

**OXFORD AREA SCHOOL DISTRICT
GENERAL FUND BILL LIST
NOVEMBER 2021**

<u>Date</u>	<u>Check No.</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Total</u>
10/18/2021	103916	KELLIANNE KARLTON	OTHER PROFESSIONAL SERVICES	1,500.00
10/29/2021	103917	21ST CENTURY CYBER CHARTER SCHOOL	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	98,127.79
10/29/2021	103918	ACCESSIT LIBRARY INC	ADMINISTRATIVE SOFTWARE, LICENSING FEES AND SUPPLIES	10,215.00
10/29/2021	103919	ACHIEVEMENT HOUSE CYBER CHARTER SCH	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	916.39
10/29/2021	103920	AGORA CYBER CHARTER SCHOOL	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	41,705.19
10/29/2021	103921	ARMSTRONG CABLE SERVICES	TRANSPORT / TELECOMMUNICATION SERVICES	180.95
10/29/2021	103922	ASCA	DUES AND FEES	945.00
10/29/2021	103923	ASCD	GENERAL SUPPLIES	257.25
10/29/2021		ASCD	DUES AND FEES	1,537.75
10/29/2021	103924	B & E SERVICES	TECHNICAL SERVICES	8,883.50
10/29/2021		B & E SERVICES	CUSTODIAL SERVICES	38,848.00
10/29/2021	103925	BAND SHOPPE	EQUIPMENT – ORIGINAL AND ADDITIONAL	1,899.00
10/29/2021	103926	DICK BLICK ART MATERIALS	GENERAL SUPPLIES	1,245.68
10/29/2021	103927	BUCKS COUNTY INTERMEDIATE UNIT #22	TUITION TO OTHER SCHOOL DISTRICTS WITHIN THE STATE	1,392.60
10/29/2021	103928	CHESCONET	TRANSPORT / TELECOMMUNICATION SERVICES	15,000.00
10/29/2021	103929	CHESTER WATER AUTHORITY	WATER / SEWAGE	563.20
10/29/2021	103930	CHESTER WATER AUTHORITY	WATER / SEWAGE	1,505.37
10/29/2021	103931	CM REGENT LLC	INCOME PROTECTION INSURANCE	1,759.54
10/29/2021		CM REGENT LLC	MISCELLANEOUS PURCHASED SERVICES	329.61
10/29/2021	103932	COMMONWEALTH CONNECTIONS ACADEMY	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	96,725.39
10/29/2021	103933	CRITICARE	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	1,656.00
10/29/2021	103934	DELAWARE VISION ACADEMY	TUITION TO APPROVED PRIVATE SCHOOLS (APS) AND PRIVATE	1,566.00
10/29/2021	103935	FUSION LEARNING, INC.	TUITION TO NONPUBLIC SCHOOLS	5,115.50
10/29/2021	103936	INSIGHT PA CYBER CHARTER SCHOOL	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	27,817.36
10/29/2021	103937	J.W. PEPPER & SON, INC	GENERAL SUPPLIES	18.99
10/29/2021	103938	JENNIFER SHAUT	TRAVEL	192.64
10/29/2021		JENNIFER SHAUT	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	1,358.99
10/29/2021	103939	KADES-MARGOLIS CORPORATION	MEDICAL INSURANCE	145.00
10/29/2021	103940	KEYSTONE COLLECTIONS GROUP	OTHER PROFESSIONAL SERVICES	17,686.95
10/29/2021	103941	MACKIN BOOK CO	BOOKS AND PERIODICALS	1,250.00
10/29/2021	103942	MADISON NATIONAL LIFE INSURANCE COMPANY	INCOME PROTECTION INSURANCE	2,422.70
10/29/2021	103943	MASSMUTUAL	LIFE INSURANCE	6,125.00
10/29/2021	103944	PA DISTANCE LEARNING CHARTER SCHOOL	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	916.39
10/29/2021	103945	PA VIRTUAL CHARTER SCHOOL	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	18,706.91
10/29/2021	103946	PECO	ELECTRICITY	14,256.21
10/29/2021	103947	PENNSYLVANIA CYBER CHARTER SCHOOL	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	28,605.24
10/29/2021	103948	PETROLEUM TRADERS CORP	DIESEL FUEL	13,647.62
10/29/2021	103949	PROJECT LEAD THE WAY INC	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	1,000.00
10/29/2021	103950	REACH CYBER CHARTER	TUITION TO PENNSYLVANIA CHARTER SCHOOLS	48,767.55
10/29/2021	103951	REPUBLIC SERVICES #319	DISPOSAL SERVICES	2,914.24
10/29/2021	103952	SCHOOL DISTRICT OF LANCASTER	TUITION TO OTHER SCHOOL DISTRICTS WITHIN THE STATE	610.75
10/29/2021	103953	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	323.87
10/29/2021	103954	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	109.34
10/29/2021	103955	SDIC	WORKERS' COMPENSATION	994.58
10/29/2021	103956	T-MOBILE USA INC.	COMMUNICATIONS	100.00
10/29/2021	103957	TD WEALTH	OTHER PROFESSIONAL SERVICES	1,000.00
10/29/2021	103958	UGI ENERGY SERVICES, INC	NATURAL GAS	4,516.91
10/29/2021		UGI ENERGY SERVICES, INC	ELECTRICITY	27,784.81
10/29/2021	103959	UGI ENERGY SERVICES, INC	NATURAL GAS	675.43
10/29/2021	103960	VERIZON WIRELESS	COMMUNICATIONS	12,393.66
10/29/2021	103961	ABIGAIL MARKEL	TUITION REIMBURSEMENT	1,195.31
10/29/2021	103962	AILEEN INGAGLIO	TUITION REIMBURSEMENT	1,125.00
10/29/2021	103963	CHAD KINSEY	TRAVEL	63.84
10/29/2021	103964	EMILY PARSONS	TUITION REIMBURSEMENT	1,116.75
10/29/2021	103965	KAITLIN KINDIG	TUITION REIMBURSEMENT	798.75
10/29/2021	103966	KIMBERLY RUTHERFORD	TUITION REIMBURSEMENT	2,371.50
10/29/2021	103967	LYNDA KRIVANSKY	TUITION REIMBURSEMENT	281.25
11/12/2021	103968	APPLE, INC	"CAPITALIZED" END USER EQUIPMENT AND RELATED HARDWARE	2,225.00
11/12/2021	103969	ARES SECURITY	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	69,489.88
11/12/2021	103970	ATTAINMENT COMPANY, INC	GENERAL SUPPLIES	145.95
11/12/2021	103971	AUSTILL'S REHABILITATION SERVICES	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	31,909.76
11/12/2021	103972	AVEANNA HEALTHCARE	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	8,280.00
11/12/2021	103973	BOROUGH OF OXFORD	GENERAL SUPPLIES	803.48
11/12/2021	103974	BSN SPORTS INC	EQUIPMENT – ORIGINAL AND ADDITIONAL	1,543.30
11/12/2021		BSN SPORTS INC	EQUIPMENT – REPLACEMENT	754.60
11/12/2021	103975	BUCKS COUNTY INTERMEDIATE UNIT #22	TUITION TO OTHER SCHOOL DISTRICTS WITHIN THE STATE	3,034.50
11/12/2021	103976	CCIU	INTEREST – SERIAL BONDS	48,855.15
11/12/2021	103977	CHESTER COUNTY RESPITE NETWORK	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	34,495.50
11/12/2021	103978	CDW GOVERNMENT INC	ADMINISTRATIVE SOFTWARE, LICENSING FEES AND SUPPLIES	6,500.00
11/12/2021	103979	CENGAGE LEARNING	ADMINISTRATIVE SOFTWARE, LICENSING FEES AND SUPPLIES	(324.50)
11/12/2021		CENGAGE LEARNING	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	(980.00)
11/12/2021		CENGAGE LEARNING	GENERAL SUPPLIES	1,431.55
11/12/2021	103980	CM REGENT LLC	MISCELLANEOUS PURCHASED SERVICES	306.00
11/12/2021	103981	COLLINS SURGICAL AND SPORTS MEDICINE	GENERAL SUPPLIES	1,654.40
11/12/2021	103982	CRITICARE	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	24,492.75
11/12/2021	103983	CURRICULUM ASSOC. INC.	GENERAL SUPPLIES	61.02
11/12/2021	103984	EASTBURN AND GRAY, P.C.	OTHER PROFESSIONAL SERVICES	939.00

11/12/2021	103985 EDWARDS BUSINESS SYSTEMS	RENTAL OF EQUIPMENT	10,430.39
11/12/2021	103986 EI US, LLC	TUITION TO PRIVATE RESIDENTIAL REHABILITATIVE INSTIT	735.15
11/12/2021	103987 FLINN SCIENTIFIC	EQUIPMENT – REPLACEMENT	768.88
11/12/2021	103988 GARBER METROLOGY	EQUIPMENT – REPLACEMENT	853.75
11/12/2021	103989 GENERAL HEALTHCARE RESOURCES, INC	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	57,659.94
11/12/2021	103990 GREAT AMERICA FINANCIAL SVS, CORP	COMMUNICATIONS	220.00
11/12/2021	103991 HEMPFIELD SCHOOL DISTRICT	TUITION TO PRIVATE RESIDENTIAL REHABILITATIVE INSTIT	867.48
11/12/2021	103992 HOUGHTON-MIFFLIN HARCOURT PUBLISHING	BOOKS AND PERIODICALS	799.78
11/12/2021	103993 HOWETTS SCREEN PRINTING & EMBROIDERY	GENERAL SUPPLIES	1,142.10
11/12/2021	103994 JENNIFER SHAUT	TRAVEL	917.72
11/12/2021	JENNIFER SHAUT	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	600.00
11/12/2021	103995 KADES-MARGOLIS CORPORATION	MEDICAL INSURANCE	142.50
11/12/2021	103996 KARAH MOLESEVICH	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	1,300.00
11/12/2021	103997 KEYSTONE COLLECTIONS GROUP	OTHER PROFESSIONAL SERVICES	693.58
11/12/2021	103998 KREYCO LANGUAGE LEARNING NETWORK	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	9,520.00
11/12/2021	103999 LINDAMOOD-BELL LEARNING PROCESSES	OTHER PROFESSIONAL SERVICES	2,780.00
11/12/2021	104000 LINVILLE HILL CHRISTIAN SCHOOL	CONTRACTED CARRIERS	1,350.00
11/12/2021	104001 LITERACY RESOURCES, LLC	GENERAL SUPPLIES	259.17
11/12/2021	104002 MACKIN BOOK CO	BOOKS AND PERIODICALS	1,547.39
11/12/2021	104003 MCCLURE COMPANY	EQUIPMENT – ORIGINAL AND ADDITIONAL	15,767.25
11/12/2021	104004 MCGRAW-HILL SCHOOL EDUCATION LLC	BOOKS AND PERIODICALS	313.20
11/12/2021	104005 MCKESSON MEDICAL-SURGICAL GOVERNMENT S	GENERAL SUPPLIES	376.86
11/12/2021	104006 NASCO	GENERAL SUPPLIES	194.84
11/12/2021	104007 OASD CAFETERIA	FOOD	325.00
11/12/2021	104008 OXFORD TRANSPORTATION INC.	CONTRACTED CARRIERS	430,499.34
11/12/2021	OXFORD TRANSPORTATION INC.	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	10,968.09
11/12/2021	104009 PECO	ELECTRICITY	11,979.58
11/12/2021	104010 PETROLEUM TRADERS CORP	DIESEL FUEL	13,807.68
11/12/2021	104011 POSTMASTER	COMMUNICATIONS	58.00
11/12/2021	104012 POWERSCHOOL GROUP, LLC	ADMINISTRATIVE SOFTWARE, LICENSING FEES AND SUPPI	20,265.00
11/12/2021	104013 PROFORMA PRINT MARKETING	PRINTING AND BINDING	93.75
11/12/2021	PROFORMA PRINT MARKETING	GENERAL SUPPLIES	93.75
11/12/2021	104014 PSCA	TRAVEL	500.00
11/12/2021	PSCA	DUES AND FEES	60.00
11/12/2021	104015 PSYCHOLOGICAL ASSESSMENT RESOURCES, INC.	GENERAL SUPPLIES	2,752.82
11/12/2021	104016 SCHOOL HEALTH CORPORATION	GENERAL SUPPLIES	482.46
11/12/2021	104017 SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES	32.49
11/12/2021	104018 SDIC	WORKERS' COMPENSATION	3,662.00
11/12/2021	104019 SPECIALIZED Balsa WOOD, LLC	GENERAL SUPPLIES	1,373.15
11/12/2021	104020 SQUIRRELS, LLC	ADMINISTRATIVE SOFTWARE, LICENSING FEES AND SUPPI	2,200.00
11/12/2021	104021 SWIFTMD	MEDICAL INSURANCE	1,149.75
11/12/2021	104022 TALK SCHOOL	TUITION TO PRIVATE RESIDENTIAL REHABILITATIVE INSTIT	13,931.00
11/12/2021	104023 TAYLOR'S MUSIC STORE	REPAIRS AND MAINTENANCE SERVICES	63.75
11/12/2021	TAYLOR'S MUSIC STORE	GENERAL SUPPLIES	793.55
11/12/2021	TAYLOR'S MUSIC STORE	EQUIPMENT – ORIGINAL AND ADDITIONAL	1,938.90
11/12/2021	TAYLOR'S MUSIC STORE	EQUIPMENT – REPLACEMENT	249.99
11/12/2021	104024 THE CONCEPT SCHOOL	TUITION TO APPROVED PRIVATE SCHOOLS (APS) AND PA (3,300.00
11/12/2021	104025 THE HORSHAM CLINIC	TUITION TO PRIVATE RESIDENTIAL REHABILITATIVE INSTIT	228.00
11/12/2021	104026 THERAPY SOURCE, INC.	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	13,489.00
11/12/2021	104027 TIMOTHY SCHOOL CORP	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	3,933.00
11/12/2021	104028 TREASURER OF CHESTER COUNTY	TECHNICAL SERVICES	750.00
11/12/2021	104029 UNITED PARCEL SERVICE	COMMUNICATIONS	46.35
11/12/2021	104030 VARSITY ATHLETIC APPAREL INC	GENERAL SUPPLIES	2,311.75
11/12/2021	104031 WARDS SCIENCE	GENERAL SUPPLIES	34.03
11/12/2021	104032 WB MASON CO INC	GENERAL SUPPLIES	25.00
11/12/2021	104033 WEST MUSIC	EQUIPMENT – ORIGINAL AND ADDITIONAL	40.88
11/12/2021	104034 WIGGINS SHREDDING, INC.	DISPOSAL SERVICES	60.00
11/12/2021	104035 WILSON LANGUAGE TRAINING CORP	GENERAL SUPPLIES	23.80
11/12/2021	104036 WYNCOTE GOLF CLUB	DUES AND FEES	2,500.00
11/12/2021	104037 XTEL COMMUNICATIONS INC	COMMUNICATIONS	7,907.90
11/12/2021	104038 ALL AMERICAN OVERHEAD DOOR INC	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	240.00
11/12/2021	104039 BAER ELECTRIC LLC	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	920.00
11/12/2021	BAER ELECTRIC LLC	EQUIPMENT – ORIGINAL AND ADDITIONAL	13,475.00
11/12/2021	104040 BEAUTIFUL RAGS	GENERAL SUPPLIES	1,343.00
11/12/2021	104041 BONFITTO INC	REPAIRS AND MAINTENANCE SERVICES OF EQUIPMENT	594.50
11/12/2021	104042 CALICO INDUSTRIES, INC.	GENERAL SUPPLIES	374.00
11/12/2021	104043 CAMERON'S HARDWARE & SUPPLY, INC	GENERAL SUPPLIES	195.47
11/12/2021	104044 CARTER & SON LAWN CARE, INC.	LAWN CARE SERVICES	8,000.00
11/12/2021	104045 CDW GOVERNMENT INC	GENERAL SUPPLIES	202.16
11/12/2021	CDW GOVERNMENT INC	EQUIPMENT – REPLACEMENT	3,096.00
11/12/2021	104046 COMBAT ELEVATOR INC	TECHNICAL SERVICES	747.00
11/12/2021	COMBAT ELEVATOR INC	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	735.00
11/12/2021	104047 CONTRACT CLEANERS SUPPLY, INC	GENERAL SUPPLIES	2,186.71
11/12/2021	104048 DENNEY ELECTRIC SUPPLY	GENERAL SUPPLIES	1,957.24
11/12/2021	104049 DIGITAL SECURITY CONCEPTS	TECHNICAL SERVICES	1,140.00
11/12/2021	104050 ELEMENT ENVIRONMENTAL SOLUTIONS, INC	TECHNICAL SERVICES	466.00
11/12/2021	104051 FOLEY, INCORPORATED	REPAIRS AND MAINTENANCE SERVICES OF EQUIPMENT	3,585.69
11/12/2021	104052 FREY LUTZ	TECHNICAL SERVICES	4,510.16
11/12/2021	104053 GRAINGER INDUSTRIAL SUPPLY	GENERAL SUPPLIES	4,134.67
11/12/2021	104054 HASTINGS GLASS & ALUMINUM	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	616.63
11/12/2021	104055 OXFORD FEED & LUMBER	GENERAL SUPPLIES	95.84
11/12/2021	104056 MARTIN APPLIANCE	EQUIPMENT – REPLACEMENT	753.95

11/12/2021	104057	MCMASTER-CARR	GENERAL SUPPLIES	1,613.45
11/12/2021	104058	NRG CONTROLS, INC	TECHNICAL SERVICES	3,848.75
11/12/2021		NRG CONTROLS, INC	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	1,377.63
11/12/2021	104059	OFFICE BASICS	GENERAL SUPPLIES	1,995.60
11/12/2021	104060	PHILADELPHIA PROTECTION BUREAU, INC.	REPAIRS AND MAINTENANCE SERVICES OF EQUIPMENT	1,000.00
11/12/2021	104061	PLUMBMASTER	GENERAL SUPPLIES	259.90
11/12/2021	104062	PREWITTS GARAGE INC	REPAIRS AND MAINTENANCE SERVICES OF VEHICLES	266.03
11/12/2021	104063	R BROOKS MECHANICAL	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	2,804.00
11/12/2021	104064	ROBERT S SWANSON INC	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	1,610.00
11/12/2021	104065	ROBERTS EXTRA SPACE LLC	EQUIPMENT – ORIGINAL AND ADDITIONAL	318.00
11/12/2021	104066	SMOKER FABRICATING, LLC	GENERAL SUPPLIES	191.20
11/12/2021	104067	T FRANK MCCALLS INC	GENERAL SUPPLIES	3,055.30
11/12/2021	104068	TOZOUR ENERGY SYSTEMS INC	REPAIRS AND MAINTENANCE SERVICES OF EQUIPMENT	2,165.62
11/12/2021	104069	TRAGO MECHANICAL, INC	REPAIRS AND MAINTENANCE SERVICES OF BUILDINGS	568.50
11/12/2021	104070	UNIFIRST CORPORATION	LAUNDRY, LINEN SERVICES AND DRY CLEANING	417.36
11/12/2021	104071	US WATER SERVICES INC	TECHNICAL SERVICES	2,250.00
11/12/2021	104072	WAYMAN FIRE PROTECTION, INC	TECHNICAL SERVICES	760.00
11/12/2021	104073	WINDVIEW INC	TECHNICAL SERVICES	9,500.00
			104074-104087 CAFÉ BILLS	
				<u>1,553,325.69</u>

PNC PROCUREMENT CARD CHARGES

10/29/2021	AMAZON.COM	REPAIRS AND MAINTENANCE SERVICES	1,115.67
	AMAZON.COM	GENERAL SUPPLIES	2,827.49
	AMAZON.COM	EQUIPMENT – ORIGINAL AND ADDITIONAL	1,061.30
	AMAZON.COM	EQUIPMENT – REPLACEMENT	262.17
	AMAZON.COM	“CAPITAL” END USER EQUIPMENT AND RELATED HARDW	149.95
	EXXON MOBIL	DIESEL FUEL	233.61
	LEHIGH UNIVERSITY	DUES AND FEES	481.24
	OFFICE DEPOT	GENERAL SUPPLIES	20,386.92
	PA FARM BUREAU	DUES AND FEES	200.00
	PASCD	DUES AND FEES	65.00
	PATS PIZZA	FOOD	618.19
	PDE	DUES AND FEES	5.00
	REDNERS WAREHOUSE MARKET	FOOD	307.17
	SAFE & SOUND: A SANDY HOOK INITIATIVE	TRAVEL	99.00
	SUPPLYHOUSE.COM	REPAIRS AND MAINTENANCE SERVICES OF EQUIPMENT	1,427.94
	WALMART	GENERAL SUPPLIES	386.86
	WASABI TECHNOLOGIES, INC.	SERVICES IN SUPPORT OF THE LEA’S TECHNOLOGY PLAN	232.29
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			29,859.80

ACH PAYMENTS

10/6/2021	1062101	INDEPENDENCE ADMINISTRATORS	MEDICAL INSURANCE	47,361.49
	1062101	INDEPENDENCE ADMINISTRATORS	PRESCRIPTION INSURANCE	22,810.79
10/7/2021	1072101	INDEPENDENCE ADMINISTRATORS	MEDICAL INSURANCE	37,401.89
	1072101	INDEPENDENCE ADMINISTRATORS	PRESCRIPTION INSURANCE	19,267.64
	1072102	AMERIHEALTH ADMINISTRATORS INC	MEDICAL INSURANCE	300.62
10/13/2021	10132101	INDEPENDENCE ADMINISTRATORS	MEDICAL INSURANCE	71,602.22
	10132101	INDEPENDENCE ADMINISTRATORS	PRESCRIPTION INSURANCE	40,127.97
10/20/2021	10202101	INDEPENDENCE ADMINISTRATORS	MEDICAL INSURANCE	56,076.81
	10202101	INDEPENDENCE ADMINISTRATORS	PRESCRIPTION INSURANCE	5,166.04
10/22/2021	10222101	DELTA DENTAL	DENTAL INSURANCE	22,000.00
	10222102	STS INC	PROFESSIONAL EDUCATIONAL SERVICES – OTHER	14,966.25
10/27/2021	10272101	INDEPENDENCE ADMINISTRATORS	MEDICAL INSURANCE	58,729.71
	10272101	INDEPENDENCE ADMINISTRATORS	PRESCRIPTION INSURANCE	29,771.71
	10272102	AMERIHEALTH ADMINISTRATORS INC	MEDICAL INSURANCE	730.53
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				426,313.67
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				2,009,499.16
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