

Check Nbr	Paid Date	Credit Memo Nbr	Due Date	Payee	Amount	EFT
110661	06-23-2021		--	TEXAS AFT PROFESSIONAL	66.72	N
110662	06-23-2021		--	DIBOLL ISD CAFETERIA FUND	130.00	N
110663	06-23-2021		--	T C T A	836.98	N
110664	06-23-2021		--	AFLAC INSURANCE	216.02	N
110665	06-23-2021		--	ADVANCED FINANCIAL GROUP	1,499.06	N
					579.06	N
					179.10	N
					3,148.10	N
					1,011.76	N
					154.78	N
					2,623.98	N
					4,639.74	N
					801.00	N
					2,069.00	N
					967.28	N
					248.64	N
					115.82	N
					1,088.74	N
					212.50	N
					75.00	N
					900.00	N
					100.00	N
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					1,200.00	N
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					100.00	N
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					448.00	N
					435.00	N
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110666	06-23-2021		--	PRE-PAID LEGAL SERVICES INC.	31.92	N
110667	06-23-2021		--	U.S. DEPARTMENT OF TREASURY	535.00	N
134491	06-09-2021		06-09-2021	A-1 National Fire Co. LLC, Summit	360.00	N
					59.90	N
				Check 134491 Total:	419.90	
134492	06-09-2021		06-09-2021	AAA TROPHY SHOP	92.50	N
134493	06-09-2021		06-09-2021	CHANTEA ALLEN	164.01	N
					14.00	N
					473.50	N
				Check 134493 Total:	651.51	
134494	06-09-2021		06-09-2021	Anthony, Zane, H.	175.00	N

Check Nbr	Paid Date	Credit Memo Nbr	Due Date	Payee	Amount	EFT
134495	06-09-2021		06-09-2021	AT&T MOBILITY	279.99	N
134496	06-09-2021		06-09-2021	AUBREY DANIEL ANDERS	175.00	N
134497	06-09-2021		06-09-2021	AUNDREA'S ORIGINALS	240.00	N
					160.00	N
					240.00	N
				Check 134497 Total:	640.00	
134498	06-09-2021		06-09-2021	BATTLE JIMMY	650.00	N
134499	06-09-2021		06-09-2021	Baxter	2,145.60	N
134500	06-09-2021		06-09-2021	CDW GOVERNMENT INC	600.00	N
134501	06-09-2021		06-09-2021	CHICK-FIL-A	145.61	N
134502	06-09-2021		06-09-2021	Chick-fil-A Nacogdoches FSU	496.30	N
134503	06-09-2021		06-09-2021	CHANEY CHITTUM	82.00	N
					70.00	N
				Check 134503 Total:	152.00	
134504	06-09-2021		06-09-2021	CITY OF DIBOLL	6,106.82	N
134505	06-09-2021		06-09-2021	COLLEGE BOARD	1,714.00	N
134506	06-09-2021		06-09-2021	LAURA COOPER	401.00	N
134507	06-09-2021		06-09-2021	CORRIGAN CAMDEN ATHLETICS	350.00	N
134508	06-09-2021		06-09-2021	CRAGER ERIC	396.22	N
134509	06-09-2021		06-09-2021	DICK BLICK	264.75	N
134510	06-09-2021		06-09-2021	DP SOLUTIONS INC.	54,175.80	N
					9,834.72	N
				Check 134510 Total:	64,010.52	
134511	06-09-2021		06-09-2021	EAST TEXAS DRUG TESTING	200.00	N
134512	06-09-2021		06-09-2021	Molly Bowers Emery	120.00	N
134513	06-09-2021		06-09-2021	ANDRE EMMONS	622.92	N
134514	06-09-2021		06-09-2021	Estrada Feliciano	175.00	N
134515	06-09-2021		06-09-2021	Fothergill Photography	2,245.57	N
134516	06-09-2021		06-09-2021	GLAZIER FOOD COMPANY	3,473.76	N
					124.29	N
					1,544.92	N
					130.96	N
					1,222.99	N
					93.99	N
					1,706.61	N
					285.90	N
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134517	06-09-2021		06-09-2021	Charlotte Griffith	175.00	N
134518	06-09-2021		06-09-2021	Hayland Hardy	411.63	N
134519	06-09-2021		06-09-2021	Heather Holiday	140.13	N
134520	06-09-2021		06-09-2021	Holley, Christian, N.	175.00	N
134521	06-09-2021		06-09-2021	HUDSON ISD/STUBBLEFIELD	17,938.00	N
134522	06-09-2021		06-09-2021	Illumination Fireworks Partners, LA	1,610.00	N
134523	06-09-2021		06-09-2021	Interpreting Training & Consulting	4,488.00	N
134524	06-09-2021		06-09-2021	Interquest Group Inc	250.00	N
134525	06-09-2021		06-09-2021	Kenneth Jones	175.00	N

Check Nbr	Paid Date	Credit Memo Nbr	Due Date	Payee	Amount	EFT
134526	06-09-2021		06-09-2021	Jostens Inc	16.51	N
					53.01	N
				Check 134526 Total:	69.52	
134527	06-09-2021		06-09-2021	Jowell, Lee	175.00	N
134528	06-09-2021		06-09-2021	LA UNICA TORTILLERIA	458.00	N
134529	06-09-2021		06-09-2021	LCD SYSTEMS LLC	201,740.00	N
134530	06-09-2021		06-09-2021	LOWE'S COMPANIES INC.	359.00	N
134531	06-09-2021		06-09-2021	Benjamin, J. McFarland	175.00	N
134532	06-09-2021		06-09-2021	MUSICIANS FRIEND INC	92.97	N
134533	06-09-2021		06-09-2021	SHAWNA NEAL	20.06	N
					13.08	N
				Check 134533 Total:	33.14	
134534	06-09-2021		06-09-2021	BORDEN DAIRY COMPANY	175.58	N
134535	06-09-2021		06-09-2021	NEWK'S EATERY #1119	57.04	N
134536	06-09-2021		06-09-2021	O'REILLY AUTO PARTS	22.99	N
					18.88	N
					359.20	N
					47.48	N
					29.97	N
					11.75	N
				Check 134536 Total:	490.27	
134537	06-09-2021		06-09-2021	OFFICE DEPOT	17.99	N
134538	06-09-2021		06-09-2021	PEDIATRIC REHABILITATION OF TX	533.50	N
134539	06-09-2021		06-09-2021	PROJECT GRADUATION	500.00	N
134540	06-09-2021		06-09-2021	Quadient Finance USA, INC	1,000.00	N
134541	06-09-2021		06-09-2021	QUILL CORP	31.93	N
					7.16	N
					155.59	N
					305.50	N
					198.20	N
					52.24	N
					27.18	N
				Check 134541 Total:	777.80	
134542	06-09-2021		06-09-2021	REAL GRAPHICS	700.00	N
					325.00	N
					751.50	N
				Check 134542 Total:	1,776.50	
134543	06-09-2021		06-09-2021	REGION VII ESC	103.95	N
134544	06-09-2021		06-09-2021	JOE RENFRO	175.00	N
134545	06-09-2021		06-09-2021	ROY SALAZAR	425.00	N
134546	06-09-2021		06-09-2021	Jose Alonso Salinas	175.00	N
134547	06-09-2021		06-09-2021	SAM'S CLUB DIRECT	83.52	N
					45.36	N
				Check 134547 Total:	128.88	
134548	06-09-2021		06-09-2021	SHI GOVERNMENT SOLUTIONS INC.	29,435.70	N
134549	06-09-2021		06-09-2021	SOUND TECHS INC.	78.00	N
134550	06-09-2021		06-09-2021	Southern Tractor	194.95	N

Check Nbr	Paid Date	Credit Memo Nbr	Due Date	Payee	Amount	EFT
134551	06-09-2021		06-09-2021	STEPHEN F. AUSTIN STATE UNIV.	358.00	N
134552	06-09-2021		06-09-2021	STS360	1,747.46	N
134553	06-09-2021		06-09-2021	Suddenlink Communications	20.32	N
134554	06-09-2021		06-09-2021	T&G MEDICAL BILLING, INC	4,175.38	N
134555	06-09-2021		06-09-2021	TAYLOR MADE & THE SIGN SHOP TOO	97.50	N
134556	06-09-2021		06-09-2021	Mike Terrell	425.00	N
134557	06-09-2021		06-09-2021	Nathan ,Terrell	425.00	N
134558	06-09-2021		06-09-2021	TEXAS DISTRICT UNITED PENTECOSTAL	6,000.00	N
134559	06-09-2021		06-09-2021	Texas Document Solutions Inc	8.12	N
134560	06-09-2021		06-09-2021	TEXAS DOCUMENT SOLUTIONS INC	75.79	N
134561	06-09-2021		06-09-2021	TONJA K. ODOM	175.00	N
134562	06-09-2021		06-09-2021	TRA, INC/TRA FORMS DIVISION	4,252.12	N
134563	06-09-2021		06-09-2021	VALLEY BUSINESS MACHINES	10,069.00	N
134564	06-09-2021		06-09-2021	US BANK VOYAGERS FLEET SYS	6,664.58	N
					742.55	N
				Check 134564 Total:	7,407.13	
134565	06-09-2021		06-09-2021	Capital One	199.18	N
					37.79	N
					19.94	N
					172.71	N
					48.41	N
					338.71	N
					299.59	N
					68.72	N
					47.22	N
					31.83	N
					79.00	N
				Check 134565 Total:	1,343.10	
134566	06-09-2021		06-09-2021	WALSH,GALLEGOS,TREVINO KYLE &	2,000.00	N
134567	06-09-2021		06-09-2021	WELLS FARGO BANK	500.00	N
134568	06-09-2021		06-09-2021	WINDER'S SALES & SERVICE INC	25.30	N
134569	06-09-2021		06-09-2021	ZIBBIE ANDERS	175.00	N
134570	06-17-2021		06-17-2021	A.R.A. EXTERMINATING CO. INC.	650.00	N
134571	06-17-2021		06-17-2021	SYNCB/AMAZON	369.99	N
					117.73	N
					24.99	N
					220.00	N
					283.74	N
					107.99	N
					324.85	N
					98.90	N
					895.00	N
					31.98	N
					80.16	N
					88.53	N
					66.13	N
					9.58	N
					157.44	N
					367.08	N
					204.37	N
					190.37	N
					237.95	N

* Indicates voided check

Check Nbr	Paid Date	Credit Memo Nbr	Due Date	Payee	Amount	EFT
					89.88	N
					94.24	N
					29.17	N
					26.99	N
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					118.77	N
					248.50	N
					215.94	N
					29.99	N
					1,121.47	N
					72.71	N
					14.90	N
					219.90	N
					126.95	N
					85.99	N
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					876.42	N
					164.29	N
					15.98	N
					37.23	N
					89.64	N
					114.94	N
					56.97	N
					69.20	N
					83.99	N
					573.85	N
					175.24	N
					95.97	N
					59.99	N
					79.96	N
					149.97	N
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					417.19	N
					109.79	N
					11.98	N
					150.05	N
					562.23	N
					229.25	N
					30.97	N
					907.20	N

* Indicates voided check

Check Nbr	Paid Date	Credit Memo Nbr	Due Date	Payee	Amount	EFT
					119.97	N
					87.43	N
					140.21	N
					98.91	N
					132.94	N
					240.53	N
					205.78	N
					65.97	N
					308.90	N
					194.86	N
					59.58	N
					385.00	N
					385.00	N
					325.00	N
					542.13	N
					26.76	N
		4466889439	--		-248.50	N
		6663493473			-49.56	N
		9977888799			-10.83	N
				Check 134571 Total:	17,334.09	
134572	06-17-2021		06-17-2021	Amercian Medical Certification	1,744.00	N
134573	06-17-2021		06-17-2021	ANGELINA PLUMBING SUPPLY	70.76	N
134574	06-17-2021		06-17-2021	APPLE INC	149.00	N
134575	06-17-2021		06-17-2021	ASCD	25.45	N
					32.99	N
				Check 134575 Total:	58.44	
134576	06-17-2021		06-17-2021	Bliss & Sis Balloon Bar	374.00	N
134577	06-17-2021		06-17-2021	BROOKSHIRE BRO'S. INC.	104.64	N
					58.41	N
				Check 134577 Total:	163.05	
134578	06-17-2021		06-17-2021	CARD SERVICE CENTER	3,696.00	N
					60.39	N
					119.98	N
					249.95	N
					480.00	N
					55.06	N
					213.78	N
				Check 134578 Total:	4,875.16	
134579	06-17-2021		06-17-2021	CENTURY AC SUPPLY	14.11	N
134580	06-17-2021		06-17-2021	CHICK-FIL-A	140.16	N
134581	06-17-2021		06-17-2021	Cintas Corporation No.2	77.70	N
					77.70	N
					77.70	N
					77.70	N
				Check 134581 Total:	310.80	
134582	06-17-2021		06-17-2021	Coburns Supply Company, Inc	369.40	N
134583	06-17-2021		06-17-2021	DIBOLL ACE HARDWARE	319.99	N
					19.99	N
					12.99	N
					18.17	N
					23.99	N
					69.99	N
					3.87	N
					38.97	N

Check Nbr	Paid Date	Credit Memo Nbr	Due Date	Payee	Amount	EFT
					7.39	N
					30.36	N
					6.59	N
					73.10	N
					71.96	N
					9.58	N
				Check 134583 Total:	706.94	
134584	06-17-2021		06-17-2021	ERIC ARMIN INC	28.95	N
					15.20	N
					69.95	N
				Check 134584 Total:	114.10	
134585	06-17-2021		06-17-2021	FLAGHOUSE	1,949.08	N
					1,126.60	N
					54.39	N
					8.82	N
				Check 134585 Total:	3,138.89	
134586	06-17-2021		06-17-2021	DAVID GARZA	108.00	N
134587	06-17-2021		06-17-2021	Hardie's Fresh Foods	683.36	N
					78.45	N
				Check 134587 Total:	761.81	
134588	06-17-2021		06-17-2021	The Home Depot Pro - Supply Works	173.16	N
134589	06-17-2021		06-17-2021	HUNTINGTON I S D	2,705.36	N
134590	06-17-2021		06-17-2021	Diboll Jackbackers	315.00	N
					135.00	N
				Check 134590 Total:	450.00	
134591	06-17-2021		06-17-2021	LOWE'S COMPANIES INC.	28.30	N
134592	06-17-2021		06-17-2021	National Scoreboard & Display	800.00	N
134593	06-17-2021		06-17-2021	BORDEN DAIRY COMPANY	610.15	N
					414.40	N
				Check 134593 Total:	1,024.55	
134594	06-17-2021		06-17-2021	POULAND'S TIRE & FEED INC.	16.00	N
					14.50	N
				Check 134594 Total:	30.50	
134595	06-17-2021		06-17-2021	PRO-ED , INC	691.90	N
					3.56	N
					516.61	N
					725.03	N
				Check 134595 Total:	1,937.10	
134596	06-17-2021		06-17-2021	REAL GRAPHICS	300.00	N
134597	06-17-2021		06-17-2021	REGION VII ESC	400.00	N
					400.00	N
				Check 134597 Total:	800.00	
134598	06-17-2021		06-17-2021	The University of Iowa	99.00	N
134599	06-17-2021		06-17-2021	Tool & Equipment LLC	744.94	N
134600	06-17-2021		06-17-2021	Stukent, Inc	1,000.00	N
134601	06-17-2021		06-17-2021	Texas Document Solutions Inc	533.92	N
					349.50	N
					631.19	N
					875.45	N
					614.38	N
					722.88	N
					8.09	N
					27.03	N

* Indicates voided check

Check Nbr	Paid Date	Credit Memo Nbr	Due Date	Payee	Amount	EFT
					2.02	N
				Check 134601 Total:	3,764.46	
134602	06-17-2021		06-17-2021	TSNAP	40.00	N
134603	06-17-2021		06-17-2021	UNITED STATES POST OFFICE	150.00	N
134604	06-17-2021		06-17-2021	UT TYLER	645.00	N
134605	06-17-2021		06-17-2021	VERNIER SOFTWARE & TECHNOLOGY	9,038.99	N
134606	06-17-2021		06-17-2021	WINDER'S SALES & SERVICE INC	716.42	N
134607	06-17-2021		06-17-2021	Young Audiences of Northeast Texas	1,000.00	N
134608	06-24-2021		06-24-2021	ANGELINA GLASS CO.	183.19	N
134609	06-24-2021		06-24-2021	Children's Plus Inc.	1,613.08	N
134610	06-24-2021		06-24-2021	CITIBANK	249.99	N
					1,135.76	N
					1,135.76	N
				Check 134610 Total:	2,521.51	
134611	06-24-2021		06-24-2021	JOHN CLEMENTS	385.75	N
					359.00	N
				Check 134611 Total:	744.75	
134612	06-24-2021		06-24-2021	Laurie Cordray	1,350.00	N
134613	06-24-2021		06-24-2021	FLAGHOUSE	1,196.53	N
134614	06-24-2021		06-24-2021	GLAZIER FOOD COMPANY	3,095.95	N
					388.27	N
				Check 134614 Total:	3,484.22	
134615	06-24-2021		06-24-2021	LUFKIN DAILY NEWS THE	100.50	N
					55.20	N
					85.20	N
				Check 134615 Total:	240.90	
134616	06-24-2021		06-24-2021	THE MAILBOX MAGAZINE	54.95	N
134617	06-24-2021		06-24-2021	MP2 Energy Texas LLC	38,770.63	N
134618	06-24-2021		06-24-2021	NEUHAUS EDUCATION CENTER	65.00	N
					235.00	N
				Check 134618 Total:	300.00	
134619	06-24-2021		06-24-2021	NCS PEARSON INC	828.16	N
134620	06-24-2021		06-24-2021	POULAND'S TIRE & FEED INC.	50.95	N
134621	06-24-2021		06-24-2021	QUADIENT LEASING USA, INC.	217.68	N
134622	06-24-2021	0001351627	--	QUILL CORP	-5.21	N
			06-24-2021		5.21	N
					127.01	N
				Check 134622 Total:	127.01	
134623	06-24-2021		06-24-2021	AIDE , ROCHA	125.25	N
134624	06-24-2021		06-24-2021	SAM'S CLUB DIRECT	19.96	N
					136.92	N
					179.92	N
					116.06	N
				Check 134624 Total:	452.86	
134625	06-24-2021		06-24-2021	Studies Weekly	3,320.80	N
134626	06-24-2021		06-24-2021	Susi Epperson Consulting, LLC	350.00	N
134627	06-24-2021		06-24-2021	TASB INC	22.00	N
					595.00	N
					595.00	N
					595.00	N
					435.00	N

Check Nbr	Paid Date	Credit Memo Nbr	Due Date	Payee	Amount	EFT
				Check 134627 Total:	2,242.00	
134628	06-24-2021		06-24-2021	TEXAS FFA ASSOCIATION	180.00	N
					825.00	N
				Check 134628 Total:	1,005.00	
134629	06-24-2021		06-24-2021	WINDER'S SALES & SERVICE INC	6,884.00	N
134630	06-30-2021		06-30-2021	AT&T MOBILITY	283.96	N
134631	06-30-2021		06-30-2021	KAREN BARKLEY	19.09	N
134632	06-30-2021		06-30-2021	BROOKSHIRE BRO'S. INC.	42.78	N
					65.88	N
				Check 134632 Total:	108.66	
134633	06-30-2021		06-30-2021	CENGAGE LEARNING	1,732.50	N
134634	06-30-2021		06-30-2021	CENTER POINT ENERGY	2,478.24	N
134635	06-30-2021		06-30-2021	CENTURY AC SUPPLY	67.25	N
					133.25	N
				Check 134635 Total:	200.50	
134636	06-30-2021		06-30-2021	CharacterStrong, LLC	8,997.00	N
					3,999.00	N
				Check 134636 Total:	12,996.00	
134637	06-30-2021		06-30-2021	Coburns Supply Company, Inc	279.58	N
					23.56	N
				Check 134637 Total:	303.14	
134638	06-30-2021		06-30-2021	COLLEGE BOARD	12,833.05	N
					1,102.80	N
				Check 134638 Total:	13,935.85	
134639	06-30-2021		06-30-2021	CONSOLIDATED COMMUNICATIONS	3,591.53	N
134640	06-30-2021		06-30-2021	CONSOLIDATED COMMUNICATIONS	4,937.50	N
134641	06-30-2021		06-30-2021	Kelsie Cooper	1,386.00	N
134642	06-30-2021		06-30-2021	DIBOLL ACE HARDWARE	19.99	N
					19.99	N
					49.99	N
					25.99	N
					10.16	N
					2.99	N
					6.63	N
					89.99	N
					19.99	N
					18.97	N
					13.48	N
					56.97	N
					25.98	N
					7.98	N
					143.97	N
					64.12	N
					4.95	N
				Check 134642 Total:	582.14	
134643	06-30-2021		06-30-2021	ERIC ARMIN INC	500.00	N
					500.00	N
					328.65	N
				Check 134643 Total:	1,328.65	

* Indicates voided check

Check Nbr	Paid Date	Credit Memo Nbr	Due Date	Payee	Amount	EFT
134644	06-30-2021		06-30-2021	ELLIOTT ELECTRIC SUPPLY INC	136.50	N
134645	06-30-2021		06-30-2021	FROG STREET PRESS	9,459.94	N
134646	06-30-2021		06-30-2021	Polly Goodier	350.00	N
134648	06-30-2021		06-30-2021	Hardie's Fresh Foods	22.10	N
					176.13	N
					149.83	N
				Check 134648 Total:	348.06	
134649	06-30-2021		06-30-2021	Hayland Hardy	98.00	N
134650	06-30-2021		06-30-2021	The Home Depot Pro - Supply Works	140.00	N
134651	06-30-2021		06-30-2021	Lawn Appeal LLC	1,391.75	N
134652	06-30-2021		06-30-2021	P.O. Box 531668	5,550.50	N
134653	06-30-2021		06-30-2021	NACOGDOCHES ISD ATHLETICS	1,007.00	N
134654	06-30-2021		06-30-2021	SHAWNA NEAL	20.26	N
134655	06-30-2021		06-30-2021	BORDEN DAIRY COMPANY	336.70	N
					310.80	N
				Check 134655 Total:	647.50	
134656	06-30-2021		06-30-2021	PIZZA HUT#36510	280.00	N
134657	06-30-2021		06-30-2021	REGION VII ESC	60.00	N
					300.00	N
					120.00	N
				Check 134657 Total:	480.00	
134658	06-30-2021		06-30-2021	Marnie, Robinson	35.00	N
134659	06-30-2021		06-30-2021	SAM'S CLUB DIRECT	130.74	N
					139.12	N
				Check 134659 Total:	269.86	
134660	06-30-2021		06-30-2021	SECURITY SHREDDING	220.66	N
134661	06-30-2021		06-30-2021	Shiver Shack Shaved Ice LLC	112.00	N
134662	06-30-2021		06-30-2021	Stephanie, Sloma	178.75	N
					116.25	N
				Check 134662 Total:	295.00	
134663	06-30-2021		06-30-2021	Jaimie Lynne Smith	1,000.00	N
134664	06-30-2021		06-30-2021	STANDARD CHAIR OF GARDNER	844.00	N
134665	06-30-2021		06-30-2021	StateFoodSafety.com	85.00	N
134666	06-30-2021		06-30-2021	Symmetry Turf Sports Construction	51,152.75	N
134667	06-30-2021		06-30-2021	TEXAS DOCUMENT SOLUTIONS INC	75.79	N
134668	06-30-2021		06-30-2021	CHRISTI TRAWICK	17.00	N
134669	06-30-2021		06-30-2021	ESTEAM Foundation	450.00	N
134670	06-30-2021		06-30-2021	Capital One	138.36	N
					86.43	N
					112.96	N
				Check 134670 Total:	337.75	
134671	06-30-2021		06-30-2021	KATHY WELLS	98.10	N
134672	06-30-2021		06-30-2021	WINDER'S SALES & SERVICE INC	1,265.00	N
					1,250.00	N
				Check 134672 Total:	2,515.00	
134673	06-30-2021		06-30-2021	Wolters Kluwer Health, Inc	1,776.75	N
134674	06-30-2021		06-30-2021	GOODWIN LASITER INC.	1,289.46	N
					6,118.95	N
					6,430.39	N
				Check 134674 Total:	13,838.80	

