

PREPARED 12/28/2017, 15:41:47
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 LIBRARY

EXPENDITURE APPROVAL LIST
 AS OF: 12/31/2017 PAYMENT DATE: 12/29/2017

BANK: 02

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0009155	00	ALIBRIS INC					
76931592	002005		02 12/31/2017	210-8070-452.40-04	BOOKS	12.79	
76923231	002006		02 12/31/2017	210-8070-452.40-04	BOOKS	10.29	
76931591	002007		02 12/31/2017	210-8070-452.40-04	BOOKS	12.79	
76931590	002008		02 12/31/2017	210-8070-452.40-04	BOOKS	13.79	
76906378	002009		02 12/31/2017	210-8070-452.40-04	BOOKS	101.20	
76916034	002010		02 12/31/2017	210-8070-452.40-04	BOOKS	44.95	
76931571	002011		02 12/31/2017	210-8070-452.40-04	BOOKS	14.54	
76970520	002146		02 12/31/2017	210-8070-452.40-04	BOOKS	76.80	
VENDOR TOTAL *						287.15	
0016997	00	AMAZON					
604578781008144002535			02 12/31/2017	210-8070-452.40-03	CDs,GAMES,AUDIOBOOKS	1,587.17	
604578781008144002536			02 12/31/2017	210-8070-452.40-04	BOOKS	2,187.68	
604578781008144002537			02 12/31/2017	210-8070-452.40-33	OFFICE SUPPLIES	1,460.51	
604578781008144002538			02 12/31/2017	210-8070-452.30-37	ADS PRGM SUPPLIES	380.13	
604578781008144002539			02 12/31/2017	210-8070-452.30-37	CHLDRNS PRGM SUPPLIES	2,520.73	
604578781008144002540			02 12/31/2017	210-8070-452.30-37	MAKERY PRGM SUPPLIES	240.13	
604578781008144002541			02 12/31/2017	210-8070-452.40-73	IT EQUIPMENT & SUPPLIES	904.77	
604578781008144002542			02 12/31/2017	210-8070-452.40-98	CATALOGING SUPPLIES	95.89	
604578781008144002543			02 12/31/2017	210-8070-452.30-53	PUBLIC INFORMATION	28.50	
604578781008144002544			02 12/31/2017	210-8070-452.40-35	NON PRINT MATERIALS	1,203.36	
VENDOR TOTAL *						10,608.87	
0007065	00	AMERICAN LIBRARY ASSN - MEMBERSHIP					
2034470	002532		02 12/31/2017	210-8070-452.60-37	MERSHP L.HOEGLER	104.00	
VENDOR TOTAL *						104.00	
0004935	00	ARAMARK UNIFORM SVCS					
20585111	002292		02 12/31/2017	210-8070-452.40-24	JANITORIAL SUPPLIES	38.12	
VENDOR TOTAL *						38.12	
0012277	00	AT & T					
63029902400794	002531		02 12/31/2017	210-8070-452.30-75	TELEPHONE CHARGES	43.71	
VENDOR TOTAL *						43.71	
0013391	00	BADE SUPPLY					
300515	002547		02 12/31/2017	210-8070-452.40-24	JANITORIAL SUPPLIES	1,360.01	
VENDOR TOTAL *						1,360.01	
0013656	00	BADGE-A-MINIT					
I9192	002154		02 12/31/2017	210-8070-452.30-37	MAKERY BUTTON SUPPLIES	236.65	
VENDOR TOTAL *						236.65	
0012737	00	BAKER & TAYLOR					
2033368732	002055		02 12/31/2017	210-8070-452.40-35	NON PRINT MATERIALS	525.73	
2033368732	002056		02 12/31/2017	210-8070-452.40-04	BOOKS	12.98	
2033366457	002057		02 12/31/2017	210-8070-452.40-04	BOOKS	154.25	
2033362187	002058		02 12/31/2017	210-8070-452.40-04	BOOKS	452.53	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0012737	00	BAKER & TAYLOR						
2033359049	002059		02	12/31/2017	210-8070-452.40-04	BOOKS	139.68	
2033359049	002060		02	12/31/2017	210-8070-452.30-37	CHLDNRN PRGM SUPPLIES	11.02	
2033359337	002061		02	12/31/2017	210-8070-452.40-04	BOOKS	118.68	
2033356953	002062		02	12/31/2017	210-8070-452.40-04	BOOKS	774.51	
2033365080	002063		02	12/31/2017	210-8070-452.40-04	BOOKS	23.50	
5014802994	002159		02	12/31/2017	210-8070-452.40-04	BOOKS	319.42	
2033373237	002160		02	12/31/2017	210-8070-452.40-04	BOOKS	1,050.76	
2033377584	002161		02	12/31/2017	210-8070-452.40-04	BOOKS	354.62	
2033375396	002162		02	12/31/2017	210-8070-452.40-04	BOOKS	35.43	
2033375396	002163		02	12/31/2017	210-8070-452.30-37	CHLDNRN PRGM SUPPLIES	11.02	
2033374638	002164		02	12/31/2017	210-8070-452.40-04	BOOKS	414.50	
2033367511	002165		02	12/31/2017	210-8070-452.40-04	BOOKS	768.77	
2033383135	002167		02	12/31/2017	210-8070-452.40-35	NON PRINT LBRY MATERIALS	69.69	
2033383135	002168		02	12/31/2017	210-8070-452.40-04	BOOKS	159.37	
2033383003	002169		02	12/31/2017	210-8070-452.40-04	BOOKS	848.35	
2033385802	002170		02	12/31/2017	210-8070-452.40-04	BOOKS	646.27	
2033379668	002171		02	12/31/2017	210-8070-452.40-04	BOOKS	804.87	
2033389199	002290		02	12/31/2017	210-8070-452.40-04	BOOKS	402.12	
2033379492	002291		02	12/31/2017	210-8070-452.40-04	BOOKS	409.44	
2033392725	002567		02	12/31/2017	210-8070-452.40-04	BOOKS	149.75	
2033393121	002568		02	12/31/2017	210-8070-452.40-04	BOOKS	388.90	
2033387458	002569		02	12/31/2017	210-8070-452.40-04	BOOKS	756.43	
2033394607	002570		02	12/31/2017	210-8070-452.40-04	BOOKS	321.19	
						VENDOR TOTAL *	10,123.78	
0012685	00	BAKER & TAYLOR ENTERTAINMENT						
B74137500	001979		02	12/31/2017	210-8070-452.40-03	DVDs	22.90	
B74107500	001980		02	12/31/2017	210-8070-452.40-03	DVDs	29.54	
B74001790	001981		02	12/31/2017	210-8070-452.40-03	DVDs	375.14	
B74002830	001982		02	12/31/2017	210-8070-452.40-03	DVDs	398.65	
B72348890	001983		02	12/31/2017	210-8070-452.40-03	DVDs	188.39	
B73824340	001984		02	12/31/2017	210-8070-452.40-03	DVDs	92.31	
B72846800	001985		02	12/31/2017	210-8070-452.40-03	DVDs	18.44	
B72302420	001986		02	12/31/2017	210-8070-452.40-03	DVDs	12.99	
B72169880	001987		02	12/31/2017	210-8070-452.40-03	DVDs	118.14	
B72946660	001988		02	12/31/2017	210-8070-452.40-03	DVDs	382.41	
B74450770	002157		02	12/31/2017	210-8070-452.40-03	DVDs	133.31	
Q10040150	002158		02	12/31/2017	210-8070-452.40-03	DVDs	48.02	
B76003100	002276		02	12/31/2017	210-8070-452.40-03	DVDs	183.35	
B75937790	002288		02	12/31/2017	210-8070-452.40-03	DVDs	115.98	
B75938540	002289		02	12/31/2017	210-8070-452.40-03	DVDs	205.36	
						VENDOR TOTAL *	2,324.93	
0005988	00	BARNES & NOBLE INC						
3588292	002303		02	12/31/2017	210-8070-452.40-36	DIGITAL CONTENT	1,719.63	
						VENDOR TOTAL *	1,719.63	
0021213	00	BAYSCAN TECHNOLOGIES						

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PAGE 3

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0021213	00	BAYSCAN TECHNOLOGIES						
54959	002153		02	12/31/2017	210-8070-452.40-33	OFFICE SUPPLIES	2,064.00	
						VENDOR TOTAL *	2,064.00	
0023138	00	BIBLIOTHECA, LLC.						
S10034788-US	002133		02	12/31/2017	210-8070-452.40-36	DIGITAL CONTENT	1,306.96	
S10035120-US	002545		02	12/31/2017	210-8070-452.40-36	DIGITAL CONTENT	1,475.31	
						VENDOR TOTAL *	2,782.27	
0017248	00	BILTMORE REFRIGERATION SERVICE						
12082017M15	002136		02	12/31/2017	210-8070-452.50-01	PREVENTATIVE MNTCE RENWL	958.00	
						VENDOR TOTAL *	958.00	
0019155	00	BLACKSTONE PUBLISHING						
949646	002142		02	12/31/2017	210-8070-452.40-03	AUDIOBOOKS	29.40	
						VENDOR TOTAL *	29.40	
0008726	00	BRILLIANCE PUBLISHING, INC.						
IN1222960	002298		02	12/31/2017	210-8070-452.40-03	AUDIOBOOKS	78.98	
						VENDOR TOTAL *	78.98	
0012613	00	CENTER POINT LARGE PRINT						
1531651	002148		02	12/31/2017	210-8070-452.40-04	BOOKS	227.10	
						VENDOR TOTAL *	227.10	
0000600	00	CITY OF ELMHURST						
48721-45738	002528		02	12/31/2017	210-8070-452.30-82	WATER USAGE 48721-45738	4,540.36	
						VENDOR TOTAL *	4,540.36	
0018368	00	CITY OF ELMHURST-PETTY CASH LIBRARY						
12262017	002309		02	12/31/2017	210-8070-452.30-37	ADS PRGM SUPPLIES	200.46	
12262017	002310		02	12/31/2017	210-8070-452.30-37	CHLDRNS PRGM SUPPLIES	32.77	
12262017	002311		02	12/31/2017	210-8070-452.60-11	MILEAGE REIMBURSEMENT	54.78	
12262017	002312		02	12/31/2017	210-8070-452.60-53	SUNDRY	74.28	
						VENDOR TOTAL *	362.29	
0003668	00	COMPACT DISC SOURCE						
74853	001999		02	12/31/2017	210-8070-452.40-03	CDs	144.05	
74854	002000		02	12/31/2017	210-8070-452.40-03	CDs	266.94	
74855	002001		02	12/31/2017	210-8070-452.40-03	CDs	422.39	
74890	002155		02	12/31/2017	210-8070-452.40-03	CDs	101.93	
74889	002156		02	12/31/2017	210-8070-452.40-03	CDs	139.12	
74901	002277		02	12/31/2017	210-8070-452.40-03	CDs	22.12	
74900	002278		02	12/31/2017	210-8070-452.40-03	CDs	19.66	
						VENDOR TOTAL *	1,116.21	
0004855	00	CORPORATE CONCEPTS, INC						
213320	002152		02	12/31/2017	210-8070-452.40-24	JANITORIAL SUPPLIES	53.00	
						VENDOR TOTAL *	53.00	
0000177	00	ELMHURST CHAMBER OF COMMERCE						

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NO	NO	NO						AMOUNT
0000177	00	ELMHURST CHAMBER OF COMMERCE						
10820	002138		02	12/31/2017	210-8070-452.60-37	COMMUNITY DIRECTORY	298.75	
						VENDOR TOTAL *	298.75	
0017007	00	FACILITY SOLUTIONS GROUP, INC						
4576995-00	002135		02	12/31/2017	210-8070-452.50-01	OUTDOOR POLE LIGHT LAMPS	104.23	
						VENDOR TOTAL *	104.23	
0017168	00	FINDAWAY WORLD, LLC						
238629	002302		02	12/31/2017	210-8070-452.40-03	PLAYAWAYS	569.96	
						VENDOR TOTAL *	569.96	
0007244	00	GALE						
62332643	002046		02	12/31/2017	210-8070-452.40-04	BOOKS	119.20	
62324797	002047		02	12/31/2017	210-8070-452.40-04	BOOKS	51.73	
62324233	002048		02	12/31/2017	210-8070-452.40-04	BOOKS	51.73	
62323936	002049		02	12/31/2017	210-8070-452.40-04	BOOKS	134.95	
62323530	002050		02	12/31/2017	210-8070-452.40-04	BOOKS	127.45	
62366780	002147		02	12/31/2017	210-8070-452.40-04	BOOKS	38.92	
						VENDOR TOTAL *	523.98	
0016075	00	GREAT COURSES						
SINV07213920	002145		02	12/31/2017	210-8070-452.40-03	AUDIOBOOKS	59.95	
						VENDOR TOTAL *	59.95	
0005878	00	GREY HOUSE PUBLISHING						
940837	002293		02	12/31/2017	210-8070-452.40-04	BOOKS	470.05	
940822	002294		02	12/31/2017	210-8070-452.40-04	BOOKS	459.05	
						VENDOR TOTAL *	929.10	
0007397	00	INGRAM LIBRARY SERVICES						
31868245	001989		02	12/31/2017	210-8070-452.40-04	BOOKS	41.32	
31884940	001990		02	12/31/2017	210-8070-452.40-04	BOOKS	19.46	
31854082	001991		02	12/31/2017	210-8070-452.40-04	BOOKS	20.32	
31763470	001992		02	12/31/2017	210-8070-452.40-04	BOOKS	104.10	
31763471	001993		02	12/31/2017	210-8070-452.40-04	BOOKS	28.93	
31787491	001994		02	12/31/2017	210-8070-452.40-04	BOOKS	108.03	
31787492	001995		02	12/31/2017	210-8070-452.40-04	BOOKS	22.54	
31749316	001996		02	12/31/2017	210-8070-452.40-04	BOOKS	42.57	
32081774	002295		02	12/31/2017	210-8070-452.40-04	BOOKS	16.92	
32028275	002296		02	12/31/2017	210-8070-452.40-04	BOOKS	15.82	
31984465	002297		02	12/31/2017	210-8070-452.40-04	BOOKS	140.11	
						VENDOR TOTAL *	560.12	
0006993	00	KLEIN, THORPE & JENKINS, LTD						
193149	002529		02	12/31/2017	210-8070-452.30-52	PROFESSIONAL LEGAL SERVCS	266.50	
						VENDOR TOTAL *	266.50	
0020314	00	L & J AQUARIUM SERVICE INC						

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NO	NO	NO						AMOUNT
0020314	00	L & J AQUARIUM SERVICE INC						
1-452017M	002139		02	12/31/2017	210-8070-452.50-08	AQUARIUM MAINTENANCE	170.00	
1-462017M	002140		02	12/31/2017	210-8070-452.50-08	AQUARIUM MAINTENANCE	150.00	
VENDOR TOTAL *							320.00	
0015562	00	LIBRARY FURNITURE INTL INC						
5792	002527		02	12/31/2017	210-8070-452.80-23	KIDS RENO	36,920.00	
VENDOR TOTAL *							36,920.00	
0004244	00	MANUFACTURERS' NEWS, INC						
851933-00/2017	002299		02	12/31/2017	210-8070-452.40-04	BOOKS	218.90	
VENDOR TOTAL *							218.90	
0002941	00	MCMASTER-CARR SUPPLY CO-A/P ADDRESS						
52339169	002051		02	12/31/2017	210-8070-452.40-24	JANITORIAL SUPPLIES	112.13	
52112126	002052		02	12/31/2017	210-8070-452.40-24	JANITORIAL SUPPLIES	212.46	
52339245	002137		02	12/31/2017	210-8070-452.50-08	BLDG SUPPLIES-CARPET CLNR	750.14	
VENDOR TOTAL *							1,074.73	
0004618	00	MERCURY SYSTEMS CORP						
20304	002533		02	12/31/2017	210-8070-452.50-08	TELEPHONE UPGRADES/SERVCE	210.00	
VENDOR TOTAL *							210.00	
0006736	00	MIDWEST TAPE						
95651060	002002		02	12/31/2017	210-8070-452.40-03	DVDs	183.90	
95651061	002003		02	12/31/2017	210-8070-452.40-03	DVDs	47.96	
95651063	002004		02	12/31/2017	210-8070-452.40-03	DVDs	181.55	
95674437	002279		02	12/31/2017	210-8070-452.40-03	AUDIOBOOKS	23.98	
95674439	002280		02	12/31/2017	210-8070-452.40-03	AUDIOBOOKS	49.99	
95674470	002281		02	12/31/2017	210-8070-452.40-03	AUDIOBOOKS	39.99	
95674473	002282		02	12/31/2017	210-8070-452.40-03	AUDIOBOOKS/DVDs	51.98	
95674474	002283		02	12/31/2017	210-8070-452.40-03	DVDs	43.98	
95674475	002284		02	12/31/2017	210-8070-452.40-03	DVDs	75.96	
95674476	002285		02	12/31/2017	210-8070-452.40-03	DVDs	118.95	
95674471	002286		02	12/31/2017	210-8070-452.40-03	DVDs	99.96	
95674472	002287		02	12/31/2017	210-8070-452.40-03	DVDs	43.98	
VENDOR TOTAL *							962.18	
0022546	00	MILLENNIA GROUP LLC						
14351	002306		02	12/31/2017	210-8070-452.40-73	PRGRM BASE SYSTEM SETUP	1,752.50	
VENDOR TOTAL *							1,752.50	
0023535	00	MOBILE BEACON						
17121201	002130		02	12/31/2017	210-8070-452.40-35	1 YR RNWL-BROADBAND SEVCE	1,320.00	
VENDOR TOTAL *							1,320.00	
0008072	00	NEOFUNDS BY NEOPOST						
12312017	002566		02	12/31/2017	210-8070-452.30-49	POSTAGE	400.00	
VENDOR TOTAL *							400.00	
0000416	00	OTIS ELEVATOR CO						

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0000416 CY05930118	00 002530	OTIS ELEVATOR CO	02 12/31/2017	210-8070-452.50-08	SERVICE CONTRACT CHARGES	8,691.70	
					VENDOR TOTAL *	8,691.70	
0020286 01018C017089971	00 1002132	OVERDRIVE	02 12/31/2017	210-8070-452.40-36	DIGITAL CONTENT	4,710.11	
					VENDOR TOTAL *	4,710.11	
0021567 12062017 12132017	00 002307 002308	PAULINI, CHRISTINE M	02 12/31/2017 02 12/31/2017	210-8070-452.60-11 210-8070-452.60-11	MILEAGE REIMBURSEMENT ADS PRGM SUPPLIES	34.66 151.20	
					VENDOR TOTAL *	185.86	
0021509 56298	00 002534	PENTEGRA SYSTEMS LLC	02 12/31/2017	210-8070-452.50-08	BLDG EQUIPMENT SRVCE CALL	225.00	
					VENDOR TOTAL *	225.00	
0023641 148773	00 002526	POS SUPPLY SOLUTIONS, INC	02 12/31/2017	210-8070-452.40-33	OFFICE SUPPLIES	343.83	
					VENDOR TOTAL *	343.83	
0000454 75653452 75653047	00 002143 002144	RECORDED BOOKS, INC	02 12/31/2017 02 12/31/2017	210-8070-452.40-03 210-8070-452.40-03	AUDIOBOOKS AUDIOBOOKS	62.20 99.00	
					VENDOR TOTAL *	161.20	
0012512 IN3785394	00 002300	RHODE ISLAND NOVELTY	02 12/31/2017	210-8070-452.30-37	CHLDRNS WINTER READNG PRG	468.75	
					VENDOR TOTAL *	468.75	
0016483 10687522	00 002301	ROWMAN & LITTLEFIELD PUBLISHING GR	02 12/31/2017	210-8070-452.40-04	BOOKS	190.83	
					VENDOR TOTAL *	190.83	
0021216 132769/1	00 002565	SHAMROCK GARDEN FLORIST	02 12/31/2017	210-8070-452.60-53	SUNDRY	68.00	
					VENDOR TOTAL *	68.00	
0024120 483	00 002149	SHOUTBOMB LLC	02 12/31/2017	210-8070-452.30-52	PROFESSIONAL SERVICES	504.00	
					VENDOR TOTAL *	504.00	
0011115 8206334 8207906	00 002525 002548	SMILEMAKERS	02 12/31/2017 02 12/31/2017	210-8070-452.30-37 210-8070-452.30-37	CHLDRNS GENRL PRGMS CHLDRNS GNRL PRGMS SPLIES	51.93 37.95	
					VENDOR TOTAL *	89.88	
0007885 108933	00 002134	SUBURBAN LIFE MEDIA	02 12/31/2017	210-8070-452.40-38	PERIODICALS	38.00	

PREPARED 12/28/2017,15:41:47
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 LIBRARY

EXPENDITURE APPROVAL LIST
 AS OF: 12/31/2017 PAYMENT DATE: 12/29/2017
 BANK: 02

VEND NO	SEQ#	VENDOR NAME	BK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO	NO	NO						AMOUNT
0007885	00	SUBURBAN LIFE MEDIA						
						VENDOR TOTAL *	38.00	
0000520	00	TELE PRINT						
1712374	002150		02	12/31/2017	210-8070-452.30-53	PUBLIC INFORMATION	493.00	
1712378	002304		02	12/31/2017	210-8070-452.30-53	NOTE PADS-PBLC INFORMATN	375.00	
						VENDOR TOTAL *	868.00	
0021364	00	THOMSON REUTERS - WEST						
837277721	002131		02	12/31/2017	210-8070-452.40-36	DIGITAL CONTENT	403.39	
						VENDOR TOTAL *	403.39	
0000576	00	WEST SUBURBAN OP, INC.						
190239	001997		02	12/31/2017	210-8070-452.40-33	OFFICE SUPPLIES	42.09	
190243	001998		02	12/31/2017	210-8070-452.40-33	OFFICE SUPPLIES	65.16	
190182	002053		02	12/31/2017	210-8070-452.40-33	OFFICE SUPPLIES	23.75	
190193	002054		02	12/31/2017	210-8070-452.40-33	OFFICE SUPPLIES	34.99	
190339	002166		02	12/31/2017	210-8070-452.40-33	OFFICE SUPPLIES	69.98	
190290	002305		02	12/31/2017	210-8070-452.40-33	OFFICE SUPPLIES	127.84	
						VENDOR TOTAL *	363.81	
						TOTAL EXPENDITURES ****	102,861.72	
						GRAND TOTAL *****		102,861.72