2730-430-00-0	Bus Repairs & Maintenance	174.72
12/6/2022	329698 MIDWEST BUS SALES, INC.	08-2730-430-00-0	Bus Repairs & Maintenance	412.00
12/6/2022	329698 MIDWEST BUS SALES, INC.	08-2730-430-00-0	Bus Repairs & Maintenance	1784.72
12/6/2022	329698 MIDWEST BUS SALES, INC.	08-2730-610-31-0	Bus Maintenance Supplies	103.06
12/6/2022	329698 MIDWEST BUS SALES, INC.	08-2730-610-31-0	Bus Maintenance Supplies	195.21
12/6/2022	329698 MIDWEST BUS SALES, INC.	08-2730-610-31-0	Bus Maintenance Supplies	306.98
12/6/2022	329698 MIDWEST BUS SALES, INC.	08-2730-610-31-0	Bus Maintenance Supplies	583.49
12/6/2022	329699 MSEC FINANCIAL SERVICES	08-2500-440-00-0	Rentals/Leases	164.00
12/6/2022	329700 NATIONAL SCREENING BUREAU	06-2300-680-00-0	BOE Misc. Expenses	43.00
12/6/2022	329701 NETWORK COMPUTING SOLUTIONS, LLC	06-1000-610-01-1	Teaching Supplies HS	121.10
12/6/2022	329701 NETWORK COMPUTING SOLUTIONS, LLC	08-2200-350-11-0	Tech Prof Dev/Consulting	187.50
12/6/2022	329701 NETWORK COMPUTING SOLUTIONS, LLC	08-2200-350-11-0	Tech Prof Dev/Consulting	400.00
12/6/2022	329702 NEENAN COMPANY	08-2600-610-27-0	Maintenance Supplies - SAC	236.74
12/6/2022	329703 NELSON, JAMES	08-1000-432-11-0	Technology Repairs - District	217.00
12/6/2022	329704 OMNI CHEER	08-1000-680-03-0	Sports/Activities CAC	23.96
12/6/2022	329705 OSAGE COUNTY HERALD	06-2500-540-00-0	District Office Advertisements	28.00
12/6/2022	329706 OVERBROOK AUTO PARTS	08-2730-610-31-0	Bus Maintenance Supplies	1.98
12/6/2022	329706 OVERBROOK AUTO PARTS	08-2730-610-31-0	Bus Maintenance Supplies	103.86
12/6/2022	329706 OVERBROOK AUTO PARTS	08-2730-610-31-0	Bus Maintenance Supplies	302.88
12/6/2022	329707 LINDE GAS & EQUIPMENT INC.	08-2730-610-31-0	Bus Maintenance Supplies	38.71
12/6/2022	329708 PREMIER FARM AND HOME	08-2600-424-00-0	Lawn Care Services	981.00
12/6/2022	329708 PREMIER FARM AND HOME	08-2600-430-01-0	Repairs & Maintenance-HS	1976.00
12/6/2022	329709 DCC PROPANE, LLC	08-2730-610-31-0	Bus Maintenance Supplies	395.36
12/6/2022	329710 PUR-O-ZONE, INC.	08-2600-430-03-0	Repairs & Maintenance-CAC	339.57
12/6/2022	329710 PUR-O-ZONE, INC.	08-2600-430-05-0	Repairs & Maintenance-OAC	553.00
12/6/2022	329710 PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	52.31
12/6/2022	329710 PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	578.71
12/6/2022	329710 PUR-O-ZONE, INC.	08-2600-610-21-0	Maintenance Supplies - HS	1249.19
12/6/2022	329710 PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	563.33
12/6/2022	329710 PUR-O-ZONE, INC.	08-2600-610-23-0	Maintenance Supplies - CAC	1366.28
12/6/2022	329710 PUR-O-ZONE, INC.	08-2600-610-25-0	Maintenance Supplies - OAC	8.96
12/6/2022	329710 PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	333.72
12/6/2022	329710 PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	596.19
12/6/2022	329710 PUR-O-ZONE, INC.	08-2600-610-27-0	Maintenance Supplies - SAC	1338.73
12/6/2022	329711 Quill LLC	06-2400-610-05-0	Office Supplies OAC	118.64
12/6/2022	329712 Renaissance Learning Inc	58-2200-610-00-0	Inservice Supplies	2020.00
12/6/2022	329713 ROGUE FITNESS	16-1000-700-00-0	Property (equip & Furniture)	2301.66
12/6/2022	329714 SCHOOL SPECIALTY, LLC	06-1000-610-05-1	Teaching Supplies OAC	124.13
12/6/2022	329714 SCHOOL SPECIALTY, LLC	06-2400-610-05-0	Office Supplies OAC	309.38
12/6/2022	329714 SCHOOL SPECIALTY, LLC	56-1000-649-00-0	Other Materials & Supplies	863.23

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12/6/2022	329715 Santa Fe Trail HS Petty Cash	08-1000-700-01-0	Equipment & Furniture - HS	82.59
12/6/2022	329715 Santa Fe Trail HS Petty Cash	58-2200-500-01-0	Travel Fees HS	16.45
12/6/2022	329716 KIMBERLY A STAHEL	08-2730-610-31-0	Bus Maintenance Supplies	644.00
12/6/2022	329717 WARREN D. SMITH	08-2600-430-07-0	Repairs & Maintenance-SAC	343.00
12/6/2022	329718 SOUND PRODUCTS INC.	08-1000-734-11-0	Technology Hardware	15946.00
12/6/2022	329718 SOUND PRODUCTS INC.	08-1000-734-11-3	Technology Hardware Cac	6175.50
12/6/2022	329719 Southeast Kansas Education	08-2500-300-00-0	Other Professional Services	168.74
12/6/2022	329719 Southeast Kansas Education	08-2500-300-00-0	Other Professional Services	800.00
12/6/2022	329720 SUPERIOR SERVICE COMPANY, INC	08-2730-610-31-0	Bus Maintenance Supplies	599.35
12/6/2022	329721 SWEETWATER SOUND HOLDINGS, LLC	08-1000-700-01-0	Equipment & Furniture - HS	187.96
12/6/2022	329722 DUSTIN BARRY SWANDER	08-2600-430-01-0	Repairs & Maintenance-HS	1840.00
12/6/2022	329723 THE MT PIT	08-1000-680-01-0	Sports/Activities HS	30.00
12/6/2022	329724 THE SHOP	08-2730-430-00-0	Bus Repairs & Maintenance	1340.77
12/6/2022	329725 TOPEKA TRUCK & RV WASH	08-2730-430-00-0	Bus Repairs & Maintenance	75.00
12/6/2022	329725 TOPEKA TRUCK & RV WASH	08-2730-430-00-0	Bus Repairs & Maintenance	75.00
12/6/2022	329726 TORGESON ELECTRIC CO.	08-2600-430-01-0	Repairs & Maintenance-HS	1095.59
12/6/2022	329727 TRAK ROOFING AND CONSTRUCTION	16-X000-000-00-0	Last Year Encumber	46581.76
12/6/2022	329728 ULINE	06-2100-680-15-0	Health Ed. Expenses	465.99
12/6/2022	329729 University Career Center	26-1000-330-00-0	Registration and Travel Fees	175.00
12/6/2022	329730 United School Administrators	26-1000-330-00-0	Registration and Travel Fees	300.00
12/6/2022	329730 United School Administrators	26-1000-330-00-0	Registration and Travel Fees	300.00
12/6/2022	329731 Usd 434 Petty Cash	06-2300-680-00-0	BOE Misc. Expenses	100.00
12/6/2022	329731 Usd 434 Petty Cash	06-2500-440-00-0	Rentals/Leases	50.00
12/6/2022	329731 Usd 434 Petty Cash	06-2500-610-00-1	District Misc.	25.00
12/6/2022	329731 Usd 434 Petty Cash	06-2500-610-00-1	District Misc.	249.50
12/6/2022	329731 Usd 434 Petty Cash	08-2500-346-00-0	Medical Services	50.00
12/6/2022	329731 Usd 434 Petty Cash	08-2500-346-00-0	Medical Services	111.00
12/6/2022	329731 Usd 434 Petty Cash	08-2600-430-00-0	Repairs & Maintenance-DAC	85.75
12/6/2022	329731 Usd 434 Petty Cash	08-2710-513-01-0	Sports/Activities Trans. HS	30.78
12/6/2022	329731 Usd 434 Petty Cash	26-1000-330-00-0	Registration and Travel Fees	10.00
12/6/2022	329731 Usd 434 Petty Cash	26-2500-610-09-0	Supplies & Material	30.00
12/6/2022	329732 West Music	06-1000-610-03-1	Teaching Supplies CAC	64.87
12/6/2022	329732 West Music	06-1000-610-03-1	Teaching Supplies CAC	328.84
12/6/2022	329733 YELLOW DOG NETWORKS	08-2200-350-11-0	Tech Prof Dev/Consulting	1950.00
				573318.80