

CHECK DATE	CHECK NUMBER	CHECK VENDOR	ACCOUNT NUMBER	PO INVOICE NUMBER	PO INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT	CHE TYP
01/16/2017	86015	ACT	10 E 400 411 240000 000	0	PREACT	31881337	1,320.00	R
01/16/2017	86016	AIRGAS NORTH CENTRAL	10 E 400 411 136000 000	0	LEASE RENEWAL	9941966796	163.50	R
01/16/2017	86017	ALLIED COOPERATIVE	10 E 800 411 254300 000	0	MAIN	531856	43.99	R
01/16/2017	86018	ASC1	50 E 800 561 257220 000	0	DOOR GASKET - KITCHEN REPAIR	213660	184.87	R
01/16/2017	86019	BENSON, SHERI	27 E 800 342 158000 341	0	MILEAGE	01-16-17	69.12	R
01/16/2017	86020	BEST SERVICE LLC	10 E 800 310 162000 000	0	CUSTODIAL, FOOD SERVICE, ATHLETIC	1-16-17	10.17	R
01/16/2017	86020	BEST SERVICE LLC	10 E 800 323 253000 000	0	CUSTODIAL, FOOD SERVICE, ATHLETIC	1-16-17	332.99	R
01/16/2017	86020	BEST SERVICE LLC	50 E 800 419 257220 000	0	CUSTODIAL, FOOD SERVICE, ATHLETIC	1-16-17	253.97	R
01/16/2017	86021	BIO-RAD LABORATORIE	10 E 400 411 126000 000	4001700181	Bacterial Transformation Kits	901831206	132.93	R
01/16/2017	86022	BUSS, CARRIE	10 E 800 342 231000 000	0	CONFERENCE PER DIEM	01-16-17	280.38	R
01/16/2017	86023	CAPITAL NEWSPAPER/ST	10 E 800 433 222002 000	0	SUBSCRIPTION FOR WESTSIDE	1-16-17	52.89	R
01/16/2017	86024	CAPITAL NEWSPAPERS	10 E 800 351 231000 000	0	SCHOOL BOARD MINUTES	1420336	119.44	R
01/16/2017	86024	CAPITAL NEWSPAPERS	10 E 800 351 231000 000	0	AGENDA FOR SCHOOL BOARD MEETING	1422105	39.52	R
01/16/2017	86024	CAPITAL NEWSPAPERS	10 E 800 351 231000 000	0	MINUTES OF SCHOOL BOARD MEETING	1423929	97.48	R
01/16/2017	86025	CESA #5	10 E 800 342 221100 000	0	OLEINIK	28488	175.00	R
01/16/2017	86025	CESA #5	10 E 800 342 221300 141	0	USING MODELING AND STUDENT CHOICE IN ALL CLASSROOMS	28474	500.00	R
01/16/2017	86026	COUNTY OF JUNEAU/PUB	10 E 800 348 253000 000	0	FUEL	2842	148.71	R
01/16/2017	86027	CULLIGAN	10 E 300 411 120000 000	0	ILEAD SUPPLIES	01-16-17	57.95	R
01/16/2017	86027	CULLIGAN	10 E 800 411 231000 000	0	DISTRICT OFFICE SUPPLIES	01-16-2017	35.95	R
01/16/2017	86028	DALCO	10 E 800 324 254300 000	8001700211	VACUUM REPAIR PARTS	3113753	448.88	R
01/16/2017	86028	DALCO	10 E 800 324 254300 000	8001700211	VACUUM REPAIR PARTS	3113394	280.55	R
01/16/2017	86029	DALE SCHULTZ TIRES	10 E 800 324 254300 000	0	BALANCE TIRES ON DODGE VAN - MAIN	23221	48.00	R
01/16/2017	86030	DYNAMIC RECYCLING	10 E 800 310 222000 000	0	RECYCLING	1-22041	212.50	R
01/16/2017	86031	EAGLE PROMOTIONS & A	21 E 800 411 120000 636	0	POWERLIFTING	31212	100.50	R
01/16/2017	86032	EDUCATORS BENEFIT CO	10 E 800 299 231000 000	0	HRA ADMIN.	2733	828.00	R
01/16/2017	86035	FESTIVAL FOODS	10 E 800 411 221200 000	0	OLEINIK	12-05	27.21	R
01/16/2017	86035	FESTIVAL FOODS	10 E 400 411 135000 000	0	MHS FACE	12-5	60.85	R
01/16/2017	86035	FESTIVAL FOODS	60 L 000 000 814310 000	0	SPANISH CLUB	12-6	35.42	R
01/16/2017	86035	FESTIVAL FOODS	27 E 111 411 158000 091	0	GROCERIES	12-7	14.48	R
01/16/2017	86035	FESTIVAL FOODS	10 E 200 411 240000 000	0	OMS	12-07	13.04	R
01/16/2017	86035	FESTIVAL FOODS	10 E 200 411 126009 000	0	8TH GRADE SCIENCE	12-12	17.56	R
01/16/2017	86035	FESTIVAL FOODS	10 E 200 411 240000 000	0	SUPPLIES FOR HOT COCOA DAY	12-13	21.07	R

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					FOR STAFF AT OMS			
01/16/2017	86035	FESTIVAL FOODS	27 E 111 411 158000 341	0	CD-GS-ERICKSON	12-14	24.32	R
01/16/2017	86035	FESTIVAL FOODS	10 E 800 411 254200 000	0	BATTERIES	12-15	51.34	R
01/16/2017	86035	FESTIVAL FOODS	27 E 400 411 158000 341	0	MHS-CD	12-15-17	77.10	R
01/16/2017	86035	FESTIVAL FOODS	27 E 200 411 158000 341	0	CD-GS-ERICKSON	12-21	12.50	R
01/16/2017	86035	FESTIVAL FOODS	10 E 800 411 254200 000	0	MAIN	12-28	44.67	R
01/16/2017	86035	FESTIVAL FOODS	10 E 400 411 135000 000	0	MHS FACE	12-12-17	80.01	R
01/16/2017	86035	FESTIVAL FOODS	10 E 400 411 135000 000	0	MHS FACE	12-15-2017	217.10	R
01/16/2017	86035	FESTIVAL FOODS	10 E 400 411 135000 000	0	MHS FACE	12-20-17	61.61	R
01/16/2017	86035	FESTIVAL FOODS	60 L 000 000 814110 004	0	WESTSIDE ACTIVITY	12-21-16	34.11	R
01/16/2017	86036	FIRST SUPPLY LACROSS	10 E 110 411 110000 000	8001700193	ELKAY WATER COOLER/ BOTTLE FILLER	10312149-0	243.48	R
01/16/2017	86036	FIRST SUPPLY LACROSS	10 E 800 411 254300 000	8001700212	PLUMBING REPAIR PARTS	10322122-0	323.26	R
01/16/2017	86036	FIRST SUPPLY LACROSS	10 E 800 411 254300 000	8001700212	PLUMBING REPAIR PARTS	10322122-0	70.54	R
01/16/2017	86036	FIRST SUPPLY LACROSS	10 E 100 440 240000 000	8001700213	LYNDON BOTTLE FILLER KIT	10336038-0	243.48	R
01/16/2017	86036	FIRST SUPPLY LACROSS	10 E 800 411 254300 000	8001700212	PLUMBING REPAIR PARTS	10322122-0	110.64	R
01/16/2017	86036	FIRST SUPPLY LACROSS	10 E 800 411 254300 000	8001700212	PLUMBING REPAIR PARTS	10322122-0	553.18	R
01/16/2017	86037	FLUID HANDLING INC	10 E 800 324 254300 000	8001700234	HIGH SCHOOL BOILER #2 REPAIR PUMP	5977413	259.31	R
01/16/2017	86038	FOLLETT SCHOOL SOLUT	10 E 800 432 222005 000	5001700142	Follett--HS books [ADVICE OF ORDER ONLY]	500134F-5	167.16	R
01/16/2017	86039	FREMONT INDUSTRIES I	10 E 800 323 253000 000	8001700052	2016-17 water service agreement	891611	283.25	R
01/16/2017	86040	FRONTIER	10 E 800 355 260000 000	0	MONTHLY CHARGES	061501-5	3,000.67	R
01/16/2017	86041	GCR TIRE CENTER - DE	27 E 800 310 256250 341	0	STUDENT VAN	279-119312	300.00	R
01/16/2017	86042	GRAY ELECTRIC LLC	10 E 800 324 254200 000	0	RENTAL OF BUCKET TRUCK	20605	87.50	R
01/16/2017	86043	GREY HOUSE PUBLISHIN	10 E 800 432 222005 000	5001700090	Current Biography Yearbook 2016	340769	191.60	R
01/16/2017	86044	HAWKINS, KATHERINE	27 E 800 341 256755 011	0	MILEAGE	01-16-17	58.32	R
01/16/2017	86045	HESS MEMORIAL HOSPIT	10 L 000 000 811680 000	0	GARNISHMENT MADDEN	1-16-17	189.98	R
01/16/2017	86047	HOLIDAY WHOLESale	60 L 000 000 814209 000	0	OMS STUDENT COUNCIL CONCESSIONS	8036076	149.15	R
01/16/2017	86047	HOLIDAY WHOLESale	50 E 800 415 257250 000	0	FS	8033243	323.83	R
01/16/2017	86047	HOLIDAY WHOLESale	50 E 800 415 257250 000	0	FS	8023736	152.45	R
01/16/2017	86047	HOLIDAY WHOLESale	50 E 800 415 257250 000	0	FS	8047055	70.10	R
01/16/2017	86047	HOLIDAY WHOLESale	50 E 800 415 257250 000	0	FS	8026745	646.96	R
01/16/2017	86047	HOLIDAY WHOLESale	50 E 800 415 257250 000	0	FS	8042822	230.56	R
01/16/2017	86047	HOLIDAY WHOLESale	50 E 800 415 257250 000	0	FS	8042688	571.30	R
01/16/2017	86047	HOLIDAY WHOLESale	50 E 800 415 257250 000	0	FS	8035199	310.17	R

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01/16/2017	86047	HOLIDAY WHOLESale	50 E 800 419 257250 000	0	FS	8035199	703.55	R
01/16/2017	86047	HOLIDAY WHOLESale	50 E 800 415 257250 000	0	FS	8031104	-48.25	R
01/16/2017	86048	HURST, SCOTT	80 E 800 411 390001 000	0	2 DAY CLASSROOM PROG/ CPO COURSE	1/11/17	275.00	R
01/16/2017	86049	JUNEAU COUNTY HEALTH	10 E 800 299 231000 000	0	HEP B VACCINE	1-16-17	70.00	R
01/16/2017	86050	J.H. LARSON COMPANY	10 E 800 411 253000 000	8001700208	ELECTRICAL SUPPLIES	s101368401	134.30	R
01/16/2017	86051	JOHN BAYLOR PREP	10 E 400 440 240000 000	4001700205	Online ACT Review	2863	6,500.00	R
01/16/2017	86053	J.W. PEPPER	10 E 400 473 125400 000	4001700187	Spring choir music	07812428	8.95	R
01/16/2017	86053	J.W. PEPPER	10 E 400 473 125400 000	4001700202	Seize the Day	07808476	7.94	R
01/16/2017	86053	J.W. PEPPER	10 E 400 473 125400 000	4001700200	anthem	07808651	4.95	R
01/16/2017	86053	J.W. PEPPER	10 E 400 473 125400 000	4001700193	music	07808346	7.89	R
01/16/2017	86053	J.W. PEPPER	10 E 400 473 125400 000	4001700200	anthem	07808375	10.94	R
01/16/2017	86053	J.W. PEPPER	10 E 400 473 125400 000	4001700187	Spring choir music	07811443	1.95	R
01/16/2017	86053	J.W. PEPPER	10 E 400 473 125400 000	4001700202	Seize the Day	07810588	1.95	R
01/16/2017	86053	J.W. PEPPER	10 E 400 473 125400 000	4001700187	Spring choir music	07808917	527.89	R
01/16/2017	86054	KIEFER	21 E 800 440 120000 618	8001700190	Kiefer Sentinel Guard Chair and Flags for Swimming Pool	657520	2,154.80	R
01/16/2017	86054	KIEFER	21 E 800 440 120000 618	8001700190	Kiefer Sentinel Guard Chair and Flags for Swimming Pool	657808	27.50	R
01/16/2017	86055	KMART #7648	27 E 400 411 158000 341	0	MHS -CD ROOM	10/21/2016	88.32	R
01/16/2017	86056	KRAEMER AIR FILTER C	10 E 800 411 253000 000	8001700236	OMS AIR FILTERS	16120	1,280.35	R
01/16/2017	86057	KRYKA, BETTY	10 E 800 342 231000 000	0	CONFERENCE PER DIEM	1-16-17	280.38	R
01/16/2017	86058	KUDICK CHEVROLET-BUI	50 E 800 320 257200 000	0	FS	223209	32.78	R
01/16/2017	86059	LAKESHORE LEARNING M	10 E 112 411 110000 000	1120017009	Classroom supplies	4075511216	88.20	R
01/16/2017	86060	LARIDAEN'S GLASS	10 E 200 411 240000 000	0	OMS/REIMB BY GOYETTE	471117	255.00	R
01/16/2017	86061	MACGILL, WILLIAM & C	10 E 800 411 214000 000	8001700227	nursing supplies	IN0581879	18.14	R
01/16/2017	86061	MACGILL, WILLIAM & C	10 E 800 411 214000 000	8001700195	nursing supplies	IN0580370	54.75	R
01/16/2017	86062	MARK'S PLUMBING PART	10 E 800 411 254300 000	8001700215	PLUMBING REPAIRS	INV0015728	514.72	R
01/16/2017	86065	MAUSTON TRUE VALUE H	10 E 800 411 254300 000	0	MAIN	243818	26.47	R
01/16/2017	86065	MAUSTON TRUE VALUE H	10 E 800 411 254300 000	0	MAIN	243823	8.97	R
01/16/2017	86065	MAUSTON TRUE VALUE H	10 E 800 411 254300 000	0	MAIN	243857	6.60	R
01/16/2017	86065	MAUSTON TRUE VALUE H	10 E 800 411 254300 000	0	MAIN	243951	14.47	R
01/16/2017	86065	MAUSTON TRUE VALUE H	10 E 800 411 254300 000	0	MAIN	244046	0.51	R
01/16/2017	86065	MAUSTON TRUE VALUE H	10 E 800 411 254300 000	0	MAIN	244057	22.98	R
01/16/2017	86065	MAUSTON TRUE VALUE H	10 E 800 411 254300 000	0	MAIN	244114	0.51	R
01/16/2017	86065	MAUSTON TRUE VALUE H	10 E 800 411 254300 000	0	MAIN	244125	11.02	R
01/16/2017	86065	MAUSTON TRUE VALUE H	10 E 800 411 254300 000	0	MAIN	244141	24.99	R
01/16/2017	86065	MAUSTON TRUE VALUE H	10 E 800 411 254300 000	0	MAIN	244186	36.13	R
01/16/2017	86065	MAUSTON TRUE VALUE H	10 E 800 411 254300 000	0	MAIN	244191	11.98	R

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01/16/2017	86065	MAUSTON TRUE VALUE	H 10 E 800 411 254300				0	MAIN	244223	41.50	R
01/16/2017	86065	MAUSTON TRUE VALUE	H 10 E 800 411 254300				0	MAIN	244346	1.28	R
01/16/2017	86065	MAUSTON TRUE VALUE	H 10 E 800 411 254300				0	MAIN	244357	10.98	R
01/16/2017	86065	MAUSTON TRUE VALUE	H 10 E 800 411 254300				0	MAIN	244454	13.05	R
01/16/2017	86065	MAUSTON TRUE VALUE	H 10 E 800 411 254300				0	MAIN	244481	36.69	R
01/16/2017	86065	MAUSTON TRUE VALUE	H 10 E 800 411 254300				0	cr	1/11	-3.24	R
01/16/2017	86066	MCGRAW-HILL COMPANIE	10 E 800 411 221200				5001700171	Additional Vol.1 journals for K.nelson Ordered Online using PO#	9536038500	52.88	R
01/16/2017	86067	MNJ	10 E 800 551 222000				8001700229	HP 600GB HDD for Skyward Server	0003503687	924.64	R
01/16/2017	86068	NORTHWAY COMMUNICATI	10 E 800 411 256100				8001700235	ADD JEVCO CHANNEL TO CINDY'S RADIO, REPLACE BATTERIES	103322	213.50	R
01/16/2017	86069	NORTHWOOD ORCHARD	50 E 800 415 257250				0	FS	1354	227.25	R
01/16/2017	86070	O'REILLY AUTO PARTS	10 E 800 411 254300				0	MAIN	4817205242	32.28	R
01/16/2017	86070	O'REILLY AUTO PARTS	10 E 800 411 254300				0	MAIN	4817208051	45.96	R
01/16/2017	86071	PAXTON PATTERSON,LLC	10 E 400 411 136000				4001700196	Tech Ed Supplies and Resale Quote #Q753062	334072	82.67	R
01/16/2017	86071	PAXTON PATTERSON,LLC	10 E 400 450 136000				4001700196	Tech Ed Supplies and Resale Quote #Q753062	334072	97.09	R
01/16/2017	86072	PDS, INC.	10 E 800 440 222000				8001700232	HP 11 Chromebook. Needed to replace all of the failed existing Chromebooks in grades 6-10	00971312	3,960.00	R
01/16/2017	86073	PEARSON	10 E 800 480 221900		141		5001700141	**PLEASE FAX ATTACHED FORM WITH PO**	10979236	1,175.00	R
01/16/2017	86074	PEPSI COLA BOTTLING	50 E 800 415 257250				0	FOOD SERVICES	37948	434.90	R
01/16/2017	86075	PRAIRIE NURSERY, INC	10 E 400 411 126000				4001700179	Prairie Seeds - Out of Grant from UW	INV1612161	178.20	R
01/16/2017	86076	RETAIL ACQUISITION &	10 E 800 411 214000				0	HEATH/NURSING SUPPLIES	25660290	359.20	R
01/16/2017	86077	RJ ROGERS	10 E 800 342 231000				0	CONFERENCE PER DIEM	1-16-17	280.38	R
01/16/2017	86078	SCHOOL HEALTH	10 E 800 411 214000				8001700226	nursing supplies	3234684-00	92.85	R
01/16/2017	86079	SCHOOL SPECIALTY/ABL	10 E 200 411 122008				2001700060	School Supplies	2081174787	69.20	R
01/16/2017	86079	SCHOOL SPECIALTY/ABL	10 E 200 411 122008				2001700060	School Supplies	2081176751	34.82	R
01/16/2017	86079	SCHOOL SPECIALTY/ABL	10 E 400 411 240000				4001700191	3 part receipt books for MHS front office	2081176493	192.45	R
01/16/2017	86079	SCHOOL SPECIALTY/ABL	10 E 800 411 221100				5001700169	For Lynda Planning Calendar	2081176041	104.46	R
01/16/2017	86079	SCHOOL SPECIALTY/ABL	10 E 400 411 217000				0	CR	2045004872	-18.93	R
01/16/2017	86080	SILVERTONE DESIGNS	21 E 800 411 120000		643		0	EQUESTRIAN TEAM	10/17/16	798.00	R

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01/16/2017	86081	SOCIALSCHOOL4EDU	10 E 800 310 231000 000	0	WEB	14-0327	900.00	R
01/16/2017	86082	SPORT NGIN, INC	21 E 800 411 120000 635	4001700198	Website Payment	INV0020264	595.00	R
01/16/2017	86083	TOOL PLUS	10 E 400 411 136000 000	4001700090	Sandpaper for Drum Sander	0619091-IN	261.98	R
01/16/2017	86084	TROPHY PLACE INC	60 L 000 000 814318 000	8001700238	***Please pay. Invoice Attached*** MHS trophy case updates.	38114	36.87	R
01/16/2017	86085	U.S. CELLULAR	10 E 800 355 260000 000	0	MONTHLY CELL BILL	0170132541	1,296.61	R
01/16/2017	86086	VILLAGE OF LYNDON ST	10 E 800 337 253300 000	0	WATER & SEWER	255-0000-0	264.02	R
01/16/2017	86086	VILLAGE OF LYNDON ST	10 E 800 338 253300 000	0	WATER & SEWER	255-0000-0	132.49	R
01/16/2017	86087	WARD BRODT	10 E 200 411 125435 000	0	OMS	1301910	73.50	R
01/16/2017	86087	WARD BRODT	10 E 200 411 125435 000	0	OMS	1300662	58.50	R
01/16/2017	86087	WARD BRODT	10 E 200 411 125435 000	0	OMS	1300669	221.50	R
01/16/2017	86088	WASTE MANAGEMENT INC	10 E 800 323 253000 000	0	WASTE	1453448-48	191.63	R
01/16/2017	86088	WASTE MANAGEMENT INC	10 E 800 323 253000 000	0	WASTE	1453499-48	335.37	R
01/16/2017	86088	WASTE MANAGEMENT INC	10 E 800 323 253000 000	0	WASTE	1453450-48	335.37	R
01/16/2017	86088	WASTE MANAGEMENT INC	10 E 800 323 253000 000	0	WASTE	1453451-48	455.14	R
01/16/2017	86088	WASTE MANAGEMENT INC	10 E 800 323 253000 000	0	WASTE	1453452-48	353.33	R
01/16/2017	86089	WIL-KIL PEST CONTROL	10 E 800 323 253000 000	0	PEST CONTROL	3054941	90.00	R
01/16/2017	86089	WIL-KIL PEST CONTROL	10 E 800 323 253000 000	0	PEST CONTROL	3054935	31.25	R
01/16/2017	86089	WIL-KIL PEST CONTROL	10 E 800 323 253000 000	0	PEST CONTROL	3054940	24.00	R
01/16/2017	86089	WIL-KIL PEST CONTROL	10 E 800 323 253000 000	0	PEST CONTROL	3055129	56.00	R
01/16/2017	86089	WIL-KIL PEST CONTROL	10 E 800 323 253000 000	0	PEST CONTROL	3054939	25.00	R
01/16/2017	86090	WILS	10 E 800 435 222008 000	5001700167	Database renewals for high school. Global Issues in Context and U.S. History in context from Gale (company). I will provide WiLS (Wisc. Library Service) with the p.o. numbers after the request has been approved.	48244	3,543.98	R
01/16/2017	86092	WESTERN TECHNICAL CO	10 E 400 411 136000 000	0	AIRGAS CYLINDER RENTAL	IN04745	81.00	R
01/16/2017	86092	WESTERN TECHNICAL CO	10 E 400 310 240000 000	4001700210	Western Partnering for Success Contract Fee for 2016-2017 that Mauston High School decided to access starting Term 2. It is an annual contract we chose to initiate for high school students to get access to	04728	150.00	R

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Accuplacer test review,  
 developmental courses for  
 program admission, etc.  
 Please submit the both the  
 contract and invoice with the  
 check payment. The document  
 with the invoice and contract  
 is attached to the  
 requisition request.

Totals for checks 47,382.80

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GEN FUND	189.98	0.00	38,247.87	38,437.85
21	DONATIONS	0.00	0.00	3,675.80	3,675.80
27	SPEC ED	0.00	0.00	644.16	644.16
50	FOOD SERVICE	0.00	0.00	4,094.44	4,094.44
60	STUDENT ACTIVITY	255.55	0.00	0.00	255.55
80	COMMUNITY SERVICE	0.00	0.00	275.00	275.00
***	Fund Summary Totals ***	445.53	0.00	46,937.27	47,382.80

\*\*\*\*\* End of report \*\*\*\*\*