

Trans Date	Invoice/Comment	P O Num	Misc # Vendor	ASN SE	Account Description Vendor Name	Amount	Check ACH #	Check/ACH #	Check/ACH Date
11/20/2012	3505-423912/LIGHTING SUPPLIES	016981		26771	MAINTENANCE SUPPLY	316.60			IN
11/20/2012	3505-420878/LIGHTING SUPPLIES	016981		26771	MAINTENANCE SUPPLY	115.11			IN
			00360	ALL	PHASE ELECTRIC COMPANY	431.71	151074		011/26/201
11/20/2012	1049388/SUPPLIES	016989		26371	CUSTODIAL SUPPLY TY	25.25			IN
11/20/2012	1049383/SUPPLIES	016989		26371	CUSTODIAL SUPPLY TY	170.89			IN
11/20/2012	1047048/SUPPLIES	016990		26471	CUSTODIAL SUPPLY MS	68.25			IN
11/20/2012	1049351-1/SUPPLIES	017071		26571	CUSOTIDAL SUPPLY HS	42.00			IN
11/20/2012	1049351/SUPPLIES	017071		26571	CUSOTIDAL SUPPLY HS	1,948.56			IN
			24557	ARNOLD	SALES	2,254.95	151075		011/26/201
11/20/2012	000111263/C GLAES MEMBERSHIP	017092		23262	EXEC TRAV/CONF/IS	219.00			IN
			00030	ASCD		219.00	151076		011/26/201
11/20/2012	2027558937/BOOKS	015789		22271	IL LIBRARY SUPPLY	24.92			IN
11/20/2012	2027558938/BOOKS	015746		22272	SL LIBRARY SUPPLY	24.92			IN
11/20/2012	2027558939/BOOKS	015744		22273	TY LIBRARY SUPPLY	24.92			IN
			01080	BAKER & TAYLOR	BOOKS	74.76	151077		011/26/201
11/20/2012	25880012536/BOOK	015843		22186	MEMORIAL EXPENSE	13.59			IN
			21766	BARNES AND NOBLE	BOOKSELLERS	13.59	151078		011/26/201
11/20/2012	0187152/SUPPLIES	017026		27177	TRANS MISC SUPPLY	74.90			IN
			01490	BEAVER RESEARCH	CO	74.90	151079		011/26/201
11/20/2012	28116/TIRES	017029		27175	TRANS TIRE & BATTERY	2,211.92			IN
11/20/2012	28160/TIRES	017029		27175	TRANS TIRE & BATTERY	-29.50			IN
11/20/2012	28236/TIRES	017029		27175	TRANS TIRE & BATTERY	150.00			IN
11/20/2012	28113/TIRES	017029		27175	TRANS TIRE & BATTERY	73.50			IN
			31776	BELLEROC	TIRE SERVICES	2,405.92	151080		011/26/201
11/20/2012	SI1118845/HOLE PUNCH	016813		24470	MS OFFICE SUPPLY	117.25			IN
			33517	BINDING	101	117.25	151081		011/26/201
11/20/2012	/DANCE INSTRUCTION	016976 Y		18460	CONT ED CONTRACTED	155.00			IN
			32244	BOULNEMOUR,	JAMI	155.00	151082		011/26/201

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11/20/2012	801575/BOOKS	015745		22271	IL LIBRARY SUPPLY	308.78		IN
11/20/2012	801516/BOOKS	015747		22272	SL LIBRARY SUPPLY	280.17		IN
11/20/2012	801514/BOOKS	015790		22273	TY LIBRARY SUPPLY	280.17		IN
			20517		BOUND TO STAY BOUND BOOKS -	869.12	151083	0 11/26/201
11/20/2012	01-82818/SUPPLIES	016979		26771	MAINTENANCE SUPPLY	118.54		IN
			02810		CARLETON EQUIPMENT CO	118.54	151084	0 11/26/201
11/20/2012	725508672/SHOP TOWELS	017020		27168	TRANS MECH UNIFRM RENTL	30.24		IN
11/20/2012	725506344/SHOP TOWELS	017020		27168	TRANS MECH UNIFRM RENTL	30.24		IN
			19870		CINTAS CORP 725	60.48	151085	0 11/26/201
11/20/2012	469101/LEGAL SERVICES		Y	23161	BOARD LEGAL SERVICES	455.94		IN
				29841	CLARK HILL PLC	455.94	151086	0 11/26/201
11/20/2012	/NAT GAS 10/11-11/18/12	017068		26865	NATURAL GAS	449.94		IN
11/20/2012	/NAT GAS 9/28-10/31/12	016982		26865	NATURAL GAS	1,886.80		IN
			03600		CONSUMERS ENERGY	2,336.74	151087	0 11/26/201
11/20/2012	20732/COPIER SERVICE	017091		23160	GF DISTRICT SERVICES	460.50		IN
11/20/2012	20661/COPIER SERVICE	017103		24163	IL COPIER SERVICE	730.50		IN
11/20/2012	20708/COPIER SERVICE	017065		24263	SL COPIER SERVICE	775.50		IN
11/20/2012	20704/COPIER SERVICE	017047		24363	TY COPIER SERVICE	400.50		IN
11/20/2012	20692/COPIER SERVICE	016997		24570	HS OFFICE SUPPLY	495.00		IN
11/20/2012	20532/COPIER SERVICE	017102		26770	MAINT/CUST OFFICE SUPP	129.50		IN
			04050		DL GALLIVAN INC	2,991.50	151088	0 11/26/201
11/20/2012	S100512342.001/SUPPLIES	016980		26771	MAINTENANCE SUPPLY	2.96		IN
			23751		ETNA SUPPLY COMPANY	2.96	151089	0 11/26/201
11/20/2012	0001304055/FOOD			11177	IL SCIENCE CLOSET	8.39		IN
11/20/2012	0001313463/FOOD			11177	IL SCIENCE CLOSET	3.69		IN
11/20/2012	0001309160/FOOD			15149	HS HOME EC SUPPLY	36.34		IN
11/20/2012	0001313460/FOOD			15149	HS HOME EC SUPPLY	9.97		IN
11/20/2012	0001316203/FOOD			15149	HS HOME EC SUPPLY	19.42		IN
11/20/2012	0001311960/FOOD			22187	PROF DEV FOOD	41.68		IN
11/20/2012	0001307143/FOOD			23291	VCSF MEETING EXPENSE	14.45		IN

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			29780		FAMILY FARE	133.94	151090		011/26/201
11/20/2012	156770/BULL CHARMS	017050	21273		TY GUIDANCE SUPPLY	48.98			IN
			05470		FITNESS FINDERS INC	48.98	151091		011/26/201
11/20/2012	692872F-3/BOOKS	016838	22186		MEMORIAL EXPENSE	13.31			IN
			05540		FOLLETT LIBRARY RESOURCES	13.31	151092		011/26/201
11/20/2012	57906373/COPIER SERVICE	017044	23160		GF DISTRICT SERVICES	281.00			IN
11/20/2012	57920352/COPIER SERVICE	017045	23160		GF DISTRICT SERVICES	192.00			IN
			23182		GE CAPITOL	473.00	151093		011/26/201
11/20/2012	912087546/SUPPLIES	016972	11170		IL INSTR SUPPLY	9.99			IN
11/20/2012	912087545/SUPPLIES	016972	11170		IL INSTR SUPPLY	112.19			IN
			06300		GORDON FOOD SERVICE	122.18	151094		011/26/201
11/20/2012	9972155106/SUPPLIES	017070	26771		MAINTENANCE SUPPLY	43.35			IN
11/20/2012	9972155114/SUPPLIES	017070	26771		MAINTENANCE SUPPLY	23.09			IN
			06370		GRAINGER	66.44	151095		011/26/201
11/20/2012	/SALARY	Y	16760		EFE VET SCIENCE CONT	5,750.00			IN
11/20/2012	/SUPPLIES		16760		EFE VET SCIENCE CONT	325.00			IN
			31959		HEIKES, DR NOREEN	6,075.00	151096		011/26/201
11/20/2012	52015457/SUPPLIES	016833	26771		MAINTENANCE SUPPLY	653.20			IN
			21512		HEWLETT PACKARD	653.20	151097		011/26/201
11/20/2012	C10106544/SUPPLIES	017028	27176		TRANS PARTS	100.98			IN
			20119		HOEKSTRA TRUCK EQUIPMENT CO	100.98	151098		011/26/201
11/20/2012	13328/SUPPLIES	017104	26771		MAINTENANCE SUPPLY	140.55			IN
11/20/2012	6223556/SUPPLIES	017104	26771		MAINTENANCE SUPPLY	211.49			IN
			21639		HOME DEPOT	352.04	151099		011/26/201
11/20/2012	14107/LAMINATION	016830	11181		IL ELEM CURRICULUM	80.00			IN
11/20/2012	058490/CONF	017090	11433		TITLE IIA MS P/S	60.00			IN
11/20/2012	058846/CONF	017089	11433		TITLE IIA MS P/S	100.00			IN

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11/20/2012	058846/WORKSHOP	017089	11433		TITLE IIA MS P/S	100.00			IN
11/20/2012	14003/ENVELOPES	016862	12170		SL INSTR SUPPLY	146.81			IN
11/20/2012	14107/LAMINATION	016830	12181		SL ELEM CURRICULUM	80.00			IN
11/20/2012	14107/LAMINATION	016830	13181		TY ELEM CURRICULUM	80.00			IN
11/20/2012	/BUSINESS BASH	017005	16270		EFE BMA SUPPLY-1	84.00			IN
11/20/2012	13099/STUDENT TABLET	016993	21273		TY GUIDANCE SUPPLY	22.40			IN
11/20/2012	13576/POSTERS	017002	21274		HS GUIDANCE SUPPLY	15.60			IN
11/20/2012	058813/CONF	016988	22110		SL TITLE IIA P/S	400.00			IN
11/20/2012	058490/CONF	017090	22110		SL TITLE IIA P/S	120.00			IN
11/20/2012	058846/CONF	017089	22110		SL TITLE IIA P/S	300.00			IN
11/20/2012	058846/WORKSHOP	017089	22110		SL TITLE IIA P/S	300.00			IN
11/20/2012	058813/CONF	016988	22121		TY TITLE IIA P/S	500.00			IN
11/20/2012	058490/CONF	017090	22121		TY TITLE IIA P/S	120.00			IN
11/20/2012	058846/CONF	017089	22121		TY TITLE IIA P/S	100.00			IN
11/20/2012	058846/WORKSHOP	017089	22121		TY TITLE IIA P/S	100.00			IN
11/20/2012	058813/CONF	016988	22136		IL TITLE IIA P/S	300.00			IN
11/20/2012	058490/CONF	017090	22136		IL TITLE IIA P/S	180.00			IN
11/20/2012	058846/CONF	017089	22136		IL TITLE IIA P/S	700.00			IN
11/20/2012	058846/WORKSHOP	017089	22136		IL TITLE IIA P/S	700.00			IN
11/20/2012	13825/SKILL PACKETS	016987	22179		PROF DEV SUPPLY	84.91			IN
			08650		KALAMAZOO REGIONAL EDUCATION	4,673.72	151100		0 11/26/201
11/20/2012	0831/DUAL ENROLLMENT		15961		HS DUAL ENROLL REIMB	4,041.00			IN
			20391		KALAMAZOO VALLEY COMMUNITY	4,041.00	151101		0 11/26/201
11/20/2012	128081/WATER TESTING	017067	26976		COMPLIANCE EXPENSE	24.00			IN
			08754		KAR LABORATORIES	24.00	151102		0 11/26/201
11/20/2012	94659/STRUTS FOR VAN 3	017024	27173		TRANS CONTRACT SERVICE	267.00			IN
11/20/2012	94659/STRUTS FOR VAN 3	017024	27176		TRANS PARTS	371.48			IN
			08870		KENDALL AUTO SERVICE	638.48	151103		0 11/26/201
11/20/2012	20145/PR SERVICES	Y	28259		DISTRICT COMMUNICATION	3,615.46			IN
			33289		LAMBERT, EDWARDS &	3,615.46	151104		0 11/26/201
11/20/2012	6.01216225/HEAT SHRINK	017016	27177		TRANS MISC SUPPLY	108.39			IN

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			09471		LAWSON PRODUCTS, INC	108.39	151105	011/26/201
11/20/2012	497584/COPIER SERVICE	017087	24163		IL COPIER SERVICE	132.00		IN
11/20/2012	497584/COPIER SERVICE	017087	24263		SL COPIER SERVICE	132.00		IN
11/20/2012	497584/COPIER SERVICE	017087	24363		TY COPIER SERVICE	132.00		IN
11/20/2012	497584/COPIER SERVICE	017087	24463		MS COPIER SERVICE	132.00		IN
11/20/2012	497584/COPIER SERVICE	017087	24563		HS COPIER SERVICE	132.00		IN
11/20/2012	493638/COPIER SERVICE	017093	24563		HS COPIER SERVICE	17.66		IN
11/20/2012	49A861/COPIER SERVICE	017093	24563		HS COPIER SERVICE	37.62		IN
			18540		MICHIGAN OFFICE SOLUTIONS	715.28	151106	011/26/201
11/20/2012	/LICENSE RENEWAL	016978	18472		AD ED MISCELLANEOUS	350.00		IN
			31692		MICRODATA SYSTEMS LTD	350.00	151107	011/26/201
11/20/2012	/ELEC OEC	017101	26866		ELECTRICITY	488.57		IN
			21889		MIDWEST ENERGY COOPERATIVE	488.57	151108	011/26/201
11/20/2012	62920/PARTS	017021	27176		TRANS PARTS	206.98		IN
11/20/2012	62813/PARTS	017021	27176		TRANS PARTS	258.10		IN
			24401		MIDWEST TRANSIT INC	465.08	151109	011/26/201
11/20/2012	61181602/SUPPLIES	016850	16570		EFE MACH SHOP SUPPLY	135.30		IN
11/20/2012	C59280752/SUPPLIES	016850	16570		EFE MACH SHOP SUPPLY	227.89		IN
			29792		MSC INDUSTRIAL SUPPLY	363.19	151110	011/26/201
11/20/2012	/T NASH MEMBERSHIP	016974	28262		MKTG/RW T/C/PROF DEV	30.00		IN
			11930		MSPRA	30.00	151111	011/26/201
11/20/2012	922038/SUPPLIES	017037	26772		MAINT VEHICLE PARTS	51.32		IN
11/20/2012	920703/SUPPLIES	017009	27174		TRANS OIL AND GREASE	47.88		IN
11/20/2012	920249/SUPPLIES	017009	27176		TRANS PARTS	-12.00		IN
11/20/2012	920686/SUPPLIES	017009	27176		TRANS PARTS	159.44		IN
11/20/2012	920597/SUPPLIES	017009	27176		TRANS PARTS	2.15		IN
11/20/2012	920697/SUPPLIES	017009	27176		TRANS PARTS	22.09		IN
11/20/2012	920736/SUPPLIES	017009	27176		TRANS PARTS	34.76		IN
11/20/2012	920703/SUPPLIES	017009	27176		TRANS PARTS	6.86		IN
11/20/2012	921014/SUPPLIES	017009	27176		TRANS PARTS	-130.36		IN

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11/20/2012	921002/SUPPLIES	017009		27176	TRANS PARTS	36.40			IN
11/20/2012	920825/SUPPLIES	017009		27176	TRANS PARTS	208.93			IN
11/20/2012	920701/SUPPLIES	017009		27177	TRANS MISC SUPPLY	3.02			IN
11/20/2012	920712/SUPPLIES	017009		27177	TRANS MISC SUPPLY	9.29			IN
11/20/2012	920842/SUPPLIES	017009		27177	TRANS MISC SUPPLY	11.99			IN
11/20/2012	921169/SUPPLIES	017009		27177	TRANS MISC SUPPLY	12.93			IN
11/20/2012	921004/SUPPLIES	017009		27177	TRANS MISC SUPPLY	67.47			IN
11/20/2012	921226/SUPPLIES	017009		27177	TRANS MISC SUPPLY	4.98			IN
			20970		NAPA/RIDGE COMPANY, INC.	537.15	151112		0 11/26/201
11/20/2012	51046/MAINT FEE	016402		23160	GF DISTRICT SERVICES	500.00			IN
			12480		NEOLA INC	500.00	151113		0 11/26/201
11/20/2012	111608/ADMN FEE			28360	HR-EMP BEN	166.50			IN
			31487		NEXT GENERATION ENROLLMENT	166.50	151114		0 11/26/201
11/20/2012	628973220001/SUPPLIES	016693		23270	EXEC ADM OFFICE SUPPLY	58.42			IN
11/20/2012	628973505001/SUPPLIES	016693		23270	EXEC ADM OFFICE SUPPLY	5.79			IN
11/20/2012	628150699001/SUPPLIES	016667		23270	EXEC ADM OFFICE SUPPLY	57.78			IN
			12810		OFFICE DEPOT	121.99	151115		0 11/26/201
11/20/2012	/DANCE INSTRUCTION	016975 Y		18460	CONT ED CONTRACTED	140.25			IN
			31958		PANGBORN, ANNIE	140.25	151116		0 11/26/201
11/20/2012	1-12-1948/GLASS	017030		27177	TRANS MISC SUPPLY	58.00			IN
			33535		PORTAGE GLASS & MIRROR	58.00	151117		0 11/26/201
11/20/2012	103041/TONER	016935		13170	TY INSTR SUPPLY	492.00			IN
11/20/2012	103208/REPAIR PRINTER	017077		24470	MS OFFICE SUPPLY	72.50			IN
11/20/2012	103106/TONER	017008		24479	MS COPY SUPPLIES	224.80			IN
11/20/2012	103147/TONER			25275	FISCAL SVC OFFICE SUPPLY	119.90			IN
			04470		PRECISION PRINTER SERVICES,	909.20	151118		0 11/26/201
11/20/2012	KK4720361/PARTS	017019		27176	TRANS PARTS	46.33			IN
11/20/2012	KK4717021/PARTS	017019		27176	TRANS PARTS	209.18			IN
11/20/2012	KK4712671/PARTS	017019		27176	TRANS PARTS	57.54			IN

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			14790	ROAD	EQUIP PARTS CENTER	313.05	151119		011/26/201
11/20/2012	/RENT		16760	EFE	VET SCIENCE CONT	1,500.00			IN
			20810	ROHWER, DR	CHRISTOPHER	1,500.00	151120		011/26/201
11/20/2012	59087/FLOWERS		23170	BOARD	MEETING EXP	50.00			IN
11/20/2012	59086/FLOWERS		23170	BOARD	MEETING EXP	50.00			IN
			03170	ROSEWOOD	FLOWERS AND GIFTS	100.00	151121		011/26/201
11/20/2012	M5006541/SCHOLASTIC MAGAZINES	016536	13170	TY	INSTR SUPPLY	1,168.96			IN
			22221	SCHOLASTIC	CLASSROOM	1,168.96	151122		011/26/201
11/20/2012	204500244028/AGENDAS		14180	MS	TEXTBOOKS	1,755.00			IN
11/20/2012	204500264044/AGENDAS		15180	HS	TEXTBOOKS	2,286.50			IN
			15400	SCHOOL	SPECIALTY	4,041.50	151123		011/26/201
11/20/2012	208109474196/SUPPLIES	016849	16570	EFE	MACH SHOP SUPPLY	271.76			IN
			31815	SCHOOL	SPECIALTY	271.76	151124		011/26/201
11/20/2012	/WRKS COMP		30243	WORKERS	COMP LIABILITY	11,857.00			IN
			15580	SET	SEG INC	11,857.00	151125		011/26/201
11/20/2012	/SQUARE DANCE CALLING	016925	11174	IL	ELEMENTARY MUSIC	50.00			IN
			31986	SIMPSON, ROGER		50.00	151126		011/26/201
11/20/2012	1640204-00/SUPPLIES	017069	26771	MAINTENANCE	SUPPLY	280.35			IN
			22854	STANDARD	ELECTRIC COMPANY	280.35	151127		011/26/201
11/20/2012	105298/MS HVAC	017086	26762	MAINT	PURCH SVC	370.00			IN
11/20/2012	105297/HS CHILLER	016986	26762	MAINT	PURCH SVC	296.00			IN
			31955	SUBURBAN	MECHANICAL	666.00	151128		011/26/201
11/20/2012	2013-0752/TEACHER EVAL SYSTEM	016537	24136	TEACHER	EVAL SYSTEM IL	1,545.15			IN
11/20/2012	2013-0752/TEACHER EVAL SYSTEM	016537	24137	TEACHER	EVAL SYSTEM SL	1,545.15			IN
11/20/2012	2013-0752/TEACHER EVAL SYSTEM	016537	24138	TEACHER	EVAL SYSTEM TY	1,545.15			IN
11/20/2012	2013-0752/TEACHER EVAL SYSTEM	016537	24139	TEACHER	EVAL SYSTEM MS	2,575.25			IN
11/20/2012	2013-0752/TEACHER EVAL SYSTEM	016537	24140	TEACHER	EVAL SYSTEM HS	3,090.30			IN

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			33494		TEACHSCAPE	10,301.00	151129	011/26/201
11/20/2012	38105A/ENVISIONER UPGRADE	016913	16399	EFE	DRAFTING C/O>2500	1,035.00		IN
			17170		TECH ED CONCEPTS INC	1,035.00	151130	011/26/201
11/20/2012	X409083-1/PARTS	017027	27176		TRANS PARTS	33.53		IN
11/20/2012	X409082/PARTS	017027	27176		TRANS PARTS	250.00		IN
			17610		TRANSPORTATION ACCESSORIES	283.53	151131	011/26/201
11/20/2012	749508/ICEMELT	017048	26670		GROUNDS SUPPLY	1,424.43		IN
			24623		TRUGREEN	1,424.43	151132	011/26/201
11/20/2012	0300711/SUPPLIES	017010	27176		TRANS PARTS	72.61		IN
11/20/2012	0300913/SUPPLIES	017010	27176		TRANS PARTS	182.96		IN
11/20/2012	0301212/SUPPLIES	017010	27176		TRANS PARTS	96.92		IN
11/20/2012	0300719/SUPPLIES	017010	27177		TRANS MISC SUPPLY	54.73		IN
			17940		UNITY SCHOOL BUS PARTS	407.22	151133	011/26/201
11/20/2012	/POSTAGE	017007	16470	EFE	HOSPITALITY SUPPLY	90.00		IN
			29863		US POST OFFICE	90.00	151134	011/26/201
11/20/2012	FT20317386/SUPPLIES	017025	27177		TRANS MISC SUPPLY	2.79		IN
11/20/2012	FT20317213/SUPPLIES	017025	27177		TRANS MISC SUPPLY	1.99		IN
11/20/2012	BK20121778/SUPPLIES	017025	27177		TRANS MISC SUPPLY	9.79		IN
11/20/2012	BK20121926/SUPPLIES	017025	27177		TRANS MISC SUPPLY	26.52		IN
			18350		VICKSBURG HARDWARE	41.09	151135	011/26/201
11/20/2012	46890/LEAK REPAIR	016984	26762		MAINT PURCH SVC	1,246.09		IN
			31337		WEATHER SHIELD ROOFING	1,246.09	151136	011/26/201
11/20/2012	3005825K/LIGHT	017023	27176		TRANS PARTS	38.44		IN
			31340		WEST MICHIGAN INTERNATIONAL	38.44	151137	011/26/201
11/20/2012	/DANCE INSTRUCTION	016977 Y	18460		CONT ED CONTRACTED	66.00		IN
			23959		WEYENBERG, KATIE	66.00	151138	011/26/201

TOTAL ACH	0.00
TOTAL CHECKS	73,749.11
TOTAL INVOICES	73,749.11
TOTAL PREPAIDS	0.00
TOTAL PAYROLL	0.00
GRAND TOTAL	---,---,---.---
	73,749.11