Org: 22050300 Object: 538000
BHS Ath Rev Trans 2500-50-3200-3510-0000-400-030-2511-538000-

YEAR	PER	JOURNAL	EFF DATE	SRC	T	PO/REF2	REFERENCE	AMOUNT	P	CHECK NO	WARRANT	VDR NAME/ITEM DESC	COMMENTS
2016	12	001442	06/28/2016	API	1		W 06282016	320.00	Y	416922	06282016	EASTERN BUS COMPA	ORDER # 1
2016	12	001442	06/28/2016	API	1		W 06282016	400.00	Y	416922	06282016	EASTERN BUS COMPA	ORDER # 1
2016	12	001442	06/28/2016	API	1		W 06282016	920.00	Y	416922	06282016	EASTERN BUS COMPA	ORDER # 1
2016	12	001442	06/28/2016	API	1		W 06282016	840.00	Y	416922	06282016	EASTERN BUS COMPA	ORDER # 1
2016	12	000960	06/23/2016	API	1		W 06232016	7,920.00	Y	416339	06232016	EASTERN BUS COMPA	5/16-5/28
2016	12	000708	06/16/2016	API	1		W 06162016	10,560.00	Y	416014	06162016	EASTERN BUS COMPA	05/01/16-
2016	12	000398	06/09/2016	API	1		W 06092016	5,400.00	Y	415746	06092016	EASTERN BUS COMPA	4/22-4/29
2016	11	000172	05/05/2016	API	1		W 05052016	1,240.00	Y	414435	05052016	EASTERN BUS COMPA	MARCH 26-
2016	11	000172	05/05/2016	API	1		W 05052016	320.00	Y	414435	05052016	EASTERN BUS COMPA	MARCH 31,
2016	10	000940	04/28/2016	API	1		W 04282016	1,960.00	Y	414157	04282016	EASTERN BUS COMPA	MARCH 3-1
2016	09	001121	03/31/2016	API	1		W 03312016	2,200.00	Y	413264	03312016	EASTERN BUS COMPA	02/15/201
2016	09	000590	03/17/2016	API	1		W 03172016	13,020.00	Y	412758	03172016	EASTERN BUS COMPA	2/1/16-2/
2016	08	000827	02/25/2016	API	1		W 02252016	10,060.00	Y	412002	02252016	EASTERN BUS COMPA	1/18-1/31
2016	08	000650	02/18/2016	API	1		W 02182016	10,160.00	Y	411779	02182016	EASTERN BUS COMPA	01/2/16-0
2016	08	000459	02/11/2016	API	1		W 02112016	875.00	Y	411538	02112016	CRYSTAL TRANSPORT	INV 25385
2016	08	000175	02/04/2016	API	1		W 02042016	12,400.00	Y	411273	02042016	EASTERN BUS COMPA	12/14-12/
2016	07	000649	01/21/2016	API	1		W 01212016	2,160.00	Y	410752	01212016	EASTERN BUS COMPA	12/4-12/1
2016	06	001018	12/31/2015	API	1		W 12312015	2,000.00	Y	410067	12312015	EASTERN BUS COMPA	NOV 21,26
2016	06	000613	12/17/2015	API	1		W 12172015	760.00	Y	409563	12172015	EASTERN BUS COMPA	NOV 5, 11
2016	06	000613	12/17/2015	API	1		W 12172015	5,000.00	Y	409563	12172015	EASTERN BUS COMPA	NOVEMBER
2016	06	000370	12/10/2015	API	1		W 12102015	330.00	Y	409259	12102015	EASTERN BUS COMPA	ORDER # 1
2016	06	000370	12/10/2015	API	1		W 12102015	9,325.00	Y	409259	12102015	EASTERN BUS COMPA	10/19/15-
2016	05	000881	11/25/2015	API	1		W 11252015	13,520.00	Y	408737	11252015	EASTERN BUS COMPA	10/1/15-1
2016	05	000654	11/19/2015	API	1		W 11192015	2,135.78	Y	408596	11192015	JEFFREY SHEA	GOLF EXPE
2016	05	000162	11/05/2015	API	1		W 11052015	12,640.00	Y	407939	11052015	EASTERN BUS COMPA	09/28-09/
2016	04	000012	10/01/2015	API	1		W 10012015	1,920.00	Y	406587	10012015	EASTERN BUS COMPA	8/29-8/31

Total Amount: 128,385.78

** END OF REPORT - Generated by Gioia Rizzo **