THOMPSON GRANT

GRANT AMOUNT **190,000.00** **ACCOUNT:**

Account	Description	Date	Vendor	Purchase	PO #	Check #	Amount	Balance
								190,000.00
	Hunter Equipment		Hunter Engineering				88,420.09	101,579.91
	Dynometer		Land and Sea				79,901.22	21,678.69
	Dyno Installation						2,000.00	19,678.69
	Sand Blaster		Advanced				1,604.93	18,073.76
	OTC Scanner		Advanced				3,944.30	14,129.46
	Floor reconditioning		J. Kehnel Concrete Rep.				11,400.00	2,729.46
	Steam Cleaner		Advanced				5,145.00	(2,415.54)
	Equipment Tradein		Hunter Engineering				(3,500.00)	1,084.46
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				REMAINING BALANCE				1,084.46