

VENDOR ASSISTANCE PROGRAM

CMS/IOC Monthly Report

DATE 9/30/2018

Receivables Assigned

VENDOR NAME	VOUCHER NUM	INVOICE NUM	INVOICE DATE	STATE CONTRACT NUM	FISCAL YEAR	AGENCY	OBJECT	APPROP_CODE	PROPER BILL DATE	AMOUNT	DATE ASSIGNED BY IOC	VSI/VPP
AT&T Corp.	800006831	2293822407	6/11/2018		2018	INNOVATION AND TECHNOLOGY			6/11/2018	\$127,883.50	9/20/2018	VPP
AT&T Corp.	800006809	1440124071	6/11/2018		2018	INNOVATION AND TECHNOLOGY			6/11/2018	\$2,617.29	9/20/2018	VPP
AT&T Corp.	800006812	6339712407	6/11/2018		2018	INNOVATION AND TECHNOLOGY			6/11/2018	\$18,886.28	9/20/2018	VPP
AT&T Corp.	800006829	2167577511	5/31/2018		2018	INNOVATION AND TECHNOLOGY			5/31/2018	\$167,806.38	9/20/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800105900	5548	3/22/2018		2018	CORRECTIONS			3/22/2018	\$20,606.40	9/25/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800060878	5733	6/4/2018		2018	CORRECTIONS			6/4/2018	\$5,000.00	9/25/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800102121	5689	5/17/2018		2018	CORRECTIONS			5/17/2018	\$2,976.79	9/5/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800105903	5683	5/11/2018		2018	CORRECTIONS			5/11/2018	\$22,276.80	9/25/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800083059	5687	5/21/2018		2018	CORRECTIONS			5/21/2018	\$3,037.89	9/6/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800105901	5558	4/4/2018		2018	CORRECTIONS			4/4/2018	\$20,407.68	9/25/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800057548	5716	5/29/2018		2018	CORRECTIONS			5/29/2018	\$3,680.00	9/5/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800057549	5718	5/30/2018		2018	CORRECTIONS			5/30/2018	\$8,699.75	9/5/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800103370	5649	5/4/2018		2018	CORRECTIONS			5/4/2018	\$3,332.00	9/5/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800105902	5620	4/24/2018		2018	CORRECTIONS			4/24/2018	\$20,632.32	9/25/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800083060	5688	5/18/2018		2018	CORRECTIONS			5/18/2018	\$3,068.44	9/6/2018	VPP
C.D.S. OFFICE SYSTEMS INCORPORATED	800081392	INV1141248	3/21/2018		2018	CORRECTIONS			3/21/2018	\$29,250.00	9/5/2018	VPP
CDW	800089171	JTGG132A	5/2/2018		2018	CORRECTIONS			5/2/2018	\$9,351,935.82	9/5/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800074036	150772	5/22/2018		2018	CORRECTIONS			5/22/2018	\$762.00	9/6/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800082947	150896	5/22/2018		2018	CORRECTIONS			5/22/2018	\$1,085.00	9/6/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800084563	151050	5/22/2018		2018	CORRECTIONS			5/22/2018	\$319.75	9/6/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800006282	151089	5/30/2018		2018	JUVENILE JUSTICE			5/30/2018	\$512.00	9/5/2018	VPP
FRONTIER NORTH INC.	800006853	6301590210	5/29/2018		2018	INNOVATION AND TECHNOLOGY			5/29/2018	\$4,156.54	9/20/2018	VPP
GILSON ENTERPRISES, INC.	8LRB00216	50004	5/14/2018		2018	LEGISLATIVE REFERENCE BUREAU			5/14/2018	\$293.10	9/17/2018	VPP
GILSON ENTERPRISES, INC.	8LRB00217	050004A	5/21/2018		2018	LEGISLATIVE REFERENCE BUREAU			5/21/2018	\$247.10	9/17/2018	VPP
GLENKIRK	8GGZ00082	GGZ00082	5/18/2018		2018	CHILDREN AND FAMILY SERVICES			5/18/2018	\$1,425.00	9/20/2018	VPP
GLENKIRK	8GGZ01283	GGZ01283	5/9/2018		2018	CHILDREN AND FAMILY SERVICES			5/9/2018	\$1,212.50	9/20/2018	VPP
GLENKIRK	8GGZ01282	GGZ01282	5/9/2018		2018	CHILDREN AND FAMILY SERVICES			5/9/2018	\$1,212.50	9/20/2018	VPP
GLENKIRK	8GGZ00083	GGZ00083	5/18/2018		2018	CHILDREN AND FAMILY SERVICES			5/18/2018	\$1,196.00	9/20/2018	VPP
GLENKIRK	8GGZ00149	GGZ00149	6/5/2018		2018	CHILDREN AND FAMILY SERVICES			6/5/2018	\$1,290.00	9/20/2018	VPP
GLENKIRK	8GGZ00084	GGZ00084	5/18/2018		2018	CHILDREN AND FAMILY SERVICES			5/18/2018	\$1,779.00	9/20/2018	VPP
HAND-N-HAND OUTREACH N.F.P.	800104386	43221	6/4/2018		2018	CORRECTIONS			6/4/2018	\$9,572.92	9/25/2018	VPP
HENSON ROBINSON COMPANY	800100219	3014	2/18/2018		2018	CORRECTIONS			2/18/2018	\$1,177.50	9/25/2018	VPP
HENSON ROBINSON COMPANY	800075743	223912	5/29/2018		2018	CORRECTIONS			5/29/2018	\$66.75	9/5/2018	VPP
HENSON ROBINSON COMPANY	800100218	223006	4/24/2018		2018	CORRECTIONS			4/24/2018	\$1,820.00	9/25/2018	VPP
HENSON ROBINSON COMPANY	800074517	223786	5/30/2018		2018	CORRECTIONS			5/30/2018	\$206.44	9/5/2018	VPP
HENSON ROBINSON COMPANY	800021540	224602	6/18/2018		2018	SECRETARY OF STATE			6/18/2018	\$4,237.00	9/25/2018	VPP
HENSON ROBINSON COMPANY	800021576	224603	6/18/2018		2018	SECRETARY OF STATE			6/18/2018	\$15,272.00	9/25/2018	VPP
HENSON ROBINSON COMPANY	80TA00971	MULTIPLE	6/12/2018		2018	STATE POLICE			6/12/2018	\$1,047.20	9/20/2018	VPP
HENSON ROBINSON COMPANY	80S005211	223796	5/29/2018		2018	STATE POLICE			5/29/2018	\$273.00	9/5/2018	VPP
HENSON ROBINSON COMPANY	80TA00972	MULTIPLE	6/12/2018		2018	STATE POLICE			6/12/2018	\$1,047.20	9/20/2018	VPP
Humana Benefits Plan of IL	Hum9070518AC	9070518AC	5/25/2018		2018	Central Management - IOC (HIRF)			5/25/2018	\$20,793.60	9/12/2018	VSI
Humana Benefits Plan of IL	Hum9070518AD	9070518AD	5/25/2018		2018	Central Management - IOC (HIRF)			5/25/2018	\$503,069.52	9/12/2018	VSI

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Illinois Bell Telephone Company	800006872	312M233500	6/3/2018		2018	INNOVATION AND TECHNOLOGY			6/3/2018	\$312,669.04	9/20/2018	VPP
Illinois Bell Telephone Company	800006893	312M230030	6/11/2018		2018	INNOVATION AND TECHNOLOGY			6/11/2018	\$8,740.44	9/20/2018	VPP
Illinois Bell Telephone Company	800006873	312M233500	6/11/2018		2018	INNOVATION AND TECHNOLOGY			6/11/2018	\$314,212.47	9/20/2018	VPP
Illinois Bell Telephone Company	800006878	217M620031	6/8/2018		2018	INNOVATION AND TECHNOLOGY			6/8/2018	\$21,919.07	9/20/2018	VPP
IN STOCK SUPPLY, INC.	800073844	14733	1/22/2018		2018	CORRECTIONS			1/22/2018	\$45.12	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800082200	14837	4/9/2018		2018	CORRECTIONS			4/9/2018	\$2,038.00	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073839	14708	1/10/2018		2018	CORRECTIONS			1/10/2018	\$198.00	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800072895	14704	1/17/2018		2018	CORRECTIONS			1/17/2018	\$481.74	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800081063	14841	4/18/2018		2018	CORRECTIONS			4/18/2018	\$479.52	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073835	14678	12/6/2017		2017	CORRECTIONS			12/6/2017	\$3,140.80	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073854	14788	2/27/2018		2018	CORRECTIONS			2/27/2018	\$405.65	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800072897	14726	1/16/2018		2018	CORRECTIONS			1/16/2018	\$1,366.20	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800082197	14637	5/15/2018		2018	CORRECTIONS			5/15/2018	\$3,130.50	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073841	14717	1/10/2018		2018	CORRECTIONS			1/10/2018	\$724.00	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073823	14606	11/27/2017		2018	CORRECTIONS			11/27/2017	\$2,249.00	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800081060	14823	4/12/2018		2018	CORRECTIONS			4/12/2018	\$472.42	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800082199	14836	4/9/2018		2018	CORRECTIONS			4/9/2018	\$340.00	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800081061	14839	4/6/2018		2018	CORRECTIONS			4/6/2018	\$95.10	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073843	14730	1/22/2018		2018	CORRECTIONS			1/22/2018	\$594.50	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800072892	14617	11/27/2017		2018	CORRECTIONS			11/27/2017	\$1,208.34	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073826	14609	11/27/2017		2018	CORRECTIONS			11/27/2017	\$481.50	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073853	14778	2/9/2018		2018	CORRECTIONS			2/9/2018	\$2,520.79	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073856	14790	2/26/2018		2018	CORRECTIONS			2/26/2018	\$1,071.00	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800081062	14840	4/6/2018		2018	CORRECTIONS			4/6/2018	\$832.36	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800072177	14752	1/30/2018		2018	CORRECTIONS			1/30/2018	\$617.80	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073827	14610	11/27/2017		2018	CORRECTIONS			11/27/2017	\$391.65	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073846	14745	1/25/2018		2018	CORRECTIONS			1/25/2018	\$2,944.50	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800082198	14835	4/9/2018		2018	CORRECTIONS			4/9/2018	\$384.00	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073845	14734	1/22/2018		2018	CORRECTIONS			1/22/2018	\$124.32	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800072176	14614	11/28/2017		2018	CORRECTIONS			11/28/2017	\$202.60	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800072899	14769	2/7/2018		2018	CORRECTIONS			2/7/2018	\$1,036.05	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073822	14564	10/3/2017		2017	CORRECTIONS			10/3/2017	\$444.99	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073858	14813	3/9/2018		2018	CORRECTIONS			3/9/2018	\$469.98	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073830	14659	12/11/2017		2017	CORRECTIONS			12/11/2017	\$80.70	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800087323	14804	4/25/2018		2018	CORRECTIONS			4/25/2018	\$1,184.00	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800087323	14804	4/25/2018		2018	CORRECTIONS			4/25/2018	\$2,066.40	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073850	14774	2/7/2018		2018	CORRECTIONS			2/7/2018	\$2,944.50	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073831	14662	12/4/2017		2017	CORRECTIONS			12/4/2017	\$293.76	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073837	14705	1/22/2018		2018	CORRECTIONS			1/22/2018	\$205.80	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800087323	14804	4/25/2018		2018	CORRECTIONS			4/25/2018	\$895.00	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073842	14729	1/22/2018		2018	CORRECTIONS			1/22/2018	\$1,205.50	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073852	14776	2/13/2018		2018	CORRECTIONS			2/13/2018	\$114.44	9/6/2018	VPP

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IN STOCK SUPPLY, INC.	800072894	14634	11/28/2017		2018	CORRECTIONS			11/28/2017	\$1,627.40	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800082196	14561	10/3/2017		2017	CORRECTIONS			10/3/2017	\$95.10	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073848	14767	2/7/2018		2018	CORRECTIONS			2/7/2018	\$332.87	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800072896	14716	1/10/2018		2018	CORRECTIONS			1/10/2018	\$4,143.80	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800072893	14618	11/27/2017		2018	CORRECTIONS			11/27/2017	\$785.60	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073832	14667	12/11/2017		2017	CORRECTIONS			12/11/2017	\$237.54	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800072895	14704	1/17/2018		2018	CORRECTIONS			1/17/2018	\$300.60	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073821	14560	10/3/2017		2017	CORRECTIONS			10/3/2017	\$391.65	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073840	14715	1/10/2018		2018	CORRECTIONS			1/10/2018	\$2,944.50	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800084505	14806	4/5/2018		2018	CORRECTIONS			4/5/2018	\$1,879.20	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800072891	14558	10/2/2017		2017	CORRECTIONS			10/2/2017	\$1,600.00	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073833	14674	12/6/2017		2017	CORRECTIONS			12/6/2017	\$683.13	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073825	14608	11/27/2017		2018	CORRECTIONS			11/27/2017	\$198.00	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073828	14632	11/27/2017		2018	CORRECTIONS			11/27/2017	\$813.12	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073824	14607	11/27/2017		2018	CORRECTIONS			11/27/2017	\$724.00	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800084506	Aug-40	4/27/2018		2018	CORRECTIONS			4/27/2018	\$1,727.42	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800072898	May-40	1/22/2018		2018	CORRECTIONS			1/22/2018	\$55.52	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073857	Jul-40	4/2/2018		2018	CORRECTIONS			4/2/2018	\$255.70	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800072178	Jun-40	2/8/2018		2018	CORRECTIONS			2/8/2018	\$989.41	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073855	14789	2/27/2018		2018	CORRECTIONS			2/27/2018	\$843.87	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073847	14750	1/29/2018		2018	CORRECTIONS			1/29/2018	\$696.84	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073836	14703	1/10/2018		2018	CORRECTIONS			1/10/2018	\$660.00	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073838	14707	1/12/2018		2018	CORRECTIONS			1/12/2018	\$200.88	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800072179	14810	3/12/2018		2018	CORRECTIONS			3/12/2018	\$168.41	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800072891	14558	10/2/2017		2017	CORRECTIONS			10/2/2017	\$190.56	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073851	14775	2/26/2018		2018	CORRECTIONS			2/26/2018	\$821.75	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073834	14677	12/4/2017		2017	CORRECTIONS			12/4/2017	\$391.65	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073829	14635	11/27/2017		2018	CORRECTIONS			11/27/2017	\$724.00	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800082201	14860	4/27/2018		2018	CORRECTIONS			4/27/2018	\$198.00	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073849	14770	2/7/2018		2018	CORRECTIONS			2/7/2018	\$685.41	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073838	14707	1/12/2018		2018	CORRECTIONS			1/12/2018	\$206.59	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800006204	14883	6/11/2018		2018	JUVENILE JUSTICE			6/11/2018	\$1,196.02	9/25/2018	VPP
IN STOCK SUPPLY, INC.	800006203	14880	6/11/2018		2018	JUVENILE JUSTICE			6/11/2018	\$1,050.85	9/25/2018	VPP
International Business Machines Corporation	800101084	N7GF84U	6/4/2018		2018	STATE BOARD OF EDUCATION			6/4/2018	\$100,000.00	9/17/2018	VPP
K & K CHEMICAL SUPPLY LLC	800100447	63629	10/16/2017		2018	CORRECTIONS			10/16/2017	\$381.00	9/5/2018	VPP
K & K CHEMICAL SUPPLY LLC	800105240	64302	3/27/2018		2018	CORRECTIONS			3/27/2018	\$14,356.00	9/25/2018	VPP
K & K CHEMICAL SUPPLY LLC	800102723	63648	10/20/2017		2018	CORRECTIONS			10/20/2017	\$1,582.25	9/5/2018	VPP
K & K CHEMICAL SUPPLY LLC	800106559	64201	3/8/2018		2018	CORRECTIONS			3/8/2018	\$23,392.00	9/25/2018	VPP
K & K CHEMICAL SUPPLY LLC	800106560	64228	3/5/2018		2018	CORRECTIONS			3/5/2018	\$21,032.86	9/25/2018	VPP
K & K CHEMICAL SUPPLY LLC	800102719	63671	10/25/2017		2018	CORRECTIONS			10/25/2017	\$641.00	9/5/2018	VPP
K & K CHEMICAL SUPPLY LLC	800100448	63631	10/17/2017		2018	CORRECTIONS			10/17/2017	\$373.25	9/5/2018	VPP
K & K CHEMICAL SUPPLY LLC	800100449	63680	10/30/2017		2018	CORRECTIONS			10/30/2017	\$1,129.00	9/5/2018	VPP

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K & K CHEMICAL SUPPLY LLC	800100446	63520	9/28/2017		2018	CORRECTIONS			9/28/2017	\$305.00	9/5/2018	VPP
K & K CHEMICAL SUPPLY LLC	800102721	63708	10/30/2017		2018	CORRECTIONS			10/30/2017	\$4,840.00	9/5/2018	VPP
K & K CHEMICAL SUPPLY LLC	800102720	63672	10/24/2017		2018	CORRECTIONS			10/24/2017	\$807.75	9/5/2018	VPP
K & K CHEMICAL SUPPLY LLC	800100450	63812	11/21/2017		2018	CORRECTIONS			11/21/2017	\$709.50	9/5/2018	VPP
LAWMEN'S & SHOOTERS' SUPPLY, INC.	800102670	148163	3/30/2018		2018	CORRECTIONS			3/30/2018	\$133.50	9/5/2018	VPP
LAWMEN'S & SHOOTERS' SUPPLY, INC.	800102669	147929	3/19/2018		2018	CORRECTIONS			3/19/2018	\$375.60	9/5/2018	VPP
Linda K. Schneider	800020793		6/1/2018		2018	SECRETARY OF STATE			6/1/2018	\$2,821.24	9/17/2018	VPP
MALCOLM EATON ENTERPRISES	800102097	7106	5/29/2018		2018	CORRECTIONS			5/29/2018	\$4,345.20	9/25/2018	VPP
MALCOLM EATON ENTERPRISES	800083023	7117	5/31/2018		2018	CORRECTIONS			5/31/2018	\$4,811.25	9/25/2018	VPP
MALCOLM EATON ENTERPRISES	800100095	6371	2/6/2018		2018	CORRECTIONS			2/6/2018	\$9,430.05	9/5/2018	VPP
MALCOLM EATON ENTERPRISES	800084585	7050	5/18/2018		2018	CORRECTIONS			5/18/2018	\$348.93	9/6/2018	VPP
MALCOLM EATON ENTERPRISES	800102096	6800	4/16/2018		2018	CORRECTIONS			4/16/2018	\$9,622.50	9/25/2018	VPP
MALCOLM EATON ENTERPRISES	800083032	7048	5/21/2018		2018	CORRECTIONS			5/21/2018	\$7,544.04	9/6/2018	VPP
MALCOLM EATON ENTERPRISES	800102089	6325	2/2/2018		2018	CORRECTIONS			2/2/2018	\$12,509.25	9/25/2018	VPP
MALCOLM EATON ENTERPRISES	800102088	6308	1/31/2018		2018	CORRECTIONS			1/31/2018	\$18,860.10	9/25/2018	VPP
MALCOLM EATON ENTERPRISES	800083033	7107	5/29/2018		2018	CORRECTIONS			5/29/2018	\$3,621.00	9/5/2018	VPP
MALCOLM EATON ENTERPRISES	800102085	6340	2/1/2018		2018	CORRECTIONS			2/1/2018	\$7,544.04	9/25/2018	VPP
MALCOLM EATON ENTERPRISES	800102093	6586	3/9/2018		2018	CORRECTIONS			3/9/2018	\$11,316.06	9/25/2018	VPP
MALCOLM EATON ENTERPRISES	800102087	6857	4/20/2018		2018	CORRECTIONS			4/20/2018	\$7,698.00	9/25/2018	VPP
MALCOLM EATON ENTERPRISES	800102091	6337	2/2/2018		2018	CORRECTIONS			2/2/2018	\$7,097.16	9/25/2018	VPP
MALCOLM EATON ENTERPRISES	800102094	6761	4/9/2018		2018	CORRECTIONS			4/9/2018	\$4,345.20	9/25/2018	VPP
MALCOLM EATON ENTERPRISES	800102086	6579	3/13/2018		2018	CORRECTIONS			3/13/2018	\$14,433.75	9/25/2018	VPP
MALCOLM EATON ENTERPRISES	800083031	7046	5/18/2018		2018	CORRECTIONS			5/18/2018	\$9,430.05	9/6/2018	VPP
MALCOLM EATON ENTERPRISES	800083034	7167	6/6/2018		2018	CORRECTIONS			6/6/2018	\$9,724.05	9/25/2018	VPP
MALCOLM EATON ENTERPRISES	800102090	6327	1/29/2018		2018	CORRECTIONS			1/29/2018	\$9,430.00	9/25/2018	VPP
MALCOLM EATON ENTERPRISES	800102092	6388	2/13/2018		2018	CORRECTIONS			2/13/2018	\$18,860.00	9/25/2018	VPP
MALCOLM EATON ENTERPRISES	800102095	6799	4/13/2018		2018	CORRECTIONS			4/13/2018	\$11,547.00	9/25/2018	VPP
MULTILINGUAL CONNECTIONS, LLC	8GKZ00314	GKZ00314	3/26/2018		2018	CHILDREN AND FAMILY SERVICES			3/26/2018	\$1,776.50	9/20/2018	VPP
MULTILINGUAL CONNECTIONS, LLC	8GKZ00374	GKZ00374	5/3/2018		2018	CHILDREN AND FAMILY SERVICES			5/3/2018	\$2,236.11	9/20/2018	VPP
MULTILINGUAL CONNECTIONS, LLC	8GKZ00393	GKZ00393	6/8/2018		2018	CHILDREN AND FAMILY SERVICES			6/8/2018	\$1,102.57	9/20/2018	VPP
MULTILINGUAL CONNECTIONS, LLC	8GKZ00386	GKZ00386	5/16/2018		2018	CHILDREN AND FAMILY SERVICES			5/16/2018	\$1,299.60	9/20/2018	VPP
MULTILINGUAL CONNECTIONS, LLC	8GKZ00367	GKZ00367	4/30/2018		2018	CHILDREN AND FAMILY SERVICES			4/30/2018	\$2,117.93	9/20/2018	VPP
MULTILINGUAL CONNECTIONS, LLC	8GKZ00380	GKZ00380	5/8/2018		2018	CHILDREN AND FAMILY SERVICES			5/8/2018	\$2,680.62	9/20/2018	VPP
MULTILINGUAL CONNECTIONS, LLC	8GKZ00313	GKZ00313	3/27/2018		2018	CHILDREN AND FAMILY SERVICES			3/27/2018	\$1,440.00	9/20/2018	VPP
MULTILINGUAL CONNECTIONS, LLC	800001608	21739	5/31/2018		2018	OFF OF THE STATE APPELLATE DEF			5/31/2018	\$502.01	9/17/2018	VPP
NCS PEARSON, INC.	800097532	302369	5/31/2018		2018	STATE BOARD OF EDUCATION			5/31/2018	\$1,863,640.52	9/17/2018	VPP
NEW START RESCUE MISSION	800067700	43160	4/11/2018		2018	CORRECTIONS			4/11/2018	\$780.00	9/5/2018	VPP
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	800007057	6013418011	6/6/2018		2018	INNOVATION AND TECHNOLOGY			6/6/2018	\$136.50	9/20/2018	VPP
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	800007058	6013418011	6/11/2018		2018	INNOVATION AND TECHNOLOGY			6/11/2018	\$70.00	9/20/2018	VPP
Probst Refrigeration & Heating, Inc.	800067836	138637	5/30/2018		2018	CORRECTIONS			5/30/2018	\$1,838.63	9/25/2018	VPP
RON'S PRODUCE CO.	800083998	558879	5/24/2018		2018	CORRECTIONS			5/24/2018	\$3,683.65	9/6/2018	VPP
RON'S PRODUCE CO.	800083999	559045	5/24/2018		2018	CORRECTIONS			5/24/2018	\$893.75	9/6/2018	VPP

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RON'S PRODUCE CO.	800100684	557300	4/4/2018		2018	CORRECTIONS			4/4/2018	\$3,694.00	9/25/2018	VPP
RON'S PRODUCE CO.	800084001	559107	5/29/2018		2018	CORRECTIONS			5/29/2018	\$783.95	9/5/2018	VPP
RON'S PRODUCE CO.	800100685	557683	4/25/2018		2018	CORRECTIONS			4/25/2018	\$3,749.00	9/25/2018	VPP
RON'S PRODUCE CO.	800057440	558880	5/29/2018		2018	CORRECTIONS			5/29/2018	\$2,117.90	9/5/2018	VPP
RON'S PRODUCE CO.	800080920	559339	6/5/2018		2018	CORRECTIONS			6/5/2018	\$1,276.45	9/25/2018	VPP
RON'S PRODUCE CO.	800057872	559102	5/29/2018		2018	CORRECTIONS			5/29/2018	\$1,326.25	9/5/2018	VPP
RON'S PRODUCE CO.	800083997	558878	5/23/2018		2018	CORRECTIONS			5/23/2018	\$808.70	9/6/2018	VPP
RON'S PRODUCE CO.	800100686	558133	5/3/2018		2018	CORRECTIONS			5/3/2018	\$5,149.50	9/25/2018	VPP
RON'S PRODUCE CO.	800083994	558437	5/23/2018		2018	CORRECTIONS			5/23/2018	\$455.00	9/6/2018	VPP
RON'S PRODUCE CO.	800058231	558888	5/22/2018		2018	CORRECTIONS			5/22/2018	\$740.05	9/6/2018	VPP
RON'S PRODUCE CO.	800084000	559103	6/5/2018		2018	CORRECTIONS			6/5/2018	\$3,789.00	9/25/2018	VPP
RON'S PRODUCE CO.	800057437	558376	5/18/2018		2018	CORRECTIONS			5/18/2018	\$4,381.45	9/6/2018	VPP
RON'S PRODUCE CO.	800059510	558721	5/18/2018		2018	CORRECTIONS			5/18/2018	\$1,072.45	9/6/2018	VPP
RON'S PRODUCE CO.	800064680	559344	6/6/2018		2018	CORRECTIONS			6/6/2018	\$1,067.25	9/25/2018	VPP
RON'S PRODUCE CO.	800059512	558862	5/24/2018		2018	CORRECTIONS			5/24/2018	\$521.00	9/6/2018	VPP
RON'S PRODUCE CO.	800080919	559108	5/29/2018		2018	CORRECTIONS			5/29/2018	\$1,607.95	9/5/2018	VPP
RON'S PRODUCE CO.	800057438	558636	5/21/2018		2018	CORRECTIONS			5/21/2018	\$3,618.40	9/6/2018	VPP
RON'S PRODUCE CO.	800084002	559313	6/1/2018		2018	CORRECTIONS			6/1/2018	\$3,960.00	9/25/2018	VPP
RON'S PRODUCE CO.	800059511	558861	5/23/2018		2018	CORRECTIONS			5/23/2018	\$3,973.75	9/6/2018	VPP
RON'S PRODUCE CO.	800080918	558881	5/22/2018		2018	CORRECTIONS			5/22/2018	\$1,375.15	9/6/2018	VPP
RON'S PRODUCE CO.	800061037	559260	6/6/2018		2018	CORRECTIONS			6/6/2018	\$1,251.75	9/25/2018	VPP
RON'S PRODUCE CO.	800083995	558624	5/17/2018		2018	CORRECTIONS			5/17/2018	\$3,731.65	9/6/2018	VPP
RON'S PRODUCE CO.	800057439	558877	5/22/2018		2018	CORRECTIONS			5/22/2018	\$1,658.80	9/6/2018	VPP
RON'S PRODUCE CO.	800061036	559113	5/29/2018		2018	CORRECTIONS			5/29/2018	\$1,789.40	9/5/2018	VPP
RON'S PRODUCE CO.	800057441	558968	5/24/2018		2018	CORRECTIONS			5/24/2018	\$1,015.00	9/6/2018	VPP
Salvatore Cirrincione	800100672	20164594	3/22/2018		2018	CORRECTIONS			3/22/2018	\$3,456.00	9/5/2018	VPP
Salvatore Cirrincione	800100673	20165117	4/25/2018		2018	CORRECTIONS			4/25/2018	\$4,728.00	9/5/2018	VPP
Salvatore Cirrincione	800007041	20165800	5/29/2018		2018	JUVENILE JUSTICE			5/29/2018	\$437.50	9/5/2018	VPP
Salvatore Cirrincione	800007040	20165203	5/21/2018		2018	JUVENILE JUSTICE			5/21/2018	\$437.50	9/5/2018	VPP
Salvatore Cirrincione	800006206	20165804	5/28/2018		2018	JUVENILE JUSTICE			5/28/2018	\$150.00	9/5/2018	VPP
SILK SCREEN EXPRESS, INC.	800083108	115802	5/16/2018		2018	CORRECTIONS			5/16/2018	\$4,300.00	9/6/2018	VPP
SILK SCREEN EXPRESS, INC.	800084589	115800	4/24/2018		2018	CORRECTIONS			4/24/2018	\$5,676.00	9/6/2018	VPP
SILK SCREEN EXPRESS, INC.	800083112	116688	5/9/2018		2018	CORRECTIONS			5/9/2018	\$704.00	9/6/2018	VPP
SILK SCREEN EXPRESS, INC.	800083107	115739	5/9/2018		2018	CORRECTIONS			5/9/2018	\$1,720.00	9/6/2018	VPP
SILK SCREEN EXPRESS, INC.	800083114	117035	5/7/2018		2018	CORRECTIONS			5/7/2018	\$266.00	9/6/2018	VPP
SILK SCREEN EXPRESS, INC.	800083113	116773	5/22/2018		2018	CORRECTIONS			5/22/2018	\$266.00	9/6/2018	VPP
SILK SCREEN EXPRESS, INC.	800083110	115817	5/15/2018		2018	CORRECTIONS			5/15/2018	\$5,848.00	9/6/2018	VPP
SILK SCREEN EXPRESS, INC.	800083109	115803	5/16/2018		2018	CORRECTIONS			5/16/2018	\$1,720.00	9/6/2018	VPP
SILK SCREEN EXPRESS, INC.	800083104	115513	1/26/2018		2018	CORRECTIONS			1/26/2018	\$688.00	9/6/2018	VPP
SILK SCREEN EXPRESS, INC.	800083105	115524	1/26/2018		2018	CORRECTIONS			1/26/2018	\$4,988.00	9/6/2018	VPP
SILK SCREEN EXPRESS, INC.	800081305	115785	5/21/2018		2018	CORRECTIONS			5/21/2018	\$172.00	9/6/2018	VPP
SILK SCREEN EXPRESS, INC.	800083106	115719	1/26/2018		2018	CORRECTIONS			1/26/2018	\$2,236.00	9/6/2018	VPP

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SimplexGrinnell	800075860	20146064	5/31/2018		2018	CORRECTIONS			5/31/2018	\$4,537.00	9/25/2018	VPP
SimplexGrinnell	800087138	20103486	3/22/2018		2018	CORRECTIONS			3/22/2018	\$800.00	9/5/2018	VPP
SimplexGrinnell	800102666	84815002	5/21/2018		2018	CORRECTIONS			5/21/2018	\$501.25	9/5/2018	VPP
SimplexGrinnell	800076865	20146166	6/4/2018		2018	CORRECTIONS			6/4/2018	\$10,166.00	9/25/2018	VPP
SimplexGrinnell	800104378	20173179	5/10/2018		2018	CORRECTIONS			5/10/2018	\$6,975.84	9/5/2018	VPP
SimplexGrinnell	800102667	84856182	6/5/2018		2018	CORRECTIONS			6/5/2018	\$2,304.00	9/25/2018	VPP
THE HOUSE OF JAMES	800100433	43221	6/4/2018		2018	CORRECTIONS			6/4/2018	\$17,550.00	9/25/2018	VPP
UNIVERSAL PROTECTION SERVICE, LP	818237811	7901412	5/6/2018		2018	ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM			5/6/2018	\$65,435.92	9/11/2018	VPP
VICTORIA COURT REPORTING SERVICE, INC.	8GXZ00274	GXZ00274	4/16/2018		2018	CHILDREN AND FAMILY SERVICES			4/16/2018	\$1,012.85	9/20/2018	VPP
WESTCARE ILLINOIS, INC.	800086803	01312018LI	3/18/2018		2018	CORRECTIONS			3/18/2018	\$13,849.17	9/5/2018	VPP
WESTCARE ILLINOIS, INC.	800086804	02282018LI	4/18/2018		2018	CORRECTIONS			4/18/2018	\$14,116.26	9/5/2018	VPP
WESTCARE ILLINOIS, INC.	800076687	04312018DIX	6/18/2018		2018	CORRECTIONS			6/18/2018	\$32,096.21	9/6/2018	VPP
WESTCARE ILLINOIS, INC.	800086807	12312017LI	2/2/2018		2018	CORRECTIONS			2/2/2018	\$14,116.26	9/5/2018	VPP
WESTCARE ILLINOIS, INC.	800086805	03312018LI	5/21/2018		2018	CORRECTIONS			5/21/2018	\$14,116.26	9/5/2018	VPP

\$13,638,891.69

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ABOVE AND BEYOND CLEANING SPECIALISTS, INC.	800046597	24966		NATURAL RESOURCES	1/8/2018	9/24/2018	\$3,154.00	8/16/2018	VPP
ABOVE AND BEYOND CLEANING SPECIALISTS, INC.	800046598	25054		NATURAL RESOURCES	2/6/2018	9/24/2018	\$4,380.00	8/16/2018	VPP
ADVANCED COMMODITIES, INC.	800000415	34603		CORRECTIONS	8/8/2017	9/6/2018	\$15,875.60	11/27/2017	VPP
ADVANCED COMMODITIES, INC.	800001717	34894		CORRECTIONS	9/25/2017	9/18/2018	\$27,118.40	1/24/2018	VPP
ADVANCED COMMODITIES, INC.	800003494	34889		CORRECTIONS	9/22/2017	9/18/2018	\$8,737.91	1/24/2018	VPP
ADVANCED COMMODITIES, INC.	800003495	34897		CORRECTIONS	9/26/2017	9/18/2018	\$24,042.42	1/24/2018	VPP
ADVANCED COMMODITIES, INC.	800003496	34924		CORRECTIONS	10/3/2017	9/18/2018	\$15,100.00	1/24/2018	VPP
ASHUNTI RESIDENTIAL MANAGEMENT SYSTEMS, INC.	800067741	Feb-18		CORRECTIONS	3/7/2018	9/28/2018	\$10,482.08	7/16/2018	VPP
ASHUNTI RESIDENTIAL MANAGEMENT SYSTEMS, INC.	800067742	Mar-18		CORRECTIONS	4/23/2018	9/28/2018	\$9,252.04	8/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800001845	5109		CORRECTIONS	9/22/2017	9/18/2018	\$14,960.00	1/3/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800001846	5110		CORRECTIONS	9/22/2017	9/18/2018	\$2,747.10	1/3/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800060878	5733		CORRECTIONS	6/4/2018	9/28/2018	\$5,000.00	9/25/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800006282	151089		JUVENILE JUSTICE	5/30/2018	9/19/2018	\$512.00	9/5/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800057656	149404		CORRECTIONS	3/20/2018	9/19/2018	\$729.56	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800072250	148975		CORRECTIONS	2/2/2018	9/19/2018	\$930.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073069	149733		CORRECTIONS	3/12/2018	9/19/2018	\$918.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073070	149860		CORRECTIONS	3/19/2018	9/19/2018	\$70.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073071	150824		CORRECTIONS	5/18/2018	9/19/2018	\$225.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800074036	150772		CORRECTIONS	5/22/2018	9/19/2018	\$762.00	9/6/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800074038	148498		CORRECTIONS	12/28/2017	9/19/2018	\$180.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800074039	149474		CORRECTIONS	2/26/2018	9/19/2018	\$482.79	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800074640	147765		CORRECTIONS	1/9/2018	9/19/2018	\$55.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800074640	147765		CORRECTIONS	1/9/2018	9/19/2018	\$68.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800074641	149338		CORRECTIONS	2/23/2018	9/19/2018	\$60.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800074642	148803		CORRECTIONS	1/22/2018	9/19/2018	\$45.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800074975	147565		CORRECTIONS	11/6/2017	9/19/2018	\$498.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800074976	149189		CORRECTIONS	2/7/2018	9/19/2018	\$788.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800078820	148878		CORRECTIONS	1/23/2018	9/19/2018	\$19.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800078820	148878		CORRECTIONS	1/23/2018	9/19/2018	\$239.01	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800078820	148878		CORRECTIONS	1/23/2018	9/19/2018	\$81.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800079857	148947		CORRECTIONS	1/28/2018	9/19/2018	\$434.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800079857	148947		CORRECTIONS	1/28/2018	9/19/2018	\$155.08	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800081241	150089		CORRECTIONS	4/1/2018	9/19/2018	\$511.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800082943	148265		CORRECTIONS	1/25/2018	9/19/2018	\$114.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800082944	149100		CORRECTIONS	4/12/2018	9/19/2018	\$503.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800082945	150448		CORRECTIONS	4/24/2018	9/19/2018	\$42.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800082945	150448		CORRECTIONS	4/24/2018	9/19/2018	\$25.50	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800082945	150448		CORRECTIONS	4/24/2018	9/19/2018	\$42.00	8/31/2018	VPP

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CICERO MFG. & SUPPLY CO., INC.	800082946	150756		CORRECTIONS	5/8/2018	9/19/2018	\$751.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800082950	150330		CORRECTIONS	4/10/2018	9/19/2018	\$735.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800082951	150581		CORRECTIONS	4/30/2018	9/19/2018	\$490.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800084561	147227		CORRECTIONS	10/13/2017	9/19/2018	\$157.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800084561	147227		CORRECTIONS	10/13/2017	9/19/2018	\$217.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800084562	150077		CORRECTIONS	4/13/2018	9/19/2018	\$728.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800084563	151050		CORRECTIONS	5/22/2018	9/19/2018	\$319.75	9/6/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	80A001066	149587		STATE POLICE	4/23/2018	9/19/2018	\$560.00	8/28/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	80S003520	147502		STATE POLICE	10/30/2017	9/19/2018	\$400.00	8/28/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	80S003520	147502		STATE POLICE	10/30/2017	9/19/2018	\$50.00	8/28/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	80S003520	147502		STATE POLICE	10/30/2017	9/19/2018	\$281.50	8/28/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800057649	149856		CORRECTIONS	3/19/2018	9/20/2018	\$621.25	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800072244	147997		CORRECTIONS	11/30/2017	9/20/2018	\$362.12	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800072245	148449		CORRECTIONS	12/26/2017	9/20/2018	\$615.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800072246	148976		CORRECTIONS	2/1/2018	9/20/2018	\$723.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073025	146490		CORRECTIONS	11/17/2017	9/20/2018	\$605.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073026	147179		CORRECTIONS	10/10/2017	9/20/2018	\$196.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073029	147521		CORRECTIONS	11/7/2017	9/20/2018	\$570.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073031	147674		CORRECTIONS	11/13/2017	9/20/2018	\$153.60	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073032	147703		CORRECTIONS	11/13/2017	9/20/2018	\$695.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073033	147726		CORRECTIONS	1/12/2018	9/20/2018	\$398.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073034	147764		CORRECTIONS	11/14/2017	9/20/2018	\$112.80	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073035	147775		CORRECTIONS	11/14/2017	9/20/2018	\$327.80	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073036	147796		CORRECTIONS	11/14/2017	9/20/2018	\$640.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073037	147873		CORRECTIONS	11/20/2017	9/20/2018	\$726.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073038	147898		CORRECTIONS	1/2/2018	9/20/2018	\$240.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073039	148100		CORRECTIONS	12/5/2017	9/20/2018	\$55.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073040	148162		CORRECTIONS	12/8/2017	9/20/2018	\$500.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073041	148255		CORRECTIONS	12/18/2017	9/20/2018	\$108.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073042	148276		CORRECTIONS	1/5/2018	9/20/2018	\$332.50	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073044	148680		CORRECTIONS	1/16/2018	9/20/2018	\$18.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073045	148681		CORRECTIONS	1/16/2018	9/20/2018	\$730.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073046	148682		CORRECTIONS	1/16/2018	9/20/2018	\$325.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073047	148683		CORRECTIONS	1/16/2018	9/20/2018	\$374.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073048	148826		CORRECTIONS	1/22/2018	9/20/2018	\$368.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073049	148879		CORRECTIONS	1/23/2018	9/20/2018	\$565.80	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073050	148921		CORRECTIONS	1/26/2018	9/20/2018	\$412.80	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073052	148936		CORRECTIONS	1/26/2018	9/20/2018	\$695.00	8/31/2018	VPP

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CICERO MFG. & SUPPLY CO., INC.	800073053	148973		CORRECTIONS	2/2/2018	9/20/2018	\$620.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073054	149205		CORRECTIONS	2/13/2018	9/20/2018	\$264.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073054	149205		CORRECTIONS	2/13/2018	9/20/2018	\$8.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073055	149230		CORRECTIONS	2/13/2018	9/20/2018	\$324.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073056	149262		CORRECTIONS	2/13/2018	9/20/2018	\$26.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073057	149350		CORRECTIONS	2/21/2018	9/20/2018	\$50.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073060	149734		CORRECTIONS	3/12/2018	9/20/2018	\$75.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073062	149783		CORRECTIONS	3/15/2018	9/20/2018	\$51.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073063	149784		CORRECTIONS	3/15/2018	9/20/2018	\$45.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073066	149902		CORRECTIONS	3/20/2018	9/20/2018	\$236.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073066	149902		CORRECTIONS	3/20/2018	9/20/2018	\$83.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073067	150049		CORRECTIONS	3/29/2018	9/20/2018	\$72.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800074025	147211		CORRECTIONS	10/12/2017	9/20/2018	\$490.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800074026	147536		CORRECTIONS	11/6/2017	9/20/2018	\$200.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800074027	147800		CORRECTIONS	1/19/2018	9/20/2018	\$490.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800074028	148161		CORRECTIONS	12/7/2017	9/20/2018	\$490.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800074029	148744		CORRECTIONS	1/19/2018	9/20/2018	\$690.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800074031	149263		CORRECTIONS	2/13/2018	9/20/2018	\$490.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800074032	149597		CORRECTIONS	3/14/2018	9/20/2018	\$200.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800074033	149636		CORRECTIONS	3/5/2018	9/20/2018	\$181.25	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800057202	149802		CORRECTIONS	3/16/2018	9/24/2018	\$1,478.88	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800057657	149405		CORRECTIONS	3/20/2018	9/24/2018	\$1,858.46	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800057660	149588		CORRECTIONS	3/1/2018	9/24/2018	\$1,158.90	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800057661	149678		CORRECTIONS	3/9/2018	9/24/2018	\$4,800.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	80S003524	148492		STATE POLICE	12/27/2017	9/24/2018	\$45.00	8/28/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	80S003524	148492		STATE POLICE	12/27/2017	9/24/2018	\$1,233.00	8/28/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	80S003524	148492		STATE POLICE	12/27/2017	9/24/2018	\$56.00	8/28/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	80S003524	148492		STATE POLICE	12/27/2017	9/24/2018	\$5.00	8/28/2018	VPP
ELITE HOUSES OF SOBER LIVING, INC.	800060171	Feb-18		CORRECTIONS	3/12/2018	9/24/2018	\$19,464.22	7/16/2018	VPP
FIDELITY SECURITY LIFE INSURANCE COMPANY	FID9070118EYE	9070118EYE		Central Management - IOC (HIRF)	1/25/2018	9/25/2018	\$662,462.55	5/4/2018	VSI
GATEWAY FOUNDATION, INC.	800067710	Apr-18		CORRECTIONS	5/4/2018	9/28/2018	\$45,885.84	8/8/2018	VPP
GATEWAY FOUNDATION, INC.	800067711	Mar-18		CORRECTIONS	4/12/2018	9/28/2018	\$44,174.48	8/2/2018	VPP
GATEWAY FOUNDATION, INC.	800068083	18SWICC208		CORRECTIONS	4/6/2018	9/28/2018	\$2,276.08	7/16/2018	VPP
GILSON ENTERPRISES, INC.	8LRB00216	50004		LEGISLATIVE REFERENCE BUREAU	5/14/2018	9/21/2018	\$293.10	9/17/2018	VPP
GILSON ENTERPRISES, INC.	8LRB00217	050004A		LEGISLATIVE REFERENCE BUREAU	5/21/2018	9/21/2018	\$247.10	9/17/2018	VPP
GLENKIRK	8GGZ01283	GGZ01283		CHILDREN AND FAMILY SERVICES	5/9/2018	9/24/2018	\$1,212.50	9/20/2018	VPP
GOLD EDGE SUPPLY INC	GOL297203	297203		CORRECTIONS	12/5/2017	9/19/2018	\$132.00	4/17/2018	VSI
GSC MANUFACTURING, INC.	800003508	27352		CORRECTIONS	9/29/2017	9/18/2018	\$18,090.00	1/31/2018	VPP

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HAND-N-HAND OUTREACH N.F.P.	800005998	Apr-18		JUVENILE JUSTICE	5/15/2018	9/25/2018	\$2,605.90	8/22/2018	VPP
HAND-N-HAND OUTREACH N.F.P.	800060165	Mar-18		CORRECTIONS	4/23/2018	9/25/2018	\$3,850.56	8/2/2018	VPP
Health Alliance Medical Plans, Inc., an Illinois domestic stock insura	90701217AH			Central Management - IOC (HIRF)	12/25/2017	9/19/2018	\$49,954,007.77		VSI
HENSON ROBINSON COMPANY	800057699	221396		CORRECTIONS	3/8/2018	9/19/2018	\$676.00	8/31/2018	VPP
HENSON ROBINSON COMPANY	800057708	221730		CORRECTIONS	3/16/2018	9/19/2018	\$624.00	8/31/2018	VPP
HENSON ROBINSON COMPANY	800057711	221940		CORRECTIONS	3/21/2018	9/19/2018	\$832.00	8/31/2018	VPP
HENSON ROBINSON COMPANY	800057713	222084		CORRECTIONS	3/26/2018	9/19/2018	\$787.00	8/31/2018	VPP
HENSON ROBINSON COMPANY	800069963	217069		CORRECTIONS	10/16/2017	9/19/2018	\$685.41	8/31/2018	VPP
HENSON ROBINSON COMPANY	800069966	217159		CORRECTIONS	10/16/2017	9/19/2018	\$651.00	8/31/2018	VPP
HENSON ROBINSON COMPANY	800069967	219205		CORRECTIONS	12/27/2017	9/19/2018	\$373.35	8/31/2018	VPP
HENSON ROBINSON COMPANY	800069969	220137		CORRECTIONS	1/30/2018	9/19/2018	\$641.39	8/31/2018	VPP
HENSON ROBINSON COMPANY	800069972	220231		CORRECTIONS	2/1/2018	9/19/2018	\$248.00	8/31/2018	VPP
HENSON ROBINSON COMPANY	800069973	221043		CORRECTIONS	2/28/2018	9/19/2018	\$533.96	8/31/2018	VPP
HENSON ROBINSON COMPANY	800069974	221744		CORRECTIONS	3/15/2018	9/19/2018	\$447.35	8/31/2018	VPP
HENSON ROBINSON COMPANY	800069975	223299		CORRECTIONS	5/8/2018	9/19/2018	\$809.80	8/31/2018	VPP
HENSON ROBINSON COMPANY	800074515	222362		CORRECTIONS	4/10/2018	9/19/2018	\$512.00	8/31/2018	VPP
HENSON ROBINSON COMPANY	800074517	223786		CORRECTIONS	5/30/2018	9/19/2018	\$206.44	9/5/2018	VPP
HENSON ROBINSON COMPANY	800075740	222119		CORRECTIONS	4/3/2018	9/19/2018	\$312.00	8/31/2018	VPP
HENSON ROBINSON COMPANY	800075743	223912		CORRECTIONS	5/29/2018	9/19/2018	\$66.75	9/5/2018	VPP
HENSON ROBINSON COMPANY	800081333	220427		CORRECTIONS	2/9/2018	9/19/2018	\$102.55	8/31/2018	VPP
HENSON ROBINSON COMPANY	800081334	220429		CORRECTIONS	2/9/2018	9/19/2018	\$355.84	8/31/2018	VPP
HENSON ROBINSON COMPANY	800081335	221896		CORRECTIONS	3/19/2018	9/19/2018	\$422.78	8/31/2018	VPP
HENSON ROBINSON COMPANY	800081336	221897		CORRECTIONS	3/19/2018	9/19/2018	\$122.40	8/31/2018	VPP
HENSON ROBINSON COMPANY	800081337	221898		CORRECTIONS	3/19/2018	9/19/2018	\$37.49	8/31/2018	VPP
HENSON ROBINSON COMPANY	800081338	222089		CORRECTIONS	3/27/2018	9/19/2018	\$93.07	8/31/2018	VPP
HENSON ROBINSON COMPANY	800081339	222511		CORRECTIONS	4/19/2018	9/19/2018	\$29.78	8/31/2018	VPP
HENSON ROBINSON COMPANY	800083264	221229		CORRECTIONS	3/5/2018	9/19/2018	\$225.00	8/31/2018	VPP
HENSON ROBINSON COMPANY	800083265	221711		CORRECTIONS	3/15/2018	9/19/2018	\$261.06	8/31/2018	VPP
HENSON ROBINSON COMPANY	800083266	222087		CORRECTIONS	3/27/2018	9/19/2018	\$341.40	8/31/2018	VPP
HENSON ROBINSON COMPANY	80S003712	219290		STATE POLICE	1/5/2018	9/19/2018	\$845.64	8/28/2018	VPP
HENSON ROBINSON COMPANY	80S003904	221464		STATE POLICE	3/9/2018	9/19/2018	\$530.90	8/28/2018	VPP
HENSON ROBINSON COMPANY	80S003905	MULTI		STATE POLICE	3/9/2018	9/19/2018	\$735.67	8/28/2018	VPP
HENSON ROBINSON COMPANY	80A001090	217137		STATE POLICE	10/18/2017	9/21/2018	\$882.00	8/28/2018	VPP
HENSON ROBINSON COMPANY	80S005211	223796		STATE POLICE	5/29/2018	9/21/2018	\$273.00	9/5/2018	VPP
HENSON ROBINSON COMPANY	800020998	223546		SECRETARY OF STATE	5/23/2018	9/24/2018	\$1,291.00	8/28/2018	VPP
HENSON ROBINSON COMPANY	800056678	221345		CORRECTIONS	3/5/2018	9/24/2018	\$8,138.63	8/31/2018	VPP
HENSON ROBINSON COMPANY	800057703	221524		CORRECTIONS	3/12/2018	9/24/2018	\$1,351.66	8/31/2018	VPP
HENSON ROBINSON COMPANY	800057704	221525		CORRECTIONS	3/12/2018	9/24/2018	\$1,390.65	8/31/2018	VPP

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HENSON ROBINSON COMPANY	800057705	221620		CORRECTIONS	3/8/2018	9/24/2018	\$9,232.00	8/31/2018	VPP
HENSON ROBINSON COMPANY	800057706	221621		CORRECTIONS	3/8/2018	9/24/2018	\$9,897.00	8/31/2018	VPP
HENSON ROBINSON COMPANY	800057709	221811		CORRECTIONS	3/16/2018	9/24/2018	\$1,247.43	8/31/2018	VPP
HENSON ROBINSON COMPANY	800057710	221939		CORRECTIONS	3/21/2018	9/24/2018	\$1,149.89	8/31/2018	VPP
HENSON ROBINSON COMPANY	800057712	221979		CORRECTIONS	3/22/2018	9/24/2018	\$4,932.47	8/31/2018	VPP
HENSON ROBINSON COMPANY	800059411	221713		CORRECTIONS	3/16/2018	9/24/2018	\$3,608.08	8/31/2018	VPP
HENSON ROBINSON COMPANY	80S003707	217102		STATE POLICE	10/12/2017	9/24/2018	\$1,000.30	8/28/2018	VPP
HENSON ROBINSON COMPANY	80S003901	222439		STATE POLICE	4/18/2018	9/24/2018	\$1,069.11	8/28/2018	VPP
HENSON ROBINSON COMPANY	80S003902	223064		STATE POLICE	4/24/2018	9/24/2018	\$1,025.68	8/28/2018	VPP
HENSON ROBINSON COMPANY	80TA00478	217774		STATE POLICE	10/30/2017	9/24/2018	\$12,892.00	8/28/2018	VPP
HENSON ROBINSON COMPANY	80TA00482	222857		STATE POLICE	4/18/2018	9/24/2018	\$6,766.00	8/28/2018	VPP
HENSON ROBINSON COMPANY	80TA00494	222977		STATE POLICE	4/24/2018	9/24/2018	\$1,989.99	8/28/2018	VPP
HENSON ROBINSON COMPANY	800021540	224602		SECRETARY OF STATE	6/18/2018	9/28/2018	\$4,237.00	9/25/2018	VPP
HENSON ROBINSON COMPANY	800021576	224603		SECRETARY OF STATE	6/18/2018	9/28/2018	\$15,272.00	9/25/2018	VPP
Home Builders Institute	800068159	11001		CORRECTIONS	1/2/2018	9/28/2018	\$59,560.23	7/16/2018	VPP
Home Builders Institute	800068160	11024		CORRECTIONS	2/5/2018	9/28/2018	\$59,560.23	7/16/2018	VPP
Home Builders Institute	800068161	11047		CORRECTIONS	3/1/2018	9/28/2018	\$59,560.23	7/16/2018	VPP
Humana Benefits Plan of IL	Hum9070118AC	9070118AC		Central Management - IOC (HIRF)	1/25/2018	9/25/2018	\$22,543.10	6/25/2018	VSI
Humana Benefits Plan of IL	Hum9070118AD	9070118AD		Central Management - IOC (HIRF)	1/25/2018	9/25/2018	\$508,400.78	6/25/2018	VSI
IN STOCK SUPPLY, INC.	800072176	14614		CORRECTIONS	11/28/2017	9/19/2018	\$200.10	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800072177	14752		CORRECTIONS	1/30/2018	9/19/2018	\$615.30	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800072178	14777		CORRECTIONS	2/8/2018	9/19/2018	\$986.91	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800072893	14618		CORRECTIONS	11/27/2017	9/19/2018	\$783.10	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800072895	14704		CORRECTIONS	1/17/2018	9/19/2018	\$479.24	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800072895	14704		CORRECTIONS	1/17/2018	9/19/2018	\$300.60	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800072898	14743		CORRECTIONS	1/22/2018	9/19/2018	\$53.02	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073821	14560		CORRECTIONS	10/3/2017	9/19/2018	\$389.15	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073822	14564		CORRECTIONS	10/3/2017	9/19/2018	\$442.49	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073824	14607		CORRECTIONS	11/27/2017	9/19/2018	\$721.50	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073825	14608		CORRECTIONS	11/27/2017	9/19/2018	\$195.50	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073826	14609		CORRECTIONS	11/27/2017	9/19/2018	\$479.00	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073827	14610		CORRECTIONS	11/27/2017	9/19/2018	\$389.15	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073828	14632		CORRECTIONS	11/27/2017	9/19/2018	\$810.62	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073829	14635		CORRECTIONS	11/27/2017	9/19/2018	\$721.50	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073830	14659		CORRECTIONS	12/11/2017	9/19/2018	\$78.20	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073831	14662		CORRECTIONS	12/4/2017	9/19/2018	\$291.26	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073832	14667		CORRECTIONS	12/11/2017	9/19/2018	\$235.04	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073833	14674		CORRECTIONS	12/6/2017	9/19/2018	\$680.63	9/6/2018	VPP

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IN STOCK SUPPLY, INC.	800073834	14677		CORRECTIONS	12/4/2017	9/19/2018	\$389.15	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073836	14703		CORRECTIONS	1/10/2018	9/19/2018	\$657.50	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073837	14705		CORRECTIONS	1/22/2018	9/19/2018	\$203.30	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073838	14707		CORRECTIONS	1/12/2018	9/19/2018	\$200.88	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073838	14707		CORRECTIONS	1/12/2018	9/19/2018	\$204.09	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073839	14708		CORRECTIONS	1/10/2018	9/19/2018	\$195.50	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073841	14717		CORRECTIONS	1/10/2018	9/19/2018	\$721.50	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073843	14730		CORRECTIONS	1/22/2018	9/19/2018	\$592.00	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073844	14733		CORRECTIONS	1/22/2018	9/19/2018	\$42.62	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073845	14734		CORRECTIONS	1/22/2018	9/19/2018	\$121.82	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073847	14750		CORRECTIONS	1/29/2018	9/19/2018	\$694.34	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073848	14767		CORRECTIONS	2/7/2018	9/19/2018	\$330.37	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073849	14770		CORRECTIONS	2/7/2018	9/19/2018	\$682.91	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073851	14775		CORRECTIONS	2/26/2018	9/19/2018	\$819.25	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073852	14776		CORRECTIONS	2/13/2018	9/19/2018	\$111.94	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073854	14788		CORRECTIONS	2/27/2018	9/19/2018	\$403.15	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073855	14789		CORRECTIONS	2/27/2018	9/19/2018	\$841.37	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073857	14805		CORRECTIONS	4/2/2018	9/19/2018	\$253.20	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073858	14813		CORRECTIONS	3/9/2018	9/19/2018	\$467.48	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800081060	14823		CORRECTIONS	4/12/2018	9/19/2018	\$469.92	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800081061	14839		CORRECTIONS	4/6/2018	9/19/2018	\$92.60	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800081062	14840		CORRECTIONS	4/6/2018	9/19/2018	\$829.86	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800081063	14841		CORRECTIONS	4/18/2018	9/20/2018	\$477.02	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800082196	14561		CORRECTIONS	10/3/2017	9/20/2018	\$92.60	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800082198	14835		CORRECTIONS	4/9/2018	9/20/2018	\$381.50	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800082199	14836		CORRECTIONS	4/9/2018	9/20/2018	\$337.50	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800082201	14860		CORRECTIONS	4/27/2018	9/20/2018	\$195.50	9/6/2018	VPP
International Business Machines Corporation	80D000304	00M3543		STATE POLICE	10/19/2017	9/21/2018	\$547.48	8/2/2018	VPP
International Business Machines Corporation	80D000310	M3556		STATE POLICE	4/12/2018	9/21/2018	\$890.44	8/2/2018	VPP
International Business Machines Corporation	800101084	N7GF84U		STATE BOARD OF EDUCATION	6/4/2018	9/24/2018	\$100,000.00	9/17/2018	VPP
International Business Machines Corporation	80D000302	00M3537		STATE POLICE	8/18/2017	9/24/2018	\$2,633.73	8/2/2018	VPP
International Business Machines Corporation	80D000303	00M3541		STATE POLICE	9/19/2017	9/24/2018	\$4,845.66	8/2/2018	VPP
International Business Machines Corporation	80D000305	6ISP117		STATE POLICE	11/1/2017	9/24/2018	\$180,000.00	8/2/2018	VPP
International Business Machines Corporation	80D000306	00M3545		STATE POLICE	11/27/2017	9/24/2018	\$1,748.47	8/2/2018	VPP
International Business Machines Corporation	80D000307	00M3548		STATE POLICE	12/22/2017	9/24/2018	\$3,939.78	8/2/2018	VPP
International Business Machines Corporation	80D000308	00M3552		STATE POLICE	2/27/2018	9/24/2018	\$1,504.86	8/2/2018	VPP
International Business Machines Corporation	80D000311	7ISP117		STATE POLICE	4/11/2018	9/24/2018	\$180,000.00	8/2/2018	VPP
International Business Machines Corporation	80D000313	M3559		STATE POLICE	5/22/2018	9/24/2018	\$2,086.02	8/28/2018	VPP

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JOHNSON MECHANICAL SERVICE, INC.	800057780	113366		CORRECTIONS	3/27/2018	9/19/2018	\$573.49	8/31/2018	VPP
JOHNSON MECHANICAL SERVICE, INC.	800083674	113291		CORRECTIONS	3/30/2018	9/19/2018	\$207.20	8/31/2018	VPP
K & K CHEMICAL SUPPLY LLC	800072537	63964		CORRECTIONS	12/26/2017	9/19/2018	\$110.50	8/20/2018	VPP
K & K CHEMICAL SUPPLY LLC	800072538	63975		CORRECTIONS	1/3/2018	9/19/2018	\$127.00	8/20/2018	VPP
K & K CHEMICAL SUPPLY LLC	800073533	64006		CORRECTIONS	1/18/2018	9/19/2018	\$575.95	8/20/2018	VPP
K & K CHEMICAL SUPPLY LLC	800074428	63908		CORRECTIONS	12/13/2017	9/19/2018	\$200.70	8/20/2018	VPP
K & K CHEMICAL SUPPLY LLC	800084142	64410		CORRECTIONS	4/17/2018	9/19/2018	\$451.90	8/20/2018	VPP
K & K CHEMICAL SUPPLY LLC	800084143	64424		CORRECTIONS	4/16/2018	9/19/2018	\$532.73	8/20/2018	VPP
K & K CHEMICAL SUPPLY LLC	800084144	64459		CORRECTIONS	4/25/2018	9/19/2018	\$564.44	8/20/2018	VPP
K & K CHEMICAL SUPPLY LLC	800084707	63914		CORRECTIONS	12/18/2017	9/19/2018	\$292.50	8/20/2018	VPP
K & K CHEMICAL SUPPLY LLC	800084708	64545		CORRECTIONS	5/15/2018	9/19/2018	\$803.64	8/22/2018	VPP
K & K CHEMICAL SUPPLY LLC	800100446	63520		CORRECTIONS	9/28/2017	9/19/2018	\$305.00	9/5/2018	VPP
K & K CHEMICAL SUPPLY LLC	800100447	63629		CORRECTIONS	10/16/2017	9/19/2018	\$381.00	9/5/2018	VPP
K & K CHEMICAL SUPPLY LLC	800100448	63631		CORRECTIONS	10/17/2017	9/19/2018	\$373.25	9/5/2018	VPP
K & K CHEMICAL SUPPLY LLC	800100450	63812		CORRECTIONS	11/21/2017	9/19/2018	\$709.50	9/5/2018	VPP
K & K CHEMICAL SUPPLY LLC	800102719	63671		CORRECTIONS	10/25/2017	9/19/2018	\$641.00	9/5/2018	VPP
K & K CHEMICAL SUPPLY LLC	800102720	63672		CORRECTIONS	10/24/2017	9/19/2018	\$807.75	9/5/2018	VPP
K & K CHEMICAL SUPPLY LLC	80S004282	63561		STATE POLICE	10/5/2017	9/21/2018	\$987.75	8/22/2018	VPP
LAWMEN'S & SHOOTERS' SUPPLY, INC.	800073491	147292		CORRECTIONS	1/29/2018	9/19/2018	\$708.70	8/20/2018	VPP
LAWMEN'S & SHOOTERS' SUPPLY, INC.	800102669	147929		CORRECTIONS	3/19/2018	9/19/2018	\$375.60	9/5/2018	VPP
LAWMEN'S & SHOOTERS' SUPPLY, INC.	800102670	148163		CORRECTIONS	3/30/2018	9/19/2018	\$133.50	9/5/2018	VPP
LAWMEN'S & SHOOTERS' SUPPLY, INC.	80TA00614	147397		STATE POLICE	2/7/2018	9/24/2018	\$2,109.61	8/22/2018	VPP
Linda K. Schneider	800020793			SECRETARY OF STATE	6/1/2018	9/24/2018	\$2,821.24	9/17/2018	VPP
LYNN PEAVEY COMPANY	LYN321481	321481		STATE POLICE	8/22/2016	9/21/2018	\$752.05	5/1/2017	VSI
LYNN PEAVEY COMPANY	LYN316999	316999		STATE POLICE	4/29/2016	9/24/2018	\$1,890.00	5/1/2017	VSI
LYNN PEAVEY COMPANY	LYN317117	317117		STATE POLICE	4/29/2016	9/24/2018	\$2,408.60	5/1/2017	VSI
LYNN PEAVEY COMPANY	LYN318902	318902		STATE POLICE	6/17/2016	9/24/2018	\$11,751.20	5/1/2017	VSI
MALCOLM EATON ENTERPRISES	800005948	7047		JUVENILE JUSTICE	5/23/2018	9/19/2018	\$541.38	8/31/2018	VPP
MALCOLM EATON ENTERPRISES	800074065	6601		CORRECTIONS	3/13/2018	9/19/2018	\$464.40	8/8/2018	VPP
MALCOLM EATON ENTERPRISES	800083019	6684		CORRECTIONS	3/23/2018	9/19/2018	\$348.93	8/20/2018	VPP
MALCOLM EATON ENTERPRISES	800083029	6802		CORRECTIONS	4/13/2018	9/19/2018	\$541.38	8/20/2018	VPP
MALCOLM EATON ENTERPRISES	800084582	6500		CORRECTIONS	4/4/2018	9/19/2018	\$387.42	8/20/2018	VPP
MALCOLM EATON ENTERPRISES	800084585	7050		CORRECTIONS	5/18/2018	9/19/2018	\$348.93	9/6/2018	VPP
MALCOLM EATON ENTERPRISES	80TA00549	4874		STATE POLICE	7/31/2017	9/19/2018	\$825.00	8/16/2018	VPP
MALCOLM EATON ENTERPRISES	80TA00550	6127		STATE POLICE	12/26/2017	9/19/2018	\$412.50	8/22/2018	VPP
MALCOLM EATON ENTERPRISES	80TA00553	6909		STATE POLICE	4/27/2018	9/21/2018	\$990.00	8/16/2018	VPP
MALCOLM EATON ENTERPRISES	800044784	6549		STATE POLICE	3/13/2018	9/24/2018	\$1,873.50	8/16/2018	VPP
MALCOLM EATON ENTERPRISES	80TA00551	6127		STATE POLICE	12/26/2017	9/24/2018	\$1,237.50	8/16/2018	VPP

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MULTILINGUAL CONNECTIONS, LLC	800001608	21739		OFF OF THE STATE APPELLATE DEF	5/31/2018	9/21/2018	\$502.01	9/17/2018	VPP
MULTILINGUAL CONNECTIONS, LLC	8GKZ00314	GKZ00314		CHILDREN AND FAMILY SERVICES	3/26/2018	9/24/2018	\$1,776.50	9/20/2018	VPP
MULTILINGUAL CONNECTIONS, LLC	8GKZ00374	GKZ00374		CHILDREN AND FAMILY SERVICES	5/3/2018	9/24/2018	\$2,236.11	9/20/2018	VPP
NCS PEARSON, INC.	800097532	302369		STATE BOARD OF EDUCATION	5/31/2018	9/24/2018	\$1,863,640.52	9/17/2018	VPP
NEIMAN BROS. CO., INC.	800001843	132929		CORRECTIONS	9/26/2017	9/18/2018	\$3,240.00	3/7/2018	VPP
NEIMAN BROS. CO., INC.	800003874	132930		CORRECTIONS	9/28/2017	9/18/2018	\$5,095.00	3/7/2018	VPP
NEIMAN BROS. CO., INC.	800086624	133977		CORRECTIONS	12/21/2017	9/21/2018	\$58.25	8/31/2018	VPP
NEW START RESCUE MISSION	800067700	Mar-18		CORRECTIONS	4/11/2018	9/19/2018	\$780.00	9/5/2018	VPP
NEXUS	800005730	Apr-18		JUVENILE JUSTICE	5/11/2018	9/24/2018	\$17,914.80	8/22/2018	VPP
NEXUS	800005731	Apr-18		JUVENILE JUSTICE	5/15/2018	9/24/2018	\$187,194.29	8/22/2018	VPP
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02VB1689	02VB1689		CORRECTIONS	10/18/2015	9/20/2018	\$63.70	6/29/2016	VSI
Probst Refrigeration & Heating, Inc.	Pro132784	132784		CORRECTIONS	7/14/2017	9/19/2018	\$176.12	11/20/2017	VSI
Probst Refrigeration & Heating, Inc.	Pro132796	132796		CORRECTIONS	8/1/2017	9/19/2018	\$997.50	1/24/2018	VSI
Probst Refrigeration & Heating, Inc.	Pro132806	132806		CORRECTIONS	7/20/2017	9/19/2018	\$21.00	11/20/2017	VSI
Probst Refrigeration & Heating, Inc.	Pro133157	133157		CORRECTIONS	7/31/2017	9/19/2018	\$62.45	11/20/2017	VSI
Probst Refrigeration & Heating, Inc.	Pro133272	133272		CORRECTIONS	8/9/2017	9/19/2018	\$163.91	11/20/2017	VSI
Probst Refrigeration & Heating, Inc.	Pro134293	134293		CORRECTIONS	10/10/2017	9/19/2018	\$125.18	3/7/2018	VSI
Probst Refrigeration & Heating, Inc.	Pro134294	134294		CORRECTIONS	10/10/2017	9/19/2018	\$280.68	3/7/2018	VSI
Probst Refrigeration & Heating, Inc.	Pro134633	134633		CORRECTIONS	10/25/2017	9/19/2018	\$165.50	3/7/2018	VSI
Probst Refrigeration & Heating, Inc.	Pro134634	134634		CORRECTIONS	10/25/2017	9/19/2018	\$221.42	3/7/2018	VSI
Probst Refrigeration & Heating, Inc.	Pro134635	134635		CORRECTIONS	10/25/2017	9/19/2018	\$337.38	3/7/2018	VSI
Probst Refrigeration & Heating, Inc.	Pro134902	134902		CORRECTIONS	11/15/2017	9/19/2018	\$776.56	3/7/2018	VSI
Probst Refrigeration & Heating, Inc.	Pro134903	134903		CORRECTIONS	11/15/2017	9/19/2018	\$45.50	3/7/2018	VSI
Probst Refrigeration & Heating, Inc.	Pro134904	134904		CORRECTIONS	11/15/2017	9/19/2018	\$404.86	3/7/2018	VSI
Probst Refrigeration & Heating, Inc.	Pro134905	134905		CORRECTIONS	11/14/2017	9/19/2018	\$527.96	3/7/2018	VSI
Probst Refrigeration & Heating, Inc.	Pro134906	134906		CORRECTIONS	11/14/2017	9/19/2018	\$266.30	3/7/2018	VSI
Probst Refrigeration & Heating, Inc.	Pro135844	135844		CORRECTIONS	1/9/2018	9/19/2018	\$414.70	6/1/2018	VSI
Probst Refrigeration & Heating, Inc.	Pro136658	136658		CORRECTIONS	2/20/2018	9/19/2018	\$348.56	6/1/2018	VSI
Probst Refrigeration & Heating, Inc.	800060636	137136		CORRECTIONS	3/12/2018	9/24/2018	\$5,516.33	7/9/2018	VPP
Ray O'Herron Company, Inc.	800020633	1822828-IN		SUPREME COURT	4/27/2018	9/21/2018	\$343.61	8/3/2018	VPP
Ray O'Herron Company, Inc.	80TA00853	1822373-IN		STATE POLICE	4/25/2018	9/21/2018	\$216.00	8/2/2018	VPP
Ray O'Herron Company, Inc.	80TA00851	1820809-IN		STATE POLICE	4/23/2018	9/28/2018	\$9,180.00	8/2/2018	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800072528	637136		CORRECTIONS	3/20/2018	9/19/2018	\$687.50	8/20/2018	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800073515	639468		CORRECTIONS	3/29/2018	9/19/2018	\$550.00	8/20/2018	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800073516	639662		CORRECTIONS	4/2/2018	9/19/2018	\$825.00	8/20/2018	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800073518	632088		CORRECTIONS	2/1/2018	9/19/2018	\$412.50	8/20/2018	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800074407	632148		CORRECTIONS	1/31/2018	9/19/2018	\$137.50	8/20/2018	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800074417	619162		CORRECTIONS	10/10/2017	9/19/2018	\$275.00	8/20/2018	VPP

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REDWOOD TOXICOLOGY LABORATORY, INC.	800075867	633626		CORRECTIONS	2/13/2018	9/19/2018	\$687.50	8/20/2018	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800081551	634921		CORRECTIONS	2/22/2018	9/19/2018	\$137.50	8/20/2018	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800081552	637040		CORRECTIONS	4/26/2018	9/19/2018	\$137.50	8/20/2018	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800084113	624448		CORRECTIONS	11/27/2017	9/19/2018	\$137.50	8/20/2018	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800084114	627580		CORRECTIONS	12/21/2017	9/19/2018	\$137.50	8/20/2018	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800084118	641857		CORRECTIONS	4/26/2018	9/19/2018	\$137.50	8/20/2018	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800084124	630387		CORRECTIONS	1/17/2018	9/19/2018	\$68.75	8/20/2018	VPP
RICCA	800068580	3312018		CORRECTIONS	4/9/2018	9/28/2018	\$3,547.48	8/20/2018	VPP
RON'S PRODUCE CO.	800056209	558705		CORRECTIONS	5/17/2018	9/19/2018	\$763.20	8/22/2018	VPP
RON'S PRODUCE CO.	800058231	558888		CORRECTIONS	5/22/2018	9/19/2018	\$740.05	9/6/2018	VPP
RON'S PRODUCE CO.	800059512	558862		CORRECTIONS	5/24/2018	9/19/2018	\$521.00	9/6/2018	VPP
RON'S PRODUCE CO.	800068669	557609		CORRECTIONS	4/16/2018	9/19/2018	\$151.00	8/2/2018	VPP
RON'S PRODUCE CO.	800068670	557803		CORRECTIONS	4/19/2018	9/19/2018	\$483.35	8/2/2018	VPP
RON'S PRODUCE CO.	800068671	558020		CORRECTIONS	4/26/2018	9/19/2018	\$391.60	8/8/2018	VPP
RON'S PRODUCE CO.	800072478	554968		CORRECTIONS	1/19/2018	9/19/2018	\$525.00	8/2/2018	VPP
RON'S PRODUCE CO.	800072483	555621		CORRECTIONS	2/15/2018	9/19/2018	\$225.00	8/2/2018	VPP
RON'S PRODUCE CO.	800072484	555622		CORRECTIONS	2/15/2018	9/19/2018	\$85.00	8/2/2018	VPP
RON'S PRODUCE CO.	800072486	556698		CORRECTIONS	3/15/2018	9/19/2018	\$580.00	8/2/2018	VPP
RON'S PRODUCE CO.	800073447	554973		CORRECTIONS	1/23/2018	9/19/2018	\$640.55	8/2/2018	VPP
RON'S PRODUCE CO.	800073448	555653		CORRECTIONS	2/14/2018	9/19/2018	\$122.45	8/2/2018	VPP
RON'S PRODUCE CO.	800073449	556312		CORRECTIONS	3/5/2018	9/19/2018	\$922.50	8/2/2018	VPP
RON'S PRODUCE CO.	800074303	553544		CORRECTIONS	12/20/2017	9/19/2018	\$340.00	8/2/2018	VPP
RON'S PRODUCE CO.	800074311	555043		CORRECTIONS	1/30/2018	9/19/2018	\$864.00	8/2/2018	VPP
RON'S PRODUCE CO.	800074314	555692		CORRECTIONS	2/22/2018	9/19/2018	\$561.00	8/2/2018	VPP
RON'S PRODUCE CO.	800074318	556363		CORRECTIONS	3/9/2018	9/19/2018	\$974.55	8/2/2018	VPP
RON'S PRODUCE CO.	800074319	556364		CORRECTIONS	3/7/2018	9/19/2018	\$224.40	8/2/2018	VPP
RON'S PRODUCE CO.	800077387	558471		CORRECTIONS	5/10/2018	9/19/2018	\$964.00	8/20/2018	VPP
RON'S PRODUCE CO.	800083987	557019		CORRECTIONS	3/28/2018	9/19/2018	\$711.65	8/20/2018	VPP
RON'S PRODUCE CO.	800083988	557297		CORRECTIONS	4/4/2018	9/19/2018	\$775.70	8/20/2018	VPP
RON'S PRODUCE CO.	800083989	557964		CORRECTIONS	5/10/2018	9/19/2018	\$455.00	8/20/2018	VPP
RON'S PRODUCE CO.	800083994	558437		CORRECTIONS	5/23/2018	9/19/2018	\$455.00	9/6/2018	VPP
RON'S PRODUCE CO.	800083996	558640		CORRECTIONS	5/16/2018	9/19/2018	\$714.45	8/22/2018	VPP
RON'S PRODUCE CO.	800083997	558878		CORRECTIONS	5/23/2018	9/19/2018	\$808.70	9/6/2018	VPP
RON'S PRODUCE CO.	800083999	559045		CORRECTIONS	5/24/2018	9/19/2018	\$893.75	9/6/2018	VPP
RON'S PRODUCE CO.	800084001	559107		CORRECTIONS	5/29/2018	9/19/2018	\$783.95	9/5/2018	VPP
RON'S PRODUCE CO.	800057437	558376		CORRECTIONS	5/18/2018	9/24/2018	\$4,381.45	9/6/2018	VPP
RON'S PRODUCE CO.	800057438	558636		CORRECTIONS	5/21/2018	9/24/2018	\$3,618.40	9/6/2018	VPP
RON'S PRODUCE CO.	800057439	558877		CORRECTIONS	5/22/2018	9/24/2018	\$1,658.80	9/6/2018	VPP

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RON'S PRODUCE CO.	800057440	558880		CORRECTIONS	5/29/2018	9/24/2018	\$2,117.90	9/5/2018	VPP
RON'S PRODUCE CO.	800057441	558968		CORRECTIONS	5/24/2018	9/24/2018	\$1,015.00	9/6/2018	VPP
RON'S PRODUCE CO.	800057872	559102		CORRECTIONS	5/29/2018	9/24/2018	\$1,326.25	9/5/2018	VPP
RON'S PRODUCE CO.	800058228	557682		CORRECTIONS	4/17/2018	9/24/2018	\$1,548.10	8/2/2018	VPP
RON'S PRODUCE CO.	800058229	557922		CORRECTIONS	4/24/2018	9/24/2018	\$1,540.25	8/8/2018	VPP
RON'S PRODUCE CO.	800058230	558375		CORRECTIONS	5/8/2018	9/24/2018	\$1,360.50	8/20/2018	VPP
RON'S PRODUCE CO.	800059510	558721		CORRECTIONS	5/18/2018	9/24/2018	\$1,072.45	9/6/2018	VPP
RON'S PRODUCE CO.	800059511	558861		CORRECTIONS	5/23/2018	9/24/2018	\$3,973.75	9/6/2018	VPP
Salvatore Cirrincione	800006206	20165804		JUVENILE JUSTICE	5/28/2018	9/19/2018	\$150.00	9/5/2018	VPP
Salvatore Cirrincione	800007040	20165203		JUVENILE JUSTICE	5/21/2018	9/19/2018	\$437.50	9/5/2018	VPP
Salvatore Cirrincione	800007041	20165800		JUVENILE JUSTICE	5/29/2018	9/19/2018	\$437.50	9/5/2018	VPP
SILK SCREEN EXPRESS, INC.	800072308	115448		CORRECTIONS	1/29/2018	9/19/2018	\$798.00	8/31/2018	VPP
SILK SCREEN EXPRESS, INC.	800073145	115212		CORRECTIONS	12/1/2017	9/19/2018	\$860.00	8/31/2018	VPP
SILK SCREEN EXPRESS, INC.	800073147	115218		CORRECTIONS	11/6/2017	9/19/2018	\$860.00	8/31/2018	VPP
SILK SCREEN EXPRESS, INC.	800073149	115495		CORRECTIONS	1/26/2018	9/19/2018	\$319.20	8/31/2018	VPP
SILK SCREEN EXPRESS, INC.	800074090	115202		CORRECTIONS	1/1/2018	9/19/2018	\$860.00	8/31/2018	VPP
SILK SCREEN EXPRESS, INC.	800074091	115205		CORRECTIONS	11/29/2017	9/19/2018	\$860.00	8/31/2018	VPP
SILK SCREEN EXPRESS, INC.	800081305	115785		CORRECTIONS	5/21/2018	9/19/2018	\$172.00	9/6/2018	VPP
SILK SCREEN EXPRESS, INC.	800083104	115513		CORRECTIONS	1/26/2018	9/19/2018	\$688.00	9/6/2018	VPP
SILK SCREEN EXPRESS, INC.	800083112	116688		CORRECTIONS	5/9/2018	9/19/2018	\$704.00	9/6/2018	VPP
SILK SCREEN EXPRESS, INC.	800083113	116773		CORRECTIONS	5/22/2018	9/19/2018	\$266.00	9/6/2018	VPP
SILK SCREEN EXPRESS, INC.	800083114	117035		CORRECTIONS	5/7/2018	9/19/2018	\$266.00	9/6/2018	VPP
SILK SCREEN EXPRESS, INC.	80S004897	114841		STATE POLICE	12/4/2017	9/28/2018	\$1,957.00	8/28/2018	VPP
SimplexGrinnell	800057873	20077916		CORRECTIONS	4/30/2018	9/19/2018	\$738.52	8/8/2018	VPP
SimplexGrinnell	800057876	84623808		CORRECTIONS	3/26/2018	9/19/2018	\$505.00	8/2/2018	VPP
SimplexGrinnell	800075046	20087113		CORRECTIONS	4/30/2018	9/19/2018	\$192.58	8/20/2018	VPP
SimplexGrinnell	800075047	20154172		CORRECTIONS	4/9/2018	9/19/2018	\$192.58	8/20/2018	VPP
SimplexGrinnell	800087138	20103486		CORRECTIONS	3/22/2018	9/19/2018	\$800.00	9/5/2018	VPP
SimplexGrinnell	800102666	84815002		CORRECTIONS	5/21/2018	9/19/2018	\$501.25	9/5/2018	VPP
SimplexGrinnell	80S004900	79718791		STATE POLICE	10/11/2017	9/19/2018	\$682.97	8/2/2018	VPP
SimplexGrinnell	80S004901	79790391		STATE POLICE	11/9/2017	9/19/2018	\$682.97	8/2/2018	VPP
SimplexGrinnell	80S004902	79846009		STATE POLICE	12/11/2017	9/19/2018	\$682.97	8/2/2018	VPP
SimplexGrinnell	80S004904	84480622		STATE POLICE	2/5/2018	9/19/2018	\$832.00	8/2/2018	VPP
SimplexGrinnell	80S004905	20034487		STATE POLICE	2/13/2018	9/19/2018	\$682.97	8/2/2018	VPP
SimplexGrinnell	80S004906	20084771		STATE POLICE	3/12/2018	9/19/2018	\$682.97	8/2/2018	VPP
SimplexGrinnell	80TA00622	84785968		STATE POLICE	5/14/2018	9/19/2018	\$646.00	8/22/2018	VPP
SimplexGrinnell	800057449	20020642		CORRECTIONS	4/4/2018	9/24/2018	\$10,166.00	8/2/2018	VPP
SimplexGrinnell	800057450	20046432		CORRECTIONS	3/20/2018	9/24/2018	\$6,975.84	8/2/2018	VPP

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SimplexGrinnell	800057451	41138682		CORRECTIONS	3/22/2018	9/24/2018	\$3,667.06	8/2/2018	VPP
SimplexGrinnell	800057453	79913727		CORRECTIONS	3/9/2018	9/24/2018	\$4,537.00	8/2/2018	VPP
SimplexGrinnell	800057454	79913807		CORRECTIONS	3/4/2018	9/24/2018	\$10,166.00	8/2/2018	VPP
SimplexGrinnell	800058233	20057668		CORRECTIONS	3/6/2018	9/24/2018	\$3,041.00	8/2/2018	VPP
SimplexGrinnell	800058234	20059084		CORRECTIONS	3/6/2018	9/24/2018	\$5,837.00	8/2/2018	VPP
SimplexGrinnell	818217914	79910195		ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM	1/2/2018	9/24/2018	\$1,089.17	7/26/2018	VPP
SimplexGrinnell	818217916	79910014		ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM	1/2/2018	9/24/2018	\$3,598.50	7/26/2018	VPP
SimplexGrinnell	818217917	79909979		ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM	1/2/2018	9/24/2018	\$4,610.00	7/26/2018	VPP
THE HOUSE OF JAMES	800060169	Feb-18		CORRECTIONS	3/23/2018	9/24/2018	\$33,900.00	7/16/2018	VPP
THE HOUSE OF JAMES	800067812	Apr-18		CORRECTIONS	5/9/2018	9/28/2018	\$23,070.00	8/20/2018	VPP
THE HOUSE OF JAMES	800067813	Mar-18		CORRECTIONS	4/16/2018	9/28/2018	\$32,610.00	8/2/2018	VPP
THE LIGHT OF CHRIST CHURCH INCORPORATED	800060087	Apr-18		CORRECTIONS	5/7/2018	9/24/2018	\$3,690.00	8/20/2018	VPP
THE LIGHT OF CHRIST CHURCH INCORPORATED	800060088	Mar-18		CORRECTIONS	4/4/2018	9/24/2018	\$8,100.00	7/16/2018	VPP
UNITEDHEALTHCARE OF ILLINOIS, INC.	UNI9071217AE	9071217AE		Central Management - IOC (HIRF)	12/25/2017	9/18/2018	\$14,268,103.20	3/28/2018	VSI
UNIVERSAL PROTECTION SERVICE, LP	800058091	7756906		CORRECTIONS	4/17/2018	9/24/2018	\$3,209.66	8/2/2018	VPP
UNIVERSAL PROTECTION SERVICE, LP	800058092	7850561		CORRECTIONS	4/18/2018	9/24/2018	\$3,209.66	8/2/2018	VPP
UNIVERSAL PROTECTION SERVICE, LP	800059250	7738730		CORRECTIONS	3/19/2018	9/24/2018	\$3,209.66	8/2/2018	VPP
UNIVERSAL PROTECTION SERVICE, LP	800059251	7773545		CORRECTIONS	3/27/2018	9/24/2018	\$3,190.54	8/8/2018	VPP
UNIVERSAL PROTECTION SERVICE, LP	800059252	7784117		CORRECTIONS	4/5/2018	9/24/2018	\$3,209.66	8/8/2018	VPP
UNIVERSAL PROTECTION SERVICE, LP	800059253	7798958		CORRECTIONS	4/10/2018	9/24/2018	\$3,209.66	8/8/2018	VPP
UNIVERSAL PROTECTION SERVICE, LP	818237806	7680470		ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM	2/4/2018	9/24/2018	\$62,203.42	7/26/2018	VPP
UNIVERSAL PROTECTION SERVICE, LP	818237811	7901412		ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM	5/6/2018	9/24/2018	\$65,435.92	9/11/2018	VPP
VICTORIA COURT REPORTING SERVICE, INC.	8GXZ00274	GXZ00274		CHILDREN AND FAMILY SERVICES	4/16/2018	9/28/2018	\$1,012.85	9/20/2018	VPP

\$69,021,895.76

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ABOVE AND BEYOND CLEANING SPECIALISTS, INC.	800000675		SECRETARY OF STATE	9/19/2018	\$15.74	11/16/2017	VPP
ABOVE AND BEYOND CLEANING SPECIALISTS, INC.	800000676		SECRETARY OF STATE	9/19/2018	\$15.74	11/16/2017	VPP
ABOVE AND BEYOND CLEANING SPECIALISTS, INC.	800000695		SECRETARY OF STATE	9/19/2018	\$16.50	11/16/2017	VPP
ABOVE AND BEYOND CLEANING SPECIALISTS, INC.	800000696		SECRETARY OF STATE	9/19/2018	\$16.50	11/16/2017	VPP
ABOVE AND BEYOND CLEANING SPECIALISTS, INC.	800000717		SECRETARY OF STATE	9/19/2018	\$48.38	11/16/2017	VPP
ABOVE AND BEYOND CLEANING SPECIALISTS, INC.	800000718		SECRETARY OF STATE	9/19/2018	\$48.38	11/16/2017	VPP
ABOVE AND BEYOND CLEANING SPECIALISTS, INC.	800001806		SECRETARY OF STATE	9/19/2018	\$11.50	1/3/2018	VPP
ABOVE AND BEYOND CLEANING SPECIALISTS, INC.	800001816		SECRETARY OF STATE	9/19/2018	\$12.05	1/3/2018	VPP
ABOVE AND BEYOND CLEANING SPECIALISTS, INC.	800001827		SECRETARY OF STATE	9/19/2018	\$44.17	1/3/2018	VPP
ABOVE AND BEYOND CLEANING SPECIALISTS, INC.	800003231		SECRETARY OF STATE	9/19/2018	\$10.27	1/8/2018	VPP
ABOVE AND BEYOND CLEANING SPECIALISTS, INC.	800003241		SECRETARY OF STATE	9/19/2018	\$10.76	1/8/2018	VPP
ABOVE AND BEYOND CLEANING SPECIALISTS, INC.	800003252		SECRETARY OF STATE	9/19/2018	\$32.81	1/8/2018	VPP
ABOVE AND BEYOND CLEANING SPECIALISTS, INC.	800005058		SECRETARY OF STATE	9/19/2018	\$6.43	2/1/2018	VPP
ABOVE AND BEYOND CLEANING SPECIALISTS, INC.	800005068		SECRETARY OF STATE	9/19/2018	\$6.74	2/1/2018	VPP
ABOVE AND BEYOND CLEANING SPECIALISTS, INC.	800005079		SECRETARY OF STATE	9/19/2018	\$19.77	2/1/2018	VPP
ABOVE AND BEYOND CLEANING SPECIALISTS, INC.	800007058		SECRETARY OF STATE	9/19/2018	\$5.75	3/19/2018	VPP
ABOVE AND BEYOND CLEANING SPECIALISTS, INC.	800007068		SECRETARY OF STATE	9/19/2018	\$6.02	3/19/2018	VPP
ABOVE AND BEYOND CLEANING SPECIALISTS, INC.	800007079		SECRETARY OF STATE	9/19/2018	\$17.67	3/19/2018	VPP
ABOVE AND BEYOND CLEANING SPECIALISTS, INC.	800009112		SECRETARY OF STATE	9/19/2018	\$9.67	4/15/2018	VPP
ABOVE AND BEYOND CLEANING SPECIALISTS, INC.	800013144		SECRETARY OF STATE	9/19/2018	\$7.99	6/18/2018	VPP
ASHBAUGH & ASSOCIATES, INC.	700091644		STATE BOARD OF EDUCATION	9/19/2018	\$401.47	8/2/2017	VPP
ASHBAUGH & ASSOCIATES, INC.	700097709		STATE BOARD OF EDUCATION	9/19/2018	\$307.30	8/28/2017	VPP
Baric Retail LLC	800003308		SECRETARY OF STATE	9/19/2018	\$110.15	3/14/2018	VPP
Baric Retail LLC	800005249		SECRETARY OF STATE	9/19/2018	\$66.37	3/14/2018	VPP
Baric Retail LLC	800007307		SECRETARY OF STATE	9/19/2018	\$59.31	3/14/2018	VPP
Baric Retail LLC	800009315		SECRETARY OF STATE	9/19/2018	\$32.48	4/9/2018	VPP
Baric Retail LLC	800013407		SECRETARY OF STATE	9/19/2018	\$26.83	6/18/2018	VPP

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CARLINVILLE ASSOCIATES, L.L.C.	800005103		SECRETARY OF STATE	9/19/2018	\$28.09	3/14/2018	VPP
CARLINVILLE ASSOCIATES, L.L.C.	800007201		SECRETARY OF STATE	9/19/2018	\$25.10	3/14/2018	VPP
CARLINVILLE ASSOCIATES, L.L.C.	800013276		SECRETARY OF STATE	9/19/2018	\$11.35	6/18/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800001594		SECRETARY OF STATE	9/19/2018	\$5.92	12/8/2017	VPP
CICERO MFG. & SUPPLY CO., INC.	800005301		SECRETARY OF STATE	9/19/2018	\$29.10	3/14/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800005940		SECRETARY OF STATE	9/19/2018	\$12.11	3/14/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800013511		SECRETARY OF STATE	9/19/2018	\$16.83	6/18/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800013527		SECRETARY OF STATE	9/19/2018	\$10.33	6/18/2018	VPP
CUSUMANO & SONS, INC.	CUS184020		CORRECTIONS	9/20/2018	\$369.64	3/22/2016	VSI
CUSUMANO & SONS, INC.	CUS186573		CORRECTIONS	9/20/2018	\$112.40	3/22/2016	VSI
DUNBAR ARMORED, INC.	800002940		SECRETARY OF STATE	9/19/2018	\$247.58	1/3/2018	VPP
DUNBAR ARMORED, INC.	800003719		SECRETARY OF STATE	9/19/2018	\$309.86	1/8/2018	VPP
DUNBAR ARMORED, INC.	800003720		SECRETARY OF STATE	9/19/2018	\$287.61	1/8/2018	VPP
DUNBAR ARMORED, INC.	800004378		SECRETARY OF STATE	9/19/2018	\$257.95	1/16/2018	VPP
DUNBAR ARMORED, INC.	800006020		SECRETARY OF STATE	9/19/2018	\$148.45	2/15/2018	VPP
DUNBAR ARMORED, INC.	800007832		SECRETARY OF STATE	9/19/2018	\$121.04	3/28/2018	VPP
DUNBAR ARMORED, INC.	800013148		SECRETARY OF STATE	9/19/2018	\$59.80	6/18/2018	VPP
ELWOOD INTERNATIONAL, INC.	ELW36570		CORRECTIONS	9/19/2018	\$67.18	7/7/2017	VSI
ELWOOD INTERNATIONAL, INC.	ELW36581		CORRECTIONS	9/19/2018	\$175.27	7/7/2017	VSI
ELWOOD INTERNATIONAL, INC.	ELW36582		CORRECTIONS	9/19/2018	\$214.64	7/7/2017	VSI
ELWOOD INTERNATIONAL, INC.	ELW36616		CORRECTIONS	9/19/2018	\$308.34	7/7/2017	VSI
Equifax Workforce Solutions dba Talx Corporation	8P2814431		HEALTHCARE & FAMILY SERVICES	9/21/2018	\$407.00	6/19/2018	VPP
FIDELITY SECURITY LIFE INSURANCE COMPANY	FID6474325		Central Management - IOC (HIRF)	9/21/2018	\$95,599.55	3/14/2016	VSI
FIDELITY SECURITY LIFE INSURANCE COMPANY	FID7022807		Central Management - IOC (HIRF)	9/21/2018	\$91,005.65	3/14/2016	VSI
FIDELITY SECURITY LIFE INSURANCE COMPANY	FID7459681		Central Management - IOC (HIRF)	9/21/2018	\$141,529.40	3/14/2016	VSI
Gary E. Burg	800003283		SECRETARY OF STATE	9/19/2018	\$41.85	1/8/2018	VPP
Gary E. Burg	800005126		SECRETARY OF STATE	9/19/2018	\$25.21	3/6/2018	VPP
Gary E. Burg	800007216		SECRETARY OF STATE	9/19/2018	\$22.53	3/14/2018	VPP

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Gary E. Burg	800009201		SECRETARY OF STATE	9/19/2018	\$12.34	4/9/2018	VPP
Gary E. Burg	800013379		SECRETARY OF STATE	9/19/2018	\$10.19	6/18/2018	VPP
GILSON ENTERPRISES, INC.	800002570		SUPREME COURT	9/19/2018	\$1.29	11/17/2017	VPP
GILSON ENTERPRISES, INC.	800002570		SUPREME COURT	9/19/2018	\$6.73	11/17/2017	VPP
GILSON ENTERPRISES, INC.	800003421		SUPREME COURT	9/19/2018	\$24.64	12/7/2017	VPP
GILSON ENTERPRISES, INC.	800004133		SECRETARY OF STATE	9/19/2018	\$7.57	1/18/2018	VPP
GILSON ENTERPRISES, INC.	800004134		SECRETARY OF STATE	9/19/2018	\$10.66	1/18/2018	VPP
GILSON ENTERPRISES, INC.	800004135		SECRETARY OF STATE	9/19/2018	\$12.32	1/18/2018	VPP
GILSON ENTERPRISES, INC.	800004136		SECRETARY OF STATE	9/19/2018	\$112.91	1/18/2018	VPP
GILSON ENTERPRISES, INC.	800004477		SECRETARY OF STATE	9/19/2018	\$6.78	12/8/2017	VPP
GILSON ENTERPRISES, INC.	800004480		SECRETARY OF STATE	9/19/2018	\$411.09	12/8/2017	VPP
GILSON ENTERPRISES, INC.	800005569		SUPREME COURT	9/19/2018	\$14.65	1/24/2018	VPP
GILSON ENTERPRISES, INC.	800006147		SECRETARY OF STATE	9/19/2018	\$20.63	2/15/2018	VPP
Healthcare Service Corp	90701115CI		Central Management - IOC (HIRF)	9/21/2018	\$738,329.69		VSI
Healthcare Service Corp	9070915BY		Central Management - IOC (HIRF)	9/21/2018	\$5,965,074.04		VSI
HENSON ROBINSON COMPANY	800002424		SECRETARY OF STATE	9/19/2018	\$17.84	1/3/2018	VPP
HENSON ROBINSON COMPANY	800002787		SECRETARY OF STATE	9/19/2018	\$291.21	1/3/2018	VPP
HENSON ROBINSON COMPANY	800005585		SECRETARY OF STATE	9/19/2018	\$425.74	1/25/2018	VPP
HENSON ROBINSON COMPANY	800006465		SUPREME COURT	9/19/2018	\$13.47	3/19/2018	VPP
HENSON ROBINSON COMPANY	800011943		SECRETARY OF STATE	9/19/2018	\$8.96	5/8/2018	VPP
HEWLETT PACKARD ENTERPRISE COMPANY	800001153		STATE BOARD OF ELECTIONS	9/21/2018	\$6.13	6/18/2018	VPP
HEWLETT PACKARD ENTERPRISE COMPANY	800001153		STATE BOARD OF ELECTIONS	9/21/2018	\$8.18	6/18/2018	VPP
HEWLETT PACKARD ENTERPRISE COMPANY	800001153		STATE BOARD OF ELECTIONS	9/21/2018	\$855.99	6/18/2018	VPP
HEWLETT PACKARD ENTERPRISE COMPANY	800001153		STATE BOARD OF ELECTIONS	9/21/2018	\$115.05	6/18/2018	VPP
Humana Benefits Plan of IL	Hum9070116AC		Central Management - IOC (HIRF)	9/21/2018	\$3,408.88	1/5/2017	VSI
Humana Benefits Plan of IL	Hum9070216AC		Central Management - IOC (HIRF)	9/21/2018	\$3,190.82	1/5/2017	VSI
Humana Benefits Plan of IL	Hum9070915AC		Central Management - IOC (HIRF)	9/21/2018	\$4,290.73	1/5/2017	VSI
Humana Benefits Plan of IL	Hum9071015AC		Central Management - IOC (HIRF)	9/21/2018	\$4,102.54	1/5/2017	VSI

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Humana Benefits Plan of IL	Hum9071115AC		Central Management - IOC (HIRF)	9/21/2018	\$3,875.78	1/5/2017	VSI
Humana Benefits Plan of IL	Hum9071215AC		Central Management - IOC (HIRF)	9/21/2018	\$3,658.40	1/5/2017	VSI
HUMANA HEALTH PLAN, INC.	HUM9070116AD		Central Management - IOC (HIRF)	9/21/2018	\$67,857.20	1/5/2017	VSI
HUMANA HEALTH PLAN, INC.	HUM9070216AD		Central Management - IOC (HIRF)	9/21/2018	\$63,673.68	1/5/2017	VSI
HUMANA HEALTH PLAN, INC.	HUM9070915AD		Central Management - IOC (HIRF)	9/21/2018	\$83,545.20	1/5/2017	VSI
HUMANA HEALTH PLAN, INC.	HUM9071015AD		Central Management - IOC (HIRF)	9/21/2018	\$80,050.47	1/5/2017	VSI
HUMANA HEALTH PLAN, INC.	HUM9071115AD		Central Management - IOC (HIRF)	9/21/2018	\$75,868.45	1/5/2017	VSI
HUMANA HEALTH PLAN, INC.	HUM9071215AD		Central Management - IOC (HIRF)	9/21/2018	\$71,999.87	1/5/2017	VSI
Ilmo Products Company	Ilm745713		CORRECTIONS	9/20/2018	\$3.77	5/12/2016	VSI
Ilmo Products Company	Ilm745890		CORRECTIONS	9/20/2018	\$11.69	5/12/2016	VSI
Ilmo Products Company	Ilm747306		CORRECTIONS	9/20/2018	\$24.42	5/12/2016	VSI
International Business Machines Corporation	Int*STP1505		STATE POLICE	9/6/2018	\$18,394.20	5/21/2016	VSI
International Business Machines Corporation	Int2SP1507_SUB2		STATE POLICE	9/6/2018	\$26,781.57	5/21/2016	VSI
International Business Machines Corporation	Int7505316_SUB2		STATE POLICE	9/6/2018	\$31,739.40	5/21/2016	VSI
International Business Machines Corporation	IntN510430		STATE POLICE	9/6/2018	\$22.34	5/21/2016	VSI
International Business Machines Corporation	IntSTP1508_SUB1		STATE POLICE	9/6/2018	\$54,232.20	5/21/2016	VSI
International Business Machines Corporation	IntSTP1508_SUB2		STATE POLICE	9/6/2018	\$194,097.83	5/21/2016	VSI
International Business Machines Corporation	IntSTP1511		STATE POLICE	9/6/2018	\$49,717.80	5/21/2016	VSI
International Business Machines Corporation	Int2SP1608		STATE POLICE	9/11/2018	\$4,651.37	1/12/2017	VSI
K & K CHEMICAL SUPPLY LLC	800007381		SECRETARY OF STATE	9/19/2018	\$10.05	3/28/2018	VPP
K & R PROPERTIES, INC.	800003704		SECRETARY OF STATE	9/19/2018	\$435.22	1/8/2018	VPP
K & R PROPERTIES, INC.	800006345		SECRETARY OF STATE	9/19/2018	\$208.74	3/5/2018	VPP
K & R PROPERTIES, INC.	800006946		SECRETARY OF STATE	9/19/2018	\$178.92	3/6/2018	VPP
K & R PROPERTIES, INC.	800009008		SECRETARY OF STATE	9/19/2018	\$97.98	4/9/2018	VPP
K & R PROPERTIES, INC.	800013045		SECRETARY OF STATE	9/19/2018	\$80.94	6/18/2018	VPP
Linda K. Schneider	800003307		SECRETARY OF STATE	9/19/2018	\$72.61	1/25/2018	VPP
Linda K. Schneider	800005248		SECRETARY OF STATE	9/19/2018	\$43.75	2/1/2018	VPP
Linda K. Schneider	800007306		SECRETARY OF STATE	9/19/2018	\$39.10	3/14/2018	VPP

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Linda K. Schneider	800009314		SECRETARY OF STATE	9/19/2018	\$21.41	4/9/2018	VPP
LOGSDON STATIONERS, INC.	800000344		AUDITOR GENERAL	9/19/2018	\$13.07	4/9/2018	VPP
LOGSDON STATIONERS, INC.	800007448		SECRETARY OF STATE	9/19/2018	\$9.12	4/15/2018	VPP
LOGSDON STATIONERS, INC.	800007820		SECRETARY OF STATE	9/19/2018	\$9.20	4/9/2018	VPP
LOGSDON STATIONERS, INC.	800008898		SECRETARY OF STATE	9/19/2018	\$6.27	4/9/2018	VPP
LOGSDON STATIONERS, INC.	800008899		SECRETARY OF STATE	9/19/2018	\$7.83	4/9/2018	VPP
LOGSDON STATIONERS, INC.	800008958		SECRETARY OF STATE	9/19/2018	\$11.77	4/9/2018	VPP
LOGSDON STATIONERS, INC.	800008967		SECRETARY OF STATE	9/19/2018	\$5.54	4/9/2018	VPP
LOGSDON STATIONERS, INC.	800009521		SECRETARY OF STATE	9/19/2018	\$7.92	4/9/2018	VPP
LOGSDON STATIONERS, INC.	800009523		SECRETARY OF STATE	9/19/2018	\$6.15	4/12/2018	VPP
LOGSDON STATIONERS, INC.	800009591		SECRETARY OF STATE	9/19/2018	\$5.51	4/12/2018	VPP
LYNN PEAVEY COMPANY	LYN310362		STATE POLICE	9/21/2018	\$36.59	5/1/2017	VSI
MALCOLM EATON ENTERPRISES	800003016		SECRETARY OF STATE	9/19/2018	\$229.99	1/3/2018	VPP
MALCOLM EATON ENTERPRISES	800005668		SECRETARY OF STATE	9/19/2018	\$88.10	3/6/2018	VPP
MALLARD POINT DEVELOPMENT, INC.	800003329		SECRETARY OF STATE	9/19/2018	\$64.17	1/8/2018	VPP
MALLARD POINT DEVELOPMENT, INC.	800005342		SECRETARY OF STATE	9/19/2018	\$40.31	3/6/2018	VPP
MALLARD POINT DEVELOPMENT, INC.	800007527		SECRETARY OF STATE	9/19/2018	\$34.55	3/14/2018	VPP
MALLARD POINT DEVELOPMENT, INC.	800009343		SECRETARY OF STATE	9/19/2018	\$18.92	4/9/2018	VPP
MALLARD POINT DEVELOPMENT, INC.	800013434		SECRETARY OF STATE	9/19/2018	\$15.63	6/18/2018	VPP
MARCO TECHNOLOGIES, LLC	800000077		OFF OF THE STATE APPELLATE DEF	9/19/2018	\$6.97	11/20/2017	VPP
MARCO TECHNOLOGIES, LLC	800000174		OFF OF THE STATE APPELLATE DEF	9/19/2018	\$6.06	11/20/2017	VPP
MARCO TECHNOLOGIES, LLC	800000269		OFF OF THE STATE APPELLATE DEF	9/19/2018	\$5.57	2/1/2018	VPP
MARCO TECHNOLOGIES, LLC	800000332		OFF OF THE STATE APPELLATE DEF	9/19/2018	\$5.69	2/1/2018	VPP
MARCO TECHNOLOGIES, LLC	800001154		OFF OF THE STATE APPELLATE DEF	9/19/2018	\$12.01	6/18/2018	VPP
Milliman, Inc.	8P2763027		HEALTHCARE & FAMILY SERVICES	9/21/2018	\$85.35	1/31/2018	VPP
NATIONAL TEK SERVICES, INC.	700036798		STATE BOARD OF EDUCATION	9/19/2018	\$241.43	6/1/2017	VPP
NCI BUSINESS SYSTEMS OF MORTON, INC.	NCISSC00332		CORRECTIONS	9/20/2018	\$45.18	3/29/2016	VSI
Pershing Place Mall	800003277		SECRETARY OF STATE	9/19/2018	\$134.26	1/25/2018	VPP

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Pershing Place Mall	800005119		SECRETARY OF STATE	9/19/2018	\$80.90	2/1/2018	VPP
Pershing Place Mall	800007211		SECRETARY OF STATE	9/19/2018	\$72.29	3/14/2018	VPP
Pershing Place Mall	800009196		SECRETARY OF STATE	9/19/2018	\$39.58	4/9/2018	VPP
Pershing Place Mall	800013374		SECRETARY OF STATE	9/19/2018	\$32.70	6/18/2018	VPP
Petro Family Investment Limited Partnership	800003456		SECRETARY OF STATE	9/19/2018	\$105.11	3/19/2018	VPP
Petro Family Investment Limited Partnership	800005276		SECRETARY OF STATE	9/19/2018	\$63.33	3/19/2018	VPP
Petro Family Investment Limited Partnership	800007535		SECRETARY OF STATE	9/19/2018	\$56.60	3/19/2018	VPP
Petro Family Investment Limited Partnership	800009351		SECRETARY OF STATE	9/19/2018	\$30.99	4/9/2018	VPP
Petro Family Investment Limited Partnership	800013441		SECRETARY OF STATE	9/19/2018	\$25.60	6/18/2018	VPP
PLUMMER INVESTMENTS L.L.C.	800003295		SECRETARY OF STATE	9/19/2018	\$59.15	1/29/2018	VPP
PLUMMER INVESTMENTS L.L.C.	800005146		SECRETARY OF STATE	9/19/2018	\$35.64	2/1/2018	VPP
PLUMMER INVESTMENTS L.L.C.	800007294		SECRETARY OF STATE	9/19/2018	\$31.85	3/19/2018	VPP
PLUMMER INVESTMENTS L.L.C.	800009302		SECRETARY OF STATE	9/19/2018	\$17.44	4/9/2018	VPP
PLUMMER INVESTMENTS L.L.C.	800013394		SECRETARY OF STATE	9/19/2018	\$15.46	6/18/2018	VPP
Probst Refrigeration & Heating, Inc.	Pro132306		CORRECTIONS	9/19/2018	\$427.21	10/11/2017	VSI
Probst Refrigeration & Heating, Inc.	Pro132550		CORRECTIONS	9/19/2018	\$11.99	10/11/2017	VSI
Probst Refrigeration & Heating, Inc.	Pro132556		CORRECTIONS	9/19/2018	\$14.83	10/11/2017	VSI
Probst Refrigeration & Heating, Inc.	Pro132572		CORRECTIONS	9/19/2018	\$8.01	10/11/2017	VSI
Ray O'Herron Company, Inc.	800002921		SECRETARY OF STATE	9/19/2018	\$5.49	1/3/2018	VPP
Ray O'Herron Company, Inc.	800003528		SECRETARY OF STATE	9/19/2018	\$10.14	1/29/2018	VPP
Ray O'Herron Company, Inc.	800004048		SECRETARY OF STATE	9/19/2018	\$16.82	1/29/2018	VPP
Ray O'Herron Company, Inc.	800004222		SECRETARY OF STATE	9/19/2018	\$18.53	1/29/2018	VPP
Ray O'Herron Company, Inc.	800004581		SECRETARY OF STATE	9/19/2018	\$10.18	1/29/2018	VPP
Ray O'Herron Company, Inc.	800005322		SECRETARY OF STATE	9/19/2018	\$12.34	2/1/2018	VPP
Ray O'Herron Company, Inc.	800005998		SECRETARY OF STATE	9/19/2018	\$5.44	2/15/2018	VPP
Ray O'Herron Company, Inc.	800012637		SECRETARY OF STATE	9/19/2018	\$9.42	4/30/2018	VPP
SCHALTENBRAND & SCHALTENBRAND ACCOUNTING INC.	800003284		SECRETARY OF STATE	9/19/2018	\$90.87	1/8/2018	VPP
SEVILLE STAFFING, LLC	SEV114649		CORRECTIONS	9/20/2018	\$140.95	2/3/2016	VSI

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SimplexGrinnell	800008543		SUPREME COURT	9/19/2018	\$6.11	4/15/2018	VPP
SimplexGrinnell	800010256		SUPREME COURT	9/19/2018	\$6.40	4/15/2018	VPP
SOUTH HILL, LLC	800003310		SECRETARY OF STATE	9/19/2018	\$123.13	3/6/2018	VPP
SOUTH HILL, LLC	800005251		SECRETARY OF STATE	9/19/2018	\$74.19	3/6/2018	VPP
SOUTH HILL, LLC	800007385		SECRETARY OF STATE	9/19/2018	\$66.30	3/14/2018	VPP
SOUTH HILL, LLC	800013410		SECRETARY OF STATE	9/19/2018	\$29.99	6/18/2018	VPP
TRI INDUSTRIES NFP	800006184		SECRETARY OF STATE	9/19/2018	\$186.91	3/14/2018	VPP
TRI INDUSTRIES NFP	700047360		CORRECTIONS	9/26/2018	\$92.03	6/26/2017	VPP
UNIVERSAL PROTECTION SERVICE, LP	800004379		SECRETARY OF STATE	9/19/2018	\$124.59	1/3/2018	VPP
UNIVERSAL PROTECTION SERVICE, LP	800004380		SECRETARY OF STATE	9/19/2018	\$115.41	1/3/2018	VPP
UNIVERSAL PROTECTION SERVICE, LP	800004381		SECRETARY OF STATE	9/19/2018	\$68.93	1/18/2018	VPP
UNIVERSAL PROTECTION SERVICE, LP	800004382		SECRETARY OF STATE	9/19/2018	\$124.59	1/3/2018	VPP
UNIVERSAL PROTECTION SERVICE, LP	800004383		SECRETARY OF STATE	9/19/2018	\$115.41	1/3/2018	VPP
UNIVERSAL PROTECTION SERVICE, LP	800004384		SECRETARY OF STATE	9/19/2018	\$68.93	1/18/2018	VPP
UNIVERSAL PROTECTION SERVICE, LP	800004385		SECRETARY OF STATE	9/19/2018	\$74.95	1/18/2018	VPP
UNIVERSAL PROTECTION SERVICE, LP	800004386		SECRETARY OF STATE	9/19/2018	\$98.79	1/18/2018	VPP
UNIVERSAL PROTECTION SERVICE, LP	800004387		SECRETARY OF STATE	9/19/2018	\$139.17	1/3/2018	VPP
UNIVERSAL PROTECTION SERVICE, LP	800006102		SECRETARY OF STATE	9/19/2018	\$40.87	3/6/2018	VPP
UNIVERSAL PROTECTION SERVICE, LP	800006598		SECRETARY OF STATE	9/19/2018	\$39.42	3/6/2018	VPP
UNIVERSAL PROTECTION SERVICE, LP	800006599		SECRETARY OF STATE	9/19/2018	\$37.57	3/6/2018	VPP
UNIVERSAL PROTECTION SERVICE, LP	800006699		SECRETARY OF STATE	9/19/2018	\$42.68	3/6/2018	VPP
UNIVERSAL PROTECTION SERVICE, LP	800006700		SECRETARY OF STATE	9/19/2018	\$36.78	3/6/2018	VPP
UNIVERSAL PROTECTION SERVICE, LP	800006701		SECRETARY OF STATE	9/19/2018	\$38.75	3/6/2018	VPP
UNIVERSAL PROTECTION SERVICE, LP	800007709		SECRETARY OF STATE	9/19/2018	\$46.82	3/19/2018	VPP
UNIVERSAL PROTECTION SERVICE, LP	800008842		SECRETARY OF STATE	9/19/2018	\$50.82	3/19/2018	VPP
UNIVERSAL PROTECTION SERVICE, LP	800009170		SECRETARY OF STATE	9/19/2018	\$20.04	4/12/2018	VPP

\$7,889,473.56

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ADVANCED COMMODITIES, INC.	800003885	34931	CORRECTIONS	10/3/2017	\$18,595.12	VPP
ADVANCED COMMODITIES, INC.	800009731	34991	CORRECTIONS	10/17/2017	\$6,146.76	VPP
ADVANCED COMMODITIES, INC.	800009732	35003	CORRECTIONS	10/18/2017	\$31,000.00	VPP
ADVANCED COMMODITIES, INC.	800014739	34968	CORRECTIONS	10/16/2017	\$31,000.00	VPP
ADVANCED COMMODITIES, INC.	800014740	34994	CORRECTIONS	10/18/2017	\$21,477.74	VPP
ADVANCED COMMODITIES, INC.	800014741	35013	CORRECTIONS	10/23/2017	\$24,800.00	VPP
ADVANCED COMMODITIES, INC.	800014742	35014	CORRECTIONS	10/23/2017	\$24,800.00	VPP
ADVANCED COMMODITIES, INC.	800014743	35026	CORRECTIONS	10/26/2017	\$16,300.00	VPP
ADVANCED COMMODITIES, INC.	800014744	35027	CORRECTIONS	10/26/2017	\$16,300.00	VPP
ADVANCED COMMODITIES, INC.	800018791	34975	CORRECTIONS	10/13/2017	\$72,359.28	VPP
ADVANCED COMMODITIES, INC.	800018795	35119	CORRECTIONS	11/8/2017	\$16,900.00	VPP
ADVANCED COMMODITIES, INC.	800019067	35118	CORRECTIONS	11/9/2017	\$33,800.00	VPP
ADVANCED COMMODITIES, INC.	800019068	35120	CORRECTIONS	11/13/2017	\$16,900.00	VPP
ADVANCED COMMODITIES, INC.	800019069	35121	CORRECTIONS	11/13/2017	\$24,000.00	VPP
ADVANCED COMMODITIES, INC.	800019070	35122	CORRECTIONS	11/13/2017	\$24,000.00	VPP
ADVANCED COMMODITIES, INC.	800019071	35171	CORRECTIONS	11/14/2017	\$19,758.42	VPP
ADVANCED COMMODITIES, INC.	800019072	35190	CORRECTIONS	11/16/2017	\$8,737.91	VPP
ADVANCED COMMODITIES, INC.	800019116	35218	CORRECTIONS	11/20/2017	\$15,336.00	VPP
ADVANCED COMMODITIES, INC.	800019714	35195	CORRECTIONS	11/17/2017	\$22,314.58	VPP
ADVANCED COMMODITIES, INC.	800019793	35237	CORRECTIONS	11/22/2017	\$10,584.00	VPP
ADVANCED COMMODITIES, INC.	800023631	35324	CORRECTIONS	12/14/2017	\$60,853.03	VPP
ADVANCED COMMODITIES, INC.	800023633	35341	CORRECTIONS	12/18/2017	\$24,000.00	VPP
ADVANCED COMMODITIES, INC.	800023634	35342	CORRECTIONS	12/18/2017	\$19,300.00	VPP
ADVANCED COMMODITIES, INC.	800023635	35343	CORRECTIONS	12/18/2017	\$19,300.00	VPP
ADVANCED COMMODITIES, INC.	800023636	35346	CORRECTIONS	12/18/2017	\$22,305.29	VPP
ADVANCED COMMODITIES, INC.	800025626	35337	CORRECTIONS	12/20/2017	\$18,437.73	VPP
ADVANCED COMMODITIES, INC.	800025627	35370	CORRECTIONS	12/20/2017	\$29,738.02	VPP
AT&T Corp.	800006809	1440124071	INNOVATION AND TECHNOLOGY	6/11/2018	\$2,617.29	VPP

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AT&T Corp.	800006812	6339712407	INNOVATION AND TECHNOLOGY	6/11/2018	\$18,886.28	VPP
AT&T Corp.	800006829	2167577511	INNOVATION AND TECHNOLOGY	5/31/2018	\$167,806.38	VPP
AT&T Corp.	800006831	2293822407	INNOVATION AND TECHNOLOGY	6/11/2018	\$127,883.50	VPP
AT&T Corp.	AT&1165999302	1165999302	INNOVATION AND TECHNOLOGY	2/13/2018	\$19,310.17	VSI
AT&T Corp.	AT&1167517305	1167517305	INNOVATION AND TECHNOLOGY	11/30/2017	\$71,387.44	VSI
AT&T Corp.	AT&1167687972	1167687972	INNOVATION AND TECHNOLOGY	12/31/2017	\$64,530.78	VSI
AT&T Corp.	AT&1234678308	1234678308	INNOVATION AND TECHNOLOGY	11/10/2017	\$28,659.85	VSI
AT&T Corp.	AT&1278478300	1278478300	INNOVATION AND TECHNOLOGY	11/15/2017	\$19,310.17	VSI
AT&T Corp.	AT&144 012 4071 679	144 012 4071 679	INNOVATION AND TECHNOLOGY	3/8/2018	\$2,577.82	VSI
AT&T Corp.	AT&1440124071	1440124071	INNOVATION AND TECHNOLOGY	4/9/2018	\$2,793.64	VSI
AT&T Corp.	AT&1440124071679-01	1440124071679-01	INNOVATION AND TECHNOLOGY	1/8/2018	\$2,083.05	VSI
AT&T Corp.	AT&1440124071679-02	1440124071679-02	INNOVATION AND TECHNOLOGY	2/6/2018	\$2,545.27	VSI
AT&T Corp.	AT&1440124071679-07	1440124071679-07	INNOVATION AND TECHNOLOGY	7/10/2017	\$2,473.52	VSI
AT&T Corp.	AT&1440124071679-08	1440124071679-08	INNOVATION AND TECHNOLOGY	8/8/2017	\$2,423.93	VSI
AT&T Corp.	AT&1440124071679-09	1440124071679-09	INNOVATION AND TECHNOLOGY	9/18/2017	\$2,386.48	VSI
AT&T Corp.	AT&1440124071679-10	1440124071679-10	INNOVATION AND TECHNOLOGY	10/10/2017	\$2,241.85	VSI
AT&T Corp.	AT&1440124071679-11	1440124071679-11	INNOVATION AND TECHNOLOGY	11/6/2017	\$2,380.42	VSI
AT&T Corp.	AT&1440124071679-12	1440124071679-12	INNOVATION AND TECHNOLOGY	1/5/2018	\$2,342.92	VSI
AT&T Corp.	AT&1697840041	1697840041	INNOVATION AND TECHNOLOGY	7/31/2017	\$26,513.34	VSI
AT&T Corp.	AT&1698256975	1698256975	INNOVATION AND TECHNOLOGY	8/31/2017	\$26,513.34	VSI
AT&T Corp.	AT&1698681625	1698681625	INNOVATION AND TECHNOLOGY	9/30/2017	\$26,513.34	VSI
AT&T Corp.	AT&1699114719	1699114719	INNOVATION AND TECHNOLOGY	10/31/2017	\$26,898.22	VSI
AT&T Corp.	AT&1699555143	1699555143	INNOVATION AND TECHNOLOGY	11/30/2017	\$26,898.22	VSI
AT&T Corp.	AT&17182	17182	INNOVATION AND TECHNOLOGY	7/31/2017	\$189,603.01	VSI
AT&T Corp.	AT&17213	17213	INNOVATION AND TECHNOLOGY	8/31/2017	\$209,129.58	VSI
AT&T Corp.	AT&17244	17244	INNOVATION AND TECHNOLOGY	9/30/2017	\$211,208.56	VSI
AT&T Corp.	AT&17305	17305	INNOVATION AND TECHNOLOGY	11/30/2017	\$230,570.34	VSI
AT&T Corp.	AT&17335	17335	INNOVATION AND TECHNOLOGY	12/31/2017	\$231,626.91	VSI

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AT&T Corp.	AT&18001	18001	INNOVATION AND TECHNOLOGY	1/31/2018	\$238,994.61	VSI
AT&T Corp.	AT&18032	18032	INNOVATION AND TECHNOLOGY	2/28/2018	\$255,784.70	VSI
AT&T Corp.	AT&18053	18053	INNOVATION AND TECHNOLOGY	3/21/2018	\$22,660.68	VSI
AT&T Corp.	AT&18060	18060	INNOVATION AND TECHNOLOGY	3/31/2018	\$254,176.34	VSI
AT&T Corp.	AT&2165904421	2165904421	INNOVATION AND TECHNOLOGY	7/31/2017	\$166,250.69	VSI
AT&T Corp.	AT&2166075953	2166075953	INNOVATION AND TECHNOLOGY	8/31/2017	\$157,610.73	VSI
AT&T Corp.	AT&2166245617	2166245617	INNOVATION AND TECHNOLOGY	9/30/2017	\$136,632.68	VSI
AT&T Corp.	AT&2166413537	2166413537	INNOVATION AND TECHNOLOGY	10/31/2017	\$130,978.91	VSI
AT&T Corp.	AT&2166580886	2166580886	INNOVATION AND TECHNOLOGY	11/30/2017	\$153,382.47	VSI
AT&T Corp.	AT&2166747979	2166747979	INNOVATION AND TECHNOLOGY	12/31/2017	\$157,279.94	VSI
AT&T Corp.	AT&217R26176803	217R26176803	INNOVATION AND TECHNOLOGY	4/15/2018	\$2,032.11	VSI
AT&T Corp.	AT&2407990404	2407990404	INNOVATION AND TECHNOLOGY	4/13/2018	\$33,329.29	VSI
AT&T Corp.	AT&2452107301	2452107301	INNOVATION AND TECHNOLOGY	8/14/2017	\$20,000.00	VSI
AT&T Corp.	AT&2656145517	2656145517	INNOVATION AND TECHNOLOGY	10/2/2017	\$28,766.98	VSI
AT&T Corp.	AT&2656247000	2656247000	INNOVATION AND TECHNOLOGY	8/31/2017	\$26,355.76	VSI
AT&T Corp.	AT&2656348073	2656348073	INNOVATION AND TECHNOLOGY	9/30/2017	\$2,068.98	VSI
AT&T Corp.	AT&2656448544	2656448544	INNOVATION AND TECHNOLOGY	10/31/2017	\$25,329.45	VSI
AT&T Corp.	AT&2656548855	2656548855	INNOVATION AND TECHNOLOGY	11/30/2017	\$25,329.45	VSI
AT&T Corp.	AT&2656648661	2656648661	INNOVATION AND TECHNOLOGY	12/31/2017	\$23,617.74	VSI
AT&T Corp.	AT&2656748217	2656748217	INNOVATION AND TECHNOLOGY	1/31/2018	\$22,882.35	VSI
AT&T Corp.	AT&2656847606	2656847606	INNOVATION AND TECHNOLOGY	2/28/2018	\$24,489.57	VSI
AT&T Corp.	AT&2657044804	2657044804	INNOVATION AND TECHNOLOGY	4/30/2018	\$24,264.87	VSI
AT&T Corp.	AT&2793180404	2793180404	INNOVATION AND TECHNOLOGY	3/15/2018	\$19,999.99	VSI
AT&T Corp.	AT&2860280400	2860280400	INNOVATION AND TECHNOLOGY	4/13/2018	\$20,000.00	VSI
AT&T Corp.	AT&2876229301	2876229301	INNOVATION AND TECHNOLOGY	12/11/2017	\$128,192.32	VSI
AT&T Corp.	AT&3100006387	3100006387	INNOVATION AND TECHNOLOGY	12/31/2017	\$26,898.22	VSI
AT&T Corp.	AT&3100465742	3100465742	INNOVATION AND TECHNOLOGY	1/31/2018	\$27,056.74	VSI
AT&T Corp.	AT&3100931247	3100931247	INNOVATION AND TECHNOLOGY	2/28/2018	\$27,056.74	VSI

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AT&T Corp.	AT&3618230407	3618230407	INNOVATION AND TECHNOLOGY	3/13/2018	\$19,310.17	VSI
AT&T Corp.	AT&3655987300	3655987300	INNOVATION AND TECHNOLOGY	9/19/2017	\$20,000.01	VSI
AT&T Corp.	AT&3699157307	3699157307	INNOVATION AND TECHNOLOGY	9/19/2017	\$35,881.36	VSI
AT&T Corp.	AT&4094860404	4094860404	INNOVATION AND TECHNOLOGY	2/13/2018	\$20,000.00	VSI
AT&T Corp.	AT&4363599304	4363599304	INNOVATION AND TECHNOLOGY	1/18/2018	\$560.01	VSI
AT&T Corp.	AT&4502367306	4502367306	INNOVATION AND TECHNOLOGY	9/19/2017	\$19,569.87	VSI
AT&T Corp.	AT&4645368302	4645368302	INNOVATION AND TECHNOLOGY	12/11/2017	\$28,827.74	VSI
AT&T Corp.	AT&4645449300	4645449300	INNOVATION AND TECHNOLOGY	2/4/2018	\$1,050.00	VSI
AT&T Corp.	AT&4645449300	4645449300	INNOVATION AND TECHNOLOGY	2/4/2018	\$4,575.00	VSI
AT&T Corp.	AT&4682268309	4682268309	INNOVATION AND TECHNOLOGY	12/15/2017	\$19,310.17	VSI
AT&T Corp.	AT&482037804	482037804	INNOVATION AND TECHNOLOGY	7/19/2017	\$36,312.98	VSI
AT&T Corp.	AT&4903779308	4903779308	INNOVATION AND TECHNOLOGY	1/16/2018	\$19,310.17	VSI
AT&T Corp.	AT&5206788301	5206788301	INNOVATION AND TECHNOLOGY	12/4/2017	\$4,575.00	VSI
AT&T Corp.	AT&5206788301	5206788301	INNOVATION AND TECHNOLOGY	12/4/2017	\$1,050.00	VSI
AT&T Corp.	AT&5216157306	5216157306	INNOVATION AND TECHNOLOGY	9/4/2017	\$4,575.00	VSI
AT&T Corp.	AT&5216157306	5216157306	INNOVATION AND TECHNOLOGY	9/4/2017	\$1,050.00	VSI
AT&T Corp.	AT&5271749304	5271749304	INNOVATION AND TECHNOLOGY	1/4/2018	\$4,575.00	VSI
AT&T Corp.	AT&5271749304	5271749304	INNOVATION AND TECHNOLOGY	1/4/2018	\$1,050.00	VSI
AT&T Corp.	AT&5444178306	5444178306	INNOVATION AND TECHNOLOGY	11/13/2017	\$96,804.59	VSI
AT&T Corp.	AT&548801407	548801407	INNOVATION AND TECHNOLOGY	3/13/2018	\$170,100.79	VSI
AT&T Corp.	AT&5514608308	5514608308	INNOVATION AND TECHNOLOGY	10/4/2017	\$1,050.00	VSI
AT&T Corp.	AT&5514608308	5514608308	INNOVATION AND TECHNOLOGY	10/4/2017	\$4,575.00	VSI
AT&T Corp.	AT&5800076300	5800076300	INNOVATION AND TECHNOLOGY	8/11/2017	\$21,268.16	VSI
AT&T Corp.	AT&587930407	587930407	INNOVATION AND TECHNOLOGY	3/4/2018	\$4,575.00	VSI
AT&T Corp.	AT&587930407	587930407	INNOVATION AND TECHNOLOGY	3/4/2018	\$1,050.00	VSI
AT&T Corp.	AT&5910496307	5910496307	INNOVATION AND TECHNOLOGY	8/4/2017	\$4,575.00	VSI
AT&T Corp.	AT&5910496307	5910496307	INNOVATION AND TECHNOLOGY	8/4/2017	\$1,050.00	VSI
AT&T Corp.	AT&5934278301	5934278301	INNOVATION AND TECHNOLOGY	11/13/2017	\$500.00	VSI

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AT&T Corp.	AT&602184069	602184069	INNOVATION AND TECHNOLOGY	10/2/2017	\$9,597.57	VSI
AT&T Corp.	AT&602194648	602194648	INNOVATION AND TECHNOLOGY	8/31/2017	\$9,597.57	VSI
AT&T Corp.	AT&602205124	602205124	INNOVATION AND TECHNOLOGY	10/2/2017	\$9,597.57	VSI
AT&T Corp.	AT&602215570	602215570	INNOVATION AND TECHNOLOGY	10/31/2017	\$9,597.57	VSI
AT&T Corp.	AT&602225944	602225944	INNOVATION AND TECHNOLOGY	11/14/2017	\$9,606.92	VSI
AT&T Corp.	AT&602236221	602236221	INNOVATION AND TECHNOLOGY	12/11/2017	\$9,606.92	VSI
AT&T Corp.	AT&602246408	602246408	INNOVATION AND TECHNOLOGY	1/31/2018	\$9,606.92	VSI
AT&T Corp.	AT&602246426	602246426	INNOVATION AND TECHNOLOGY	1/31/2018	\$28,228.38	VSI
AT&T Corp.	AT&602246426	602246426	INNOVATION AND TECHNOLOGY	12/31/2017	\$28,228.38	VSI
AT&T Corp.	AT&602246426	602246426	INNOVATION AND TECHNOLOGY	12/31/2017	\$65,798.11	VSI
AT&T Corp.	AT&602246426	602246426	INNOVATION AND TECHNOLOGY	1/31/2018	\$63,615.98	VSI
AT&T Corp.	AT&602256498	602256498	INNOVATION AND TECHNOLOGY	2/28/2018	\$9,606.92	VSI
AT&T Corp.	AT&602256519	602256519	INNOVATION AND TECHNOLOGY	2/28/2018	\$28,228.38	VSI
AT&T Corp.	AT&602256519	602256519	INNOVATION AND TECHNOLOGY	2/28/2018	\$57,979.23	VSI
AT&T Corp.	AT&602276535	602276535	INNOVATION AND TECHNOLOGY	4/30/2018	\$9,606.92	VSI
AT&T Corp.	AT&6543590409	6543590409	INNOVATION AND TECHNOLOGY	4/13/2018	\$181,669.19	VSI
AT&T Corp.	AT&708020298	708020298	INNOVATION AND TECHNOLOGY	9/15/2017	\$36,105.56	VSI
AT&T Corp.	AT&709020362	709020362	INNOVATION AND TECHNOLOGY	10/2/2017	\$42,681.05	VSI
AT&T Corp.	AT&710020424	710020424	INNOVATION AND TECHNOLOGY	10/10/2017	\$34,891.56	VSI
AT&T Corp.	AT&711020521	711020521	INNOVATION AND TECHNOLOGY	11/10/2017	\$42,136.50	VSI
AT&T Corp.	AT&712-020311	712-020311	INNOVATION AND TECHNOLOGY	12/11/2017	\$33,264.51	VSI
AT&T Corp.	AT&7147279308	7147279308	INNOVATION AND TECHNOLOGY	1/16/2018	\$152,604.43	VSI
AT&T Corp.	AT&7265413565	7265413565	INNOVATION AND TECHNOLOGY	7/31/2017	\$5,851.78	VSI
AT&T Corp.	AT&7265623355	7265623355	INNOVATION AND TECHNOLOGY	8/31/2017	\$6,732.36	VSI
AT&T Corp.	AT&7265832223	7265832223	INNOVATION AND TECHNOLOGY	9/30/2017	\$6,732.36	VSI
AT&T Corp.	AT&7266040025	7266040025	INNOVATION AND TECHNOLOGY	10/31/2017	\$6,832.18	VSI
AT&T Corp.	AT&7266246751	7266246751	INNOVATION AND TECHNOLOGY	11/30/2017	\$6,669.56	VSI
AT&T Corp.	AT&7266452721	7266452721	INNOVATION AND TECHNOLOGY	12/11/2017	\$6,830.37	VSI

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AT&T Corp.	AT&7266587829	7266587829	INNOVATION AND TECHNOLOGY	12/31/2017	\$5,739.84	VSI
AT&T Corp.	AT&7266587829	7266587829	INNOVATION AND TECHNOLOGY	12/31/2017	\$4,309.98	VSI
AT&T Corp.	AT&7266658028	7266658028	INNOVATION AND TECHNOLOGY	1/31/2018	\$6,996.32	VSI
AT&T Corp.	AT&7266792436	7266792436	INNOVATION AND TECHNOLOGY	1/31/2018	\$4,335.39	VSI
AT&T Corp.	AT&7266792436	7266792436	INNOVATION AND TECHNOLOGY	1/31/2018	\$5,773.56	VSI
AT&T Corp.	AT&7266862302	7266862302	INNOVATION AND TECHNOLOGY	2/28/2018	\$6,475.54	VSI
AT&T Corp.	AT&7266996010	7266996010	INNOVATION AND TECHNOLOGY	2/28/2018	\$4,335.39	VSI
AT&T Corp.	AT&7266996010	7266996010	INNOVATION AND TECHNOLOGY	2/28/2018	\$5,773.56	VSI
AT&T Corp.	AT&7267065913	7267065913	INNOVATION AND TECHNOLOGY	3/31/2018	\$6,996.32	VSI
AT&T Corp.	AT&7267268572	7267268572	INNOVATION AND TECHNOLOGY	4/30/2018	\$6,680.62	VSI
AT&T Corp.	AT&733688305	733688305	INNOVATION AND TECHNOLOGY	11/13/2017	\$19,999.99	VSI
AT&T Corp.	AT&7638959302	7638959302	INNOVATION AND TECHNOLOGY	12/18/2017	\$549.81	VSI
AT&T Corp.	AT&801-020095	801-020095	INNOVATION AND TECHNOLOGY	1/12/2018	\$23,360.17	VSI
AT&T Corp.	AT&802-019942	802-019942	INNOVATION AND TECHNOLOGY	2/13/2018	\$39,130.16	VSI
AT&T Corp.	AT&803-019841	803-019841	INNOVATION AND TECHNOLOGY	3/13/2018	\$32,158.41	VSI
AT&T Corp.	AT&804-019705	804-019705	INNOVATION AND TECHNOLOGY	4/12/2018	\$32,004.93	VSI
AT&T Corp.	AT&8045470402	8045470402	INNOVATION AND TECHNOLOGY	4/4/2018	\$4,575.00	VSI
AT&T Corp.	AT&8045470402	8045470402	INNOVATION AND TECHNOLOGY	4/4/2018	\$1,050.00	VSI
AT&T Corp.	AT&8141867305	8141867305	INNOVATION AND TECHNOLOGY	11/4/2017	\$4,575.00	VSI
AT&T Corp.	AT&8141867305	8141867305	INNOVATION AND TECHNOLOGY	11/4/2017	\$1,050.00	VSI
AT&T Corp.	AT&8237241405	8237241405	INNOVATION AND TECHNOLOGY	5/4/2018	\$4,575.00	VSI
AT&T Corp.	AT&8237241405	8237241405	INNOVATION AND TECHNOLOGY	5/4/2018	\$1,050.00	VSI
AT&T Corp.	AT&8523430407	8523430407	INNOVATION AND TECHNOLOGY	2/11/2018	\$198,875.06	VSI
AT&T Corp.	AT&8535589309	8535589309	INNOVATION AND TECHNOLOGY	2/18/2018	\$560.01	VSI
AT&T Corp.	AT&8550547308	8550547308	INNOVATION AND TECHNOLOGY	8/11/2017	\$30,623.07	VSI
AT&T Corp.	AT&8552808302	8552808302	INNOVATION AND TECHNOLOGY	10/12/2017	\$19,310.17	VSI
AT&T Corp.	AT&8566908304	8566908304	INNOVATION AND TECHNOLOGY	10/12/2017	\$26,926.63	VSI
AT&T Corp.	AT&8742028900001-09	8742028900001-09	INNOVATION AND TECHNOLOGY	9/18/2017	\$502.24	VSI

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AT&T Corp.	AT&9012301406	9012301406	INNOVATION AND TECHNOLOGY	4/13/2018	\$19,310.17	VSI
AT&T Corp.	AT&9277408302	9277408302	INNOVATION AND TECHNOLOGY	10/13/2017	\$20,000.01	VSI
AT&T Corp.	AT&9720440405	9720440405	INNOVATION AND TECHNOLOGY	1/16/2018	\$20,000.00	VSI
AT&T Corp.	AT&9862529307	9862529307	INNOVATION AND TECHNOLOGY	12/18/2017	\$20,000.00	VSI
AT&T Corp.	AT&S660361361-17274	S660361361-17274	INNOVATION AND TECHNOLOGY	10/31/2017	\$225,735.20	VSI
AT&T Datacomm, Inc.	AT&390059800	390059800	INNOVATION AND TECHNOLOGY	11/3/2017	\$22,347.89	VSI
AT&T Datacomm, Inc.	AT&482037831	482037831	INNOVATION AND TECHNOLOGY	9/20/2017	\$3,820.00	VSI
AT&T Datacomm, Inc.	AT&482037839	482037839	INNOVATION AND TECHNOLOGY	10/11/2017	\$4,714.00	VSI
AT&T Datacomm, Inc.	AT&482037857	482037857	INNOVATION AND TECHNOLOGY	11/28/2017	\$21,463.60	VSI
AT&T Datacomm, Inc.	AT&482037859	482037859	INNOVATION AND TECHNOLOGY	11/28/2017	\$31,050.64	VSI
AT&T MOBILITY NATIONAL ACCOUNTS LLC	AT&12684609	12684609	INNOVATION AND TECHNOLOGY	7/19/2017	\$12,104.28	VSI
AT&T MOBILITY NATIONAL ACCOUNTS LLC	AT&12782957	12782957	INNOVATION AND TECHNOLOGY	8/23/2017	\$12,226.58	VSI
AT&T MOBILITY NATIONAL ACCOUNTS LLC	AT&12882264	12882264	INNOVATION AND TECHNOLOGY	9/20/2017	\$12,976.80	VSI
AT&T MOBILITY NATIONAL ACCOUNTS LLC	AT&12980909	12980909	INNOVATION AND TECHNOLOGY	10/20/2017	\$12,529.36	VSI
AT&T MOBILITY NATIONAL ACCOUNTS LLC	AT&13079761	13079761	INNOVATION AND TECHNOLOGY	11/29/2017	\$12,655.07	VSI
AT&T MOBILITY NATIONAL ACCOUNTS LLC	AT&13178796	13178796	INNOVATION AND TECHNOLOGY	12/21/2017	\$12,901.91	VSI
AT&T MOBILITY NATIONAL ACCOUNTS LLC	AT&13278012	13278012	INNOVATION AND TECHNOLOGY	1/17/2018	\$13,543.73	VSI
AT&T MOBILITY NATIONAL ACCOUNTS LLC	AT&13377574	13377574	INNOVATION AND TECHNOLOGY	2/28/2018	\$13,359.01	VSI
AT&T MOBILITY NATIONAL ACCOUNTS LLC	AT&496391162	496391162	INNOVATION AND TECHNOLOGY	8/7/2017	\$42,975.00	VSI
AT&T MOBILITY NATIONAL ACCOUNTS LLC	AT&497419378	497419378	INNOVATION AND TECHNOLOGY	8/11/2017	\$8,694.00	VSI
AT&T MOBILITY NATIONAL ACCOUNTS LLC	AT&498824454	498824454	INNOVATION AND TECHNOLOGY	9/5/2017	\$21,850.00	VSI
AT&T MOBILITY NATIONAL ACCOUNTS LLC	AT&498981374	498981374	INNOVATION AND TECHNOLOGY	8/29/2017	\$49,200.00	VSI
BIANCHI MILLING ENTERPRISES, INCORPORATED	800006284	5651	JUVENILE JUSTICE	5/4/2018	\$3,055.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800006962	5122	CORRECTIONS	10/5/2017	\$10,900.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800006963	5123	CORRECTIONS	10/5/2017	\$10,900.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800006964	5128	CORRECTIONS	10/5/2017	\$10,900.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800006965	5129	CORRECTIONS	10/4/2017	\$27,103.20	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800006966	5130	CORRECTIONS	10/4/2017	\$9,246.24	VPP

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BIANCHI MILLING ENTERPRISES, INCORPORATED	800006967	5156	CORRECTIONS	10/10/2017	\$3,760.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800009727	5153	CORRECTIONS	10/10/2017	\$14,976.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800009728	5164	CORRECTIONS	10/12/2017	\$5,148.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800009729	5170	CORRECTIONS	10/17/2017	\$7,450.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800014737	5127	CORRECTIONS	10/4/2017	\$38,438.86	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800018754	4781A	CORRECTIONS	10/26/2017	\$8,691.25	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800018755	5194	CORRECTIONS	10/30/2017	\$39,900.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800018756	5198	CORRECTIONS	10/30/2017	\$8,691.25	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800018757	5208	CORRECTIONS	11/6/2017	\$8,691.25	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800018758	5209	CORRECTIONS	11/6/2017	\$8,823.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800018759	5210	CORRECTIONS	11/6/2017	\$8,691.25	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800018760	5211	CORRECTIONS	11/6/2017	\$10,900.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800019054	5230	CORRECTIONS	11/13/2017	\$12,480.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800019055	5231	CORRECTIONS	11/8/2017	\$15,444.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800019056	5240	CORRECTIONS	11/13/2017	\$8,691.25	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800019789	5251	CORRECTIONS	11/17/2017	\$12,000.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800019790	5252	CORRECTIONS	11/17/2017	\$10,900.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800019791	5255	CORRECTIONS	11/21/2017	\$8,691.25	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800020075	5244	CORRECTIONS	11/17/2017	\$38,117.53	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800021486	5289	CORRECTIONS	12/11/2017	\$34,980.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800021487	5290	CORRECTIONS	12/5/2017	\$34,557.11	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800023612	5293	CORRECTIONS	12/5/2017	\$8,691.25	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800023613	5294	CORRECTIONS	12/6/2017	\$8,691.25	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800023614	5295	CORRECTIONS	12/5/2017	\$8,691.25	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800023615	5296	CORRECTIONS	12/5/2017	\$30,084.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800023616	5297	CORRECTIONS	12/5/2017	\$8,823.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800023617	5298	CORRECTIONS	12/5/2017	\$12,096.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800023618	5299	CORRECTIONS	12/5/2017	\$27,103.20	VPP

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BIANCHI MILLING ENTERPRISES, INCORPORATED	800023619	5306	CORRECTIONS	12/6/2017	\$8,691.25	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800023620	5309	CORRECTIONS	12/11/2017	\$8,823.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800023621	5329	CORRECTIONS	12/19/2017	\$8,691.25	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800025592	5338	CORRECTIONS	12/27/2017	\$36,675.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800027928	5339	CORRECTIONS	1/8/2018	\$14,960.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800027929	5344	CORRECTIONS	1/9/2018	\$8,691.25	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800027930	5345	CORRECTIONS	1/9/2018	\$8,691.25	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800027931	5346	CORRECTIONS	1/9/2018	\$8,691.25	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800027932	5347	CORRECTIONS	1/9/2018	\$8,823.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800027933	5348	CORRECTIONS	1/9/2018	\$8,691.25	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800029604	5369	CORRECTIONS	1/16/2018	\$8,691.25	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800029605	5370	CORRECTIONS	1/16/2018	\$975.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800029606	5371	CORRECTIONS	1/22/2018	\$3,850.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800029607	5389	CORRECTIONS	1/18/2018	\$8,691.25	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800029608	5399	CORRECTIONS	1/23/2018	\$6,935.76	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800030041	5365	CORRECTIONS	1/11/2018	\$33,024.91	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800030042	5390	CORRECTIONS	1/22/2018	\$35,550.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800030742	5405	CORRECTIONS	1/25/2018	\$8,691.25	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800032012	5435	CORRECTIONS	2/13/2018	\$30,827.13	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800032163	5431	CORRECTIONS	2/7/2018	\$8,823.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800035764	5446	CORRECTIONS	2/15/2018	\$10,600.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800035765	5447	CORRECTIONS	2/20/2018	\$8,699.75	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800035766	5448	CORRECTIONS	2/20/2018	\$8,699.75	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800035767	5452	CORRECTIONS	2/20/2018	\$14,960.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800035768	5470	CORRECTIONS	2/22/2018	\$8,699.75	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800035769	5479	CORRECTIONS	2/26/2018	\$39,950.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800039109	5400	CORRECTIONS	1/23/2018	\$8,823.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800039110	5493	CORRECTIONS	3/6/2018	\$8,699.75	VPP

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BIANCHI MILLING ENTERPRISES, INCORPORATED	800039111	5495	CORRECTIONS	3/6/2018	\$8,699.75	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800039112	5521	CORRECTIONS	3/12/2018	\$8,699.75	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800039452	5546	CORRECTIONS	3/21/2018	\$41,887.40	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800040174	5532	CORRECTIONS	3/19/2018	\$8,699.75	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800040175	5544	CORRECTIONS	3/21/2018	\$8,699.75	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800041642	5406	CORRECTIONS	1/26/2018	\$8,691.25	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800041643	5407	CORRECTIONS	1/29/2018	\$8,691.25	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800042703	5561	CORRECTIONS	4/5/2018	\$44,312.46	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800043644	5576	CORRECTIONS	4/4/2018	\$3,680.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800043645	5589	CORRECTIONS	4/9/2018	\$12,480.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800045839	5482	CORRECTIONS	4/4/2018	\$8,823.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800045840	5555	CORRECTIONS	4/4/2018	\$9,647.50	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800045841	5556	CORRECTIONS	4/4/2018	\$8,699.75	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800045842	5557	CORRECTIONS	4/4/2018	\$8,699.75	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800045843	5590	CORRECTIONS	4/9/2018	\$6,735.96	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800045844	5604	CORRECTIONS	4/17/2018	\$7,987.50	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800045845	5605	CORRECTIONS	4/17/2018	\$8,699.75	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800045846	5606	CORRECTIONS	4/17/2018	\$8,699.75	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800049426	5617	CORRECTIONS	4/24/2018	\$8,699.75	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800049427	5618	CORRECTIONS	4/24/2018	\$9,647.50	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800049428	5619	CORRECTIONS	4/24/2018	\$8,699.75	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800051025	5661	CORRECTIONS	5/2/2018	\$42,096.84	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800051189	5638	CORRECTIONS	4/26/2018	\$8,699.75	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800051190	5642	CORRECTIONS	5/2/2018	\$8,699.75	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800051191	5677	CORRECTIONS	5/8/2018	\$8,699.75	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800055077	5679	CORRECTIONS	5/10/2018	\$9,647.50	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800055078	5680	CORRECTIONS	5/10/2018	\$8,699.75	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800055319	5698	CORRECTIONS	5/17/2018	\$49,272.81	VPP

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BIANCHI MILLING ENTERPRISES, INCORPORATED	800055805	5681	CORRECTIONS	5/10/2018	\$70.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800057547	5697	CORRECTIONS	5/17/2018	\$14,960.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800057548	5716	CORRECTIONS	5/29/2018	\$3,680.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800057549	5718	CORRECTIONS	5/30/2018	\$8,699.75	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800072280	5536	CORRECTIONS	3/20/2018	\$3,055.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800073121	5537	CORRECTIONS	3/20/2018	\$3,055.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800074073	5501	CORRECTIONS	3/9/2018	\$3,055.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800074074	5502	CORRECTIONS	3/9/2018	\$1,984.50	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800076888	5682	CORRECTIONS	5/10/2018	\$46,296.60	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800083057	5596	CORRECTIONS	4/16/2018	\$3,074.55	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800083058	5653	CORRECTIONS	5/4/2018	\$3,055.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800083059	5687	CORRECTIONS	5/21/2018	\$3,037.89	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800083060	5688	CORRECTIONS	5/18/2018	\$3,068.44	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800102121	5689	CORRECTIONS	5/17/2018	\$2,976.79	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800103370	5649	CORRECTIONS	5/4/2018	\$3,332.00	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800105900	5548	CORRECTIONS	3/22/2018	\$20,606.40	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800105901	5558	CORRECTIONS	4/4/2018	\$20,407.68	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800105902	5620	CORRECTIONS	4/24/2018	\$20,632.32	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800105903	5683	CORRECTIONS	5/11/2018	\$22,276.80	VPP
Bowake LLC	800032286	B140273	CORRECTIONS	2/5/2018	\$2,630.00	VPP
C.D.S. OFFICE SYSTEMS INCORPORATED	800081392	INV1141248	CORRECTIONS	3/21/2018	\$29,250.00	VPP
CDW	800089171	JTGG132A	CORRECTIONS	5/2/2018	\$9,351,935.82	VPP
CDW	CDWDGB3018	DGB3018	CORRECTIONS	6/1/2016	\$119.98	VSI
CDW	CDWJNH3635	JNH3635	CORRECTIONS	7/31/2017	\$2,643,685.51	VSI
CDW	CDWJNZ2098	JNZ2098	INNOVATION AND TECHNOLOGY	8/1/2017	\$136,000.00	VSI
CDW	CDWJPT0369	JPT0369	INNOVATION AND TECHNOLOGY	8/7/2017	\$66,928.40	VSI
CDW	CDWJPV4941	JPV4941	INNOVATION AND TECHNOLOGY	8/2/2017	\$806,703.50	VSI
CDW	CDWJPV9577	JPV9577	INNOVATION AND TECHNOLOGY	8/2/2017	\$187,422.44	VSI

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CDW	CDWJPW0066	JPW0066	INNOVATION AND TECHNOLOGY	8/2/2017	\$808,002.35	VSI
CDW	CDWJPW0083	JPW0083	INNOVATION AND TECHNOLOGY	8/2/2017	\$707,796.75	VSI
CDW	CDWJPX9748	JPX9748	CORRECTIONS	7/31/2017	\$575,137.08	VSI
CDW	CDWJQL9738	JQL9738	INNOVATION AND TECHNOLOGY	8/7/2017	\$231,181.74	VSI
CDW	CDWJQP0432	JQP0432	CORRECTIONS	8/2/2017	\$3,653,550.00	VSI
CDW	CDWJQP4114	JQP4114	INNOVATION AND TECHNOLOGY	8/4/2017	\$1,793,827.10	VSI
CDW	CDWJQP8003	JQP8003	INNOVATION AND TECHNOLOGY	8/4/2017	\$614,949.71	VSI
CDW	CDWJQP8003A	JQP8003A	INNOVATION AND TECHNOLOGY	8/4/2017	\$500,000.00	VSI
CDW	CDWJQP8003B	JQP8003B	INNOVATION AND TECHNOLOGY	8/4/2017	\$500,000.00	VSI
CDW	CDWJQP8003C	JQP8003C	INNOVATION AND TECHNOLOGY	8/4/2017	\$500,000.00	VSI
CDW	CDWJQP8003D	JQP8003D	INNOVATION AND TECHNOLOGY	8/4/2017	\$500,000.00	VSI
CDW	CDWJQP8003E	JQP8003E	INNOVATION AND TECHNOLOGY	8/4/2017	\$500,000.00	VSI
CDW	CDWJQP8003F	JQP8003F	INNOVATION AND TECHNOLOGY	8/4/2017	\$500,000.00	VSI
CDW	CDWJQP8003G	JQP8003G	INNOVATION AND TECHNOLOGY	8/4/2017	\$250,000.00	VSI
CDW	CDWJQP8003H	JQP8003H	INNOVATION AND TECHNOLOGY	8/4/2017	\$250,000.00	VSI
CDW	CDWJQP8003I	JQP8003I	INNOVATION AND TECHNOLOGY	8/4/2017	\$250,000.00	VSI
CDW	CDWJQP8003J	JQP8003J	INNOVATION AND TECHNOLOGY	8/4/2017	\$250,000.00	VSI
CDW	CDWJQP8003K	JQP8003K	INNOVATION AND TECHNOLOGY	8/4/2017	\$250,000.00	VSI
CDW	CDWJQP8003L	JQP8003L	INNOVATION AND TECHNOLOGY	8/4/2017	\$250,000.00	VSI
CDW	CDWJQP8003M	JQP8003M	INNOVATION AND TECHNOLOGY	8/4/2017	\$250,000.00	VSI
CDW	CDWJQP8003N	JQP8003N	INNOVATION AND TECHNOLOGY	8/4/2017	\$250,000.00	VSI
CDW	CDWJQP8003O	JQP8003O	INNOVATION AND TECHNOLOGY	8/4/2017	\$250,000.00	VSI
CDW	CDWJQP8003P	JQP8003P	INNOVATION AND TECHNOLOGY	8/4/2017	\$250,000.00	VSI
CDW	CDWJQP8003Q	JQP8003Q	INNOVATION AND TECHNOLOGY	8/4/2017	\$250,000.00	VSI
CDW	CDWJQP8003R	JQP8003R	INNOVATION AND TECHNOLOGY	8/4/2017	\$250,000.00	VSI
CDW	CDWJQP8003S	JQP8003S	INNOVATION AND TECHNOLOGY	8/4/2017	\$250,000.00	VSI
CDW	CDWJQP8003T	JQP8003T	INNOVATION AND TECHNOLOGY	8/4/2017	\$250,000.00	VSI
CDW	CDWJQP8003U	JQP8003U	INNOVATION AND TECHNOLOGY	8/4/2017	\$250,000.00	VSI

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CDW	CDWJQP8003V	JQP8003V	INNOVATION AND TECHNOLOGY	8/4/2017	\$250,000.00	VSI
CDW	CDWJQP8003W	JQP8003W	INNOVATION AND TECHNOLOGY	8/4/2017	\$250,000.00	VSI
CDW	CDWJQP8003X	JQP8003X	INNOVATION AND TECHNOLOGY	8/4/2017	\$250,000.00	VSI
CDW	CDWJQP8003Y	JQP8003Y	INNOVATION AND TECHNOLOGY	8/4/2017	\$250,000.00	VSI
CDW	CDWJQP8003Z	JQP8003Z	INNOVATION AND TECHNOLOGY	8/4/2017	\$250,000.00	VSI
CDW	CDWJRJ4072	JRJ4072	INNOVATION AND TECHNOLOGY	9/15/2017	\$109,859.50	VSI
CDW	CDWJSZ6546	JSZ6546	INNOVATION AND TECHNOLOGY	8/14/2017	\$1,041,277.79	VSI
CDW	CDWKFD4250	KFD4250	INNOVATION AND TECHNOLOGY	9/21/2017	\$192,080.00	VSI
CDW	CDWKGB8533	KGB8533	INNOVATION AND TECHNOLOGY	9/22/2017	\$15,605.58	VSI
CDW	CDWKGH1329	KGH1329	INNOVATION AND TECHNOLOGY	9/25/2017	\$199,044.30	VSI
CDW	CDWKGS4269A	KGS4269A	INNOVATION AND TECHNOLOGY	9/27/2017	\$12,570.60	VSI
CDW	CDWKGS4289A	KGS4289A	INNOVATION AND TECHNOLOGY	9/27/2017	\$24,967.00	VSI
CDW	CDWKGS4976	KGS4976	INNOVATION AND TECHNOLOGY	9/27/2017	\$7,583.10	VSI
CDW	CDWKGZ9252A	KGZ9252A	INNOVATION AND TECHNOLOGY	9/25/2017	\$7,620.20	VSI
CDW	CDWKHB1808A	KHB1808A	INNOVATION AND TECHNOLOGY	9/30/2017	\$637.60	VSI
CDW	CDWKHR7132	KHR7132	INNOVATION AND TECHNOLOGY	9/27/2017	\$89,178.82	VSI
CDW	CDWKJK3726	KJK3726	INNOVATION AND TECHNOLOGY	10/5/2017	\$6,800.00	VSI
CDW	CDWKJK4160A	KJK4160A	INNOVATION AND TECHNOLOGY	10/5/2017	\$18,889.40	VSI
CDW	CDWKJS0699	KJS0699	INNOVATION AND TECHNOLOGY	10/11/2017	\$359.55	VSI
CDW	CDWKJS3406A	KJS3406A	INNOVATION AND TECHNOLOGY	10/11/2017	\$5,131.00	VSI
CDW	CDWKJS3415A	KJS3415A	INNOVATION AND TECHNOLOGY	10/11/2017	\$33,374.80	VSI
CDW	CDWKKC9370	KKC9370	INNOVATION AND TECHNOLOGY	10/11/2017	\$772,579.25	VSI
CDW	CDWKKH5772A	KKH5772A	INNOVATION AND TECHNOLOGY	10/11/2017	\$172.20	VSI
CDW	CDWKKH8744A	KKH8744A	INNOVATION AND TECHNOLOGY	10/11/2017	\$46,393.42	VSI
CDW	CDWKKH8860A	KKH8860A	INNOVATION AND TECHNOLOGY	10/11/2017	\$7,114.80	VSI
CDW	CDWKX8952A	KKX8952A	INNOVATION AND TECHNOLOGY	10/13/2017	\$7,769.20	VSI
CDW	CDWKLG1908	KLK1908	INNOVATION AND TECHNOLOGY	10/16/2017	\$1,575.00	VSI
CDW	CDWKLN1142A	KLN1142A	INNOVATION AND TECHNOLOGY	10/16/2017	\$2,703.30	VSI

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CDW	CDWKLV1383A	KLV1383A	INNOVATION AND TECHNOLOGY	10/18/2017	\$10,497.60	VSI
CDW	CDWKMZ6171A	KMZ6171A	INNOVATION AND TECHNOLOGY	11/6/2017	\$8,072.16	VSI
CDW	CDWKNH7340A	KNH7340A	INNOVATION AND TECHNOLOGY	11/6/2017	\$4,315.52	VSI
CDW	CDWKNX9946	KNX9946	INNOVATION AND TECHNOLOGY	10/27/2017	\$131,252.00	VSI
CDW	CDWKPQ3559A	KPQ3559A	INNOVATION AND TECHNOLOGY	10/30/2017	\$1,952.98	VSI
CDW	CDWKQN7282	KQN7282	INNOVATION AND TECHNOLOGY	11/2/2017	\$213,560.00	VSI
CDW	CDWKRC3516	KRC3516	INNOVATION AND TECHNOLOGY	11/6/2017	\$3,648.00	VSI
CDW	CDWKRC3541A	KRC3541A	INNOVATION AND TECHNOLOGY	11/6/2017	\$557.20	VSI
CDW	CDWKRJ7366A	KRJ7366A	INNOVATION AND TECHNOLOGY	11/7/2017	\$15,353.70	VSI
CDW	CDWKRK0427A	KRK0427A	INNOVATION AND TECHNOLOGY	11/6/2017	\$11,533.95	VSI
CDW	CDWKRQ8437	KRQ8437	INNOVATION AND TECHNOLOGY	11/9/2017	\$2,929.50	VSI
CDW	CDWKRR1530A	KRR1530A	INNOVATION AND TECHNOLOGY	11/9/2017	\$1,718.50	VSI
CDW	CDWKRR1656A	KRR1656A	INNOVATION AND TECHNOLOGY	11/9/2017	\$18,658.40	VSI
CDW	CDWKSG6480	KSG6480	INNOVATION AND TECHNOLOGY	11/13/2017	\$3,880.80	VSI
CDW	CDWKVZ2705	KVZ2705	INNOVATION AND TECHNOLOGY	11/28/2017	\$20,308.25	VSI
CDW	CDWKWG6010	KWG6010	INNOVATION AND TECHNOLOGY	11/29/2017	\$13,000.00	VSI
CDW	CDWKWJ9591	KWJ9591	CORRECTIONS	11/30/2017	\$1,278,935.01	VSI
CDW	CDWKWV2582A	KWV2582A	INNOVATION AND TECHNOLOGY	11/29/2017	\$455.00	VSI
CDW	CDWKWV5250	KWV5250	INNOVATION AND TECHNOLOGY	11/30/2017	\$225.00	VSI
CDW	CDWKXH1730A	KXH1730A	INNOVATION AND TECHNOLOGY	11/27/2017	\$1,487.80	VSI
CDW	CDWLBS7500	LBS7500	CORRECTIONS	12/18/2017	\$3,616,805.43	VSI
Cellco Partnership	Cel9790131501	9790131501	INNOVATION AND TECHNOLOGY	8/10/2017	\$69,385.10	VSI
Cellco Partnership	Cel9790260497	9790260497	INNOVATION AND TECHNOLOGY	8/10/2017	\$19,520.83	VSI
Cellco Partnership	Cel9792009078	9792009078	INNOVATION AND TECHNOLOGY	9/12/2017	\$21,374.14	VSI
Cellco Partnership	Cel9795398102	9795398102	INNOVATION AND TECHNOLOGY	11/29/2017	\$3,114.51	VSI
Cellco Partnership	Cel9795409284	9795409284	INNOVATION AND TECHNOLOGY	11/29/2017	\$105,132.86	VSI
Cellco Partnership	Cel9795427297	9795427297	INNOVATION AND TECHNOLOGY	11/29/2017	\$243,030.35	VSI
Cellco Partnership	Cel9795427438	9795427438	INNOVATION AND TECHNOLOGY	11/29/2017	\$118,131.01	VSI

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Cellco Partnership	Cel9795463825	9795463825	INNOVATION AND TECHNOLOGY	11/29/2017	\$15,170.07	VSI
Cellco Partnership	Cel9795482232	9795482232	INNOVATION AND TECHNOLOGY	11/29/2017	\$100,260.62	VSI
Cellco Partnership	Cel9795482312	9795482312	INNOVATION AND TECHNOLOGY	11/29/2017	\$68,728.82	VSI
Cellco Partnership	Cel9795522234	9795522234	INNOVATION AND TECHNOLOGY	11/29/2017	\$9,619.78	VSI
Cellco Partnership	Cel9795540355	9795540355	INNOVATION AND TECHNOLOGY	11/29/2017	\$24,307.66	VSI
Cellco Partnership	Cel9797179982	9797179982	INNOVATION AND TECHNOLOGY	12/13/2017	\$3,114.49	VSI
Cellco Partnership	Cel9797191260	9797191260	INNOVATION AND TECHNOLOGY	12/13/2017	\$105,691.38	VSI
Cellco Partnership	Cel9797209448	9797209448	INNOVATION AND TECHNOLOGY	12/13/2017	\$276,123.73	VSI
Cellco Partnership	Cel9797209589	9797209589	INNOVATION AND TECHNOLOGY	12/13/2017	\$141,686.36	VSI
Cellco Partnership	Cel9797246323	9797246323	INNOVATION AND TECHNOLOGY	12/13/2017	\$14,426.20	VSI
Cellco Partnership	Cel9797264935	9797264935	INNOVATION AND TECHNOLOGY	12/13/2017	\$92,419.32	VSI
Cellco Partnership	Cel9797265015	9797265015	INNOVATION AND TECHNOLOGY	12/13/2017	\$67,927.73	VSI
Cellco Partnership	Cel9797305264	9797305264	INNOVATION AND TECHNOLOGY	12/13/2017	\$20,185.05	VSI
Cellco Partnership	Cel9797323585	9797323585	INNOVATION AND TECHNOLOGY	12/13/2017	\$24,307.60	VSI
Cellco Partnership	Cel9798983618	9798983618	INNOVATION AND TECHNOLOGY	1/12/2018	\$3,121.69	VSI
Cellco Partnership	Cel9798994784	9798994784	INNOVATION AND TECHNOLOGY	1/12/2018	\$106,293.50	VSI
Cellco Partnership	Cel9799012767	9799012767	INNOVATION AND TECHNOLOGY	1/12/2018	\$291,539.71	VSI
Cellco Partnership	Cel9799012907	9799012907	INNOVATION AND TECHNOLOGY	1/12/2018	\$138,576.70	VSI
Cellco Partnership	Cel9799049255	9799049255	INNOVATION AND TECHNOLOGY	1/12/2018	\$11,610.23	VSI
Cellco Partnership	Cel9799067667	9799067667	INNOVATION AND TECHNOLOGY	1/12/2018	\$84,295.35	VSI
Cellco Partnership	Cel9799067746	9799067746	INNOVATION AND TECHNOLOGY	1/12/2018	\$68,974.79	VSI
Cellco Partnership	Cel9799107477	9799107477	INNOVATION AND TECHNOLOGY	1/12/2018	\$762.06	VSI
Cellco Partnership	Cel9799125573	9799125573	INNOVATION AND TECHNOLOGY	1/12/2018	\$24,329.72	VSI
Cellco Partnership	Cel9800785790	9800785790	INNOVATION AND TECHNOLOGY	2/22/2018	\$3,121.67	VSI
Cellco Partnership	Cel9800796999	9800796999	INNOVATION AND TECHNOLOGY	2/22/2018	\$106,380.53	VSI
Cellco Partnership	Cel9800815039	9800815039	INNOVATION AND TECHNOLOGY	2/22/2018	\$281,459.82	VSI
Cellco Partnership	Cel9800815177	9800815177	INNOVATION AND TECHNOLOGY	2/22/2018	\$146,816.33	VSI
Cellco Partnership	Cel9800851627	9800851627	INNOVATION AND TECHNOLOGY	2/22/2018	\$12,547.71	VSI

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Cellco Partnership	Cel9800870077	9800870077	INNOVATION AND TECHNOLOGY	2/22/2018	\$101,910.58	VSI
Cellco Partnership	Cel9800870155	9800870155	INNOVATION AND TECHNOLOGY	2/22/2018	\$68,978.40	VSI
Cellco Partnership	Cel9800910048	9800910048	INNOVATION AND TECHNOLOGY	2/22/2018	\$8,849.51	VSI
Cellco Partnership	Cel9800928231	9800928231	INNOVATION AND TECHNOLOGY	2/22/2018	\$24,363.59	VSI
Cellco Partnership	Cel9802597853	9802597853	INNOVATION AND TECHNOLOGY	3/13/2018	\$3,121.67	VSI
Cellco Partnership	Cel9802609401	9802609401	INNOVATION AND TECHNOLOGY	3/13/2018	\$106,541.91	VSI
Cellco Partnership	Cel9802627813	9802627813	INNOVATION AND TECHNOLOGY	3/13/2018	\$301,432.58	VSI
Cellco Partnership	Cel9802627951	9802627951	INNOVATION AND TECHNOLOGY	3/13/2018	\$139,382.75	VSI
Cellco Partnership	Cel9802665126	9802665126	INNOVATION AND TECHNOLOGY	3/13/2018	\$11,876.66	VSI
Cellco Partnership	Cel9802683930	9802683930	INNOVATION AND TECHNOLOGY	3/13/2018	\$96,868.38	VSI
Cellco Partnership	Cel9802684008	9802684008	INNOVATION AND TECHNOLOGY	3/13/2018	\$68,890.01	VSI
Cellco Partnership	Cel9802724581	9802724581	INNOVATION AND TECHNOLOGY	3/13/2018	\$9,231.48	VSI
Cellco Partnership	Cel9802743090	9802743090	INNOVATION AND TECHNOLOGY	3/13/2018	\$24,310.75	VSI
Cellco Partnership	Cel9804449509	9804449509	INNOVATION AND TECHNOLOGY	4/12/2018	\$3,114.62	VSI
Cellco Partnership	Cel9804461061	9804461061	INNOVATION AND TECHNOLOGY	4/12/2018	\$106,177.25	VSI
Cellco Partnership	Cel9804479414	9804479414	INNOVATION AND TECHNOLOGY	4/12/2018	\$312,507.26	VSI
Cellco Partnership	Cel9804479552	9804479552	INNOVATION AND TECHNOLOGY	4/12/2018	\$138,989.23	VSI
Cellco Partnership	Cel9804516890	9804516890	INNOVATION AND TECHNOLOGY	4/12/2018	\$10,056.15	VSI
Cellco Partnership	Cel9804535958	9804535958	INNOVATION AND TECHNOLOGY	4/12/2018	\$104,421.20	VSI
Cellco Partnership	Cel9804536035	9804536035	INNOVATION AND TECHNOLOGY	4/12/2018	\$68,505.67	VSI
Cellco Partnership	Cel9804577071	9804577071	INNOVATION AND TECHNOLOGY	4/12/2018	\$9,099.97	VSI
Cellco Partnership	Cel9804595769	9804595769	INNOVATION AND TECHNOLOGY	4/12/2018	\$24,257.71	VSI
Cellco Partnership	Cel9806309273	9806309273	INNOVATION AND TECHNOLOGY	5/15/2018	\$106,131.75	VSI
Cellco Partnership	Cel9806327606	9806327606	INNOVATION AND TECHNOLOGY	5/15/2018	\$49,048.69	VSI
Cellco Partnership	Cel9806327743	9806327743	INNOVATION AND TECHNOLOGY	5/15/2018	\$140,674.39	VSI
Cellco Partnership	Cel9806364901	9806364901	INNOVATION AND TECHNOLOGY	5/15/2018	\$10,410.37	VSI
Cellco Partnership	Cel9806383840	9806383840	INNOVATION AND TECHNOLOGY	5/15/2018	\$107,243.10	VSI
Cellco Partnership	Cel9806383917	9806383917	INNOVATION AND TECHNOLOGY	5/15/2018	\$68,926.87	VSI

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Cellco Partnership	Cel9806424675	9806424675	INNOVATION AND TECHNOLOGY	5/15/2018	\$19,673.13	VSI
Cellco Partnership	Cel9806443259	9806443259	INNOVATION AND TECHNOLOGY	5/15/2018	\$24,257.73	VSI
Cellco Partnership	Cel9808154524	9808154524	INNOVATION AND TECHNOLOGY	5/15/2018	\$3,114.60	VSI
CICERO MFG. & SUPPLY CO., INC.	800018744	147268	CORRECTIONS	10/16/2017	\$900.00	VPP
CICERO MFG. & SUPPLY CO., INC.	800019050	147648	CORRECTIONS	11/9/2017	\$2,940.00	VPP
CICERO MFG. & SUPPLY CO., INC.	800019051	147691	CORRECTIONS	11/15/2017	\$2,635.00	VPP
CICERO MFG. & SUPPLY CO., INC.	800023561	148053	CORRECTIONS	12/14/2017	\$2,120.00	VPP
CICERO MFG. & SUPPLY CO., INC.	800032155	149264	CORRECTIONS	2/14/2018	\$987.50	VPP
CICERO MFG. & SUPPLY CO., INC.	800049409	150428	CORRECTIONS	4/19/2018	\$987.50	VPP
CICERO MFG. & SUPPLY CO., INC.	800050356	150081	CORRECTIONS	4/27/2018	\$95.00	VPP
CICERO MFG. & SUPPLY CO., INC.	800055067	150773	CORRECTIONS	5/14/2018	\$300.00	VPP
CICERO MFG. & SUPPLY CO., INC.	800072243	147564	CORRECTIONS	11/9/2017	\$1,900.00	VPP
CICERO MFG. & SUPPLY CO., INC.	800072247	147389	CORRECTIONS	10/23/2017	\$2,190.00	VPP
CICERO MFG. & SUPPLY CO., INC.	800072248	148319	CORRECTIONS	12/18/2017	\$2,190.00	VPP
CICERO MFG. & SUPPLY CO., INC.	800072249	148759	CORRECTIONS	1/22/2018	\$1,152.00	VPP
CICERO MFG. & SUPPLY CO., INC.	800072251	149261	CORRECTIONS	2/13/2018	\$2,140.00	VPP
CICERO MFG. & SUPPLY CO., INC.	800073027	147210	CORRECTIONS	10/16/2017	\$1,695.00	VPP
CICERO MFG. & SUPPLY CO., INC.	800073028	147409	CORRECTIONS	10/23/2017	\$5,469.20	VPP
CICERO MFG. & SUPPLY CO., INC.	800073030	147617	CORRECTIONS	11/6/2017	\$1,092.00	VPP
CICERO MFG. & SUPPLY CO., INC.	800073043	148296	CORRECTIONS	12/19/2017	\$2,362.56	VPP
CICERO MFG. & SUPPLY CO., INC.	800073051	148934	CORRECTIONS	1/26/2018	\$1,192.00	VPP
CICERO MFG. & SUPPLY CO., INC.	800073058	149493	CORRECTIONS	2/28/2018	\$1,695.00	VPP
CICERO MFG. & SUPPLY CO., INC.	800073059	149577	CORRECTIONS	3/5/2018	\$1,165.00	VPP
CICERO MFG. & SUPPLY CO., INC.	800073061	149781	CORRECTIONS	3/15/2018	\$1,280.40	VPP
CICERO MFG. & SUPPLY CO., INC.	800073064	149899	CORRECTIONS	3/21/2018	\$1,359.00	VPP
CICERO MFG. & SUPPLY CO., INC.	800073065	149901	CORRECTIONS	3/20/2018	\$1,920.00	VPP
CICERO MFG. & SUPPLY CO., INC.	800073068	150082	CORRECTIONS	3/29/2018	\$1,192.00	VPP
CICERO MFG. & SUPPLY CO., INC.	800074030	148785	CORRECTIONS	1/22/2018	\$1,344.00	VPP

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CICERO MFG. & SUPPLY CO., INC.	800074034	149753	CORRECTIONS	3/14/2018	\$1,216.12	VPP
CICERO MFG. & SUPPLY CO., INC.	800074035	149970	CORRECTIONS	3/29/2018	\$692.50	VPP
CICERO MFG. & SUPPLY CO., INC.	800074035	149970	CORRECTIONS	3/29/2018	\$600.00	VPP
CICERO MFG. & SUPPLY CO., INC.	800074035	149970	CORRECTIONS	3/29/2018	\$60.00	VPP
CICERO MFG. & SUPPLY CO., INC.	800074035	149970	CORRECTIONS	3/29/2018	\$419.00	VPP
CICERO MFG. & SUPPLY CO., INC.	800074037	147928	CORRECTIONS	11/20/2017	\$4,002.00	VPP
CICERO MFG. & SUPPLY CO., INC.	800074639	147225	CORRECTIONS	10/17/2017	\$1,475.00	VPP
CICERO MFG. & SUPPLY CO., INC.	800074972	147744	CORRECTIONS	11/13/2017	\$1,093.00	VPP
CICERO MFG. & SUPPLY CO., INC.	800074973	148452	CORRECTIONS	12/27/2017	\$2,484.61	VPP
CICERO MFG. & SUPPLY CO., INC.	800074974	150623	CORRECTIONS	4/27/2018	\$1,750.00	VPP
CICERO MFG. & SUPPLY CO., INC.	800077530	149476	CORRECTIONS	2/26/2018	\$1,368.00	VPP
CICERO MFG. & SUPPLY CO., INC.	800081242	150897	CORRECTIONS	5/17/2018	\$1,899.00	VPP
CICERO MFG. & SUPPLY CO., INC.	800082947	150896	CORRECTIONS	5/22/2018	\$1,085.00	VPP
CICERO MFG. & SUPPLY CO., INC.	800086871	149979	CORRECTIONS	3/29/2018	\$1,622.00	VPP
ELECTRONIC KNOWLEDGE INTERCHANGE COMPANY	ELE16-1981	16-1981	INNOVATION AND TECHNOLOGY	8/17/2017	\$69,922.50	VSI
ELECTRONIC KNOWLEDGE INTERCHANGE COMPANY	ELE16-2016	16-2016	INNOVATION AND TECHNOLOGY	11/30/2017	\$410,288.00	VSI
ELECTRONIC KNOWLEDGE INTERCHANGE COMPANY	ELE16-2039	16-2039	INNOVATION AND TECHNOLOGY	11/30/2017	\$189,807.50	VSI
ELECTRONIC KNOWLEDGE INTERCHANGE COMPANY	ELE16-2067	16-2067	INNOVATION AND TECHNOLOGY	11/30/2017	\$144,760.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC67849	67849	INNOVATION AND TECHNOLOGY	7/5/2017	\$944.66	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC67977	67977	INNOVATION AND TECHNOLOGY	7/7/2017	\$4,486.06	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68048	68048	INNOVATION AND TECHNOLOGY	7/14/2017	\$511.25	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68053	68053	INNOVATION AND TECHNOLOGY	7/14/2017	\$1,560.65	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68055	68055	INNOVATION AND TECHNOLOGY	7/14/2017	\$1,023.01	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68058	68058	INNOVATION AND TECHNOLOGY	7/14/2017	\$272.25	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68129	68129	INNOVATION AND TECHNOLOGY	7/14/2017	\$544.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68142	68142	INNOVATION AND TECHNOLOGY	7/14/2017	\$272.25	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68143	68143	INNOVATION AND TECHNOLOGY	7/14/2017	\$786.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68144	68144	INNOVATION AND TECHNOLOGY	7/14/2017	\$695.75	VSI

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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68145	68145	INNOVATION AND TECHNOLOGY	7/14/2017	\$393.25	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68164	68164	INNOVATION AND TECHNOLOGY	7/18/2017	\$19,241.43	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68182	68182	INNOVATION AND TECHNOLOGY	7/25/2017	\$700.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68192	68192	INNOVATION AND TECHNOLOGY	7/25/2017	\$329.73	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68197	68197	INNOVATION AND TECHNOLOGY	7/25/2017	\$363.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68219	68219	INNOVATION AND TECHNOLOGY	7/25/2017	\$338.61	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68222	68222	INNOVATION AND TECHNOLOGY	7/25/2017	\$288.19	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68225	68225	INNOVATION AND TECHNOLOGY	7/25/2017	\$1,566.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68229	68229	INNOVATION AND TECHNOLOGY	7/25/2017	\$423.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68233	68233	INNOVATION AND TECHNOLOGY	7/25/2017	\$314.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68345	68345	INNOVATION AND TECHNOLOGY	7/25/2017	\$2,904.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68347	68347	INNOVATION AND TECHNOLOGY	7/25/2017	\$2,057.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68352	68352	INNOVATION AND TECHNOLOGY	7/25/2017	\$772.91	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68354	68354	INNOVATION AND TECHNOLOGY	7/25/2017	\$1,170.33	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68356	68356	INNOVATION AND TECHNOLOGY	7/25/2017	\$590.40	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68357	68357	INNOVATION AND TECHNOLOGY	7/25/2017	\$726.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68359	68359	INNOVATION AND TECHNOLOGY	7/25/2017	\$288.04	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68360	68360	INNOVATION AND TECHNOLOGY	7/25/2017	\$356.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68363	68363	INNOVATION AND TECHNOLOGY	7/25/2017	\$1,439.68	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68366	68366	INNOVATION AND TECHNOLOGY	7/25/2017	\$423.56	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68369	68369	INNOVATION AND TECHNOLOGY	7/25/2017	\$266.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68371	68371	INNOVATION AND TECHNOLOGY	7/25/2017	\$726.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68372	68372	INNOVATION AND TECHNOLOGY	7/25/2017	\$2,057.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68375	68375	INNOVATION AND TECHNOLOGY	7/26/2017	\$2,677.21	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68387	68387	INNOVATION AND TECHNOLOGY	7/26/2017	\$7,357.77	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68398	68398	INNOVATION AND TECHNOLOGY	8/1/2017	\$286.25	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68406	68406	INNOVATION AND TECHNOLOGY	8/1/2017	\$302.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68414	68414	INNOVATION AND TECHNOLOGY	8/1/2017	\$302.02	VSI

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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68515	68515	INNOVATION AND TECHNOLOGY	8/1/2017	\$236,192.16	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68520	68520	INNOVATION AND TECHNOLOGY	8/15/2017	\$596.85	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68522	68522	INNOVATION AND TECHNOLOGY	8/15/2017	\$928.60	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68523	68523	INNOVATION AND TECHNOLOGY	8/15/2017	\$390.26	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68526	68526	INNOVATION AND TECHNOLOGY	8/15/2017	\$302.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68528	68528	INNOVATION AND TECHNOLOGY	8/15/2017	\$723.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68529	68529	INNOVATION AND TECHNOLOGY	8/15/2017	\$302.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68535	68535	INNOVATION AND TECHNOLOGY	8/15/2017	\$605.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68536	68536	INNOVATION AND TECHNOLOGY	8/15/2017	\$636.88	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68537	68537	INNOVATION AND TECHNOLOGY	8/15/2017	\$514.25	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68538	68538	INNOVATION AND TECHNOLOGY	8/15/2017	\$589.08	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68539	68539	INNOVATION AND TECHNOLOGY	8/15/2017	\$272.25	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68541	68541	INNOVATION AND TECHNOLOGY	8/15/2017	\$288.19	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68542	68542	INNOVATION AND TECHNOLOGY	8/15/2017	\$531.25	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68544	68544	INNOVATION AND TECHNOLOGY	8/15/2017	\$386.75	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68545	68545	INNOVATION AND TECHNOLOGY	8/15/2017	\$723.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68549	68549	INNOVATION AND TECHNOLOGY	8/15/2017	\$363.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68556	68556	INNOVATION AND TECHNOLOGY	8/15/2017	\$405.25	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68568	68568	INNOVATION AND TECHNOLOGY	8/15/2017	\$393.25	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68668	68668	INNOVATION AND TECHNOLOGY	8/15/2017	\$363.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68669	68669	INNOVATION AND TECHNOLOGY	8/15/2017	\$546.20	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68680	68680	INNOVATION AND TECHNOLOGY	8/15/2017	\$316.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68681	68681	INNOVATION AND TECHNOLOGY	8/15/2017	\$253.48	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68682	68682	INNOVATION AND TECHNOLOGY	8/15/2017	\$302.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68694	68694	INNOVATION AND TECHNOLOGY	8/8/2017	\$66,731.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68718	68718	INNOVATION AND TECHNOLOGY	8/15/2017	\$2,428.34	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68720	68720	INNOVATION AND TECHNOLOGY	8/15/2017	\$2,525.60	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68742	68742	INNOVATION AND TECHNOLOGY	8/15/2017	\$453.75	VSI

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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68745	68745	INNOVATION AND TECHNOLOGY	8/15/2017	\$363.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68746	68746	INNOVATION AND TECHNOLOGY	8/15/2017	\$1,297.08	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68747	68747	INNOVATION AND TECHNOLOGY	8/15/2017	\$742.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68748	68748	INNOVATION AND TECHNOLOGY	8/15/2017	\$359.92	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68749	68749	INNOVATION AND TECHNOLOGY	8/15/2017	\$279.47	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68751	68751	INNOVATION AND TECHNOLOGY	8/15/2017	\$332.75	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68755	68755	INNOVATION AND TECHNOLOGY	8/15/2017	\$431.92	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68758	68758	INNOVATION AND TECHNOLOGY	8/15/2017	\$1,597.07	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68799	68799	INNOVATION AND TECHNOLOGY	8/15/2017	\$1,017.32	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68827	68827	INNOVATION AND TECHNOLOGY	8/16/2017	\$4,356.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68837	68837	INNOVATION AND TECHNOLOGY	8/21/2017	\$581.96	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68838	68838	INNOVATION AND TECHNOLOGY	8/21/2017	\$302.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68839	68839	INNOVATION AND TECHNOLOGY	8/21/2017	\$431.77	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68840	68840	INNOVATION AND TECHNOLOGY	8/21/2017	\$665.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68843	68843	INNOVATION AND TECHNOLOGY	8/21/2017	\$288.19	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68844	68844	INNOVATION AND TECHNOLOGY	8/21/2017	\$645.60	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68850	68850	INNOVATION AND TECHNOLOGY	8/25/2017	\$469.69	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68851	68851	INNOVATION AND TECHNOLOGY	8/25/2017	\$635.25	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68855	68855	INNOVATION AND TECHNOLOGY	8/25/2017	\$275.73	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68857	68857	INNOVATION AND TECHNOLOGY	8/25/2017	\$431.92	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68860	68860	INNOVATION AND TECHNOLOGY	8/25/2017	\$2,898.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68861	68861	INNOVATION AND TECHNOLOGY	8/25/2017	\$279.47	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68862	68862	INNOVATION AND TECHNOLOGY	8/25/2017	\$2,519.72	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68872	68872	INNOVATION AND TECHNOLOGY	8/25/2017	\$1,198.60	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68874	68874	INNOVATION AND TECHNOLOGY	8/25/2017	\$4,352.75	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68879	68879	INNOVATION AND TECHNOLOGY	8/25/2017	\$375.38	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68880	68880	INNOVATION AND TECHNOLOGY	8/25/2017	\$397.18	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68889	68889	INNOVATION AND TECHNOLOGY	8/25/2017	\$363.00	VSI

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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68893	68893	INNOVATION AND TECHNOLOGY	8/25/2017	\$617.75	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68896	68896	INNOVATION AND TECHNOLOGY	8/25/2017	\$834.06	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68897	68897	INNOVATION AND TECHNOLOGY	8/25/2017	\$348.69	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68899	68899	INNOVATION AND TECHNOLOGY	8/25/2017	\$288.19	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68900	68900	INNOVATION AND TECHNOLOGY	8/25/2017	\$257.94	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68904	68904	INNOVATION AND TECHNOLOGY	8/25/2017	\$3,040.34	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68962	68962	INNOVATION AND TECHNOLOGY	8/30/2017	\$7,804.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68963	68963	INNOVATION AND TECHNOLOGY	8/30/2017	\$6,201.80	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68999	68999	INNOVATION AND TECHNOLOGY	8/31/2017	\$1,391.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69000	69000	INNOVATION AND TECHNOLOGY	8/31/2017	\$1,149.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69001	69001	INNOVATION AND TECHNOLOGY	8/31/2017	\$261.16	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69002	69002	INNOVATION AND TECHNOLOGY	8/31/2017	\$756.25	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69005	69005	INNOVATION AND TECHNOLOGY	8/31/2017	\$484.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69015	69015	INNOVATION AND TECHNOLOGY	9/5/2017	\$34,302.14	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69031	69031	INNOVATION AND TECHNOLOGY	9/6/2017	\$235,559.76	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69096	69096	INNOVATION AND TECHNOLOGY	9/8/2017	\$12,156.07	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69229	69229	INNOVATION AND TECHNOLOGY	9/12/2017	\$483.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69230	69230	INNOVATION AND TECHNOLOGY	9/12/2017	\$342.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69232	69232	INNOVATION AND TECHNOLOGY	9/12/2017	\$322.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69233	69233	INNOVATION AND TECHNOLOGY	9/12/2017	\$734.94	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69239	69239	INNOVATION AND TECHNOLOGY	9/12/2017	\$993.60	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69244	69244	INNOVATION AND TECHNOLOGY	9/12/2017	\$1,003.14	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69246	69246	INNOVATION AND TECHNOLOGY	9/12/2017	\$544.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69250	69250	INNOVATION AND TECHNOLOGY	9/12/2017	\$1,366.14	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69261	69261	INNOVATION AND TECHNOLOGY	9/12/2017	\$948.28	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69262	69262	INNOVATION AND TECHNOLOGY	9/12/2017	\$859.44	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69269	69269	INNOVATION AND TECHNOLOGY	9/12/2017	\$302.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69273	69273	INNOVATION AND TECHNOLOGY	9/12/2017	\$1,565.22	VSI

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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69274	69274	INNOVATION AND TECHNOLOGY	9/12/2017	\$383.10	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69276	69276	INNOVATION AND TECHNOLOGY	9/12/2017	\$442.99	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69279	69279	INNOVATION AND TECHNOLOGY	9/12/2017	\$393.25	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69284	69284	INNOVATION AND TECHNOLOGY	9/12/2017	\$1,541.78	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69286	69286	INNOVATION AND TECHNOLOGY	9/12/2017	\$735.82	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69287	69287	INNOVATION AND TECHNOLOGY	9/12/2017	\$302.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69291	69291	INNOVATION AND TECHNOLOGY	9/12/2017	\$338.33	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69292	69292	INNOVATION AND TECHNOLOGY	9/12/2017	\$420.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69303	69303	INNOVATION AND TECHNOLOGY	9/12/2017	\$1,636.90	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69322	69322	INNOVATION AND TECHNOLOGY	9/15/2017	\$1,146.45	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69331	69331	INNOVATION AND TECHNOLOGY	9/15/2017	\$274.82	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69337	69337	INNOVATION AND TECHNOLOGY	9/15/2017	\$1,945.75	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69339	69339	INNOVATION AND TECHNOLOGY	9/15/2017	\$401.75	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69345	69345	INNOVATION AND TECHNOLOGY	9/15/2017	\$602.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69346	69346	INNOVATION AND TECHNOLOGY	9/15/2017	\$897.33	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69348	69348	INNOVATION AND TECHNOLOGY	9/15/2017	\$932.16	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69351	69351	INNOVATION AND TECHNOLOGY	9/15/2017	\$272.25	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69515	69515	INNOVATION AND TECHNOLOGY	9/15/2017	\$45,375.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69591	69591	INNOVATION AND TECHNOLOGY	9/27/2017	\$2,978.35	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69592	69592	INNOVATION AND TECHNOLOGY	9/27/2017	\$2,918.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69594	69594	INNOVATION AND TECHNOLOGY	9/27/2017	\$4,586.18	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69598	69598	INNOVATION AND TECHNOLOGY	9/27/2017	\$3,036.54	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69601	69601	INNOVATION AND TECHNOLOGY	9/27/2017	\$1,281.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69622	69622	INNOVATION AND TECHNOLOGY	9/27/2017	\$1,799.80	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69665	69665	INNOVATION AND TECHNOLOGY	9/27/2017	\$2,159.76	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69669	69669	INNOVATION AND TECHNOLOGY	9/27/2017	\$1,786.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69686	69686	INNOVATION AND TECHNOLOGY	9/27/2017	\$4,254.65	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69697	69697	INNOVATION AND TECHNOLOGY	9/27/2017	\$31,373.00	VSI

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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69701	69701	INNOVATION AND TECHNOLOGY	9/27/2017	\$1,388.12	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69720	69720	INNOVATION AND TECHNOLOGY	9/28/2017	\$6,240.86	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69721	69721	INNOVATION AND TECHNOLOGY	9/27/2017	\$1,028.16	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69724	69724	INNOVATION AND TECHNOLOGY	9/28/2017	\$1,637.26	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69725	69725	INNOVATION AND TECHNOLOGY	9/28/2017	\$1,517.43	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69741	69741	INNOVATION AND TECHNOLOGY	9/28/2017	\$29,161.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69742	69742	INNOVATION AND TECHNOLOGY	9/28/2017	\$7,804.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69743	69743	INNOVATION AND TECHNOLOGY	9/28/2017	\$1,506.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69744	69744	INNOVATION AND TECHNOLOGY	9/28/2017	\$3,918.92	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69745	69745	INNOVATION AND TECHNOLOGY	9/28/2017	\$2,927.51	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69746	69746	INNOVATION AND TECHNOLOGY	10/3/2017	\$10,120.41	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69933	69933	INNOVATION AND TECHNOLOGY	10/3/2017	\$233,847.91	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69981	69981	INNOVATION AND TECHNOLOGY	10/10/2017	\$1,747.99	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69983	69983	INNOVATION AND TECHNOLOGY	10/10/2017	\$2,922.62	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69984	69984	INNOVATION AND TECHNOLOGY	10/10/2017	\$724.54	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69989	69989	INNOVATION AND TECHNOLOGY	10/10/2017	\$1,734.60	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69996	69996	INNOVATION AND TECHNOLOGY	10/10/2017	\$578.38	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69997	69997	INNOVATION AND TECHNOLOGY	10/10/2017	\$1,568.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69999	69999	INNOVATION AND TECHNOLOGY	10/10/2017	\$412.75	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70024	70024	INNOVATION AND TECHNOLOGY	10/11/2017	\$41,534.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70118	70118	INNOVATION AND TECHNOLOGY	10/11/2017	\$25,672.67	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70118	70118	INNOVATION AND TECHNOLOGY	10/11/2017	\$29,730.49	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70152	70152	INNOVATION AND TECHNOLOGY	11/2/2017	\$274.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70153	70153	INNOVATION AND TECHNOLOGY	11/2/2017	\$281.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70157	70157	INNOVATION AND TECHNOLOGY	11/2/2017	\$335.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70177	70177	INNOVATION AND TECHNOLOGY	11/2/2017	\$834.38	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70181	70181	INNOVATION AND TECHNOLOGY	11/2/2017	\$289.19	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70183	70183	INNOVATION AND TECHNOLOGY	11/2/2017	\$416.50	VSI

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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70184	70184	INNOVATION AND TECHNOLOGY	11/2/2017	\$313.20	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70185	70185	INNOVATION AND TECHNOLOGY	11/2/2017	\$274.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70186	70186	INNOVATION AND TECHNOLOGY	11/2/2017	\$447.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70187	70187	INNOVATION AND TECHNOLOGY	11/2/2017	\$284.82	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70188	70188	INNOVATION AND TECHNOLOGY	11/2/2017	\$2,150.90	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70189	70189	INNOVATION AND TECHNOLOGY	11/2/2017	\$2,485.40	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70190	70190	INNOVATION AND TECHNOLOGY	11/2/2017	\$411.19	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70194	70194	INNOVATION AND TECHNOLOGY	11/2/2017	\$274.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70284	70284	INNOVATION AND TECHNOLOGY	11/2/2017	\$674.76	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70286	70286	INNOVATION AND TECHNOLOGY	11/2/2017	\$472.19	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70287	70287	INNOVATION AND TECHNOLOGY	11/2/2017	\$456.38	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70298	70298	INNOVATION AND TECHNOLOGY	11/2/2017	\$456.38	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70313	70313	INNOVATION AND TECHNOLOGY	11/2/2017	\$366.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70322	70322	INNOVATION AND TECHNOLOGY	11/2/2017	\$288.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70443	70443	INNOVATION AND TECHNOLOGY	11/2/2017	\$579.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70444	70444	INNOVATION AND TECHNOLOGY	11/2/2017	\$1,362.90	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70446	70446	INNOVATION AND TECHNOLOGY	11/2/2017	\$366.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70452	70452	INNOVATION AND TECHNOLOGY	11/2/2017	\$421.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70455	70455	INNOVATION AND TECHNOLOGY	11/2/2017	\$257.38	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70458	70458	INNOVATION AND TECHNOLOGY	11/2/2017	\$573.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70461	70461	INNOVATION AND TECHNOLOGY	11/2/2017	\$880.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70478	70478	INNOVATION AND TECHNOLOGY	11/2/2017	\$382.58	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70518	70518	INNOVATION AND TECHNOLOGY	11/2/2017	\$512.80	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70527	70527	INNOVATION AND TECHNOLOGY	11/2/2017	\$352.62	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70528	70528	INNOVATION AND TECHNOLOGY	11/2/2017	\$354.58	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70530	70530	INNOVATION AND TECHNOLOGY	11/2/2017	\$356.84	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70531	70531	INNOVATION AND TECHNOLOGY	11/2/2017	\$572.20	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70536	70536	INNOVATION AND TECHNOLOGY	11/2/2017	\$1,171.00	VSI

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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70538	70538	INNOVATION AND TECHNOLOGY	11/2/2017	\$995.68	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70539	70539	INNOVATION AND TECHNOLOGY	11/2/2017	\$1,475.68	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70540	70540	INNOVATION AND TECHNOLOGY	11/2/2017	\$427.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70541	70541	INNOVATION AND TECHNOLOGY	11/2/2017	\$381.18	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70543	70543	INNOVATION AND TECHNOLOGY	11/2/2017	\$3,037.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70544	70544	INNOVATION AND TECHNOLOGY	11/2/2017	\$3,211.20	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70549	70549	INNOVATION AND TECHNOLOGY	11/2/2017	\$8,092.28	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70550	70550	INNOVATION AND TECHNOLOGY	11/2/2017	\$2,574.26	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70558	70558	INNOVATION AND TECHNOLOGY	11/2/2017	\$601.22	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70561	70561	INNOVATION AND TECHNOLOGY	11/2/2017	\$356.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70562	70562	INNOVATION AND TECHNOLOGY	11/2/2017	\$3,611.52	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70564	70564	INNOVATION AND TECHNOLOGY	11/2/2017	\$431.92	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70565	70565	INNOVATION AND TECHNOLOGY	11/2/2017	\$431.92	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70566	70566	INNOVATION AND TECHNOLOGY	11/2/2017	\$431.92	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70567	70567	INNOVATION AND TECHNOLOGY	11/2/2017	\$431.92	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70568	70568	INNOVATION AND TECHNOLOGY	11/2/2017	\$431.92	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70569	70569	INNOVATION AND TECHNOLOGY	11/2/2017	\$431.92	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70570	70570	INNOVATION AND TECHNOLOGY	11/2/2017	\$431.92	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70571	70571	INNOVATION AND TECHNOLOGY	11/2/2017	\$820.20	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70704	70704	INNOVATION AND TECHNOLOGY	11/2/2017	\$232,060.16	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70710	70710	INNOVATION AND TECHNOLOGY	11/2/2017	\$13,066.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70711	70711	INNOVATION AND TECHNOLOGY	11/2/2017	\$1,073.66	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70712	70712	INNOVATION AND TECHNOLOGY	11/2/2017	\$1,136.16	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70713	70713	INNOVATION AND TECHNOLOGY	11/2/2017	\$1,073.66	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70717	70717	INNOVATION AND TECHNOLOGY	11/2/2017	\$25,235.33	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70719	70719	INNOVATION AND TECHNOLOGY	11/2/2017	\$6,135.08	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70727	70727	INNOVATION AND TECHNOLOGY	11/7/2017	\$610.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70728	70728	INNOVATION AND TECHNOLOGY	11/7/2017	\$793.00	VSI

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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70733	70733	INNOVATION AND TECHNOLOGY	11/7/2017	\$305.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70735	70735	INNOVATION AND TECHNOLOGY	11/7/2017	\$366.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70737	70737	INNOVATION AND TECHNOLOGY	11/7/2017	\$440.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70738	70738	INNOVATION AND TECHNOLOGY	11/7/2017	\$183.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70740	70740	INNOVATION AND TECHNOLOGY	11/7/2017	\$457.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70742	70742	INNOVATION AND TECHNOLOGY	11/7/2017	\$244.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70743	70743	INNOVATION AND TECHNOLOGY	11/7/2017	\$403.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70754	70754	INNOVATION AND TECHNOLOGY	11/7/2017	\$3,769.52	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70761	70761	INNOVATION AND TECHNOLOGY	11/7/2017	\$428.40	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70762	70762	INNOVATION AND TECHNOLOGY	11/7/2017	\$431.92	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70767	70767	INNOVATION AND TECHNOLOGY	11/7/2017	\$1,096.87	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70768	70768	INNOVATION AND TECHNOLOGY	11/7/2017	\$863.84	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70769	70769	INNOVATION AND TECHNOLOGY	11/7/2017	\$397.10	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70770	70770	INNOVATION AND TECHNOLOGY	11/7/2017	\$471.36	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70772	70772	INNOVATION AND TECHNOLOGY	11/7/2017	\$7,698.78	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70817	70817	INNOVATION AND TECHNOLOGY	11/14/2017	\$411.72	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70827	70827	INNOVATION AND TECHNOLOGY	11/14/2017	\$315.58	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70829	70829	INNOVATION AND TECHNOLOGY	11/14/2017	\$312.10	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70958	70958	INNOVATION AND TECHNOLOGY	11/14/2017	\$312.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70960	70960	INNOVATION AND TECHNOLOGY	11/14/2017	\$645.95	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70968	70968	INNOVATION AND TECHNOLOGY	11/14/2017	\$2,697.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70969	70969	INNOVATION AND TECHNOLOGY	11/14/2017	\$520.20	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70973	70973	INNOVATION AND TECHNOLOGY	11/14/2017	\$4,121.19	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70974	70974	INNOVATION AND TECHNOLOGY	11/14/2017	\$838.28	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70975	70975	INNOVATION AND TECHNOLOGY	11/14/2017	\$4,655.39	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70991	70991	INNOVATION AND TECHNOLOGY	11/14/2017	\$5,670.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71066	71066	INNOVATION AND TECHNOLOGY	11/30/2017	\$335.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71067	71067	INNOVATION AND TECHNOLOGY	11/30/2017	\$305.00	VSI

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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71068	71068	INNOVATION AND TECHNOLOGY	11/30/2017	\$251.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71069	71069	INNOVATION AND TECHNOLOGY	11/30/2017	\$335.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71077	71077	INNOVATION AND TECHNOLOGY	11/30/2017	\$5,502.13	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71080	71080	INNOVATION AND TECHNOLOGY	11/30/2017	\$424.45	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71085	71085	INNOVATION AND TECHNOLOGY	11/30/2017	\$289.19	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71088	71088	INNOVATION AND TECHNOLOGY	11/30/2017	\$274.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71090	71090	INNOVATION AND TECHNOLOGY	11/30/2017	\$843.98	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71091	71091	INNOVATION AND TECHNOLOGY	11/30/2017	\$994.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71092	71092	INNOVATION AND TECHNOLOGY	11/28/2017	\$6,100.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71128	71128	INNOVATION AND TECHNOLOGY	11/30/2017	\$2,082.89	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71129	71129	INNOVATION AND TECHNOLOGY	11/30/2017	\$305.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71130	71130	INNOVATION AND TECHNOLOGY	11/30/2017	\$1,064.32	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71137	71137	INNOVATION AND TECHNOLOGY	11/30/2017	\$359.96	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71138	71138	INNOVATION AND TECHNOLOGY	11/30/2017	\$1,806.88	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71139	71139	INNOVATION AND TECHNOLOGY	11/30/2017	\$431.92	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71141	71141	INNOVATION AND TECHNOLOGY	11/30/2017	\$359.92	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71142	71142	INNOVATION AND TECHNOLOGY	11/30/2017	\$1,799.80	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71143	71143	INNOVATION AND TECHNOLOGY	11/30/2017	\$431.92	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71146	71146	INNOVATION AND TECHNOLOGY	11/30/2017	\$366.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71148	71148	INNOVATION AND TECHNOLOGY	11/30/2017	\$359.96	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71149	71149	INNOVATION AND TECHNOLOGY	11/30/2017	\$4,747.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71150	71150	INNOVATION AND TECHNOLOGY	11/30/2017	\$3,645.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71154	71154	INNOVATION AND TECHNOLOGY	11/30/2017	\$359.96	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71155	71155	INNOVATION AND TECHNOLOGY	11/30/2017	\$2,430.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71156	71156	INNOVATION AND TECHNOLOGY	11/30/2017	\$1,822.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71259	71259	INNOVATION AND TECHNOLOGY	11/30/2017	\$274.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71260	71260	INNOVATION AND TECHNOLOGY	11/30/2017	\$367.25	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71262	71262	INNOVATION AND TECHNOLOGY	11/30/2017	\$356.46	VSI

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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71264	71264	INNOVATION AND TECHNOLOGY	11/30/2017	\$413.65	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71317	71317	INNOVATION AND TECHNOLOGY	11/30/2017	\$305.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71318	71318	INNOVATION AND TECHNOLOGY	11/30/2017	\$274.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71334	71334	INNOVATION AND TECHNOLOGY	12/5/2017	\$274.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71335	71335	INNOVATION AND TECHNOLOGY	12/5/2017	\$1,294.90	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71336	71336	INNOVATION AND TECHNOLOGY	12/5/2017	\$4,665.30	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71337	71337	INNOVATION AND TECHNOLOGY	12/5/2017	\$431.52	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71339	71339	INNOVATION AND TECHNOLOGY	12/5/2017	\$335.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71340	71340	INNOVATION AND TECHNOLOGY	12/5/2017	\$427.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71343	71343	INNOVATION AND TECHNOLOGY	12/5/2017	\$322.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71344	71344	INNOVATION AND TECHNOLOGY	12/5/2017	\$915.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71346	71346	INNOVATION AND TECHNOLOGY	12/5/2017	\$1,557.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71455	71455	INNOVATION AND TECHNOLOGY	12/4/2017	\$235,940.46	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71481	71481	INNOVATION AND TECHNOLOGY	12/6/2017	\$568.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71485	71485	INNOVATION AND TECHNOLOGY	12/6/2017	\$442.08	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71487	71487	INNOVATION AND TECHNOLOGY	12/6/2017	\$988.74	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71488	71488	INNOVATION AND TECHNOLOGY	12/6/2017	\$350.19	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71490	71490	INNOVATION AND TECHNOLOGY	12/6/2017	\$366.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71495	71495	INNOVATION AND TECHNOLOGY	12/6/2017	\$847.74	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71498	71498	INNOVATION AND TECHNOLOGY	12/6/2017	\$274.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71529	71529	INNOVATION AND TECHNOLOGY	12/13/2017	\$1,708.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71531	71531	INNOVATION AND TECHNOLOGY	12/13/2017	\$313.35	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71532	71532	INNOVATION AND TECHNOLOGY	12/13/2017	\$3,031.65	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71533	71533	INNOVATION AND TECHNOLOGY	12/13/2017	\$366.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71536	71536	INNOVATION AND TECHNOLOGY	12/13/2017	\$274.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71537	71537	INNOVATION AND TECHNOLOGY	12/13/2017	\$637.23	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71538	71538	INNOVATION AND TECHNOLOGY	12/13/2017	\$317.14	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71539	71539	INNOVATION AND TECHNOLOGY	12/13/2017	\$823.78	VSI

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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71540	71540	INNOVATION AND TECHNOLOGY	12/13/2017	\$278.25	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71541	71541	INNOVATION AND TECHNOLOGY	12/13/2017	\$261.58	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71553	71553	INNOVATION AND TECHNOLOGY	12/13/2017	\$451.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71559	71559	INNOVATION AND TECHNOLOGY	12/13/2017	\$305.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71681	71681	INNOVATION AND TECHNOLOGY	12/13/2017	\$464.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71682	71682	INNOVATION AND TECHNOLOGY	12/13/2017	\$1,315.70	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71683	71683	INNOVATION AND TECHNOLOGY	12/13/2017	\$1,203.63	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71684	71684	INNOVATION AND TECHNOLOGY	12/13/2017	\$305.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71690	71690	INNOVATION AND TECHNOLOGY	12/13/2017	\$392.55	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71694	71694	INNOVATION AND TECHNOLOGY	12/13/2017	\$289.19	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71695	71695	INNOVATION AND TECHNOLOGY	12/13/2017	\$279.10	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71714	71714	INNOVATION AND TECHNOLOGY	12/13/2017	\$1,067.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71754	71754	INNOVATION AND TECHNOLOGY	12/20/2017	\$48,571.25	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71755	71755	INNOVATION AND TECHNOLOGY	12/20/2017	\$25,010.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71756	71756	INNOVATION AND TECHNOLOGY	12/20/2017	\$9,882.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71757	71757	INNOVATION AND TECHNOLOGY	12/20/2017	\$15,311.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71758	71758	INNOVATION AND TECHNOLOGY	12/20/2017	\$9,394.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71759	71759	INNOVATION AND TECHNOLOGY	12/20/2017	\$1,009.01	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71765	71765	INNOVATION AND TECHNOLOGY	12/20/2017	\$1,781.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71773	71773	INNOVATION AND TECHNOLOGY	12/20/2017	\$1,760.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71778	71778	INNOVATION AND TECHNOLOGY	12/20/2017	\$15,250.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71780	71780	INNOVATION AND TECHNOLOGY	12/20/2017	\$48,922.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71838	71838	INNOVATION AND TECHNOLOGY	12/21/2017	\$1,132.74	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71839	71839	INNOVATION AND TECHNOLOGY	12/21/2017	\$2,337.67	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71841	71841	INNOVATION AND TECHNOLOGY	12/21/2017	\$274.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71842	71842	INNOVATION AND TECHNOLOGY	12/21/2017	\$292.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71843	71843	INNOVATION AND TECHNOLOGY	12/21/2017	\$501.58	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71849	71849	INNOVATION AND TECHNOLOGY	12/21/2017	\$866.34	VSI

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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71854	71854	INNOVATION AND TECHNOLOGY	12/21/2017	\$305.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71860	71860	INNOVATION AND TECHNOLOGY	12/21/2017	\$4,173.30	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71861	71861	INNOVATION AND TECHNOLOGY	12/21/2017	\$892.16	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71862	71862	INNOVATION AND TECHNOLOGY	12/28/2017	\$4,879.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71880	71880	INNOVATION AND TECHNOLOGY	12/28/2017	\$4,999.82	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71981	71981	INNOVATION AND TECHNOLOGY	12/28/2017	\$45,067.97	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71984	71984	INNOVATION AND TECHNOLOGY	1/2/2018	\$324.96	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71988	71988	INNOVATION AND TECHNOLOGY	1/2/2018	\$1,519.22	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71989	71989	INNOVATION AND TECHNOLOGY	1/2/2018	\$258.69	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71990	71990	INNOVATION AND TECHNOLOGY	1/2/2018	\$1,091.84	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71991	71991	INNOVATION AND TECHNOLOGY	1/2/2018	\$276.22	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71992	71992	INNOVATION AND TECHNOLOGY	1/2/2018	\$434.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71994	71994	INNOVATION AND TECHNOLOGY	1/2/2018	\$335.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71995	71995	INNOVATION AND TECHNOLOGY	1/2/2018	\$649.19	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71996	71996	INNOVATION AND TECHNOLOGY	1/2/2018	\$482.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72001	72001	INNOVATION AND TECHNOLOGY	1/2/2018	\$300.62	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72019	72019	INNOVATION AND TECHNOLOGY	1/2/2018	\$251.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72031	72031	INNOVATION AND TECHNOLOGY	1/2/2018	\$34,016.86	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72165	72165	INNOVATION AND TECHNOLOGY	1/3/2018	\$234,707.31	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72167	72167	INNOVATION AND TECHNOLOGY	1/4/2018	\$40,748.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72169	72169	INNOVATION AND TECHNOLOGY	1/9/2018	\$353.78	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72170	72170	INNOVATION AND TECHNOLOGY	1/9/2018	\$604.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72174	72174	INNOVATION AND TECHNOLOGY	1/9/2018	\$359.60	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72175	72175	INNOVATION AND TECHNOLOGY	1/9/2018	\$482.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72176	72176	INNOVATION AND TECHNOLOGY	1/9/2018	\$4,158.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72177	72177	INNOVATION AND TECHNOLOGY	1/9/2018	\$7,254.36	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72178	72178	INNOVATION AND TECHNOLOGY	1/9/2018	\$7,198.40	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72180	72180	INNOVATION AND TECHNOLOGY	1/9/2018	\$487.16	VSI

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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72181	72181	INNOVATION AND TECHNOLOGY	1/9/2018	\$2,071.80	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72186	72186	INNOVATION AND TECHNOLOGY	1/9/2018	\$335.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72218	72218	INNOVATION AND TECHNOLOGY	1/9/2018	\$2,811.42	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72220	72220	INNOVATION AND TECHNOLOGY	1/9/2018	\$4,675.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72221	72221	INNOVATION AND TECHNOLOGY	1/9/2018	\$360.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72222	72222	INNOVATION AND TECHNOLOGY	1/9/2018	\$482.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72223	72223	INNOVATION AND TECHNOLOGY	1/9/2018	\$1,921.11	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72224	72224	INNOVATION AND TECHNOLOGY	1/9/2018	\$719.92	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72229	72229	INNOVATION AND TECHNOLOGY	1/9/2018	\$305.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72232	72232	INNOVATION AND TECHNOLOGY	1/9/2018	\$565.84	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72259	72259	INNOVATION AND TECHNOLOGY	1/9/2018	\$25,071.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72260	72260	INNOVATION AND TECHNOLOGY	1/9/2018	\$1,220.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72261	72261	INNOVATION AND TECHNOLOGY	1/9/2018	\$53,558.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72262	72262	INNOVATION AND TECHNOLOGY	1/9/2018	\$1,098.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72263	72263	INNOVATION AND TECHNOLOGY	1/9/2018	\$86,925.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72264	72264	INNOVATION AND TECHNOLOGY	1/9/2018	\$10,004.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72265	72265	INNOVATION AND TECHNOLOGY	1/9/2018	\$18,300.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72304	72304	INNOVATION AND TECHNOLOGY	1/11/2018	\$460.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72314	72314	INNOVATION AND TECHNOLOGY	1/11/2018	\$297.95	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72319	72319	INNOVATION AND TECHNOLOGY	1/11/2018	\$366.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72322	72322	INNOVATION AND TECHNOLOGY	1/11/2018	\$360.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72335	72335	INNOVATION AND TECHNOLOGY	1/11/2018	\$724.20	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72336	72336	INNOVATION AND TECHNOLOGY	1/11/2018	\$347.58	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72338	72338	INNOVATION AND TECHNOLOGY	1/11/2018	\$2,430.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72340	72340	INNOVATION AND TECHNOLOGY	1/11/2018	\$969.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72341	72341	INNOVATION AND TECHNOLOGY	1/11/2018	\$752.80	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72342	72342	INNOVATION AND TECHNOLOGY	1/11/2018	\$951.66	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72343	72343	INNOVATION AND TECHNOLOGY	1/11/2018	\$1,148.66	VSI

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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72345	72345	INNOVATION AND TECHNOLOGY	1/11/2018	\$9,183.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72367	72367	INNOVATION AND TECHNOLOGY	1/19/2018	\$701.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72368	72368	INNOVATION AND TECHNOLOGY	1/19/2018	\$5,072.81	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72369	72369	INNOVATION AND TECHNOLOGY	1/19/2018	\$411.19	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72371	72371	INNOVATION AND TECHNOLOGY	1/19/2018	\$292.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72372	72372	INNOVATION AND TECHNOLOGY	1/19/2018	\$335.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72374	72374	INNOVATION AND TECHNOLOGY	1/19/2018	\$515.34	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72375	72375	INNOVATION AND TECHNOLOGY	1/19/2018	\$289.19	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72376	72376	INNOVATION AND TECHNOLOGY	1/19/2018	\$395.92	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72441	72441	INNOVATION AND TECHNOLOGY	1/26/2018	\$26,249.76	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72442	72442	INNOVATION AND TECHNOLOGY	1/19/2018	\$1,026.66	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72462	72462	INNOVATION AND TECHNOLOGY	1/19/2018	\$502.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72463	72463	INNOVATION AND TECHNOLOGY	1/19/2018	\$366.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72464	72464	INNOVATION AND TECHNOLOGY	1/19/2018	\$366.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72465	72465	INNOVATION AND TECHNOLOGY	1/19/2018	\$512.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72467	72467	INNOVATION AND TECHNOLOGY	1/19/2018	\$305.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72469	72469	INNOVATION AND TECHNOLOGY	1/19/2018	\$1,581.19	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72470	72470	INNOVATION AND TECHNOLOGY	1/19/2018	\$823.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72471	72471	INNOVATION AND TECHNOLOGY	1/19/2018	\$400.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72472	72472	INNOVATION AND TECHNOLOGY	1/19/2018	\$312.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72474	72474	INNOVATION AND TECHNOLOGY	1/19/2018	\$253.47	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72635	72635	INNOVATION AND TECHNOLOGY	1/26/2018	\$1,680.75	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72637	72637	INNOVATION AND TECHNOLOGY	1/26/2018	\$1,261.17	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72639	72639	INNOVATION AND TECHNOLOGY	1/26/2018	\$1,235.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72690	72690	INNOVATION AND TECHNOLOGY	1/26/2018	\$793.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72691	72691	INNOVATION AND TECHNOLOGY	1/26/2018	\$279.80	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72692	72692	INNOVATION AND TECHNOLOGY	1/26/2018	\$538.58	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72697	72697	INNOVATION AND TECHNOLOGY	1/26/2018	\$1,007.96	VSI

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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72700	72700	INNOVATION AND TECHNOLOGY	1/26/2018	\$335.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72702	72702	INNOVATION AND TECHNOLOGY	1/26/2018	\$276.98	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72703	72703	INNOVATION AND TECHNOLOGY	1/26/2018	\$396.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72705	72705	INNOVATION AND TECHNOLOGY	1/26/2018	\$451.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72706	72706	INNOVATION AND TECHNOLOGY	1/26/2018	\$1,857.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72812	72812	INNOVATION AND TECHNOLOGY	2/1/2018	\$319.69	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72813	72813	INNOVATION AND TECHNOLOGY	2/1/2018	\$5,602.66	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72814	72814	INNOVATION AND TECHNOLOGY	2/1/2018	\$305.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72817	72817	INNOVATION AND TECHNOLOGY	2/1/2018	\$289.19	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72820	72820	INNOVATION AND TECHNOLOGY	2/1/2018	\$701.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72823	72823	INNOVATION AND TECHNOLOGY	2/1/2018	\$1,857.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72831	72831	INNOVATION AND TECHNOLOGY	2/1/2018	\$290.10	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72835	72835	INNOVATION AND TECHNOLOGY	2/1/2018	\$264.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72837	72837	INNOVATION AND TECHNOLOGY	2/1/2018	\$501.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72843	72843	INNOVATION AND TECHNOLOGY	2/1/2018	\$335.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72873	72873	INNOVATION AND TECHNOLOGY	2/1/2018	\$14,274.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72875	72875	INNOVATION AND TECHNOLOGY	2/1/2018	\$563.10	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72876	72876	INNOVATION AND TECHNOLOGY	2/1/2018	\$1,727.65	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72877	72877	INNOVATION AND TECHNOLOGY	2/1/2018	\$293.94	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72880	72880	INNOVATION AND TECHNOLOGY	2/1/2018	\$784.72	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72890	72890	INNOVATION AND TECHNOLOGY	2/1/2018	\$7,808.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72891	72891	INNOVATION AND TECHNOLOGY	2/1/2018	\$7,320.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72892	72892	INNOVATION AND TECHNOLOGY	2/1/2018	\$3,904.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72893	72893	INNOVATION AND TECHNOLOGY	2/1/2018	\$85,278.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72894	72894	INNOVATION AND TECHNOLOGY	2/1/2018	\$63,135.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72895	72895	INNOVATION AND TECHNOLOGY	2/1/2018	\$27,145.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72896	72896	INNOVATION AND TECHNOLOGY	2/1/2018	\$40,077.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72897	72897	INNOVATION AND TECHNOLOGY	2/1/2018	\$3,172.00	VSI

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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73016	73016	INNOVATION AND TECHNOLOGY	2/6/2018	\$1,137.40	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73108	73108	INNOVATION AND TECHNOLOGY	2/8/2018	\$274.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73112	73112	INNOVATION AND TECHNOLOGY	2/8/2018	\$305.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73123	73123	INNOVATION AND TECHNOLOGY	2/8/2018	\$905.48	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73125	73125	INNOVATION AND TECHNOLOGY	2/8/2018	\$502.69	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73127	73127	INNOVATION AND TECHNOLOGY	2/8/2018	\$465.60	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73131	73131	INNOVATION AND TECHNOLOGY	2/8/2018	\$5,134.07	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73132	73132	INNOVATION AND TECHNOLOGY	2/8/2018	\$951.66	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73133	73133	INNOVATION AND TECHNOLOGY	2/8/2018	\$1,146.32	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73143	73143	INNOVATION AND TECHNOLOGY	2/13/2018	\$812.10	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73144	73144	INNOVATION AND TECHNOLOGY	2/13/2018	\$5,694.35	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73145	73145	INNOVATION AND TECHNOLOGY	2/13/2018	\$362.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73147	73147	INNOVATION AND TECHNOLOGY	2/13/2018	\$2,926.88	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73149	73149	INNOVATION AND TECHNOLOGY	2/13/2018	\$366.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73152	73152	INNOVATION AND TECHNOLOGY	2/13/2018	\$715.08	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73153	73153	INNOVATION AND TECHNOLOGY	2/13/2018	\$416.77	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73155	73155	INNOVATION AND TECHNOLOGY	2/13/2018	\$1,023.20	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73156	73156	INNOVATION AND TECHNOLOGY	2/13/2018	\$450.15	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73186	73186	INNOVATION AND TECHNOLOGY	2/15/2018	\$20,371.92	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73190	73190	INNOVATION AND TECHNOLOGY	2/15/2018	\$5,014.74	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73191	73191	INNOVATION AND TECHNOLOGY	2/15/2018	\$289.19	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73194	73194	INNOVATION AND TECHNOLOGY	2/15/2018	\$366.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73196	73196	INNOVATION AND TECHNOLOGY	2/15/2018	\$469.07	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73198	73198	INNOVATION AND TECHNOLOGY	2/15/2018	\$289.19	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73199	73199	INNOVATION AND TECHNOLOGY	2/15/2018	\$1,036.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73200	73200	INNOVATION AND TECHNOLOGY	2/15/2018	\$1,822.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73202	73202	INNOVATION AND TECHNOLOGY	2/15/2018	\$619.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73203	73203	INNOVATION AND TECHNOLOGY	2/15/2018	\$370.80	VSI

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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73204	73204	INNOVATION AND TECHNOLOGY	2/15/2018	\$532.80	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73205	73205	INNOVATION AND TECHNOLOGY	2/15/2018	\$3,037.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73236	73236	INNOVATION AND TECHNOLOGY	2/20/2018	\$234,707.31	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73342	73342	INNOVATION AND TECHNOLOGY	2/21/2018	\$5,602.44	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73352	73352	INNOVATION AND TECHNOLOGY	2/21/2018	\$4,860.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73355	73355	INNOVATION AND TECHNOLOGY	2/21/2018	\$2,093.76	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73382	73382	INNOVATION AND TECHNOLOGY	2/22/2018	\$1,031.96	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73412	73412	INNOVATION AND TECHNOLOGY	2/28/2018	\$61,000.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73413	73413	INNOVATION AND TECHNOLOGY	2/28/2018	\$19,764.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73414	73414	INNOVATION AND TECHNOLOGY	2/28/2018	\$56,120.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73415	73415	INNOVATION AND TECHNOLOGY	2/28/2018	\$49,776.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73416	73416	INNOVATION AND TECHNOLOGY	2/28/2018	\$13,176.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73417	73417	INNOVATION AND TECHNOLOGY	2/28/2018	\$35,089.84	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73418	73418	INNOVATION AND TECHNOLOGY	2/28/2018	\$12,430.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73419	73419	INNOVATION AND TECHNOLOGY	2/28/2018	\$15,242.94	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73529	73529	INNOVATION AND TECHNOLOGY	2/28/2018	\$3,235.16	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73570	73570	INNOVATION AND TECHNOLOGY	3/2/2018	\$2,665.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73574	73574	INNOVATION AND TECHNOLOGY	3/2/2018	\$4,736.44	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73592	73592	INNOVATION AND TECHNOLOGY	3/6/2018	\$3,104.97	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73594	73594	INNOVATION AND TECHNOLOGY	3/6/2018	\$3,736.72	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73595	73595	INNOVATION AND TECHNOLOGY	3/6/2018	\$1,459.10	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73603	73603	INNOVATION AND TECHNOLOGY	3/6/2018	\$1,136.79	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73769	73769	INNOVATION AND TECHNOLOGY	3/9/2018	\$1,645.90	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73788	73788	INNOVATION AND TECHNOLOGY	3/9/2018	\$234,472.66	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73790	73790	INNOVATION AND TECHNOLOGY	3/13/2018	\$2,545.44	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73791	73791	INNOVATION AND TECHNOLOGY	3/13/2018	\$2,492.44	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73804	73804	INNOVATION AND TECHNOLOGY	3/13/2018	\$1,174.34	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73809	73809	INNOVATION AND TECHNOLOGY	3/13/2018	\$23,180.00	VSI

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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73811	73811	INNOVATION AND TECHNOLOGY	3/13/2018	\$33,672.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73812	73812	INNOVATION AND TECHNOLOGY	3/13/2018	\$41,846.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73813	73813	INNOVATION AND TECHNOLOGY	3/13/2018	\$37,088.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73814	73814	INNOVATION AND TECHNOLOGY	3/13/2018	\$3,111.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73815	73815	INNOVATION AND TECHNOLOGY	3/13/2018	\$2,684.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73816	73816	INNOVATION AND TECHNOLOGY	3/13/2018	\$3,294.44	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73942	73942	INNOVATION AND TECHNOLOGY	3/16/2018	\$2,419.92	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73961	73961	INNOVATION AND TECHNOLOGY	3/15/2018	\$5,052.30	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73966	73966	INNOVATION AND TECHNOLOGY	3/20/2018	\$6,031.39	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73967	73967	INNOVATION AND TECHNOLOGY	3/15/2018	\$9,150.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73968	73968	INNOVATION AND TECHNOLOGY	3/15/2018	\$4,514.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73969	73969	INNOVATION AND TECHNOLOGY	3/15/2018	\$21,106.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73970	73970	INNOVATION AND TECHNOLOGY	3/15/2018	\$31,598.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73971	73971	INNOVATION AND TECHNOLOGY	3/15/2018	\$22,448.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73972	73972	INNOVATION AND TECHNOLOGY	3/15/2018	\$1,220.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73978	73978	INNOVATION AND TECHNOLOGY	3/15/2018	\$671.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73991	73991	INNOVATION AND TECHNOLOGY	3/15/2018	\$5,246.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73993	73993	INNOVATION AND TECHNOLOGY	3/20/2018	\$20,765.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74004	74004	INNOVATION AND TECHNOLOGY	3/20/2018	\$6,063.75	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74048	74048	INNOVATION AND TECHNOLOGY	3/20/2018	\$1,830.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74049	74049	INNOVATION AND TECHNOLOGY	3/20/2018	\$16,714.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74050	74050	INNOVATION AND TECHNOLOGY	3/20/2018	\$23,424.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74051	74051	INNOVATION AND TECHNOLOGY	3/20/2018	\$21,716.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74052REV	74052REV	INNOVATION AND TECHNOLOGY	3/20/2018	\$18,910.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74054	74054	INNOVATION AND TECHNOLOGY	3/21/2018	\$4,649.28	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74175	74175	INNOVATION AND TECHNOLOGY	3/26/2018	\$7,115.86	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74176	74176	INNOVATION AND TECHNOLOGY	3/26/2018	\$7,697.66	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74178	74178	INNOVATION AND TECHNOLOGY	3/26/2018	\$1,023.80	VSI

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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74184	74184	INNOVATION AND TECHNOLOGY	3/26/2018	\$1,215.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74185	74185	INNOVATION AND TECHNOLOGY	3/26/2018	\$2,211.90	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74195	74195	INNOVATION AND TECHNOLOGY	3/27/2018	\$1,134.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74201	74201	INNOVATION AND TECHNOLOGY	3/27/2018	\$5,238.03	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74205	74205	INNOVATION AND TECHNOLOGY	3/27/2018	\$3,599.20	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74223	74223	INNOVATION AND TECHNOLOGY	3/27/2018	\$2,126.39	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74241	74241	INNOVATION AND TECHNOLOGY	3/27/2018	\$3,590.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74250	74250	INNOVATION AND TECHNOLOGY	3/28/2018	\$11,712.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74251	74251	INNOVATION AND TECHNOLOGY	3/28/2018	\$22,204.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74252	74252	INNOVATION AND TECHNOLOGY	3/28/2018	\$4,392.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74253	74253	INNOVATION AND TECHNOLOGY	3/28/2018	\$13,176.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74254	74254	INNOVATION AND TECHNOLOGY	3/28/2018	\$11,712.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74255	74255	INNOVATION AND TECHNOLOGY	3/28/2018	\$3,820.34	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74279	74279	INNOVATION AND TECHNOLOGY	3/29/2018	\$20,333.52	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74280	74280	INNOVATION AND TECHNOLOGY	3/29/2018	\$1,996.80	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74281	74281	INNOVATION AND TECHNOLOGY	3/29/2018	\$9,988.81	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74282	74282	INNOVATION AND TECHNOLOGY	3/29/2018	\$3,799.02	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74290	74290	INNOVATION AND TECHNOLOGY	3/30/2018	\$4,148.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74347	74347	INNOVATION AND TECHNOLOGY	4/3/2018	\$15,268.80	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74348	74348	INNOVATION AND TECHNOLOGY	4/3/2018	\$5,115.17	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74349	74349	INNOVATION AND TECHNOLOGY	4/3/2018	\$13,685.69	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74352	74352	INNOVATION AND TECHNOLOGY	4/3/2018	\$5,431.47	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74366	74366	INNOVATION AND TECHNOLOGY	4/3/2018	\$231,157.71	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74380	74380	INNOVATION AND TECHNOLOGY	4/3/2018	\$1,772.22	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74431	74431	INNOVATION AND TECHNOLOGY	4/6/2018	\$11,712.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74432	74432	INNOVATION AND TECHNOLOGY	4/6/2018	\$20,740.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74433	74433	INNOVATION AND TECHNOLOGY	4/6/2018	\$11,468.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74434	74434	INNOVATION AND TECHNOLOGY	4/6/2018	\$17,568.00	VSI

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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74435	74435	INNOVATION AND TECHNOLOGY	4/6/2018	\$10,614.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74543	74543	INNOVATION AND TECHNOLOGY	4/10/2018	\$1,004.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74551	74551	INNOVATION AND TECHNOLOGY	4/10/2018	\$1,338.64	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74560	74560	INNOVATION AND TECHNOLOGY	4/10/2018	\$4,298.92	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74574	74574	INNOVATION AND TECHNOLOGY	4/10/2018	\$8,646.36	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74575	74575	INNOVATION AND TECHNOLOGY	4/12/2018	\$4,552.79	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74592	74592	INNOVATION AND TECHNOLOGY	4/17/2018	\$9,289.20	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74607	74607	INNOVATION AND TECHNOLOGY	4/13/2018	\$20,012.89	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74610	74610	INNOVATION AND TECHNOLOGY	4/13/2018	\$16,767.47	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74614	74614	INNOVATION AND TECHNOLOGY	4/13/2018	\$3,557.41	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74634	74634	INNOVATION AND TECHNOLOGY	4/17/2018	\$11,712.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74635	74635	INNOVATION AND TECHNOLOGY	4/17/2018	\$21,838.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74636	74636	INNOVATION AND TECHNOLOGY	4/17/2018	\$2,684.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74637	74637	INNOVATION AND TECHNOLOGY	4/17/2018	\$4,758.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74638	74638	INNOVATION AND TECHNOLOGY	4/17/2018	\$22,326.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74639	74639	INNOVATION AND TECHNOLOGY	4/17/2018	\$2,928.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74640	74640	INNOVATION AND TECHNOLOGY	4/17/2018	\$2,687.04	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74644	74644	INNOVATION AND TECHNOLOGY	4/17/2018	\$1,122.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74675	74675	INNOVATION AND TECHNOLOGY	4/17/2018	\$7,385.48	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74676	74676	INNOVATION AND TECHNOLOGY	4/17/2018	\$1,322.52	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74681	74681	INNOVATION AND TECHNOLOGY	4/17/2018	\$1,060.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74701	74701	INNOVATION AND TECHNOLOGY	4/19/2018	\$2,744.80	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74704	74704	INNOVATION AND TECHNOLOGY	4/19/2018	\$1,555.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74719	74719	INNOVATION AND TECHNOLOGY	4/24/2018	\$23,424.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74720	74720	INNOVATION AND TECHNOLOGY	4/24/2018	\$10,004.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74721	74721	INNOVATION AND TECHNOLOGY	4/24/2018	\$12,810.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74722	74722	INNOVATION AND TECHNOLOGY	4/24/2018	\$14,274.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74723	74723	INNOVATION AND TECHNOLOGY	4/24/2018	\$8,540.00	VSI

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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74831	74831	INNOVATION AND TECHNOLOGY	4/24/2018	\$2,348.20	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74833	74833	INNOVATION AND TECHNOLOGY	4/24/2018	\$3,052.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74861	74861	INNOVATION AND TECHNOLOGY	4/25/2018	\$2,104.61	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74866	74866	INNOVATION AND TECHNOLOGY	4/25/2018	\$2,116.13	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74867	74867	INNOVATION AND TECHNOLOGY	4/25/2018	\$2,318.36	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74912	74912	INNOVATION AND TECHNOLOGY	4/27/2018	\$3,606.17	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74913	74913	INNOVATION AND TECHNOLOGY	4/27/2018	\$2,071.04	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74917	74917	INNOVATION AND TECHNOLOGY	4/27/2018	\$1,822.50	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74924	74924	INNOVATION AND TECHNOLOGY	4/27/2018	\$5,355.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74929	74929	INNOVATION AND TECHNOLOGY	4/27/2018	\$3,554.40	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC75047	75047	INNOVATION AND TECHNOLOGY	5/1/2018	\$11,712.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC75048	75048	INNOVATION AND TECHNOLOGY	5/1/2018	\$16,470.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC75049	75049	INNOVATION AND TECHNOLOGY	5/1/2018	\$19,520.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC75050	75050	INNOVATION AND TECHNOLOGY	5/1/2018	\$1,586.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC75054	75054	INNOVATION AND TECHNOLOGY	5/1/2018	\$1,564.34	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC75086	75086	INNOVATION AND TECHNOLOGY	5/2/2018	\$1,633.73	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC75092	75092	INNOVATION AND TECHNOLOGY	5/2/2018	\$2,198.02	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC75105	75105	INNOVATION AND TECHNOLOGY	5/2/2018	\$21,472.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC75107	75107	INNOVATION AND TECHNOLOGY	5/2/2018	\$6,771.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC75109	75109	INNOVATION AND TECHNOLOGY	5/2/2018	\$1,769.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC75110	75110	INNOVATION AND TECHNOLOGY	5/2/2018	\$17,568.00	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC75121	75121	INNOVATION AND TECHNOLOGY	5/3/2018	\$228,101.61	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC75124	75124	INNOVATION AND TECHNOLOGY	5/3/2018	\$16,026.15	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC75125	75125	INNOVATION AND TECHNOLOGY	5/3/2018	\$3,098.32	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC75256	75256	INNOVATION AND TECHNOLOGY	5/8/2018	\$799.05	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC75262	75262	INNOVATION AND TECHNOLOGY	5/8/2018	\$2,672.05	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC75263	75263	INNOVATION AND TECHNOLOGY	5/8/2018	\$2,024.33	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC75265	75265	INNOVATION AND TECHNOLOGY	5/8/2018	\$6,230.33	VSI

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FIDELITY SECURITY LIFE INSURANCE COMPANY	FID9070218EYE	9070218EYE	Central Management - IOC (HIRF)	2/25/2018	\$663,128.50	VSI
FIDELITY SECURITY LIFE INSURANCE COMPANY	FID9070318EYE	9070318EYE	Central Management - IOC (HIRF)	3/25/2018	\$654,857.80	VSI
FIDELITY SECURITY LIFE INSURANCE COMPANY	FID9070418EYE	9070418EYE	Central Management - IOC (HIRF)	4/25/2018	\$662,041.70	VSI
FIDELITY SECURITY LIFE INSURANCE COMPANY	FID9070518EYE	9070518EYE	Central Management - IOC (HIRF)	5/25/2018	\$666,163.75	VSI
FLOUDAS AUTOMOTIVE, INC.	FLO57016	57016	CENTRAL MANAGEMENT - IOCI	9/14/2015	\$1,366.65	VSI
FRONTIER COMMUNICATIONS CORP.	FRO2171880193	2171880193	INNOVATION AND TECHNOLOGY	10/29/2017	\$8,097.14	VSI
FRONTIER COMMUNICATIONS CORP.	FRO2171880193	2171880193	INNOVATION AND TECHNOLOGY	9/29/2017	\$8,281.42	VSI
FRONTIER COMMUNICATIONS CORP.	FRO2171880193	2171880193	INNOVATION AND TECHNOLOGY	2/28/2018	\$8,031.05	VSI
FRONTIER COMMUNICATIONS CORP.	FRO2171880193	2171880193	INNOVATION AND TECHNOLOGY	1/7/2018	\$8,085.95	VSI
FRONTIER COMMUNICATIONS CORP.	FRO2171880193	2171880193	INNOVATION AND TECHNOLOGY	8/29/2017	\$8,947.39	VSI
FRONTIER COMMUNICATIONS CORP.	FRO2171880193	2171880193	INNOVATION AND TECHNOLOGY	11/29/2017	\$8,155.40	VSI
FRONTIER COMMUNICATIONS CORP.	FRO2171880193	2171880193	INNOVATION AND TECHNOLOGY	3/29/2018	\$8,380.88	VSI
FRONTIER COMMUNICATIONS CORP.	FRO2171880193	2171880193	INNOVATION AND TECHNOLOGY	12/29/2017	\$8,046.17	VSI
FRONTIER COMMUNICATIONS CORP.	FRO2241590936	2241590936	INNOVATION AND TECHNOLOGY	9/28/2017	\$47,392.89	VSI
FRONTIER COMMUNICATIONS CORP.	FRO2241590936	2241590936	INNOVATION AND TECHNOLOGY	12/5/2017	\$45,483.81	VSI
FRONTIER COMMUNICATIONS CORP.	FRO2241590936	2241590936	INNOVATION AND TECHNOLOGY	9/12/2017	\$47,575.86	VSI
FRONTIER COMMUNICATIONS CORP.	FRO2241590936	2241590936	INNOVATION AND TECHNOLOGY	11/3/2017	\$43,881.69	VSI
FRONTIER COMMUNICATIONS CORP.	FRO2241590936	2241590936	INNOVATION AND TECHNOLOGY	3/1/2018	\$45,294.85	VSI
FRONTIER COMMUNICATIONS CORP.	FRO2241590936	2241590936	INNOVATION AND TECHNOLOGY	2/5/2018	\$45,273.66	VSI
FRONTIER COMMUNICATIONS CORP.	FRO2241590936	2241590936	INNOVATION AND TECHNOLOGY	1/4/2018	\$46,239.82	VSI
FRONTIER COMMUNICATIONS CORP.	FRO2241590936	2241590936	INNOVATION AND TECHNOLOGY	8/25/2017	\$46,126.21	VSI
FRONTIER COMMUNICATIONS CORP.	FRO2241590936	2241590936	INNOVATION AND TECHNOLOGY	3/25/2018	\$43,804.85	VSI
FRONTIER COMMUNICATIONS CORP.	FRO6181980035	6181980035	INNOVATION AND TECHNOLOGY	11/21/2017	\$2,020.40	VSI
FRONTIER COMMUNICATIONS CORP.	FRO6181980035	6181980035	INNOVATION AND TECHNOLOGY	12/21/2017	\$2,020.40	VSI
FRONTIER COMMUNICATIONS CORP.	FRO6181980035	6181980035	INNOVATION AND TECHNOLOGY	10/21/2017	\$2,018.50	VSI
FRONTIER COMMUNICATIONS CORP.	FRO6181980035	6181980035	INNOVATION AND TECHNOLOGY	2/21/2018	\$2,020.40	VSI
FRONTIER COMMUNICATIONS CORP.	FRO6181980035	6181980035	INNOVATION AND TECHNOLOGY	1/21/2018	\$2,020.40	VSI
FRONTIER COMMUNICATIONS CORP.	FRO6181980035	6181980035	INNOVATION AND TECHNOLOGY	3/21/2018	\$2,020.40	VSI

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FRONTIER COMMUNICATIONS CORP.	FRO6301590447	6301590447	INNOVATION AND TECHNOLOGY	3/23/2018	\$2,222.71	VSI
FRONTIER COMMUNICATIONS CORP.	FRO6301590447	6301590447	INNOVATION AND TECHNOLOGY	12/28/2017	\$2,189.57	VSI
FRONTIER COMMUNICATIONS CORP.	FRO6301590447	6301590447	INNOVATION AND TECHNOLOGY	1/28/2018	\$2,198.03	VSI
FRONTIER COMMUNICATIONS CORP.	FRO6301590447	6301590447	INNOVATION AND TECHNOLOGY	11/28/2017	\$2,239.04	VSI
FRONTIER COMMUNICATIONS CORP.	FRO6301590447	6301590447	INNOVATION AND TECHNOLOGY	2/28/2018	\$2,209.86	VSI
FRONTIER NORTH INC.	800006853	6301590210	INNOVATION AND TECHNOLOGY	5/29/2018	\$4,156.54	VPP
FRONTIER NORTH INC.	FRO2171980144	2171980144	INNOVATION AND TECHNOLOGY	1/31/2018	\$6,457.65	VSI
FRONTIER NORTH INC.	FRO2171980144	2171980144	INNOVATION AND TECHNOLOGY	9/30/2017	\$6,454.20	VSI
FRONTIER NORTH INC.	FRO2171980144	2171980144	INNOVATION AND TECHNOLOGY	8/31/2017	\$6,454.20	VSI
FRONTIER NORTH INC.	FRO2171980144	2171980144	INNOVATION AND TECHNOLOGY	12/31/2017	\$6,457.65	VSI
FRONTIER NORTH INC.	FRO2171980144	2171980144	INNOVATION AND TECHNOLOGY	10/31/2017	\$6,457.65	VSI
FRONTIER NORTH INC.	FRO2171980144	2171980144	INNOVATION AND TECHNOLOGY	11/30/2017	\$6,457.65	VSI
FRONTIER NORTH INC.	FRO2171980144	2171980144	INNOVATION AND TECHNOLOGY	3/31/2018	\$6,457.65	VSI
FRONTIER NORTH INC.	FRO2171980144	2171980144	INNOVATION AND TECHNOLOGY	7/31/2017	\$6,416.23	VSI
FRONTIER NORTH INC.	FRO2171980144	2171980144	INNOVATION AND TECHNOLOGY	2/28/2018	\$6,457.65	VSI
FRONTIER NORTH INC.	FRO2241590843	2241590843	INNOVATION AND TECHNOLOGY	8/25/2017	\$1,629.90	VSI
FRONTIER NORTH INC.	FRO2241590843	2241590843	INNOVATION AND TECHNOLOGY	10/24/2017	\$1,635.18	VSI
FRONTIER NORTH INC.	FRO2241590843	2241590843	INNOVATION AND TECHNOLOGY	11/22/2017	\$1,636.72	VSI
FRONTIER NORTH INC.	FRO2241590843	2241590843	INNOVATION AND TECHNOLOGY	4/6/2018	\$1,636.72	VSI
FRONTIER NORTH INC.	FRO2241590843	2241590843	INNOVATION AND TECHNOLOGY	4/7/2018	\$49,673.65	VSI
FRONTIER NORTH INC.	FRO2241590843	2241590843	INNOVATION AND TECHNOLOGY	12/22/2017	\$49,131.32	VSI
FRONTIER NORTH INC.	FRO2241590843	2241590843	INNOVATION AND TECHNOLOGY	9/28/2017	\$1,635.18	VSI
FRONTIER NORTH INC.	FRO2241590843	2241590843	INNOVATION AND TECHNOLOGY	11/22/2017	\$49,201.25	VSI
FRONTIER NORTH INC.	FRO2241590843	2241590843	INNOVATION AND TECHNOLOGY	9/28/2017	\$49,556.62	VSI
FRONTIER NORTH INC.	FRO2241590843	2241590843	INNOVATION AND TECHNOLOGY	9/12/2017	\$1,635.18	VSI
FRONTIER NORTH INC.	FRO2241590843	2241590843	INNOVATION AND TECHNOLOGY	4/7/2018	\$49,229.75	VSI
FRONTIER NORTH INC.	FRO2241590843	2241590843	INNOVATION AND TECHNOLOGY	8/25/2017	\$48,905.96	VSI
FRONTIER NORTH INC.	FRO2241590843	2241590843	INNOVATION AND TECHNOLOGY	12/22/2017	\$1,636.72	VSI

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FRONTIER NORTH INC.	FRO2241590843	2241590843	INNOVATION AND TECHNOLOGY	10/24/2017	\$48,861.78	VSI
FRONTIER NORTH INC.	FRO2241590843	2241590843	INNOVATION AND TECHNOLOGY	9/12/2017	\$49,694.00	VSI
FRONTIER NORTH INC.	FRO2241591301	2241591301	INNOVATION AND TECHNOLOGY	12/24/2017	\$1,581.72	VSI
FRONTIER NORTH INC.	FRO2241591301	2241591301	INNOVATION AND TECHNOLOGY	11/24/2017	\$2,560.92	VSI
FRONTIER NORTH INC.	FRO2241591301	2241591301	INNOVATION AND TECHNOLOGY	3/24/2018	\$1,020.84	VSI
FRONTIER NORTH INC.	FRO2241591301	2241591301	INNOVATION AND TECHNOLOGY	9/24/2017	\$1,449.72	VSI
FRONTIER NORTH INC.	FRO2241591301	2241591301	INNOVATION AND TECHNOLOGY	1/2/2018	\$1,014.84	VSI
FRONTIER NORTH INC.	FRO2241591301	2241591301	INNOVATION AND TECHNOLOGY	8/24/2017	\$4,038.49	VSI
FRONTIER NORTH INC.	FRO2241591301	2241591301	INNOVATION AND TECHNOLOGY	10/24/2017	\$2,544.97	VSI
FRONTIER NORTH INC.	FRO6181961932	6181961932	INNOVATION AND TECHNOLOGY	9/30/2017	\$1,290.84	VSI
FRONTIER NORTH INC.	FRO6181961932	6181961932	INNOVATION AND TECHNOLOGY	2/28/2018	\$1,291.53	VSI
FRONTIER NORTH INC.	FRO6181961932	6181961932	INNOVATION AND TECHNOLOGY	12/31/2017	\$1,291.53	VSI
FRONTIER NORTH INC.	FRO6181961932	6181961932	INNOVATION AND TECHNOLOGY	11/30/2017	\$1,291.53	VSI
FRONTIER NORTH INC.	FRO6181961932	6181961932	INNOVATION AND TECHNOLOGY	1/8/2018	\$1,291.53	VSI
FRONTIER NORTH INC.	FRO6181961932	6181961932	INNOVATION AND TECHNOLOGY	7/31/2017	\$1,290.84	VSI
FRONTIER NORTH INC.	FRO6181961932	6181961932	INNOVATION AND TECHNOLOGY	8/31/2017	\$1,290.84	VSI
FRONTIER NORTH INC.	FRO6181961932	6181961932	INNOVATION AND TECHNOLOGY	3/31/2018	\$1,291.53	VSI
FRONTIER NORTH INC.	FRO6301590210	6301590210	INNOVATION AND TECHNOLOGY	11/28/2017	\$4,091.27	VSI
FRONTIER NORTH INC.	FRO6301590210	6301590210	INNOVATION AND TECHNOLOGY	3/26/2018	\$4,272.90	VSI
FRONTIER NORTH INC.	FRO6301590210	6301590210	INNOVATION AND TECHNOLOGY	1/28/2018	\$4,652.50	VSI
FRONTIER NORTH INC.	FRO6301590210	6301590210	INNOVATION AND TECHNOLOGY	12/28/2017	\$4,090.94	VSI
FRONTIER NORTH INC.	FRO6301590210	6301590210	INNOVATION AND TECHNOLOGY	2/28/2018	\$4,183.64	VSI
FRONTIER NORTH INC.	FRO6301590210	6301590210	INNOVATION AND TECHNOLOGY	9/12/2017	\$4,110.34	VSI
FRONTIER NORTH INC.	FRO6301590210	6301590210	INNOVATION AND TECHNOLOGY	10/28/2017	\$4,153.48	VSI
FRONTIER NORTH INC.	FRO6301590210	6301590210	INNOVATION AND TECHNOLOGY	10/6/2017	\$4,105.30	VSI
FRONTIER NORTH INC.	FRO6301590210	6301590210	INNOVATION AND TECHNOLOGY	8/25/2017	\$4,091.85	VSI
GLENKIRK	8GGZ00082	GGZ00082	CHILDREN AND FAMILY SERVICES	5/18/2018	\$1,425.00	VPP
GLENKIRK	8GGZ00083	GGZ00083	CHILDREN AND FAMILY SERVICES	5/18/2018	\$1,196.00	VPP

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GLENKIRK	8GGZ00084	GGZ00084	CHILDREN AND FAMILY SERVICES	5/18/2018	\$1,779.00	VPP
GLENKIRK	8GGZ00149	GGZ00149	CHILDREN AND FAMILY SERVICES	6/5/2018	\$1,290.00	VPP
GLENKIRK	8GGZ01282	GGZ01282	CHILDREN AND FAMILY SERVICES	5/9/2018	\$1,212.50	VPP
GOLD EDGE SUPPLY INC	GOL296660	296660	CORRECTIONS	8/17/2017	\$3,600.00	VSI
GOLD EDGE SUPPLY INC	GOL296782	296782	CORRECTIONS	9/6/2017	\$180.00	VSI
HAND-N-HAND OUTREACH N.F.P.	800104386	May-18	CORRECTIONS	6/4/2018	\$9,572.92	VPP
Health Alliance Medical Plans, Inc., an Illinois domestic stock insurance company	9070118AH		Central Management - IOC (HIRF)	1/25/2018	\$49,358,475.34	VSI
Health Alliance Medical Plans, Inc., an Illinois domestic stock insurance company	9070218AH		Central Management - IOC (HIRF)	2/25/2018	\$49,435,435.40	VSI
Health Alliance Medical Plans, Inc., an Illinois domestic stock insurance company	9070318AH		Central Management - IOC (HIRF)	3/25/2018	\$49,444,734.49	VSI
Healthcare Service Corp	9070118BY		Central Management - IOC (HIRF)	1/25/2018	\$26,368,380.89	VSI
Healthcare Service Corp	9070118BY		Central Management - IOC (HIRF)	1/25/2018	\$6,063,855.10	VSI
Healthcare Service Corp	9070218BY		Central Management - IOC (HIRF)	2/25/2018	\$26,363,603.07	VSI
Healthcare Service Corp	9070218BY		Central Management - IOC (HIRF)	2/25/2018	\$6,157,736.42	VSI
Healthcare Service Corp	9070318BY		Central Management - IOC (HIRF)	3/25/2018	\$26,218,081.09	VSI
Healthcare Service Corp	9070318BY		Central Management - IOC (HIRF)	3/25/2018	\$6,168,386.73	VSI
HENSON ROBINSON COMPANY	800030968	220288	CORRECTIONS	2/2/2018	\$4,600.00	VPP
HENSON ROBINSON COMPANY	800043627	222034	CORRECTIONS	3/23/2018	\$1,602.96	VPP
HENSON ROBINSON COMPANY	800045829	142269	CORRECTIONS	4/16/2018	\$563.99	VPP
HENSON ROBINSON COMPANY	800069964	217070	CORRECTIONS	10/16/2017	\$1,240.00	VPP
HENSON ROBINSON COMPANY	800069965	217071	CORRECTIONS	10/16/2017	\$1,408.93	VPP
HENSON ROBINSON COMPANY	800069968	219546	CORRECTIONS	1/13/2018	\$1,177.38	VPP
HENSON ROBINSON COMPANY	800069970	220153	CORRECTIONS	1/30/2018	\$1,719.40	VPP
HENSON ROBINSON COMPANY	800069971	220188	CORRECTIONS	2/1/2018	\$3,241.89	VPP
HENSON ROBINSON COMPANY	800069976	223395	CORRECTIONS	5/14/2018	\$2,220.60	VPP
HENSON ROBINSON COMPANY	800074514	221257	CORRECTIONS	3/5/2018	\$1,002.68	VPP
HENSON ROBINSON COMPANY	800074516	223300	CORRECTIONS	5/8/2018	\$1,519.08	VPP
HENSON ROBINSON COMPANY	800075741	223249	CORRECTIONS	5/3/2018	\$1,564.34	VPP
HENSON ROBINSON COMPANY	800075742	223545	CORRECTIONS	5/18/2018	\$6,705.00	VPP

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HENSON ROBINSON COMPANY	800100218	223006	CORRECTIONS	4/24/2018	\$1,820.00	VPP
HENSON ROBINSON COMPANY	800100219	3014	CORRECTIONS	2/18/2018	\$1,177.50	VPP
HENSON ROBINSON COMPANY	80TA00483	223166	STATE POLICE	4/25/2018	\$3,852.00	VPP
HENSON ROBINSON COMPANY	80TA00971	MULTIPLE	STATE POLICE	6/12/2018	\$1,047.20	VPP
HENSON ROBINSON COMPANY	80TA00972	MULTIPLE	STATE POLICE	6/12/2018	\$1,047.20	VPP
Home Builders Institute	800075858	11067	CORRECTIONS	5/2/2018	\$59,560.23	VPP
HUMAN SERVICE CENTER OF SOUTHERN METRO-EAST	HUM4669-3_SUB2_SUB2	4669-3	CORRECTIONS	9/28/2015	\$13,133.56	VSI
HUMAN SERVICE CENTER OF SOUTHERN METRO-EAST	HUM5073	5073	CORRECTIONS	12/21/2015	\$3,172.19	VSI
Humana Benefits Plan of IL	Hum9070218AC	9070218AC	Central Management - IOC (HIRF)	2/25/2018	\$22,223.52	VSI
Humana Benefits Plan of IL	Hum9070218AD	9070218AD	Central Management - IOC (HIRF)	2/25/2018	\$508,222.80	VSI
Humana Benefits Plan of IL	Hum9070318AC	9070318AC	Central Management - IOC (HIRF)	3/25/2018	\$21,457.20	VSI
Humana Benefits Plan of IL	Hum9070318AD	9070318AD	Central Management - IOC (HIRF)	3/25/2018	\$505,221.36	VSI
Humana Benefits Plan of IL	Hum9070418AC	9070418AC	Central Management - IOC (HIRF)	4/25/2018	\$22,062.48	VSI
Humana Benefits Plan of IL	Hum9070418AD	9070418AD	Central Management - IOC (HIRF)	4/25/2018	\$504,860.40	VSI
Humana Benefits Plan of IL	Hum9070518AC	9070518AC	Central Management - IOC (HIRF)	5/25/2018	\$20,793.60	VSI
Humana Benefits Plan of IL	Hum9070518AD	9070518AD	Central Management - IOC (HIRF)	5/25/2018	\$503,069.52	VSI
Illinois Bell Telephone Company	800006872	312M233500	INNOVATION AND TECHNOLOGY	6/3/2018	\$312,669.04	VPP
Illinois Bell Telephone Company	800006873	312M233500	INNOVATION AND TECHNOLOGY	6/11/2018	\$314,212.47	VPP
Illinois Bell Telephone Company	800006878	217M620031	INNOVATION AND TECHNOLOGY	6/8/2018	\$21,919.07	VPP
Illinois Bell Telephone Company	800006893	312M230030	INNOVATION AND TECHNOLOGY	6/11/2018	\$8,740.44	VPP
Illinois Bell Telephone Company	III18081	18081	INNOVATION AND TECHNOLOGY	4/21/2018	\$22,486.51	VSI
Illinois Bell Telephone Company	III217M62003101	217M62003101	INNOVATION AND TECHNOLOGY	1/16/2018	\$19,807.95	VSI
Illinois Bell Telephone Company	III217M62003102	217M62003102	INNOVATION AND TECHNOLOGY	2/13/2018	\$22,239.14	VSI
Illinois Bell Telephone Company	III217M62003103	217M62003103	INNOVATION AND TECHNOLOGY	3/13/2018	\$22,764.04	VSI
Illinois Bell Telephone Company	III217M62003104	217M62003104	INNOVATION AND TECHNOLOGY	4/9/2018	\$21,592.19	VSI
Illinois Bell Telephone Company	III217M62003108	217M62003108	INNOVATION AND TECHNOLOGY	8/10/2017	\$21,130.88	VSI
Illinois Bell Telephone Company	III217M62003109	217M62003109	INNOVATION AND TECHNOLOGY	10/2/2017	\$21,265.10	VSI
Illinois Bell Telephone Company	III217M62003110	217M62003110	INNOVATION AND TECHNOLOGY	10/12/2017	\$21,156.41	VSI

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Illinois Bell Telephone Company	III217M62003111	217M62003111	INNOVATION AND TECHNOLOGY	11/14/2017	\$19,782.45	VSI
Illinois Bell Telephone Company	III217M62003112	217M62003112	INNOVATION AND TECHNOLOGY	12/11/2017	\$19,754.42	VSI
Illinois Bell Telephone Company	III217M62200001	217M62200001	INNOVATION AND TECHNOLOGY	1/31/2018	\$159,331.93	VSI
Illinois Bell Telephone Company	III217M62200002	217M62200002	INNOVATION AND TECHNOLOGY	2/28/2018	\$163,146.22	VSI
Illinois Bell Telephone Company	III217M62200003	217M62200003	INNOVATION AND TECHNOLOGY	3/31/2018	\$161,973.82	VSI
Illinois Bell Telephone Company	III217M62200004	217M62200004	INNOVATION AND TECHNOLOGY	4/30/2018	\$161,012.31	VSI
Illinois Bell Telephone Company	III217M62200007	217M62200007	INNOVATION AND TECHNOLOGY	7/26/2017	\$172,157.73	VSI
Illinois Bell Telephone Company	III217M62200008	217M62200008	INNOVATION AND TECHNOLOGY	8/7/2017	\$186,356.54	VSI
Illinois Bell Telephone Company	III217M62200009	217M62200009	INNOVATION AND TECHNOLOGY	9/29/2017	\$185,543.18	VSI
Illinois Bell Telephone Company	III217M62200010	217M62200010	INNOVATION AND TECHNOLOGY	10/24/2017	\$176,429.71	VSI
Illinois Bell Telephone Company	III217M62200011	217M62200011	INNOVATION AND TECHNOLOGY	11/30/2017	\$168,731.36	VSI
Illinois Bell Telephone Company	III217M62200012	217M62200012	INNOVATION AND TECHNOLOGY	12/31/2017	\$141,162.53	VSI
Illinois Bell Telephone Company	III217M62300001	217M62300001	INNOVATION AND TECHNOLOGY	1/31/2018	\$4,958.44	VSI
Illinois Bell Telephone Company	III217M62300002	217M62300002	INNOVATION AND TECHNOLOGY	2/28/2018	\$4,958.44	VSI
Illinois Bell Telephone Company	III217M62300003	217M62300003	INNOVATION AND TECHNOLOGY	3/31/2018	\$4,958.44	VSI
Illinois Bell Telephone Company	III217M62300004	217M62300004	INNOVATION AND TECHNOLOGY	4/30/2018	\$4,958.44	VSI
Illinois Bell Telephone Company	III217M62300007	217M62300007	INNOVATION AND TECHNOLOGY	7/31/2017	\$8,948.85	VSI
Illinois Bell Telephone Company	III217M62300008	217M62300008	INNOVATION AND TECHNOLOGY	8/31/2017	\$8,948.85	VSI
Illinois Bell Telephone Company	III217M62300009	217M62300009	INNOVATION AND TECHNOLOGY	9/30/2017	\$6,261.32	VSI
Illinois Bell Telephone Company	III217M62300010	217M62300010	INNOVATION AND TECHNOLOGY	10/31/2017	\$6,439.74	VSI
Illinois Bell Telephone Company	III217M62300011	217M62300011	INNOVATION AND TECHNOLOGY	11/30/2017	\$6,625.77	VSI
Illinois Bell Telephone Company	III217M62300012	217M62300012	INNOVATION AND TECHNOLOGY	12/31/2017	\$4,402.67	VSI
Illinois Bell Telephone Company	III217M62456701	217M62456701	INNOVATION AND TECHNOLOGY	1/31/2018	\$490,941.74	VSI
Illinois Bell Telephone Company	III217M62456702	217M62456702	INNOVATION AND TECHNOLOGY	2/28/2018	\$618,506.61	VSI
Illinois Bell Telephone Company	III217M62456703	217M62456703	INNOVATION AND TECHNOLOGY	3/31/2018	\$560,340.92	VSI
Illinois Bell Telephone Company	III217M62456704	217M62456704	INNOVATION AND TECHNOLOGY	4/30/2018	\$557,846.58	VSI
Illinois Bell Telephone Company	III217M62456707	217M62456707	INNOVATION AND TECHNOLOGY	7/14/2017	\$505,434.47	VSI
Illinois Bell Telephone Company	III217M62456708	217M62456708	INNOVATION AND TECHNOLOGY	8/7/2017	\$503,003.13	VSI

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Illinois Bell Telephone Company	III217M62456709	217M62456709	INNOVATION AND TECHNOLOGY	10/2/2017	\$508,725.84	VSI
Illinois Bell Telephone Company	III217M62456710	217M62456710	INNOVATION AND TECHNOLOGY	10/31/2017	\$502,254.27	VSI
Illinois Bell Telephone Company	III217M62456711	217M62456711	INNOVATION AND TECHNOLOGY	11/30/2017	\$499,951.20	VSI
Illinois Bell Telephone Company	III217M62456712	217M62456712	INNOVATION AND TECHNOLOGY	12/31/2017	\$498,689.73	VSI
Illinois Bell Telephone Company	III217M62500001	217M62500001	INNOVATION AND TECHNOLOGY	1/31/2018	\$46,699.37	VSI
Illinois Bell Telephone Company	III217M62500002	217M62500002	INNOVATION AND TECHNOLOGY	2/28/2018	\$46,699.37	VSI
Illinois Bell Telephone Company	III217M62500003	217M62500003	INNOVATION AND TECHNOLOGY	3/31/2018	\$46,699.37	VSI
Illinois Bell Telephone Company	III217M62500004	217M62500004	INNOVATION AND TECHNOLOGY	4/30/2018	\$46,699.37	VSI
Illinois Bell Telephone Company	III217M62500007	217M62500007	INNOVATION AND TECHNOLOGY	7/31/2017	\$67,043.46	VSI
Illinois Bell Telephone Company	III217M62500008	217M62500008	INNOVATION AND TECHNOLOGY	8/31/2017	\$67,043.46	VSI
Illinois Bell Telephone Company	III217M62500009	217M62500009	INNOVATION AND TECHNOLOGY	9/30/2017	\$55,595.06	VSI
Illinois Bell Telephone Company	III217M62500010	217M62500010	INNOVATION AND TECHNOLOGY	10/31/2017	\$45,002.63	VSI
Illinois Bell Telephone Company	III217M62500011	217M62500011	INNOVATION AND TECHNOLOGY	11/30/2017	\$46,699.37	VSI
Illinois Bell Telephone Company	III217M62500012	217M62500012	INNOVATION AND TECHNOLOGY	12/31/2017	\$46,699.37	VSI
Illinois Bell Telephone Company	III217M62890001	217M62890001	INNOVATION AND TECHNOLOGY	1/31/2018	\$23,145.93	VSI
Illinois Bell Telephone Company	III217M62890001	217M62890001	INNOVATION AND TECHNOLOGY	1/31/2018	\$15,201.95	VSI
Illinois Bell Telephone Company	III217M62890002	217M62890002	INNOVATION AND TECHNOLOGY	2/28/2018	\$15,203.23	VSI
Illinois Bell Telephone Company	III217M62890002	217M62890002	INNOVATION AND TECHNOLOGY	2/28/2018	\$21,023.56	VSI
Illinois Bell Telephone Company	III217M62890003	217M62890003	INNOVATION AND TECHNOLOGY	3/31/2018	\$15,203.23	VSI
Illinois Bell Telephone Company	III217M62890003	217M62890003	INNOVATION AND TECHNOLOGY	3/31/2018	\$22,101.49	VSI
Illinois Bell Telephone Company	III217M62890004	217M62890004	INNOVATION AND TECHNOLOGY	4/30/2018	\$22,101.49	VSI
Illinois Bell Telephone Company	III217M62890004	217M62890004	INNOVATION AND TECHNOLOGY	4/30/2018	\$15,203.23	VSI
Illinois Bell Telephone Company	III217M62890007	217M62890007	INNOVATION AND TECHNOLOGY	7/31/2017	\$15,249.37	VSI
Illinois Bell Telephone Company	III217M62890007	217M62890007	INNOVATION AND TECHNOLOGY	7/31/2017	\$26,883.96	VSI
Illinois Bell Telephone Company	III217M62890008	217M62890008	INNOVATION AND TECHNOLOGY	8/31/2017	\$15,249.37	VSI
Illinois Bell Telephone Company	III217M62890008	217M62890008	INNOVATION AND TECHNOLOGY	8/31/2017	\$22,718.13	VSI
Illinois Bell Telephone Company	III217M62890009	217M62890009	INNOVATION AND TECHNOLOGY	9/30/2017	\$30,592.41	VSI
Illinois Bell Telephone Company	III217M62890009	217M62890009	INNOVATION AND TECHNOLOGY	9/30/2017	\$26,118.97	VSI

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Illinois Bell Telephone Company	III217M62890010	217M62890010	INNOVATION AND TECHNOLOGY	10/31/2017	\$22,216.16	VSI
Illinois Bell Telephone Company	III217M62890010	217M62890010	INNOVATION AND TECHNOLOGY	10/31/2017	\$11,788.74	VSI
Illinois Bell Telephone Company	III217M62890011	217M62890011	INNOVATION AND TECHNOLOGY	11/30/2017	\$14,399.64	VSI
Illinois Bell Telephone Company	III217M62890011	217M62890011	INNOVATION AND TECHNOLOGY	11/30/2017	\$23,113.97	VSI
Illinois Bell Telephone Company	III217M62890012	217M62890012	INNOVATION AND TECHNOLOGY	12/15/2017	\$17,027.19	VSI
Illinois Bell Telephone Company	III217M62890012	217M62890012	INNOVATION AND TECHNOLOGY	12/15/2017	\$23,192.92	VSI
Illinois Bell Telephone Company	III217M62980001	217M62980001	INNOVATION AND TECHNOLOGY	1/31/2018	\$31,758.00	VSI
Illinois Bell Telephone Company	III217M62980002	217M62980002	INNOVATION AND TECHNOLOGY	2/28/2018	\$28,756.95	VSI
Illinois Bell Telephone Company	III217M62980003	217M62980003	INNOVATION AND TECHNOLOGY	3/31/2018	\$26,624.90	VSI
Illinois Bell Telephone Company	III217M62980004	217M62980004	INNOVATION AND TECHNOLOGY	4/30/2018	\$21,017.59	VSI
Illinois Bell Telephone Company	III217M62980007	217M62980007	INNOVATION AND TECHNOLOGY	7/31/2017	\$50,299.87	VSI
Illinois Bell Telephone Company	III217M62980007	217M62980007	INNOVATION AND TECHNOLOGY	7/31/2017	\$1,533.32	VSI
Illinois Bell Telephone Company	III217M62980008	217M62980008	INNOVATION AND TECHNOLOGY	8/31/2017	\$48,359.68	VSI
Illinois Bell Telephone Company	III217M62980008	217M62980008	INNOVATION AND TECHNOLOGY	8/31/2017	\$1,533.32	VSI
Illinois Bell Telephone Company	III217M62980009	217M62980009	INNOVATION AND TECHNOLOGY	9/30/2017	\$40,412.81	VSI
Illinois Bell Telephone Company	III217M62980009	217M62980009	INNOVATION AND TECHNOLOGY	9/30/2017	\$1,382.58	VSI
Illinois Bell Telephone Company	III217M62980011	217M62980011	INNOVATION AND TECHNOLOGY	11/30/2017	\$36,179.54	VSI
Illinois Bell Telephone Company	III217M62980012	217M62980012	INNOVATION AND TECHNOLOGY	12/15/2017	\$33,542.17	VSI
Illinois Bell Telephone Company	III217R26176801	217R26176801	INNOVATION AND TECHNOLOGY	2/15/2018	\$2,032.11	VSI
Illinois Bell Telephone Company	III217R26176807	217R26176807	INNOVATION AND TECHNOLOGY	8/15/2017	\$2,110.50	VSI
Illinois Bell Telephone Company	III217R26176808	217R26176808	INNOVATION AND TECHNOLOGY	10/2/2017	\$2,014.82	VSI
Illinois Bell Telephone Company	III217R26176809	217R26176809	INNOVATION AND TECHNOLOGY	10/15/2017	\$2,050.20	VSI
Illinois Bell Telephone Company	III217R26176810	217R26176810	INNOVATION AND TECHNOLOGY	11/15/2017	\$2,025.48	VSI
Illinois Bell Telephone Company	III217R26176811	217R26176811	INNOVATION AND TECHNOLOGY	12/15/2017	\$2,032.11	VSI
Illinois Bell Telephone Company	III217R26176812	217R26176812	INNOVATION AND TECHNOLOGY	1/15/2018	\$2,032.11	VSI
Illinois Bell Telephone Company	III2656946376	2656946376	INNOVATION AND TECHNOLOGY	3/31/2018	\$24,489.57	VSI
Illinois Bell Telephone Company	III3102447302	3102447302	INNOVATION AND TECHNOLOGY	9/18/2017	\$594.02	VSI
Illinois Bell Telephone Company	III312M23003001	312M23003001	INNOVATION AND TECHNOLOGY	1/12/2018	\$8,068.34	VSI

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Illinois Bell Telephone Company	III312M23003002	312M23003002	INNOVATION AND TECHNOLOGY	2/13/2018	\$8,415.68	VSI
Illinois Bell Telephone Company	III312M23003003	312M23003003	INNOVATION AND TECHNOLOGY	3/13/2018	\$8,211.00	VSI
Illinois Bell Telephone Company	III312M23003004	312M23003004	INNOVATION AND TECHNOLOGY	4/13/2018	\$8,324.72	VSI
Illinois Bell Telephone Company	III312M23003010	312M23003010	INNOVATION AND TECHNOLOGY	10/31/2017	\$8,497.40	VSI
Illinois Bell Telephone Company	III312M23003011	312M23003011	INNOVATION AND TECHNOLOGY	11/29/2017	\$8,056.62	VSI
Illinois Bell Telephone Company	III312M23003012	312M23003012	INNOVATION AND TECHNOLOGY	12/11/2017	\$8,019.71	VSI
Illinois Bell Telephone Company	III312M23350001	312M23350001	INNOVATION AND TECHNOLOGY	2/3/2018	\$342,279.24	VSI
Illinois Bell Telephone Company	III312M23350002	312M23350002	INNOVATION AND TECHNOLOGY	3/3/2018	\$342,498.93	VSI
Illinois Bell Telephone Company	III312M23350003	312M23350003	INNOVATION AND TECHNOLOGY	4/3/2018	\$332,011.74	VSI
Illinois Bell Telephone Company	III312M23350004	312M23350004	INNOVATION AND TECHNOLOGY	5/3/2018	\$331,292.83	VSI
Illinois Bell Telephone Company	III312M23350007	312M23350007	INNOVATION AND TECHNOLOGY	7/26/2017	\$338,125.03	VSI
Illinois Bell Telephone Company	III312M23350008	312M23350008	INNOVATION AND TECHNOLOGY	8/31/2017	\$341,429.97	VSI
Illinois Bell Telephone Company	III312M23350009	312M23350009	INNOVATION AND TECHNOLOGY	9/29/2017	\$338,365.84	VSI
Illinois Bell Telephone Company	III312M23350010	312M23350010	INNOVATION AND TECHNOLOGY	10/24/2017	\$338,771.06	VSI
Illinois Bell Telephone Company	III312M23350011	312M23350011	INNOVATION AND TECHNOLOGY	12/1/2017	\$337,893.05	VSI
Illinois Bell Telephone Company	III312M23350012	312M23350012	INNOVATION AND TECHNOLOGY	1/3/2018	\$333,763.02	VSI
Illinois Bell Telephone Company	III312M23889901	312M23889901	INNOVATION AND TECHNOLOGY	2/3/2018	\$221,809.90	VSI
Illinois Bell Telephone Company	III312M23889902	312M23889902	INNOVATION AND TECHNOLOGY	3/3/2018	\$221,279.13	VSI
Illinois Bell Telephone Company	III312M23889903	312M23889903	INNOVATION AND TECHNOLOGY	4/3/2018	\$222,244.75	VSI
Illinois Bell Telephone Company	III312M23889904	312M23889904	INNOVATION AND TECHNOLOGY	5/3/2018	\$258,239.90	VSI
Illinois Bell Telephone Company	III312M23889907	312M23889907	INNOVATION AND TECHNOLOGY	8/3/2017	\$219,335.68	VSI
Illinois Bell Telephone Company	III312M23889908	312M23889908	INNOVATION AND TECHNOLOGY	9/3/2017	\$221,936.65	VSI
Illinois Bell Telephone Company	III312M23889909	312M23889909	INNOVATION AND TECHNOLOGY	10/3/2017	\$221,936.65	VSI
Illinois Bell Telephone Company	III312M23889910	312M23889910	INNOVATION AND TECHNOLOGY	11/3/2017	\$221,806.40	VSI
Illinois Bell Telephone Company	III312M23889911	312M23889911	INNOVATION AND TECHNOLOGY	11/14/2017	\$221,806.38	VSI
Illinois Bell Telephone Company	III312M23889912	312M23889912	INNOVATION AND TECHNOLOGY	1/3/2018	\$221,806.38	VSI
Illinois Bell Telephone Company	III4808358306	4808358306	INNOVATION AND TECHNOLOGY	11/18/2017	\$594.02	VSI
Illinois Bell Telephone Company	III602184087	602184087	INNOVATION AND TECHNOLOGY	8/21/2017	\$84,243.31	VSI

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Illinois Bell Telephone Company	III602184087	602184087	INNOVATION AND TECHNOLOGY	8/21/2017	\$30,850.47	VSI
Illinois Bell Telephone Company	III602194666	602194666	INNOVATION AND TECHNOLOGY	8/31/2017	\$30,850.47	VSI
Illinois Bell Telephone Company	III602194666	602194666	INNOVATION AND TECHNOLOGY	8/31/2017	\$71,503.17	VSI
Illinois Bell Telephone Company	III602205142	602205142	INNOVATION AND TECHNOLOGY	9/30/2017	\$65,000.10	VSI
Illinois Bell Telephone Company	III602215598	602215598	INNOVATION AND TECHNOLOGY	10/31/2017	\$64,172.31	VSI
Illinois Bell Telephone Company	III602215598	602215598	INNOVATION AND TECHNOLOGY	10/31/2017	\$28,201.53	VSI
Illinois Bell Telephone Company	III602225962	602225962	INNOVATION AND TECHNOLOGY	11/30/2017	\$28,228.38	VSI
Illinois Bell Telephone Company	III602225962	602225962	INNOVATION AND TECHNOLOGY	11/30/2017	\$62,824.25	VSI
Illinois Bell Telephone Company	III602266488	602266488	INNOVATION AND TECHNOLOGY	3/31/2018	\$9,606.92	VSI
Illinois Bell Telephone Company	III602266509	602266509	INNOVATION AND TECHNOLOGY	3/31/2018	\$58,830.61	VSI
Illinois Bell Telephone Company	III602266509	602266509	INNOVATION AND TECHNOLOGY	3/31/2018	\$28,288.38	VSI
Illinois Bell Telephone Company	III602276553	602276553	INNOVATION AND TECHNOLOGY	4/30/2018	\$25,817.24	VSI
Illinois Bell Telephone Company	III602276553	602276553	INNOVATION AND TECHNOLOGY	4/30/2018	\$52,582.52	VSI
Illinois Bell Telephone Company	III6740886304	6740886304	INNOVATION AND TECHNOLOGY	8/18/2017	\$752.02	VSI
Illinois Bell Telephone Company	III6917828303	6917828303	INNOVATION AND TECHNOLOGY	10/18/2017	\$594.02	VSI
Illinois Bell Telephone Company	III7265551645	7265551645	INNOVATION AND TECHNOLOGY	7/10/2017	\$4,248.22	VSI
Illinois Bell Telephone Company	III7265551645	7265551645	INNOVATION AND TECHNOLOGY	7/10/2017	\$5,950.00	VSI
Illinois Bell Telephone Company	III7265760803	7265760803	INNOVATION AND TECHNOLOGY	8/31/2017	\$5,588.24	VSI
Illinois Bell Telephone Company	III7265760803	7265760803	INNOVATION AND TECHNOLOGY	8/31/2017	\$4,248.16	VSI
Illinois Bell Telephone Company	III7265969110	7265969110	INNOVATION AND TECHNOLOGY	9/30/2017	\$5,657.80	VSI
Illinois Bell Telephone Company	III7265969110	7265969110	INNOVATION AND TECHNOLOGY	9/30/2017	\$4,248.17	VSI
Illinois Bell Telephone Company	III7266175927	7266175927	INNOVATION AND TECHNOLOGY	10/31/2017	\$4,309.98	VSI
Illinois Bell Telephone Company	III7266175927	7266175927	INNOVATION AND TECHNOLOGY	10/31/2017	\$5,739.84	VSI
Illinois Bell Telephone Company	III7266382396	7266382396	INNOVATION AND TECHNOLOGY	11/14/2017	\$5,739.84	VSI
Illinois Bell Telephone Company	III7266382396	7266382396	INNOVATION AND TECHNOLOGY	11/14/2017	\$4,309.98	VSI
Illinois Bell Telephone Company	III7267199050	7267199050	INNOVATION AND TECHNOLOGY	3/31/2018	\$4,335.39	VSI
Illinois Bell Telephone Company	III7267199050	7267199050	INNOVATION AND TECHNOLOGY	3/31/2018	\$5,773.56	VSI
Illinois Bell Telephone Company	III7267400626	7267400626	INNOVATION AND TECHNOLOGY	4/30/2018	\$5,720.53	VSI

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Illinois Bell Telephone Company	III7267400626	7267400626	INNOVATION AND TECHNOLOGY	4/30/2018	\$4,295.43	VSI
IN STOCK SUPPLY, INC.	800006203	14880	JUVENILE JUSTICE	6/11/2018	\$1,050.85	VPP
IN STOCK SUPPLY, INC.	800006204	14883	JUVENILE JUSTICE	6/11/2018	\$1,196.02	VPP
IN STOCK SUPPLY, INC.	800072179	14810	CORRECTIONS	3/12/2018	\$168.41	VPP
IN STOCK SUPPLY, INC.	800072891	14558	CORRECTIONS	10/2/2017	\$1,600.00	VPP
IN STOCK SUPPLY, INC.	800072891	14558	CORRECTIONS	10/2/2017	\$190.56	VPP
IN STOCK SUPPLY, INC.	800072892	14617	CORRECTIONS	11/27/2017	\$1,208.34	VPP
IN STOCK SUPPLY, INC.	800072894	14634	CORRECTIONS	11/28/2017	\$1,627.40	VPP
IN STOCK SUPPLY, INC.	800072896	14716	CORRECTIONS	1/10/2018	\$4,143.80	VPP
IN STOCK SUPPLY, INC.	800072897	14726	CORRECTIONS	1/16/2018	\$1,366.20	VPP
IN STOCK SUPPLY, INC.	800072899	14769	CORRECTIONS	2/7/2018	\$1,036.05	VPP
IN STOCK SUPPLY, INC.	800073823	14606	CORRECTIONS	11/27/2017	\$2,249.00	VPP
IN STOCK SUPPLY, INC.	800073835	14678	CORRECTIONS	12/6/2017	\$3,140.80	VPP
IN STOCK SUPPLY, INC.	800073840	14715	CORRECTIONS	1/10/2018	\$2,944.50	VPP
IN STOCK SUPPLY, INC.	800073842	14729	CORRECTIONS	1/22/2018	\$1,205.50	VPP
IN STOCK SUPPLY, INC.	800073846	14745	CORRECTIONS	1/25/2018	\$2,944.50	VPP
IN STOCK SUPPLY, INC.	800073850	14774	CORRECTIONS	2/7/2018	\$2,944.50	VPP
IN STOCK SUPPLY, INC.	800073853	14778	CORRECTIONS	2/9/2018	\$2,520.79	VPP
IN STOCK SUPPLY, INC.	800073856	14790	CORRECTIONS	2/26/2018	\$1,071.00	VPP
IN STOCK SUPPLY, INC.	800082197	14637	CORRECTIONS	5/15/2018	\$3,130.50	VPP
IN STOCK SUPPLY, INC.	800082200	14837	CORRECTIONS	4/9/2018	\$2,038.00	VPP
IN STOCK SUPPLY, INC.	800084505	14806	CORRECTIONS	4/5/2018	\$1,879.20	VPP
IN STOCK SUPPLY, INC.	800084506	14854	CORRECTIONS	4/27/2018	\$1,727.42	VPP
IN STOCK SUPPLY, INC.	800087323	14804	CORRECTIONS	4/25/2018	\$1,184.00	VPP
IN STOCK SUPPLY, INC.	800087323	14804	CORRECTIONS	4/25/2018	\$2,066.40	VPP
IN STOCK SUPPLY, INC.	800087323	14804	CORRECTIONS	4/25/2018	\$895.00	VPP
Industrial Soap Company	800021219	1116315	CORRECTIONS	12/5/2017	\$2,550.00	VPP
Industrial Soap Company	800035794	1128542	CORRECTIONS	2/20/2018	\$1,400.00	VPP

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International Business Machines Corporation	800003418	8DOIT17	INNOVATION AND TECHNOLOGY	5/1/2018	\$3,632,597.00	VPP
International Business Machines Corporation	Int00M3492	00M3492	STATE POLICE	8/23/2016	\$6,981.07	VSI
International Business Machines Corporation	Int00M3496	00M3496	STATE POLICE	10/26/2016	\$8,287.88	VSI
International Business Machines Corporation	Int00M3499	00M3499	STATE POLICE	10/26/2016	\$1,497.86	VSI
International Business Machines Corporation	Int00M3536	00M3536	INNOVATION AND TECHNOLOGY	8/17/2017	\$16,489.54	VSI
International Business Machines Corporation	Int00M3538	00M3538	INNOVATION AND TECHNOLOGY	9/19/2017	\$26,208.18	VSI
International Business Machines Corporation	Int00M3540	00M3540	INNOVATION AND TECHNOLOGY	9/19/2017	\$256.65	VSI
International Business Machines Corporation	Int00M3542	00M3542	INNOVATION AND TECHNOLOGY	10/19/2017	\$30,585.32	VSI
International Business Machines Corporation	Int06I0809	06I0809	STATE POLICE	11/15/2016	\$5,314.00	VSI
International Business Machines Corporation	Int0700294	700294	INNOVATION AND TECHNOLOGY	10/18/2017	\$20,067.00	VSI
International Business Machines Corporation	Int0706625	706625	INNOVATION AND TECHNOLOGY	10/10/2017	\$275,220.17	VSI
International Business Machines Corporation	Int2041839	2041839	INNOVATION AND TECHNOLOGY	10/31/2017	\$11,431.28	VSI
International Business Machines Corporation	Int4DOIT17	4DOIT17	INNOVATION AND TECHNOLOGY	8/8/2017	\$3,882,909.00	VSI
International Business Machines Corporation	Int5DOIT17	5DOIT17	INNOVATION AND TECHNOLOGY	8/18/2017	\$4,314,300.00	VSI
International Business Machines Corporation	Int6DOIT17	6DOIT17	INNOVATION AND TECHNOLOGY	11/1/2017	\$3,564,320.00	VSI
International Business Machines Corporation	Int76I0821	76I0821	STATE POLICE	8/31/2016	\$5,314.00	VSI
International Business Machines Corporation	Int7701329	7701329	INNOVATION AND TECHNOLOGY	8/29/2017	\$6,689.00	VSI
International Business Machines Corporation	Int7707955	7707955	INNOVATION AND TECHNOLOGY	7/17/2017	\$275,220.17	VSI
International Business Machines Corporation	Int86I0818	86I0818	STATE POLICE	7/7/2016	\$5,314.00	VSI
International Business Machines Corporation	Int8888499	8888499	CORRECTIONS	7/6/2017	\$4,238.10	VSI
International Business Machines Corporation	Int96I0801	96I0801	STATE POLICE	12/16/2016	\$5,314.00	VSI
International Business Machines Corporation	Int9707992	9707992	INNOVATION AND TECHNOLOGY	10/18/2017	\$3,567.47	VSI
International Business Machines Corporation	IntC17B4R4	C17B4R4	INNOVATION AND TECHNOLOGY	7/10/2017	\$87,500.00	VSI
International Business Machines Corporation	IntERS0717	ERS0717	INNOVATION AND TECHNOLOGY	8/7/2017	\$4,375.00	VSI
International Business Machines Corporation	IntERS0817	ERS0817	INNOVATION AND TECHNOLOGY	9/5/2017	\$4,375.00	VSI
International Business Machines Corporation	IntSTP1608_SUB2	STP1608	STATE POLICE	3/11/2016	\$104,796.00	VSI
JOHNSON MECHANICAL SERVICE, INC.	800069246	113513	CORRECTIONS	4/5/2018	\$27,268.50	VPP
K & K CHEMICAL SUPPLY LLC	800073532	63971	CORRECTIONS	1/4/2018	\$1,940.00	VPP

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K & K CHEMICAL SUPPLY LLC	800073534	64014	CORRECTIONS	1/12/2018	\$1,213.45	VPP
K & K CHEMICAL SUPPLY LLC	800074426	63840	CORRECTIONS	12/4/2017	\$10,890.00	VPP
K & K CHEMICAL SUPPLY LLC	800074427	63841	CORRECTIONS	12/4/2017	\$10,890.00	VPP
K & K CHEMICAL SUPPLY LLC	800074429	64082	CORRECTIONS	1/30/2018	\$2,960.65	VPP
K & K CHEMICAL SUPPLY LLC	800076868	63645	CORRECTIONS	10/23/2017	\$7,810.00	VPP
K & K CHEMICAL SUPPLY LLC	800076869	63768	CORRECTIONS	11/15/2017	\$3,658.56	VPP
K & K CHEMICAL SUPPLY LLC	800076870	63769	CORRECTIONS	11/17/2017	\$3,858.56	VPP
K & K CHEMICAL SUPPLY LLC	800084145	64481	CORRECTIONS	5/2/2018	\$9,293.28	VPP
K & K CHEMICAL SUPPLY LLC	800084709	64586	CORRECTIONS	5/17/2018	\$2,543.50	VPP
K & K CHEMICAL SUPPLY LLC	800087168	64573	CORRECTIONS	5/14/2018	\$2,273.10	VPP
K & K CHEMICAL SUPPLY LLC	800100449	63680	CORRECTIONS	10/30/2017	\$1,129.00	VPP
K & K CHEMICAL SUPPLY LLC	800102721	63708	CORRECTIONS	10/30/2017	\$4,840.00	VPP
K & K CHEMICAL SUPPLY LLC	800102723	63648	CORRECTIONS	10/20/2017	\$1,582.25	VPP
K & K CHEMICAL SUPPLY LLC	800105240	64302	CORRECTIONS	3/27/2018	\$14,356.00	VPP
K & K CHEMICAL SUPPLY LLC	800106559	64201	CORRECTIONS	3/8/2018	\$23,392.00	VPP
K & K CHEMICAL SUPPLY LLC	800106560	64228	CORRECTIONS	3/5/2018	\$21,032.86	VPP
LAWMEN'S & SHOOTERS' SUPPLY, INC.	800084048	147063	CORRECTIONS	4/10/2018	\$2,645.00	VPP
LOGSDON STATIONERS, INC.	800019052	1010838-00	CORRECTIONS	11/9/2017	\$154.55	VPP
LOGSDON STATIONERS, INC.	800019053	1011012-00	CORRECTIONS	11/13/2017	\$205.17	VPP
LOGSDON STATIONERS, INC.	800019788	1011831-00	CORRECTIONS	11/22/2017	\$70.47	VPP
LOGSDON STATIONERS, INC.	800021194	1012739-00	CORRECTIONS	12/4/2017	\$121.60	VPP
LOGSDON STATIONERS, INC.	800021195	1012743-00	CORRECTIONS	12/5/2017	\$17.74	VPP
LOGSDON STATIONERS, INC.	800023607	1011145-00	CORRECTIONS	11/15/2017	\$178.32	VPP
LOGSDON STATIONERS, INC.	800023608	1012255-00	CORRECTIONS	12/8/2017	\$21.05	VPP
LOGSDON STATIONERS, INC.	800023609	1012256-00	CORRECTIONS	11/29/2017	\$69.85	VPP
LOGSDON STATIONERS, INC.	800025590	1014822-00	CORRECTIONS	12/28/2017	\$120.32	VPP
LOGSDON STATIONERS, INC.	800027926	1014785-00	CORRECTIONS	1/2/2018	\$159.90	VPP
LOGSDON STATIONERS, INC.	800028501	1016326-00	CORRECTIONS	1/16/2018	\$71.13	VPP

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LOGSDON STATIONERS, INC.	800028864	1015086-00	CORRECTIONS	1/4/2018	\$25.28	VPP
LOGSDON STATIONERS, INC.	800029244	1016311-00	CORRECTIONS	1/22/2018	\$57.05	VPP
LOGSDON STATIONERS, INC.	800036996	1015086-00	CORRECTIONS	1/4/2018	\$10.95	VPP
MALCOLM EATON ENTERPRISES	800045838	6801	CORRECTIONS	4/13/2018	\$1,924.50	VPP
MALCOLM EATON ENTERPRISES	800072275	6683	CORRECTIONS	3/28/2018	\$9,622.50	VPP
MALCOLM EATON ENTERPRISES	800072276	6472	CORRECTIONS	3/2/2018	\$15,396.00	VPP
MALCOLM EATON ENTERPRISES	800073104	6470	CORRECTIONS	2/23/2018	\$7,698.00	VPP
MALCOLM EATON ENTERPRISES	800073105	6471	CORRECTIONS	2/23/2018	\$16,627.68	VPP
MALCOLM EATON ENTERPRISES	800073106	6547	CORRECTIONS	3/6/2018	\$18,475.20	VPP
MALCOLM EATON ENTERPRISES	800073107	6600	CORRECTIONS	3/13/2018	\$3,464.10	VPP
MALCOLM EATON ENTERPRISES	800073108	6680	CORRECTIONS	3/26/2018	\$16,627.68	VPP
MALCOLM EATON ENTERPRISES	800073109	6370	CORRECTIONS	2/6/2018	\$6,517.80	VPP
MALCOLM EATON ENTERPRISES	800073110	6501	CORRECTIONS	2/27/2018	\$7,544.00	VPP
MALCOLM EATON ENTERPRISES	800073111	6622	CORRECTIONS	3/19/2018	\$7,698.00	VPP
MALCOLM EATON ENTERPRISES	800074064	6588	CORRECTIONS	3/9/2018	\$7,544.04	VPP
MALCOLM EATON ENTERPRISES	800074066	6621	CORRECTIONS	3/20/2018	\$9,430.05	VPP
MALCOLM EATON ENTERPRISES	800074067	6387	CORRECTIONS	2/21/2018	\$9,430.05	VPP
MALCOLM EATON ENTERPRISES	800074068	6407	CORRECTIONS	2/13/2018	\$16,627.68	VPP
MALCOLM EATON ENTERPRISES	800074069	6499	CORRECTIONS	2/27/2018	\$9,430.05	VPP
MALCOLM EATON ENTERPRISES	800074070	6678	CORRECTIONS	3/26/2018	\$4,526.25	VPP
MALCOLM EATON ENTERPRISES	800078823	6406	CORRECTIONS	2/20/2018	\$3,849.00	VPP
MALCOLM EATON ENTERPRISES	800081260	6892	CORRECTIONS	4/25/2018	\$19,245.00	VPP
MALCOLM EATON ENTERPRISES	800081261	6610	CORRECTIONS	3/15/2018	\$1,498.80	VPP
MALCOLM EATON ENTERPRISES	800081262	6983	CORRECTIONS	5/9/2018	\$16,627.68	VPP
MALCOLM EATON ENTERPRISES	800083016	6279	CORRECTIONS	2/2/2018	\$3,464.10	VPP
MALCOLM EATON ENTERPRISES	800083017	6293	CORRECTIONS	1/29/2018	\$16,974.09	VPP
MALCOLM EATON ENTERPRISES	800083018	6504	CORRECTIONS	2/26/2018	\$9,622.50	VPP
MALCOLM EATON ENTERPRISES	800083020	6757	CORRECTIONS	4/9/2018	\$9,430.05	VPP

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MALCOLM EATON ENTERPRISES	800083021	6893	CORRECTIONS	4/27/2018	\$16,627.68	VPP
MALCOLM EATON ENTERPRISES	800083022	6910	CORRECTIONS	4/30/2018	\$7,698.00	VPP
MALCOLM EATON ENTERPRISES	800083023	7117	CORRECTIONS	5/31/2018	\$4,811.25	VPP
MALCOLM EATON ENTERPRISES	800083026	6038	CORRECTIONS	4/10/2018	\$9,430.05	VPP
MALCOLM EATON ENTERPRISES	800083027	6681	CORRECTIONS	3/23/2018	\$15,396.00	VPP
MALCOLM EATON ENTERPRISES	800083028	6682	CORRECTIONS	3/27/2018	\$3,849.00	VPP
MALCOLM EATON ENTERPRISES	800083030	6856	CORRECTIONS	4/23/2018	\$3,621.00	VPP
MALCOLM EATON ENTERPRISES	800083031	7046	CORRECTIONS	5/18/2018	\$9,430.05	VPP
MALCOLM EATON ENTERPRISES	800083032	7048	CORRECTIONS	5/21/2018	\$7,544.04	VPP
MALCOLM EATON ENTERPRISES	800083033	7107	CORRECTIONS	5/29/2018	\$3,621.00	VPP
MALCOLM EATON ENTERPRISES	800083034	7167	CORRECTIONS	6/6/2018	\$9,724.05	VPP
MALCOLM EATON ENTERPRISES	800084583	6587	CORRECTIONS	4/9/2018	\$9,622.50	VPP
MALCOLM EATON ENTERPRISES	800084584	6982	CORRECTIONS	5/13/2018	\$9,622.50	VPP
MALCOLM EATON ENTERPRISES	800100095	6371	CORRECTIONS	2/6/2018	\$9,430.05	VPP
MALCOLM EATON ENTERPRISES	800102085	6340	CORRECTIONS	2/1/2018	\$7,544.04	VPP
MALCOLM EATON ENTERPRISES	800102086	6579	CORRECTIONS	3/13/2018	\$14,433.75	VPP
MALCOLM EATON ENTERPRISES	800102087	6857	CORRECTIONS	4/20/2018	\$7,698.00	VPP
MALCOLM EATON ENTERPRISES	800102088	6308	CORRECTIONS	1/31/2018	\$18,860.10	VPP
MALCOLM EATON ENTERPRISES	800102089	6325	CORRECTIONS	2/2/2018	\$12,509.25	VPP
MALCOLM EATON ENTERPRISES	800102090	6327	CORRECTIONS	1/29/2018	\$9,430.00	VPP
MALCOLM EATON ENTERPRISES	800102091	6337	CORRECTIONS	2/2/2018	\$7,097.16	VPP
MALCOLM EATON ENTERPRISES	800102092	6388	CORRECTIONS	2/13/2018	\$18,860.00	VPP
MALCOLM EATON ENTERPRISES	800102093	6586	CORRECTIONS	3/9/2018	\$11,316.06	VPP
MALCOLM EATON ENTERPRISES	800102094	6761	CORRECTIONS	4/9/2018	\$4,345.20	VPP
MALCOLM EATON ENTERPRISES	800102095	6799	CORRECTIONS	4/13/2018	\$11,547.00	VPP
MALCOLM EATON ENTERPRISES	800102096	6800	CORRECTIONS	4/16/2018	\$9,622.50	VPP
MALCOLM EATON ENTERPRISES	800102097	7106	CORRECTIONS	5/29/2018	\$4,345.20	VPP
MALCOLM EATON ENTERPRISES	MAL4912	4912	CORRECTIONS	8/4/2017	\$1,924.50	VSI

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MALCOLM EATON ENTERPRISES	MAL4960	4960	CORRECTIONS	8/11/2017	\$357.21	VSI
MALCOLM EATON ENTERPRISES	MAL4961	4961	CORRECTIONS	8/4/2017	\$5,773.50	VSI
MALCOLM EATON ENTERPRISES	MAL5032	5032	CORRECTIONS	8/24/2017	\$7,698.00	VSI
MALCOLM EATON ENTERPRISES	MAL5068	5068	CORRECTIONS	8/29/2017	\$3,464.10	VSI
MALCOLM EATON ENTERPRISES	MAL5153	5153	CORRECTIONS	9/8/2017	\$3,849.00	VSI
MALCOLM EATON ENTERPRISES	MAL5157	5157	CORRECTIONS	9/7/2017	\$9,430.05	VSI
MALCOLM EATON ENTERPRISES	MAL5158	5158	CORRECTIONS	9/8/2017	\$7,698.00	VSI
MALCOLM EATON ENTERPRISES	MAL5161	5161	CORRECTIONS	9/11/2017	\$459.90	VSI
MALCOLM EATON ENTERPRISES	MAL5164	5164	CORRECTIONS	9/7/2017	\$9,430.05	VSI
MALCOLM EATON ENTERPRISES	MAL5205	5205	CORRECTIONS	9/15/2017	\$5,431.50	VSI
MALCOLM EATON ENTERPRISES	MAL5238	5238	CORRECTIONS	9/18/2017	\$3,849.00	VSI
MALCOLM EATON ENTERPRISES	MAL5239	5239	CORRECTIONS	9/20/2017	\$9,622.50	VSI
MALCOLM EATON ENTERPRISES	MAL5268	5268	CORRECTIONS	9/25/2017	\$3,849.00	VSI
MALCOLM EATON ENTERPRISES	MAL5292	5292	CORRECTIONS	10/5/2017	\$3,772.02	VSI
MALCOLM EATON ENTERPRISES	MAL5293	5293	CORRECTIONS	10/3/2017	\$9,430.05	VSI
MALCOLM EATON ENTERPRISES	MAL5294	5294	CORRECTIONS	9/27/2017	\$7,390.08	VSI
MALCOLM EATON ENTERPRISES	MAL5315	5315	CORRECTIONS	10/10/2017	\$7,544.04	VSI
MALCOLM EATON ENTERPRISES	MAL5316	5316	CORRECTIONS	10/12/2017	\$1,924.50	VSI
MALCOLM EATON ENTERPRISES	MAL5317	5317	CORRECTIONS	10/10/2017	\$348.93	VSI
MALCOLM EATON ENTERPRISES	MAL5319	5319	CORRECTIONS	10/11/2017	\$5,542.56	VSI
MALCOLM EATON ENTERPRISES	MAL5320	5320	CORRECTIONS	10/12/2017	\$3,849.00	VSI
MALCOLM EATON ENTERPRISES	MAL5321	5321	CORRECTIONS	10/13/2017	\$12,509.25	VSI
MALCOLM EATON ENTERPRISES	MAL5327	5327	CORRECTIONS	10/3/2017	\$5,388.60	VSI
MALCOLM EATON ENTERPRISES	MAL5332	5332	CORRECTIONS	10/4/2017	\$3,849.00	VSI
MALCOLM EATON ENTERPRISES	MAL5334	5334	CORRECTIONS	10/2/2017	\$3,772.00	VSI
MALCOLM EATON ENTERPRISES	MAL5660	5660	CORRECTIONS	10/25/2017	\$7,097.16	VSI
MALCOLM EATON ENTERPRISES	MAL5693	5693	CORRECTIONS	10/31/2017	\$3,849.00	VSI
MALCOLM EATON ENTERPRISES	MAL5694	5694	CORRECTIONS	10/31/2017	\$5,773.50	VSI

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MALCOLM EATON ENTERPRISES	MAL5724	5724	CORRECTIONS	10/31/2017	\$3,849.00	VSI
MALCOLM EATON ENTERPRISES	MAL5725	5725	CORRECTIONS	10/31/2017	\$3,695.04	VSI
MALCOLM EATON ENTERPRISES	MAL5726	5726	CORRECTIONS	10/31/2017	\$3,849.00	VSI
MALCOLM EATON ENTERPRISES	MAL5728	5728	CORRECTIONS	10/31/2017	\$271.95	VSI
MALCOLM EATON ENTERPRISES	MAL5731	5731	CORRECTIONS	10/30/2017	\$7,698.00	VSI
MALCOLM EATON ENTERPRISES	MAL5780	5780	CORRECTIONS	11/6/2017	\$3,672.06	VSI
MALCOLM EATON ENTERPRISES	MAL5787	5787	CORRECTIONS	11/13/2017	\$3,849.00	VSI
MALCOLM EATON ENTERPRISES	MAL5788	5788	CORRECTIONS	12/4/2017	\$3,849.00	VSI
MALCOLM EATON ENTERPRISES	MAL5794	5794	CORRECTIONS	11/9/2017	\$9,237.60	VSI
MALCOLM EATON ENTERPRISES	MAL5795	5795	CORRECTIONS	11/30/2017	\$9,430.05	VSI
MALCOLM EATON ENTERPRISES	MAL5810	5810	CORRECTIONS	11/14/2017	\$3,849.00	VSI
MALCOLM EATON ENTERPRISES	MAL5820	5820	CORRECTIONS	11/15/2017	\$3,849.00	VSI
MALCOLM EATON ENTERPRISES	MAL5837	5837	CORRECTIONS	11/14/2017	\$7,390.08	VSI
MALCOLM EATON ENTERPRISES	MAL5838	5838	CORRECTIONS	11/16/2017	\$6,735.75	VSI
MALCOLM EATON ENTERPRISES	MAL5839	5839	CORRECTIONS	11/14/2017	\$3,464.10	VSI
MALCOLM EATON ENTERPRISES	MAL5840	5840	CORRECTIONS	11/14/2017	\$3,849.00	VSI
MALCOLM EATON ENTERPRISES	MAL5851	5851	CORRECTIONS	11/16/2017	\$3,849.00	VSI
MALCOLM EATON ENTERPRISES	MAL5883	5883	CORRECTIONS	11/20/2017	\$3,849.00	VSI
MALCOLM EATON ENTERPRISES	MAL5943	5943	CORRECTIONS	12/4/2017	\$5,773.50	VSI
MALCOLM EATON ENTERPRISES	MAL5944	5944	CORRECTIONS	12/5/2017	\$4,618.80	VSI
MALCOLM EATON ENTERPRISES	MAL5945	5945	CORRECTIONS	12/4/2017	\$3,772.02	VSI
MALCOLM EATON ENTERPRISES	MAL5946	5946	CORRECTIONS	12/6/2017	\$3,772.02	VSI
MALCOLM EATON ENTERPRISES	MAL5949	5949	CORRECTIONS	12/5/2017	\$5,773.50	VSI
MALCOLM EATON ENTERPRISES	MAL5950	5950	CORRECTIONS	12/5/2017	\$5,658.03	VSI
MALCOLM EATON ENTERPRISES	MAL5951	5951	CORRECTIONS	12/4/2017	\$3,849.00	VSI
MALCOLM EATON ENTERPRISES	MAL5971	5971	CORRECTIONS	12/5/2017	\$3,849.00	VSI
MALCOLM EATON ENTERPRISES	MAL5990	5990	CORRECTIONS	12/8/2017	\$1,924.50	VSI
MALCOLM EATON ENTERPRISES	MAL6035	6035	CORRECTIONS	12/18/2017	\$3,621.00	VSI

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MALCOLM EATON ENTERPRISES	MAL6038	6038	CORRECTIONS	12/18/2017	\$9,430.05	VSI
MALCOLM EATON ENTERPRISES	MAL6039	6039	CORRECTIONS	12/15/2017	\$7,544.04	VSI
MALCOLM EATON ENTERPRISES	MAL6040	6040	CORRECTIONS	12/18/2017	\$7,390.08	VSI
MALCOLM EATON ENTERPRISES	MAL6041	6041	CORRECTIONS	12/19/2017	\$7,698.00	VSI
MALCOLM EATON ENTERPRISES	MAL6042	6042	CORRECTIONS	12/18/2017	\$7,698.00	VSI
MALCOLM EATON ENTERPRISES	MAL6061	6061	CORRECTIONS	12/19/2017	\$2,886.75	VSI
MALCOLM EATON ENTERPRISES	MAL6062	6062	CORRECTIONS	12/18/2017	\$7,698.00	VSI
MALCOLM EATON ENTERPRISES	MAL6083	6083	CORRECTIONS	12/19/2017	\$4,233.90	VSI
MALCOLM EATON ENTERPRISES	MAL6095	6095	CORRECTIONS	1/8/2018	\$3,772.02	VSI
MALCOLM EATON ENTERPRISES	MAL6096	6096	CORRECTIONS	1/10/2018	\$6,223.83	VSI
MALCOLM EATON ENTERPRISES	MAL6097	6097	CORRECTIONS	1/9/2018	\$9,237.60	VSI
MALCOLM EATON ENTERPRISES	MAL6098	6098	CORRECTIONS	1/5/2018	\$7,698.00	VSI
MALCOLM EATON ENTERPRISES	MAL6111	6111	CORRECTIONS	12/26/2017	\$5,388.60	VSI
MALCOLM EATON ENTERPRISES	MAL6112	6112	CORRECTIONS	1/8/2018	\$384.90	VSI
MALCOLM EATON ENTERPRISES	MAL6151	6151	CORRECTIONS	1/5/2018	\$7,698.00	VSI
MALCOLM EATON ENTERPRISES	MAL6152	6152	CORRECTIONS	1/5/2018	\$9,622.50	VSI
MALCOLM EATON ENTERPRISES	MAL6153	6153	CORRECTIONS	1/23/2018	\$3,849.00	VSI
MALCOLM EATON ENTERPRISES	MAL6154	6154	CORRECTIONS	1/5/2018	\$348.93	VSI
MALCOLM EATON ENTERPRISES	MAL6155	6155	CORRECTIONS	1/9/2018	\$384.90	VSI
MALCOLM EATON ENTERPRISES	MAL6156	6156	CORRECTIONS	1/5/2018	\$1,924.50	VSI
MALCOLM EATON ENTERPRISES	MAL6157	6157	CORRECTIONS	1/8/2018	\$5,773.50	VSI
MALCOLM EATON ENTERPRISES	MAL6165	6165	CORRECTIONS	1/8/2018	\$9,430.05	VSI
MALCOLM EATON ENTERPRISES	MAL6175	6175	CORRECTIONS	1/9/2018	\$18,475.20	VSI
MALCOLM EATON ENTERPRISES	MAL6270	6270	CORRECTIONS	1/23/2018	\$9,622.50	VSI
MCKINSEY & COMPANY, INC.	MCKDCG-IIJ006-4075	DCG-IIJ006-4075	INNOVATION AND TECHNOLOGY	10/31/2016	\$2,200,000.00	VSI
MCKINSEY & COMPANY, INC.	MCKDCG-IIJ006-4078	DCG-IIJ006-4078	INNOVATION AND TECHNOLOGY	11/2/2016	\$3,200,000.00	VSI
MESIROW INSURANCE SERVICES, INC.	MES918372 & 918422	918372 & 918422	CENTRAL MANAGEMENT - IOCI	7/1/2015	\$641.00	VSI
MESIROW INSURANCE SERVICES, INC.	MES918452	918452	CENTRAL MANAGEMENT - IOCI	7/1/2015	\$69.00	VSI

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MIDWEST MAILING, INC.	MIDS149713	S149713	CORRECTIONS	11/3/2015	\$204.70	VSI
MIDWEST MAILING, INC.	MIDS150469	S150469	CORRECTIONS	12/29/2015	\$333.54	VSI
MIDWEST MAILING, INC.	MIDSI47856	SI47856	CORRECTIONS	8/31/2015	\$839.00	VSI
MIDWEST MAILING, INC.	MIDS148169	SI48169	CORRECTIONS	9/30/2015	\$839.00	VSI
MODERN OPTICAL, LTD.	MOD2624747	2624747	CORRECTIONS	9/5/2015	\$21.52	VSI
MULTILINGUAL CONNECTIONS, LLC	8GKZ00313	GKZ00313	CHILDREN AND FAMILY SERVICES	3/27/2018	\$1,440.00	VPP
MULTILINGUAL CONNECTIONS, LLC	8GKZ00367	GKZ00367	CHILDREN AND FAMILY SERVICES	4/30/2018	\$2,117.93	VPP
MULTILINGUAL CONNECTIONS, LLC	8GKZ00380	GKZ00380	CHILDREN AND FAMILY SERVICES	5/8/2018	\$2,680.62	VPP
MULTILINGUAL CONNECTIONS, LLC	8GKZ00386	GKZ00386	CHILDREN AND FAMILY SERVICES	5/16/2018	\$1,299.60	VPP
MULTILINGUAL CONNECTIONS, LLC	8GKZ00393	GKZ00393	CHILDREN AND FAMILY SERVICES	6/8/2018	\$1,102.57	VPP
NATIONAL TEK SERVICES, INC.	NAT4563	4563	INNOVATION AND TECHNOLOGY	7/5/2017	\$15,980.00	VSI
NATIONAL TEK SERVICES, INC.	NAT4652	4652	INNOVATION AND TECHNOLOGY	9/12/2017	\$23,496.00	VSI
NAZ-DAR COMPANY	800026489	200053592	CORRECTIONS	1/9/2018	\$526.16	VPP
NEIMAN BROS. CO., INC.	800006948	133117	CORRECTIONS	10/11/2017	\$2,952.00	VPP
NEIMAN BROS. CO., INC.	800006949	133119	CORRECTIONS	10/11/2017	\$7,218.70	VPP
NEIMAN BROS. CO., INC.	800009726	133118	CORRECTIONS	10/16/2017	\$444.50	VPP
NEIMAN BROS. CO., INC.	800019048	133558	CORRECTIONS	11/15/2017	\$3,919.52	VPP
NEIMAN BROS. CO., INC.	800019049	133559	CORRECTIONS	11/15/2017	\$2,952.00	VPP
NEIMAN BROS. CO., INC.	800023606	133790	CORRECTIONS	12/5/2017	\$14,559.10	VPP
NEIMAN BROS. CO., INC.	800027925	134194	CORRECTIONS	1/11/2018	\$7,218.70	VPP
NEIMAN BROS. CO., INC.	800029603	134216	CORRECTIONS	1/17/2018	\$658.75	VPP
NEIMAN BROS. CO., INC.	800035915	134678	CORRECTIONS	2/26/2018	\$481.30	VPP
NEIMAN BROS. CO., INC.	800037308	134679	CORRECTIONS	3/12/2018	\$2,068.50	VPP
NEIMAN BROS. CO., INC.	800041958	135122	CORRECTIONS	3/29/2018	\$6,220.00	VPP
NEIMAN BROS. CO., INC.	800041959	135125	CORRECTIONS	3/29/2018	\$360.00	VPP
NEIMAN BROS. CO., INC.	800043640	135120	CORRECTIONS	3/28/2018	\$5,764.00	VPP
NEIMAN BROS. CO., INC.	800043641	135124	CORRECTIONS	3/28/2018	\$2,952.00	VPP
NEIMAN BROS. CO., INC.	800050031	135465	CORRECTIONS	4/24/2018	\$16,602.50	VPP

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NEIMAN BROS. CO., INC.	800051187	135553	CORRECTIONS	5/7/2018	\$6,781.25	VPP
NEIMAN BROS. CO., INC.	800051188	135554	CORRECTIONS	5/7/2018	\$9,962.10	VPP
NEIMAN BROS. CO., INC.	800055229	135682	CORRECTIONS	5/16/2018	\$10,828.05	VPP
NEIMAN BROS. CO., INC.	800055801	135681	CORRECTIONS	5/15/2018	\$418.50	VPP
NEIMAN BROS. CO., INC.	800058527	135434	CORRECTIONS	4/26/2018	\$7,642.50	VPP
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02UW5400	02UW5400	HUMAN SERVICES	7/13/2015	\$66.49	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02UW8862	02UW8862	CAPITAL DEVELOPMENT BOARD	7/14/2015	\$20.55	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02UX2582	02UX2582	HUMAN SERVICES	8/3/2015	\$149.94	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02UX4155	02UX4155	CORRECTIONS	8/3/2015	\$35.45	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02UX8245	02UX8245	HISTORIC PRESERVATION AGENCY	8/21/2015	\$493.52	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02UX8724	02UX8724	PUBLIC HEALTH	8/10/2015	\$70.91	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02UX8760	02UX8760	PUBLIC HEALTH	8/10/2015	\$103.16	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02UX8795	02UX8795	PUBLIC HEALTH	8/10/2015	\$55.19	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02UY1468	02UY1468	HUMAN SERVICES	8/24/2015	\$28.18	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02UY1516	02UY1516	PUBLIC HEALTH	8/20/2015	\$303.99	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02UY4063	02UY4063	HUMAN SERVICES	8/28/2015	\$54.99	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02UY4153	02UY4153	HUMAN SERVICES	8/24/2015	\$248.64	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02UY4382	02UY4382	HUMAN SERVICES	8/24/2015	\$29.89	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02UY4383	02UY4383	HUMAN SERVICES	8/24/2015	\$15.35	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02UY4385	02UY4385	HUMAN SERVICES	8/24/2015	\$39.99	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02UY4395	02UY4395	HUMAN SERVICES	8/24/2015	\$300.19	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02UY6793	02UY6793	HUMAN SERVICES	8/25/2015	\$27.32	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02UY6794	02UY6794	HUMAN SERVICES	8/25/2015	\$110.97	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02UZ1360	02UZ1360	HUMAN SERVICES	8/31/2015	\$182.56	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02UZ2946WC	02UZ2946WC	CENTRAL MANAGEMENT - IOCI	8/25/2015	\$2.72	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02UZ3707	02UZ3707	PUBLIC HEALTH	10/19/2015	\$66.11	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02UZ7002	02UZ7002	HUMAN SERVICES	9/15/2015	\$248.64	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02UZ7526	02UZ7526	HUMAN SERVICES	9/15/2015	\$82.88	VSI

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P.D. MORRISON ENTERPRISES INCORPORATED	P.D02UZ9120	02UZ9120	HUMAN SERVICES	9/15/2015	\$56.67	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02UZ9121	02UZ9121	HUMAN SERVICES	9/15/2015	\$40.82	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02UZ9131	02UZ9131	HUMAN SERVICES	9/15/2015	\$59.98	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02VA0074	02VA0074	CORRECTIONS	9/14/2015	\$52.97	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02VA0088	02VA0088	HUMAN SERVICES	9/15/2015	\$14.06	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02VA0972	02VA0972	PUBLIC HEALTH	11/4/2015	\$236.09	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02VA3171	02VA3171	GUARDIAN & ADVOCACY COMM	9/29/2015	\$352.10	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02VA3190	02VA3190	GUARDIAN & ADVOCACY COMM	9/28/2015	\$6.00	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02VA3236	02VA3236	GUARDIAN & ADVOCACY COMM	9/29/2015	\$94.97	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02VA3258	02VA3258	PUBLIC HEALTH	9/21/2015	\$479.80	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02VA4044	02VA4044	PUBLIC HEALTH	9/25/2015	\$389.80	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02VA4238	02VA4238	GUARDIAN & ADVOCACY COMM	9/29/2015	\$48.05	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02VA4244	02VA4244	GUARDIAN & ADVOCACY COMM	9/29/2015	\$12.72	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02VA4261	02VA4261	HUMAN SERVICES	10/5/2015	\$248.30	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02VA4295	02VA4295	HUMAN SERVICES	10/5/2015	\$179.90	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02VA6322	02VA6322	HUMAN SERVICES	10/5/2015	\$52.88	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02VA7624	02VA7624	HUMAN SERVICES	10/5/2015	\$88.76	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02VA7637	02VA7637	HUMAN SERVICES	10/5/2015	\$18.54	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02VB0912	02VB0912	HUMAN SERVICES	10/9/2015	\$148.91	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02VB0924	02VB0924	CORRECTIONS	11/9/2015	\$34.34	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02VB1445	02VB1445	HUMAN SERVICES	10/6/2015	\$43.96	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02VB1481	02VB1481	HUMAN SERVICES	10/8/2015	\$80.00	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02VB4139	02VB4139	GUARDIAN & ADVOCACY COMM	10/20/2015	\$59.48	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02VB4761	02VB4761	PUBLIC HEALTH	10/22/2015	\$195.75	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02VB5360	02VB5360	PUBLIC HEALTH	10/27/2015	\$61.71	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02VB9831	02VB9831	CORRECTIONS	11/9/2015	\$21.22	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02VC3847	02VC3847	PUBLIC HEALTH	11/20/2015	\$403.99	VSI
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02VC3863	02VC3863	PUBLIC HEALTH	11/20/2015	\$28.90	VSI

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P.D. MORRISON ENTERPRISES INCORPORATED	P.D02VC3889	02VC3889	PUBLIC HEALTH	11/6/2015	\$156.38	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6.01342E+12	6.01E+12	INNOVATION AND TECHNOLOGY	11/22/2017	\$37,926.00	VPP
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6.01342E+12	6.01E+12	INNOVATION AND TECHNOLOGY	4/3/2018	\$162,718.14	VPP
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6.01342E+12	6.01E+12	INNOVATION AND TECHNOLOGY	3/13/2018	\$3,387.30	VPP
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6.01342E+12	6.01E+12	INNOVATION AND TECHNOLOGY	2/23/2018	\$1,808.10	VPP
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6.01342E+12	6.01E+12	INNOVATION AND TECHNOLOGY	2/26/2018	\$3,832.50	VPP
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6.01342E+12	6.01E+12	INNOVATION AND TECHNOLOGY	3/2/2018	\$36,765.00	VPP
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6.01342E+12	6.01E+12	INNOVATION AND TECHNOLOGY	2/28/2018	\$60,963.04	VPP
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6.01342E+12	6.01E+12	INNOVATION AND TECHNOLOGY	3/2/2018	\$5,355.00	VPP
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6.01342E+12	6.01E+12	INNOVATION AND TECHNOLOGY	3/22/2018	\$37,926.00	VPP
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6.02342E+12	6.02E+12	INNOVATION AND TECHNOLOGY	3/21/2018	\$157,227.25	VPP
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6.02342E+12	6.02E+12	INNOVATION AND TECHNOLOGY	2/28/2018	\$79,500.00	VPP
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6.02342E+12	6.02E+12	INNOVATION AND TECHNOLOGY	3/2/2018	\$161,345.00	VPP
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6.02342E+12	6.02E+12	INNOVATION AND TECHNOLOGY	3/21/2018	\$105,851.25	VPP
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6.02342E+12	6.02E+12	INNOVATION AND TECHNOLOGY	3/6/2018	\$50,398.75	VPP
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6.02342E+12	6.02E+12	INNOVATION AND TECHNOLOGY	3/6/2018	\$3,100.00	VPP
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	800007057	6013418011	INNOVATION AND TECHNOLOGY	6/6/2018	\$136.50	VPP
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	800007058	6013418011	INNOVATION AND TECHNOLOGY	6/11/2018	\$70.00	VPP
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE154414	154414	INNOVATION AND TECHNOLOGY	1/19/2018	\$1,401,620.28	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE158826-A	158826-A	INNOVATION AND TECHNOLOGY	7/31/2017	\$38,829.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417003045	6.01342E+12	INNOVATION AND TECHNOLOGY	10/18/2017	\$1,265.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417010906	6.01342E+12	INNOVATION AND TECHNOLOGY	7/12/2017	\$38,864.61	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417011363	6.01342E+12	INNOVATION AND TECHNOLOGY	7/19/2017	\$208,504.80	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417011667	6.01342E+12	INNOVATION AND TECHNOLOGY	7/21/2017	\$727,910.40	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417013349	6.01342E+12	INNOVATION AND TECHNOLOGY	12/15/2017	\$3,366.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417013349A	6013417013349A	INNOVATION AND TECHNOLOGY	12/15/2017	\$1,548.92	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417013367	6.01342E+12	INNOVATION AND TECHNOLOGY	12/15/2017	\$3,348.94	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417013413	6.01342E+12	INNOVATION AND TECHNOLOGY	8/17/2017	\$1,808.10	VSI

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PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417013985	6.01342E+12	INNOVATION AND TECHNOLOGY	8/23/2017	\$411.60	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417014516	6.01342E+12	INNOVATION AND TECHNOLOGY	9/11/2017	\$63,089.25	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417014701	6.01342E+12	INNOVATION AND TECHNOLOGY	9/11/2017	\$54,600.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417014786	6.01342E+12	INNOVATION AND TECHNOLOGY	9/11/2017	\$28,000.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417015074	6.01342E+12	INNOVATION AND TECHNOLOGY	9/8/2017	\$82,845.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417015332	6.01342E+12	INNOVATION AND TECHNOLOGY	9/15/2017	\$7,749.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417015333	6.01342E+12	INNOVATION AND TECHNOLOGY	9/15/2017	\$3,708.60	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417015411	6.01342E+12	INNOVATION AND TECHNOLOGY	9/18/2017	\$543.90	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417015881	6.01342E+12	INNOVATION AND TECHNOLOGY	10/18/2017	\$451,298.40	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417016001	6.01342E+12	INNOVATION AND TECHNOLOGY	9/22/2017	\$1,850.10	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417016226	6.01342E+12	INNOVATION AND TECHNOLOGY	9/25/2017	\$2,675.40	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417016350	6.01342E+12	INNOVATION AND TECHNOLOGY	9/27/2017	\$49,438.80	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417016399	6.01342E+12	INNOVATION AND TECHNOLOGY	9/29/2017	\$10,516.50	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417016493	6.01342E+12	INNOVATION AND TECHNOLOGY	9/29/2017	\$140,567.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417016541	6.01342E+12	INNOVATION AND TECHNOLOGY	10/5/2017	\$224,745.15	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417016766	6.01342E+12	INNOVATION AND TECHNOLOGY	9/29/2017	\$333.90	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417016789	6.01342E+12	INNOVATION AND TECHNOLOGY	9/29/2017	\$2,273.96	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417016886	6.01342E+12	INNOVATION AND TECHNOLOGY	10/2/2017	\$35,373.24	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417016980	6.01342E+12	INNOVATION AND TECHNOLOGY	10/2/2017	\$1,910.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417017088	6.01342E+12	INNOVATION AND TECHNOLOGY	10/4/2017	\$203,308.75	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417017142	6.01342E+12	INNOVATION AND TECHNOLOGY	10/4/2017	\$30,068.55	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417017159	6.01342E+12	INNOVATION AND TECHNOLOGY	10/4/2017	\$1,912.99	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417017164	6.01342E+12	INNOVATION AND TECHNOLOGY	10/4/2017	\$5,144.93	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417017200	6.01342E+12	INNOVATION AND TECHNOLOGY	10/4/2017	\$13,597.50	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417017243	6.01342E+12	INNOVATION AND TECHNOLOGY	10/5/2017	\$36,765.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417017244	6.01342E+12	INNOVATION AND TECHNOLOGY	10/5/2017	\$37,926.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417017245	6.01342E+12	INNOVATION AND TECHNOLOGY	10/5/2017	\$36,765.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417017246	6.01342E+12	INNOVATION AND TECHNOLOGY	10/5/2017	\$37,926.00	VSI

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PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417017247	6.01342E+12	INNOVATION AND TECHNOLOGY	10/5/2017	\$36,765.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417017248	6.01342E+12	INNOVATION AND TECHNOLOGY	10/5/2017	\$37,926.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417017661	6.01342E+12	INNOVATION AND TECHNOLOGY	10/18/2017	\$3,139.50	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417017841	6.01342E+12	INNOVATION AND TECHNOLOGY	10/18/2017	\$12,648.06	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417017942	6.01342E+12	INNOVATION AND TECHNOLOGY	10/18/2017	\$7,051.80	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417018244	6.01342E+12	INNOVATION AND TECHNOLOGY	10/18/2017	\$10,674.30	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417018461	6.01342E+12	INNOVATION AND TECHNOLOGY	10/24/2017	\$60,361.32	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417018461	6.01342E+12	INNOVATION AND TECHNOLOGY	10/24/2017	\$5,760.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417018504	6.01342E+12	INNOVATION AND TECHNOLOGY	11/22/2017	\$36,765.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417018910	6.01342E+12	INNOVATION AND TECHNOLOGY	10/30/2017	\$516.25	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417019200	6.01342E+12	INNOVATION AND TECHNOLOGY	11/3/2017	\$15,779.25	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417019851	6.01342E+12	INNOVATION AND TECHNOLOGY	11/14/2017	\$2,750.65	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417020138	6.01342E+12	INNOVATION AND TECHNOLOGY	11/17/2017	\$11,546.96	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417020140	6.01342E+12	INNOVATION AND TECHNOLOGY	11/17/2017	\$3,549.70	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417020140	6.01342E+12	INNOVATION AND TECHNOLOGY	11/17/2017	\$6,086.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417020582	6.01342E+12	INNOVATION AND TECHNOLOGY	11/28/2017	\$36,765.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417020583	6.01342E+12	INNOVATION AND TECHNOLOGY	11/28/2017	\$37,926.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417020694	6.01342E+12	INNOVATION AND TECHNOLOGY	11/29/2017	\$2,026.50	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417020695	6.01342E+12	INNOVATION AND TECHNOLOGY	11/29/2017	\$2,026.50	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417021458	6.01342E+12	INNOVATION AND TECHNOLOGY	12/9/2017	\$1,018.80	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417021652	6.01342E+12	INNOVATION AND TECHNOLOGY	12/12/2017	\$2,895.65	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417021805	6.01342E+12	INNOVATION AND TECHNOLOGY	12/14/2017	\$44,226.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417022065	6.01342E+12	INNOVATION AND TECHNOLOGY	12/19/2017	\$11,793.60	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417022562	6.01342E+12	INNOVATION AND TECHNOLOGY	1/22/2018	\$36,765.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417022563	6.01342E+12	INNOVATION AND TECHNOLOGY	1/22/2018	\$37,926.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013418000878	6.01342E+12	INNOVATION AND TECHNOLOGY	1/25/2018	\$36,765.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013418000879	6.01342E+12	INNOVATION AND TECHNOLOGY	1/25/2018	\$37,926.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417002175	6.02342E+12	INNOVATION AND TECHNOLOGY	8/8/2017	\$31,306.25	VSI

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PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417002178	6.02342E+12	INNOVATION AND TECHNOLOGY	8/7/2017	\$1,280.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417002179	6.02342E+12	INNOVATION AND TECHNOLOGY	8/4/2017	\$1,280.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417002181	6.02342E+12	INNOVATION AND TECHNOLOGY	8/4/2017	\$102,398.75	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417002183	6.02342E+12	INNOVATION AND TECHNOLOGY	8/14/2017	\$17,165.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417002609	6.02342E+12	INNOVATION AND TECHNOLOGY	9/8/2017	\$46,416.25	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417002610	6.02342E+12	INNOVATION AND TECHNOLOGY	9/8/2017	\$480.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417002612	6.02342E+12	INNOVATION AND TECHNOLOGY	9/8/2017	\$130,727.50	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417002614	6.02342E+12	INNOVATION AND TECHNOLOGY	9/8/2017	\$29,153.75	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417002845	6.02342E+12	INNOVATION AND TECHNOLOGY	9/8/2017	\$9,533.75	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417002846	6.02342E+12	INNOVATION AND TECHNOLOGY	9/8/2017	\$32,151.25	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417002847	6.02342E+12	INNOVATION AND TECHNOLOGY	9/8/2017	\$9,946.25	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417003006	6.02342E+12	INNOVATION AND TECHNOLOGY	9/29/2017	\$1,680.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417003427	6.02342E+12	INNOVATION AND TECHNOLOGY	10/4/2017	\$45,082.50	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417003429	6.02342E+12	INNOVATION AND TECHNOLOGY	10/13/2017	\$142,610.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417003430	6.02342E+12	INNOVATION AND TECHNOLOGY	10/4/2017	\$34,980.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417003431	6.02342E+12	INNOVATION AND TECHNOLOGY	10/4/2017	\$36,698.75	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417003480	6.02342E+12	INNOVATION AND TECHNOLOGY	12/15/2017	\$1,062.50	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417003515	6.02342E+12	INNOVATION AND TECHNOLOGY	10/5/2017	\$3,940.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417003705	6.02342E+12	INNOVATION AND TECHNOLOGY	11/17/2017	\$79,500.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417003739	6.02342E+12	INNOVATION AND TECHNOLOGY	11/21/2017	\$38,225.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417003961	6.02342E+12	INNOVATION AND TECHNOLOGY	11/17/2017	\$26,797.50	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417003966	6.02342E+12	INNOVATION AND TECHNOLOGY	11/27/2017	\$129,251.25	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417003967	6.02342E+12	INNOVATION AND TECHNOLOGY	11/17/2017	\$7,410.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417004526	6.02342E+12	INNOVATION AND TECHNOLOGY	12/6/2017	\$53,156.25	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417004532	6.02342E+12	INNOVATION AND TECHNOLOGY	1/12/2018	\$138,731.50	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417004574	6.02342E+12	INNOVATION AND TECHNOLOGY	12/5/2017	\$27,895.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417004582	6.02342E+12	INNOVATION AND TECHNOLOGY	12/5/2017	\$505.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417004641	6.02342E+12	INNOVATION AND TECHNOLOGY	12/6/2017	\$11,573.75	VSI

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PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417004720	6.02342E+12	INNOVATION AND TECHNOLOGY	12/5/2017	\$1,411.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417004852	6.02342E+12	INNOVATION AND TECHNOLOGY	12/18/2017	\$30,250.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417005069	6.02342E+12	INNOVATION AND TECHNOLOGY	1/3/2018	\$20,160.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417005070	6.02342E+12	INNOVATION AND TECHNOLOGY	1/3/2018	\$3,100.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023418000191	6.02342E+12	INNOVATION AND TECHNOLOGY	1/3/2018	\$41,502.50	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023418000193	6.02342E+12	INNOVATION AND TECHNOLOGY	1/3/2018	\$4,158.75	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023418000194	6.02342E+12	INNOVATION AND TECHNOLOGY	1/12/2018	\$146,320.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023418000195	6.02342E+12	INNOVATION AND TECHNOLOGY	1/3/2018	\$39,050.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023418000197	6.02342E+12	INNOVATION AND TECHNOLOGY	1/3/2018	\$217.50	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023418000391	6.02342E+12	INNOVATION AND TECHNOLOGY	1/8/2018	\$8,807.50	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023418000392	6.02342E+12	INNOVATION AND TECHNOLOGY	1/9/2018	\$13,860.00	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6033417700393	6.03342E+12	INNOVATION AND TECHNOLOGY	7/28/2017	\$91,668.14	VSI
Probst Refrigeration & Heating, Inc.	800007271	134580	CORRECTIONS	10/13/2017	\$359.23	VPP
Probst Refrigeration & Heating, Inc.	800009714	134581	CORRECTIONS	10/13/2017	\$1,839.32	VPP
Probst Refrigeration & Heating, Inc.	800014694	134579	CORRECTIONS	10/13/2017	\$995.14	VPP
Probst Refrigeration & Heating, Inc.	800028611	135244	CORRECTIONS	12/1/2017	\$127.73	VPP
Probst Refrigeration & Heating, Inc.	800055048	138086	CORRECTIONS	5/2/2018	\$146.40	VPP
Probst Refrigeration & Heating, Inc.	800055049	138106	CORRECTIONS	5/2/2018	\$262.00	VPP
Probst Refrigeration & Heating, Inc.	800056255	137405	CORRECTIONS	5/11/2018	\$156.54	VPP
Probst Refrigeration & Heating, Inc.	800056256	138327	CORRECTIONS	5/11/2018	\$321.43	VPP
Probst Refrigeration & Heating, Inc.	800067836	138637	CORRECTIONS	5/30/2018	\$1,838.63	VPP
Probst Refrigeration & Heating, Inc.	Pro134172	134172	CORRECTIONS	9/22/2017	\$1,947.95	VSI
Probst Refrigeration & Heating, Inc.	Pro134291	134291	CORRECTIONS	10/10/2017	\$1,836.17	VSI
Probst Refrigeration & Heating, Inc.	Pro134631	134631	CORRECTIONS	10/25/2017	\$1,514.46	VSI
Probst Refrigeration & Heating, Inc.	Pro134632	134632	CORRECTIONS	10/25/2017	\$1,089.18	VSI
REDWOOD TOXICOLOGY LABORATORY, INC.	800073514	634428	CORRECTIONS	2/20/2018	\$1,650.00	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800073517	622879	CORRECTIONS	11/9/2017	\$1,375.00	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800074408	634567	CORRECTIONS	2/15/2018	\$1,375.00	VPP

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REDWOOD TOXICOLOGY LABORATORY, INC.	800074409	634569	CORRECTIONS	2/15/2018	\$1,375.00	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800074410	634570	CORRECTIONS	2/20/2018	\$1,375.00	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800074411	634580	CORRECTIONS	2/22/2018	\$2,750.00	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800074412	634605	CORRECTIONS	2/20/2018	\$1,375.00	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800074413	634609	CORRECTIONS	2/16/2018	\$2,750.00	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800074414	634612	CORRECTIONS	2/26/2018	\$2,750.00	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800074415	634614	CORRECTIONS	2/15/2018	\$2,750.00	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800074416	637988	CORRECTIONS	3/27/2018	\$1,375.00	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800074793	634577	CORRECTIONS	2/15/2018	\$2,750.00	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800078827	634613	CORRECTIONS	2/20/2018	\$1,375.00	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800078828	634615	CORRECTIONS	3/19/2018	\$1,375.00	VPP
RICCA	800076703	4302018	CORRECTIONS	5/11/2018	\$4,900.61	VPP
RON'S PRODUCE CO.	800061033	556801	CORRECTIONS	3/30/2018	\$1,831.05	VPP
RON'S PRODUCE CO.	800061034	557243	CORRECTIONS	4/9/2018	\$1,625.05	VPP
RON'S PRODUCE CO.	800061036	559113	CORRECTIONS	5/29/2018	\$1,789.40	VPP
RON'S PRODUCE CO.	800061037	559260	CORRECTIONS	6/6/2018	\$1,251.75	VPP
RON'S PRODUCE CO.	800064680	559344	CORRECTIONS	6/6/2018	\$1,067.25	VPP
RON'S PRODUCE CO.	800067798	557023	CORRECTIONS	4/5/2018	\$2,036.45	VPP
RON'S PRODUCE CO.	800068668	557447	CORRECTIONS	4/10/2018	\$1,557.00	VPP
RON'S PRODUCE CO.	800068672	558134	CORRECTIONS	5/1/2018	\$1,290.15	VPP
RON'S PRODUCE CO.	800072471	551824	CORRECTIONS	10/18/2017	\$4,053.80	VPP
RON'S PRODUCE CO.	800072472	553248	CORRECTIONS	11/29/2017	\$4,200.90	VPP
RON'S PRODUCE CO.	800072473	553482	CORRECTIONS	12/6/2017	\$4,313.00	VPP
RON'S PRODUCE CO.	800072474	553703	CORRECTIONS	12/13/2017	\$4,932.00	VPP
RON'S PRODUCE CO.	800072475	554201	CORRECTIONS	12/27/2017	\$4,318.00	VPP
RON'S PRODUCE CO.	800072476	554403	CORRECTIONS	1/3/2018	\$3,903.00	VPP
RON'S PRODUCE CO.	800072477	554770	CORRECTIONS	1/17/2018	\$4,227.00	VPP
RON'S PRODUCE CO.	800072479	554981	CORRECTIONS	1/24/2018	\$4,052.00	VPP

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RON'S PRODUCE CO.	800072480	555203	CORRECTIONS	1/31/2018	\$4,099.00	VPP
RON'S PRODUCE CO.	800072481	555283	CORRECTIONS	2/1/2018	\$1,172.00	VPP
RON'S PRODUCE CO.	800072482	555418	CORRECTIONS	2/8/2018	\$4,208.00	VPP
RON'S PRODUCE CO.	800072485	556362	CORRECTIONS	3/9/2018	\$3,464.00	VPP
RON'S PRODUCE CO.	800072487	556795	CORRECTIONS	3/22/2018	\$4,034.90	VPP
RON'S PRODUCE CO.	800073445	551777	CORRECTIONS	10/17/2017	\$1,845.00	VPP
RON'S PRODUCE CO.	800073446	552704	CORRECTIONS	11/15/2017	\$4,775.00	VPP
RON'S PRODUCE CO.	800074294	551385	CORRECTIONS	10/5/2017	\$4,698.95	VPP
RON'S PRODUCE CO.	800074295	551555	CORRECTIONS	10/12/2017	\$4,094.55	VPP
RON'S PRODUCE CO.	800074296	551834	CORRECTIONS	10/20/2017	\$4,089.80	VPP
RON'S PRODUCE CO.	800074297	552062	CORRECTIONS	11/1/2017	\$4,160.35	VPP
RON'S PRODUCE CO.	800074298	552327	CORRECTIONS	11/8/2017	\$3,817.20	VPP
RON'S PRODUCE CO.	800074299	552544	CORRECTIONS	12/1/2017	\$4,875.70	VPP
RON'S PRODUCE CO.	800074300	552721	CORRECTIONS	11/14/2017	\$4,724.85	VPP
RON'S PRODUCE CO.	800074301	553249	CORRECTIONS	12/8/2017	\$4,094.60	VPP
RON'S PRODUCE CO.	800074302	553399	CORRECTIONS	12/13/2017	\$4,747.60	VPP
RON'S PRODUCE CO.	800074304	553617	CORRECTIONS	12/20/2017	\$4,519.10	VPP
RON'S PRODUCE CO.	800074305	553840	CORRECTIONS	12/27/2017	\$4,398.75	VPP
RON'S PRODUCE CO.	800074306	554089	CORRECTIONS	1/3/2018	\$4,287.90	VPP
RON'S PRODUCE CO.	800074307	554319	CORRECTIONS	1/3/2018	\$1,329.25	VPP
RON'S PRODUCE CO.	800074308	554324	CORRECTIONS	1/29/2018	\$4,980.80	VPP
RON'S PRODUCE CO.	800074309	554484	CORRECTIONS	1/29/2018	\$4,592.85	VPP
RON'S PRODUCE CO.	800074310	554899	CORRECTIONS	2/9/2018	\$4,176.75	VPP
RON'S PRODUCE CO.	800074312	555208	CORRECTIONS	2/9/2018	\$4,208.75	VPP
RON'S PRODUCE CO.	800074313	555348	CORRECTIONS	2/9/2018	\$4,307.75	VPP
RON'S PRODUCE CO.	800074315	555693	CORRECTIONS	2/22/2018	\$1,800.00	VPP
RON'S PRODUCE CO.	800074316	555796	CORRECTIONS	2/22/2018	\$3,559.25	VPP
RON'S PRODUCE CO.	800074317	556253	CORRECTIONS	3/16/2018	\$3,822.60	VPP

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RON'S PRODUCE CO.	800074320	556563	CORRECTIONS	3/16/2018	\$3,521.15	VPP
RON'S PRODUCE CO.	800074321	556959	CORRECTIONS	3/28/2018	\$3,483.00	VPP
RON'S PRODUCE CO.	800078806	557537	CORRECTIONS	4/12/2018	\$1,075.65	VPP
RON'S PRODUCE CO.	800080916	557155	CORRECTIONS	4/5/2018	\$4,995.00	VPP
RON'S PRODUCE CO.	800080917	558642	CORRECTIONS	5/16/2018	\$1,402.40	VPP
RON'S PRODUCE CO.	800080918	558881	CORRECTIONS	5/22/2018	\$1,375.15	VPP
RON'S PRODUCE CO.	800080919	559108	CORRECTIONS	5/29/2018	\$1,607.95	VPP
RON'S PRODUCE CO.	800080920	559339	CORRECTIONS	6/5/2018	\$1,276.45	VPP
RON'S PRODUCE CO.	800081526	558087	CORRECTIONS	5/3/2018	\$1,166.85	VPP
RON'S PRODUCE CO.	800083990	557971	CORRECTIONS	4/30/2018	\$3,412.10	VPP
RON'S PRODUCE CO.	800083991	558043	CORRECTIONS	5/9/2018	\$4,483.50	VPP
RON'S PRODUCE CO.	800083992	558373	CORRECTIONS	5/17/2018	\$4,085.35	VPP
RON'S PRODUCE CO.	800083993	558374	CORRECTIONS	5/9/2018	\$2,207.50	VPP
RON'S PRODUCE CO.	800083995	558624	CORRECTIONS	5/17/2018	\$3,731.65	VPP
RON'S PRODUCE CO.	800083998	558879	CORRECTIONS	5/24/2018	\$3,683.65	VPP
RON'S PRODUCE CO.	800084000	559103	CORRECTIONS	6/5/2018	\$3,789.00	VPP
RON'S PRODUCE CO.	800084002	559313	CORRECTIONS	6/1/2018	\$3,960.00	VPP
RON'S PRODUCE CO.	800084689	554354	CORRECTIONS	3/15/2018	\$1,860.30	VPP
RON'S PRODUCE CO.	800084690	554563	CORRECTIONS	3/15/2018	\$1,752.30	VPP
RON'S PRODUCE CO.	800084691	554773	CORRECTIONS	3/15/2018	\$1,921.10	VPP
RON'S PRODUCE CO.	800100684	557300	CORRECTIONS	4/4/2018	\$3,694.00	VPP
RON'S PRODUCE CO.	800100685	557683	CORRECTIONS	4/25/2018	\$3,749.00	VPP
RON'S PRODUCE CO.	800100686	558133	CORRECTIONS	5/3/2018	\$5,149.50	VPP
RON'S PRODUCE CO.	RON529420	529420	CORRECTIONS	12/21/2015	\$482.00	VSI
Salvatore Cirrincione	800100672	20164594	CORRECTIONS	3/22/2018	\$3,456.00	VPP
Salvatore Cirrincione	800100673	20165117	CORRECTIONS	4/25/2018	\$4,728.00	VPP
SBC Global Services, Inc.	SBC17206	17206	INNOVATION AND TECHNOLOGY	8/24/2017	\$8,668.14	VSI
SBC Global Services, Inc.	SBC17234	17234	INNOVATION AND TECHNOLOGY	9/21/2017	\$17,214.27	VSI

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SBC Global Services, Inc.	SBC17237	17237	INNOVATION AND TECHNOLOGY	9/24/2017	\$8,678.14	VSI
SBC Global Services, Inc.	SBC17326	17326	INNOVATION AND TECHNOLOGY	12/21/2017	\$21,929.95	VSI
SBC Global Services, Inc.	SBC17329	17329	INNOVATION AND TECHNOLOGY	12/24/2017	\$8,670.35	VSI
SBC Global Services, Inc.	SBC17329	17329	INNOVATION AND TECHNOLOGY	12/24/2017	\$4,248.22	VSI
SBC Global Services, Inc.	SBC17329	17329	INNOVATION AND TECHNOLOGY	12/24/2017	\$686.76	VSI
SBC Global Services, Inc.	SBC17356	17356	INNOVATION AND TECHNOLOGY	1/21/2018	\$22,272.27	VSI
SBC Global Services, Inc.	SBC17359	17359	INNOVATION AND TECHNOLOGY	1/24/2018	\$8,670.35	VSI
SBC Global Services, Inc.	SBC17359	17359	INNOVATION AND TECHNOLOGY	1/24/2018	\$4,248.22	VSI
SBC Global Services, Inc.	SBC17359	17359	INNOVATION AND TECHNOLOGY	1/24/2018	\$686.76	VSI
SBC Global Services, Inc.	SBC18022	18022	INNOVATION AND TECHNOLOGY	2/21/2018	\$22,278.33	VSI
SBC Global Services, Inc.	SBC18025	18025	INNOVATION AND TECHNOLOGY	2/24/2018	\$8,671.28	VSI
SBC Global Services, Inc.	SBC18025	18025	INNOVATION AND TECHNOLOGY	2/24/2018	\$686.76	VSI
SBC Global Services, Inc.	SBC18025	18025	INNOVATION AND TECHNOLOGY	2/24/2018	\$4,248.22	VSI
SBC Global Services, Inc.	SBC18056	18056	INNOVATION AND TECHNOLOGY	3/24/2018	\$4,248.22	VSI
SBC Global Services, Inc.	SBC18056	18056	INNOVATION AND TECHNOLOGY	3/24/2018	\$8,740.95	VSI
SBC Global Services, Inc.	SBC18056	18056	INNOVATION AND TECHNOLOGY	3/24/2018	\$1,260.40	VSI
SBC Global Services, Inc.	SBC18084	18084	INNOVATION AND TECHNOLOGY	4/24/2018	\$8,696.00	VSI
SBC Global Services, Inc.	SBC18084	18084	INNOVATION AND TECHNOLOGY	4/24/2018	\$4,248.22	VSI
SBC Global Services, Inc.	SBC18115	18115	INNOVATION AND TECHNOLOGY	5/24/2018	\$4,248.22	VSI
SBC Global Services, Inc.	SBCH099012648-17268	H099012648-17268	INNOVATION AND TECHNOLOGY	10/24/2017	\$8,678.14	VSI
SBC Global Services, Inc.	SBCH099012648-17298	H099012648-17298	INNOVATION AND TECHNOLOGY	11/24/2017	\$8,680.35	VSI
SBC Global Services, Inc.	SBCH099013649-17237	H099013649-17237	INNOVATION AND TECHNOLOGY	9/24/2017	\$4,248.22	VSI
SBC Global Services, Inc.	SBCH099013649-17268	H099013649-17268	INNOVATION AND TECHNOLOGY	10/24/2017	\$4,248.22	VSI
SBC Global Services, Inc.	SBCH099013649-17298	H099013649-17298	INNOVATION AND TECHNOLOGY	11/24/2017	\$4,248.22	VSI
SBC Global Services, Inc.	SBCH099016648-17268	H099016648-17268	INNOVATION AND TECHNOLOGY	10/24/2017	\$678.13	VSI
SBC Global Services, Inc.	SBCH099016648-17298	H099016648-17298	INNOVATION AND TECHNOLOGY	11/24/2017	\$686.76	VSI
SBC Global Services, Inc.	SBCS668040040-17265	S668040040-17265	INNOVATION AND TECHNOLOGY	10/21/2017	\$28,292.49	VSI
SBC Global Services, Inc.	SBCS668040040-17295	S668040040-17295	INNOVATION AND TECHNOLOGY	11/21/2017	\$22,513.59	VSI

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SEVILLE STAFFING, LLC	SEV112354	112354	HISTORIC PRESERVATION AGENCY	1/21/2016	\$119.26	VSI
SEVILLE STAFFING, LLC	SEV113048	113048	HISTORIC PRESERVATION AGENCY	8/12/2015	\$410.25	VSI
SEVILLE STAFFING, LLC	SEV113049	113049	HISTORIC PRESERVATION AGENCY	8/12/2015	\$344.61	VSI
SEVILLE STAFFING, LLC	SEV113139	113139	HISTORIC PRESERVATION AGENCY	8/12/2015	\$562.88	VSI
SEVILLE STAFFING, LLC	SEV113140	113140	HISTORIC PRESERVATION AGENCY	8/12/2015	\$382.90	VSI
SEVILLE STAFFING, LLC	SEV113237	113237	HISTORIC PRESERVATION AGENCY	8/19/2015	\$410.25	VSI
SEVILLE STAFFING, LLC	SEV113238	113238	HISTORIC PRESERVATION AGENCY	8/19/2015	\$344.61	VSI
SEVILLE STAFFING, LLC	SEV113331	113331	HISTORIC PRESERVATION AGENCY	8/19/2015	\$562.88	VSI
SEVILLE STAFFING, LLC	SEV113332	113332	HISTORIC PRESERVATION AGENCY	8/19/2015	\$382.90	VSI
SEVILLE STAFFING, LLC	SEV113404	113404	HISTORIC PRESERVATION AGENCY	8/19/2015	\$411.75	VSI
SEVILLE STAFFING, LLC	SEV113455	113455	HISTORIC PRESERVATION AGENCY	9/9/2015	\$410.25	VSI
SEVILLE STAFFING, LLC	SEV113456	113456	HISTORIC PRESERVATION AGENCY	9/9/2015	\$344.61	VSI
SEVILLE STAFFING, LLC	SEV113550	113550	HISTORIC PRESERVATION AGENCY	9/9/2015	\$562.88	VSI
SEVILLE STAFFING, LLC	SEV113551	113551	HISTORIC PRESERVATION AGENCY	9/9/2015	\$369.23	VSI
SEVILLE STAFFING, LLC	SEV113664	113664	HISTORIC PRESERVATION AGENCY	9/9/2015	\$399.31	VSI
SEVILLE STAFFING, LLC	SEV113665	113665	HISTORIC PRESERVATION AGENCY	9/9/2015	\$410.25	VSI
SEVILLE STAFFING, LLC	SEV113753	113753	HISTORIC PRESERVATION AGENCY	9/9/2015	\$450.30	VSI
SEVILLE STAFFING, LLC	SEV113828	113828	HISTORIC PRESERVATION AGENCY	9/9/2015	\$411.75	VSI
SEVILLE STAFFING, LLC	SEV113887	113887	HISTORIC PRESERVATION AGENCY	9/14/2015	\$393.84	VSI
SEVILLE STAFFING, LLC	SEV113980	113980	HISTORIC PRESERVATION AGENCY	9/14/2015	\$562.88	VSI
SEVILLE STAFFING, LLC	SEV113981	113981	HISTORIC PRESERVATION AGENCY	9/14/2015	\$235.21	VSI
SEVILLE STAFFING, LLC	SEV114052	114052	HISTORIC PRESERVATION AGENCY	9/12/2015	\$411.75	VSI
SEVILLE STAFFING, LLC	SEV114104	114104	HISTORIC PRESERVATION AGENCY	9/17/2015	\$410.25	VSI
SEVILLE STAFFING, LLC	SEV114105	114105	HISTORIC PRESERVATION AGENCY	9/17/2015	\$743.92	VSI
SEVILLE STAFFING, LLC	SEV114200	114200	HISTORIC PRESERVATION AGENCY	9/17/2015	\$562.88	VSI
SEVILLE STAFFING, LLC	SEV114201	114201	HISTORIC PRESERVATION AGENCY	9/17/2015	\$235.21	VSI
SEVILLE STAFFING, LLC	SEV114269	114269	HISTORIC PRESERVATION AGENCY	9/17/2015	\$411.75	VSI
SEVILLE STAFFING, LLC	SEV114317	114317	HISTORIC PRESERVATION AGENCY	10/5/2015	\$300.85	VSI

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SEVILLE STAFFING, LLC	SEV114318	114318	HISTORIC PRESERVATION AGENCY	10/5/2015	\$410.25	VSI
SEVILLE STAFFING, LLC	SEV114410	114410	HISTORIC PRESERVATION AGENCY	9/23/2015	\$562.88	VSI
SEVILLE STAFFING, LLC	SEV114411	114411	HISTORIC PRESERVATION AGENCY	9/23/2015	\$207.86	VSI
SEVILLE STAFFING, LLC	SEV114484	114484	HISTORIC PRESERVATION AGENCY	9/23/2015	\$329.40	VSI
SEVILLE STAFFING, LLC	SEV114496	114496	HISTORIC PRESERVATION AGENCY	10/5/2015	\$404.78	VSI
SEVILLE STAFFING, LLC	SEV114497	114497	HISTORIC PRESERVATION AGENCY	10/5/2015	\$371.96	VSI
SEVILLE STAFFING, LLC	SEV114590	114590	HISTORIC PRESERVATION AGENCY	10/5/2015	\$562.88	VSI
SEVILLE STAFFING, LLC	SEV114591	114591	HISTORIC PRESERVATION AGENCY	10/5/2015	\$235.21	VSI
SEVILLE STAFFING, LLC	SEV114669	114669	HISTORIC PRESERVATION AGENCY	10/5/2015	\$411.75	VSI
SEVILLE STAFFING, LLC	SEV114727	114727	HISTORIC PRESERVATION AGENCY	10/13/2015	\$399.31	VSI
SEVILLE STAFFING, LLC	SEV114728	114728	HISTORIC PRESERVATION AGENCY	10/13/2015	\$371.96	VSI
SEVILLE STAFFING, LLC	SEV114821	114821	HISTORIC PRESERVATION AGENCY	10/13/2015	\$562.88	VSI
SEVILLE STAFFING, LLC	SEV114822	114822	HISTORIC PRESERVATION AGENCY	10/13/2015	\$251.62	VSI
SEVILLE STAFFING, LLC	SEV114901	114901	HISTORIC PRESERVATION AGENCY	10/13/2015	\$411.75	VSI
SEVILLE STAFFING, LLC	SEV114966	114966	HISTORIC PRESERVATION AGENCY	10/15/2015	\$82.05	VSI
SEVILLE STAFFING, LLC	SEV114967	114967	HISTORIC PRESERVATION AGENCY	10/15/2015	\$82.05	VSI
SEVILLE STAFFING, LLC	SEV115062	115062	HISTORIC PRESERVATION AGENCY	10/14/2015	\$27.35	VSI
SEVILLE STAFFING, LLC	SEV115115	115115	HISTORIC PRESERVATION AGENCY	10/14/2015	\$82.35	VSI
SILK SCREEN EXPRESS, INC.	800072304	115184	CORRECTIONS	1/18/2018	\$2,872.80	VPP
SILK SCREEN EXPRESS, INC.	800072305	115216	CORRECTIONS	11/6/2017	\$3,440.00	VPP
SILK SCREEN EXPRESS, INC.	800072306	115220	CORRECTIONS	11/14/2017	\$3,268.00	VPP
SILK SCREEN EXPRESS, INC.	800072307	115447	CORRECTIONS	1/18/2018	\$14,964.00	VPP
SILK SCREEN EXPRESS, INC.	800073144	115204	CORRECTIONS	11/14/2017	\$1,204.00	VPP
SILK SCREEN EXPRESS, INC.	800073146	115215	CORRECTIONS	11/16/2017	\$1,720.00	VPP
SILK SCREEN EXPRESS, INC.	800073148	115219	CORRECTIONS	11/14/2017	\$2,236.00	VPP
SILK SCREEN EXPRESS, INC.	800074092	115206	CORRECTIONS	11/6/2017	\$2,924.00	VPP
SILK SCREEN EXPRESS, INC.	800081302	115203	CORRECTIONS	11/6/2017	\$4,300.00	VPP
SILK SCREEN EXPRESS, INC.	800081303	115464	CORRECTIONS	1/26/2018	\$1,032.00	VPP

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SILK SCREEN EXPRESS, INC.	800081304	115523	CORRECTIONS	1/26/2018	\$3,956.00	VPP
SILK SCREEN EXPRESS, INC.	800083105	115524	CORRECTIONS	1/26/2018	\$4,988.00	VPP
SILK SCREEN EXPRESS, INC.	800083106	115719	CORRECTIONS	1/26/2018	\$2,236.00	VPP
SILK SCREEN EXPRESS, INC.	800083107	115739	CORRECTIONS	5/9/2018	\$1,720.00	VPP
SILK SCREEN EXPRESS, INC.	800083108	115802	CORRECTIONS	5/16/2018	\$4,300.00	VPP
SILK SCREEN EXPRESS, INC.	800083109	115803	CORRECTIONS	5/16/2018	\$1,720.00	VPP
SILK SCREEN EXPRESS, INC.	800083110	115817	CORRECTIONS	5/15/2018	\$5,848.00	VPP
SILK SCREEN EXPRESS, INC.	800084589	115800	CORRECTIONS	4/24/2018	\$5,676.00	VPP
SimplexGrinnell	800064691	20030932	CORRECTIONS	3/31/2018	\$4,537.00	VPP
SimplexGrinnell	800068677	20085053	CORRECTIONS	5/4/2018	\$10,166.00	VPP
SimplexGrinnell	800073489	20085208	CORRECTIONS	4/30/2018	\$4,537.00	VPP
SimplexGrinnell	800073591	79822533B	CORRECTIONS	3/1/2018	\$4,151.05	VPP
SimplexGrinnell	800075860	20146064	CORRECTIONS	5/31/2018	\$4,537.00	VPP
SimplexGrinnell	800076864	20108564	CORRECTIONS	4/10/2018	\$6,975.84	VPP
SimplexGrinnell	800076865	20146166	CORRECTIONS	6/4/2018	\$10,166.00	VPP
SimplexGrinnell	800102667	84856182	CORRECTIONS	6/5/2018	\$2,304.00	VPP
SimplexGrinnell	800104378	20173179	CORRECTIONS	5/10/2018	\$6,975.84	VPP
SimplexGrinnell	80S004899	MULTIPLE	STATE POLICE	7/17/2017	\$2,731.88	VPP
SimplexGrinnell	80TA00835	79519787	STATE POLICE	7/14/2017	\$4,229.00	VPP
SUPPORT ADVOCATES FOR WOMEN...BOTH INSIDE AND OUTSIDE OF PRISON	800027391	Aug-17	CORRECTIONS	9/6/2017	\$1,537.60	VPP
TABB TEXTILES CO., INC.	TAB240592	240592	CORRECTIONS	10/3/2015	\$3,768.00	VSI
THE HOUSE OF JAMES	800100433	May-18	CORRECTIONS	6/4/2018	\$17,550.00	VPP
THE HOUSE OF JAMES	THE16-Oct	16-Oct	CORRECTIONS	11/16/2016	\$900.00	VSI
UNIVERSAL PROTECTION SERVICE, LP	800005650	7827551	AGRICULTURE	4/17/2018	\$10,841.04	VPP
UNIVERSAL PROTECTION SERVICE, LP	80A001776	7684055	STATE POLICE	2/8/2018	\$525.36	VPP
UNIVERSAL PROTECTION SERVICE, LP	80A001777	7728494	STATE POLICE	2/28/2018	\$3,152.16	VPP
UNIVERSAL PROTECTION SERVICE, LP	80A001778	7807465	STATE POLICE	4/3/2018	\$4,202.88	VPP
VELOCITA TECHNOLOGY, INC.	700053293	644912	CORRECTIONS	3/13/2017	\$146.50	VPP

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VELOCITA TECHNOLOGY, INC.	700064230	645527	CORRECTIONS	5/30/2017	\$278.00	VPP
WESTCARE FOUNDATION, INC.	800070017	Jan-18	CORRECTIONS	3/22/2018	\$383,629.48	VPP
WESTCARE FOUNDATION, INC.	800079896	Feb-18	CORRECTIONS	5/15/2018	\$386,629.46	VPP
WESTCARE FOUNDATION, INC.	WES 17-Sep	17-Sep	CORRECTIONS	11/9/2017	\$393,025.73	VSI
WESTCARE FOUNDATION, INC.	WES07312017LIN	07312017LIN	CORRECTIONS	9/1/2017	\$14,204.10	VSI
WESTCARE FOUNDATION, INC.	WES09302017LIN	09302017LIN	CORRECTIONS	11/7/2017	\$14,204.10	VSI
WESTCARE FOUNDATION, INC.	WES10312017LIN	10312017LIN	CORRECTIONS	12/1/2017	\$14,204.10	VSI
WESTCARE FOUNDATION, INC.	WES11302017LIN	11302017LIN	CORRECTIONS	12/31/2017	\$14,116.26	VSI
WESTCARE FOUNDATION, INC.	WES17-Aug	17-Aug	CORRECTIONS	9/22/2017	\$387,187.31	VSI
WESTCARE FOUNDATION, INC.	WES17-Jul	17-Jul	CORRECTIONS	9/13/2017	\$406,323.40	VSI
WESTCARE FOUNDATION, INC.	WES17-Nov	17-Nov	CORRECTIONS	1/19/2018	\$391,636.60	VSI
WESTCARE FOUNDATION, INC.	WES17-Oct	17-Oct	CORRECTIONS	12/13/2017	\$425,518.66	VSI
WESTCARE ILLINOIS, INC.	800006236	02282018HA	JUVENILE JUSTICE	5/10/2018	\$18,537.23	VPP
WESTCARE ILLINOIS, INC.	800076685	01312018DIX	CORRECTIONS	3/5/2018	\$26,150.87	VPP
WESTCARE ILLINOIS, INC.	800076686	02282018DIX	CORRECTIONS	4/26/2018	\$30,503.55	VPP
WESTCARE ILLINOIS, INC.	800076687	04312018DIX	CORRECTIONS	6/18/2018	\$32,096.21	VPP
WESTCARE ILLINOIS, INC.	800076689	11302017DIX	CORRECTIONS	2/5/2018	\$21,048.32	VPP
WESTCARE ILLINOIS, INC.	800076690	12312017DIX	CORRECTIONS	2/6/2018	\$23,122.87	VPP
WESTCARE ILLINOIS, INC.	800079848	02282018DUQ	CORRECTIONS	4/18/2018	\$35,369.47	VPP
WESTCARE ILLINOIS, INC.	800079849	03312018DUQ	CORRECTIONS	5/14/2018	\$35,753.22	VPP
WESTCARE ILLINOIS, INC.	800079851	12312017DQU	CORRECTIONS	2/5/2018	\$35,753.22	VPP
WESTCARE ILLINOIS, INC.	800086803	01312018LI	CORRECTIONS	3/18/2018	\$13,849.17	VPP
WESTCARE ILLINOIS, INC.	800086804	02282018LI	CORRECTIONS	4/18/2018	\$14,116.26	VPP
WESTCARE ILLINOIS, INC.	800086805	03312018LI	CORRECTIONS	5/21/2018	\$14,116.26	VPP
WESTCARE ILLINOIS, INC.	800086807	12312017LI	CORRECTIONS	2/2/2018	\$14,116.26	VPP
WESTCARE ILLINOIS, INC.	WES05312017LIN	05312017LIN	CORRECTIONS	7/3/2017	\$14,204.10	VSI
WESTCARE ILLINOIS, INC.	WES07312017DIX	07312017DIX	CORRECTIONS	8/28/2017	\$19,727.14	VSI
WESTCARE ILLINOIS, INC.	WES07312017DUQ	07312017DUQ	CORRECTIONS	8/29/2017	\$35,992.08	VSI

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WESTCARE ILLINOIS, INC.	WES07312017LOG	07312017LOG	CORRECTIONS	8/25/2017	\$25,547.59	VSI
WESTCARE ILLINOIS, INC.	WES08312017DIX	08312017DIX	CORRECTIONS	10/6/2017	\$15,686.17	VSI
WESTCARE ILLINOIS, INC.	WES08312017DUQ	08312017DUQ	CORRECTIONS	10/4/2017	\$21,210.12	VSI
WESTCARE ILLINOIS, INC.	WES08312017LOG	08312017LOG	CORRECTIONS	11/16/2017	\$25,393.53	VSI
WESTCARE ILLINOIS, INC.	WES09172017DIX	09172017DIX	CORRECTIONS	11/22/2017	\$20,314.45	VSI
WESTCARE ILLINOIS, INC.	WES09302017DUQ	09302017DUQ	CORRECTIONS	11/30/2017	\$35,992.08	VSI
WESTCARE ILLINOIS, INC.	WES09302017LOG	09302017LOG	CORRECTIONS	12/19/2017	\$29,946.62	VSI
WESTCARE ILLINOIS, INC.	WES10312017DIX	10312017DIX	CORRECTIONS	11/28/2017	\$14,937.50	VSI
WESTCARE ILLINOIS, INC.	WES10312017DIX2	10312017DIX2	CORRECTIONS	11/28/2017	\$6,110.82	VSI
WESTCARE ILLINOIS, INC.	WES10312017DUQ	10312017DUQ	CORRECTIONS	11/29/2017	\$35,753.22	VSI
WESTCARE ILLINOIS, INC.	WES10312017LOG	10312017LOG	CORRECTIONS	12/29/2017	\$29,275.79	VSI
WESTCARE ILLINOIS, INC.	WES12212017LOG	12212017LOG	CORRECTIONS	12/21/2017	\$25,954.57	VSI
WEXFORD HEALTH SOURCES, INC.	800084050	IVC0000000008247	CORRECTIONS	12/27/2017	\$1,793,909.51	VPP
WEXFORD HEALTH SOURCES, INC.	800084051	IVC0000008240	CORRECTIONS	2/1/2018	\$368,529.65	VPP
WEXFORD HEALTH SOURCES, INC.	800084052	8234	CORRECTIONS	2/1/2018	\$59,771.57	VPP
WEXFORD HEALTH SOURCES, INC.	800084053	IVC 8235	CORRECTIONS	2/1/2018	\$655,047.32	VPP
WEXFORD HEALTH SOURCES, INC.	800084054	IVC0000000008228	CORRECTIONS	2/1/2018	\$293,751.33	VPP
WEXFORD HEALTH SOURCES, INC.	800084055	IVC000000008236	CORRECTIONS	1/15/2018	\$1,081,441.54	VPP
WEXFORD HEALTH SOURCES, INC.	800084056	IVC000000008254	CORRECTIONS	2/1/2018	\$939,610.89	VPP
WEXFORD HEALTH SOURCES, INC.	800084057	IVC00008230	CORRECTIONS	2/1/2018	\$519,946.25	VPP
WEXFORD HEALTH SOURCES, INC.	800084058	IVC0008237	CORRECTIONS	2/1/2018	\$807,535.22	VPP
WEXFORD HEALTH SOURCES, INC.	800084059	IVC8227	CORRECTIONS	2/1/2018	\$593,097.52	VPP
WEXFORD HEALTH SOURCES, INC.	800084060	IVC8229	CORRECTIONS	2/1/2018	\$348,916.84	VPP
WEXFORD HEALTH SOURCES, INC.	800084061	IVC8231	CORRECTIONS	2/1/2018	\$190,395.52	VPP
WEXFORD HEALTH SOURCES, INC.	800084062	IVC8232	CORRECTIONS	2/1/2018	\$497,693.44	VPP
WEXFORD HEALTH SOURCES, INC.	800084063	IVC8238	CORRECTIONS	2/1/2018	\$981,446.61	VPP
WEXFORD HEALTH SOURCES, INC.	800084064	IVC8239	CORRECTIONS	2/1/2018	\$874,346.73	VPP
WEXFORD HEALTH SOURCES, INC.	800084065	IVC8243	CORRECTIONS	2/1/2018	\$639,360.13	VPP

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WEXFORD HEALTH SOURCES, INC.	800084066	IVC8244	CORRECTIONS	2/1/2018	\$187,094.10	VPP
WEXFORD HEALTH SOURCES, INC.	800084067	IVC8246	CORRECTIONS	12/21/2017	\$324,817.45	VPP
WEXFORD HEALTH SOURCES, INC.	800084068	IVC8248	CORRECTIONS	2/1/2018	\$795,269.73	VPP
WEXFORD HEALTH SOURCES, INC.	800084069	IVC8249	CORRECTIONS	2/1/2018	\$168,333.65	VPP
WEXFORD HEALTH SOURCES, INC.	800084070	IVC8250	CORRECTIONS	2/1/2018	\$566,548.87	VPP
WEXFORD HEALTH SOURCES, INC.	800084071	IVC8251	CORRECTIONS	2/1/2018	\$167,500.20	VPP
WEXFORD HEALTH SOURCES, INC.	800084072	8233	CORRECTIONS	2/1/2018	\$370,452.91	VPP
WEXFORD HEALTH SOURCES, INC.	800084073	8241	CORRECTIONS	2/1/2018	\$355,255.27	VPP
WEXFORD HEALTH SOURCES, INC.	800084074	8242	CORRECTIONS	2/1/2018	\$279,172.98	VPP
WEXFORD HEALTH SOURCES, INC.	800084075	8245	CORRECTIONS	2/1/2018	\$581,743.27	VPP
WEXFORD HEALTH SOURCES, INC.	800084076	8252	CORRECTIONS	2/1/2018	\$1,894,398.10	VPP
WEXFORD HEALTH SOURCES, INC.	800084077	8253	CORRECTIONS	2/1/2018	\$209,187.00	VPP
WEXFORD HEALTH SOURCES, INC.	WEX7594	7594	CORRECTIONS	12/1/2016	\$293,751.33	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7596	7596	CORRECTIONS	12/1/2016	\$519,946.25	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7598	7598	CORRECTIONS	12/1/2016	\$637,105.59	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7599	7599	CORRECTIONS	12/1/2016	\$370,452.91	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7600	7600	CORRECTIONS	12/1/2016	\$1,140,862.32	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7601	7601	CORRECTIONS	12/1/2016	\$655,047.32	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7602	7602	CORRECTIONS	12/1/2016	\$1,081,441.54	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7604	7604	CORRECTIONS	12/1/2016	\$981,446.61	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7605	7605	CORRECTIONS	12/1/2016	\$874,346.73	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7608	7608	CORRECTIONS	12/1/2016	\$279,172.98	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7609	7609	CORRECTIONS	12/1/2016	\$639,360.13	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7610	7610	CORRECTIONS	12/1/2016	\$240,314.64	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7612	7612	CORRECTIONS	12/1/2016	\$267,214.69	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7613	7613	CORRECTIONS	12/1/2016	\$1,793,909.51	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7615	7615	CORRECTIONS	12/1/2016	\$262,349.14	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7617	7617	CORRECTIONS	12/1/2016	\$263,328.35	VSI

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WEXFORD HEALTH SOURCES, INC.	WEX7642	7642	CORRECTIONS	1/1/2017	\$593,097.52	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7643	7643	CORRECTIONS	1/1/2017	\$293,751.33	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7644	7644	CORRECTIONS	1/1/2017	\$385,679.53	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7645	7645	CORRECTIONS	1/1/2017	\$281,881.22	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7646	7646	CORRECTIONS	1/1/2017	\$257,599.56	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7647	7647	CORRECTIONS	1/1/2017	\$438,253.14	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7648	7648	CORRECTIONS	1/1/2017	\$370,452.91	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7649	7649	CORRECTIONS	1/1/2017	\$1,048,345.40	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7650	7650	CORRECTIONS	1/1/2017	\$574,135.87	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7651	7651	CORRECTIONS	1/1/2017	\$868,682.46	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7652	7652	CORRECTIONS	1/1/2017	\$764,414.29	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7653	7653	CORRECTIONS	1/1/2017	\$981,446.61	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7654	7654	CORRECTIONS	1/1/2017	\$874,346.73	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7655	7655	CORRECTIONS	1/1/2017	\$309,699.38	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7656	7656	CORRECTIONS	1/1/2017	\$355,255.27	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7657	7657	CORRECTIONS	1/1/2017	\$279,172.98	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7658	7658	CORRECTIONS	1/1/2017	\$639,360.13	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7659	7659	CORRECTIONS	1/1/2017	\$240,314.64	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7660	7660	CORRECTIONS	1/1/2017	\$581,743.27	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7661	7661	CORRECTIONS	1/1/2017	\$324,817.45	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7662	7662	CORRECTIONS	1/1/2017	\$1,543,262.59	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7663	7663	CORRECTIONS	1/1/2017	\$735,464.42	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7664	7664	CORRECTIONS	1/1/2017	\$262,349.14	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7665	7665	CORRECTIONS	1/1/2017	\$538,688.62	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7666	7666	CORRECTIONS	1/1/2017	\$263,328.35	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7667	7667	CORRECTIONS	1/1/2017	\$1,767,526.13	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7687	7687	CORRECTIONS	2/1/2017	\$269,077.16	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7688	7688	CORRECTIONS	2/1/2017	\$293,751.33	VSI

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WEXFORD HEALTH SOURCES, INC.	WEX7689	7689	CORRECTIONS	2/1/2017	\$316,825.37	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7690	7690	CORRECTIONS	2/1/2017	\$519,946.25	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7691	7691	CORRECTIONS	2/1/2017	\$257,599.56	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7692	7692	CORRECTIONS	2/1/2017	\$637,105.59	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7693	7693	CORRECTIONS	2/1/2017	\$306,633.50	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7694	7694	CORRECTIONS	2/1/2017	\$540,251.96	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7695	7695	CORRECTIONS	2/1/2017	\$655,047.32	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7696	7696	CORRECTIONS	2/1/2017	\$1,081,441.54	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7697	7697	CORRECTIONS	2/1/2017	\$807,535.22	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7698	7698	CORRECTIONS	2/1/2017	\$981,446.61	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7699	7699	CORRECTIONS	2/1/2017	\$874,346.73	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7700	7700	CORRECTIONS	2/1/2017	\$368,529.65	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7701	7701	CORRECTIONS	2/1/2017	\$355,255.27	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7702	7702	CORRECTIONS	2/1/2017	\$263,373.28	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7703	7703	CORRECTIONS	2/1/2017	\$639,360.13	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7704	7704	CORRECTIONS	2/1/2017	\$240,314.64	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7705	7705	CORRECTIONS	2/1/2017	\$581,743.27	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7706	7706	CORRECTIONS	2/1/2017	\$324,817.45	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7707	7707	CORRECTIONS	2/1/2017	\$806,177.72	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7708	7708	CORRECTIONS	2/1/2017	\$721,084.29	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7709	7709	CORRECTIONS	2/1/2017	\$262,349.14	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7710	7710	CORRECTIONS	2/1/2017	\$566,548.87	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7711	7711	CORRECTIONS	2/1/2017	\$263,328.35	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7712	7712	CORRECTIONS	2/1/2017	\$1,894,398.10	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7735	7735	CORRECTIONS	3/1/2017	\$593,097.52	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7736	7736	CORRECTIONS	3/1/2017	\$293,751.33	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7737	7737	CORRECTIONS	3/1/2017	\$389,975.77	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7738	7738	CORRECTIONS	3/1/2017	\$305,290.30	VSI

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WEXFORD HEALTH SOURCES, INC.	WEX7739	7739	CORRECTIONS	3/1/2017	\$164,343.65	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7740	7740	CORRECTIONS	3/1/2017	\$393,092.52	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7741	7741	CORRECTIONS	3/1/2017	\$370,452.91	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7742	7742	CORRECTIONS	3/1/2017	\$540,251.96	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7743	7743	CORRECTIONS	3/1/2017	\$655,047.32	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7744	7744	CORRECTIONS	3/1/2017	\$1,081,441.54	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7745	7745	CORRECTIONS	3/1/2017	\$807,535.22	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7746	7746	CORRECTIONS	3/1/2017	\$981,446.61	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7747	7747	CORRECTIONS	3/1/2017	\$874,346.73	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7748	7748	CORRECTIONS	3/1/2017	\$306,998.34	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7749	7749	CORRECTIONS	3/1/2017	\$355,255.27	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7750	7750	CORRECTIONS	3/1/2017	\$228,843.60	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7751	7751	CORRECTIONS	3/1/2017	\$639,360.13	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7752	7752	CORRECTIONS	3/1/2017	\$141,187.78	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7753	7753	CORRECTIONS	3/1/2017	\$581,743.27	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7754	7754	CORRECTIONS	3/1/2017	\$324,817.45	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7755	7755	CORRECTIONS	3/1/2017	\$806,177.73	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7756	7756	CORRECTIONS	3/1/2017	\$795,269.73	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7757	7757	CORRECTIONS	3/1/2017	\$262,349.14	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7758	7758	CORRECTIONS	3/1/2017	\$315,755.48	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7759	7759	CORRECTIONS	3/1/2017	\$263,328.35	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7760	7760	CORRECTIONS	3/1/2017	\$166,888.13	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7780	7780	CORRECTIONS	4/3/2017	\$341,927.97	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7781	7781	CORRECTIONS	4/30/2017	\$293,751.33	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7782	7782	CORRECTIONS	4/1/2017	\$389,975.77	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7783	7783	CORRECTIONS	4/1/2017	\$519,946.25	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7784	7784	CORRECTIONS	4/30/2017	\$257,599.56	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7785	7785	CORRECTIONS	4/1/2017	\$637,105.59	VSI

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WEXFORD HEALTH SOURCES, INC.	WEX7786	7786	CORRECTIONS	4/1/2017	\$370,452.91	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7788	7788	CORRECTIONS	4/1/2017	\$350,977.02	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7789	7789	CORRECTIONS	4/30/2017	\$19,766.43	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7790	7790	CORRECTIONS	4/1/2017	\$807,535.22	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7791	7791	CORRECTIONS	4/1/2017	\$475,437.48	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7792	7792	CORRECTIONS	4/1/2017	\$224,444.37	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7793	7793	CORRECTIONS	4/1/2017	\$368,529.65	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7794	7794	CORRECTIONS	4/1/2017	\$235,409.72	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7795	7795	CORRECTIONS	4/30/2017	\$279,172.98	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7796	7796	CORRECTIONS	4/1/2017	\$639,360.13	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7797	7797	CORRECTIONS	4/1/2017	\$240,314.64	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7798	7798	CORRECTIONS	4/1/2017	\$581,743.27	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7799	7799	CORRECTIONS	4/30/2017	\$245,023.46	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7801	7801	CORRECTIONS	4/1/2017	\$795,269.73	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7802	7802	CORRECTIONS	4/1/2017	\$140,935.99	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7803	7803	CORRECTIONS	4/1/2017	\$566,548.87	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7804	7804	CORRECTIONS	4/3/2017	\$263,328.35	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7805	7805	CORRECTIONS	4/1/2017	\$1,894,398.10	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7905	7905	CORRECTIONS	7/1/2017	\$593,097.52	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7906	7906	CORRECTIONS	7/1/2017	\$293,751.33	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7907	7907	CORRECTIONS	7/1/2017	\$389,975.77	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7908	7908	CORRECTIONS	7/1/2017	\$519,946.25	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7909	7909	CORRECTIONS	7/1/2017	\$257,599.56	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7910	7910	CORRECTIONS	7/1/2017	\$637,105.59	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7911	7911	CORRECTIONS	7/1/2017	\$370,452.91	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7912	7912	CORRECTIONS	7/1/2017	\$1,140,862.32	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7913	7913	CORRECTIONS	7/1/2017	\$655,047.32	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7914	7914	CORRECTIONS	7/1/2017	\$1,081,441.54	VSI

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WEXFORD HEALTH SOURCES, INC.	WEX7915	7915	CORRECTIONS	7/1/2017	\$807,535.22	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7916	7916	CORRECTIONS	7/1/2017	\$981,446.61	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7917	7917	CORRECTIONS	7/1/2017	\$874,346.73	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7918	7918	CORRECTIONS	7/1/2017	\$368,529.65	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7919	7919	CORRECTIONS	7/1/2017	\$355,255.27	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7920	7920	CORRECTIONS	7/1/2017	\$279,172.98	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7921	7921	CORRECTIONS	7/1/2017	\$639,360.13	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7922	7922	CORRECTIONS	7/1/2017	\$240,314.64	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7923	7923	CORRECTIONS	7/1/2017	\$581,743.27	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7924	7924	CORRECTIONS	7/1/2017	\$324,817.45	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7925	7925	CORRECTIONS	7/1/2017	\$1,793,909.51	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7926	7926	CORRECTIONS	7/1/2017	\$795,269.73	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7927	7927	CORRECTIONS	7/1/2017	\$262,349.14	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7928	7928	CORRECTIONS	7/1/2017	\$566,548.87	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7929	7929	CORRECTIONS	7/1/2017	\$263,328.35	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7930	7930	CORRECTIONS	7/1/2017	\$1,894,398.10	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7961	7961	CORRECTIONS	8/1/2017	\$370,452.91	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7962	7962	CORRECTIONS	8/1/2017	\$1,140,862.32	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7969	7969	CORRECTIONS	8/1/2017	\$355,255.27	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7970	7970	CORRECTIONS	8/1/2017	\$279,172.98	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7971	7971	CORRECTIONS	8/1/2017	\$639,360.13	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7973	7973	CORRECTIONS	8/1/2017	\$581,743.27	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7980	7980	CORRECTIONS	8/1/2017	\$1,894,398.10	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8003	8003	CORRECTIONS	7/17/2017	\$209,187.00	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8004	8004	CORRECTIONS	8/1/2017	\$209,187.00	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8011	8011	CORRECTIONS	9/1/2017	\$370,452.91	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8012	8012	CORRECTIONS	9/1/2017	\$1,140,862.32	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8019	8019	CORRECTIONS	9/1/2017	\$355,255.27	VSI

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WEXFORD HEALTH SOURCES, INC.	WEX8020	8020	CORRECTIONS	9/1/2017	\$279,172.98	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8021	8021	CORRECTIONS	9/1/2017	\$639,360.13	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8023	8023	CORRECTIONS	9/1/2017	\$581,743.27	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8030	8030	CORRECTIONS	9/1/2017	\$1,894,398.10	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8031	8031	CORRECTIONS	9/1/2017	\$209,187.00	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8048	8048	CORRECTIONS	10/1/2017	\$593,097.52	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8049	8049	CORRECTIONS	10/1/2017	\$293,751.33	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8050	8050	CORRECTIONS	10/1/2017	\$389,975.77	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8051	8051	CORRECTIONS	10/1/2017	\$519,946.25	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8052	8052	CORRECTIONS	10/1/2017	\$257,599.56	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8053	8053	CORRECTIONS	10/1/2017	\$637,105.59	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8054	8054	CORRECTIONS	10/1/2017	\$370,452.91	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8055	8055	CORRECTIONS	10/1/2017	\$1,140,862.32	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8056	8056	CORRECTIONS	10/1/2017	\$655,047.32	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8057	8057	CORRECTIONS	10/1/2017	\$1,081,441.54	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8058	8058	CORRECTIONS	10/1/2017	\$807,535.22	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8059	8059	CORRECTIONS	10/1/2017	\$981,446.61	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8060	8060	CORRECTIONS	10/1/2017	\$874,346.73	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8061	8061	CORRECTIONS	10/1/2017	\$368,529.65	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8062	8062	CORRECTIONS	10/1/2017	\$355,255.27	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8063	8063	CORRECTIONS	10/1/2017	\$279,172.98	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8064	8064	CORRECTIONS	10/1/2017	\$639,360.13	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8065	8065	CORRECTIONS	10/1/2017	\$240,314.64	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8066	8066	CORRECTIONS	10/1/2017	\$581,743.27	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8067	8067	CORRECTIONS	10/1/2017	\$324,817.45	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8068	8068	CORRECTIONS	10/1/2017	\$1,793,909.51	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8069	8069	CORRECTIONS	10/1/2017	\$795,269.73	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8070	8070	CORRECTIONS	10/1/2017	\$262,349.14	VSI

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WEXFORD HEALTH SOURCES, INC.	WEX8071	8071	CORRECTIONS	10/1/2017	\$566,548.87	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8072	8072	CORRECTIONS	10/1/2017	\$263,328.35	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8073	8073	CORRECTIONS	10/1/2017	\$1,894,398.10	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8074	8074	CORRECTIONS	10/1/2017	\$209,187.00	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8095	8095	CORRECTIONS	11/1/2017	\$593,097.52	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8096	8096	CORRECTIONS	11/1/2017	\$293,751.33	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8097	8097	CORRECTIONS	11/1/2017	\$389,975.77	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8098	8098	CORRECTIONS	11/1/2017	\$519,946.25	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8099	8099	CORRECTIONS	11/1/2017	\$257,599.56	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8100	8100	CORRECTIONS	11/1/2017	\$637,105.59	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8101	8101	CORRECTIONS	11/1/2017	\$370,452.91	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8102	8102	CORRECTIONS	11/1/2017	\$1,140,862.32	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8103	8103	CORRECTIONS	11/1/2017	\$655,047.32	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8104	8104	CORRECTIONS	11/1/2017	\$1,081,441.54	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8105	8105	CORRECTIONS	11/1/2017	\$807,535.22	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8106	8106	CORRECTIONS	11/1/2017	\$981,446.61	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8107	8107	CORRECTIONS	11/1/2017	\$874,346.73	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8108	8108	CORRECTIONS	11/1/2017	\$368,529.65	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8109	8109	CORRECTIONS	11/1/2017	\$355,255.27	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8110	8110	CORRECTIONS	11/1/2017	\$279,172.98	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8111	8111	CORRECTIONS	11/1/2017	\$639,360.13	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8112	8112	CORRECTIONS	11/1/2017	\$240,314.64	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8113	8113	CORRECTIONS	11/1/2017	\$581,743.27	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8114	8114	CORRECTIONS	11/1/2017	\$324,817.45	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8115	8115	CORRECTIONS	11/1/2017	\$1,793,909.51	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8116	8116	CORRECTIONS	11/1/2017	\$795,269.73	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8117	8117	CORRECTIONS	11/1/2017	\$262,349.14	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8118	8118	CORRECTIONS	11/1/2017	\$566,548.87	VSI

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WEXFORD HEALTH SOURCES, INC.	WEX8119	8119	CORRECTIONS	11/1/2017	\$263,328.35	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8120	8120	CORRECTIONS	11/1/2017	\$1,894,398.10	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8121	8121	CORRECTIONS	11/1/2017	\$209,187.00	VSI
WEXFORD HEALTH SOURCES, INC.	WEXFY16 Q2,Q3,Q4 Rec	FY16 Q2,Q3,Q4 Rec	CORRECTIONS	2/9/2017	\$18,067.12	VSI
WEXFORD HEALTH SOURCES, INC.	WEXFY16 Q4 Rec	FY16 Q4 Rec	CORRECTIONS	1/11/2017	\$14,600.41	VSI
WEXFORD HEALTH SOURCES, INC.	WEXFY16 Q4 Recon	FY16 Q4 Recon	CORRECTIONS	9/26/2016	\$86,884.48	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC 7963	IVC 7963	CORRECTIONS	8/1/2017	\$655,047.32	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC 8013	IVC 8013	CORRECTIONS	9/1/2017	\$655,047.32	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC0000000007956	IVC0000000007956	CORRECTIONS	8/1/2017	\$293,751.33	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC0000000007975	IVC0000000007975	CORRECTIONS	8/1/2017	\$1,793,909.51	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC0000000008006	IVC0000000008006	CORRECTIONS	9/1/2017	\$293,751.33	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC0000000008025	IVC0000000008025	CORRECTIONS	9/1/2017	\$1,793,909.51	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC0000000007964	IVC0000000007964	CORRECTIONS	8/1/2017	\$1,081,441.54	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC0000000008014	IVC0000000008014	CORRECTIONS	9/1/2017	\$1,081,441.54	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC00000008018	IVC00000008018	CORRECTIONS	9/1/2017	\$368,529.65	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC000007958	IVC000007958	CORRECTIONS	8/1/2017	\$519,946.25	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC00008008	IVC00008008	CORRECTIONS	9/1/2017	\$519,946.25	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC0007965	IVC0007965	CORRECTIONS	8/1/2017	\$807,535.22	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC0008015	IVC0008015	CORRECTIONS	9/1/2017	\$807,535.22	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC7955	IVC7955	CORRECTIONS	8/1/2017	\$593,097.52	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC7957	IVC7957	CORRECTIONS	8/1/2017	\$389,975.77	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC7959	IVC7959	CORRECTIONS	8/1/2017	\$257,599.56	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC7960	IVC7960	CORRECTIONS	8/1/2017	\$637,105.59	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC7966	IVC7966	CORRECTIONS	8/1/2017	\$981,446.61	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC7967	IVC7967	CORRECTIONS	8/1/2017	\$874,346.73	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC7972	IVC7972	CORRECTIONS	8/1/2017	\$240,314.64	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC7974	IVC7974	CORRECTIONS	8/1/2017	\$324,817.45	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC7976	IVC7976	CORRECTIONS	8/1/2017	\$795,269.73	VSI

VENDOR ASSISTANCE PROGRAM

CMS/IOC Monthly Report	DATE	9/30/2018
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Invoices Outstanding

VENDOR NAME	VOUCHER NUM	INVOICE NUM	AGENCY	BILL DATE	AMOUNT	VSI/VPP
WEXFORD HEALTH SOURCES, INC.	WEXIVC7977	IVC7977	CORRECTIONS	8/1/2017	\$262,349.14	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC7978	IVC7978	CORRECTIONS	8/1/2017	\$566,548.87	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC7979	IVC7979	CORRECTIONS	8/1/2017	\$263,328.35	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC8005	IVC8005	CORRECTIONS	9/1/2017	\$593,097.52	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC8007	IVC8007	CORRECTIONS	9/1/2017	\$389,975.77	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC8009	IVC8009	CORRECTIONS	9/1/2017	\$257,599.56	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC8010	IVC8010	CORRECTIONS	9/1/2017	\$466,737.61	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC8016	IVC8016	CORRECTIONS	9/1/2017	\$981,446.61	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC8017	IVC8017	CORRECTIONS	9/1/2017	\$874,346.73	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC8022	IVC8022	CORRECTIONS	9/1/2017	\$240,314.64	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC8024	IVC8024	CORRECTIONS	9/1/2017	\$324,817.45	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC8026	IVC8026	CORRECTIONS	9/1/2017	\$795,269.73	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC8027	IVC8027	CORRECTIONS	9/1/2017	\$262,349.14	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC8028	IVC8028	CORRECTIONS	9/1/2017	\$566,548.87	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC8029	IVC8029	CORRECTIONS	9/1/2017	\$263,328.35	VSI
WEXFORD HEALTH SOURCES, INC.	WEXQ1 FY2017	Q1 FY2017	CORRECTIONS	3/10/2017	\$70,194.09	VSI

\$525,533,183.39

VENDOR ASSISTANCE PROGRAM

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Invoice Summary

Assigned Penalties Received this month	\$ 7,889,473.56
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Assigned Penalties Received to date	\$132,217,278.01
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Assigned Penalties Outstanding	\$202,834,230.57
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Invoices Submitted for Acknowledgement	\$ 14,487,711.14
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Invoices Acknowledged	\$ 13,638,891.69
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Receivables Outstanding	\$ 525,533,183.39
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		#	VPP \$ Amount	#	VSI \$ Amount
Receivables purchased to date	\$3,558,688,781.78	8956	\$775,168,489.45	11716	\$2,783,520,292.33

VENDOR ASSISTANCE PROGRAM

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Outreach Stats

Number of calls to eligible vendors	34
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Number of inbound calls	134
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Number of emails sent to vendors	123
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In-person meetings	2
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Online registrations	2
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Consent forms submitted	2
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Vendors denied participation	0
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