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SupplierID	SupplierID(T)	Acc element(T)	Amount (C)
100219	ALEXANDRA SCHOOL OF MOTORING LTD	Training	25,000.00
100233	PORTAKABIN (IRELAND) LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	51,480.00
100319	AN POST (POSTAGE PAYMENT) REF 105927	Postage	20,448.70
100443	ANTHONY PATTON LTD PLANT HIRE	Hire (Ext) - Plant/Transport/Machinery & Equipment	43,580.00
100505	ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	95,000.00
100505	ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	26,419.20
100505	ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	25,938.14
100505	ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	26,063.19
100505	ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	414,784.02
100505	ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	385,972.70
100505	ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	44,461.92
100505	ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	76,776.50
100505	ARTHURSTOWN CONSTRUCTION LTD	Capital Contracts Expenditure	26,805.17
100505	ARTHURSTOWN CONSTRUCTION LTD	Consultancy/Professional Fees and Expenses	91,375.00
100511	OVE ARUP & PARTNERS T/A ARUP CONSULTING ENGI	Consultancy/Professional Fees and Expenses	29,400.00
100543	WS ATKINS IRELAND LTD	Consultancy/Professional Fees and Expenses	57,333.89
100543	WS ATKINS IRELAND LTD	Consultancy/Professional Fees and Expenses	128,700.00
100543	WS ATKINS IRELAND LTD	Consultancy/Professional Fees and Expenses	239,000.00
100543	WS ATKINS IRELAND LTD	Consultancy/Professional Fees and Expenses	24,870.00
101230	CLIFTON SCANNELL EMERSON ASSOC LTD	Consultancy/Professional Fees and Expenses	174,230.00
101230	CLIFTON SCANNELL EMERSON ASSOC LTD	Consultancy/Professional Fees and Expenses	39,775.00
101230	CLIFTON SCANNELL EMERSON ASSOC LTD	Consultancy/Professional Fees and Expenses	87,660.00
101292	EIR (BILL PAYMENTS)	Communication Expenses	29,798.74
101292	EIR (BILL PAYMENTS)	Communication Expenses	32,099.32
101345	CLONMEL ENTERPRISES LIMITED	Capital Contracts Expenditure	1,272,022.00
101417	COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	944,424.47
101417	COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	371,454.92
101417	COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	98,493.11
101417	COMMINS BUILDERS LIMITED	Capital Contracts Expenditure	563,297.69
101492	CORE COMPUTER CONSULTANTS LTD(CORE INTERNAT	Computer Software and maintenance Fees	22,500.00
101511	COUNIHAN & CO LTD (IAN P COUNIHAN)	Rent	123,897.25
101511	COUNIHAN & CO LTD (IAN P COUNIHAN)	Rent	31,007.46
101511	COUNIHAN & CO LTD (IAN P COUNIHAN)	Rent	24,805.98
101624	DATAPAC	Non-Capital Equip Purchase - Computers	23,147.50
101647	D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	176,596.19
101647	D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	339,727.52
101647	D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	535,011.00
101647	D HARRIS (HEATING & PLUMBING) LTD	Capital Contracts Expenditure	418,562.85
101948	DUBLIN FARM MACHINERY T/A DUBLIN GRASS MACHI	Other Vehicle Expenses	23,900.00
101989	E & M SECURITY DUBLIN LTD	Security - Property	33,171.99
102034	EASTCREST LTD T/A WALKER MUNICIPAL SERVICES	Hire (Ext) - Plant/Transport/Machinery & Equipment	30,825.00
103018	IPA INSTITUTE OF PUBLIC ADMINISTRATION	Training	71,204.16
103092	IRISH LIBRARY SUPPLIERS LTD	Library Book Purchases	20,000.00
103188	MCKEON CONSTRUCTION LTD	Capital Contracts Expenditure	103,073.53
103251	JAMES MOSS	Hire (Ext) - Plant/Transport/Machinery & Equipment	25,056.00
103293	ROADBRIDGE LTD	Capital Contracts Expenditure	1,300,772.80
103461	KEEGAN QUARRIES LIMITED	Materials	23,500.00
103628	AGILE APPLICAIONS LTD	Computer Software and maintenance Fees	40,494.81
103628	AGILE APPLICAIONS LTD	Computer Software and maintenance Fees	27,462.29
103803	LARRY KIERNAN PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	44,325.00
103803	LARRY KIERNAN PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	57,456.00
103803	LARRY KIERNAN PLANT HIRE LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	40,150.00
104023	RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	48,000.00
104023	RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	127,137.67
104023	RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	503,111.00
104023	RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	172,616.00
104023	RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	34,951.00
104023	RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	53,282.00
104023	RPS CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	30,000.00
104276	ROADSTONE LIMITED	Materials	25,000.00
104276	ROADSTONE LIMITED	Materials	54,000.00
104276	ROADSTONE LIMITED	Materials	50,000.00
104276	ROADSTONE LIMITED	Materials	20,000.00
104276	ROADSTONE LIMITED	Materials	22,000.00
105078	O'CONNOR SUTTON CRONIN & ASSOCS LTD	Consultancy/Professional Fees and Expenses	50,650.12
105078	O'CONNOR SUTTON CRONIN & ASSOCS LTD	Consultancy/Professional Fees and Expenses	94,515.97
105097	O MAHONY & CO LTD (O' MAHONY'S BOOKSELLERS)	Library Book Purchases	20,000.00
105437	MACKEN CONSTRUCTION LTD	Capital Contracts Expenditure	43,700.00
105564	PROJECT MANAGEMENT LTD	Consultancy/Professional Fees and Expenses	23,800.00
105811	ROUGHAN & O DONOVAN LTD	Consultancy/Professional Fees and Expenses	80,000.00
105811	ROUGHAN & O DONOVAN LTD	Consultancy/Professional Fees and Expenses	430,572.00

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106104	WILLIAM FRY SOLICITORS	Legal Fees and Expenses	20,049.00
106121	SORD DATA SYSTEMS LTD	Repairs & Maint -Computer Equip	20,950.00
106570	THOMAS BRENNAN & SONS LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	26,705.39
106672	TOP SECURITY LTD	Security - Property	41,061.47
106799	VALUATION OFFICE	Commissioner of Valuation Office Fees	20,000.00
106799	VALUATION OFFICE	Commissioner of Valuation Office Fees	20,000.00
107544	DAVE DOWNES T/A DUBLIN BOOKBROWSERS	Library Book Purchases	25,000.00
107923	DIXON QUINLAN SOLICITORS	Legal Fees and Expenses	24,500.00
108694	NICHOLAS O DWYER LTD	Consultancy/Professional Fees and Expenses	30,020.00
110048	AIRTRICITY - ENERGY BILLS	Energy / Utilities	32,328.45
110048	AIRTRICITY - ENERGY BILLS	Energy / Utilities	30,290.15
110048	AIRTRICITY - ENERGY BILLS	Energy / Utilities	26,727.19
110048	AIRTRICITY - ENERGY BILLS	Energy / Utilities	147,129.80
110048	AIRTRICITY - ENERGY BILLS	Energy / Utilities	56,062.08
110048	AIRTRICITY - ENERGY BILLS	Energy / Utilities	43,816.00
110048	AIRTRICITY - ENERGY BILLS	Energy / Utilities	25,109.79
110048	AIRTRICITY - ENERGY BILLS	Energy / Utilities	20,637.22
110048	AIRTRICITY - ENERGY BILLS	Energy / Utilities	24,838.34
110048	AIRTRICITY - ENERGY BILLS	Energy / Utilities	30,000.00
110048	AIRTRICITY - ENERGY BILLS	Energy / Utilities	27,401.13
110048	AIRTRICITY - ENERGY BILLS	Energy / Utilities	52,655.36
110048	AIRTRICITY - ENERGY BILLS	Energy / Utilities	44,483.73
110048	AIRTRICITY - ENERGY BILLS	Energy / Utilities	27,054.98
110388	CIVICA UK LIMITED	Other Vehicle Expenses	55,593.18
110619	FEHILY TIMONEY & COMPANY	Consultancy/Professional Fees and Expenses	48,570.00
110619	FEHILY TIMONEY & COMPANY	Consultancy/Professional Fees and Expenses	61,436.00
110619	FEHILY TIMONEY & COMPANY	Consultancy/Professional Fees and Expenses	20,580.13
110619	FEHILY TIMONEY & COMPANY	Consultancy/Professional Fees and Expenses	26,169.87
110967	DBFL CONSULTING ENGINEERS	Consultancy/Professional Fees and Expenses	405,907.63
111389	PI CONSULT LTD T/A KAVANAGH MANSFIELD & PARTN	Consultancy/Professional Fees and Expenses	33,645.00
112122	FRANCIS HAUGHEY	Capital Contracts Expenditure	28,975.00
112122	FRANCIS HAUGHEY	Capital Contracts Expenditure	164,943.05
112122	FRANCIS HAUGHEY	Capital Contracts Expenditure	313,373.16
112155	M50 TRUCKCENTRE	Other Vehicle Expenses	21,496.31
112155	M50 TRUCKCENTRE	Other Vehicle Expenses	26,431.06
112155	M50 TRUCKCENTRE	Other Vehicle Expenses	22,484.94
113272	PATEL TONRA LTD	Consultancy/Professional Fees and Expenses	24,258.34
113438	CONLETH BRADLEY	Legal Fees and Expenses	150,000.00
113483	LUSK NATIONAL SCHOOL	Capital Contracts Expenditure	1,117,822.34
113684	GEOMEMBRANE TESTING SERVICES LTD	Consultancy/Professional Fees and Expenses	39,000.00
113793	TRIGRAPH PROFESSIONAL SERVICES T/A IT EXECUTIVE	Consultancy/Professional Fees and Expenses	92,500.00
114362	ML QUINN CONSTRUCTION LTD	Capital Contracts Expenditure	101,595.07
114362	ML QUINN CONSTRUCTION LTD	Capital Contracts Expenditure	145,341.03
114723	P J CAREY CONTRACTORS	Capital Contracts Expenditure	66,518.75
115938	ANNE CARAHER	Rent	35,481.96
115993	MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	166,492.00
115993	MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	33,500.00
115993	MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	389,330.00
115993	MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	71,280.00
115993	MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	71,830.00
115993	MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	480,714.00
115993	MR. JAMES CUNNINGHAM	Capital Contracts Expenditure	49,500.00
116124	ENERGIA	Energy / Utilities	44,232.56
116124	ENERGIA	Energy / Utilities	79,338.27
116124	ENERGIA	Energy / Utilities	38,921.95
116124	ENERGIA	Energy / Utilities	46,399.48
116124	ENERGIA	Energy / Utilities	128,997.02
116124	ENERGIA	Energy / Utilities	74,359.89
116124	ENERGIA	Energy / Utilities	529,846.18
116124	ENERGIA	Energy / Utilities	103,357.92
116189	DIATEC GRAPHIC PRODUCTS LIMITED	Computer Software and maintenance Fees	34,115.00
116406	WOODPECKER ENVIRONMENTAL LTD	Other Vehicle Expenses	21,440.00
116414	J B BARRY TRANSPORTATION LTD	Consultancy/Professional Fees and Expenses	189,715.09
117227	NATHEAN TECHNOLOGIES LTD.	Computer Software and maintenance Fees	20,000.00
117353	JONS CIVIL ENGINEERING LTD	Capital Contracts Expenditure	3,892,134.00
117566	HOWLEY HAYES ARCHITECTS LTD	Consultancy/Professional Fees and Expenses	49,000.00
117684	GEORGE FARQUHAR	Third Party Housing Rent Landlord Payments	34,500.00
117695	ROCHFORD BRADY LEGAL SERVICES LTD	Computer Software and maintenance Fees	37,151.25
117833	IARNROD EIREANN	Consultancy/Professional Fees and Expenses	82,000.00
117833	IARNROD EIREANN	Consultancy/Professional Fees and Expenses	851,796.96
117943	JC SAVAGE SUPERMARKET LTD	Rent	150,000.00
117944	DR TIMOTHY (TED) MURPHY	Consultancy/Professional Fees and Expenses	44,000.00

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118080	LOTTS ARCHITECTURE AND URBANISM LIMITED	Consultancy/Professional Fees and Expenses	25,450.00
118154	CALNAN ENGINEERING LIMITED	Materials	20,572.00
118908	SCANTECH GEOSCIENCE LTD	Consultancy/Professional Fees and Expenses	20,500.00
119082	MICHAEL & JACQUELINE HOWARD	Rent	69,949.00
119098	BOYNE WASTE SERVICES LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	21,216.00
119845	MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	20,084.09
119845	MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	112,038.64
119845	MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	170,932.01
119845	MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	239,037.33
119845	MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	66,931.70
119845	MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	44,930.40
119845	MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	106,131.30
119845	MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	94,466.74
119845	MID-KNIGHT ELECTRICAL LIMITED	Capital Contracts Expenditure	21,702.50
119855	HOLDEN PLANT RENTALS LTD	Other Vehicle Expenses	30,230.78
119855	HOLDEN PLANT RENTALS LTD	Other Vehicle Expenses	94,664.60
119855	HOLDEN PLANT RENTALS LTD	Other Vehicle Expenses	94,664.60
119855	HOLDEN PLANT RENTALS LTD	Other Vehicle Expenses	158,102.60
120404	TIM O SULLIVAN B L	Legal Fees and Expenses	100,000.00
120646	MULCAHY MCDONAGH & PARTNERS LTD	Consultancy/Professional Fees and Expenses	22,985.00
120865	BRIGHT 3D ENVIRONMENTS LTD	Capital Contracts Expenditure	365,390.00
121402	PRINTPOST LTD	Postage	125,084.13
121735	ADVANCED ENVIRONMENTAL SOLUTIONS LTD	Hire (Ext) - Plant/Transport/Machinery & Equipment	61,566.20
122149	MODERN MINDSET LTD	Computer Software and maintenance Fees	24,247.60
122174	SCIURUS ECOLOGICAL SOLUTIONS LTD	Consultancy/Professional Fees and Expenses	22,400.00
122294	KENNEDYS SOLICITORS	Legal Fees and Expenses	31,000.00
122713	MMD CONSORTIUM	Miscellaneous Expenses	45,814.98
123014	CREAGH HOUSE ENVIRONMENTAL LTD	Consultancy/Professional Fees and Expenses	33,460.00
123074	PRIORITY GEOTECHNICAL LTD	Consultancy/Professional Fees and Expenses	58,450.22
123121	BERTRAM TRADING LTD T/A BERTRAM LIBRARY SERVI	Library Book Purchases	20,000.00
123163	CUMISKY REAL ESTATE ALLIANCE	Consultancy/Professional Fees and Expenses	21,330.00
123320	JBA CONSULTING	Consultancy/Professional Fees and Expenses	27,645.00
123449	SHANNON CASTLE BANQUETS & HERITAGE LTD	Security - Property	49,000.00
123633	LISADERG CONSTRUCTION LTD	Capital Contracts Expenditure	396,288.50
123638	PAULA BARRETT PROPERTIES LTD	Consultancy/Professional Fees and Expenses	25,200.36
123713	KYLEMORE SERVICES GROUP (MORE WITH FOOD)	Canteen	34,241.86
123713	KYLEMORE SERVICES GROUP (MORE WITH FOOD)	Canteen	35,503.51
123827	PIN POINT ALERTS LTD	Computer Software and maintenance Fees	22,400.00
124112	ESB NETWORKS (EFT PAYMENTS)	Energy / Utilities	30,030.00
124184	IRISH CENTRE FOR CYCLING LTD	Training	20,000.00
124200	DAVIS EVENTS LTD	Consultancy/Professional Fees and Expenses	46,289.25
124200	DAVIS EVENTS LTD	Consultancy/Professional Fees and Expenses	46,289.25
124209	VODAFONE (CABLE & WIRELESS)	Communication Expenses	65,932.93
124289	MARTIN TAYLOR T/A J & M HEDGE CUTTING SERVICES	Hire (Ext) - Plant/Transport/Machinery & Equipment	29,498.00
124405	NUWAY AUDIO VISUAL LTD	Non-Capital Equip Purchase - Computers	190,694.00
124685	TOM MCNAMARA & PARTNERS	Consultancy/Professional Fees and Expenses	28,000.00
124720	PETER MCMAHON & ASSOCIATES	Consultancy/Professional Fees and Expenses	59,925.00
124997	ANTHONY REDDY ASSOCIATES ARCHITECTURE LTD T/A	Consultancy/Professional Fees and Expenses	24,500.00
125155	APHELION LTD T/A CiviQ	Computer Software and maintenance Fees	39,895.00
125155	APHELION LTD T/A CiviQ	Computer Software and maintenance Fees	21,000.00
125225	HIBERNIA EVROS TECHNOLOGY GROUP	Computer Software and maintenance Fees	24,000.00
125242	G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HI	Hire (Ext) - Plant/Transport/Machinery & Equipment	21,300.00
125242	G & J KEARNS DEV LTD T/A GERARD KEARNS PLANT HI	Hire (Ext) - Plant/Transport/Machinery & Equipment	21,520.00
125852	GAS NETWORKS IRELAND	Capital Contracts Expenditure	33,680.01
126229	DENISE REDDY	Consultancy/Professional Fees and Expenses	20,000.00
126475	MCAVOY CONSTRUCTION LLP	Capital Contracts Expenditure	182,672.55
126710	CERTAIN ASSETS OF GEORGE'S SQUARE CONSORTIUM	Rent	30,508.43
126710	CERTAIN ASSETS OF GEORGE'S SQUARE CONSORTIUM	Rent	90,447.43
126805	FIRST TOUCH COACHING	Community Events	23,400.00
127161	SANDAR LTD	Capital Contracts Expenditure	111,377.14
127225	METLAB LTD	Consultancy/Professional Fees and Expenses	52,025.00
127225	METLAB LTD	Consultancy/Professional Fees and Expenses	20,000.00
127259	DOUGLAS CARROLL CONSULTING ENGINEERS LTD	Consultancy/Professional Fees and Expenses	20,575.00
127294	EIRCOM LIMITED	Capital Contracts Expenditure	22,077.04
127474	ABL SURVEYORS LTD	Consultancy/Professional Fees and Expenses	24,600.00
127550	NOLAN CONSTRUCTION CONSULTANTS	Consultancy/Professional Fees and Expenses	33,900.00
127586	PAUL KEOGH ARCHITECTS	Consultancy/Professional Fees and Expenses	73,125.00
127586	PAUL KEOGH ARCHITECTS	Consultancy/Professional Fees and Expenses	34,401.00
127807	TIPPER SERVICES LTD	Materials	22,500.00
127807	TIPPER SERVICES LTD	Materials	22,680.00
127807	TIPPER SERVICES LTD	Materials	24,900.00
128027	BLANCHE RETAIL NOMINEE LTD	Rent	94,232.00

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128096	AMEC FOSTER WHEELER INFRASTRUCTURE UK LTD	Consultancy/Professional Fees and Expenses	96,700.00
128110	FLANAGAN ARCHITECTS	Consultancy/Professional Fees and Expenses	33,500.00
128110	FLANAGAN ARCHITECTS	Consultancy/Professional Fees and Expenses	43,500.00
128136	CURRABEG DEVELOPMENTS LTD	Capital Contracts Expenditure	716,516.45
128136	CURRABEG DEVELOPMENTS LTD	Capital Contracts Expenditure	527,239.39
128136	CURRABEG DEVELOPMENTS LTD	Capital Contracts Expenditure	272,301.65
128285	FORRME LIMITED	Capital Contracts Expenditure	562,989.63
128285	FORRME LIMITED	Capital Contracts Expenditure	131,023.34
128285	FORRME LIMITED	Capital Contracts Expenditure	452,770.96
128414	MALLON TECHNOLOGY	Consultancy/Professional Fees and Expenses	86,105.00
128422	DW WALSH ARCH & PROJECT MANAGERS LTD	Consultancy/Professional Fees and Expenses	29,370.00
128427	SECURITAS SECURITY SERVICES (IRELAND) LTD	Security - Property	91,872.35
128481	CTS PROJECTS	Capital Contracts Expenditure	383,109.06
128481	CTS PROJECTS	Capital Contracts Expenditure	788,919.69
128481	CTS PROJECTS	Capital Contracts Expenditure	20,200.00
128584	B NEVIN CONTRACTING LTD	Capital Contracts Expenditure	2,395,541.00
128594	AUSTIN REDDY & COMPANY	Consultancy/Professional Fees and Expenses	32,500.00
128601	DENIS BYRNE ARCHITECTS	Consultancy/Professional Fees and Expenses	125,500.00
128747	CAAS LTD	Consultancy/Professional Fees and Expenses	24,900.00
128806	NORTHPOINT AVIATION SERVICES LTD	Consultancy/Professional Fees and Expenses	149,500.00
128969	AECOM IRELAND LTD	Consultancy/Professional Fees and Expenses	41,315.00
129131	GFD ASSOCIATES	Consultancy/Professional Fees and Expenses	21,125.00
129280	ODKM ARCHITECTS	Consultancy/Professional Fees and Expenses	45,077.72
129298	COASTWAY LIMITED	Consultancy/Professional Fees and Expenses	20,850.00
129298	COASTWAY LIMITED	Consultancy/Professional Fees and Expenses	30,820.00
129366	BIBLIOTHECA	Materials	109,920.00
129374	CATHRINA MURPHY	Consultancy/Professional Fees and Expenses	22,000.00
129437	SYSTRA LTD	Consultancy/Professional Fees and Expenses	168,679.00
129524	MOTA ENGIL IRELAND CONSTRUCTION LTD	Capital Contracts Expenditure	9,946,018.07
129696	CLEARY MC CABE & ASSOCIATES	Consultancy/Professional Fees and Expenses	50,000.00
129723	BOLINDA UK LTD	Library Book Purchases	20,000.00
			44,378,990.23