

Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Accident Fund		1001407046	20240701	ACCT#A010061914 Workmans Compensation policy renewal 2024/2025	06/13/2024		31,532.00
Total for Accident Fund:							31,532.00
Accurate Biometrics		207152405	20240618	Fingerprinting services MAY	06/04/2024		112.50
Total for Accurate Biometrics:							112.50
Ace Hardware Account#349400		380710/1	20240618	CUST#349400 Roundup Weed and Grass Killer	05/28/2024		17.99
Ace Hardware Account#349400		380783/1	20240618	ACCT#349400 maintenance supplies	05/29/2024		51.77
Total for Ace Hardware Account#349400:							69.76
Advanced Sprinkler Systems, Inc		119156	20240618	Startup/service labor	05/29/2024		241.75
Total for Advanced Sprinkler Systems, Inc:							241.75
Air Cleaning Specialists, Inc.		21528	20240618	SO#20744 Air filters LBMS	05/21/2024		405.40
Air Cleaning Specialists, Inc.		21529	20240618	SO#20743 Air filters LBES	05/21/2024		2,882.10
Total for Air Cleaning Specialists, Inc.:							3,287.50
Allerton Hill Communications	0002324004	4994	20240618	Communications Services JUNE	06/05/2024		5,000.00
Total for Allerton Hill Communications:							5,000.00
Amalgamated Bank of Chicago		Bond 5872-063024	20240630	LB SD#65 General Obligation Limited Tax School Bonds, Series 2015	06/30/2024		77,500.00
Total for Amalgamated Bank of Chicago:							77,500.00
AMAZON	0002324033	1FD9-3D4X-NR49	20240619	Office supplies	06/11/2024		101.81
AMAZON	1002324214	13ML-XHQF-MR6X	20240619	Kid-2-Kid Supplies, Lenox Classroom	06/11/2024		8.63
AMAZON	1002324220	1XJK-JH43-N4T6	20240619	Kid-2-Kid Supplies order #2	06/11/2024		18.20
AMAZON	1002324221	1Q46-V1VQ-NKGF	20240619	Office supply restock	06/11/2024		257.79
AMAZON	1002324223	1413-RWCR-YGKV	20240619	tape, wipes	06/11/2024		25.67
AMAZON	2002324222	196T-T34C-YQMT	20240619	Athletic Supplies	06/11/2024		84.99
AMAZON	2002324244	1XYF-TRWT-PGQN	20240619	Tri-fold boards for end-of-year project	06/11/2024		173.97
AMAZON	2002324245	1XR7-TYGG-NH3W	20240619	Replacement Books, Parent/Student Book Club additional copies, requests, birthday book request, etc. Can be used with money earmarked for fines and fees collected (\$913.17) or Birthday Book Club (\$817.83).	06/11/2024		291.57
AMAZON	2002324249	11XH-CKHD-P36X	20240619	Science Telescope Alliance grant 2024M1	06/11/2024		329.99
AMAZON	2002425001	1DVR-7L3X-PHMG	20240619	Poster Printer Supplies	06/11/2024		494.66
AMAZON	3002324073	139R-PQ4N-NQJ1	20240619	Wi-Fi adapter for windows computers	06/11/2024		51.96
AMAZON	4002324058	19FD-4HYK-MPQJ	20240619	Materials for summer backpacks	06/11/2024		1,636.78

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AMAZON	4002324060	1KK1-FNWF-PLTK	20240619	Nurse's office supplies	06/11/2024		82.33
AMAZON	4002324062	1VKV-NRRR-YTWH	20240619	Summer Backpack Supplies	06/11/2024		451.75
AMAZON	4002324063	1PPD-31LL-1JDW	20240619	Farmers Market Supplies	06/11/2024		6.99
AMAZON	4502324030	1LH4-VW9M-PPCH	20240619	Books for professional learning	06/11/2024		194.81
AMAZON	5002324014	1G9D-7QR7-NQ41	20240619	Leadership/Digital World books	06/11/2024		131.92
AMAZON	5002324016	1K4F-MVJ3-1FT3HQL	20240619	BOE Name Plate for Richard Driver	06/11/2024		9.99
AMAZON	7002324138	1F76-X337-N66G	20240619	Maintenance Crew Boots & Shoes	06/11/2024		1,723.61
AMAZON	7002324141	1DMD-XM6M-N7VR	20240619	Lawn markers	06/11/2024		74.85
AMAZON	7002324142	1XR7-TYGG-NJ4R	20240619	The toilet part pushes the bottom and solenoid, sink handle repair kit	06/11/2024		242.50
AMAZON	7002324143	1663-QRC1-P34D	20240619	Van heater knob	06/11/2024		18.49
AMAZON	7002324144	1J6R-YTKX-WVCQ	20240619	Door springs	06/11/2024		68.64
AMAZON	7002324148	1MKV-JNP1-1LFH	20240619	Custodian Lockers	06/11/2024		341.91
Total for AMAZON:							6,823.81
Anagnos Door Co.		005290	20240618	CUST#000283 OHD dock, needed adjustment, service and repair	05/22/2024		375.00
Total for Anagnos Door Co.:							375.00
Anderson Pest Solutions	7002324012	61839291	20240618	ACCT#772383 Pest Management services JUNE	06/10/2024		220.55
Total for Anderson Pest Solutions:							220.55
Apptegy Inc		INV23248	20240701	Thrillshare Media Subscription	05/30/2024		2,000.00
Total for Apptegy Inc:							2,000.00
AssuredPartners of Illinois, T. A. Cummings		19737	20240701	ACCT#LAKEBLU-01 Treasurer Bond Renewal 2024/25	06/07/2024		1,340.00
Total for AssuredPartners of Illinois, T.A. Cummings:							1,340.00
AT&T Mobility		287309212716X06032024	20240618	ACCT#287309212716 Monthly service 4/26/24- 5/25/24	06/10/2024		957.20
Total for AT&T Mobility:							957.20
Avant Assessment, LLC		32507	20240618	REF#30178 Avant STAMP 4S Language Proficiency Assessment	06/05/2024		1,691.50
Total for Avant Assessment, LLC:							1,691.50
Baker Tilly Virchow Krause LLP		BT2801691	20240618	CLIENT#111286 Professional services FY2024 financial audit	06/06/2024		2,000.00
Total for Baker Tilly Virchow Krause LLP:							2,000.00
Brex Solutions Inc		3769	20240618	CUST#Lake Bluff School Dist student transportation APR	05/29/2024		4,366.00
Brex Solutions Inc		3848	20240618	CUST#LakeBluff School Dist#65 Student transportation MAY	06/12/2024		4,130.00
Total for Brex Solutions Inc:							8,496.00

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Canon Financial Services		32947184	20240618	CONTRACT#732691-1 District copier leases JUNE	06/12/2024		2,865.00
Total for Canon Financial Services:							2,865.00
CDW Government Inc.	3002324070	RL37277	20240618	CUST#2023940 Switches for Bell/Notification system replacement	06/10/2024		17,500.77
Total for CDW Government Inc.:							17,500.77
Childhood Victories, Inc		1715	20240701	Curriculum 1 yr school license 2024/25	06/10/2024		4,597.00
Total for Childhood Victories, Inc:							4,597.00
Child's Voice		CV-485	20240618	Student Tuition MAY	06/07/2024		4,417.56
Total for Child's Voice:							4,417.56
Cisco Systems Inc		5100681212	20240618	CUST#1053574809 VOIP Taxes, e911 3/27/24- 4/26/24	05/31/2024		143.37
Cisco Systems Inc		5100688197	20240618	CUST#1053574809 VOIP Taxes, e911 4/27/24- 5/26/24	05/31/2024		141.60
Total for Cisco Systems Inc:							284.97
CLIC		CLIC 070124	20240701	District Policy Renewal 2024/25	06/10/2024		81,943.00
CLIC		CLIC-070124	20240701	District Policy Renewals 2024/25	06/10/2024		2,150.00
Total for CLIC:							84,093.00
Communications Audit Services, LLC		24175	20240701	ERate Consulting 2024/25	06/07/2024		1,037.02
Total for Communications Audit Services, LLC:							1,037.02
CrisisGo, Inc.		0005313	20240701	CUST#00-LAK0003 CrisisGo Renewal 2024/25	06/10/2024		1,430.00
Total for CrisisGo, Inc.:							1,430.00
ECRA Group Inc.		11069	20240701	School Improvement Solution 1st installment 2024/25	06/06/2024		19,228.50
Total for ECRA Group Inc.:							19,228.50
Education Framework Inc		1954	20240701	EdPrivacy annual license fee 7/1/24-6/30/25	06/06/2024		2,547.00
Total for Education Framework Inc:							2,547.00
Embrace Education		15511	20240701	IEP Annual Renewal	06/10/2024		4,060.54
Embrace Education		16638	20240618	Fee for Service Medicaid Consultant commission fee Direct service percentage billing	06/11/2024		66.90
Total for Embrace Education:							4,127.44
Engler Callaway Baasten & Sraga, LLC		33562	20240618	Legal Services MAY	06/10/2024		52.00
Engler Callaway Baasten & Sraga, LLC		33563	20240618	Legal Services MAY	06/10/2024		468.00
Total for Engler Callaway Baasten & Sraga, LLC:							520.00

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Ernie Peterson Plumbing, Inc.		57623	20240618	JOB#SR24 Rodding sewer drain LBMS	05/20/2024		472.50
Total for Ernie Peterson Plumbing, Inc.:							472.50
Follett School Solutions Inc.	1002324210	393687	20240618	CUST#62637 Birthday books for end of year, processed	05/20/2024		663.50
Follett School Solutions Inc.	1002324210	393687F	20240618	CUST#62637 Birthday books for end of year, processed	06/10/2024		530.79
Total for Follett School Solutions Inc.:							1,194.29
Frontline Technologies Group LLC		INVUS205828	20240701	ACCT#13199 Employee Evaluation management/Applicant Tracking Renewal 2024/25	06/07/2024		9,283.71
Frontline Technologies Group LLC		INVUS207419	20240701	ACCT#13199 Professional Learning Management 2024/25	06/07/2024		4,103.21
Total for Frontline Technologies Group LLC:							13,386.92
GiveThx Inc		0210	20240701	Subscription Practices, software & support LBES, LBMS, DO	05/14/2024		1,600.00
Total for GiveThx Inc:							1,600.00
GS Acoustics	0002324030	94827	20240625	Lake Bluff Middle School Acoustic Panels/Tackable Surfaces	03/19/2024		24,518.00
Total for GS Acoustics:							24,518.00
Heartland Alliance Health CCIS		25071	20240618	ACCT#1402 Interpreting services APR	05/21/2024		367.36
Heartland Alliance Health CCIS		25154	20240618	ACCT#1402 Interpreting services APR	05/21/2024		24.80
Heartland Alliance Health CCIS		25262	20240618	ACCT#1402 Translation services MAY	06/12/2024		820.73
Total for Heartland Alliance Health CCIS:							1,212.89
Home Depot Pro	7002324145	807620364	20240618	ACCT#995713 Paper Towels	06/05/2024		925.43
Home Depot Pro	7002324147	808360739	20240618	ACCT#995713 Summer Project	06/06/2024		1,294.66
Total for Home Depot Pro:							2,220.09
IASB		436259	20240701	ACCT#490650 IASB Active Membership dues 2024/2025	05/28/2024		7,616.00
IASB		436795	20240701	CUST#490650 BoardBook/PRESS subscription renewal	07/01/2024		7,500.00
Total for IASB:							15,116.00
Inner Security Systems, Inc.	7002425001	R15332	20240701	CUST#IS12719 Alarm Monitoring LBES 7/1/24-9/30/24	06/12/2024		137.85
Inner Security Systems, Inc.	7002425002	R15331	20240701	CUST#IS12717 Alarm Monitoring Service LBMS 07/01/24-9/30/24	06/12/2024		137.85
Total for Inner Security Systems, Inc.:							275.70
ISCorp	0002425001	0739520	20240701	CUST#LAKEBL Skyward Hosting Services JULY	06/12/2024		250.00
Total for ISCorp:							250.00

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Jaypro Sports LLC	2002324223	1260148	20240618	ACCT#1161203 Replacement Crank/Winch for the Blue Pole Setup	06/04/2024		512.77
				Total for Jaypro Sports LLC:			512.77
Klein, Thorpe, and Jenkins, Ltd		241702	20240618	MATTER#4844-001 Legal services APR	05/22/2024		104.00
				Total for Klein, Thorpe, and Jenkins, Ltd:			104.00
Kwak, Kathleen Turner		KTK0618	20240618	Inclusive Principal's travel reimbursement	05/20/2024		175.54
				Total for Kwak, Kathleen Turner:			175.54
Lake Bluff Park District		06062024-A	20240618	2024 Beach & Pool memberships	06/13/2024		430.00
Lake Bluff Park District		06062024-B	20240613	2024 Day camp for student	06/13/2024		1,213.50
				Total for Lake Bluff Park District:			1,643.50
Lake Forest Book Store	1002324193	187420	20240618	CUST#LAKEBLUFFELEMENTARYSCHOOL Birthday books for April - our cart is empty, needed to add more books.	06/04/2024		530.79
Lake Forest Book Store	1002324222	158	20240618	CUST#LAKEBLUFFELEMENTARTY Summer birthday books from money collected	06/04/2024		204.66
Lake Forest Book Store	1002324224	LBES Bookfair Title I	20240618	Spring Bookfair books	06/04/2024		3,094.67
Lake Forest Book Store	1002324224	LBES Springbookfair	20240618	Spring Bookfair books	06/04/2024		640.96
				Total for Lake Forest Book Store:			4,471.08
Lake Forest School District 67		IN124205	20240618	CUST#LF67 Lunch Program MAY	06/12/2024		37,892.05
				Total for Lake Forest School District 67:			37,892.05
Lakeland Larsen Elevator Co.	7002324010	194318	20240618	ACCT#MC-1079 LBES Monthly Elevator service JUN	06/04/2024		175.00
Lakeland Larsen Elevator Co.	7002324011	194319	20240618	ACCT#120125 LBMS Monthly Elevator Maintenance JUN	06/04/2024		184.00
				Total for Lakeland Larsen Elevator Co.:			359.00
Lauri Bauer Grief Centers		LBGC062024	20240618	Therapy services provided Jan-June 2024	06/07/2024		1,666.00
				Total for Lauri Bauer Grief Centers:			1,666.00
Learning Ally, Inc		43486	20240701	ACCT#00301191 Site License renewal	05/28/2024		2,599.00
				Total for Learning Ally, Inc:			2,599.00
Math Learning Center	4502324024	INV53307	20240618	CUST#0009866 Q-16352 3rd Grade Bridges 3rd Edition Transition Kit	05/30/2024		1,350.00
Math Learning Center	4502324025	INV53306	20240618	CUST#0009866 Q - 16351 3rd Grade Bridges 3rd Edition- Full Kits	05/30/2024		3,300.00
				Total for Math Learning Center:			4,650.00
Metadot		48047	20240701	Acct ID# 25254 Mojo Helpdesk Renewal 2024/25	06/07/2024		2,181.89
				Total for Metadot:			2,181.89
NCS Pearson, Inc		25445263	20240618	CUST#4151753 Psychological test	06/07/2024		19.46

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NCS Pearson, Inc		25445871	20240618	CUST#4151753 Psychological tests	06/06/2024		7.44
Total for NCS Pearson, Inc:							26.90
Net56, Inc	3002324014	16175	20240618	Managed IT Services Agreement JUNE	06/05/2024		6,796.45
Net56, Inc	3002324027	16174	20240618	Funding Year 2023 Internet Access JUNE	06/05/2024		1,916.01
Total for Net56, Inc:							8,712.46
North Shore Water Reclamation District		5322023	20240618	ACCT#50330388-064088 Water & Sewer service 10/17/23-1/15/24 LBMS	05/22/2024		211.29
Total for North Shore Water Reclamation District:							211.29
NorthShore Health Tutoring Services		NS-LB65-02	20240618	Tutoring services for student 5/1/24-5/8/24	06/05/2024		374.40
NorthShore Health Tutoring Services		NS-LB65-02b	20240618	Tutoring services for student 5/10/24-5/24/24	06/05/2024		686.40
Total for NorthShore Health Tutoring Services:							1,060.80
NWEA		111952	20240701	PartherID#1778 MAP Growth K-12 2024/2025	05/31/2024		9,380.00
Total for NWEA:							9,380.00
Ogren, Ana C		Ogren062024	20240618	Expense reimbursement pinātas for spanish class	06/07/2024		51.96
Total for Ogren, Ana C:							51.96
Olson Transportation Inc.		32768	20240618	CUST#SCH 65-2 Athletics bus Track 5/6/24	05/21/2024		125.00
Olson Transportation Inc.		32770	20240618	Cancelled at pick up			
Olson Transportation Inc.		32770	20240618	CUST#SCH 65-2 Athletics bus Ultimate Frisbee Naperville Central 5/11/24	05/21/2024		726.00
Olson Transportation Inc.		32807	20240618	CUST#SCH 65-2 Athletics bus Track @ LF Academy 5/13/24	05/28/2024		264.00
Olson Transportation Inc.		32842	20240618	CUST#SCH 65-2 4th grade field trip Museum of Science & Industry 5/20	06/05/2024		1,144.00
Olson Transportation Inc.		32869	20240618	CUST#SCH 65 Regular Routes/Aide for student JUNE	06/05/2024		11,005.04
Olson Transportation Inc.		SPRING2024	20240618	CUST#SCH 65 Spring driver bonuses	06/07/2024		7,804.64
Olson Transportation Inc.	0002324013	32870	20240618	CUST#SCH 65 Fuel Surcharge MAY	06/04/2024		5,890.78
Olson Transportation Inc.	0002324013	32895	20240618	CUST#SCH 65 Fuel Surcharge JUNE	06/05/2024		785.20
Olson Transportation Inc.	2002324228	32914	20240618	CUST#SCH 65-2 Buses to CROYA after graduation - 1 way	06/06/2024		528.00
Olson Transportation Inc.	2002324235	32769	20240618	CUST#SCH65-2 Buses to transport the 5th grade and 6th grade 5/9/24	05/21/2024		528.00
Olson Transportation Inc.	2002324242	32808	20240618	CUST#SCH 65-2 Buses for the Chorus/Band Great America trip	05/28/2024		1,056.00
Olson Transportation Inc.	2002324248	32905	20240618	CUST#SCH 65-2 2 Buses to Highwood for 8th grade lunch on 5/31/24	06/06/2024		528.00
Total for Olson Transportation Inc.:							30,384.66

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Pace Systems Inc	3002324072	241504	20240618	CUST#LAK015 Bell, Notification, Clock system replacement for District	06/11/2024		142,000.00
Total for Pace Systems Inc:							142,000.00
Paper Tiger Document Solutions	2002324251	46134	20240618	Replace the full shredding bin with an empty bin	06/11/2024		99.00
Total for Paper Tiger Document Solutions:							99.00
Pezza, Annie		Pezza 0529	20240618	Refund Pushcoin balance	05/29/2024		63.77
Total for Pezza, Annie:							63.77
PowerSchool Group LLC		INV397595	20240701	CUST#10002603 PowerSchool SIS hosting 2024/25	06/07/2024		12,666.60
PowerSchool Group LLC		INV397605	20240701	CUST#1002603 Enrollment Express 2024/25	06/07/2024		8,521.50
PowerSchool Group LLC		INV400641	20240701	CUST#10002603 Q-850964 Schoology LMS subscription	06/05/2024		3,000.00
Total for PowerSchool Group LLC:							24,188.10
PushCoin, Inc	0002324007	ILLB65BUFF-202405	20240618	Active student fee MAY	06/06/2024		345.93
Total for PushCoin, Inc:							345.93
Red Rover Technologies LLC		INV12059	20240701	ORG #1591 Substitute Management program 2024/25	06/10/2024		3,529.44
Total for Red Rover Technologies LLC:							3,529.44
RJB Properties	7002324038	D-65-059	20240618	Custodial Services Contract MAY	06/12/2024		25,298.17
Total for RJB Properties:							25,298.17
Rogers Nursery, Inc.		15410	20240618	ACCT#LBSD New planters East Driveway	05/30/2024		2,700.00
Total for Rogers Nursery, Inc.:							2,700.00
Safeway Transportation Services Corp		2408	20240618	Transportation for homeless student MAY	06/07/2024		2,074.38
Total for Safeway Transportation Services Corp:							2,074.38
Scholastic Book Clubs	4002324061	10388139	20240618	ACCT#639830993 CUST#79703259 Books for Summer Backpacks	05/30/2024		871.80
Total for Scholastic Book Clubs:							871.80
School Health Corporation	4002324059	CINV000049035	20240618	Nurse's office supplies	05/31/2024		189.83
Total for School Health Corporation:							189.83
School Specialty Inc.	2002324219	208133967127	20240618	ACCT#249134 supplies for Theatre	05/22/2024		67.36
School Specialty Inc.	2002324219	208134148318	20240618	CUST#249134 supplies for Theatre	05/28/2024		14.28
Total for School Specialty Inc.:							81.64
Seesaw Learning, Inc.		2023-93775	20240701	Seesaw for school renewal 2024/25	07/01/2024		4,129.13
Total for Seesaw Learning, Inc.:							4,129.13
Sherwin Williams Co		0752-8	20240618	ACCT#2874-7708-7 Maintenance supplies Paint	06/12/2024		560.31

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Sherwin Williams Co		9896-5	20240618	ACCT#2874-7708-7 Maintenance supplies Paint	06/12/2024		20.68
Total for Sherwin Williams Co:							580.99
Skokie Valley Laundry & Dry Cleaners		04835	20240618	Laundrying of Gym Clothes and Nurse blankets	06/12/2024		505.00
Total for Skokie Valley Laundry & Dry Cleaners:							505.00
Skyward		0000229367	20240701	Lake Bluff School District#65 Business Core/Time Tracking Annual License fee 2024/25	06/05/2024		18,606.00
Total for Skyward:							18,606.00
Soliant Health LLC		20967604	20240618	School OT 5/19	05/23/2024		2,906.68
Soliant Health LLC		20972818	20240618	CUST#76673 School OT	05/29/2024		2,205.00
Soliant Health LLC		20979570	20240618	CUST#76673 School OT 6/2/24	06/05/2024		2,907.66
Soliant Health LLC		20984393	20240618	CUST#76673 School OT 6/9/24	06/12/2024		1,200.50
Total for Soliant Health LLC:							9,219.84
Staples Business Advantage	7002324131	6003944052	20240618	ACCT#01820300 LBES copy paper	06/04/2024		414.90
Staples Business Advantage	7002324132	6003944051	20240618	ACCT#01820300 LBMS copy paper	06/04/2024		414.90
Staples Business Advantage	7002324139	6003944049	20240618	ACCT#01820300 LBES copy paper	06/04/2024		414.90
Staples Business Advantage	7002324140	6003944050	20240618	ACCT#1820300 LBMS Copy Paper	06/04/2024		414.90
Total for Staples Business Advantage:							1,659.60
Team Select Home Care		279605EE2283	20240618	Home health services for student MAY	06/07/2024		439.88
Total for Team Select Home Care:							439.88
Top Line Transportation Co		103266	20240618	Student transportation MAY	06/11/2024		20,618.00
Total for Top Line Transportation Co:							20,618.00
ULINE		178971138	20240618	CUST#65052 Maintenance supplies	06/10/2024		589.32
Total for ULINE:							589.32
Vicco Group Inc	7002324129	169611	20240618	ESTIMATE#123072 Maintenance uniforms	05/22/2024		931.59
Total for Vicco Group Inc:							931.59
Village of Lake Bluff		VoLBLBMS0618	20240618	ACCT#5221300003-00 Stormwater fee LBMS 2/16/24-5/16/24	05/22/2024		1,943.18
Total for Village of Lake Bluff:							1,943.18
Written Word Learning Center, The		21019	20240701	Dyslexia Therapy Training (TWW-DTT) - Registered LBSD65 teachers	06/12/2024		5,600.00
Total for Written Word Learning Center, The:							5,600.00

Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
REPORT							
Total Number of Batch Invoices:			140				671,962.98
Total Number of Open Invoices:			0				0.00
Total Number of History Invoices:			0				0.00
Total Number of Update in Progress Batch Invoices:			0				0.00
Total Number of Update in Progress Batch Reversal Invoices:			0				0.00
Total Number of Reversal History Invoices:			0				0.00
Total Number of Deleted History Invoices:			0				0.00
Total Number of Batch Reversal Invoices:			0				0.00
Total Number of Unsubmitted Invoices:			0				0.00
Total Number of Awaiting for Approval Invoices:			7				44,926.73
Total Invoices:			147				716,889.71