

06/11/2013 10:36 am

Company:COLEM

County of Coleman

Check Register

Bank Code: A - General Fund

Checks from 03/01/2013 thru 03/31/2013

Check#	Check Date	Check Amount	Payee	Payee Name
73746	3/1/2013	17,740.67	BCBSTX	T.A.C. Health Benefits Pool
73753	3/1/2013	99.76	AFLAC	AFLAC
73754	3/1/2013	206.07	LIFINV	Transamerica Life Insurance
73756	3/1/2013	1,079.75	GUARDI	Guardian - Appleton
73759	3/1/2013	249.25	CONSEC	Washington National Insurance
73767	3/4/2013		JANNEL	Janet Nelson
73768	3/8/2013		BAKNAN	Nancy G Baker
73769	3/8/2013		BERCAR	Carla J Berry
73770	3/8/2013		CAMWIL	William N Campbell
73771	3/8/2013		CONCHR	Christine D Connelly
73772	3/8/2013		CRUCEL	Cecilia Cruz
73773	3/8/2013		DUNDAV	David L Dunlap
73774	3/8/2013		GEOJAR	Jarvis M George
73775	3/8/2013		HARBEV	Beverly K Harris
73776	3/8/2013		HUDDAR	Darlene A Huddle
73777	3/8/2013		MAYMAR	Margie K Mayo
73778	3/8/2013		SMIPAT	Patricia S McMillan
73779	3/8/2013		MENSTA	Stacey D Mendoza
73780	3/8/2013		NELJAN	Janet A Nelson
73781	3/8/2013		ROSJOE	Joe L Rose
73782	3/8/2013		TRAJAM	Jamie L Trammell
73783	3/8/2013		WATJOE	Joe D Watson
73784	3/8/2013		BEARIC	Richard L Beal
73785	3/8/2013		DAVBOB	Bobby A Davis
73786	3/8/2013		STEJOH	Johnny M Stephenson
73787	3/8/2013		WALDAR	Darrell L Walker
73788	3/8/2013		WILMAR	Mark L Williams
73789	3/8/2013		CROBOB	Bobby J Croft
73790	3/8/2013		FORTER	Terry G Fortune
73791	3/8/2013		ROBOLL	Ollie W Roberson, Jr.
73792	3/8/2013		DILEDD	Eddie W Dillard
73793	3/8/2013		MORJOE	William J Morris
73794	3/8/2013		PEEDAV	David P Peeples, III
73795	3/8/2013		LAWSCO	Scotty W Lawrence
73796	3/8/2013		ROMALE	Alejandro T Romero
73797	3/8/2013		SMIMAR	Mark R Smith
73798	3/8/2013		BOWROB	Robert L Bowen
73799	3/8/2013		JAMJOH	Johnny R Jameson
73800	3/8/2013		WALMAC	Mackie J Walters
73801	3/6/2013		WOOCON	Connie Y Beloit
73802	3/6/2013		COGLES	Leslie W Cogdill

73803	3/6/2013		HAMMIC	Linda M Hammonds
73804	3/6/2013		JONRAY	Raymond E Jones, Sr.
73805	3/6/2013		KENJAC	Jackie D Kenney
73806	3/6/2013		LANCAS	Archie W Lancaster
73807	3/6/2013		LAWJES	Jessie W Laws
73808	3/6/2013		MELBRA	Branden A Melot
73809	3/6/2013		PLUVIC	Vickie S Melot
73810	3/6/2013		MOONAT	Natasha G Moody
73811	3/6/2013		PONGER	Gerald L Pond
73812	3/6/2013		TURROB	Robert W Turner
73813	3/6/2013		WATCIN	Cindy L Watson
73814	3/6/2013		WILWIL	Willie D Williams
73815	3/6/2013		WIFDAN	Daniel L Wipff
73816	3/11/2013	200.00	PAUJEN	Paul Jensen

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Company:COLEM

County of Coleman

Check Register

Bank Code: A - General Fund

Check#	Check Date	Check Amount	Payee	Payee Name
73817	3/11/2013	1,718.19	SHOBAS	Shoppin Basket
73818	3/11/2013	226.62	HIGBRO	Higginbotham Bros True Va
73819	3/11/2013	563.88	SPRINT	SPRINT
73820	3/11/2013	8.33	QUICOR	Quill Corporation
73821	3/11/2013	89.00	I C S	I C S
73822	3/11/2013	217.35	BLEFOR	Bledsoe Ford-Mercury
73823	3/11/2013	15.00	WILTIR	Williams Tire Store
73824	3/11/2013	15.00	COLAUT	Coleman Automotive and Tr
73825	3/11/2013	42.40	STACOF	Standard Coffee Service Co
73826	3/11/2013	34.00	BALMEM	Ballinger Memorial Hospital
73827	3/11/2013	100.00	COJEDU	County Judge Education Fu
73828	3/11/2013	462.00	WCTCOG	West Central Texas Council
73829	3/11/2013	59.00	COTECO	Coleman Co. Telecommuni
73830	3/11/2013	502.33	NANCAM	Nance Campbell
73831	3/11/2013	416.66	COMCOR	District Adult Probation Dep.
73832	3/11/2013	240.00	UNTCEN	University of North Texas
73833	3/11/2013	69.99	OFFDEP	Office Depot
73834	3/11/2013	67.74	JANNEL	Janet Nelson
73835	3/11/2013	183.65	WELFAR	Wells Fargo Financial Leasi
73836	3/11/2013	2,700.00	TEXWIL	Texas Wildlife Damage Mgr
73837	3/11/2013	1,683.79	CITCOL	City of Coleman
73838	3/11/2013	50.00	WADTUR	Wade Turner
73839	3/11/2013	36,983.06	COCTAX	Coleman County Tax Appra
73840	3/11/2013	11,136.94	REEMCK	Reed, McKee & Co. P.C.
73841	3/11/2013	3,500.00	COCOME	Coleman County Medical C
73842	3/11/2013	4,000.00	COLPUB	Coleman Public Library

73843	3/11/2013	450.00	JEFJOH	Jeff Johnson
73844	3/11/2013	980.00	JOHBLA	John Lee Blagg
73845	3/11/2013	750.00	DERHAM	Derek Hampton
73846	3/11/2013	172.70	TOSFIN	Toshiba Financial Services
73847	3/11/2013	196.54	XERCOR	Xerox Corporation
73848	3/11/2013	92.00	POMAST	Postmaster
73849	3/11/2013	5,460.00	RCOSHE	Runnels County Treasurer
73850	3/11/2013	446.00	TOMGRE	Tom Green County Clerk
73851	3/11/2013	87.50	INTBAT	Interstate All Battery Center
73852	3/11/2013	140.00	TCSHER	Taylor County Sheriff's Dep:
73853	3/8/2013	461.27	HUNTAL	Talonda M Hunt
73854	3/8/2013		ROSAMI	Amie J Rosalez
73855	3/8/2013		SANSHI	Shirley C Sansing
73910	3/11/2013	101.69	VERSOU	Verizon Southwest
73911	3/12/2013	40.00	ELECOU	Eleventh Court of Appeals
73914	3/18/2013	319.76	VERSOU	Verizon Southwest
73921	3/22/2013		HUNTAL	Talonda M Hunt
73922	3/22/2013		BAKNAN	Nancy G Baker
73923	3/22/2013		BERCAR	Carla J Berry
73924	3/22/2013		CAMWIL	William N Campbell
73925	3/22/2013		CONCHR	Christine D Connelly
73926	3/22/2013		CRUCEL	Cecilia Cruz
73927	3/22/2013		DUNDAV	David L Dunlap
73928	3/22/2013		GEOJAR	Jarvis M George
73929	3/22/2013		HARBEV	Beverly K Harris
73930	3/22/2013		HUDDAR	Darlene A Huddle
73931	3/22/2013		EDWTIN	Tina G Lamb
73932	3/22/2013		MAYMAR	Margie K Mayo
73933	3/22/2013		SMIPAT	Patricia S McMillan
73934	3/22/2013		MENSTA	Stacey D Mendoza
73935	3/22/2013		NELJAN	Janet A Nelson
73936	3/22/2013		QUIDAR	Darla R Quinney

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Company:COLEM

County of Coleman

Check Register

Bank Code: A - General Fund

Check#	Check Date	Check Amount	Payee	Payee Name
73937	3/22/2013		ROSJOE	Joe L Rose
73938	3/22/2013		TRAJAM	Jamie L Trammell
73939	3/22/2013		WATJOE	Joe D Watson
73940	3/22/2013		BEARIC	Richard L Beal
73941	3/22/2013		DAVBOB	Bobby A Davis
73942	3/22/2013		STEJOH	Johnny M Stephenson
73943	3/22/2013		WALDAR	Darrell L Walker
73944	3/22/2013		WILMAR	Mark L Williams
73945	3/22/2013		CROBOB	Bobby J Croft

73946	3/22/2013		FORTER	Terry G Fortune
73947	3/22/2013		ROBOLL	Ollie W Roberson, Jr.
73948	3/22/2013		DILEDD	Eddie W Dillard
73949	3/22/2013		MORJOE	William J Morris
73950	3/22/2013		PEEDAV	David P Peeples, III
73951	3/22/2013		LAWSCO	Scotty W Lawrence
73952	3/22/2013		ROMALE	Alejandro T Romero
73953	3/22/2013		SMIMAR	Mark R Smith
73954	3/22/2013		BOWROB	Robert L Bowen
73955	3/22/2013		JAMJOH	Johnny R Jameson
73956	3/22/2013		WALMAC	Mackie J Walters
73957	3/20/2013		WOOCON	Connie Y Beloit
73958	3/20/2013		BRIMAR	Mary J Brixey
73959	3/20/2013		COGLES	Leslie W Cogdill
73960	3/20/2013		HAMMIC	Linda M Hammonds
73961	3/20/2013		JONRAY	Raymond E Jones, Sr.
73962	3/20/2013		KENJAC	Jackie D Kenney
73963	3/20/2013		LANCAS	Archie W Lancaster
73964	3/20/2013		LAWJES	Jessie W Laws
73965	3/20/2013		MELBRA	Branden A Melot
73966	3/20/2013		PLUVIC	Vickie S Melot
73967	3/20/2013		MOONAT	Natasha G Moody
73968	3/20/2013		PONGER	Gerald L Pond
73969	3/20/2013		TURROB	Robert W Turner
73970	3/20/2013		WATCIN	Cindy L Watson
73971	3/20/2013		WILWIL	Willie D Williams
73972	3/20/2013		WIFDAN	Daniel L Wipff
73973	3/21/2013	30.00	ZZMISC	Kathryn Kraatz
73974	3/21/2013	30.00	ZZMISC	Kenna Stevenson
73975	3/21/2013	30.00	ZZMISC	Jamie L Burdick
73976	3/21/2013	30.00	ZZMISC	Tia Beasley
73977	3/21/2013	30.00	ZZMISC	James Winstead
73978	3/21/2013	30.00	ZZMISC	Richard Cupps
73979	3/21/2013	30.00	ZZMISC	Maria D Fleming
73980	3/21/2013	30.00	ZZMISC	Trebor L Moore
73981	3/21/2013	30.00	ZZMISC	Amber Burrage
73982	3/21/2013	30.00	ZZMISC	Troy L Willis
73983	3/21/2013	30.00	ZZMISC	Julie Durham
73984	3/21/2013	30.00	ZZMISC	Dewayne Saverance
73986	3/25/2013	115.94	XERCOR	Xerox Corporation
73987	3/25/2013	140.82	TAXCOL	Jamie Trammell
73988	3/25/2013	40.00	MAYDIS	Margie Mayo District clerk
73989	3/25/2013	239.35	ACCPLU	Accuracy Plus Reporting
73990	3/25/2013	137.08	OFFDEP	Office Depot
73991	3/25/2013	207.72	ABICOU	Abilene Court Reporters
73992	3/25/2013	254.19	ADVOFF	Advantage Office Products I
73993	3/25/2013	330.00	ALLEVA	Allicyn Evans
73994	3/25/2013	965.00	PATHOW	Patrick Howard,
73995	3/25/2013	900.00	PAUJEN	Paul Jensen

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Company:COLEM

County of Coleman

Check Register

Bank Code: A - General Fund

Check#	Check Date	Check Amount	Payee	Payee Name
73996	3/25/2013	175.36	SHEOFF	Wade Turner, Sheriff
73997	3/25/2013	21.50	INTBAT	Interstate All Battery Center
73998	3/25/2013	13.30	I C S	I C S
73999	3/25/2013	595.20	BENKEI	Ben E. Keith Company
74000	3/25/2013	21.81	KEEDRU	Keel Drug
74001	3/25/2013	1,050.00	DARHOR	Dark Horse Arms
74002	3/25/2013	170.01	KIROFF	Kirbo's Office Systems
74003	3/25/2013	1,664.03	TRIPLB	Triple B Fuel
74004	3/25/2013	45.61	DERDIR	Dermatec Direct
74005	3/25/2013	2,604.63	CARSER	Card Service Center
74006	3/25/2013	124.80	TOUCOM	Touchtone Communications
74007	3/25/2013	1,358.30	VERSOU	Verizon Southwest
74008	3/25/2013	2,500.00	TARCOU	Tarrant County Medical Exa
74009	3/25/2013	180.00 V	TAC	Texas Association of Counti
74010	3/25/2013	1,000.00	CHAPS	Coleman Heritage, Arts & P
74011	3/25/2013	458.34	CMCDON	Charles McDonald
74012	3/25/2013	99.00	GARELE	Gardner Electric
74013	3/25/2013	62.88	ORKPES	Orkin Pest Control
74014	3/25/2013	414.47	WESTEX	West Texas Fire Extinguish
74015	3/25/2013	515.90	ATMENE	Atmos Energy
74016	3/25/2013	119.96	QUICOR	Quill Corporation
74017	3/25/2013	64.74	COLMED	Coleman Medical Associate
74018	3/25/2013	160.00	UNIELE	United Elevator Service Inc
74019	3/25/2013	60.46	THOWHE	Thomas M. Wheeler, Judge
74020	3/25/2013		ROSAMI	Amie J Rosalez
74021	3/25/2013		SANSHI	Shirley C Sansing
74040	3/25/2013	29,489.21	ALL&AL	Allen & Allen
74042	3/28/2013	400.00	JOHWEE	John Weeks
74043	3/28/2013	150.00	CONVAL	Concho Valley Regional Foc
74044	3/28/2013	300.00	MENHEA	Mental Health and Retardati
74045	3/28/2013	500.00	TAYCOU	Taylor County Juvenile Prob
74046	3/28/2013	200.00	SANVOL	Santa Anna Volunteer Fire
74047	3/28/2013	75.00	SOUCOL	South Coleman County Fire
74048	3/28/2013	150.00	BURFIR	Burkett Fire Dept.
74049	3/28/2013	75.00	LAKCOL	Lake Coleman VFD
74050	3/28/2013	75.00	VALFIR	Valera Fire Department
74051	3/28/2013	75.00	COMSHO	Comanche Shores Fire Dep
74052	3/28/2013	75.00	TALFIR	Talpa Fire Department
74053	3/28/2013	5,300.00	CITCOL	City of Coleman
74054	3/28/2013	50.00	COLFOO	Christian Family Ministries
74055	3/28/2013	75.00	NOVFIR	Rough Creek Fire Departme
74056	3/28/2013	500.00	JOHPEA	John Pearce

74057	3/28/2013	75.00	GLCOVE	Glen Cove Volunteer Fire D
74058	3/28/2013	500.00	HEAHEM	Law Office of Heath Hemph
215	TOTAL	#####		1 Voided Check(s) Total: 18

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Company:COLEM

County of Coleman
Check Register

Bank Code: B - General Road and Bridge Fund
Checks from 03/01/2013 thru 03/31/2013

Check#	Check Dat	Check Amount	Payee	Payee Name
73747	3/1/2013	10,613.40	BCBSTX	T.A.C. Health Benefits Pool
73752	3/1/2013	224.00	LISTBL	Blue Cross Blue Shield of T
73757	3/1/2013	87.40	GUARDI	Guardian - Appleton
73760	3/1/2013	214.50	CONSEC	Washington National Insura
73763	3/1/2013	31.90	TRALIF	Conseco Life Insurance Co.
73764	3/1/2013	463.08	TRIPLB	Triple B Fuel
73856	3/11/2013	180.00	COLMAC	Coleman Machine & Weldin
73857	3/11/2013	59.91	JOHIMP	Johnson Implement Compa
73858	3/11/2013	131.32	MONAUT	Monroe Auto Parts
73859	3/11/2013	3,500.00	REEMCK	Reed, McKee & Co. P.C.
73912	3/14/2013	95.40	TRIPLB	Triple B Fuel
73914	3/18/2013	85.40	BUDKWI	Buddy's Kwik Stop
73917	3/19/2013	329.47	TRIPLB	Triple B Fuel
74038	3/25/2013	49.36	BUDKWI	Buddy's Kwik Stop
74041	3/26/2013	14,859.52	ALL&AL	Allen & Allen
15	TOTAL	30,924.66		

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Company:COLEM

County of Coleman
Check Register

Bank Code: C - Precinct No. 1
Checks from 03/01/2013 thru 03/31/2013

Check#	Check Dat	Check Amount	Payee	Payee Name
73748	3/1/2013	107.27	BCBSTX	T.A.C. Health Benefits Pool
73755	3/1/2013	19.22	LIFINV	Transamerica Life Insuranc
73761	3/1/2013	41.00	CONSEC	Washington National Insura
73860	3/11/2013	74.79	CITCOL	City of Coleman
73861	3/11/2013	71.04	COLELE	Coleman County Electric Cc
73862	3/11/2013	20.95	COOSUP	Cooper Supply, Inc.
73863	3/11/2013	1,355.68	FIRCOL	Coleman InterBank
73864	3/11/2013	31.98	JOHIMP	Johnson Implement Compa
73865	3/11/2013	33.98	MONAUT	Monroe Auto Parts
73866	3/11/2013	6.18	TOUCOM	Touchtone Communications
73867	3/11/2013	49.14	VERSOU	Verizon Southwest
73868	3/11/2013	424.90	WILTIR	Williams Tire Store
73915	3/18/2013	82.00	BUDKWI	Buddy's Kwik Stop
73918	3/19/2013	3,119.40	TRIPLB	Triple B Fuel
14	TOTAL	5,437.53		

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County of Coleman

Company:COLEM

Check Register

Bank Code: D - Precinct No. 2

Checks from 03/01/2013 thru 03/31/2013

Check#	Check Dat	Check Amount	Payee	Payee Name
73749	3/1/2013	700.92	BCBSTX	T.A.C. Health Benefits Pool
73765	3/1/2013	2,926.10	TRIPLB	Triple B Fuel
73869	3/11/2013	348.59	AIRSOU	Airgas Southwest
73870	3/11/2013	156.00	BABWEL	Baber Welding
73871	3/11/2013	128.50	CITSAN	City of Santa Anna
73872	3/11/2013	32.12	CCTELE	Coleman County Telephone
73873	3/11/2013	425.89	COOSUP	Cooper Supply, Inc.
73874	3/11/2013	184.13	HIGBRO	Higginbotham Bros True Va
73875	3/11/2013	5.18	JOHIMP	Johnson Implement Compa
73876	3/11/2013	1,951.68	KIRSMI	KSM Exchange LLC
73877	3/11/2013	318.11	MCCEQU	McCarty Equipment Co., Inc
73878	3/11/2013	127.00	MIDAME	Mid-American Research Ch
73879	3/11/2013	446.03	MONAUT	Monroe Auto Parts
73880	3/11/2013	157.45	NAPPAR	NAPA Auto Parts
73881	3/11/2013	1,874.81	O'REIL	O'Reilly Auto Parts
73882	3/11/2013	11.87	SHOBAS	Shoppin Basket
73883	3/11/2013	2,500.00	SKEWAL	Skeet Walker
73884	3/11/2013	42.00	TIRSHO	The Tire Shop
73885	3/11/2013	1,275.82	VULMAT	Vulcan Construction Materie
73886	3/11/2013	118.57	WARCAT	Warren CAT
73985	3/22/2013	4,745.18	TRIPLB	Triple B Fuel
74022	3/25/2013	34.12	AIRSOU	Airgas Southwest
74023	3/25/2013	411.65	ASCO	Associated Supply Compan
74024	3/25/2013	263.64	KIRSMI	KSM Exchange LLC
74025	3/25/2013	191.91	WTU	West Texas Utilities Compa
74026	3/25/2013	175.00	WTCOUJ	West Texas County Judges
	26 TOTAL	19,552.27		

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Company:COLEM

County of Coleman

Check Register

Bank Code: E - Precinct No. 3

Checks from 03/01/2013 thru 03/31/2013

Check#	Check Dat	Check Amount	Payee	Payee Name
73750	3/1/2013	210.88	BCBSTX	T.A.C. Health Benefits Pool
73762	3/1/2013	76.70	CONSEC	Washington National Insura
73887	3/11/2013	1,830.61	CATFIN	Caterpillar Financial Service
73888	3/11/2013	34.22	COLELE	Coleman County Electric Cc
73889	3/11/2013	23.42	COLWAT	Coleman County Special Uti
73890	3/11/2013	23.15	CCTELE	Coleman County Telephone
73891	3/11/2013	60.96	DUNDIS	Trashaway/Duncan #691
73892	3/11/2013	1,936.68	FIRCOL	Coleman InterBank
73893	3/11/2013	87.94	COOSUP	Cooper Supply, Inc.
73894	3/11/2013	126.00	MORAUT	Roger Morris
73895	3/11/2013	141.80	O'REIL	O'Reilly Auto Parts
73896	3/11/2013	99.00	SCHDIS	Schneider Distributing Co., I

73897	3/11/2013	519.05	WILTIR	Williams Tire Store
73919	3/19/2013	2,958.03	TRIPLB	Triple B Fuel
74027	3/25/2013	6,960.00	CCRAUT	Central Colorado River
74028	3/25/2013	1,520.00	JERALL	Jerry Allen
16 TOTAL		16,608.44		

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Company:COLEM

County of Coleman
Check Register

Bank Code: F - Precinct No. 4

Checks from 03/01/2013 thru 03/31/2013

Check#	Check Dat	Check Amount	Payee	Payee Name
73751	3/1/2013	42.34	BCBSTX	T.A.C. Health Benefits Pool
73758	3/1/2013	89.95	GUARDI	Guardian - Appleton
73766	3/1/2013	420.21	TRIPLB	Triple B Fuel
73898	3/11/2013	80.78	ABISAL	Abilene Sales Inc.
73899	3/11/2013	323.64	BIGSTA	Big State Industrial Supply
73900	3/11/2013	1,626.41	CATFIN	Caterpillar Financial Service
73901	3/11/2013	89.29	COLELE	Coleman County Electric Co
73902	3/11/2013	21.61	COLWAT	Coleman County Special Uti
73903	3/11/2013	16.58	COOSUP	Cooper Supply, Inc.
73904	3/11/2013	2,646.57	MILDIR	Miller Dirt Work
73905	3/11/2013	2.99	TOUCOM	Touchtone Communications
73906	3/11/2013	107.59	WARCAT	Warren CAT
73907	3/11/2013	78.70	WILTIR	Williams Tire Store
73913	3/14/2013	786.42	TRIPLB	Triple B Fuel
73916	3/18/2013	65.04	BUDKWI	Buddy's Kwik Stop
73920	3/19/2013	292.65	TRIPLB	Triple B Fuel
74029	3/25/2013	539.42	CATFIN	Caterpillar Financial Service
74030	3/25/2013	1,692.62	CONENG	Contech Engineered Solutio
74031	3/25/2013	150.97	MIDAME	Mid-American Research Ch
74032	3/25/2013	987.28	MILDIR	Miller Dirt Work
74033	3/25/2013	3,000.00	BRUPIT	Bruce Pittard
74034	3/25/2013	44.38	VERSOU	Verizon Southwest
74035	3/25/2013	175.00	WTCOUJ	West Texas County Judges
74039	3/25/2013	94.91	BUDKWI	Buddy's Kwik Stop
24 TOTAL		13,375.35		

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