

-- Options Summary --

Output file: CHEKPY.TXT  
Print options page? (Y,N) Y  
Report heading: CHECK REGISTER/FEBRUARY, 2014  
Sort options: N  
Sub-total by vendor (Y,N): N  
Print missing check numbers. (Y,N): N  
Print vendor from PO or check. (P,C): C  
Date Selection From: 02/01/2014  
To: 02/28/2014  
Summary or Detail report? (S,D) S  
Single or Double space summary report? (S,D) S  
Include or Exclude the following vendors?(I,E) I

BAT\_CHEKPY executed by MP\_MKIRT on node MVECA0:: at 5-MAR-2014 12:17:31.95

Date: 03/05/2014  
 Time: 12:17 pm

MADISON PLAINS LOCAL SCHOOLS  
 SORT BY VENDOR NAME  
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CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
003127	W	02/13/2014	ABS MONEY SYSTEMS	000280	RECONCILED:02/28/2014		210.03
003251	W	02/28/2014	AGRICULTURAL EDUCATION LEADERSHIP CORP.	000983			40.00
003165	W	02/14/2014	ALLEN HOOSIER	005342	RECONCILED:02/28/2014		57.00
003149	W	02/13/2014	AMANDA CRESS	004001	RECONCILED:02/28/2014		40.47
003111	W	02/10/2014	AMERICAN SCHOOL	005103	RECONCILED:02/28/2014		3,885.00
099162	M	02/28/2014	AMERIFLEX, LLC	904984			9,433.42
003233	W	02/27/2014	ANSON SMITH	005550			57.00
003214	W	02/20/2014	ANTHEM BCBS OH GROUP	004440			121,889.98
003218	W	02/20/2014	ANTHEM LIFE GROUP ENROLLMENT & BILLING	004469			915.71
003151	W	02/13/2014	APPLE, INC.	004445	RECONCILED:02/28/2014		49.00
003090	W	02/10/2014	AQUA FALLS	000794	RECONCILED:02/28/2014		69.20
003138	W	02/13/2014	AQUA FALLS	000794	RECONCILED:02/28/2014		55.06
003264	W	02/28/2014	AQUA FALLS	000794			83.15
003131	W	02/13/2014	ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVELOPMENT	000450	RECONCILED:02/28/2014		219.00
003225	W	02/27/2014	BARRY W. OYER	000165			57.00
003276	W	02/28/2014	BATTELLE FOR KIDS ATTN: ACCOUNTING	001217			7,916.62
003215	W	02/20/2014	BEAZLEY INSURANCE COMPANY, INC % HEALTHPLAN SERVICES, INC	004439			23,875.78
003141	W	02/13/2014	BLACK BOX CORPORATION OF PENNSYLVANIA	001273	RECONCILED:02/28/2014		156.87
003116	W	02/13/2014	BOB POWERS	000881	RECONCILED:02/28/2014		62.50
003172	W	02/14/2014	BOB POWERS	000881	RECONCILED:02/28/2014		62.00
003188	W	02/14/2014	BOB POWERS	000881	RECONCILED:02/28/2014		62.00
003114	W	02/13/2014	BRAD MILLER	000204	RECONCILED:02/28/2014		119.50
003186	W	02/14/2014	BRAD MILLER	000204	RECONCILED:02/28/2014		30.00
003228	W	02/27/2014	BRET GARDNER	004825			57.00
003098	W	02/10/2014	BRIAN KNOWLES	002282	RECONCILED:02/28/2014		279.01
003266	W	02/28/2014	C & D MONITORING LLC C/O CORNERSTONE BILLING	000086			229.00
003103	W	02/10/2014	CAMBRIDGE EDUCATIONAL SERVICES	002716	RECONCILED:02/28/2014		2,782.53
003231	W	02/27/2014	CARL HICKS	005548			70.00
003263	W	02/28/2014	CARTER LUMBER COMPANY	000762			156.48
003262	W	02/28/2014	CASEY KNISLEY	005552			100.00
003227	W	02/27/2014	CHARLES CRUM	001975			70.00
003232	W	02/27/2014	CHARLES WARREN IV	005549			57.00
003182	W	02/14/2014	CHRISTOPHER DODD	005208	RECONCILED:02/28/2014		57.00
003144	W	02/13/2014	CHRISTOPHER RHOADS	002082	RECONCILED:02/28/2014		247.47
003163	W	02/14/2014	CHRISTOPHER WALTER	005228	RECONCILED:02/28/2014		57.00
003200	W	02/14/2014	CINTAS CORPORATION #003 LOCATION 003	001404	RECONCILED:02/28/2014		363.62
003213	W	02/19/2014	COLUMBUS KENWORTH, INC.	002844	RECONCILED:02/28/2014		292.55
003209	W	02/19/2014	COMMERCIAL RADIATOR	000578	RECONCILED:02/28/2014		319.00
003216	W	02/20/2014	CORESOURCE, INC.	000314	RECONCILED:02/28/2014		11,989.19
003192	W	02/14/2014	CREATIVE ARTS CAWS	004271			2,091.00
003089	W	02/10/2014	CREATIVE COMPUTER SPECIALTIES DBA MIRCO SYSTEMS	000663	RECONCILED:02/28/2014		382.14

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003134	W	02/13/2014	CREATIVE COMPUTER SPECIALTIES DBA MIRCO SYSTEMS	000663	RECONCILED:02/28/2014		221.62
003220	W	02/26/2014	CREATIVE COMPUTER SPECIALTIES DBA MIRCO SYSTEMS	000663			282.60
003265	W	02/28/2014	CRESTLINE SPECIALTIES CO.INC.	001199			425.00
003267	W	02/28/2014	CTB/MCGRAW-HILL COMPANIES	000147			29.40
003257	W	02/28/2014	CUSTOM T'S BY YOU N' ME	004499			272.00
003180	W	02/14/2014	DAVID ADKINS	002127	RECONCILED:02/28/2014		40.00
003229	W	02/27/2014	DAVID CRUM	005431			70.00
003183	W	02/14/2014	DAVID VIA	005438	RECONCILED:02/28/2014		40.00
003268	W	02/28/2014	DAYTON DOOR SALES	000381			234.40
003156	W	02/14/2014	DEBORAH COOPER	001039	RECONCILED:02/28/2014		40.00
003243	W	02/28/2014	DEBORAH COOPER	001039			57.50
003235	W	02/27/2014	DILLON CHARNEY	007272			70.00
003179	W	02/14/2014	DOUG MURPHY	000233	RECONCILED:02/28/2014		57.00
003254	W	02/28/2014	DRAMATIC PUBLISHING	002459			185.35
003155	W	02/13/2014	DRUIDE INFORMATIQUE INC.	004504	RECONCILED:02/28/2014		590.00
003219	W	02/26/2014	DWYER BROS., INC.	000185			437.95
003091	W	02/10/2014	EDUCATIONAL SERVICE CENTER OF CENTRAL OHIO	000859	RECONCILED:02/28/2014		340.00
003275	W	02/28/2014	EDUCATIONAL SERVICE CENTER OF CENTRAL OHIO	000859			368.00
003204	W	02/19/2014	EDWIN H DAVIS & SON	000205	RECONCILED:02/28/2014		1,125.19
003208	W	02/19/2014	ELIZABETH PRONAI	000533	RECONCILED:02/28/2014		1,137.50
003106	W	02/10/2014	ESC OF CENTRAL OHIO	003055	RECONCILED:02/28/2014		125.00
003117	W	02/13/2014	F. CHRISTOPHER BAYES	002645	RECONCILED:02/28/2014		62.00
003207	W	02/19/2014	FASTENAL COMPANY	000490	RECONCILED:02/28/2014		168.43
099155	M	02/05/2014	FIRST MERIT BANK	903058			4,468.84
099157	M	02/20/2014	FIRST MERIT BANK	903058			4,542.61
003084	W	02/10/2014	FOLLETT LIBRARY BOOK COMPANY	000226	RECONCILED:02/28/2014		2,889.68
003176	W	02/14/2014	FREDRICK LAUER	005400	RECONCILED:02/28/2014		65.00
003154	W	02/13/2014	FULL COMPASS	004493	RECONCILED:02/28/2014		139.00
003175	W	02/14/2014	GARY SMITH	004124			65.00
003285	W	02/28/2014	GECRB/AMAZON	006576			1,110.71
003185	W	02/14/2014	GLENN ELDER	007243	RECONCILED:02/28/2014		65.00
003198	W	02/14/2014	GORDON FOOD SERVICE INC.	000249	RECONCILED:02/28/2014		10,140.51
003095	W	02/10/2014	GREAT LAKES BIOMEDICAL	001385	RECONCILED:02/28/2014		600.00
003281	W	02/28/2014	GUMDROP BOOKS	002457			583.15
003122	W	02/13/2014	HARTLEY OIL COMPANY	000077	RECONCILED:02/28/2014		1,619.25
003161	W	02/14/2014	HEIDI FLETCHER	004207			40.00
003157	W	02/14/2014	HEIDI WILSON	002035	RECONCILED:02/28/2014		37.50
003092	W	02/10/2014	HEINEMANN	001246	RECONCILED:02/28/2014		16,166.26
003105	W	02/10/2014	HERITAGE COOPERATIVE	003021	RECONCILED:02/28/2014		440.00
003256	W	02/28/2014	HEUER PUBLISHING	004494			142.00
003085	W	02/10/2014	HOUGHTON MIFFLIN COMPANY	000294	RECONCILED:02/28/2014		4,671.17
003169	W	02/14/2014	HOWARD LIPKIN	005542	RECONCILED:02/28/2014		70.00
003130	W	02/13/2014	HYLANT ADMINISTRATIVE SVCS	000415	RECONCILED:02/28/2014		328.13
003278	W	02/28/2014	INFINITE COHESION, LTD ESCHOOLVIEW, LTD	001380			1,600.00
099163	M	02/28/2014	INFORMATION DESIGN, INC	901254			260.71
003194	W	02/14/2014	INTEGRITY SPORTS SALES	004482	RECONCILED:02/28/2014		547.85

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003280	W	02/28/2014	TIM PHILLIPS INVO HEALTHCARE ASSOCIATES	002012			2,362.60
003191	W	02/14/2014	JAMES E. MILLER	002515	RECONCILED:02/28/2014		160.00
003178	W	02/14/2014	JAMES STINSON	005540	RECONCILED:02/28/2014		65.00
003164	W	02/14/2014	JEFF HARVEY	005284	RECONCILED:02/28/2014		57.00
003166	W	02/14/2014	JEFF WATERS	005352	RECONCILED:02/28/2014		70.00
003115	W	02/13/2014	JENNIFER WETHINGTON	000764	RECONCILED:02/28/2014		27.50
003137	W	02/13/2014	JENNIFER WETHINGTON	000764	RECONCILED:02/28/2014		25.43
003274	W	02/28/2014	JENNIFER WETHINGTON	000764			70.86
003086	W	02/10/2014	JOAN BOYLE	000331	RECONCILED:02/28/2014		165.00
003242	W	02/28/2014	JOAN BOYLE	000331			40.00
003212	W	02/19/2014	JOHN COLLETT	002533	RECONCILED:02/28/2014		625.00
003096	W	02/10/2014	DBA C & S HEATING & COOLING JOHN DEERE COMPANY	002029	RECONCILED:02/28/2014		21,440.65
003147	W	02/13/2014	AG & TURF CBD & GOVN'T SALES JOHN PODGURSKI	002715	RECONCILED:02/28/2014		114.00
003236	W	02/28/2014	ATTORNEY-AT-LAW JOHN TRAVIS	002426			57.00
003173	W	02/14/2014	JON EVERHART	001853	RECONCILED:02/28/2014		62.00
003203	B	02/14/2014	JOSHUA MCCLELLAND	004505	RECONCILED:02/28/2014		29.50
003195	W	02/14/2014	JOY AUDIO VISUAL, LLC	004497			275.00
003143	W	02/13/2014	JUDY VIRGALITTE	002055	RECONCILED:02/28/2014		32.21
003113	W	02/10/2014	JUNIOR LIBRARY GUILD	005182	RECONCILED:02/28/2014		1,143.00
003239	W	02/28/2014	KARL JUSTUS	005516			40.00
003253	W	02/28/2014	KEY CLUB INTERNATIONAL	001286			104.50
003201	W	02/14/2014	KLOSTERMAN BAKING COMPANY	002020	RECONCILED:02/28/2014		923.70
003181	W	02/14/2014	KRISTA JACOBS	002442			57.00
003199	W	02/14/2014	KROGER COMPANY COLUMBUS CUSTOMER CHARGES	000353	RECONCILED:02/28/2014		35.75
003237	W	02/28/2014	KYLE MAUST	005511			40.00
003158	W	02/14/2014	LESLIE REISINGER	002610	RECONCILED:02/28/2014		40.00
003244	W	02/28/2014	LESLIE REISINGER	002610			40.00
003249	W	02/28/2014	LONDON FLORIST	000813			154.00
003205	W	02/19/2014	LONDON PARTS COMPANY	000374	RECONCILED:02/28/2014		126.15
003126	W	02/13/2014	LYNNE ROBBINS	000187			75.65
099152	C	02/05/2014	M-P BOARD OF EDUCATION	902424			326,979.86
099156	C	02/20/2014	M-P BOARD OF EDUCATION	902424			332,739.42
003099	W	02/10/2014	M.A.S.I.	002325	RECONCILED:02/28/2014		119.70
003104	W	02/10/2014	MADISON COUNTY HOSPITAL	002927	RECONCILED:02/28/2014		6,249.99
003087	W	02/10/2014	MADISON COUNTY TREASURER	000389	RECONCILED:02/28/2014		2.00
003083	W	02/10/2014	MADISON PRESS	000098	RECONCILED:02/28/2014		147.56
003123	W	02/13/2014	MADISON PRESS	000098	RECONCILED:02/28/2014		113.75
003168	W	02/14/2014	MATT COOK	005541	RECONCILED:02/28/2014		70.00
003177	W	02/14/2014	MATT SARICH	005539	RECONCILED:02/28/2014		65.00
003271	W	02/28/2014	MCGRAW-HILL COMPANIES	000471			24.73
003234	W	02/27/2014	MICHAEL MCGEE	005551			70.00
003174	W	02/14/2014	MICHAEL SCHMIDT	001940	RECONCILED:02/28/2014		65.00
003260	W	02/28/2014	MICHAEL W. TALBERT C/O MAD CTY SHERIFF	005298			378.00
003255	W	02/28/2014	MID-STATE LEAGUE ATT: JIM HAYES, COMMISSIONER	004346			543.00

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003167	W	02/14/2014	MIKE EVERHART	005466	RECONCILED:02/28/2014		57.00
003162	W	02/14/2014	MIKE GILL	002728	RECONCILED:02/28/2014		57.00
003241	W	02/28/2014	MIKE PLAUGHER	005546			57.00
003094	W	02/10/2014	MSB CONSULTING GROUP	001374	RECONCILED:02/28/2014		88.33
003277	W	02/28/2014	MSB CONSULTING GROUP	001374			44.83
003132	W	02/13/2014	MUSIC & ARTS CENTER	000467	RECONCILED:02/28/2014		368.16
003270	W	02/28/2014	MUSIC & ARTS CENTER	000467			23.99
003088	W	02/10/2014	NASCO	000454	RECONCILED:02/28/2014		393.86
003250	W	02/28/2014	NATIONAL FFA ORGANIZATION	000976			1,044.68
003093	W	02/10/2014	NCS PEARSON, INC	001354	RECONCILED:02/28/2014		941.29
003102	W	02/10/2014	NCS PEARSON, INC. DBA: PEARSON ASSESSMENTS	002651	RECONCILED:02/28/2014		540.75
003112	W	02/10/2014	OHIO ACTE	005159	RECONCILED:02/28/2014		195.00
003145	W	02/13/2014	OHIO ASSOC FOR PUPIL TRANSPORT	002277			360.00
003121	W	02/13/2014	OHIO ASSOC OF ELEMENTARY SCHOOL ADMINISTRATORS	000050	RECONCILED:02/28/2014		250.00
003133	W	02/13/2014	OHIO DEPT OF JOB & FAMILY SERVICES	000483	RECONCILED:02/28/2014		74.56
003259	W	02/28/2014	OHIO FCCLA ATTN: JOYCE SHEETS	004555			15.00
003223	W	02/26/2014	OHIO GOVERNOR YOUTH ART EXHIBITION	002323			40.00
003222	W	02/26/2014	OHIO STATE UNIVERSITY OARnet/OSC	000832			876.20
003153	W	02/13/2014	OPTIMA INC. MYWHITEBOARDS.COM	004487	RECONCILED:02/28/2014		1,093.95
003246	W	02/28/2014	PAM CUTLIP	005464			30.00
003139	W	02/13/2014	PATRICIA PASSWATERS	000901	VOID: 02/19/2014		162.16
003211	W	02/19/2014	PATRICIA PASSWATERS	000901	RECONCILED:02/28/2014		162.16
003206	W	02/19/2014	PAXTON COMMUNICATION	000413	RECONCILED:02/28/2014		224.20
003108	W	02/10/2014	PENNFOSTER	004356	RECONCILED:02/28/2014		264.95
003282	W	02/28/2014	PENNFOSTER	004356			498.00
003189	W	02/14/2014	PIONEER MFG. COMPANY	000927	RECONCILED:02/28/2014		5,354.00
003140	W	02/13/2014	PSAT/NMSQT	000947	RECONCILED:02/28/2014		784.00
003081	W	02/10/2014	REA & ASSOCIATES, INC	000041	RECONCILED:02/28/2014		2,200.00
003197	W	02/14/2014	REITER DAIRY OF SPRINGFIELD	000171	RECONCILED:02/28/2014		2,942.20
003150	W	02/13/2014	RHONDA MACK	004215			39.88
003226	W	02/27/2014	RICK ALLEN	001939			57.00
003142	W	02/13/2014	RICOH USA, INC.	002006	RECONCILED:02/28/2014		2,178.10
003279	W	02/28/2014	RICOH USA, INC.	002006			2,072.45
003238	W	02/28/2014	ROBERT VICROY	005513			40.00
003272	W	02/28/2014	ROSE PRODUCTS & SERVICES	000562			8,076.34
003146	W	02/13/2014	RUMPKE WASTE, INC.	002285	RECONCILED:02/28/2014		1,003.84
003252	W	02/28/2014	SAMUEL FRENCH, INC.	001182			186.65
003118	W	02/13/2014	SANDRA MOSHIER	004426	RECONCILED:02/28/2014		112.50
003193	W	02/14/2014	SANDRA MOSHIER	004426			27.50
003082	W	02/10/2014	SCHOLASTIC CLASSROOM MAGAZINE	000064	RECONCILED:02/28/2014		768.90
003101	W	02/10/2014	SCHOLASTIC INC.	002408	RECONCILED:02/28/2014		307.62
003120	W	02/20/2014	SCHOOL EMPLOYEES RETIREMENT	488301	RECONCILED:02/28/2014		1,245.68
099160	M	02/28/2014	SCHOOL EMPLOYEES RETIREMENT SYSTEM	900573			27,004.00

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003110	W	02/10/2014	SCHOOL KIDS HEALTHCARE	004459	RECONCILED:02/28/2014		1,045.77
003190	W	02/14/2014	SCOTT LINDSEY	001919	RECONCILED:02/28/2014		62.00
003107	W	02/10/2014	SECO-CONFERENCE DEPT.	004256			642.00
003159	W	02/14/2014	SHANNON CHRISTIAN	002770			40.00
003245	W	02/28/2014	SHANNON CHRISTIAN	002770			95.00
003248	W	02/28/2014	STANTONS SHEET MUSIC	000795			352.17
003136	W	02/13/2014	STAPLES BUSINESS ADVANTAGE DEPT DET	000741	RECONCILED:02/28/2014		2,998.58
003187	W	02/14/2014	STAPLES BUSINESS ADVANTAGE DEPT DET	000741	RECONCILED:02/28/2014		229.17
003221	W	02/26/2014	STAPLES BUSINESS ADVANTAGE DEPT DET	000741			2,481.11
003247	W	02/28/2014	STAPLES BUSINESS ADVANTAGE DEPT DET	000741			21.49
003273	W	02/28/2014	STAPLES BUSINESS ADVANTAGE DEPT DET	000741			191.38
003148	W	02/13/2014	STARR TROPHY & AWARDS	002961	RECONCILED:02/28/2014		115.00
003080	W	02/05/2014	STATE TEACHERS RETIREMENT SYSTEM	004926	RECONCILED:02/28/2014		1,401.15
003119	W	02/20/2014	STATE TEACHERS RETIREMENT SYSTEM	004926	RECONCILED:02/28/2014		1,410.64
099161	M	02/28/2014	STATE TEACHERS RETIREMENT SYST	900616			71,032.00
003184	W	02/14/2014	STEPHEN OHL	005545			40.00
003283	W	02/28/2014	SUPERIOR REPAIR SERVICES MICHAEL POLIMADEI	004460			427.74
003196	W	02/14/2014	SYSCO CINCINNATI, LLC	000007	RECONCILED:02/28/2014		1,250.63
003258	W	02/28/2014	TEAM I.P. TRAXLER TEES	004509			825.00
003124	W	02/13/2014	THE COLUMBUS DISPATCH	000124	RECONCILED:02/28/2014		55.00
003097	W	02/10/2014	THE OHIO STATE UNIVERSITY	002069	RECONCILED:02/28/2014		320.00
003160	W	02/14/2014	TIM BEATTY	003082	RECONCILED:02/28/2014		70.00
003170	W	02/14/2014	TIM ROYER	005543	RECONCILED:02/28/2014		70.00
003230	W	02/27/2014	TODDERICK DAVIS	005547			57.00
003240	W	02/28/2014	TONY REESER	005527			57.00
099158	T	02/24/2014	TRANSFERS	907200			48,100.00
003128	W	02/13/2014	TRANSFINDER CORPORATION	000362	RECONCILED:02/28/2014		2,250.00
003210	W	02/19/2014	TRANSPORTATION ACCESSORIES	000647	RECONCILED:02/28/2014		361.86
003202	W	02/14/2014	TREASURER, STATE OF OHIO	002042	RECONCILED:02/28/2014		3,958.50
003171	W	02/14/2014	TROY BROOKS	005544			57.00
003125	W	02/13/2014	UNIFIRST CORPORATION	000133	RECONCILED:02/28/2014		854.00
003129	W	02/13/2014	UNITED LANDMARK, LLC	000392	RECONCILED:02/28/2014		3,685.13
003269	W	02/28/2014	UNITED LANDMARK, LLC	000392			15,536.83
003100	W	02/10/2014	US GAMES BSN SPORTS	002340	RECONCILED:02/28/2014		2,338.83
003217	W	02/20/2014	VISION SERVICE PLAN (OH)	001294	RECONCILED:02/28/2014		1,330.83
003135	W	02/13/2014	W.W. GRAINGER, INC.	000664	RECONCILED:02/28/2014		265.97
003284	W	02/28/2014	WALMART BUSINESS	004818			132.27
003152	W	02/13/2014	WILLIAM RAVER	004463			15.00
003224	W	02/26/2014	WILLIAM RAVER	004463			15.00
003261	W	02/28/2014	WILMINGTON COLLEGE AGGIE'S CLUB	005398			90.00

Date: 03/05/2014  
Time: 12:17 pm

MADISON PLAINS LOCAL SCHOOLS  
SORT BY VENDOR NAME  
CHECK REGISTER/FEBRUARY, 2014  
CHECK DATES BETWEEN 02/01/2014 AND 02/28/2014  
ALL CHECKS SELECTED

Page: 6  
(CHECKPY)

CHECK	TYPE	DATE	VENDOR	VENDOR	STATUS/DATE	BANK CODE	CHECK AMOUNT
003109	W	02/10/2014	ZORO TOOLS	004363	RECONCILED:02/28/2014		178.60
V VOIDED CHECKS			1	CHECK TOTALS		162.16	
R RECONCILED CHECKS			121	CHECK TOTALS		141,407.83	
W WARRANT CHECKS			205	CHECK TOTALS		344,077.12	
M MEMO CHECKS			6	CHECK TOTALS		116,741.58	
B REFUND CHECKS			1	CHECK TOTALS		29.50	
I INVESTMENT CHECKS			0	CHECK TOTALS		0.00	
T TRANSFER CHECKS			1	CHECK TOTALS		48,100.00	
D DISTRIBUTION CHECKS			0	CHECK TOTALS		0.00	
C PAYROLL CHECKS			2	CHECK TOTALS		659,719.28	
MISSING CHECKS			0				
** TOTAL CHECKS (LESS VOIDED)			214	** TOTAL NET		1,168,505.32	
*** TOTAL CHECKS WRITTEN			215	*** GRAND TOTALS		1,168,667.48	