

Check Payments
 Sands CISD
 District Written Checks
 For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
000018	06-20-2017	TEACHER RETIREMENT	trs18		163-00-2153.00-013-700000	JUNE PR AC 2	2,242.00	N
			trs18		163-00-2153.00-045-700000	JUNE PR FCARE	15,095.50	N
			trs18		163-00-2153.00-082-700000	JUNE PR AC 1 HD	5,079.00	N
			trs18		163-00-2155.00-000-700000	JUNE PR TRS 10	10,264.89	N
			trs18		163-00-2155.00-000-700000	JUNE PR TRS 374	886.51	N
			trs18		163-00-2155.01-000-700000	JUNE PR TRS 3	589.05	N
			trs18		163-00-2155.02-000-700000	JUNE PR TRS 373	1,098.72	N
			trs18		163-00-2155.03-000-700000	JUNE PR TRS 489	86.63	N
			trs18		163-00-2155.04-000-700000	JUNE PR TRS 374	733.22	N
			trs18		163-00-2155.08-000-700000	JUNE PR TRS NON OASDI	1,756.82	N
Totals for Check 000018							37,832.34	
000019	06-20-2017	INTERNAL REVENUE SE	IRS19		163-00-2151.00-000-700000	JUNE PR WH	8,905.56	N
			IRS19		163-00-2152.01-000-700000	JUNE PR WH/FICA	1,845.18	N
			IRS19		163-00-2152.02-000-700000	JUNE PR WH/FICA	1,845.18	N
Totals for Check 000019							12,595.92	
006135	06-02-2017	TIB-CARD SERVICE CEN	006135		865-00-2190.22-000-700000	BANNER	66.72	N
006136	06-02-2017	TIB-CARD SERVICE CEN	006136		865-00-2190.27-000-700000	GRADUATION FLOWERS	86.40	N
006137	06-02-2017	TIB-CARD SERVICE CEN	006137		865-00-2190.28-000-700000	FLASH PASSES	421.99	N
006138	06-02-2017	GECRB/AMAZON	006138		865-00-2190.03-000-700000	SUPPLIES	32.74	N
006139	06-02-2017	FLO-LITE SCREEN PRIN	006139		865-00-2190.04-000-700000	BANNER	10.00	N
006140	06-06-2017	R C TAYLOR DISTRIBUTI	006140		865-00-2190.29-000-700000	CONCESSION	183.64	N
006141	06-06-2017	Universal Cheerleaders As	006141		865-00-2190.03-000-700000	STUNT CAMP	450.00	N
006142	06-06-2017	ORIENTAL TRADING CO	006142		865-00-2190.03-000-700000	PEP RALLY SUPPLIES	42.74	N
006143	06-06-2017	LAMESA COMMUNITY	006143		865-00-2190.22-000-700000	SEASON TICKETS	100.00	N
006144	06-13-2017	SAM'S CLUB/GECF	006144		865-00-2190.29-000-700000	CONCESSION	449.28	N
006145	06-13-2017	SANDS OPERATING FUN	006145		865-00-2190.29-000-700000	CONCESSION	82.51	N
006146	06-13-2017	SANDS BOOSTER CLUB	006146		865-00-2190.29-000-700000	CONCESSION	300.00	N
006147	06-13-2017	World Strides	006147		865-00-2190.17-000-700000	FUNDRAISING PAYMENTS	4,416.65	N
006148	06-22-2017	VARSITY SPIRIT FASHIO	006148		865-00-2190.02-000-700000	UNIFORMS	2,547.87	N
007050	06-20-2017	ACKERLY WATER WORK	DEDCH		163-00-2159.00-055-700000	JUN DED MISCELLANEOUS DEDU	1,011.85	N
007051	06-20-2017	FBS ADMINISTRATORS	DEDCH		163-00-2153.00-002-700000	JUN DED HEALTH INSURANCE	1,557.35	N
			DEDCH		163-00-2153.00-003-700000	JUN DED HEALTH INSURANCE	281.85	N
			DEDCH		163-00-2153.00-010-700000	JUN DED LIFE INSURANCE	380.64	N
			DEDCH		163-00-2153.00-019-700000	JUN DED HEALTH INSURANCE	72.50	N
			DEDCH		163-00-2153.00-020-700000	JUN DED LIFE INSURANCE	18.07	N
			DEDCH		163-00-2153.00-044-700000	JUN DED HEALTH INSURANCE	183.00	N
			DEDCH		163-00-2153.00-048-700000	JUN DED LIFE INSURANCE	93.20	N
			DEDCH		163-00-2153.00-064-700000	JUN DED LIFE INSURANCE	75.87	N
			DEDCH		163-00-2153.00-081-700000	JUN DED HEALTH INSURANCE	39.50	N
			DEDCH		163-00-2153.00-107-700000	JUN DED LIFE INSURANCE	25.60	N

Check Payments
 Sands CISD
 District Written Checks
 For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			DEDCH		163-00-2159.00-017-700000	JUN DED INCOME	126.81	N
			DEDCH		163-00-2159.00-084-700000	JUN DED MISCELLANEOUS DEDU	54.00	N
			DEDCH		163-00-2159.00-102-700000	JUN DED INCOME	51.85	N
			DEDCH		163-00-2159.00-103-700000	JUN DED MISCELLANEOUS DEDU	180.35	N
			DEDCH		163-00-2159.00-108-700000	JUN DED MISCELLANEOUS DEDU	36.00	N
					Totals for Check 007051		3,176.59	
007052	06-20-2017	HSA BANK	DEDCH		163-00-2159.00-085-700000	JUN DED HSA	375.00	N
007053	06-20-2017	NATIONAL BENEFIT SER	DEDCH		163-00-2159.00-015-700000	JUN DED MISCELLANEOUS DEDU	852.50	N
			DEDCH		163-00-2159.00-052-700000	JUN DED TAX SHEL. ANNUITY	50.00	N
			DEDCH		163-00-2159.00-065-700000	JUN DED TAX SHEL. ANNUITY	100.00	N
			DEDCH		163-00-2159.00-075-700000	JUN DED TAX SHEL. ANNUITY	130.00	N
			DEDCH		163-00-2159.00-083-700000	JUN DED TAX SHEL. ANNUITY	50.00	N
			DEDCH		163-00-2159.00-086-700000	JUN DED TAX SHEL. ANNUITY	300.00	N
					Totals for Check 007053		1,482.50	
007054	06-20-2017	SANDS OPERATING FUN	DEDCH		163-00-2159.00-006-700000	JUN DED MISCELLANEOUS DEDU	2,550.00	N
			DEDCH		163-00-2159.00-007-700000	JUN DED MISCELLANEOUS DEDU	255.00	N
					Totals for Check 007054		2,805.00	
060117	06-01-2017	STATE NATIONAL BANK	060117		865-00-2190.03-000-700000	RETURN CHECK	35.00	N
060301	06-03-2017	WAL MART	060301		865-00-2190.02-000-700000	CHEER CAMP	66.65	N
060501	06-05-2017	WAL MART	060501		865-00-2190.02-000-700000	CHEER CAMP	16.42	N
060601	06-06-2017	WAL MART	060601		865-00-2190.02-000-700000	CHEER CAMP	9.98	N
060701	06-07-2017	PAPA JOHN'S PIZZA	060701		865-00-2190.02-000-700000	CHEER CAMP	27.75	N
060801	06-08-2017	UNITED SUPERMARKET	060801		865-00-2190.50-000-700000	FLOWERS FOR AMY MCMORRIS	22.71	N
061401	06-14-2017	CLAIMS ADMINISTRATIV	061401		199-00-1411.00-000-700000	JUNE WC	106.00	N
061402	06-14-2017	CLAIMS ADMINISTRATIV	061402		755-41-6429.90-999-799000	PLAN PERIOD 02-03	2.00	N
061403	06-14-2017	CLAIMS ADMINISTRATIV	061403		755-41-6429.90-999-799000	PLAN PERIOD 03-04	8.00	N
061404	06-14-2017	CLAIMS ADMINISTRATIV	061404		755-41-6429.90-999-799000	PLAN PERIOD 05-06	1.00	N
			061405		755-41-6429.90-999-799000	PLAN PERIOD 07-08	1.00	N
					Totals for Check 061404		2.00	
061406	06-14-2017	CLAIMS ADMINISTRATIV	061406		755-41-6429.90-999-799000	PLAN PERIOD 07-08	1.00	N
061407	06-14-2017	CLAIMS ADMINISTRATIV	061407		755-41-6429.90-999-799000	PLAN PERIOD 10-11	1.00	N
061408	06-14-2017	CLAIMS ADMINISTRATIV	061408		755-41-6429.90-999-799000	PLAN PERIOD 11-12	4.00	N
061409	06-14-2017	CLAIMS ADMINISTRATIV	061409		755-41-6429.90-999-799000	PLAN PERIOD 13-14	13.00	N
061410	06-14-2017	CLAIMS ADMINISTRATIV	061410		755-41-6429.90-999-799000	PLAN PERIOD 14-15	22.00	N
061411	06-14-2017	CLAIMS ADMINISTRATIV	061411		755-41-6429.90-999-799000	PLAN PERIOD 15-16	36.00	N
061412	06-14-2017	CLAIMS ADMINISTRATIV	061412		755-41-6429.90-999-799000	PLAN PERIOD 16-17	17.00	N
061501	06-15-2017	TEXAS EDUCATION AGE	061501		199-91-6224.00-999-799000	JUNE RECAPTURE	553,454.00	N

Check Payments
Sands CISD
District Written Checks
For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
062701	06-27-2017	WAL MART	062701		865-00-2190.03-000-700000	CAMP SNACKS/SUPPLIES	150.16	N
062901	06-29-2017	WAL MART	062901		865-00-2190.03-000-700000	CAMP SNACKS	4.88	N
Total For District Written Checks							622,469.29	

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
		LABATT FOOD SERVICE	008442		101-35-6342.00-999-799000	MAY INVOICES	3.00	N
			008442		101-35-6342.00-999-799000	REVERSAL	-3.00	N
Totals for Vendor 01641							.00	
001033	06-05-2017	HILLTOP SECUIRTIES IN	008410		599-71-6599.00-999-799000	CONTINUING DISCLOSURE FEE	3,500.00	N
001537	06-06-2017	BEN REMPEL	008427	295692	699-81-6629.63-999-799000	LABOR - AG ADDITION	5,000.00	N
001538	06-29-2017	BEN REMPEL	008459	295694	699-81-6629.63-999-799000	MATERIALS - AG ADDITION	7,759.28	N
			008458	295695	699-81-6629.63-999-799000	LABOR - AG ADDITION	5,000.00	N
Totals for Check 001538							12,759.28	
001539	06-29-2017	TWILIGHT ELECTRIC	008460	36217	699-81-6629.63-999-799000	AG ADDITION	201.50	N
001540	06-29-2017	WEST TEXAS FIRE EXTI	008461	157497	699-81-6629.66-999-799000	REMODEL VENT IN CAFETERIA	1,200.00	N
021308	06-02-2017	GECRB/AMAZON	008396		199-36-6399.04-999-791000	SUPPLIES - TENNIS	235.80	N
			008396		199-36-6412.66-999-799000	SUPPLIES - WILDERNESS TRIP	64.62	N
Totals for Check 021308							300.42	
021309	06-02-2017	AMAZON.COM.	005875		199-31-6399.00-999-799000	counselor	34.03	N
021310	06-02-2017	AMY GRUMBLES	060201	MILEAGE	199-41-6411.00-750-799000	MILEAGE - 2ND SEMESTER	479.00	N
021311	06-02-2017	AT&T MOBILITY	008397	287021623619	199-51-6259.92-999-799000	MAY CELL PHONES	402.74	N
021312	06-02-2017	ATHLETIC SUPPLY INC.	008398	14463, 144356	199-11-6399.38-001-711000	AWARDS	315.00	N
			008399	144354	199-36-6399.05-999-791000	GOLF SHIRTS	112.00	N
			008400	144352	199-36-6399.14-999-791000	TRACK SUPPLIES	45.00	N
			008401	144674	199-36-6399.77-999-791000	GIRL'S BASKETBALL SUPPLIES	378.00	N
Totals for Check 021312							850.00	
021313	06-02-2017	B & J WELDING SUPPLY,	008402	00464783	199-11-6399.15-001-722000	SUPPLIES	219.59	N
021314	06-02-2017	CAIN ELECTRICAL SUPP	008403	0721-533363	199-51-6319.00-999-799000	SUPPLIES	420.98	N
021315	06-02-2017	Cavallo Energy Texas LLC	008404		199-51-6259.90-999-799000	MAY ELECTRIC	4,808.03	N
021316	06-02-2017	CHEM-AQUA	008405	2721513	199-51-6249.00-999-799000	WATER TREATMENT	383.33	N
021317	06-02-2017	COMMUNITIES IN SCHO	008406	GR1617-101	212-11-6299.00-001-724000	SERVICE FEES - MAY	3,125.00	N
021318	06-02-2017	DEMCO	005873	6128746	199-12-6399.00-999-799000	library	204.86	N
021319	06-02-2017	ESC - REGION 17	008408	34622	199-11-6239.04-001-711000	MAY WAN	215.91	N
			008407	34659	199-11-6239.06-001-711000	MAY INTERNET	972.00	N
			008409	34542	199-41-6239.01-701-799000	DISTRICT LEADERSHIP	750.00	N
Totals for Check 021319							1,937.91	
021320	06-02-2017	GOT TO SPECIALTIES	008411	EP41217	199-36-6499.12-999-791000	PLATE FOR BASKETBALL TROPH	43.82	N
021321	06-02-2017	HALFMANN HEAT & AIR	008412	785637	199-51-6249.80-999-799000	A/C REPAIR - KEITH HOUSE	130.00	N
021322	06-02-2017	HOGLAND COMPLETE O	008413	AR150327	199-11-6249.00-001-799000	COPIER MAINTENANCE	200.23	N
021323	06-02-2017	HOWARD COLLEGE	008414		199-11-6411.15-001-722000	AREA LEADERSHIP CAMP	80.00	N
			008414		199-36-6412.36-999-799000	AREA LEADERSHIP CAMP	560.00	N
Totals for Check 021323							640.00	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
021324	06-02-2017	J RYAN GICKLHORN	060202	TRAVEL	199-11-6411.15-001-722000	STATE DEGREE CHECK	427.97	N
021325	06-02-2017	LAMESA TIRE & BATTER	008415	411049	199-34-6249.00-999-799000	TIRE REPAIR	20.00	N
021326	06-02-2017	TASBO	008417		199-41-6411.00-750-799000	MEMBERSHIP FEE	110.00	N
021327	06-02-2017	TECTA AMERICA CS LLC	008418	S020001114	199-51-6249.00-999-799000	ROOF REPAIRS	390.00	N
021328	06-02-2017	THOMAS V. TOWNSEND,	008419	SAFETY AUDIT	199-51-6249.00-999-799000	SAFETY AUDIT	500.00	N
021329	06-02-2017	TIB-CARD SERVICE CEN	008426		199-11-6399.15-001-722000	FOOD FOR AG JUDGING	116.13	N
			005876		199-11-6399.38-001-711000	field tirp	114.73	N
			005854		199-23-6399.00-001-799000	graduation	89.00	N
			005880		199-23-6411.00-001-799000	Principal conference	245.00	N
			008426		199-34-6499.00-999-799000	INSPECTION/TAGS	20.50	N
			008426		199-36-6399.19-999-799000	OAP EXPENSE	112.63	N
			008426	COACH TRAVEL	199-36-6411.00-999-791000	REG TENNIS/STATE TRACK & GO	1,208.25	N
			008426		199-36-6411.12-999-799000	UIL MEETING	18.28	N
			008426	STUDENT	199-36-6412.00-999-791000	REG TENNIS/STATE TRACK & GO	1,621.73	N
			008426	COACH TRAVEL	199-36-6412.66-999-799000	WILDERNESS TRIP	1,057.45	N
			008426		199-41-6419.00-702-799000	BOARD MEAL	130.90	N
			008426		199-41-6499.00-750-799000	SUPPLIES	137.74	N
			008426		199-41-6499.00-750-799001	POSTAGE	196.00	N
			008426		199-52-6299.00-999-799000	SECURITY	35.00	N
			008426	COACH TRAVEL	212-11-6411.00-001-724000	NATIONAL MIGRANT CONFEREN	2,528.20	N
Totals for Check 021329							7,631.54	
021330	06-02-2017	TXU ENERGY	008420		199-51-6259.82-999-799000	MAY ELECTRIC	257.26	N
			008420		199-51-6259.93-999-799000	MAY ELECTRIC	176.76	N
Totals for Check 021330							434.02	
021331	06-02-2017	UNDERWOOD,WILSON,B	008421	287798	199-41-6211.00-701-799000	APRIL RETAINER	150.00	N
021332	06-02-2017	US FOODSERVICE INC.	008422		101-35-6341.00-999-799000	FOOD SERVICE	7.91	N
021333	06-02-2017	WAYNE HENDERSON	060203	MILEAGE	199-41-6411.31-701-799000	MILEAGE REIUMBURSEMENT	451.50	N
021334	06-02-2017	WES-TEX TELEPHONE C	008423		199-51-6259.92-999-799000	MAY PHONES	255.74	N
021335	06-02-2017	WEST TEXAS A&M UNIV	005888		199-11-6399.00-001-730000	workshop fee	80.00	N
021336	06-02-2017	WEST TEXAS REFRIGER	008424	4418	101-35-6249.00-999-799000	FREEZER MAINTENANCE	565.00	N
021337	06-02-2017	WHAT A BURGER	008425		199-36-6412.36-999-799000	FFA MEALS	30.11	N
021338	06-07-2017	LA QUINTA	005881		199-23-6411.00-001-799000	Principal conference	459.00	N
021339	06-07-2017	LENNY MORROW	005882		199-23-6411.00-001-799000	Principal conference	140.00	N
021340	06-13-2017	ACKERLY WATER WORK	008428		199-51-6259.81-999-799000	MAY WATER	121.19	N
			008428		199-51-6259.91-999-799000	MAY WATER	800.36	N
Totals for Check 021340							921.55	
021341	06-13-2017	ACTION PUBLISHING, IN	005898	119089	199-11-6399.00-001-799000	new year supplies	145.11	N
021342	06-13-2017	AT&T MOBILITY	008430		199-51-6259.92-999-799000	MAY CELL CHARGES	414.11	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
021343	06-13-2017	BLUE STAR BUS SALES,	008429		199-34-6319.00-999-799000	BUS MAINTENANCE	1,001.20	N
021344	06-13-2017	COMMUNITIES IN SCHO	008431	GR1617-114	212-11-6299.00-001-724000	SERVICE FEES - JUNE	3,125.00	N
021345	06-13-2017	DUSTIN WALL	061301		199-36-6411.25-999-791000	TRAVEL - CC COACHING CLINIC	419.47	N
021346	06-13-2017	ELIGIBILITY TRACKING	008437	11926	199-53-6249.00-750-799000	MONTHLY FEE	44.10	N
021347	06-13-2017	EMPIRE PAPER COMPA	008432		199-51-6319.00-999-799000	SUPPLIES	3,181.49	N
021348	06-13-2017	ESC - REGION 17	008435	34866	199-53-6239.00-999-799000	4TH QTR BUSINESS SERVICES	4,375.00	N
			008434	34733	211-13-6239.00-001-730000	4TH QTR CURRICULUM CONTRA	1,487.50	N
			008436	34806	211-13-6239.01-001-730000	4TH QTR TEKS RESOURCE	676.25	N
			008433	34777	211-41-6239.00-720-730000	4TH QTR - ACE CONTRACT	863.24	N
Totals for Check 021348							7,401.99	
021349	06-13-2017	H.E.B. CREDIT RECEIVA	008440		101-35-6341.00-999-799000	FOOD	49.80	N
021350	06-13-2017	HALFMANN HEAT & AIR	008438	785641, 785642	199-51-6249.80-999-799000	MAINTENANCE - HOUSES	287.00	N
021351	06-13-2017	HBC BUILDING CENTER	008439		199-11-6399.15-001-722000	SUPPLIES	47.46	N
			008439		199-51-6319.00-999-799000	SUPPLIES	108.93	N
Totals for Check 021351							156.39	
021352	06-13-2017	HIGGINBOTHAM	008441		199-51-6319.00-999-799000	SUPPLIES	521.35	N
021353	06-13-2017	LABATT FOOD SERVICE	008442		101-35-6341.00-999-799000	MAY INVOICES	3,303.71	N
			008442		101-35-6342.00-999-799000	MAY INVOICES	354.44	N
Totals for Check 021353							3,658.15	
021354	06-13-2017	LAMESA PRESS REPOR	008443		199-41-6499.00-750-799000	CLASSIFIED AD	120.00	N
021355	06-13-2017	MASTERY EDUCATION	005886	10490526	199-11-6399.00-001-711000	staar remediation	1,356.26	N
021356	06-13-2017	MCI	008444		199-51-6259.92-999-799000	LONG DISTANCE SERVICE	64.78	N
021357	06-13-2017	MENTORING MINDS	005885	216910	199-11-6399.00-001-730000	staar remediation	983.65	N
021358	06-13-2017	MIDLAND	008445	108299	199-11-6399.38-001-711000	FIELD TRIP	715.00	N
021359	06-13-2017	NAPA AUTO PARTS	008446		199-34-6319.00-999-799000	SUPPLIES	110.73	N
021360	06-13-2017	BILL ROSE	008447		199-51-6249.80-999-799000	MAINTENANCE - HOUSE	1,264.06	N
021361	06-13-2017	SEQUEL ENTERPRISES	008448		199-11-6311.15-001-722000	FUEL	211.02	N
			008448		199-34-6311.00-999-799000	FUEL	2,977.01	N
Totals for Check 021361							3,188.03	
021362	06-13-2017	TASB	008449		199-41-6211.00-701-799000	POLICY UPDATE	530.71	N
021363	06-13-2017	TASB RISK MANAGEME	008450		199-34-6429.00-999-799000	AUTO INSURANCE	4,174.00	N
			008450		199-41-6429.00-701-799000	LIABILITY INSURANCE	3,250.00	N
			008450	40352	199-51-6429.00-999-799000	PROPERTY INSURANCE	38,825.00	N
Totals for Check 021363							46,249.00	
021364	06-13-2017	TASBO	008451	290977	199-41-6411.00-750-799000	SUMMER COURSES	340.00	N
021365	06-13-2017	TEXAS HIGH SCHOOL C	008452		199-36-6411.25-999-791000	MEMBERSHIP - KEITH	55.00	N

Check Payments
Sands CISD
Computer Written Checks
For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
021366	06-13-2017	TRACTOR SUPPLY	008453		199-51-6319.00-999-799000	SUPPLIES	129.99	N
021367	06-13-2017	TRANE U.S., INC.	008454	38038771	199-51-6249.00-999-799000	A/C MAINTENANCE	1,984.40	N
021368	06-13-2017	TRIUMPH LEARNING, LL	005884	IR073736	199-11-6399.00-001-730000	staar remediation	634.33	N
021369	06-13-2017	UIL ONLINE STORE	005849	26748	199-36-6399.12-999-799000	UIL supplies	8.00	N
021370	06-13-2017	UNDERWOOD,WILSON,B	008455		199-41-6211.00-701-799000	LEGAL FEES	990.00	N
021371	06-13-2017	WEX BANK	008456		199-34-6311.00-999-799000	FUEL	463.02	N
021372	06-13-2017	WILSON LANGUAGE TR	005889	1676608	199-11-6399.00-001-711000	kinder supplies	194.40	N
021373	06-13-2017	WTG FUELS, INC.	008457		199-51-6259.94-999-799000	PROPANE	10,424.07	N
Total For Computer Written Checks							139,625.65	
Total Checks							762,094.94	

End of Report