

BATCH # 052813

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ITEM AMT
ADP	ADP, INC					
421062402		AB	05/10/2013	052813	05/28/2013	19.80
01	0060-10-J5Q	01-100-62-00-7743	PAYROLL PROCESSING FEE-88%	00000000		17.42
02	0060-10-J5Q	10-100-62-00-7743	PAYROLL PROCESSING FEE-2%	00000000		0.40
03	0060-10-J5Q	25-100-62-00-7743	PAYROLL PROCESSING FEE-4%	00000000		0.79
04	0060-10-J5Q	28-100-62-00-7743	PAYROLL PROCESSING FEE-6%	00000000		1.19
421062993		AB	05/10/2013	052813	05/28/2013	160.09
01	0060-10-J5N	01-100-62-00-7743	PAYROLL PROCESSING FEE-88%	00000000		140.88
02	0060-10-J5N	10-100-62-00-7743	PAYROLL PROCESSING FEE-2%	00000000		3.20
03	0060-10-J5N	25-100-62-00-7743	PAYROLL PROCESSING FEE-4%	00000000		6.40
04	0060-10-J5N	28-100-62-00-7743	PAYROLL PROCESSING FEE-6%	00000000		9.61
VENDOR TOTAL:						179.89
ALLISON	NORMAN B ALLISON					
050813		AB	05/08/2013	052813	05/28/2013	1,318.28
01	BIO-2200-01 HUMANS &ENVIRO 4CR	01-200-64-00-5840	TUITION, BOOKS & FEES	00000000		1,318.28
VENDOR TOTAL:						1,318.28
APGN	APG-NEUROS INC					
868		AB	05/14/2013	052813	05/28/2013	360.00
01	NX75 REPLACEMENT AIR FILTER SE	25-700-65-00-7316	MTNC & RPR-SUPPLIES	00000000		325.00
02	FREIGHT	25-700-65-00-7316	MTNC & RPR-SUPPLIES	00000000		35.00
VENDOR TOTAL:						360.00
BEDAL	BEDAL HEATING & COOLING					
13078		AB	01/22/2013	052813	05/28/2013	100.00
01	1/13 WELL #7 HEATER REPAIR	28-760-62-00-7660	MTNC SRVC & RPR-BUILDINGS	00000000		100.00
VENDOR TOTAL:						100.00
BOYER	DARRIN BOYER					
052113		AB	05/21/2013	052813	05/28/2013	50.00
01	USED REFRIGERATOR PURCHASE	25-700-65-00-7316	MTNC & RPR-SUPPLIES	00000000		50.00
VENDOR TOTAL:						50.00

BATCH # 052813

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CALLONE MAY 2013	CALL ONE	AB	05/15/2013	052813	05/28/2013	1,321.90
01	630 552-3210 CITY	01-100-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000		63.10
02	630 552-8275 CITY	01-100-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000		26.14
03	630 552-8292 FAX	01-100-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000		21.87
04	630 552-8823 CITY	01-100-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000		29.29
05	630 552-7164 DEPOT	01-120-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000		32.84
06	630 552-8164 CITY SIGN	01-120-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000		23.97
07	630 552-8425 BPZ	01-130-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000		33.90
08	630 552-0035 PD	01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000		75.03
09	630 552-3121 PD	01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000		185.17
10	630 552-3122 PD	01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000		30.15
11	630 552-3197 PD	01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000		21.87
12	630 552-7232 PD	01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000		21.87
13	630 552-7525 PD	01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000		21.87
14	630 552-7549 PD	01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000		23.97
15	630 552-9720 PD	01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000		23.97
16	630 552-9721 PD	01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000		21.87
17	630 552-9723 PD	01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000		21.87
18	630 552-9740 PD	01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000		21.87
19	630 552-3340 GARAGE	01-310-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000		45.32
20	630 552-7289 GARAGE	01-310-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000		21.87
21	INTERNET	01-310-63-00-7738	INTERNET	00000000		80.00
22	630 552-8007 WWTP	25-100-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000		45.42
23	630 552-7350 WWTP	25-100-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000		21.87
24	630 552-7748 WWTP	25-100-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000		21.87
25	630 552-9027 WWTP	25-100-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000		21.87
26	630 552-3194 WLMRT LFT STATION	25-720-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000		23.62
27	630 552-0030 FOLI LFT STATION	25-721-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000		21.87
28	630 552-1154 KLATT LFT STATION	25-722-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000		21.87
29	INTERNET	25-100-63-00-7738	INTERNET	00000000		85.00
30	630 552-0103 WELL HOUSE	28-760-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000		32.27
31	630 552-1408 NEW WELL HOUSE	28-760-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000		23.97
32	630 552-3593 WELL HOUSE	28-760-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000		21.87
33	630 552-7000 PUBLIC WORKS	28-760-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000		21.87
34	630 552-7088 PUBLIC WORKS	28-760-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000		25.72
35	INTERNET	28-760-63-00-7738	INTERNET	00000000		85.00
VENDOR TOTAL:						1,321.90
CAYWOOD MAY 2013	CAYWOOD & ASSOCIATES INC	AB	05/21/2013	052813	05/28/2013	1,825.00

BATCH # 052813

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
	01	SURETY BOND	5/1/13-5/1/-14	01-100-62-00-5609	OFFCLS BNDS/FID INS/NTRY EXP	00000000 1,825.00
VENDOR TOTAL:						1,825.00
CERTLABS	CERTIFIED LABORATORIES					
1094845		AB		05/06/2013		
	01	TECHNICIANS GLOVES	25-700-65-00-7316	MTNC & RPR-SUPPLIES	052813 05/28/2013	73.06
	02	FREIGHT	25-700-65-00-7316	MTNC & RPR-SUPPLIES	00000000	53.40
					00000000	19.66
1095950		AB		05/07/2013		
	01	HAND SANITIZER	25-700-65-00-7316	MTNC & RPR-SUPPLIES	052813 05/28/2013	590.89
	02	CLEANER	25-700-65-00-7316	MTNC & RPR-SUPPLIES	00000000	209.00
	03	FREIGHT	25-700-65-00-7316	MTNC & RPR-SUPPLIES	00000000	352.00
					00000000	29.89
VENDOR TOTAL:						663.95
COMCAST	COMCAST CABLE					
050513DEPOT		AB		05/05/2013		
	01	DEPOT INTERNET	01-100-63-00-7738	INTERNET	052813 05/28/2013	71.95
					00000000	71.95
VENDOR TOTAL:						71.95
COMED	COM ED					
APRIL 2013		AB		04/16/2013		
	01	4/13 1356018044 CITY SIGN	01-120-62-00-7731	ELECTRICITY	052813 05/28/2013	2,861.37
	02	4/13 1128010061 CITY SIGN	01-120-62-00-7731	ELECTRICITY	00000000	57.42
	03	4/13 0543042093 STREET LIGHTS	01-320-62-00-7731	ELECTRICITY	00000000	45.98
	04	4/13 0564050059 STREET LIGHTS	01-320-62-00-7731	ELECTRICITY	00000000	30.44
	05	4/13 2065488004 DEPOT ST LIGHT	01-120-62-00-7731	ELECTRICITY	00000000	2,577.67
	06	4/13 2065527006 LATHROP PARK	10-620-62-00-7731	ELECTRICITY	00000000	25.19
	07	4/13 2230461008 RR TRAF SIGNAL	01-320-62-00-7731	ELECTRICITY	00000000	33.78
	08	4/13 2531076045 DEPOT ST LIGHT	01-120-62-00-7731	ELECTRICITY	00000000	21.75
	09	4/13 WATER TOWER-MAIN ST	28-760-62-00-7731	ELECTRICITY	00000000	26.69
	10	4/13 2483094053 3 W MAIN ST	01-120-62-00-7731	ELECTRICITY	00000000	17.26
					00000000	25.19
VENDOR TOTAL:						2,861.37
COMMEALS	COMMUNITY MEALS FOR SENIORS					
05/08-05/20/13		AB		05/21/2013		
					052813 05/28/2013	204.00

BATCH # 052813

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	01		01-100-65-00-7898	00000000		204.00
			COMMUNITY MEALS FOR SENIORS			
					VENDOR TOTAL:	204.00
COMPLETE 330234	01	AB	25-700-61-00-7630	052813	11/05/2012 05/28/2013	427.50
			MISC PROFESSIONAL SERVICES	00000000		427.50
	02		** COMMENT **	00000000		
330333	01	AB	25-700-61-00-7630	052813	01/17/2013 05/28/2013	1,421.00
			MISC PROFESSIONAL SERVICES	00000000		851.00
	02		25-700-61-00-7630	00000000		570.00
			MISC PROFESSIONAL SERVICES	00000000		
	03		** COMMENT **	00000000		
					VENDOR TOTAL:	1,848.50
CONSTNEW APRIL 2013	01	AB	28-760-62-00-7731	052813	04/16/2013 05/28/2013	16,996.36
			ELECTRICITY	00000000		31.26
	02		25-722-62-00-7731	00000000		170.87
			ELECTRICITY	00000000		74.54
	03		28-760-62-00-7731	00000000		43.17
			ELECTRICITY	00000000		749.52
	04		25-721-62-00-7731	00000000		749.78
			ELECTRICITY	00000000		410.73
	05		28-760-62-00-7731	00000000		70.53
			ELECTRICITY	00000000		63.71
	06		28-760-62-00-7731	00000000		57.69
			ELECTRICITY	00000000		1,242.08
	07		25-700-62-00-7731	00000000		11,907.39
			ELECTRICITY	00000000		62.86
	08		01-320-62-00-7731	00000000		1,215.92
			ELECTRICITY	00000000		146.31
	09		01-320-62-00-7731	00000000		
			ELECTRICITY			
	10				VENDOR TOTAL:	16,996.36
DEUCHENV 13735	01	AB	28-770-62-00-7671	052813	04/30/2013 05/28/2013	2,749.45
			TESTING SERVICES	00000000		2,749.45
					VENDOR TOTAL:	2,749.45

BATCH # 052813

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FOXVLLY 2013-604	AB	05/07/2013	052813	05/28/2013	1,136.30
01 PD CLOTHING-PANTS-SHIRTS	01-200-62-00-5630	UNIFORM/PRNL PROTECTION EQMT	00000000		1,136.30
			VENDOR TOTAL:		1,136.30
FOXVTEL 35197	AB	05/10/2013	052813	05/28/2013	65.00
01 MOVED PHONE EXTENSIONS	01-100-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000		65.00
			VENDOR TOTAL:		65.00
GJOVIK FOCS293926	AB	05/14/2013	052813	05/28/2013	546.85
01 07 VAN-REPAIR BRAKES & ROTORS	28-750-62-00-7668	MTNC SRVC & RPR-VEHICLES	00000000		546.85
			VENDOR TOTAL:		546.85
GROUND 271790	AB	05/07/2013	052813	05/28/2013	135.00
01 5YRDS BROWN MULCH	01-120-62-00-7662	MTNC SRVC & RESTORTN-GROUNDS	00000000		135.00
271943	AB	05/08/2013	052813	05/28/2013	162.00
01 6YRDS BROWN MULCH	01-120-62-00-7662	MTNC SRVC & RESTORTN-GROUNDS	00000000		162.00
			VENDOR TOTAL:		297.00
HAWKINS 3463182 RI	AB	05/06/2013	052813	05/28/2013	987.10
01 815407 AZONE 15	28-770-65-00-7343	OPERATION SUPPLIES	00000000		843.60
02 1145 HYDROFLUOSILICIC ACID	28-770-65-00-7343	OPERATION SUPPLIES	00000000		88.50
03 FREIGHT & FUEL SURCHARGE	28-770-65-00-7343	OPERATION SUPPLIES	00000000		53.00
04 ENVIRONMENTAL CHARGE	28-770-65-00-7343	OPERATION SUPPLIES	00000000		2.00
3465180 RI	AB	05/21/2013	052813	05/28/2013	5,871.80
01 ALUM SULFATE LIQUARD	25-700-65-00-7343	OPERATION SUPPLIES	00000000		1,544.40

BATCH # 052813

VENDOR # INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
02	AQUA HAWK 1124	25-700-65-00-7343	00000000		702.00
03	AQUA HAWK 1124	25-700-65-00-7343	00000000		3,572.40
04	FREIGHT & FUEL SURCHARGE	25-700-65-00-7343	00000000		53.00
VENDOR TOTAL:					6,858.90
ILSOCENG ILLINOIS SOCIETY OF					
330 - 2013	AB	05/17/2013	052813	05/28/2013	325.00
01	2013 DUES MEMBER #104029010	28-100-64-00-5820	00000000	DUES & SUBSCRIPTIONS	325.00
VENDOR TOTAL:					325.00
IMTACONF IMTA CONFERENCE					
2013 IMTA CONF	AB	05/16/2013	052813	05/28/2013	525.00
01	6/23-25/2013 IMTA CONF-JG	01-100-64-00-5810	00000000	SEMINARS & COURSES	175.00
02	6/23-25/2013 IMTA CONF-RV	01-100-64-00-5810	00000000	SEMINARS & COURSES	175.00
03	6/23-25/2013 IMTA CONF-ZG	01-100-64-00-5810	00000000	SEMINARS & COURSES	175.00
VENDOR TOTAL:					525.00
JANCO JANCO SUPPLY, INC.					
256615	AB	05/08/2013	052813	05/28/2013	156.82
01	TERRY TOWELS	25-700-65-00-7316	00000000	MTNC & RPR-SUPPLIES	149.85
02	FREIGHT	25-700-65-00-7316	00000000	MTNC & RPR-SUPPLIES	6.97
VENDOR TOTAL:					156.82
JCM J C M UNIFORMS					
678421	AB	05/09/2013	052813	05/28/2013	650.00
01	4391 NVY GATOR HAWK LITE-DS	01-200-62-00-5630	00000000	UNIFORM/PRNL PROTECTION EQMT	650.00
VENDOR TOTAL:					650.00
LITTLERK LITTLE ROCK TOWNSHIP					
MAY 2013	AB	05/21/2013	052813	05/28/2013	80.78
01	REIMB F/TELECOMM TAX	01-100-62-00-7728	00000000	UTILITY TAX REFUND	80.78
VENDOR TOTAL:					80.78
MAILFINA MAIL FINANCE, INC					
N3972957	AB	05/10/2013	052813	05/28/2013	224.97

BATCH # 052813

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	01	3/12/13 to 5/11/13 LEASE	01-100-62-00-7666	00000000		224.97
	02	FOR POSTAGE METER	** COMMENT **	00000000		
					VENDOR TOTAL:	224.97
MARTENSO 43128	MARTENSON	AB		05/08/2013	052813 05/28/2013	227.50
	01	STRAW	28-780-65-00-7316	00000000		112.00
	02	STAPLES	28-780-65-00-7316	00000000		38.00
	03	GRASS MIXTURE-QWIK SOD	28-780-65-00-7316	00000000		77.50
					VENDOR TOTAL:	227.50
MORTONG 051613	GENE MORTON	AB		05/16/2013	052813 05/28/2013	50.25
	01	REIMB F/SHOES	01-200-62-00-5630	00000000		50.25
					VENDOR TOTAL:	50.25
NORTHWTR 21426	FERGUSON WATER WORKS #2516	AB		05/15/2013	052813 05/28/2013	419.41
	01	FIRE HYDRANT PARTS	28-780-65-00-7316	00000000		419.41
					VENDOR TOTAL:	419.41
ONBASICS 4519	ONBASICS GROUP	AB		04/30/2013	052813 05/28/2013	281.25
	01	01/18 SCANSNAP INITIAL VISIT	25-100-62-00-7666	00000000		75.00
	02	02/14 SCANSNAP SETUP	25-100-62-00-7666	00000000		112.50
	03	04/22 ONSITE SERVICE	25-100-62-00-7666	00000000		93.75
					VENDOR TOTAL:	281.25
PARADISE 051013	PARADISE CAR WASH	AB		05/10/2013	052813 05/28/2013	35.00
	01	SQ#101 CLEANUP	01-200-62-00-7668	00000000		35.00
					VENDOR TOTAL:	35.00
PATTEN P50C0816148	PATTEN INDUSTRIES, INC	AB		05/09/2013	052813 05/28/2013	26.36

BATCH # 052813

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01 PARTS		01-310-62-00-7668 MTNC SRVC & RPR-VEHICLES	00000000		26.36
PATTEN PATTEN INDUSTRIES, INC P50C0816683	AB	05/14/2013	052813	05/28/2013	48.53
01 PARTS F/420D BACKHOE		28-750-65-00-7316 MTNC & RPR-SUPPLIES	00000000		48.53
P50C0816835	AB	05/15/2013	052813	05/28/2013	10.80
01 FREIGHT FOR PARTS		28-750-65-00-7316 MTNC & RPR-SUPPLIES	00000000		10.80
VENDOR TOTAL:					85.69
PHILS PHIL'S TOPSOIL, INC 27388	AB	05/11/2013	052813	05/28/2013	152.00
01 BLACK DIRT-F/MAIN BREAKS		28-780-65-00-7316 MTNC & RPR-SUPPLIES	00000000		152.00
VENDOR TOTAL:					152.00
RECOMSV RELIABLE COMPUTER SERVICES IN 26620	AB	05/07/2013	052813	05/28/2013	479.80
01 NETGEAR PROSAFE		28-100-65-00-7353 OFFICE SUPPLIES	00000000		269.95
02 ETHERNET SWITCH		28-100-65-00-7353 OFFICE SUPPLIES	00000000		209.85
VENDOR TOTAL:					479.80
SHARE SHARE CORP 842059	AB	05/09/2013	052813	05/28/2013	422.76
01 OIL		01-310-65-00-7343 OPERATING SUPPLIES	00000000		145.40
02 WASP & HORNET KILLER		01-310-65-00-7343 OPERATING SUPPLIES	00000000		129.90
03 CHERRY GRIT		01-310-65-00-7343 OPERATING SUPPLIES	00000000		118.00
04 FREIGHT		01-310-65-00-7343 OPERATING SUPPLIES	00000000		29.46
VENDOR TOTAL:					422.76
SPEERS SPEERS, REULAND & CIBULSKIS PC 17356	AB	05/09/2013	052813	05/28/2013	55.00
01 201 W JOHN ST-PROF SERVICES		01-130-62-00-7662 MTNC SRVC & RESTORTN-GROUNDS	00000000		55.00
VENDOR TOTAL:					55.00

BATCH # 052813

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THOM 12485	THOM GRAVEL & EXCAVATING AB	05/07/2013	052813	05/28/2013	239.70
01	STONE F/STREET REPAIRS	01-310-62-00-7667	00000000	MTNC SRVC & RPR-STREETS	239.70
VENDOR TOTAL:					239.70
TIRETR 7050888	TIRE TRACKS AB	04/27/2013	052813	05/28/2013	19.00
01	4/13 JM-TRUCK TIRE REPAIR	28-750-62-00-7668	00000000	MTNC SRVC & RPR-VEHICLES	19.00
VENDOR TOTAL:					19.00
USABB 952905	HD SUPPLY FACILITIES MAINT AB	05/06/2013	052813	05/28/2013	61.25
01	BOTTLES	25-700-65-00-7343	00000000	OPERATION SUPPLIES	45.90
02	FREIGHT	25-700-65-00-7343	00000000	OPERATION SUPPLIES	15.35
VENDOR TOTAL:					61.25
VANDERB 051613	RONALD VANDERBAND AB	05/16/2013	052813	05/28/2013	49.42
01	5/16 CLASS-TRAVEL-FOOD	01-100-64-00-5830	00000000	TRAVEL, FOOD & LODGING	49.42
VENDOR TOTAL:					49.42
WESSELS 123	WESSELS SHERMAN AB	05/09/2013	052813	05/28/2013	1,852.50
01	4/8-24 PROFESSIONAL SERVICES	01-200-61-00-7610	00000000	LEGAL SERVICES	1,852.50
VENDOR TOTAL:					1,852.50
WRIGHT 32869356	WRIGHT EXPRESS AB	04/30/2013	052813	05/28/2013	5,613.58
01	4/13 PD FUEL	01-200-65-00-7333	00000000	GASOLINE, OIL & FILTERS	3,946.41
02	4/13 STREETS FUEL	01-310-65-00-7333	00000000	GASOLINE, OIL & FILTERS	432.46
03	4/13 WWTP FUEL	25-700-65-00-7333	00000000	GASOLINE, OIL & FILTERS	162.99
04	4/13 JM FUEL	28-750-65-00-7333	00000000	GASOLINE, OIL & FILTERS	193.43

BATCH # 052813

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	05	4/13	WATER FUEL	28-750-65-00-7333	GASOLINE, OIL & FILTERS	00000000	878.29
					VENDOR TOTAL:	5,613.58	
					TOTAL --- ALL INVOICES:	51,461.38	