

Riverside School District No. 96
Professional Development/Consultant Fees
Prepared as of February 26, 2014

				Fiscal Year 2010-11	Fiscal Year 2011-12	Fiscal Year 2012-13	Year to Date 7/1/13 thru 1/31/14	
10	2210	3000	0	4909 PROF DEVELOPMENT	0.00	445.94	0.00	-
10	3700	3000	0	4620 PROF DEVELOPMENT	0.00	4,823.94	1,351.00	-
10	2210	3002	0	0 DISTRICT STAFF DEVELOP	251.99	15,465.16	15,251.26	41,448.75
10	2210	3002	1	0 AMES STAFF DEVELOP	2,464.64	1,423.00	2,020.00	-
10	2210	3002	2	0 BLYTHE STAFF DEVELOP	1,245.91	1,514.00	1,046.04	85.00
10	2210	3002	3	0 CENTRAL STAFF DEVELOP	3,758.73	3,860.22	2,478.50	-
10	2210	3002	4	0 HOLLYWD STAFF DEVELOP	1,152.00	2,572.39	1,297.63	-
10	2210	3002	5	0 HAUSER STAFF DEVELOPMENT	1,572.61	3,200.93	8,744.72	3,585.05
10	2210	3002	6	0 SPED STAFF DEVELOPMENT	1,719.99	5,357.00	958.00	1,623.18
10	2210	3002	8	0 TECHNOLOGY STAFF DEVELOP	3,104.62	4,335.60	3,699.30	-
				Total Professional/Staff Development	15,270.49	42,998.18	36,846.45	46,741.98
10	1110	3320	0	0 ELEM STAFF TRAVEL/MTGS	0.00	1,391.15	2,616.85	330.34
10	1120	3320	0	0 JRHI STAFF TRAVEL/MTGS	27.00	150.41	314.43	51.98
10	1200	3320	0	0 SPED TRAVEL/MTG EXP	2,365.02	2,133.52	2,240.00	900.00
10	1650	3320	0	0 GIFTED TRAVEL/MTGS	380.00	575.00	0.00	-
10	2110	3320	0	0 SOCIAL WORK TRAVEL/MTGS	0.00	24.38	0.00	-
10	2130	3320	0	0 HEALTH TRAVEL/MTGS	772.21	497.98	105.80	256.36
10	2150	3320	0	0 SPEECH TRAVEL/MTGS	174.40	40.31	0.00	-
10	2220	3320	0	0 LIBRARY-TRAVEL/MTGS	0.00	24.42	27.55	-
10	2225	3320	0	0 COMPUTER TRAVEL/MTGS	3,674.08	4,760.39	7,165.34	4,948.18
10	2320	3320	0	0 DISTRICT TRAVEL/MTGS	23,769.53	20,277.76	17,629.35	7,207.22
10	2410	3320	1	0 AMES ADM TRAVEL/MTGS	1,715.27	1,938.53	1,200.00	-
10	2410	3320	2	0 BLYTHE ADM TRAVEL/MTGS	835.26	1,644.63	1,200.00	617.84
10	2410	3320	3	0 CENTRAL ADM TRAVEL/MTGS	1,546.38	1,880.50	1,200.00	135.63
10	2410	3320	4	0 HOLLYWD ADM TRAVEL/MTGS	2,178.60	1,576.19	1,340.00	-
10	2410	3320	5	0 HAUSER ADM TRAVEL/MTGS	2,025.39	1,379.86	6,625.56	2,069.70
10	2520	3320	0	0 BUS OFFICE-TRAVEL/MTGS	0.00	838.31	681.41	357.80
10	2560	3320	0	0 CAFE TRAVEL/MTG EXP	61.00	350.00	462.45	-
				Total Travel and Meeting Expense	39,524.14	39,483.34	42,808.74	16,875.05
				Total	54,794.63	82,481.52	79,655.19	63,617.03