

# Current Cash Balance Report

ALL Data

Arranged by:

Date: 10/01/2017 thru 10/31/2017

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A General Elementary Funds</b>					
1 AAI (Activity Account Interest Income)	68.03	0.00	0.00	0.00	68.03
10 CD Investment Account (funds not available)	10,000.00	0.00	0.00	0.00	10,000.00
101 TEACHER ACTIVITIES	67.98	0.00	0.00	0.00	67.98
102 STUDENT PROJECTS	29,621.32	17,490.78	420.13	-70.90	46,621.07
103 PENCILS	119.25	0.00	0.00	0.00	119.25
104 POP/SNACK SHACK	0.00	0.00	0.00	0.00	0.00
105 T-SHIRTS	300.42	0.00	0.00	0.00	300.42
106 DIVERSE FUNDS	367.78	0.00	0.00	0.00	367.78
146 Counselor Services	178.53	0.00	0.00	0.00	178.53
<b>A General Elementary Funds Totals:</b>	40,723.31	17,490.78	420.13	-70.90	57,723.06
<b>B Snacks</b>					
111 ECSE Snacks	0.00	0.00	0.00	0.00	0.00
<b>B Snacks Totals:</b>	0.00	0.00	0.00	0.00	0.00
<b>C Memorials</b>					
115 MEMORIALS	0.00	0.00	0.00	0.00	0.00
<b>C Memorials Totals:</b>	0.00	0.00	0.00	0.00	0.00
<b>D Grants/Donations</b>					
107 3RD GRADE DONATIONS	0.00	0.00	0.00	0.00	0.00
116 AWARDS	169.67	0.00	0.00	0.00	169.67
117 SCHOOL MARATHON	2,320.20	0.00	0.00	0.00	2,320.20
118 GRANTS	3,563.13	0.00	0.00	0.00	3,563.13
119 INDIVIDUAL DONATIONS	526.59	0.00	0.00	0.00	526.59
120 1ST GRADE GRANTS/DONATIONS	393.54	0.00	0.00	0.00	393.54
<b>D Grants/Donations Totals:</b>	6,973.13	0.00	0.00	0.00	6,973.13
<b>E Field Trips</b>					
121 1ST GRADE FIELD TRIPS	316.52	0.00	0.00	0.00	316.52
122 2ND GRADE FIELD TRIPS	587.83	282.00	660.00	0.00	209.83
123 3RD GRADE FIELD TRIPS	240.77	0.00	0.00	0.00	240.77
124 4TH GRADE FIELD TRIPS	216.68	0.00	0.00	0.00	216.68
125 5TH GRADE FIELD TRIPS	33.00	0.00	0.00	0.00	33.00
126 KDG FIELD TRIPS	68.66	328.00	396.66	0.00	0.00
127 ECSE FIELD TRIPS	100.00	0.00	0.00	0.00	100.00
128 FIELD TRIP DONATION	0.00	0.00	0.00	0.00	0.00
<b>E Field Trips Totals:</b>	1,563.46	610.00	1,056.66	0.00	1,116.80
<b>F Student Services</b>					
80 PTO Library	141.60	0.00	0.00	0.00	141.60
90 PTO Choir	0.00	0.00	0.00	0.00	0.00
100 PTO Art	395.06	25.50	238.00	0.00	182.56
129 STUDENT SUPPLIES	277.90	0.00	0.00	0.00	277.90
131 STUDENTS IN NEED/\$	0.00	0.00	0.00	0.00	0.00
132 A.R.	136.85	0.00	38.88	0.00	97.97
133 LIBRARY	8.00	57.50	17.00	0.00	48.50
134 STUDENT RECYCLING	0.00	0.00	0.00	0.00	0.00
135 W.D.	1,084.79	0.00	0.00	0.00	1,084.79
136 DARE	149.78	0.00	0.00	0.00	149.78
<b>F Student Services Totals:</b>	2,193.98	83.00	293.88	0.00	1,983.10
<b>H Book Rental</b>					
137 Misc.	0.00	0.00	0.00	0.00	0.00
138 ECSE MILK FEE	0.00	75.00	25.00	0.00	50.00
139 KINDERGARTEN MILK MONEY	90.00	90.00	150.00	0.00	30.00
140 ELEMENTARY BOOK FEES	523.00	707.33	893.33	0.00	337.00
141 ECSE *ENROLLMENT FEES	0.00	0.00	0.00	0.00	0.00
142 LUNCH	0.00	0.00	0.00	0.00	0.00

# Current Cash Balance Report

ALL Data

Date: 10/01/2017 thru 10/31/2017

Arranged by:  
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
143 PLANNER	16.00	16.00	26.00	0.00	6.00
144 TECHNOLOGY	221.00	219.00	322.00	0.00	118.00
<b>H Book Rental Totals:</b>	850.00	1,107.33	1,416.33	0.00	541.00
<b>I Memory Book</b>					
145 YEARBOOK	7,327.87	396.00	0.00	0.00	7,723.87
<b>I Memory Book Totals:</b>	7,327.87	396.00	0.00	0.00	7,723.87
<b>J Playground Donations</b>					
148 ECSE PLAYGROUND	2,470.17	0.00	0.00	0.00	2,470.17
149 WES PLAYGROUND	1,140.77	0.00	0.00	0.00	1,140.77
<b>J Playground Donations Totals:</b>	3,610.94	0.00	0.00	0.00	3,610.94
<b>L ECSE Peer</b>					
150 ECSE PEER FEES	17,091.77	895.00	2,256.23	0.00	15,730.54
<b>L ECSE Peer Totals:</b>	17,091.77	895.00	2,256.23	0.00	15,730.54
<b>M Student Activities</b>					
130 STUCO	1,141.92	431.68	431.59	0.00	1,142.01
155 CHOIR ACCOUNT	787.60	221.50	0.00	0.00	1,009.10
<b>M Student Activities Totals:</b>	1,929.52	653.18	431.59	0.00	2,151.11
<b>Report Totals:</b>	82,263.98	21,235.29	5,874.82	-70.90	97,553.55

Balanced  
11/7/2017 GDB



701 Poyntz Ave  
Manhattan, KS 66502

**Statement Ending 10/31/2017**

RETURN SERVICE REQUESTED

UNIFIED SCHOOL DISTRICT 289  
ELEMENTARY ACTIVITY FUND  
218 ASH ST  
WELLSVILLE KS 66092-4054

**Managing Your Accounts**

- Toll-Free: (800) 318-8997
- Online: [www.banklandmark.com](http://www.banklandmark.com)  
[www.banklandmark.mobi](http://www.banklandmark.mobi)
- Mailing: 701 Poyntz Ave  
Manhattan, KS 66502

**Summary of Accounts**

Account Type	Account Number	Ending Balance
SMALL BUSINESS CKG	XXXXXXXX8589	\$88,192.82

**SMALL BUSINESS CKG - XXXXXXXX8589**

**Account Summary**

Date	Description	Amount
09/30/2017	Beginning Balance	\$73,472.19
	5 Credit(s) This Period	\$21,235.29
	17 Debit(s) This Period	\$6,514.66
10/31/2017	Ending Balance	\$88,192.82
	Service Charges	\$48.50

**Deposits**

Date	Description	Amount
10/04/2017	DEPOSIT	\$16,661.43
10/06/2017	DEPOSIT	\$1,857.13
10/13/2017	DEPOSIT	\$1,017.85
10/19/2017	DEPOSIT	\$1,071.40
10/27/2017	DEPOSIT	\$627.48

**Other Debits**

Date	Description	Amount
10/12/2017	RETURNED DEPOSITED ITEM FEE	\$5.00
10/26/2017	KSDEPTOFREVENUE TAXDRAFTS 004480699342F02	\$128.20
10/31/2017	SERVICE CHARGE	\$48.50

**Checks Cleared**

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
* 0	10/12/2017	\$17.40	4102	10/16/2017	\$560.00	11481	10/17/2017	\$238.00
4096*	10/02/2017	\$150.00	4103	10/18/2017	\$66.00	11482	10/16/2017	\$199.25
4099*	10/05/2017	\$50.00	11478*	10/03/2017	\$286.33	11483	10/11/2017	\$3,386.33
4100	10/16/2017	\$264.00	11479	10/03/2017	\$586.25	11488*	10/30/2017	\$78.27
4101	10/17/2017	\$330.00	11480	10/03/2017	\$121.13			

\* Indicates skipped check number

70.90  
- 5.00  
-----  
65.90  
- 48.50  
-----  
17.40





**SMALL BUSINESS CKG - XXXXXXXXX8589 (continued)**

**Daily Balances**

<b>Date</b>	<b>Amount</b>	<b>Date</b>	<b>Amount</b>	<b>Date</b>	<b>Amount</b>
10/02/2017	\$73,322.19	10/12/2017	\$87,388.31	10/26/2017	\$87,692.11
10/03/2017	\$72,328.48	10/13/2017	\$88,406.16	10/27/2017	\$88,319.59
10/04/2017	\$88,989.91	10/16/2017	\$87,382.91	10/30/2017	\$88,241.32
10/05/2017	\$88,939.91	10/17/2017	\$86,814.91	10/31/2017	\$88,192.82
10/06/2017	\$90,797.04	10/18/2017	\$86,748.91		
10/11/2017	\$87,410.71	10/19/2017	\$87,820.31		

**Overdraft and Returned Item Fees**

	<b>Total for this period</b>	<b>Total year-to-date</b>
<b>Total Overdraft Fees</b>	\$0.00	\$0.00
<b>Total Returned Item Fees</b>	\$0.00	\$0.00

**Service Charge Summary**

<b>Description</b>	<b>Amount</b>
TOTAL CHARGE FOR DEPOSITED ITEMS:	\$48.50
Total Service Charge	\$48.50

DEPOSIT TICKET BYRON  
#10 WES Activity Fund  
ACCOUNT NO. 253554  
DATE 10-4-2017  
\$ 16,661.43

10/4/2017	16,661.43
10/5/2017	
10/6/2017	
10/7/2017	
10/8/2017	
10/9/2017	
10/10/2017	
10/11/2017	
10/12/2017	
10/13/2017	
10/14/2017	
10/15/2017	
10/16/2017	
10/17/2017	
10/18/2017	
10/19/2017	
10/20/2017	
10/21/2017	
10/22/2017	
10/23/2017	
10/24/2017	
10/25/2017	
10/26/2017	
10/27/2017	
10/28/2017	
10/29/2017	
10/30/2017	
10/31/2017	
TOTAL	16,661.43

#0 10/04/17 \$16,661.43

DEPOSIT TICKET BYRON  
#11 WES Activity Fund  
ACCOUNT NO. 253554  
DATE 10-6-2017  
\$ 1,857.13

10/6/2017	1,857.13
10/7/2017	
10/8/2017	
10/9/2017	
10/10/2017	
10/11/2017	
10/12/2017	
10/13/2017	
10/14/2017	
10/15/2017	
10/16/2017	
10/17/2017	
10/18/2017	
10/19/2017	
10/20/2017	
10/21/2017	
10/22/2017	
10/23/2017	
10/24/2017	
10/25/2017	
10/26/2017	
10/27/2017	
10/28/2017	
10/29/2017	
10/30/2017	
10/31/2017	
TOTAL	1,857.13

#0 10/06/17 \$1,857.13

DEPOSIT TICKET BYRON  
#12 WES Activity Fund  
ACCOUNT NO. 253554  
DATE 10-13-2017  
\$ 1,017.85

10/13/2017	1,017.85
10/14/2017	
10/15/2017	
10/16/2017	
10/17/2017	
10/18/2017	
10/19/2017	
10/20/2017	
10/21/2017	
10/22/2017	
10/23/2017	
10/24/2017	
10/25/2017	
10/26/2017	
10/27/2017	
10/28/2017	
10/29/2017	
10/30/2017	
10/31/2017	
TOTAL	1,017.85

#0 10/13/17 \$1,017.85

DEPOSIT TICKET BYRON  
#13 WES Activity Fund  
ACCOUNT NO. 253554  
DATE 10-19-2017  
\$ 1,071.40

10/19/2017	1,071.40
10/20/2017	
10/21/2017	
10/22/2017	
10/23/2017	
10/24/2017	
10/25/2017	
10/26/2017	
10/27/2017	
10/28/2017	
10/29/2017	
10/30/2017	
10/31/2017	
TOTAL	1,071.40

#0 10/19/17 \$1,071.40

DEPOSIT TICKET BYRON  
#14 WES Activity Fund  
ACCOUNT NO. 253554  
DATE 10-27-2017  
\$ 627.48

10/27/2017	627.48
10/28/2017	
10/29/2017	
10/30/2017	
10/31/2017	
TOTAL	627.48

#0 10/27/17 \$627.48

WELLSVILLE ELEMENTARY  
PH: 755-852-2998  
218 ASP ST.  
WELLSVILLE, IN 46092  
DATE 9-18-2017  
PAY TO THE ORDER OF Ottawa Area Chamber of Commerce \$150.00  
One hundred & 50/100  
FOR 2d grade field trip  
#004096 #101104944# 25 858 9#

#4096 10/02/17 \$150.00

WELLSVILLE ELEMENTARY  
PH: 755-852-2998  
218 ASP ST.  
WELLSVILLE, IN 46092  
DATE 9/21/2017  
PAY TO THE ORDER OF Krystal Winkler \$50.00  
Fifty & 00/100  
FOR interpreter  
#004096 #101104944# 25 858 9#

#4099 10/05/17 \$50.00

WELLSVILLE ELEMENTARY  
PH: 755-852-2998  
218 ASP ST.  
WELLSVILLE, IN 46092  
DATE 10-16-2017  
PAY TO THE ORDER OF Prairie Park Nature Center \$264.00  
Two hundred sixty-four & 00/100  
FOR 2nd grade field trip  
#004100 #101104944# 25 858 9#

#4100 10/16/17 \$264.00

WELLSVILLE ELEMENTARY  
PH: 755-852-2998  
218 ASP ST.  
WELLSVILLE, IN 46092  
DATE 10-16-2017  
PAY TO THE ORDER OF Schraak's Pumpkin Patch \$330.00  
Three hundred thirty & 00/100  
FOR 2nd grade field trip  
#004101 #101104944# 25 858 9#

#4101 10/17/17 \$330.00

WELLSVILLE ELEMENTARY  
PH: 755-852-2998  
218 ASP ST.  
WELLSVILLE, IN 46092  
DATE 10-11-2017  
PAY TO THE ORDER OF Deanna Rose Farmstead & Pumpkin Harvest \$560.00  
Five hundred sixty & 00/100  
FOR 4th grade field trip  
#004102 #101104944# 25 858 9#

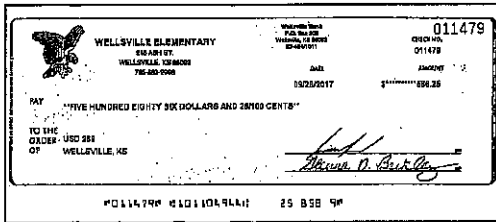
#4102 10/16/17 \$560.00

WELLSVILLE ELEMENTARY  
PH: 755-852-2998  
218 ASP ST.  
WELLSVILLE, IN 46092  
DATE 10-13-17  
PAY TO THE ORDER OF Prairie Park Nature Center \$66.00  
Sixty-six & 00/100  
FOR 2nd grade field trip  
#004103 #101104944# 25 858 9#

#4103 10/18/17 \$66.00

WELLSVILLE ELEMENTARY  
PH: 755-852-2998  
218 ASP ST.  
WELLSVILLE, IN 46092  
DATE 10-03-2017  
PAY TO THE ORDER OF SCHOLAR SPECIALTY \$286.33  
TWO HUNDRED EIGHTY SIX DOLLARS AND THIRTY CENT  
#011478 #101104944# 25 858 9#

#11478 10/03/17 \$286.33



WELLSVILLE ELEMENTARY  
 214 AD ST.  
 WELLSVILLE, MO 64602  
 785-882-0000

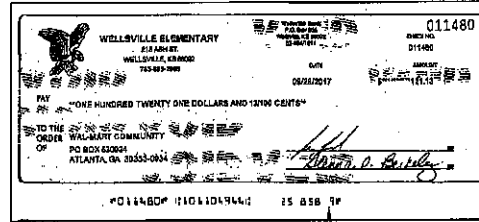
011479  
 CHECK NO. 011479  
 DATE 10/03/2017  
 AMOUNT \$586.25

PAY TO THE ORDER OF WELLSVILLE, MO  
 FIVE HUNDRED EIGHTY SIX DOLLARS AND 26/100 CENTS

Signature: *Steven D. Burkley*

⑆011479⑆ ⑆101104944⑆ 25 858 9⑆

#11479 10/03/17 \$586.25



WELLSVILLE ELEMENTARY  
 214 AD ST.  
 WELLSVILLE, MO 64602  
 785-882-0000

011480  
 CHECK NO. 011480  
 DATE 10/03/2017  
 AMOUNT \$121.13

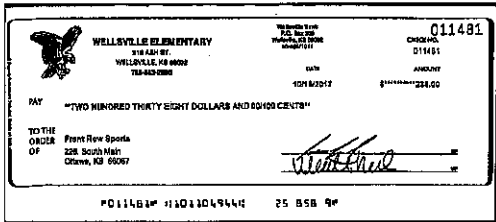
PAY TO THE ORDER OF WALMART COMMUNITY  
 PO BOX 62004  
 ATLANTA, GA 30355-0044

FIVE HUNDRED TWENTY ONE DOLLARS AND 13/100 CENTS

Signature: *Steven D. Burkley*

⑆011480⑆ ⑆101104944⑆ 25 858 9⑆

#11480 10/03/17 \$121.13



WELLSVILLE ELEMENTARY  
 214 AD ST.  
 WELLSVILLE, MO 64602  
 785-882-0000

011481  
 CHECK NO. 011481  
 DATE 10/17/2017  
 AMOUNT \$238.00

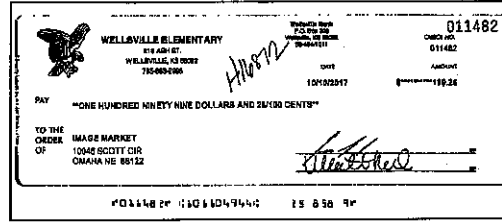
PAY TO THE ORDER OF First Row Sports  
 228 Scott Hall  
 Clawa, MO 65007

TWO HUNDRED THIRTY EIGHT DOLLARS AND 00/100 CENTS

Signature: *Steven D. Burkley*

⑆011481⑆ ⑆101104944⑆ 25 858 9⑆

#11481 10/17/17 \$238.00



WELLSVILLE ELEMENTARY  
 214 AD ST.  
 WELLSVILLE, MO 64602  
 785-882-0000

011482  
 CHECK NO. 011482  
 DATE 10/16/2017  
 AMOUNT \$199.25

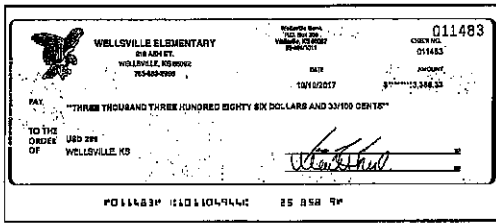
PAY TO THE ORDER OF IMAGE MARKET  
 1042 SCOTT CIR  
 OMAHA NE 68132

ONE HUNDRED NINETY NINE DOLLARS AND 25/100 CENTS

Signature: *Steven D. Burkley*

⑆011482⑆ ⑆101104944⑆ 25 858 9⑆

#11482 10/16/17 \$199.25



WELLSVILLE ELEMENTARY  
 214 AD ST.  
 WELLSVILLE, MO 64602  
 785-882-0000

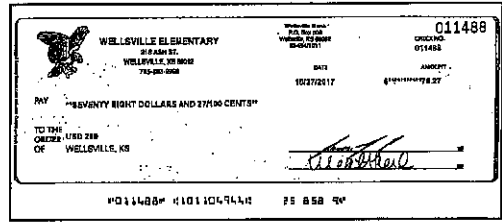
011483  
 CHECK NO. 011483  
 DATE 10/11/2017  
 AMOUNT \$3,386.33

PAY TO THE ORDER OF WELLSVILLE, MO  
 THIRTEEN THOUSAND THREE HUNDRED EIGHTY SIX DOLLARS AND 33/100 CENTS

Signature: *Steven D. Burkley*

⑆011483⑆ ⑆101104944⑆ 25 858 9⑆

#11483 10/11/17 \$3,386.33



WELLSVILLE ELEMENTARY  
 214 AD ST.  
 WELLSVILLE, MO 64602  
 785-882-0000

011488  
 CHECK NO. 011488  
 DATE 10/30/2017  
 AMOUNT \$78.27

PAY TO THE ORDER OF WELLSVILLE, MO  
 SEVENTY EIGHT DOLLARS AND 27/100 CENTS

Signature: *Steven D. Burkley*

⑆011488⑆ ⑆101104944⑆ 25 858 9⑆

#11488 10/30/17 \$78.27

# Bank Statement Reconciliation

Check Number                      Vendor Name                      Check Date                      Check Amount

Period from 10/01/2017 through 10/31/2017

Description: October statement

## Cleared Checks

001400	PRAIRIE PARK	10/11/2017	264.00
004096	OTTAWA AREA CHAMBER OF	09/18/2017	150.00
004099	Krystal Winslow	09/21/2017	50.00
004101	SCHAAKE PUMPKIN PATCH	10/11/2017	330.00
004102	DEANNA ROSE FARMSTEAD	10/11/2017	560.00
004103	PRAIRIE PARK	10/13/2017	66.00
011478	SCHOOL SPECIALTY	09/28/2017	286.33
011479	USD 289	09/28/2017	586.25
011480	WAL-MART COMMUNITY	09/28/2017	121.13
011481	Front Row Sports	10/10/2017	238.00
011482	IMAGE MARKET	10/10/2017	199.25
011483	USD 289	10/10/2017	3,386.33
011484	KS DEPARTMENT OF REVENUE	10/17/2017	128.20
011488	USD 289	10/27/2017	78.27

**Cleared Check Total: 6,443.76**

## Outstanding Checks

011393	Kristin Shields	09/06/2016	4.00
011438	Amber or Jeff Crowl	03/24/2017	10.50
011485	Cristy Douglas	10/27/2017	17.00
011486	RAYMOND GEDDES & CO, INC.	10/27/2017	220.30
011487	SCHOOL SPECIALTY	10/27/2017	58.38
011489	WAL-MART COMMUNITY	10/27/2017	329.09

**Outstanding Check Total: 639.27**

**Voided Checks - None**

# Bank Statement Reconciliation

Check Number                      Vendor Name                      Check Date                      Check Amount

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## Bank Statement Reconciliation Summary

1. Statement Balance	88,192.82
2. - Outstanding Checks	639.27
3. + Outstanding Receipts	<u>0.00</u>
4. Total	87,553.55
5. + Investments	<u>10,000.00</u>
6. Book Balance	<u>97,553.55</u>

Balanced 11/7/2017  
BDB



## Check Detail Report

Date: 10/01/2017 thru 10/31/2017

Check Number	Issue Date	Vendor ID	1099	Vendor Name	PO Number	
Check Status	Status Date			Check Description		Amount
				Activity Number	Activity Name	
001400	10/11/2017	PRAIRIE	No	PRAIRIE PARK		
Cleared	10/31/2017			2nd grade field trip		
				122	2ND GRADE FIELD TRIPS	264.00
004101	10/11/2017	SCHAAKE	No	SCHAAKE PUMPKIN PATCH		
Cleared	10/31/2017			2nd grade field trip		
				122	2ND GRADE FIELD TRIPS	330.00
004102	10/11/2017	Deanna Ros	No	DEANNA ROSE FARMSTEAD		
Cleared	10/31/2017			Kdg. field trip		
				126	KDG FIELD TRIPS	396.66
				102	STUDENT PROJECTS	163.34
						<u>560.00</u>
004103	10/13/2017	PRAIRIE	No	PRAIRIE PARK		
Cleared	10/31/2017			2nd grade field trip		
				122	2ND GRADE FIELD TRIPS	66.00
011481	10/10/2017	FSPORTS	No	Front Row Sports		
Cleared	10/31/2017			AR Rockin Reader t-shirts		
				100	PTO Art	238.00
011482	10/10/2017	IMAGE MARK	No	IMAGE MARKET		
Cleared	10/31/2017			student council t-shirts		
				130	STUCO	199.25
011483	10/10/2017	USD 289	No	USD 289		
Cleared	10/31/2017			reimburse for enrollment fees		
				138	ECSE MILK FEE	25.00
				139	KINDERGARTEN MILK MONEY	150.00
				140	ELEMENTARY BOOK FEES	893.33
				143	PLANNER	26.00
				144	TECHNOLOGY	322.00
				150	ECSE PEER FEES	1,970.00
						<u>3,386.33</u>
011484	10/17/2017	KS Departm	No	KS DEPARTMENT OF REVENUE		
Cleared	10/31/2017			July-September Sales tax		
				102	STUDENT PROJECTS	116.16
				130	STUCO	12.04
						<u>128.20</u>
011485	10/27/2017	CDouglas	No	Cristy Douglas		
Outstanding	10/27/2017			reimburse for paid library book		
				133	LIBRARY	17.00
011486	10/27/2017	RAYMOND	No	RAYMOND GEDDES & CO, INC.		
Outstanding	10/27/2017			school store items		
				130	STUCO	220.30
011487	10/27/2017	SCHOOL SPE	No	SCHOOL SPECIALTY		
Outstanding	10/27/2017			batteries/pencil sharpeners		
				102	STUDENT PROJECTS	58.38

# Check Detail Report

Date: 10/01/2017 thru 10/31/2017

Check Number	Issue Date	Vendor ID	1099	Vendor Name	PO Number	
Check Status	Status Date			Check Description		Amount
				Activity Number	Activity Name	
011488	10/27/2017	USD 289	No	USD 289		
Cleared	10/31/2017			reimburse for art supplies		
				102	STUDENT PROJECTS	78.27
011489	10/27/2017	WAL-MART W	No	WAL-MART COMMUNITY		
Outstanding	10/27/2017			AR rewards/office		
				132	A.R.	38.88
				102	STUDENT PROJECTS	3.98
						<u>42.86</u>
011489	10/27/2017	WAL-MART W	No	WAL-MART COMMUNITY		
Outstanding	10/27/2017			ECSE snacks/supplies		
				150	ECSE PEER FEES	286.23
						<u><u>5,874.82</u></u>
					<b>Report Total:</b>	<b>5,874.82</b>