

Trans Date	Invoice/Comment	1 0 P O 9 Num	Misc #	ASN SE	Account Description	Amount	Check	ACH #	Ck/ACH	Dat
		9	UAAL Vendor	Vendor Name						
10/20/2014	15031/PRE-FUNDING		25222	FISCAL SVC	DENTAL INS	20,000.00				IN
10/20/2014	15292/NOV 2014		30040	GF	ACCOUNTS PAYABLE	1,576.20				IN
			34030	ADN	ADMINISTRATORS, INC.	21,576.20	12985		010/24/201	
10/20/2014	EJJ7260KZ/ALUM DROPS		26771	MAINTENANCE	SUPPLY	14.95				IN
			20890	ALRO	STEEL CORPORATION	14.95	12986		010/24/201	
10/20/2014	116175/OCT 2014		30145	AMERICAN FAMILY	PAYABLE	249.30				IN
			00490	AMERICAN FAMILY	LIFE	249.30	12987		010/24/201	
10/20/2014	287260467868X0925201/9/11-9/17		18384	WAY	SUPPLIES	58.29				IN
			00850	AT&T		58.29	12988		010/24/201	
10/20/2014	185068334/MICROPHONE REPAIR	021041	33166	AUD. REPAIRS&TECH	SVC	22.70				IN
			20257	AUDIO	TECHNICA	22.70	12989		010/24/201	
10/20/2014	2029879503/VARIOUS TITLES	020755	22271	IL LIBRARY	SUPPLY	39.57				IN
10/20/2014	2029904221/VARIOUS TITLES	020755	22271	IL LIBRARY	SUPPLY	163.93				IN
			24384	BAKER & TAYLOR		203.50	12991		010/24/201	
10/20/2014	2029878696/VARIOUS TITLES	020747	22273	TY LIBRARY	SUPPLY	39.57				IN
10/20/2014	2029904223/VARIOUS TITLES	020747	22273	TY LIBRARY	SUPPLY	102.57				IN
			01080	BAKER & TAYLOR	BOOKS	142.14	12992		010/24/201	
10/20/2014	70280/SEC 125 RENEWAL		28360	HR-EMP	BEN	395.00				IN
			22330	BASIC	HUMAN RESOURCE	395.00	12994		010/24/201	
10/20/2014	5128233-00/SUPPLIES		26771	MAINTENANCE	SUPPLY	251.68				IN
			01470	BEARING	SERVICE INC	251.68	12995		010/24/201	
10/20/2014	0219413-IN/SUPPLIES		26771	MAINTENANCE	SUPPLY	223.56				IN
			01490	BEAVER	RESEARCH CO	223.56	12996		010/24/201	
10/20/2014	VB2034/DANCE 9/29-10/9/14	Y	18460	CONT ED	CONTRACTED	82.50				IN
10/20/2014	VB2049/DANCE 10/13-10/16	Y	18460	CONT ED	CONTRACTED	41.25				IN
			32244	BEULLE,	JAMILA	123.75	12997		010/24/201	

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10/20/2014	VB2031/SESSION 1	Y	18460 CONT ED CONTRACTED	426.50		IN
			02614 BUSY BODIES	426.50	12999	010/24/201
10/20/2014	01-160881/BOBCAT PARTS		26771 MAINTENANCE SUPPLY	210.38		IN
			02810 CARLETON EQUIPMENT CO	210.38	13001	010/24/201
10/20/2014	554900VESPA/VESPA COLL BARGAIN	Y	23161 BOARD LEGAL SERVICES	45.00		IN
10/20/2014	554900VEA/TEACH NEG	Y	23161 BOARD LEGAL SERVICES	135.00		IN
			29841 CLARK HILL PLC	180.00	13002	010/24/201
10/20/2014	201181290394/501 E HWY 8/29-9/2		26865 NATURAL GAS	674.93		IN
10/20/2014	201181290397/424 S WILSON 8/29-		26865 NATURAL GAS	1.46		IN
10/20/2014	201181290393/8638 S 25TH 9/4-10		26865 NATURAL GAS	19.28		IN
10/20/2014	201181290398/301 E PARK 8/29-9/		26865 NATURAL GAS	-6.52		IN
10/20/2014	201181290395/308 E PRAIRIE 8/29		26865 NATURAL GAS	3.45		IN
10/20/2014	204207086357/301 S KALAMAZOO 8/		26865 NATURAL GAS	2.82		IN
10/20/2014	201181290392/308 E PRAIRIE 8/29		26865 NATURAL GAS	9.59		IN
10/20/2014	A01181290393/2638 S 25TH 8/29-9		26865 NATURAL GAS	19.28		IN
10/20/2014	A01181290396/11901 S 30TH 9/4-1		26865 NATURAL GAS	72.92		IN
10/20/2014	201003528027/301 N BLVD 9/11-10		26865 NATURAL GAS	104.46		IN
			03600 CONSUMERS ENERGY	901.67	13004	010/24/201
10/20/2014	SI-045403/SUPPLIES	021257	11181 IL ELEM CURRICULUM	357.34		IN
			32069 DIDAX	357.34	13005	010/24/201
10/20/2014	IN12179/CONTRACT		24463 MS COPIER SERVICE	20.31		IN
			04050 DL GALLIVAN INC	20.31	13006	010/24/201
10/20/2014	18050/BENCHMARK		11476 BULLDOG BEGINNINGS	77.92		IN
			33706 DYNAMIC MEASUREMENT GROUP,	77.92	13007	010/24/201
10/20/2014	342-14/SUBSCRIPTION	021102	15181 HS CURRICULUM	300.00		IN
			33757 EDUWEBLABS	300.00	13008	010/24/201
10/20/2014	3117071/SUPPLIES		26771 MAINTENANCE SUPPLY	77.51		IN
			04950 EDWARDS INDUSTRIAL SALES	77.51	13009	010/24/201

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		9	UAAL Vendor		Vendor Name					
10/20/2014	19870/AMAG SUPPORT	021227	28460		TECH CONTRACT SVC	604.20				IN
			25355		ENTRANCE TECHNOLOGIES	604.20	13010		010/24/201	
10/20/2014	S101220684.001/SUPPLIES		26771		MAINTENANCE SUPPLY	538.26				IN
			23751		ETNA SUPPLY COMPANY	538.26	13011		010/24/201	
10/20/2014	MIKAL270162/SUPPLIES		26771		MAINTENANCE SUPPLY	17.26				IN
			05270		FASTENAL COMPANY	17.26	13012		010/24/201	
10/20/2014	1-14-0826/GYM WALL PADDING		26771		MAINTENANCE SUPPLY	400.00				IN
			25354		FREDERICK CONSTRUCTION	400.00	13013		010/24/201	
10/20/2014	1068590/SUPPLIES	021250	15174		HS PHOTOGRAPHY	363.88				IN
			19672		FREESTYLE SALES	363.88	13014		010/24/201	
10/20/2014	9559758538/SUPPLIES		26771		MAINTENANCE SUPPLY	3.87				IN
			06370		GRAINGER	3.87	13016		010/24/201	
10/20/2014	VB2035/DANCE 9/29-10/9/14		18460		CONT ED CONTRACTED	69.00				IN
10/20/2014	VB2050/DANCE 10/13-10/16		18460		CONT ED CONTRACTED	21.50				IN
			33756		GRIMM, MEGAN	90.50	13017		010/24/201	
10/20/2014	021308/YOUTH FB CAMP	Y 021308	32160		RECREATION CONTR	250.00				IN
			31943		GROFF, CANAAN	250.00	13018		010/24/201	
10/20/2014	030826-1/SYMPATHY ARRANGEMENT		23170		BOARD MEETING EXP	58.00				IN
			33996		HEIRLOOM ROSE	58.00	13019		010/24/201	
10/20/2014	1093027-0/SUPPLIES	020900	11172		IL BULK ORDER	14.36				IN
10/20/2014	1106370-0/SUPPLIES	021178	14172		MS BULK ORDER	31.54				IN
10/20/2014	1106365-0/SUPPLIES	021178	14172		MS BULK ORDER	48.86				IN
10/20/2014	1113503-0/SUPPLIES	021178	14172		MS BULK ORDER	48.59				IN
10/20/2014	1113506-0/SUPPLIES	021178	14172		MS BULK ORDER	48.12				IN
10/20/2014	1113511-0/SUPPLIES	021178	14172		MS BULK ORDER	181.22				IN
10/20/2014	1113491-1/SUPPLIES	021178	14172		MS BULK ORDER	6.49				IN
10/20/2014	1113508-0/SUPPLIES	021178	14172		MS BULK ORDER	50.09				IN
10/20/2014	1113494-0/SUPPLIES	021178	14172		MS BULK ORDER	49.09				IN

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9	UAAAL	Vendor	Vendor Name							
10/20/2014	1113488-0/SUPPLIES	021178	14172	MS	BULK ORDER	82.49				IN
10/20/2014	1113484-0/SUPPLIES	021178	14172	MS	BULK ORDER	49.38				IN
10/20/2014	1113485-0/SUPPLIES	021178	14172	MS	BULK ORDER	37.52				IN
10/20/2014	1113507-0/SUPPLIES	021178	14172	MS	BULK ORDER	82.24				IN
10/20/2014	1113496-0/SUPPLIES	021178	14172	MS	BULK ORDER	49.95				IN
10/20/2014	1113501-0/SUPPLIES	021178	14172	MS	BULK ORDER	78.65				IN
10/20/2014	1113504-0/SUPPLIES	021178	14172	MS	BULK ORDER	48.03				IN
10/20/2014	1113510-0/SUPPLIES	021178	14172	MS	BULK ORDER	52.21				IN
10/20/2014	1113491-0/SUPPLIES	021178	14172	MS	BULK ORDER	47.80				IN
10/20/2014	1113486-0/SUPPLIES	021178	14172	MS	BULK ORDER	46.65				IN
10/20/2014	1113486-1/SUPPLIES	021178	14172	MS	BULK ORDER	4.58				IN
10/20/2014	1113512-0/SUPPLIES	021178	14172	MS	BULK ORDER	22.94				IN
10/20/2014	1113512-1/SUPPLIES	021178	14172	MS	BULK ORDER	37.74				IN
10/20/2014	1113487-0/SUPPLIES	021178	14172	MS	BULK ORDER	43.98				IN
10/20/2014	1113487-1/SUPPLIES	021178	14172	MS	BULK ORDER	6.87				IN
			12820		INTEGRITY BUSINESS	1,169.39	13020		010/24/201	
10/20/2014	319714/MOWS/TRIMS	Y	26660		GROUND PURCH SVC	2,400.00				IN
			32091	JJK	ENTERPRISES	2,400.00	13021		010/24/201	
10/20/2014	07570401/CHOIR MUSIC	021265	15156	HS	MUS/VOCAL SUPPLY	2.50				IN
10/20/2014	07563862/CHOIR MUSIC	021265	15156	HS	MUS/VOCAL SUPPLY	1.95				IN
10/20/2014	07577932/CHOIR MUSIC	021265	15156	HS	MUS/VOCAL SUPPLY	2.25				IN
10/20/2014	07572059/CHOIR MUSIC	021265	15156	HS	MUS/VOCAL SUPPLY	351.24				IN
10/20/2014	07577102/CHOIR MUSIC	021265	15156	HS	MUS/VOCAL SUPPLY	246.74				IN
			22927	JW	PEPPER & SON INC	604.68	13022		010/24/201	
10/20/2014	VB2039/9/30/14		23164		BOARD TRAV/CONF/IS	55.70				IN
			08530		KALAMAZOO COUNTY SCHOOL	55.70	13023		010/24/201	
10/20/2014	VB2047/JUL 14 BOR PRE REFUND		25992		TAX ABATED & WRIT OFF	3,283.74				IN
			08550		KALAMAZOO COUNTY TREASURER	3,283.74	13024		010/24/201	
10/20/2014	064017/JUL-SEP FINGERPRINTING		11163	IL	INSTR FINGERPRINTING	300.00				IN
10/20/2014	064017/JUL-SEP FINGERPRINTING		11463	B4K	FINGERPRINTING	60.00				IN
10/20/2014	064017/JUL-SEP FINGERPRINTING		12163	SL	INSTR FINGERPRINTING	240.00				IN

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10/20/2014 064017/JUL-SEP	FINGERPRINTING	13163 TY	INSTR FINGERPRINTING	60.00		IN
10/20/2014 064017/JUL-SEP	FINGERPRINTING	14163 MS	INSTR FINGERPRINTING	60.00		IN
10/20/2014 064017/JUL-SEP	FINGERPRINTING	15163 HS	FINGERPRINTING	60.00		IN
10/20/2014 063992/COUNCIL OF	PRINCIPALS	18384 WAY	SUPPLIES	100.00		IN
10/20/2014 064017/JUL-SEP	FINGERPRINTING	18466 CONT	ED FINGERPRINTING	180.00		IN
10/20/2014 064017/JUL-SEP	FINGERPRINTING	20133 CHILD	CARE	120.00		IN
10/20/2014 063934/DELTA MATH	IMP TRAINING	22146 TITLE	II T/C/I MS	40.00		IN
10/20/2014 063934/DELTA MATH	IMP TRAINING	22147 TITLE	II T/C/I HS	120.00		IN
10/20/2014 063934/DELTA MATH	IMP TRAINING	22148 TITLE	II T/C/I	40.00		IN
10/20/2014 063889/1ST/2ND QTR	LEA/POSTAGE	25265 FISCAL	SERV PESG P/S	27,504.50		IN
10/20/2014 063889/1ST/2ND QTR	LEA/POSTAGE	25762 INT	SVC POSTAL &	239.20		IN
10/20/2014 064017/JUL-SEP	FINGERPRINTING	27163 TRANS	FINGERPRINTING	120.00		IN
10/20/2014 064017/JUL-SEP	FINGERPRINTING	42134 ATHLETIC	FINGERPRINTING	420.00		IN
		08650 KALAMAZOO	REGIONAL EDUCATION	29,663.70	13025	010/24/201
10/20/2014 407434/DRINK WATER	ANALYSIS	26976 COMPLIANCE	EXPENSE	14.00		IN
		08754 KAR	LABORATORIES	14.00	13026	010/24/201
10/20/2014 VB2036/DANCE 9/29-10/9/14		Y 18460 CONT	ED CONTRACTED	137.50		IN
10/20/2014 VB2051/DANCE 10/13-10/16		Y 18460 CONT	ED CONTRACTED	130.00		IN
		34031 KELLOGG,	SYDNEY ELIZABETH	267.50	13027	010/24/201
10/20/2014 S103095709.001/SUPPLIES		26771 MAINTENANCE	SUPPLY	230.86		IN
		08880 KENDALL	ELECTRIC INC	230.86	13028	010/24/201
10/20/2014 LCP00-INV-031423/ADOBE		021214 28463 SOFTWARE	LICENSES	191.61		IN
		34029 LOGISOFT		191.61	13030	010/24/201
10/20/2014 IN0497215/SUPPLIES		021231 24470 MS	OFFICE SUPPLY	379.97		IN
		10130 MACGILL	FIRST AID SUPPLIES	379.97	13031	010/24/201
10/20/2014 021260/MEMBERSHIP		021260 24362 TY	PRIN	555.00		IN
		24305 MEMSPA		555.00	13033	010/24/201
10/20/2014 VB2046/9/8-10/8		26866 ELECTRICITY		234.11		IN
		21889 MIDWEST	ENERGY COOPERATIVE	234.11	13035	010/24/201

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			Vendor		Vendor Name					
10/20/2014	36100-9/SEPT 2014		28473		TECH MISCELLANEOUS	61.13				IN
			33424		MLIVE MEDIA GROUP	61.13	13036		010/24/201	
10/20/2014	979467/SUPPLIES		26771		MAINTENANCE SUPPLY	8.22				IN
			20970		NAPA/RIDGE COMPANY, INC.	8.22	13037		010/24/201	
10/20/2014	133682/SUPPLIES	021256	11181		IL ELEM CURRICULUM	733.95				IN
10/20/2014	133682/SUPPLIES	021256	12181		SL ELEM CURRICULUM	955.26				IN
10/20/2014	133682/SUPPLIES	021256	13181		TY ELEM CURRICULUM	594.11				IN
			12090		NASCO	2,283.32	13038		010/24/201	
10/20/2014	20718/COBRA		28360		HR-EMP BEN	71.50				IN
			31487		NEXT GENERATION ENROLLMENT	71.50	13039		010/24/201	
10/20/2014	VB2032/PIANO TUNING		14161		MS PIANO TUNING	160.00				IN
10/20/2014	VB2032/PIANO TUNING		15161		HS PIANO TUNING	160.00				IN
10/20/2014	VB2033/PIANO TUNING/REPAIRS		15161		HS PIANO TUNING	480.00				IN
			34035		PEERBOLT, BRIAN	800.00	13040		010/24/201	
10/20/2014	VB2037/DANCE 9/29-10/9/14	Y	18460		CONT ED CONTRACTED	60.00				IN
10/20/2014	VB2052/DANCE 10/13-10/16	Y	18460		CONT ED CONTRACTED	39.00				IN
			29764		PLACE, SARAH	99.00	13041		010/24/201	
10/20/2014	AB-00575/MAGAZINE SUBSCR	020772	22272		SL LIBRARY SUPPLY	371.40				IN
			31551		POPULAR SUBSCRIPTION SERVICE	371.40	13043		010/24/201	
10/20/2014	118096/TONER	020912	11170		IL INSTR SUPPLY	92.95				IN
10/20/2014	118136/SERV CALL		28473		TECH MISCELLANEOUS	109.00				IN
10/20/2014	118137/SERVICE		28473		TECH MISCELLANEOUS	260.00				IN
			04470		PRECISION PRINTER SERVICES,	461.95	13044		010/24/201	
10/20/2014	590136/KEYS		26771		MAINTENANCE SUPPLY	350.00				IN
			15040		SA MORMAN CO	350.00	13047		010/24/201	
10/20/2014	084847/SUPPLIES		26771		MAINTENANCE SUPPLY	94.71				IN
			15120		SAFETY SERVICES INC	94.71	13048		010/24/201	

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		9	UAAL Vendor	Vendor Name						
10/20/2014	11237/SEPT 2014		18460	CONT ED	CONTRACTED	214.40				IN
10/20/2014	11191/AUG 2014		18460	CONT ED	CONTRACTED	1.60				IN
10/20/2014	11191/AUG 2014		32160	RECREATION	CONTR	1.60				IN
			33487	SBSI	INC	217.60	13049		010/24/201	
10/20/2014	M55057749/NEW YORK TIMES		18465	AD ED	TEXTBOOKS	131.34				IN
			15340	SCHOLASTIC	INC	131.34	13053		010/24/201	
10/20/2014	308102089009/SUPPLIES	021165	12171	SL	ELEMENTARY ART	266.18				IN
10/20/2014	208113417499/SUPPLIES	021179	14172	MS	BULK ORDER	49.72				IN
			15400	SCHOOL	SPECIALTY	315.90	13055		010/24/201	
10/20/2014	1606923-00/SUPPLIES		26771	MAINTENANCE	SUPPLY	121.90				IN
10/20/2014	1606923-01/SUPPLIES		26771	MAINTENANCE	SUPPLY	62.13				IN
10/20/2014	1606923-02/SUPPLIES		26771	MAINTENANCE	SUPPLY	62.13				IN
10/20/2014	1606923-03/SUPPLIES		26771	MAINTENANCE	SUPPLY	289.35				IN
			22854	STANDARD	ELECTRIC COMPANY	535.51	13057		010/24/201	
10/20/2014	17740/PROJ 107855		26762	MAINT	PURCH SVC	250.00				IN
			33974	STATE OF	MICHIGAN	250.00	13058		010/24/201	
10/20/2014	338826900/9/10		26660	GROUND	PURCH SVC	179.00				IN
10/20/2014	338834608/9/17		26660	GROUND	PURCH SVC	88.00				IN
			27913	TERMINIX		267.00	13059		010/24/201	
10/20/2014	CC-114094926/FALL ENROLLMENT		18384	WAY	SUPPLIES	815.00				IN
			34039	TOWNSQUARE	MEDIA-KALAMAZOO	815.00	13062		010/24/201	
10/20/2014	T117/FIELD MAINT		26762	MAINT	PURCH SVC	2,200.00				IN
			34043	TURFIX		2,200.00	13063		010/24/201	
10/20/2014	L0014267380/REIMBURSE BEN CHRGS		30043	UNEMPLOYMENT	PAYABLE	7,437.51				IN
			20733	UNEMPLOYMENT	INSURANCE	7,437.51	13064		010/24/201	
10/20/2014	VB2040/PO BOX FEE		25762	INT	SVC POSTAL &	272.00				IN
			17910	UNITED STATES	POSTAL SERVICE	272.00	13065		010/24/201	

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10/20/2014	466968304/RE-ISSUE	25762 INT	SVC POSTAL &	90.40		IN
		33261 UPS/UPS	SCS CHICAGO	90.40	13066	010/24/201
10/20/2014	97335333538/9/11-10/10/14	18384 WAY	SUPPLIES	380.10		IN
		31729 VERIZON	WIRELESS	380.10	13067	010/24/201
10/20/2014	VB2029/REIMBURSEMENT	16362 EFE	PROJECT LEAD THE WAY	106.86		IN
		21614 VICKSBURG	COMM SCHOOL	106.86	13068	010/24/201
10/20/2014	FT20365365/SUPPLIES	26771	MAINTENANCE SUPPLY	9.99		IN
10/20/2014	BK20137585/SUPPLIES	26771	MAINTENANCE SUPPLY	19.99		IN
10/20/2014	FT20367602/SUPPLIES	26771	MAINTENANCE SUPPLY	10.56		IN
10/20/2014	BK20137400/SUPPLIES	26771	MAINTENANCE SUPPLY	52.87		IN
10/20/2014	BK20137700/SUPPLIES	26771	MAINTENANCE SUPPLY	7.29		IN
10/20/2014	BK20137420/SUPPLIES	26771	MAINTENANCE SUPPLY	8.56		IN
10/20/2014	BK20137816/SUPPLIES	26771	MAINTENANCE SUPPLY	1.30		IN
10/20/2014	BK20137950/SUPPLIES	26771	MAINTENANCE SUPPLY	6.91		IN
		18350 VICKSBURG	HARDWARE	117.47	13069	010/24/201
10/20/2014	VB2044/6/14-9/13	26861	WATER & SEWER	39.60		IN
10/20/2014	VB2045/1 HOBART 6/14-9/13	26861	WATER & SEWER	63.60		IN
		18420 VILLAGE OF	VICKSBURG	103.20	13070	010/24/201
10/20/2014	SEPT-12/SEPT 2014	18392	WAY SERVICE FEE	18,225.00		IN
10/20/2014	OCT-12/OCT 2014	18392	WAY SERVICE FEE	18,225.00		IN
		33458	WAY PROGRAM	36,450.00	13071	010/24/201
10/20/2014	589459064201440/TUITION	15141	HS ATYP SUPPLIES	1,250.00		IN
10/20/2014	316672536201440/TUITION	15961	HS DUAL ENROLL REIMB	2,294.70		IN
		18850	WESTERN MICHIGAN	3,544.70	13072	010/24/201
10/20/2014	VB2038/DANCE 9/29-10/9/14	Y 18460	CONT ED CONTRACTED	42.00		IN
10/20/2014	VB2053/DANCE 10/13-10/16	Y 18460	CONT ED CONTRACTED	21.00		IN
		23959	WEYENBERG, KATIE	63.00	13074	010/24/201



TOTAL ACH	0.00
TOTAL CHECKS	125,087.75
TOTAL INVOICES	125,087.75
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	---,---,---.--- 125,087.75