

VENDOR ASSISTANCE PROGRAM			
CMS/IOC Monthly Report	DATE	10/31/2018	

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.	800006820	5386981403	6/18/2018		2018	INNOVATION AND TECHNOLOGY			6/18/2018	\$20,000.01	10/2/2018	VPP
AT&T Corp.	800006839	806-019053	6/22/2018		2018	INNOVATION AND TECHNOLOGY			6/22/2018	\$27,504.21	10/2/2018	VPP
AT&T Corp.	800006837	S660361361	6/30/2018		2018	INNOVATION AND TECHNOLOGY			6/30/2018	\$260,420.99	10/17/2018	VPP
AT&T Corp.	800006830	2167743147	6/30/2018		2018	INNOVATION AND TECHNOLOGY			6/30/2018	\$148,524.80	10/17/2018	VPP
AT&T Corp.	800007099	1168703365	6/30/2018		2018	INNOVATION AND TECHNOLOGY			6/30/2018	\$1,574,964.33	10/17/2018	VPP
AT&T MOBILITY NATIONAL ACCOUNTS LLC	800007076	13780312	6/19/2018		2018	INNOVATION AND TECHNOLOGY			6/19/2018	\$14,415.97	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800068717	5736	6/21/2018		2018	CORRECTIONS			6/21/2018	\$944.00	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800077293	5797	6/22/2018		2018	CORRECTIONS			6/22/2018	\$3,300.00	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800069137	5761	6/20/2018		2018	CORRECTIONS			6/20/2018	\$9,647.50	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800074457	5840	7/3/2018		2018	CORRECTIONS			7/3/2018	\$9,010.00	10/17/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800064764	5791	6/19/2018		2018	CORRECTIONS			6/19/2018	\$9,010.00	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800069140	5815	6/26/2018		2018	CORRECTIONS			6/26/2018	\$9,010.00	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800069141	5816	6/26/2018		2018	CORRECTIONS			6/26/2018	\$9,010.00	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800064763	5789	6/19/2018		2018	CORRECTIONS			6/19/2018	\$9,902.50	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800069616	5812	6/26/2018		2018	CORRECTIONS			6/26/2018	\$9,010.00	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800069138	5790	6/21/2018		2018	CORRECTIONS			6/21/2018	\$9,010.00	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800064765	5792	6/19/2018		2018	CORRECTIONS			6/19/2018	\$9,010.00	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800069617	5814	6/26/2018		2018	CORRECTIONS			6/26/2018	\$9,010.00	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800083063	5793	6/22/2018		2018	CORRECTIONS			6/22/2018	\$3,064.78	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800069615	5759	6/19/2018		2018	CORRECTIONS			6/19/2018	\$9,010.00	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800084392	5836	7/5/2018		2018	CORRECTIONS			7/5/2018	\$9,900.00	10/17/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800068718	5808	6/20/2018		2018	CORRECTIONS			6/20/2018	\$42,829.87	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800085759	5779	6/19/2018		2018	CORRECTIONS			6/19/2018	\$3,960.00	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800069618	5825	6/27/2018		2018	CORRECTIONS			6/27/2018	\$9,010.00	10/17/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800069139	5807	6/20/2018		2018	CORRECTIONS			6/20/2018	\$9,902.50	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800069738	5795	6/26/2018		2018	CORRECTIONS			6/26/2018	\$7,095.00	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800083065	5828	7/5/2018		2018	CORRECTIONS			7/5/2018	\$3,077.00	10/17/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800083064	5794	6/22/2018		2018	CORRECTIONS			6/22/2018	\$3,040.34	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800080044	5796	6/22/2018		2018	CORRECTIONS			6/22/2018	\$4,356.00	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	900000187	5839	7/6/2018		2018	CORRECTIONS			7/6/2018	\$5,520.00	10/17/2018	VPP
CDW	800089172	JTQT562A	6/25/2018		2018	CORRECTIONS			6/25/2018	\$5,900,427.36	10/2/2018	VPP
ELITE HOUSES OF SOBER LIVING, INC.	800106548	2282018.1	6/25/2018		2018	CORRECTIONS			6/25/2018	\$3,940.00	10/2/2018	VPP
ELITE HOUSES OF SOBER LIVING, INC.	800106552	4302018.1	6/25/2018		2018	CORRECTIONS			6/25/2018	\$1,441.50	10/2/2018	VPP
ELITE HOUSES OF SOBER LIVING, INC.	800106546	1312018.1	6/25/2018		2018	CORRECTIONS			6/25/2018	\$5,958.20	10/2/2018	VPP
ELITE HOUSES OF SOBER LIVING, INC.	800106554	5312018.1	6/25/2018		2018	CORRECTIONS			6/25/2018	\$4,276.45	10/2/2018	VPP

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ELITE HOUSES OF SOBER LIVING, INC.	800106550	3312018.1	6/25/2018		2018	CORRECTIONS			6/25/2018	\$3,603.75	10/2/2018	VPP
HENSON ROBINSON COMPANY	800086956	224619	6/22/2018		2018	CORRECTIONS			6/22/2018	\$2,601.56	10/2/2018	VPP
HENSON ROBINSON COMPANY	800069601	142618	6/27/2018		2018	CORRECTIONS			6/27/2018	\$4,835.92	10/2/2018	VPP
HENSON ROBINSON COMPANY	800067831	224538	6/19/2018		2018	CORRECTIONS			6/19/2018	\$337.74	10/2/2018	VPP
Home Builders Institute	800076859	11112	6/19/2018		2018	CORRECTIONS			6/19/2018	\$59,560.23	10/2/2018	VPP
Home Builders Institute	800087110	11140	7/2/2018		2018	CORRECTIONS			7/2/2018	\$59,560.23	10/17/2018	VPP
Home Builders Institute	800076858	11089	6/19/2018		2018	CORRECTIONS			6/19/2018	\$59,560.23	10/2/2018	VPP
Illinois Bell Telephone Company	800006896	312M238899	6/30/2018		2018	INNOVATION AND TECHNOLOGY			6/30/2018	\$244,418.22	10/17/2018	VPP
Illinois Bell Telephone Company	800006883	217M624567	6/30/2018		2018	INNOVATION AND TECHNOLOGY			6/30/2018	\$551,703.64	10/17/2018	VPP
Illinois Bell Telephone Company	800007106	S668040040	6/21/2018		2018	INNOVATION AND TECHNOLOGY			6/21/2018	\$22,329.84	10/2/2018	VPP
JONES ENVIRONMENTAL CONTROL, INC.	800007092	4579	12/6/2017		2017	JUVENILE JUSTICE			12/6/2017	\$3,232.84	10/2/2018	VPP
JONES ENVIRONMENTAL CONTROL, INC.	800006690	4739	6/20/2018		2018	JUVENILE JUSTICE			6/20/2018	\$2,434.25	10/2/2018	VPP
JONES ENVIRONMENTAL CONTROL, INC.	800007093	4733	6/6/2018		2018	JUVENILE JUSTICE			6/6/2018	\$4,995.00	10/2/2018	VPP
JONES ENVIRONMENTAL CONTROL, INC.	800007091	4534-1	5/10/2018		2018	JUVENILE JUSTICE			5/10/2018	\$3,875.00	10/2/2018	VPP
MALCOLM EATON ENTERPRISES	800083025	7292	7/2/2018		2018	CORRECTIONS			7/2/2018	\$7,698.00	10/17/2018	VPP
MODERN OPTICAL, LTD.	800072564	3538516	7/2/2018		2018	CORRECTIONS			7/2/2018	\$6,141.00	10/17/2018	VPP
MODERN OPTICAL, LTD.	800072562	3538483	7/2/2018		2018	CORRECTIONS			7/2/2018	\$415.10	10/17/2018	VPP
MODERN OPTICAL, LTD.	800079471	3538474	7/2/2018		2018	CORRECTIONS			7/2/2018	\$1,154.90	10/17/2018	VPP
MODERN OPTICAL, LTD.	800072561	3538472	7/2/2018		2018	CORRECTIONS			7/2/2018	\$2,348.80	10/17/2018	VPP
MODERN OPTICAL, LTD.	800072565	3538526	7/2/2018		2018	CORRECTIONS			7/2/2018	\$2,718.77	10/17/2018	VPP
MODERN OPTICAL, LTD.	800072563	3538504	7/2/2018		2018	CORRECTIONS			7/2/2018	\$2,203.71	10/17/2018	VPP
MODERN OPTICAL, LTD.	800072560	3538457	7/2/2018		2018	CORRECTIONS			7/2/2018	\$1,698.10	10/17/2018	VPP
NEIMAN BROS. CO., INC.	800064761	136063	6/19/2018		2018	CORRECTIONS			6/19/2018	\$8,761.20	10/2/2018	VPP
NEXUS	800006413	May-18	6/19/2018		2018	JUVENILE JUSTICE			6/19/2018	\$193,701.08	10/2/2018	VPP
Probst Refrigeration & Heating, Inc.	800070629	139215	6/19/2018		2018	CORRECTIONS			6/19/2018	\$900.00	10/2/2018	VPP
Probst Refrigeration & Heating, Inc.	800070630	139514	6/25/2018		2018	CORRECTIONS			6/25/2018	\$4,923.27	10/2/2018	VPP
Probst Refrigeration & Heating, Inc.	800087010	139541	6/25/2018		2018	CORRECTIONS			6/25/2018	\$2,986.67	10/2/2018	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800084121	646948	6/4/2018		2018	CORRECTIONS			6/4/2018	\$1,375.00	10/2/2018	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800084119	642853	4/27/2018		2018	CORRECTIONS			4/27/2018	\$2,750.00	10/2/2018	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800084117	639678	4/3/2018		2018	CORRECTIONS			4/3/2018	\$4,125.00	10/2/2018	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800084115	634579	4/9/2018		2018	CORRECTIONS			4/9/2018	\$1,650.00	10/2/2018	VPP
RICCA	800100090	6302018	7/6/2018		2018	CORRECTIONS			7/6/2018	\$7,124.13	10/17/2018	VPP
RON'S PRODUCE CO.	800085824	560318	7/2/2018		2018	CORRECTIONS			7/2/2018	\$4,150.95	10/17/2018	VPP
RON'S PRODUCE CO.	800069812	560026	6/26/2018		2018	CORRECTIONS			6/26/2018	\$1,352.05	10/2/2018	VPP
RON'S PRODUCE CO.	800075162	559773	7/2/2018		2018	CORRECTIONS			7/2/2018	\$2,584.75	10/17/2018	VPP

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RON'S PRODUCE CO.	800073587	558875	6/21/2018		2018	CORRECTIONS			6/21/2018	\$2,648.95	10/2/2018	VPP
RON'S PRODUCE CO.	800084692	560069	6/26/2018		2018	CORRECTIONS			6/26/2018	\$1,216.60	10/2/2018	VPP
RON'S PRODUCE CO.	800074585	560068	7/2/2018		2018	CORRECTIONS			7/2/2018	\$2,632.15	10/17/2018	VPP
RON'S PRODUCE CO.	800084004	559587	6/20/2018		2018	CORRECTIONS			6/20/2018	\$3,817.15	10/2/2018	VPP
SimplexGrinnell	800075864	79640348	6/20/2018		2018	CORRECTIONS			6/20/2018	\$3,648.38	10/2/2018	VPP
SimplexGrinnell	800076866	20203922	7/4/2018		2018	CORRECTIONS			7/4/2018	\$10,166.00	10/17/2018	VPP
SimplexGrinnell	800020657	20205732	6/25/2018		2018	SUPREME COURT			6/25/2018	\$1,543.50	10/1/2018	VPP
THE HOUSE OF JAMES	800104387	Jun-18	7/5/2018		2018	CORRECTIONS			7/5/2018	\$20,490.00	10/17/2018	VPP
WESTCARE ILLINOIS, INC.	800106428	05312018DI	7/5/2018		2018	CORRECTIONS			7/5/2018	\$32,074.60	10/17/2018	VPP
WESTCARE ILLINOIS, INC.	800106429	05312108DU	7/5/2018		2018	CORRECTIONS			7/5/2018	\$35,753.22	10/17/2018	VPP
WESTCARE ILLINOIS, INC.	800105226	04302018LO	6/23/2018		2018	CORRECTIONS			6/23/2018	\$27,807.11	10/2/2018	VPP

\$9,594,121.90

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State payments received

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ADVANCED COMMODITIES, INC.	800003885	34931		CORRECTIONS	10/3/2017	10/9/2018	\$18,595.12	1/24/2018	VPP
ADVANCED COMMODITIES, INC.	800009731	34991		CORRECTIONS	10/17/2017	10/9/2018	\$6,146.76	1/24/2018	VPP
ADVANCED COMMODITIES, INC.	800009732	35003		CORRECTIONS	10/18/2017	10/9/2018	\$31,000.00	1/24/2018	VPP
ADVANCED COMMODITIES, INC.	800014739	34968		CORRECTIONS	10/16/2017	10/9/2018	\$31,000.00	1/24/2018	VPP
ADVANCED COMMODITIES, INC.	800014740	34994		CORRECTIONS	10/18/2017	10/9/2018	\$21,477.74	1/24/2018	VPP
ADVANCED COMMODITIES, INC.	800014741	35013		CORRECTIONS	10/23/2017	10/9/2018	\$24,800.00	1/31/2018	VPP
ADVANCED COMMODITIES, INC.	800014742	35014		CORRECTIONS	10/23/2017	10/9/2018	\$24,800.00	1/31/2018	VPP
ADVANCED COMMODITIES, INC.	800014743	35026		CORRECTIONS	10/26/2017	10/9/2018	\$16,300.00	2/1/2018	VPP
ADVANCED COMMODITIES, INC.	800014744	35027		CORRECTIONS	10/26/2017	10/9/2018	\$16,300.00	2/1/2018	VPP
ADVANCED COMMODITIES, INC.	800018791	34975		CORRECTIONS	10/13/2017	10/9/2018	\$72,359.28	1/24/2018	VPP
ADVANCED COMMODITIES, INC.	800018795	35119		CORRECTIONS	11/8/2017	10/9/2018	\$16,900.00	2/16/2018	VPP
ADVANCED COMMODITIES, INC.	800019067	35118		CORRECTIONS	11/9/2017	10/9/2018	\$33,800.00	2/16/2018	VPP
ADVANCED COMMODITIES, INC.	800019068	35120		CORRECTIONS	11/13/2017	10/9/2018	\$16,900.00	3/12/2018	VPP
ADVANCED COMMODITIES, INC.	800019069	35121		CORRECTIONS	11/13/2017	10/9/2018	\$24,000.00	3/12/2018	VPP
ADVANCED COMMODITIES, INC.	800019070	35122		CORRECTIONS	11/13/2017	10/9/2018	\$24,000.00	3/12/2018	VPP
ADVANCED COMMODITIES, INC.	800019071	35171		CORRECTIONS	11/14/2017	10/9/2018	\$19,758.42	3/12/2018	VPP
ADVANCED COMMODITIES, INC.	800019072	35190		CORRECTIONS	11/16/2017	10/9/2018	\$8,737.91	3/12/2018	VPP
ADVANCED COMMODITIES, INC.	800019116	35218		CORRECTIONS	11/20/2017	10/9/2018	\$15,336.00	3/12/2018	VPP
ADVANCED COMMODITIES, INC.	800019714	35195		CORRECTIONS	11/17/2017	10/9/2018	\$22,314.58	3/12/2018	VPP
ADVANCED COMMODITIES, INC.	800019793	35237		CORRECTIONS	11/22/2017	10/9/2018	\$10,584.00	3/12/2018	VPP
ADVANCED COMMODITIES, INC.	800023631	35324		CORRECTIONS	12/14/2017	10/22/2018	\$60,853.03	3/21/2018	VPP
ADVANCED COMMODITIES, INC.	800023633	35341		CORRECTIONS	12/18/2017	10/22/2018	\$24,000.00	3/23/2018	VPP
ADVANCED COMMODITIES, INC.	800023634	35342		CORRECTIONS	12/18/2017	10/22/2018	\$19,300.00	3/23/2018	VPP
ADVANCED COMMODITIES, INC.	800023635	35343		CORRECTIONS	12/18/2017	10/22/2018	\$19,300.00	3/23/2018	VPP
ADVANCED COMMODITIES, INC.	800023636	35346		CORRECTIONS	12/18/2017	10/22/2018	\$22,305.29	3/23/2018	VPP
ADVANCED COMMODITIES, INC.	800025626	35337		CORRECTIONS	12/20/2017	10/22/2018	\$18,437.73	4/9/2018	VPP
ADVANCED COMMODITIES, INC.	800025627	35370		CORRECTIONS	12/20/2017	10/22/2018	\$29,738.02	4/9/2018	VPP
AT&T Corp.	AT&2656348073	2656348073		INNOVATION AND TECHNOLOGY	9/30/2017	10/5/2018	\$2,068.98	1/17/2018	VSI
AT&T Corp.	AT&5216157306	5216157306		INNOVATION AND TECHNOLOGY	9/4/2017	10/5/2018	\$1,050.00	1/17/2018	VSI
AT&T Corp.	AT&5910496307	5910496307		INNOVATION AND TECHNOLOGY	8/4/2017	10/5/2018	\$1,050.00	1/17/2018	VSI
AT&T Corp.	800006809	1440124071		INNOVATION AND TECHNOLOGY	6/11/2018	10/9/2018	\$2,617.29	9/20/2018	VPP
AT&T Corp.	AT&1440124071679-11	1440124071679-11		INNOVATION AND TECHNOLOGY	11/6/2017	10/9/2018	\$2,380.42	3/5/2018	VSI
AT&T Corp.	AT&1440124071679-12	1440124071679-12		INNOVATION AND TECHNOLOGY	1/5/2018	10/9/2018	\$2,342.92	5/8/2018	VSI
AT&T Corp.	AT&4363599304	4363599304		INNOVATION AND TECHNOLOGY	1/18/2018	10/9/2018	\$560.01	5/8/2018	VSI
AT&T Corp.	AT&5206788301	5206788301		INNOVATION AND TECHNOLOGY	12/4/2017	10/9/2018	\$4,575.00	5/8/2018	VSI
AT&T Corp.	AT&5206788301	5206788301		INNOVATION AND TECHNOLOGY	12/4/2017	10/9/2018	\$1,050.00	5/8/2018	VSI
AT&T Corp.	AT&5216157306	5216157306		INNOVATION AND TECHNOLOGY	9/4/2017	10/9/2018	\$4,575.00	1/17/2018	VSI
AT&T Corp.	AT&5271749304	5271749304		INNOVATION AND TECHNOLOGY	1/4/2018	10/9/2018	\$4,575.00	5/8/2018	VSI

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AT&T Corp.	AT&5271749304	5271749304		INNOVATION AND TECHNOLOGY	1/4/2018	10/9/2018	\$1,050.00	5/8/2018	VSI
AT&T Corp.	AT&5910496307	5910496307		INNOVATION AND TECHNOLOGY	8/4/2017	10/9/2018	\$4,575.00	1/17/2018	VSI
AT&T Corp.	AT&5934278301	5934278301		INNOVATION AND TECHNOLOGY	11/13/2017	10/9/2018	\$500.00	3/5/2018	VSI
AT&T Corp.	AT&602184069	602184069		INNOVATION AND TECHNOLOGY	10/2/2017	10/9/2018	\$9,597.57	1/17/2018	VSI
AT&T Corp.	AT&602194648	602194648		INNOVATION AND TECHNOLOGY	8/31/2017	10/9/2018	\$9,597.57	1/17/2018	VSI
AT&T Corp.	AT&602205124	602205124		INNOVATION AND TECHNOLOGY	10/2/2017	10/9/2018	\$9,597.57	1/17/2018	VSI
AT&T Corp.	AT&602225944	602225944		INNOVATION AND TECHNOLOGY	11/14/2017	10/9/2018	\$9,606.92	3/5/2018	VSI
AT&T Corp.	AT&602236221	602236221		INNOVATION AND TECHNOLOGY	12/11/2017	10/9/2018	\$9,606.92	5/8/2018	VSI
AT&T Corp.	AT&7265413565	7265413565		INNOVATION AND TECHNOLOGY	7/31/2017	10/9/2018	\$5,851.78	1/17/2018	VSI
AT&T Corp.	AT&7265623355	7265623355		INNOVATION AND TECHNOLOGY	8/31/2017	10/9/2018	\$6,732.36	1/17/2018	VSI
AT&T Corp.	AT&7265832223	7265832223		INNOVATION AND TECHNOLOGY	9/30/2017	10/9/2018	\$6,732.36	1/17/2018	VSI
AT&T Corp.	AT&7266246751	7266246751		INNOVATION AND TECHNOLOGY	11/30/2017	10/9/2018	\$6,669.56	3/5/2018	VSI
AT&T Corp.	AT&7266452721	7266452721		INNOVATION AND TECHNOLOGY	12/11/2017	10/9/2018	\$6,830.37	5/8/2018	VSI
AT&T Corp.	AT&7638959302	7638959302		INNOVATION AND TECHNOLOGY	12/18/2017	10/9/2018	\$549.81	5/8/2018	VSI
AT&T Corp.	AT&8141867305	8141867305		INNOVATION AND TECHNOLOGY	11/4/2017	10/9/2018	\$4,575.00	3/5/2018	VSI
AT&T Corp.	AT&8141867305	8141867305		INNOVATION AND TECHNOLOGY	11/4/2017	10/9/2018	\$1,050.00	3/5/2018	VSI
AT&T Corp.	AT&1697840041	1697840041		INNOVATION AND TECHNOLOGY	7/31/2017	10/12/2018	\$26,513.34	1/17/2018	VSI
AT&T Corp.	AT&17182	17182		INNOVATION AND TECHNOLOGY	7/31/2017	10/12/2018	\$189,603.01	12/1/2017	VSI
AT&T Corp.	AT&2165904421	2165904421		INNOVATION AND TECHNOLOGY	7/31/2017	10/12/2018	\$166,250.69	1/17/2018	VSI
AT&T Corp.	AT&2452107301	2452107301		INNOVATION AND TECHNOLOGY	8/14/2017	10/12/2018	\$20,000.00	1/17/2018	VSI
AT&T Corp.	AT&482037804	482037804		INNOVATION AND TECHNOLOGY	7/19/2017	10/12/2018	\$36,312.98	12/1/2017	VSI
AT&T Corp.	AT&5800076300	5800076300		INNOVATION AND TECHNOLOGY	8/11/2017	10/12/2018	\$21,268.16	1/17/2018	VSI
AT&T Corp.	AT&8550547308	8550547308		INNOVATION AND TECHNOLOGY	8/11/2017	10/12/2018	\$30,623.07	1/17/2018	VSI
AT&T Corp.	AT&1165999302	1165999302		INNOVATION AND TECHNOLOGY	2/13/2018	10/15/2018	\$19,310.17	6/26/2018	VSI
AT&T Corp.	AT&1167517305	1167517305		INNOVATION AND TECHNOLOGY	11/30/2017	10/15/2018	\$71,387.44	3/5/2018	VSI
AT&T Corp.	AT&1167687972	1167687972		INNOVATION AND TECHNOLOGY	12/31/2017	10/15/2018	\$64,530.78	5/8/2018	VSI
AT&T Corp.	AT&1234678308	1234678308		INNOVATION AND TECHNOLOGY	11/10/2017	10/15/2018	\$28,659.85	3/5/2018	VSI
AT&T Corp.	AT&1278478300	1278478300		INNOVATION AND TECHNOLOGY	11/15/2017	10/15/2018	\$19,310.17	3/5/2018	VSI
AT&T Corp.	AT&1440124071679-01	1440124071679-01		INNOVATION AND TECHNOLOGY	1/8/2018	10/15/2018	\$2,083.05	6/26/2018	VSI
AT&T Corp.	AT&1440124071679-02	1440124071679-02		INNOVATION AND TECHNOLOGY	2/6/2018	10/15/2018	\$2,545.27	6/26/2018	VSI
AT&T Corp.	AT&1698256975	1698256975		INNOVATION AND TECHNOLOGY	8/31/2017	10/15/2018	\$26,513.34	1/17/2018	VSI
AT&T Corp.	AT&1698681625	1698681625		INNOVATION AND TECHNOLOGY	9/30/2017	10/15/2018	\$26,513.34	1/17/2018	VSI
AT&T Corp.	AT&1699555143	1699555143		INNOVATION AND TECHNOLOGY	11/30/2017	10/15/2018	\$26,898.22	3/5/2018	VSI
AT&T Corp.	AT&2656145517	2656145517		INNOVATION AND TECHNOLOGY	10/2/2017	10/15/2018	\$28,766.98	1/17/2018	VSI
AT&T Corp.	AT&2656247000	2656247000		INNOVATION AND TECHNOLOGY	8/31/2017	10/15/2018	\$26,355.76	1/17/2018	VSI
AT&T Corp.	AT&2656548855	2656548855		INNOVATION AND TECHNOLOGY	11/30/2017	10/15/2018	\$25,329.45	3/5/2018	VSI
AT&T Corp.	AT&2656648661	2656648661		INNOVATION AND TECHNOLOGY	12/31/2017	10/15/2018	\$23,617.74	5/8/2018	VSI
AT&T Corp.	AT&2656748217	2656748217		INNOVATION AND TECHNOLOGY	1/31/2018	10/15/2018	\$22,882.35	6/26/2018	VSI

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VENDOR NAME	VOUCHER NUM	INVOICE NUM	STATE CONTRACT NUM	AGENCY	PROPER BILL DATE	Base Invoice Paid Date	Base Invoice Recvd Amount	DATE OF VENDOR ASSIGNMENT	VSI/VPP
AT&T Corp.	AT&2656847606	2656847606		INNOVATION AND TECHNOLOGY	2/28/2018	10/15/2018	\$24,489.57	6/26/2018	VSI
AT&T Corp.	AT&3100006387	3100006387		INNOVATION AND TECHNOLOGY	12/31/2017	10/15/2018	\$26,898.22	5/8/2018	VSI
AT&T Corp.	AT&3100465742	3100465742		INNOVATION AND TECHNOLOGY	1/31/2018	10/15/2018	\$27,056.74	6/26/2018	VSI
AT&T Corp.	AT&3100931247	3100931247		INNOVATION AND TECHNOLOGY	2/28/2018	10/15/2018	\$27,056.74	6/26/2018	VSI
AT&T Corp.	AT&3699157307	3699157307		INNOVATION AND TECHNOLOGY	9/19/2017	10/15/2018	\$35,881.36	1/17/2018	VSI
AT&T Corp.	AT&4094860404	4094860404		INNOVATION AND TECHNOLOGY	2/13/2018	10/15/2018	\$20,000.00	6/26/2018	VSI
AT&T Corp.	AT&4502367306	4502367306		INNOVATION AND TECHNOLOGY	9/19/2017	10/15/2018	\$19,569.87	1/17/2018	VSI
AT&T Corp.	AT&4645368302	4645368302		INNOVATION AND TECHNOLOGY	12/11/2017	10/15/2018	\$28,827.74	5/8/2018	VSI
AT&T Corp.	AT&4645449300	4645449300		INNOVATION AND TECHNOLOGY	2/4/2018	10/15/2018	\$1,050.00	6/26/2018	VSI
AT&T Corp.	AT&4645449300	4645449300		INNOVATION AND TECHNOLOGY	2/4/2018	10/15/2018	\$4,575.00	6/26/2018	VSI
AT&T Corp.	AT&4682268309	4682268309		INNOVATION AND TECHNOLOGY	12/15/2017	10/15/2018	\$19,310.17	5/8/2018	VSI
AT&T Corp.	AT&4903779308	4903779308		INNOVATION AND TECHNOLOGY	1/16/2018	10/15/2018	\$19,310.17	6/26/2018	VSI
AT&T Corp.	AT&5444178306	5444178306		INNOVATION AND TECHNOLOGY	11/13/2017	10/15/2018	\$96,804.59	3/5/2018	VSI
AT&T Corp.	AT&587930407	587930407		INNOVATION AND TECHNOLOGY	3/4/2018	10/15/2018	\$4,575.00	6/26/2018	VSI
AT&T Corp.	AT&587930407	587930407		INNOVATION AND TECHNOLOGY	3/4/2018	10/15/2018	\$1,050.00	6/26/2018	VSI
AT&T Corp.	AT&602246408	602246408		INNOVATION AND TECHNOLOGY	1/31/2018	10/15/2018	\$9,606.92	6/26/2018	VSI
AT&T Corp.	AT&602246426	602246426		INNOVATION AND TECHNOLOGY	1/31/2018	10/15/2018	\$28,228.38	6/26/2018	VSI
AT&T Corp.	AT&602246426	602246426		INNOVATION AND TECHNOLOGY	12/31/2017	10/15/2018	\$28,228.38	5/8/2018	VSI
AT&T Corp.	AT&602246426	602246426		INNOVATION AND TECHNOLOGY	12/31/2017	10/15/2018	\$65,798.11	5/8/2018	VSI
AT&T Corp.	AT&602246426	602246426		INNOVATION AND TECHNOLOGY	1/31/2018	10/15/2018	\$63,615.98	6/26/2018	VSI
AT&T Corp.	AT&602256498	602256498		INNOVATION AND TECHNOLOGY	2/28/2018	10/15/2018	\$9,606.92	6/26/2018	VSI
AT&T Corp.	AT&602256519	602256519		INNOVATION AND TECHNOLOGY	2/28/2018	10/15/2018	\$28,228.38	6/26/2018	VSI
AT&T Corp.	AT&602256519	602256519		INNOVATION AND TECHNOLOGY	2/28/2018	10/15/2018	\$57,979.23	6/26/2018	VSI
AT&T Corp.	AT&708020298	708020298		INNOVATION AND TECHNOLOGY	9/15/2017	10/15/2018	\$36,105.56	1/17/2018	VSI
AT&T Corp.	AT&709020362	709020362		INNOVATION AND TECHNOLOGY	10/2/2017	10/15/2018	\$42,681.05	1/17/2018	VSI
AT&T Corp.	AT&711020521	711020521		INNOVATION AND TECHNOLOGY	11/10/2017	10/15/2018	\$42,136.50	3/5/2018	VSI
AT&T Corp.	AT&712-020311	712-020311		INNOVATION AND TECHNOLOGY	12/11/2017	10/15/2018	\$33,264.51	5/8/2018	VSI
AT&T Corp.	AT&7266587829	7266587829		INNOVATION AND TECHNOLOGY	12/31/2017	10/15/2018	\$5,739.84	5/8/2018	VSI
AT&T Corp.	AT&7266587829	7266587829		INNOVATION AND TECHNOLOGY	12/31/2017	10/15/2018	\$4,309.98	5/8/2018	VSI
AT&T Corp.	AT&7266658028	7266658028		INNOVATION AND TECHNOLOGY	1/31/2018	10/15/2018	\$6,996.32	6/26/2018	VSI
AT&T Corp.	AT&7266792436	7266792436		INNOVATION AND TECHNOLOGY	1/31/2018	10/15/2018	\$4,335.39	6/26/2018	VSI
AT&T Corp.	AT&7266792436	7266792436		INNOVATION AND TECHNOLOGY	1/31/2018	10/15/2018	\$5,773.56	6/26/2018	VSI
AT&T Corp.	AT&7266862302	7266862302		INNOVATION AND TECHNOLOGY	2/28/2018	10/15/2018	\$6,475.54	6/26/2018	VSI
AT&T Corp.	AT&7266996010	7266996010		INNOVATION AND TECHNOLOGY	2/28/2018	10/15/2018	\$4,335.39	6/26/2018	VSI
AT&T Corp.	AT&7266996010	7266996010		INNOVATION AND TECHNOLOGY	2/28/2018	10/15/2018	\$5,773.56	6/26/2018	VSI
AT&T Corp.	AT&733688305	733688305		INNOVATION AND TECHNOLOGY	11/13/2017	10/15/2018	\$19,999.99	5/8/2018	VSI
AT&T Corp.	AT&801-020095	801-020095		INNOVATION AND TECHNOLOGY	1/12/2018	10/15/2018	\$23,360.17	6/26/2018	VSI
AT&T Corp.	AT&802-019942	802-019942		INNOVATION AND TECHNOLOGY	2/13/2018	10/15/2018	\$39,130.16	6/26/2018	VSI



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AT&T Corp.	AT&8535589309	8535589309		INNOVATION AND TECHNOLOGY	2/18/2018	10/15/2018	\$560.01	6/26/2018	VSI
AT&T Corp.	AT&9277408302	9277408302		INNOVATION AND TECHNOLOGY	10/13/2017	10/15/2018	\$20,000.01	3/5/2018	VSI
AT&T Corp.	AT&9720440405	9720440405		INNOVATION AND TECHNOLOGY	1/16/2018	10/15/2018	\$20,000.00	6/26/2018	VSI
AT&T Corp.	AT&9862529307	9862529307		INNOVATION AND TECHNOLOGY	12/18/2017	10/15/2018	\$20,000.00	5/8/2018	VSI
AT&T Corp.	800006812	6339712407		INNOVATION AND TECHNOLOGY	6/11/2018	10/16/2018	\$18,886.28	9/20/2018	VPP
AT&T Corp.	800006820	5386981403		INNOVATION AND TECHNOLOGY	6/18/2018	10/16/2018	\$20,000.01	10/2/2018	VPP
AT&T Corp.	800006829	2167577511		INNOVATION AND TECHNOLOGY	5/31/2018	10/16/2018	\$167,806.38	9/20/2018	VPP
AT&T Corp.	800006831	2293822407		INNOVATION AND TECHNOLOGY	6/11/2018	10/16/2018	\$127,883.50	9/20/2018	VPP
AT&T Corp.	800006839	806-019053		INNOVATION AND TECHNOLOGY	6/22/2018	10/16/2018	\$27,504.21	10/2/2018	VPP
AT&T Corp.	AT&2166245617	2166245617		INNOVATION AND TECHNOLOGY	9/30/2017	10/19/2018	\$136,632.68	1/17/2018	VSI
AT&T Corp.	AT&2876229301	2876229301		INNOVATION AND TECHNOLOGY	12/11/2017	10/19/2018	\$128,192.32	5/8/2018	VSI
AT&T Corp.	800006830	2167743147		INNOVATION AND TECHNOLOGY	6/30/2018	10/22/2018	\$148,524.80	10/17/2018	VPP
AT&T Corp.	800006837	S660361361		INNOVATION AND TECHNOLOGY	6/30/2018	10/22/2018	\$260,420.99	10/17/2018	VPP
AT&T Corp.	800007099	1168703365		INNOVATION AND TECHNOLOGY	6/30/2018	10/22/2018	\$1,574,964.33	10/17/2018	VPP
AT&T Corp.	AT&17213	17213		INNOVATION AND TECHNOLOGY	8/31/2017	10/22/2018	\$209,129.58	12/1/2017	VSI
AT&T Corp.	AT&17244	17244		INNOVATION AND TECHNOLOGY	9/30/2017	10/22/2018	\$211,208.56	1/17/2018	VSI
AT&T Corp.	AT&17305	17305		INNOVATION AND TECHNOLOGY	11/30/2017	10/22/2018	\$230,570.34	3/5/2018	VSI
AT&T Corp.	AT&17335	17335		INNOVATION AND TECHNOLOGY	12/31/2017	10/22/2018	\$231,626.91	5/8/2018	VSI
AT&T Corp.	AT&18001	18001		INNOVATION AND TECHNOLOGY	1/31/2018	10/22/2018	\$238,994.61	6/26/2018	VSI
AT&T Corp.	AT&18032	18032		INNOVATION AND TECHNOLOGY	2/28/2018	10/22/2018	\$255,784.70	6/26/2018	VSI
AT&T Corp.	AT&2166075953	2166075953		INNOVATION AND TECHNOLOGY	8/31/2017	10/22/2018	\$157,610.73	1/17/2018	VSI
AT&T Corp.	AT&2166580886	2166580886		INNOVATION AND TECHNOLOGY	11/30/2017	10/22/2018	\$153,382.47	3/5/2018	VSI
AT&T Corp.	AT&2166747979	2166747979		INNOVATION AND TECHNOLOGY	12/31/2017	10/22/2018	\$157,279.94	5/8/2018	VSI
AT&T Corp.	AT&7147279308	7147279308		INNOVATION AND TECHNOLOGY	1/16/2018	10/22/2018	\$152,604.43	6/26/2018	VSI
AT&T Corp.	AT&8523430407	8523430407		INNOVATION AND TECHNOLOGY	2/11/2018	10/22/2018	\$198,875.06	6/26/2018	VSI
AT&T Corp.	AT&144 012 4071 679	144 012 4071 679		INNOVATION AND TECHNOLOGY	3/8/2018	10/24/2018	\$2,577.82	7/17/2018	VSI
AT&T Corp.	AT&1440124071	1440124071		INNOVATION AND TECHNOLOGY	4/9/2018	10/24/2018	\$2,793.64	8/23/2018	VSI
AT&T Corp.	AT&1440124071679-07	1440124071679-07		INNOVATION AND TECHNOLOGY	7/10/2017	10/24/2018	\$2,473.52	2/15/2018	VSI
AT&T Corp.	AT&1440124071679-08	1440124071679-08		INNOVATION AND TECHNOLOGY	8/8/2017	10/24/2018	\$2,423.93	2/15/2018	VSI
AT&T Corp.	AT&1440124071679-09	1440124071679-09		INNOVATION AND TECHNOLOGY	9/18/2017	10/24/2018	\$2,386.48	2/15/2018	VSI
AT&T Corp.	AT&1440124071679-10	1440124071679-10		INNOVATION AND TECHNOLOGY	10/10/2017	10/24/2018	\$2,241.85	2/15/2018	VSI
AT&T Corp.	AT&1699114719	1699114719		INNOVATION AND TECHNOLOGY	10/31/2017	10/24/2018	\$26,898.22	2/15/2018	VSI
AT&T Corp.	AT&18053	18053		INNOVATION AND TECHNOLOGY	3/21/2018	10/24/2018	\$22,660.68	7/17/2018	VSI
AT&T Corp.	AT&2166413537	2166413537		INNOVATION AND TECHNOLOGY	10/31/2017	10/24/2018	\$130,978.91	2/15/2018	VSI
AT&T Corp.	AT&217R26176803	217R26176803		INNOVATION AND TECHNOLOGY	4/15/2018	10/24/2018	\$2,032.11	8/23/2018	VSI
AT&T Corp.	AT&2407990404	2407990404		INNOVATION AND TECHNOLOGY	4/13/2018	10/24/2018	\$33,329.29	8/23/2018	VSI
AT&T Corp.	AT&2656448544	2656448544		INNOVATION AND TECHNOLOGY	10/31/2017	10/24/2018	\$25,329.45	2/15/2018	VSI
AT&T Corp.	AT&2657044804	2657044804		INNOVATION AND TECHNOLOGY	4/30/2018	10/24/2018	\$24,264.87	8/23/2018	VSI

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AT&T Corp.	AT&2793180404	2793180404		INNOVATION AND TECHNOLOGY	3/15/2018	10/24/2018	\$19,999.99	7/17/2018	VSI
AT&T Corp.	AT&2860280400	2860280400		INNOVATION AND TECHNOLOGY	4/13/2018	10/24/2018	\$20,000.00	8/23/2018	VSI
AT&T Corp.	AT&3618230407	3618230407		INNOVATION AND TECHNOLOGY	3/13/2018	10/24/2018	\$19,310.17	7/17/2018	VSI
AT&T Corp.	AT&3655987300	3655987300		INNOVATION AND TECHNOLOGY	9/19/2017	10/24/2018	\$20,000.01	2/15/2018	VSI
AT&T Corp.	AT&548801407	548801407		INNOVATION AND TECHNOLOGY	3/13/2018	10/24/2018	\$170,100.79	7/17/2018	VSI
AT&T Corp.	AT&5514608308	5514608308		INNOVATION AND TECHNOLOGY	10/4/2017	10/24/2018	\$1,050.00	2/15/2018	VSI
AT&T Corp.	AT&5514608308	5514608308		INNOVATION AND TECHNOLOGY	10/4/2017	10/24/2018	\$4,575.00	2/15/2018	VSI
AT&T Corp.	AT&602215570	602215570		INNOVATION AND TECHNOLOGY	10/31/2017	10/24/2018	\$9,597.57	2/15/2018	VSI
AT&T Corp.	AT&602276535	602276535		INNOVATION AND TECHNOLOGY	4/30/2018	10/24/2018	\$9,606.92	8/23/2018	VSI
AT&T Corp.	AT&6543590409	6543590409		INNOVATION AND TECHNOLOGY	4/13/2018	10/24/2018	\$181,669.19	8/23/2018	VSI
AT&T Corp.	AT&710020424	710020424		INNOVATION AND TECHNOLOGY	10/10/2017	10/24/2018	\$34,891.56	2/15/2018	VSI
AT&T Corp.	AT&7266040025	7266040025		INNOVATION AND TECHNOLOGY	10/31/2017	10/24/2018	\$6,832.18	2/15/2018	VSI
AT&T Corp.	AT&7267065913	7267065913		INNOVATION AND TECHNOLOGY	3/31/2018	10/24/2018	\$6,996.32	7/17/2018	VSI
AT&T Corp.	AT&7267268572	7267268572		INNOVATION AND TECHNOLOGY	4/30/2018	10/24/2018	\$6,680.62	8/23/2018	VSI
AT&T Corp.	AT&803-019841	803-019841		INNOVATION AND TECHNOLOGY	3/13/2018	10/24/2018	\$32,158.41	7/17/2018	VSI
AT&T Corp.	AT&804-019705	804-019705		INNOVATION AND TECHNOLOGY	4/12/2018	10/24/2018	\$32,004.93	8/23/2018	VSI
AT&T Corp.	AT&8045470402	8045470402		INNOVATION AND TECHNOLOGY	4/4/2018	10/24/2018	\$4,575.00	7/17/2018	VSI
AT&T Corp.	AT&8045470402	8045470402		INNOVATION AND TECHNOLOGY	4/4/2018	10/24/2018	\$1,050.00	7/17/2018	VSI
AT&T Corp.	AT&8237241405	8237241405		INNOVATION AND TECHNOLOGY	5/4/2018	10/24/2018	\$4,575.00	8/23/2018	VSI
AT&T Corp.	AT&8237241405	8237241405		INNOVATION AND TECHNOLOGY	5/4/2018	10/24/2018	\$1,050.00	8/23/2018	VSI
AT&T Corp.	AT&8552808302	8552808302		INNOVATION AND TECHNOLOGY	10/12/2017	10/24/2018	\$19,310.17	2/15/2018	VSI
AT&T Corp.	AT&8566908304	8566908304		INNOVATION AND TECHNOLOGY	10/12/2017	10/24/2018	\$26,926.63	2/15/2018	VSI
AT&T Corp.	AT&8742028900001-09	8742028900001-09		INNOVATION AND TECHNOLOGY	9/18/2017	10/24/2018	\$502.24	2/15/2018	VSI
AT&T Corp.	AT&9012301406	9012301406		INNOVATION AND TECHNOLOGY	4/13/2018	10/24/2018	\$19,310.17	8/23/2018	VSI
AT&T Corp.	AT&S660361361-17274	S660361361-17274		INNOVATION AND TECHNOLOGY	10/31/2017	10/29/2018	\$225,735.20	2/15/2018	VSI
AT&T Corp.	AT&18060	18060		INNOVATION AND TECHNOLOGY	3/31/2018	10/30/2018	\$254,176.34	8/23/2018	VSI
AT&T Datacomm, Inc.	AT&390059800	390059800		INNOVATION AND TECHNOLOGY	11/3/2017	10/22/2018	\$22,347.89	3/7/2018	VSI
AT&T Datacomm, Inc.	AT&482037857	482037857		INNOVATION AND TECHNOLOGY	11/28/2017	10/22/2018	\$21,463.60	5/8/2018	VSI
AT&T Datacomm, Inc.	AT&482037859	482037859		INNOVATION AND TECHNOLOGY	11/28/2017	10/22/2018	\$31,050.64	5/8/2018	VSI
AT&T Datacomm, Inc.	AT&482037831	482037831		INNOVATION AND TECHNOLOGY	9/20/2017	10/24/2018	\$3,820.00	2/15/2018	VSI
AT&T Datacomm, Inc.	AT&482037839	482037839		INNOVATION AND TECHNOLOGY	10/11/2017	10/24/2018	\$4,714.00	2/15/2018	VSI
AT&T MOBILITY NATIONAL ACCOUNTS LLC	AT&497419378	497419378		INNOVATION AND TECHNOLOGY	8/11/2017	10/9/2018	\$8,694.00	1/17/2018	VSI
AT&T MOBILITY NATIONAL ACCOUNTS LLC	AT&496391162	496391162		INNOVATION AND TECHNOLOGY	8/7/2017	10/12/2018	\$42,975.00	12/1/2017	VSI
AT&T MOBILITY NATIONAL ACCOUNTS LLC	AT&498981374	498981374		INNOVATION AND TECHNOLOGY	8/29/2017	10/12/2018	\$49,200.00	1/17/2018	VSI
AT&T MOBILITY NATIONAL ACCOUNTS LLC	AT&498824454	498824454		INNOVATION AND TECHNOLOGY	9/5/2017	10/15/2018	\$21,850.00	1/17/2018	VSI
AT&T MOBILITY NATIONAL ACCOUNTS LLC	800007076	13780312		INNOVATION AND TECHNOLOGY	6/19/2018	10/16/2018	\$14,415.97	10/2/2018	VPP
AT&T MOBILITY NATIONAL ACCOUNTS LLC	AT&12980909	12980909		INNOVATION AND TECHNOLOGY	10/20/2017	10/22/2018	\$12,529.36	3/7/2018	VSI
AT&T MOBILITY NATIONAL ACCOUNTS LLC	AT&13079761	13079761		INNOVATION AND TECHNOLOGY	11/29/2017	10/22/2018	\$12,655.07	5/8/2018	VSI



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AT&T MOBILITY NATIONAL ACCOUNTS LLC	AT&12684609	12684609		INNOVATION AND TECHNOLOGY	7/19/2017	10/24/2018	\$12,104.28	2/15/2018	VSI
AT&T MOBILITY NATIONAL ACCOUNTS LLC	AT&12782957	12782957		INNOVATION AND TECHNOLOGY	8/23/2017	10/24/2018	\$12,226.58	2/15/2018	VSI
AT&T MOBILITY NATIONAL ACCOUNTS LLC	AT&12882264	12882264		INNOVATION AND TECHNOLOGY	9/20/2017	10/24/2018	\$12,976.80	2/15/2018	VSI
AT&T MOBILITY NATIONAL ACCOUNTS LLC	AT&13178796	13178796		INNOVATION AND TECHNOLOGY	12/21/2017	10/24/2018	\$12,901.91	6/26/2018	VSI
AT&T MOBILITY NATIONAL ACCOUNTS LLC	AT&13278012	13278012		INNOVATION AND TECHNOLOGY	1/17/2018	10/24/2018	\$13,543.73	6/26/2018	VSI
AT&T MOBILITY NATIONAL ACCOUNTS LLC	AT&13377574	13377574		INNOVATION AND TECHNOLOGY	2/28/2018	10/24/2018	\$13,359.01	6/26/2018	VSI
BIANCHI MILLING ENTERPRISES, INCORPORATED	800006284	5651		JUVENILE JUSTICE	5/4/2018	10/9/2018	\$3,055.00	8/8/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800006285	5777		JUVENILE JUSTICE	6/18/2018	10/9/2018	\$3,019.56	9/27/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800006962	5122		CORRECTIONS	10/5/2017	10/9/2018	\$10,900.00	1/16/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800006963	5123		CORRECTIONS	10/5/2017	10/9/2018	\$10,900.00	1/16/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800006964	5128		CORRECTIONS	10/5/2017	10/9/2018	\$10,900.00	1/16/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800006965	5129		CORRECTIONS	10/4/2017	10/9/2018	\$27,103.20	1/9/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800006966	5130		CORRECTIONS	10/4/2017	10/9/2018	\$9,246.24	1/9/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800006967	5156		CORRECTIONS	10/10/2017	10/9/2018	\$3,760.00	1/22/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800009727	5153		CORRECTIONS	10/10/2017	10/9/2018	\$14,976.00	1/22/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800009728	5164		CORRECTIONS	10/12/2017	10/9/2018	\$5,148.00	1/22/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800009729	5170		CORRECTIONS	10/17/2017	10/9/2018	\$7,450.00	1/24/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800014737	5127		CORRECTIONS	10/4/2017	10/9/2018	\$38,438.86	1/9/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800018754	4781A		CORRECTIONS	10/26/2017	10/9/2018	\$8,691.25	2/1/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800018755	5194		CORRECTIONS	10/30/2017	10/9/2018	\$39,900.00	2/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800018756	5198		CORRECTIONS	10/30/2017	10/9/2018	\$8,691.25	2/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800018757	5208		CORRECTIONS	11/6/2017	10/9/2018	\$8,691.25	2/16/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800018758	5209		CORRECTIONS	11/6/2017	10/9/2018	\$8,823.00	2/16/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800018759	5210		CORRECTIONS	11/6/2017	10/9/2018	\$8,691.25	2/16/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800018760	5211		CORRECTIONS	11/6/2017	10/9/2018	\$10,900.00	2/16/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800019054	5230		CORRECTIONS	11/13/2017	10/9/2018	\$12,480.00	3/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800019055	5231		CORRECTIONS	11/8/2017	10/9/2018	\$15,444.00	2/16/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800019056	5240		CORRECTIONS	11/13/2017	10/9/2018	\$8,691.25	3/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800019789	5251		CORRECTIONS	11/17/2017	10/9/2018	\$12,000.00	3/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800019790	5252		CORRECTIONS	11/17/2017	10/9/2018	\$10,900.00	3/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800019791	5255		CORRECTIONS	11/21/2017	10/9/2018	\$8,691.25	3/7/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800020075	5244		CORRECTIONS	11/17/2017	10/9/2018	\$38,117.53	3/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800069738	5795		CORRECTIONS	6/26/2018	10/12/2018	\$7,095.00	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800072280	5536		CORRECTIONS	3/20/2018	10/12/2018	\$3,055.00	8/8/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800073121	5537		CORRECTIONS	3/20/2018	10/12/2018	\$3,055.00	8/8/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800074073	5501		CORRECTIONS	3/9/2018	10/12/2018	\$3,055.00	8/8/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800074074	5502		CORRECTIONS	3/9/2018	10/12/2018	\$1,984.50	8/8/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800077293	5797		CORRECTIONS	6/22/2018	10/12/2018	\$3,300.00	10/2/2018	VPP

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BIANCHI MILLING ENTERPRISES, INCORPORATED	800080044	5796		CORRECTIONS	6/22/2018	10/12/2018	\$4,356.00	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800083057	5596		CORRECTIONS	4/16/2018	10/12/2018	\$3,074.55	8/20/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800083058	5653		CORRECTIONS	5/4/2018	10/12/2018	\$3,055.00	8/20/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800083059	5687		CORRECTIONS	5/21/2018	10/12/2018	\$3,037.89	9/6/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800083060	5688		CORRECTIONS	5/18/2018	10/12/2018	\$3,068.44	9/6/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800083061	5732		CORRECTIONS	6/7/2018	10/12/2018	\$3,044.00	9/27/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800083063	5793		CORRECTIONS	6/22/2018	10/12/2018	\$3,064.78	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800083064	5794		CORRECTIONS	6/22/2018	10/12/2018	\$3,040.34	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800085759	5779		CORRECTIONS	6/19/2018	10/12/2018	\$3,960.00	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800102121	5689		CORRECTIONS	5/17/2018	10/12/2018	\$2,976.79	9/5/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800103370	5649		CORRECTIONS	5/4/2018	10/12/2018	\$3,332.00	9/5/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800021486	5289		CORRECTIONS	12/11/2017	10/22/2018	\$34,980.00	3/28/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800021487	5290		CORRECTIONS	12/5/2017	10/22/2018	\$34,557.11	3/12/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800023612	5293		CORRECTIONS	12/5/2017	10/22/2018	\$8,691.25	3/12/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800023613	5294		CORRECTIONS	12/6/2017	10/22/2018	\$8,691.25	3/12/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800023614	5295		CORRECTIONS	12/5/2017	10/22/2018	\$8,691.25	3/12/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800023615	5296		CORRECTIONS	12/5/2017	10/22/2018	\$30,084.00	3/12/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800023616	5297		CORRECTIONS	12/5/2017	10/22/2018	\$8,823.00	3/12/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800023617	5298		CORRECTIONS	12/5/2017	10/22/2018	\$12,096.00	3/12/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800023618	5299		CORRECTIONS	12/5/2017	10/22/2018	\$27,103.20	3/12/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800023619	5306		CORRECTIONS	12/6/2017	10/22/2018	\$8,691.25	3/12/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800023620	5309		CORRECTIONS	12/11/2017	10/22/2018	\$8,823.00	3/28/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800023621	5329		CORRECTIONS	12/19/2017	10/22/2018	\$8,691.25	3/28/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800025592	5338		CORRECTIONS	12/27/2017	10/22/2018	\$36,675.00	4/9/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800027928	5339		CORRECTIONS	1/8/2018	10/22/2018	\$14,960.00	4/15/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800027929	5344		CORRECTIONS	1/9/2018	10/22/2018	\$8,691.25	4/15/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800027930	5345		CORRECTIONS	1/9/2018	10/22/2018	\$8,691.25	4/15/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800027931	5346		CORRECTIONS	1/9/2018	10/22/2018	\$8,691.25	4/15/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800027932	5347		CORRECTIONS	1/9/2018	10/22/2018	\$8,823.00	4/15/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800027933	5348		CORRECTIONS	1/9/2018	10/22/2018	\$8,691.25	4/15/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800029604	5369		CORRECTIONS	1/16/2018	10/22/2018	\$8,691.25	4/30/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800029605	5370		CORRECTIONS	1/16/2018	10/22/2018	\$975.00	4/30/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800029606	5371		CORRECTIONS	1/22/2018	10/22/2018	\$3,850.00	5/3/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800029607	5389		CORRECTIONS	1/18/2018	10/22/2018	\$8,691.25	5/3/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800029608	5399		CORRECTIONS	1/23/2018	10/22/2018	\$6,935.76	5/3/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800030041	5365		CORRECTIONS	1/11/2018	10/22/2018	\$33,024.91	4/30/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800030042	5390		CORRECTIONS	1/22/2018	10/22/2018	\$35,550.00	5/3/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800030742	5405		CORRECTIONS	1/25/2018	10/22/2018	\$8,691.25	5/8/2018	VPP

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BIANCHI MILLING ENTERPRISES, INCORPORATED	800032012	5435		CORRECTIONS	2/13/2018	10/22/2018	\$30,827.13	5/22/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800032163	5431		CORRECTIONS	2/7/2018	10/22/2018	\$8,823.00	5/17/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800035764	5446		CORRECTIONS	2/15/2018	10/22/2018	\$10,600.00	5/22/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800035765	5447		CORRECTIONS	2/20/2018	10/22/2018	\$8,699.75	5/30/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800035766	5448		CORRECTIONS	2/20/2018	10/22/2018	\$8,699.75	5/30/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800035767	5452		CORRECTIONS	2/20/2018	10/22/2018	\$14,960.00	5/30/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800035768	5470		CORRECTIONS	2/22/2018	10/22/2018	\$8,699.75	5/30/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800035769	5479		CORRECTIONS	2/26/2018	10/22/2018	\$39,950.00	6/25/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800039109	5400		CORRECTIONS	1/23/2018	10/22/2018	\$8,823.00	5/3/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800039110	5493		CORRECTIONS	3/6/2018	10/22/2018	\$8,699.75	6/25/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800039111	5495		CORRECTIONS	3/6/2018	10/22/2018	\$8,699.75	6/25/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800039112	5521		CORRECTIONS	3/12/2018	10/22/2018	\$8,699.75	6/25/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800039452	5546		CORRECTIONS	3/21/2018	10/22/2018	\$41,887.40	6/28/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800040174	5532		CORRECTIONS	3/19/2018	10/22/2018	\$8,699.75	6/28/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800040175	5544		CORRECTIONS	3/21/2018	10/22/2018	\$8,699.75	6/28/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800041642	5406		CORRECTIONS	1/26/2018	10/22/2018	\$8,691.25	5/8/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800041643	5407		CORRECTIONS	1/29/2018	10/22/2018	\$8,691.25	5/14/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800042703	5561		CORRECTIONS	4/5/2018	10/22/2018	\$44,312.46	7/16/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800043644	5576		CORRECTIONS	4/4/2018	10/22/2018	\$3,680.00	7/16/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800043645	5589		CORRECTIONS	4/9/2018	10/22/2018	\$12,480.00	7/16/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800045839	5482		CORRECTIONS	4/4/2018	10/22/2018	\$8,823.00	7/16/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800045840	5555		CORRECTIONS	4/4/2018	10/22/2018	\$9,647.50	7/16/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800045841	5556		CORRECTIONS	4/4/2018	10/22/2018	\$8,699.75	7/16/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800045842	5557		CORRECTIONS	4/4/2018	10/22/2018	\$8,699.75	7/16/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800045843	5590		CORRECTIONS	4/9/2018	10/22/2018	\$6,735.96	7/16/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800045844	5604		CORRECTIONS	4/17/2018	10/22/2018	\$7,987.50	8/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800045845	5605		CORRECTIONS	4/17/2018	10/22/2018	\$8,699.75	8/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800045846	5606		CORRECTIONS	4/17/2018	10/22/2018	\$8,699.75	8/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800049426	5617		CORRECTIONS	4/24/2018	10/22/2018	\$8,699.75	8/8/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800049427	5618		CORRECTIONS	4/24/2018	10/22/2018	\$9,647.50	8/8/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800049428	5619		CORRECTIONS	4/24/2018	10/22/2018	\$8,699.75	8/8/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800051025	5661		CORRECTIONS	5/2/2018	10/22/2018	\$42,096.84	8/8/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800051189	5638		CORRECTIONS	4/26/2018	10/22/2018	\$8,699.75	8/8/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800051190	5642		CORRECTIONS	5/2/2018	10/22/2018	\$8,699.75	8/8/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800051191	5677		CORRECTIONS	5/8/2018	10/22/2018	\$8,699.75	8/20/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800055077	5679		CORRECTIONS	5/10/2018	10/22/2018	\$9,647.50	8/20/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800055078	5680		CORRECTIONS	5/10/2018	10/22/2018	\$8,699.75	8/20/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800055319	5698		CORRECTIONS	5/17/2018	10/22/2018	\$49,272.81	8/22/2018	VPP

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BIANCHI MILLING ENTERPRISES, INCORPORATED	800055805	5681		CORRECTIONS	5/10/2018	10/22/2018	\$70.00	8/20/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800057547	5697		CORRECTIONS	5/17/2018	10/22/2018	\$14,960.00	8/22/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800057548	5716		CORRECTIONS	5/29/2018	10/22/2018	\$3,680.00	9/5/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800057549	5718		CORRECTIONS	5/30/2018	10/22/2018	\$8,699.75	9/5/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800057550	5719		CORRECTIONS	5/30/2018	10/22/2018	\$8,699.75	9/27/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800061121	5748		CORRECTIONS	6/7/2018	10/22/2018	\$9,010.00	9/27/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800061122	5749		CORRECTIONS	6/7/2018	10/22/2018	\$9,010.00	9/27/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800061123	5750		CORRECTIONS	6/7/2018	10/22/2018	\$9,010.00	9/27/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800061124	5751		CORRECTIONS	6/8/2018	10/22/2018	\$9,010.00	9/27/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800061125	5752		CORRECTIONS	6/7/2018	10/22/2018	\$9,010.00	9/27/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800061126	5753		CORRECTIONS	6/7/2018	10/22/2018	\$9,010.00	9/27/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800061127	5754		CORRECTIONS	6/7/2018	10/22/2018	\$9,010.00	9/27/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800061128	5755		CORRECTIONS	6/7/2018	10/22/2018	\$9,010.00	9/27/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800061129	5756		CORRECTIONS	6/12/2018	10/22/2018	\$9,010.00	9/27/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800061130	5757		CORRECTIONS	6/13/2018	10/22/2018	\$9,010.00	9/27/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800061131	5758		CORRECTIONS	6/15/2018	10/22/2018	\$9,010.00	9/27/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800061132	5760		CORRECTIONS	6/8/2018	10/22/2018	\$9,647.50	9/27/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800061133	5766		CORRECTIONS	6/12/2018	10/22/2018	\$42,829.87	9/27/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800061134	5776		CORRECTIONS	6/18/2018	10/22/2018	\$1,610.00	9/27/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800061135	5787		CORRECTIONS	6/18/2018	10/22/2018	\$9,010.00	9/27/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800064762	5762		CORRECTIONS	6/18/2018	10/22/2018	\$9,010.00	9/27/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800064763	5789		CORRECTIONS	6/19/2018	10/22/2018	\$9,902.50	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800064764	5791		CORRECTIONS	6/19/2018	10/22/2018	\$9,010.00	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800064765	5792		CORRECTIONS	6/19/2018	10/22/2018	\$9,010.00	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800068717	5736		CORRECTIONS	6/21/2018	10/22/2018	\$944.00	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800068718	5808		CORRECTIONS	6/20/2018	10/22/2018	\$42,829.87	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800069137	5761		CORRECTIONS	6/20/2018	10/22/2018	\$9,647.50	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800069138	5790		CORRECTIONS	6/21/2018	10/22/2018	\$9,010.00	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800069139	5807		CORRECTIONS	6/20/2018	10/22/2018	\$9,902.50	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800069140	5815		CORRECTIONS	6/26/2018	10/22/2018	\$9,010.00	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800069141	5816		CORRECTIONS	6/26/2018	10/22/2018	\$9,010.00	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800069615	5759		CORRECTIONS	6/19/2018	10/22/2018	\$9,010.00	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800069616	5812		CORRECTIONS	6/26/2018	10/22/2018	\$9,010.00	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800069617	5814		CORRECTIONS	6/26/2018	10/22/2018	\$9,010.00	10/2/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800069618	5825		CORRECTIONS	6/27/2018	10/22/2018	\$9,010.00	10/17/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800074457	5840		CORRECTIONS	7/3/2018	10/22/2018	\$9,010.00	10/17/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800076888	5682		CORRECTIONS	5/10/2018	10/22/2018	\$46,296.60	8/20/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800105900	5548		CORRECTIONS	3/22/2018	10/22/2018	\$20,606.40	9/25/2018	VPP

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BIANCHI MILLING ENTERPRISES, INCORPORATED	800105901	5558		CORRECTIONS	4/4/2018	10/22/2018	\$20,407.68	9/25/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800105902	5620		CORRECTIONS	4/24/2018	10/22/2018	\$20,632.32	9/25/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800105903	5683		CORRECTIONS	5/11/2018	10/22/2018	\$22,276.80	9/25/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800105904	5767		CORRECTIONS	6/11/2018	10/22/2018	\$22,628.52	9/27/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800083065	5828		CORRECTIONS	7/5/2018	10/29/2018	\$3,077.00	10/17/2018	VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	800084392	5836		CORRECTIONS	7/5/2018	10/29/2018	\$9,900.00	10/17/2018	VPP
Bowake LLC	800032286	B140273		CORRECTIONS	2/5/2018	10/22/2018	\$2,630.00	5/17/2018	VPP
C.D.S. OFFICE SYSTEMS INCORPORATED	800081392	INV1141248		CORRECTIONS	3/21/2018	10/11/2018	\$29,250.00	9/5/2018	VPP
CDW	CDWJPX9748	JPX9748		CORRECTIONS	7/31/2017	10/9/2018	\$575,137.08	11/7/2017	VSI
CDW		800089171	JTGG132A	CORRECTIONS	5/2/2018	10/11/2018	\$9,351,935.82	9/5/2018	VPP
CDW		800089172	JTQT562A	CORRECTIONS	6/25/2018	10/11/2018	\$5,900,427.36	10/2/2018	VPP
CDW	CDWJNH3635	JNH3635		CORRECTIONS	7/31/2017	10/12/2018	\$2,643,685.51	11/7/2017	VSI
CDW	CDWJNZ2098	JNZ2098		INNOVATION AND TECHNOLOGY	8/1/2017	10/12/2018	\$136,000.00	11/15/2017	VSI
CDW	CDWJPT0369	JPT0369		INNOVATION AND TECHNOLOGY	8/7/2017	10/12/2018	\$66,928.40	11/15/2017	VSI
CDW	CDWJPV4941	JPV4941		INNOVATION AND TECHNOLOGY	8/2/2017	10/12/2018	\$806,703.50	11/15/2017	VSI
CDW	CDWJPV9577	JPV9577		INNOVATION AND TECHNOLOGY	8/2/2017	10/12/2018	\$187,422.44	11/15/2017	VSI
CDW	CDWJPW0066	JPW0066		INNOVATION AND TECHNOLOGY	8/2/2017	10/12/2018	\$808,002.35	11/15/2017	VSI
CDW	CDWJPW0083	JPW0083		INNOVATION AND TECHNOLOGY	8/2/2017	10/12/2018	\$707,796.75	11/15/2017	VSI
CDW	CDWJQL9738	JQL9738		INNOVATION AND TECHNOLOGY	8/7/2017	10/12/2018	\$231,181.74	11/15/2017	VSI
CDW	CDWJQP0432	JQP0432		CORRECTIONS	8/2/2017	10/12/2018	\$3,653,550.00	11/7/2017	VSI
CDW	CDWJQP4114	JQP4114		INNOVATION AND TECHNOLOGY	8/4/2017	10/12/2018	\$1,793,827.10	11/15/2017	VSI
CDW	CDWJQP8003	JQP8003		INNOVATION AND TECHNOLOGY	8/4/2017	10/12/2018	\$614,949.71	11/15/2017	VSI
CDW	CDWJQP8003A	JQP8003A		INNOVATION AND TECHNOLOGY	8/4/2017	10/12/2018	\$500,000.00	11/15/2017	VSI
CDW	CDWJQP8003B	JQP8003B		INNOVATION AND TECHNOLOGY	8/4/2017	10/12/2018	\$500,000.00	11/15/2017	VSI
CDW	CDWJQP8003C	JQP8003C		INNOVATION AND TECHNOLOGY	8/4/2017	10/12/2018	\$500,000.00	11/15/2017	VSI
CDW	CDWJQP8003D	JQP8003D		INNOVATION AND TECHNOLOGY	8/4/2017	10/12/2018	\$500,000.00	11/15/2017	VSI
CDW	CDWJQP8003E	JQP8003E		INNOVATION AND TECHNOLOGY	8/4/2017	10/12/2018	\$500,000.00	11/15/2017	VSI
CDW	CDWJQP8003F	JQP8003F		INNOVATION AND TECHNOLOGY	8/4/2017	10/12/2018	\$500,000.00	11/15/2017	VSI
CDW	CDWJQP8003G	JQP8003G		INNOVATION AND TECHNOLOGY	8/4/2017	10/12/2018	\$250,000.00	11/15/2017	VSI
CDW	CDWJQP8003H	JQP8003H		INNOVATION AND TECHNOLOGY	8/4/2017	10/12/2018	\$250,000.00	11/15/2017	VSI
CDW	CDWJQP8003I	JQP8003I		INNOVATION AND TECHNOLOGY	8/4/2017	10/12/2018	\$250,000.00	11/15/2017	VSI
CDW	CDWJQP8003J	JQP8003J		INNOVATION AND TECHNOLOGY	8/4/2017	10/12/2018	\$250,000.00	11/15/2017	VSI
CDW	CDWJQP8003K	JQP8003K		INNOVATION AND TECHNOLOGY	8/4/2017	10/12/2018	\$250,000.00	11/15/2017	VSI
CDW	CDWJQP8003L	JQP8003L		INNOVATION AND TECHNOLOGY	8/4/2017	10/12/2018	\$250,000.00	11/15/2017	VSI
CDW	CDWJQP8003M	JQP8003M		INNOVATION AND TECHNOLOGY	8/4/2017	10/12/2018	\$250,000.00	11/15/2017	VSI
CDW	CDWJQP8003N	JQP8003N		INNOVATION AND TECHNOLOGY	8/4/2017	10/12/2018	\$250,000.00	11/15/2017	VSI
CDW	CDWJQP8003O	JQP8003O		INNOVATION AND TECHNOLOGY	8/4/2017	10/12/2018	\$250,000.00	11/15/2017	VSI
CDW	CDWJQP8003P	JQP8003P		INNOVATION AND TECHNOLOGY	8/4/2017	10/12/2018	\$250,000.00	11/15/2017	VSI



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CDW	CDWJQP8003Q	JQP8003Q		INNOVATION AND TECHNOLOGY	8/4/2017	10/12/2018	\$250,000.00	11/15/2017	VSI
CDW	CDWJQP8003R	JQP8003R		INNOVATION AND TECHNOLOGY	8/4/2017	10/12/2018	\$250,000.00	11/15/2017	VSI
CDW	CDWJQP8003S	JQP8003S		INNOVATION AND TECHNOLOGY	8/4/2017	10/12/2018	\$250,000.00	11/15/2017	VSI
CDW	CDWJQP8003T	JQP8003T		INNOVATION AND TECHNOLOGY	8/4/2017	10/12/2018	\$250,000.00	11/15/2017	VSI
CDW	CDWJQP8003U	JQP8003U		INNOVATION AND TECHNOLOGY	8/4/2017	10/12/2018	\$250,000.00	11/15/2017	VSI
CDW	CDWJQP8003V	JQP8003V		INNOVATION AND TECHNOLOGY	8/4/2017	10/12/2018	\$250,000.00	11/15/2017	VSI
CDW	CDWJQP8003W	JQP8003W		INNOVATION AND TECHNOLOGY	8/4/2017	10/12/2018	\$250,000.00	11/15/2017	VSI
CDW	CDWJQP8003X	JQP8003X		INNOVATION AND TECHNOLOGY	8/4/2017	10/12/2018	\$250,000.00	11/15/2017	VSI
CDW	CDWJQP8003Y	JQP8003Y		INNOVATION AND TECHNOLOGY	8/4/2017	10/12/2018	\$250,000.00	11/15/2017	VSI
CDW	CDWJQP8003Z	JQP8003Z		INNOVATION AND TECHNOLOGY	8/4/2017	10/12/2018	\$250,000.00	11/15/2017	VSI
CDW	CDWJSZ6546	JSZ6546		INNOVATION AND TECHNOLOGY	8/14/2017	10/12/2018	\$1,041,277.79	11/15/2017	VSI
CDW	CDWKJS0699	KJS0699		INNOVATION AND TECHNOLOGY	10/11/2017	10/12/2018	\$359.55	3/16/2018	VSI
CDW	CDWKKH5772A	KKH5772A		INNOVATION AND TECHNOLOGY	10/11/2017	10/12/2018	\$172.20	3/16/2018	VSI
CDW	CDWKWJ9591	KWJ9591		CORRECTIONS	11/30/2017	10/12/2018	\$1,278,935.01	3/16/2018	VSI
CDW	CDWKWV2582A	KWV2582A		INNOVATION AND TECHNOLOGY	11/29/2017	10/12/2018	\$455.00	3/16/2018	VSI
CDW	CDWKWV5250	KWV5250		INNOVATION AND TECHNOLOGY	11/30/2017	10/12/2018	\$225.00	3/16/2018	VSI
CDW	CDWLBS7500	LBS7500		CORRECTIONS	12/18/2017	10/12/2018	\$3,616,805.43	3/16/2018	VSI
CDW	CDWKGB8533	KGB8533		INNOVATION AND TECHNOLOGY	9/22/2017	10/15/2018	\$15,605.58	3/16/2018	VSI
CDW	CDWKGS4269A	KGS4269A		INNOVATION AND TECHNOLOGY	9/27/2017	10/15/2018	\$12,570.60	3/16/2018	VSI
CDW	CDWKGS4289A	KGS4289A		INNOVATION AND TECHNOLOGY	9/27/2017	10/15/2018	\$24,967.00	3/16/2018	VSI
CDW	CDWKGS4976	KGS4976		INNOVATION AND TECHNOLOGY	9/27/2017	10/15/2018	\$7,583.10	3/16/2018	VSI
CDW	CDWKGZ9252A	KGZ9252A		INNOVATION AND TECHNOLOGY	9/25/2017	10/15/2018	\$7,620.20	3/16/2018	VSI
CDW	CDWKHB1808A	KHB1808A		INNOVATION AND TECHNOLOGY	9/30/2017	10/15/2018	\$637.60	3/16/2018	VSI
CDW	CDWKHR7132	KHR7132		INNOVATION AND TECHNOLOGY	9/27/2017	10/15/2018	\$89,178.82	3/16/2018	VSI
CDW	CDWKJK3726	KJK3726		INNOVATION AND TECHNOLOGY	10/5/2017	10/15/2018	\$6,800.00	3/16/2018	VSI
CDW	CDWKJK4160A	KJK4160A		INNOVATION AND TECHNOLOGY	10/5/2017	10/15/2018	\$18,889.40	3/16/2018	VSI
CDW	CDWKJS3406A	KJS3406A		INNOVATION AND TECHNOLOGY	10/11/2017	10/15/2018	\$5,131.00	3/16/2018	VSI
CDW	CDWKJS3415A	KJS3415A		INNOVATION AND TECHNOLOGY	10/11/2017	10/15/2018	\$33,374.80	3/16/2018	VSI
CDW	CDWKKH8744A	KKH8744A		INNOVATION AND TECHNOLOGY	10/11/2017	10/15/2018	\$46,393.42	3/16/2018	VSI
CDW	CDWKKH8860A	KKH8860A		INNOVATION AND TECHNOLOGY	10/11/2017	10/15/2018	\$7,114.80	3/16/2018	VSI
CDW	CDWKX8952A	KKX8952A		INNOVATION AND TECHNOLOGY	10/13/2017	10/15/2018	\$7,769.20	3/16/2018	VSI
CDW	CDWKLG1908	KLG1908		INNOVATION AND TECHNOLOGY	10/16/2017	10/15/2018	\$1,575.00	3/16/2018	VSI
CDW	CDWKLN1142A	KLN1142A		INNOVATION AND TECHNOLOGY	10/16/2017	10/15/2018	\$2,703.30	3/16/2018	VSI
CDW	CDWKLV1383A	KLV1383A		INNOVATION AND TECHNOLOGY	10/18/2017	10/15/2018	\$10,497.60	3/16/2018	VSI
CDW	CDWKMZ6171A	KMZ6171A		INNOVATION AND TECHNOLOGY	11/6/2017	10/15/2018	\$8,072.16	3/16/2018	VSI
CDW	CDWKNH7340A	KNH7340A		INNOVATION AND TECHNOLOGY	11/6/2017	10/15/2018	\$4,315.52	3/16/2018	VSI
CDW	CDWKPQ3559A	KPQ3559A		INNOVATION AND TECHNOLOGY	10/30/2017	10/15/2018	\$1,952.98	3/16/2018	VSI
CDW	CDWKRC3516	KRC3516		INNOVATION AND TECHNOLOGY	11/6/2017	10/15/2018	\$3,648.00	3/16/2018	VSI

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CDW	CDWKRC3541A	KRC3541A		INNOVATION AND TECHNOLOGY	11/6/2017	10/15/2018	\$557.20	3/16/2018	VSI
CDW	CDWKRJ7366A	KRJ7366A		INNOVATION AND TECHNOLOGY	11/7/2017	10/15/2018	\$15,353.70	3/16/2018	VSI
CDW	CDWKRK0427A	KRK0427A		INNOVATION AND TECHNOLOGY	11/6/2017	10/15/2018	\$11,533.95	3/16/2018	VSI
CDW	CDWKRRQ8437	KRQ8437		INNOVATION AND TECHNOLOGY	11/9/2017	10/15/2018	\$2,929.50	3/16/2018	VSI
CDW	CDWKRR1530A	KRR1530A		INNOVATION AND TECHNOLOGY	11/9/2017	10/15/2018	\$1,718.50	3/16/2018	VSI
CDW	CDWKRR1656A	KRR1656A		INNOVATION AND TECHNOLOGY	11/9/2017	10/15/2018	\$18,658.40	3/16/2018	VSI
CDW	CDWKSG6480	KSG6480		INNOVATION AND TECHNOLOGY	11/13/2017	10/15/2018	\$3,880.80	3/16/2018	VSI
CDW	CDWKVZ2705	KVZ2705		INNOVATION AND TECHNOLOGY	11/28/2017	10/15/2018	\$20,308.25	3/16/2018	VSI
CDW	CDWKWG6010	KWG6010		INNOVATION AND TECHNOLOGY	11/29/2017	10/15/2018	\$13,000.00	3/16/2018	VSI
CDW	CDWKXH1730A	KXH1730A		INNOVATION AND TECHNOLOGY	11/27/2017	10/15/2018	\$1,487.90	3/16/2018	VSI
CDW	CDWJRJ4072	JRJ4072		INNOVATION AND TECHNOLOGY	9/15/2017	10/19/2018	\$109,859.50	3/16/2018	VSI
CDW	CDWKNX9946	KNX9946		INNOVATION AND TECHNOLOGY	10/27/2017	10/19/2018	\$131,252.00	3/16/2018	VSI
CDW	CDWKFD4250	KFD4250		INNOVATION AND TECHNOLOGY	9/21/2017	10/22/2018	\$192,080.00	3/16/2018	VSI
CDW	CDWKGH1329	KGH1329		INNOVATION AND TECHNOLOGY	9/25/2017	10/22/2018	\$199,044.30	3/16/2018	VSI
CDW	CDWKKC9370	KKC9370		INNOVATION AND TECHNOLOGY	10/11/2017	10/22/2018	\$772,579.25	3/16/2018	VSI
CDW	CDWKQN7282	KQN7282		INNOVATION AND TECHNOLOGY	11/2/2017	10/22/2018	\$213,545.00	3/16/2018	VSI
Cellco Partnership	Cel9790131501	9790131501		INNOVATION AND TECHNOLOGY	8/10/2017	10/25/2018	\$69,385.10	5/8/2018	VSI
Cellco Partnership	Cel9790260497	9790260497		INNOVATION AND TECHNOLOGY	8/10/2017	10/25/2018	\$19,520.83	5/8/2018	VSI
Cellco Partnership	Cel9792009078	9792009078		INNOVATION AND TECHNOLOGY	9/12/2017	10/25/2018	\$21,374.14	5/8/2018	VSI
Cellco Partnership	Cel9795398102	9795398102		INNOVATION AND TECHNOLOGY	11/29/2017	10/25/2018	\$3,114.51	5/8/2018	VSI
Cellco Partnership	Cel9795409284	9795409284		INNOVATION AND TECHNOLOGY	11/29/2017	10/25/2018	\$105,132.86	5/8/2018	VSI
Cellco Partnership	Cel9795427438	9795427438		INNOVATION AND TECHNOLOGY	11/29/2017	10/25/2018	\$118,131.01	5/8/2018	VSI
Cellco Partnership	Cel9795463825	9795463825		INNOVATION AND TECHNOLOGY	11/29/2017	10/25/2018	\$15,170.07	5/8/2018	VSI
Cellco Partnership	Cel9795482232	9795482232		INNOVATION AND TECHNOLOGY	11/29/2017	10/25/2018	\$100,260.62	5/8/2018	VSI
Cellco Partnership	Cel9795482312	9795482312		INNOVATION AND TECHNOLOGY	11/29/2017	10/25/2018	\$68,728.82	5/8/2018	VSI
Cellco Partnership	Cel9795522234	9795522234		INNOVATION AND TECHNOLOGY	11/29/2017	10/25/2018	\$9,619.78	5/8/2018	VSI
Cellco Partnership	Cel9795540355	9795540355		INNOVATION AND TECHNOLOGY	11/29/2017	10/25/2018	\$24,307.66	5/8/2018	VSI
Cellco Partnership	Cel9797179982	9797179982		INNOVATION AND TECHNOLOGY	12/13/2017	10/25/2018	\$3,114.49	5/8/2018	VSI
Cellco Partnership	Cel9797191260	9797191260		INNOVATION AND TECHNOLOGY	12/13/2017	10/25/2018	\$105,691.38	5/8/2018	VSI
Cellco Partnership	Cel9797209589	9797209589		INNOVATION AND TECHNOLOGY	12/13/2017	10/25/2018	\$141,686.36	5/8/2018	VSI
Cellco Partnership	Cel9797246323	9797246323		INNOVATION AND TECHNOLOGY	12/13/2017	10/25/2018	\$14,426.20	5/8/2018	VSI
Cellco Partnership	Cel9797264935	9797264935		INNOVATION AND TECHNOLOGY	12/13/2017	10/25/2018	\$92,419.32	5/8/2018	VSI
Cellco Partnership	Cel9797265015	9797265015		INNOVATION AND TECHNOLOGY	12/13/2017	10/25/2018	\$67,927.73	5/8/2018	VSI
Cellco Partnership	Cel9797305264	9797305264		INNOVATION AND TECHNOLOGY	12/13/2017	10/25/2018	\$20,185.05	5/8/2018	VSI
Cellco Partnership	Cel9797323585	9797323585		INNOVATION AND TECHNOLOGY	12/13/2017	10/25/2018	\$24,307.60	5/8/2018	VSI
Cellco Partnership	Cel9798983618	9798983618		INNOVATION AND TECHNOLOGY	1/12/2018	10/25/2018	\$3,121.69	5/8/2018	VSI
Cellco Partnership	Cel9798994784	9798994784		INNOVATION AND TECHNOLOGY	1/12/2018	10/25/2018	\$106,293.50	5/8/2018	VSI
Cellco Partnership	Cel9799012907	9799012907		INNOVATION AND TECHNOLOGY	1/12/2018	10/25/2018	\$138,576.70	6/13/2018	VSI

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Cellco Partnership	Cel9799049255	9799049255		INNOVATION AND TECHNOLOGY	1/12/2018	10/25/2018	\$11,610.23	5/8/2018	VSI
Cellco Partnership	Cel9799067667	9799067667		INNOVATION AND TECHNOLOGY	1/12/2018	10/25/2018	\$84,295.35	5/8/2018	VSI
Cellco Partnership	Cel9799067746	9799067746		INNOVATION AND TECHNOLOGY	1/12/2018	10/25/2018	\$68,974.79	5/8/2018	VSI
Cellco Partnership	Cel9799107477	9799107477		INNOVATION AND TECHNOLOGY	1/12/2018	10/25/2018	\$762.06	5/8/2018	VSI
Cellco Partnership	Cel9799125573	9799125573		INNOVATION AND TECHNOLOGY	1/12/2018	10/25/2018	\$24,329.72	5/8/2018	VSI
Cellco Partnership	Cel9800785790	9800785790		INNOVATION AND TECHNOLOGY	2/22/2018	10/25/2018	\$3,121.67	6/13/2018	VSI
Cellco Partnership	Cel9800796999	9800796999		INNOVATION AND TECHNOLOGY	2/22/2018	10/25/2018	\$106,380.53	6/13/2018	VSI
Cellco Partnership	Cel9800815177	9800815177		INNOVATION AND TECHNOLOGY	2/22/2018	10/25/2018	\$146,816.33	6/13/2018	VSI
Cellco Partnership	Cel9800851627	9800851627		INNOVATION AND TECHNOLOGY	2/22/2018	10/25/2018	\$12,547.71	6/13/2018	VSI
Cellco Partnership	Cel9800870077	9800870077		INNOVATION AND TECHNOLOGY	2/22/2018	10/25/2018	\$101,910.58	6/13/2018	VSI
Cellco Partnership	Cel9800870155	9800870155		INNOVATION AND TECHNOLOGY	2/22/2018	10/25/2018	\$68,978.40	6/13/2018	VSI
Cellco Partnership	Cel9800910048	9800910048		INNOVATION AND TECHNOLOGY	2/22/2018	10/25/2018	\$8,849.51	6/13/2018	VSI
Cellco Partnership	Cel9800928231	9800928231		INNOVATION AND TECHNOLOGY	2/22/2018	10/25/2018	\$24,363.59	6/13/2018	VSI
Cellco Partnership	Cel9802597853	9802597853		INNOVATION AND TECHNOLOGY	3/13/2018	10/25/2018	\$3,121.67	7/17/2018	VSI
Cellco Partnership	Cel9802609401	9802609401		INNOVATION AND TECHNOLOGY	3/13/2018	10/25/2018	\$106,541.91	7/17/2018	VSI
Cellco Partnership	Cel9802627951	9802627951		INNOVATION AND TECHNOLOGY	3/13/2018	10/25/2018	\$139,382.75	7/17/2018	VSI
Cellco Partnership	Cel9802665126	9802665126		INNOVATION AND TECHNOLOGY	3/13/2018	10/25/2018	\$11,876.66	7/17/2018	VSI
Cellco Partnership	Cel9802683930	9802683930		INNOVATION AND TECHNOLOGY	3/13/2018	10/25/2018	\$96,868.38	7/17/2018	VSI
Cellco Partnership	Cel9802684008	9802684008		INNOVATION AND TECHNOLOGY	3/13/2018	10/25/2018	\$68,890.01	7/17/2018	VSI
Cellco Partnership	Cel9802724581	9802724581		INNOVATION AND TECHNOLOGY	3/13/2018	10/25/2018	\$9,231.48	7/17/2018	VSI
Cellco Partnership	Cel9802743090	9802743090		INNOVATION AND TECHNOLOGY	3/13/2018	10/25/2018	\$24,310.75	7/17/2018	VSI
Cellco Partnership	Cel9804449509	9804449509		INNOVATION AND TECHNOLOGY	4/12/2018	10/25/2018	\$3,114.62	7/17/2018	VSI
Cellco Partnership	Cel9804461061	9804461061		INNOVATION AND TECHNOLOGY	4/12/2018	10/25/2018	\$106,177.25	7/17/2018	VSI
Cellco Partnership	Cel9804479552	9804479552		INNOVATION AND TECHNOLOGY	4/12/2018	10/25/2018	\$138,989.23	7/17/2018	VSI
Cellco Partnership	Cel9804516890	9804516890		INNOVATION AND TECHNOLOGY	4/12/2018	10/25/2018	\$10,056.15	7/17/2018	VSI
Cellco Partnership	Cel9804535958	9804535958		INNOVATION AND TECHNOLOGY	4/12/2018	10/25/2018	\$104,421.20	7/17/2018	VSI
Cellco Partnership	Cel9804536035	9804536035		INNOVATION AND TECHNOLOGY	4/12/2018	10/25/2018	\$68,505.67	7/17/2018	VSI
Cellco Partnership	Cel9804577071	9804577071		INNOVATION AND TECHNOLOGY	4/12/2018	10/25/2018	\$9,099.97	7/17/2018	VSI
Cellco Partnership	Cel9804595769	9804595769		INNOVATION AND TECHNOLOGY	4/12/2018	10/25/2018	\$24,257.71	7/17/2018	VSI
Cellco Partnership	Cel9806309273	9806309273		INNOVATION AND TECHNOLOGY	5/15/2018	10/25/2018	\$106,131.75	8/22/2018	VSI
Cellco Partnership	Cel9806327606	9806327606		INNOVATION AND TECHNOLOGY	5/15/2018	10/25/2018	\$49,048.69	8/22/2018	VSI
Cellco Partnership	Cel9806327743	9806327743		INNOVATION AND TECHNOLOGY	5/15/2018	10/25/2018	\$140,674.39	8/22/2018	VSI
Cellco Partnership	Cel9806364901	9806364901		INNOVATION AND TECHNOLOGY	5/15/2018	10/25/2018	\$10,410.37	8/22/2018	VSI
Cellco Partnership	Cel9806383840	9806383840		INNOVATION AND TECHNOLOGY	5/15/2018	10/25/2018	\$107,243.10	8/22/2018	VSI
Cellco Partnership	Cel9806383917	9806383917		INNOVATION AND TECHNOLOGY	5/15/2018	10/25/2018	\$68,926.87	8/22/2018	VSI
Cellco Partnership	Cel9806424675	9806424675		INNOVATION AND TECHNOLOGY	5/15/2018	10/25/2018	\$19,673.13	8/22/2018	VSI
Cellco Partnership	Cel9806443259	9806443259		INNOVATION AND TECHNOLOGY	5/15/2018	10/25/2018	\$24,257.73	8/22/2018	VSI
Cellco Partnership	Cel9808154524	9808154524		INNOVATION AND TECHNOLOGY	5/15/2018	10/25/2018	\$3,114.60	8/22/2018	VSI

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Cellco Partnership	Cel9795427297	9795427297		INNOVATION AND TECHNOLOGY	11/29/2017	10/29/2018	\$243,030.35	5/8/2018	VSI
Cellco Partnership	Cel9797209448	9797209448		INNOVATION AND TECHNOLOGY	12/13/2017	10/30/2018	\$276,123.73	5/8/2018	VSI
Cellco Partnership	Cel9799012767	9799012767		INNOVATION AND TECHNOLOGY	1/12/2018	10/30/2018	\$291,539.71	5/8/2018	VSI
Cellco Partnership	Cel9800815039	9800815039		INNOVATION AND TECHNOLOGY	2/22/2018	10/30/2018	\$281,459.82	6/13/2018	VSI
Cellco Partnership	Cel9802627813	9802627813		INNOVATION AND TECHNOLOGY	3/13/2018	10/30/2018	\$301,432.58	7/17/2018	VSI
Cellco Partnership	Cel9804479414	9804479414		INNOVATION AND TECHNOLOGY	4/12/2018	10/30/2018	\$312,507.26	7/17/2018	VSI
CICERO MFG. & SUPPLY CO., INC.	800073051	148934		CORRECTIONS	1/26/2018	10/3/2018	\$1,192.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800072247	147389		CORRECTIONS	10/23/2017	10/5/2018	\$2,190.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800072248	148319		CORRECTIONS	12/18/2017	10/5/2018	\$2,190.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800072251	149261		CORRECTIONS	2/13/2018	10/5/2018	\$2,140.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800006281	151304		JUVENILE JUSTICE	6/15/2018	10/9/2018	\$1,994.45	9/27/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800072243	147564		CORRECTIONS	11/9/2017	10/9/2018	\$1,900.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073027	147210		CORRECTIONS	10/16/2017	10/9/2018	\$1,695.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073028	147409		CORRECTIONS	10/23/2017	10/9/2018	\$5,469.20	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073030	147617		CORRECTIONS	11/6/2017	10/9/2018	\$1,092.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073043	148296		CORRECTIONS	12/19/2017	10/9/2018	\$2,362.56	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800074037	147928		CORRECTIONS	11/20/2017	10/9/2018	\$4,002.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800074639	147225		CORRECTIONS	10/17/2017	10/9/2018	\$1,475.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800074972	147744		CORRECTIONS	11/13/2017	10/9/2018	\$1,093.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800074973	148452		CORRECTIONS	12/27/2017	10/9/2018	\$2,484.61	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800018744	147268		CORRECTIONS	10/16/2017	10/11/2018	\$900.00	3/7/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800019050	147648		CORRECTIONS	11/9/2017	10/11/2018	\$2,940.00	3/7/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800019051	147691		CORRECTIONS	11/15/2017	10/11/2018	\$2,635.00	3/7/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800072249	148759		CORRECTIONS	1/22/2018	10/11/2018	\$1,152.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073059	149577		CORRECTIONS	3/5/2018	10/11/2018	\$1,165.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073061	149781		CORRECTIONS	3/15/2018	10/11/2018	\$1,280.40	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073064	149899		CORRECTIONS	3/21/2018	10/11/2018	\$1,359.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073068	150082		CORRECTIONS	3/29/2018	10/11/2018	\$1,192.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800074030	148785		CORRECTIONS	1/22/2018	10/11/2018	\$1,344.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800074034	149753		CORRECTIONS	3/14/2018	10/11/2018	\$1,216.12	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800077530	149476		CORRECTIONS	2/26/2018	10/11/2018	\$1,368.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800081242	150897		CORRECTIONS	5/17/2018	10/11/2018	\$1,899.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800082947	150896		CORRECTIONS	5/22/2018	10/11/2018	\$1,085.00	9/6/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800086871	149979		CORRECTIONS	3/29/2018	10/11/2018	\$1,622.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073058	149493		CORRECTIONS	2/28/2018	10/12/2018	\$1,695.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800073065	149901		CORRECTIONS	3/20/2018	10/12/2018	\$1,920.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800074035	149970		CORRECTIONS	3/29/2018	10/12/2018	\$692.50	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800074035	149970		CORRECTIONS	3/29/2018	10/12/2018	\$600.00	8/31/2018	VPP

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CICERO MFG. & SUPPLY CO., INC.	800074035	149970		CORRECTIONS	3/29/2018	10/12/2018	\$60.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800074035	149970		CORRECTIONS	3/29/2018	10/12/2018	\$419.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800074974	150623		CORRECTIONS	4/27/2018	10/12/2018	\$1,750.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800023561	148053		CORRECTIONS	12/14/2017	10/22/2018	\$2,120.00	5/8/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800032155	149264		CORRECTIONS	2/14/2018	10/22/2018	\$987.50	5/22/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800049409	150428		CORRECTIONS	4/19/2018	10/22/2018	\$987.50	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800050356	150081		CORRECTIONS	4/27/2018	10/22/2018	\$95.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800055067	150773		CORRECTIONS	5/14/2018	10/22/2018	\$300.00	8/31/2018	VPP
CICERO MFG. & SUPPLY CO., INC.	800069849	151254		CORRECTIONS	6/15/2018	10/22/2018	\$1,455.00	9/27/2018	VPP
ELECTRONIC KNOWLEDGE INTERCHANGE COMPANY	ELE16-1981	16-1981		INNOVATION AND TECHNOLOGY	8/17/2017	10/11/2018	\$69,922.50	11/30/2017	VSI
ELECTRONIC KNOWLEDGE INTERCHANGE COMPANY	ELE16-2016	16-2016		INNOVATION AND TECHNOLOGY	11/30/2017	10/22/2018	\$410,288.00	4/21/2018	VSI
ELECTRONIC KNOWLEDGE INTERCHANGE COMPANY	ELE16-2039	16-2039		INNOVATION AND TECHNOLOGY	11/30/2017	10/22/2018	\$189,807.50	5/1/2018	VSI
ELECTRONIC KNOWLEDGE INTERCHANGE COMPANY	ELE16-2067	16-2067		INNOVATION AND TECHNOLOGY	11/30/2017	10/22/2018	\$144,760.00	5/1/2018	VSI
ELITE HOUSES OF SOBER LIVING, INC.	800106552	4302018.1		CORRECTIONS	6/25/2018	10/11/2018	\$1,439.00	10/2/2018	VPP
ELITE HOUSES OF SOBER LIVING, INC.	800106546	1312018.1		CORRECTIONS	6/25/2018	10/12/2018	\$5,955.70	10/2/2018	VPP
ELITE HOUSES OF SOBER LIVING, INC.	800106548	2282018.1		CORRECTIONS	6/25/2018	10/12/2018	\$3,937.50	10/2/2018	VPP
ELITE HOUSES OF SOBER LIVING, INC.	800106550	3312018.1		CORRECTIONS	6/25/2018	10/12/2018	\$3,601.25	10/2/2018	VPP
ELITE HOUSES OF SOBER LIVING, INC.	800106554	5312018.1		CORRECTIONS	6/25/2018	10/12/2018	\$4,273.95	10/2/2018	VPP
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC67849	67849		INNOVATION AND TECHNOLOGY	7/5/2017	10/5/2018	\$944.66	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68048	68048		INNOVATION AND TECHNOLOGY	7/14/2017	10/5/2018	\$511.25	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68053	68053		INNOVATION AND TECHNOLOGY	7/14/2017	10/5/2018	\$1,560.65	11/20/2017	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68055	68055		INNOVATION AND TECHNOLOGY	7/14/2017	10/5/2018	\$1,023.01	11/20/2017	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68058	68058		INNOVATION AND TECHNOLOGY	7/14/2017	10/5/2018	\$272.25	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68129	68129		INNOVATION AND TECHNOLOGY	7/14/2017	10/5/2018	\$544.50	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68142	68142		INNOVATION AND TECHNOLOGY	7/14/2017	10/5/2018	\$272.25	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68143	68143		INNOVATION AND TECHNOLOGY	7/14/2017	10/5/2018	\$786.50	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68144	68144		INNOVATION AND TECHNOLOGY	7/14/2017	10/5/2018	\$695.75	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68145	68145		INNOVATION AND TECHNOLOGY	7/14/2017	10/5/2018	\$393.25	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68182	68182		INNOVATION AND TECHNOLOGY	7/25/2017	10/5/2018	\$700.50	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68192	68192		INNOVATION AND TECHNOLOGY	7/25/2017	10/5/2018	\$329.73	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68197	68197		INNOVATION AND TECHNOLOGY	7/25/2017	10/5/2018	\$363.00	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68219	68219		INNOVATION AND TECHNOLOGY	7/25/2017	10/5/2018	\$338.61	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68222	68222		INNOVATION AND TECHNOLOGY	7/25/2017	10/5/2018	\$288.19	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68225	68225		INNOVATION AND TECHNOLOGY	7/25/2017	10/5/2018	\$1,566.00	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68229	68229		INNOVATION AND TECHNOLOGY	7/25/2017	10/5/2018	\$423.50	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68233	68233		INNOVATION AND TECHNOLOGY	7/25/2017	10/5/2018	\$314.00	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68347	68347		INNOVATION AND TECHNOLOGY	7/25/2017	10/5/2018	\$2,057.00	11/20/2017	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68352	68352		INNOVATION AND TECHNOLOGY	7/25/2017	10/5/2018	\$772.91	2/8/2018	VSI



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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68354	68354		INNOVATION AND TECHNOLOGY	7/25/2017	10/5/2018	\$1,170.33	11/20/2017	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68356	68356		INNOVATION AND TECHNOLOGY	7/25/2017	10/5/2018	\$590.40	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68357	68357		INNOVATION AND TECHNOLOGY	7/25/2017	10/5/2018	\$726.00	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68359	68359		INNOVATION AND TECHNOLOGY	7/25/2017	10/5/2018	\$288.04	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68360	68360		INNOVATION AND TECHNOLOGY	7/25/2017	10/5/2018	\$356.50	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68363	68363		INNOVATION AND TECHNOLOGY	7/25/2017	10/5/2018	\$1,439.68	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68366	68366		INNOVATION AND TECHNOLOGY	7/25/2017	10/5/2018	\$423.56	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68369	68369		INNOVATION AND TECHNOLOGY	7/25/2017	10/5/2018	\$266.00	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68371	68371		INNOVATION AND TECHNOLOGY	7/25/2017	10/5/2018	\$726.00	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68372	68372		INNOVATION AND TECHNOLOGY	7/25/2017	10/5/2018	\$2,057.00	11/20/2017	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68398	68398		INNOVATION AND TECHNOLOGY	8/1/2017	10/5/2018	\$286.25	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68406	68406		INNOVATION AND TECHNOLOGY	8/1/2017	10/5/2018	\$302.50	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68414	68414		INNOVATION AND TECHNOLOGY	8/1/2017	10/5/2018	\$302.02	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68520	68520		INNOVATION AND TECHNOLOGY	8/15/2017	10/5/2018	\$596.85	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68522	68522		INNOVATION AND TECHNOLOGY	8/15/2017	10/5/2018	\$928.60	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68523	68523		INNOVATION AND TECHNOLOGY	8/15/2017	10/5/2018	\$390.26	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68526	68526		INNOVATION AND TECHNOLOGY	8/15/2017	10/5/2018	\$302.50	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68528	68528		INNOVATION AND TECHNOLOGY	8/15/2017	10/5/2018	\$723.00	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68529	68529		INNOVATION AND TECHNOLOGY	8/15/2017	10/5/2018	\$302.50	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68535	68535		INNOVATION AND TECHNOLOGY	8/15/2017	10/5/2018	\$605.00	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68536	68536		INNOVATION AND TECHNOLOGY	8/15/2017	10/5/2018	\$636.88	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68537	68537		INNOVATION AND TECHNOLOGY	8/15/2017	10/5/2018	\$514.25	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68538	68538		INNOVATION AND TECHNOLOGY	8/15/2017	10/5/2018	\$589.08	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68539	68539		INNOVATION AND TECHNOLOGY	8/15/2017	10/5/2018	\$272.25	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68541	68541		INNOVATION AND TECHNOLOGY	8/15/2017	10/5/2018	\$288.19	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68542	68542		INNOVATION AND TECHNOLOGY	8/15/2017	10/5/2018	\$531.25	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68544	68544		INNOVATION AND TECHNOLOGY	8/15/2017	10/5/2018	\$386.75	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68545	68545		INNOVATION AND TECHNOLOGY	8/15/2017	10/5/2018	\$723.00	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68549	68549		INNOVATION AND TECHNOLOGY	8/15/2017	10/5/2018	\$363.00	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68556	68556		INNOVATION AND TECHNOLOGY	8/15/2017	10/5/2018	\$405.25	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68568	68568		INNOVATION AND TECHNOLOGY	8/15/2017	10/5/2018	\$393.25	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68668	68668		INNOVATION AND TECHNOLOGY	8/15/2017	10/5/2018	\$363.00	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68669	68669		INNOVATION AND TECHNOLOGY	8/15/2017	10/5/2018	\$546.20	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68680	68680		INNOVATION AND TECHNOLOGY	8/15/2017	10/5/2018	\$316.50	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68681	68681		INNOVATION AND TECHNOLOGY	8/15/2017	10/5/2018	\$253.48	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68682	68682		INNOVATION AND TECHNOLOGY	8/15/2017	10/5/2018	\$302.50	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68718	68718		INNOVATION AND TECHNOLOGY	8/15/2017	10/5/2018	\$2,428.34	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68742	68742		INNOVATION AND TECHNOLOGY	8/15/2017	10/5/2018	\$453.75	2/8/2018	VSI

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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68745	68745		INNOVATION AND TECHNOLOGY	8/15/2017	10/5/2018	\$363.00	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68746	68746		INNOVATION AND TECHNOLOGY	8/15/2017	10/5/2018	\$1,297.08	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68747	68747		INNOVATION AND TECHNOLOGY	8/15/2017	10/5/2018	\$742.50	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68748	68748		INNOVATION AND TECHNOLOGY	8/15/2017	10/5/2018	\$359.92	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68749	68749		INNOVATION AND TECHNOLOGY	8/15/2017	10/5/2018	\$279.47	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68751	68751		INNOVATION AND TECHNOLOGY	8/15/2017	10/5/2018	\$332.75	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68755	68755		INNOVATION AND TECHNOLOGY	8/15/2017	10/5/2018	\$431.92	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68758	68758		INNOVATION AND TECHNOLOGY	8/15/2017	10/5/2018	\$1,597.07	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68799	68799		INNOVATION AND TECHNOLOGY	8/15/2017	10/5/2018	\$1,017.32	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68837	68837		INNOVATION AND TECHNOLOGY	8/21/2017	10/5/2018	\$581.96	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68838	68838		INNOVATION AND TECHNOLOGY	8/21/2017	10/5/2018	\$302.50	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68839	68839		INNOVATION AND TECHNOLOGY	8/21/2017	10/5/2018	\$431.77	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68840	68840		INNOVATION AND TECHNOLOGY	8/21/2017	10/5/2018	\$665.50	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68843	68843		INNOVATION AND TECHNOLOGY	8/21/2017	10/5/2018	\$288.19	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68844	68844		INNOVATION AND TECHNOLOGY	8/21/2017	10/5/2018	\$645.60	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68850	68850		INNOVATION AND TECHNOLOGY	8/25/2017	10/5/2018	\$469.69	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68851	68851		INNOVATION AND TECHNOLOGY	8/25/2017	10/5/2018	\$635.25	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68855	68855		INNOVATION AND TECHNOLOGY	8/25/2017	10/5/2018	\$275.73	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68857	68857		INNOVATION AND TECHNOLOGY	8/25/2017	10/5/2018	\$431.92	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68861	68861		INNOVATION AND TECHNOLOGY	8/25/2017	10/5/2018	\$279.47	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68872	68872		INNOVATION AND TECHNOLOGY	8/25/2017	10/5/2018	\$1,198.60	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68879	68879		INNOVATION AND TECHNOLOGY	8/25/2017	10/5/2018	\$375.38	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68880	68880		INNOVATION AND TECHNOLOGY	8/25/2017	10/5/2018	\$397.18	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68889	68889		INNOVATION AND TECHNOLOGY	8/25/2017	10/5/2018	\$363.00	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68893	68893		INNOVATION AND TECHNOLOGY	8/25/2017	10/5/2018	\$617.75	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68896	68896		INNOVATION AND TECHNOLOGY	8/25/2017	10/5/2018	\$834.06	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68897	68897		INNOVATION AND TECHNOLOGY	8/25/2017	10/5/2018	\$348.69	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68899	68899		INNOVATION AND TECHNOLOGY	8/25/2017	10/5/2018	\$288.19	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68900	68900		INNOVATION AND TECHNOLOGY	8/25/2017	10/5/2018	\$257.94	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68999	68999		INNOVATION AND TECHNOLOGY	8/31/2017	10/5/2018	\$1,391.50	12/13/2017	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69000	69000		INNOVATION AND TECHNOLOGY	8/31/2017	10/5/2018	\$1,149.50	12/13/2017	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69001	69001		INNOVATION AND TECHNOLOGY	8/31/2017	10/5/2018	\$261.16	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69002	69002		INNOVATION AND TECHNOLOGY	8/31/2017	10/5/2018	\$756.25	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69005	69005		INNOVATION AND TECHNOLOGY	8/31/2017	10/5/2018	\$484.00	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69229	69229		INNOVATION AND TECHNOLOGY	9/12/2017	10/5/2018	\$483.50	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69230	69230		INNOVATION AND TECHNOLOGY	9/12/2017	10/5/2018	\$342.50	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69232	69232		INNOVATION AND TECHNOLOGY	9/12/2017	10/5/2018	\$322.50	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69233	69233		INNOVATION AND TECHNOLOGY	9/12/2017	10/5/2018	\$734.94	2/8/2018	VSI

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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69239	69239		INNOVATION AND TECHNOLOGY	9/12/2017	10/5/2018	\$993.60	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69244	69244		INNOVATION AND TECHNOLOGY	9/12/2017	10/5/2018	\$1,003.14	12/13/2017	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69246	69246		INNOVATION AND TECHNOLOGY	9/12/2017	10/5/2018	\$544.50	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69250	69250		INNOVATION AND TECHNOLOGY	9/12/2017	10/5/2018	\$1,366.14	12/13/2017	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69261	69261		INNOVATION AND TECHNOLOGY	9/12/2017	10/5/2018	\$948.28	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69262	69262		INNOVATION AND TECHNOLOGY	9/12/2017	10/5/2018	\$859.44	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69269	69269		INNOVATION AND TECHNOLOGY	9/12/2017	10/5/2018	\$302.50	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69273	69273		INNOVATION AND TECHNOLOGY	9/12/2017	10/5/2018	\$1,565.22	12/13/2017	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69274	69274		INNOVATION AND TECHNOLOGY	9/12/2017	10/5/2018	\$383.10	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69276	69276		INNOVATION AND TECHNOLOGY	9/12/2017	10/5/2018	\$442.99	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69279	69279		INNOVATION AND TECHNOLOGY	9/12/2017	10/5/2018	\$393.25	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69284	69284		INNOVATION AND TECHNOLOGY	9/12/2017	10/5/2018	\$1,541.78	12/13/2017	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69286	69286		INNOVATION AND TECHNOLOGY	9/12/2017	10/5/2018	\$735.82	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69287	69287		INNOVATION AND TECHNOLOGY	9/12/2017	10/5/2018	\$302.50	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69291	69291		INNOVATION AND TECHNOLOGY	9/12/2017	10/5/2018	\$338.33	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69292	69292		INNOVATION AND TECHNOLOGY	9/12/2017	10/5/2018	\$420.50	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69303	69303		INNOVATION AND TECHNOLOGY	9/12/2017	10/5/2018	\$1,636.90	12/13/2017	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69322	69322		INNOVATION AND TECHNOLOGY	9/15/2017	10/5/2018	\$1,146.45	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69331	69331		INNOVATION AND TECHNOLOGY	9/15/2017	10/5/2018	\$274.82	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69337	69337		INNOVATION AND TECHNOLOGY	9/15/2017	10/5/2018	\$1,945.75	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69339	69339		INNOVATION AND TECHNOLOGY	9/15/2017	10/5/2018	\$401.75	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69345	69345		INNOVATION AND TECHNOLOGY	9/15/2017	10/5/2018	\$602.00	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69346	69346		INNOVATION AND TECHNOLOGY	9/15/2017	10/5/2018	\$897.33	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69348	69348		INNOVATION AND TECHNOLOGY	9/15/2017	10/5/2018	\$932.16	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69351	69351		INNOVATION AND TECHNOLOGY	9/15/2017	10/5/2018	\$272.25	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69601	69601		INNOVATION AND TECHNOLOGY	9/27/2017	10/5/2018	\$1,281.00	1/9/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69622	69622		INNOVATION AND TECHNOLOGY	9/27/2017	10/5/2018	\$1,799.80	1/9/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69665	69665		INNOVATION AND TECHNOLOGY	9/27/2017	10/5/2018	\$2,159.76	1/9/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69669	69669		INNOVATION AND TECHNOLOGY	9/27/2017	10/5/2018	\$1,786.50	1/9/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69701	69701		INNOVATION AND TECHNOLOGY	9/27/2017	10/5/2018	\$1,388.12	1/9/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69721	69721		INNOVATION AND TECHNOLOGY	9/27/2017	10/5/2018	\$1,028.16	1/9/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69724	69724		INNOVATION AND TECHNOLOGY	9/28/2017	10/5/2018	\$1,637.26	1/9/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69725	69725		INNOVATION AND TECHNOLOGY	9/28/2017	10/5/2018	\$1,517.43	1/9/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69743	69743		INNOVATION AND TECHNOLOGY	9/28/2017	10/5/2018	\$1,506.00	1/9/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69981	69981		INNOVATION AND TECHNOLOGY	10/10/2017	10/5/2018	\$1,747.99	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69984	69984		INNOVATION AND TECHNOLOGY	10/10/2017	10/5/2018	\$724.54	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69989	69989		INNOVATION AND TECHNOLOGY	10/10/2017	10/5/2018	\$1,734.60	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69996	69996		INNOVATION AND TECHNOLOGY	10/10/2017	10/5/2018	\$578.38	2/8/2018	VSI

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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69997	69997		INNOVATION AND TECHNOLOGY	10/10/2017	10/5/2018	\$1,568.00	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69999	69999		INNOVATION AND TECHNOLOGY	10/10/2017	10/5/2018	\$412.75	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70152	70152		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$274.50	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70153	70153		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$281.00	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70157	70157		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$335.50	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70177	70177		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$834.38	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70181	70181		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$289.19	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70183	70183		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$416.50	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70184	70184		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$313.20	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70185	70185		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$274.50	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70186	70186		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$447.00	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70187	70187		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$284.82	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70188	70188		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$2,150.90	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70189	70189		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$2,485.40	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70190	70190		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$411.19	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70194	70194		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$274.50	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70284	70284		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$674.76	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70286	70286		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$472.19	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70287	70287		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$456.38	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70298	70298		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$456.38	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70313	70313		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$366.00	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70322	70322		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$288.00	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70443	70443		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$579.50	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70444	70444		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$1,362.90	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70446	70446		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$366.00	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70452	70452		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$421.00	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70455	70455		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$257.38	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70458	70458		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$573.50	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70461	70461		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$880.00	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70478	70478		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$382.58	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70518	70518		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$512.80	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70527	70527		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$352.62	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70528	70528		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$354.58	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70530	70530		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$356.84	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70531	70531		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$572.20	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70536	70536		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$1,171.00	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70538	70538		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$995.68	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70539	70539		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$1,475.68	2/8/2018	VSI



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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70540	70540		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$427.00	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70541	70541		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$381.18	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70558	70558		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$601.22	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70561	70561		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$356.50	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70564	70564		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$431.92	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70565	70565		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$431.92	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70566	70566		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$431.92	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70567	70567		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$431.92	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70568	70568		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$431.92	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70569	70569		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$431.92	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70570	70570		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$431.92	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70571	70571		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$820.20	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70711	70711		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$1,073.66	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70712	70712		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$1,136.16	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70713	70713		INNOVATION AND TECHNOLOGY	11/2/2017	10/5/2018	\$1,073.66	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70727	70727		INNOVATION AND TECHNOLOGY	11/7/2017	10/5/2018	\$610.00	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70728	70728		INNOVATION AND TECHNOLOGY	11/7/2017	10/5/2018	\$793.00	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70733	70733		INNOVATION AND TECHNOLOGY	11/7/2017	10/5/2018	\$305.00	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70735	70735		INNOVATION AND TECHNOLOGY	11/7/2017	10/5/2018	\$366.00	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70737	70737		INNOVATION AND TECHNOLOGY	11/7/2017	10/5/2018	\$440.00	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70738	70738		INNOVATION AND TECHNOLOGY	11/7/2017	10/5/2018	\$183.00	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70740	70740		INNOVATION AND TECHNOLOGY	11/7/2017	10/5/2018	\$457.50	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70742	70742		INNOVATION AND TECHNOLOGY	11/7/2017	10/5/2018	\$244.00	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70743	70743		INNOVATION AND TECHNOLOGY	11/7/2017	10/5/2018	\$403.50	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70761	70761		INNOVATION AND TECHNOLOGY	11/7/2017	10/5/2018	\$428.40	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70762	70762		INNOVATION AND TECHNOLOGY	11/7/2017	10/5/2018	\$431.92	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70767	70767		INNOVATION AND TECHNOLOGY	11/7/2017	10/5/2018	\$1,096.87	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70768	70768		INNOVATION AND TECHNOLOGY	11/7/2017	10/5/2018	\$863.84	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70769	70769		INNOVATION AND TECHNOLOGY	11/7/2017	10/5/2018	\$397.10	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70770	70770		INNOVATION AND TECHNOLOGY	11/7/2017	10/5/2018	\$471.36	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70817	70817		INNOVATION AND TECHNOLOGY	11/14/2017	10/5/2018	\$411.72	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70827	70827		INNOVATION AND TECHNOLOGY	11/14/2017	10/5/2018	\$315.58	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70829	70829		INNOVATION AND TECHNOLOGY	11/14/2017	10/5/2018	\$312.10	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70958	70958		INNOVATION AND TECHNOLOGY	11/14/2017	10/5/2018	\$312.00	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70960	70960		INNOVATION AND TECHNOLOGY	11/14/2017	10/5/2018	\$645.95	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70969	70969		INNOVATION AND TECHNOLOGY	11/14/2017	10/5/2018	\$520.20	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70974	70974		INNOVATION AND TECHNOLOGY	11/14/2017	10/5/2018	\$838.28	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71066	71066		INNOVATION AND TECHNOLOGY	11/30/2017	10/5/2018	\$335.50	3/21/2018	VSI



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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71067	71067		INNOVATION AND TECHNOLOGY	11/30/2017	10/5/2018	\$305.00	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71068	71068		INNOVATION AND TECHNOLOGY	11/30/2017	10/5/2018	\$251.00	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71069	71069		INNOVATION AND TECHNOLOGY	11/30/2017	10/5/2018	\$335.50	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71080	71080		INNOVATION AND TECHNOLOGY	11/30/2017	10/5/2018	\$424.45	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71085	71085		INNOVATION AND TECHNOLOGY	11/30/2017	10/5/2018	\$289.19	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71088	71088		INNOVATION AND TECHNOLOGY	11/30/2017	10/5/2018	\$274.50	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71090	71090		INNOVATION AND TECHNOLOGY	11/30/2017	10/5/2018	\$843.98	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71091	71091		INNOVATION AND TECHNOLOGY	11/30/2017	10/5/2018	\$994.50	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71128	71128		INNOVATION AND TECHNOLOGY	11/30/2017	10/5/2018	\$2,082.89	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71129	71129		INNOVATION AND TECHNOLOGY	11/30/2017	10/5/2018	\$305.00	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71130	71130		INNOVATION AND TECHNOLOGY	11/30/2017	10/5/2018	\$1,064.32	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71137	71137		INNOVATION AND TECHNOLOGY	11/30/2017	10/5/2018	\$359.96	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71138	71138		INNOVATION AND TECHNOLOGY	11/30/2017	10/5/2018	\$1,806.88	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71139	71139		INNOVATION AND TECHNOLOGY	11/30/2017	10/5/2018	\$431.92	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71141	71141		INNOVATION AND TECHNOLOGY	11/30/2017	10/5/2018	\$359.92	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71142	71142		INNOVATION AND TECHNOLOGY	11/30/2017	10/5/2018	\$1,799.80	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71143	71143		INNOVATION AND TECHNOLOGY	11/30/2017	10/5/2018	\$431.92	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71146	71146		INNOVATION AND TECHNOLOGY	11/30/2017	10/5/2018	\$366.00	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71148	71148		INNOVATION AND TECHNOLOGY	11/30/2017	10/5/2018	\$359.96	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71154	71154		INNOVATION AND TECHNOLOGY	11/30/2017	10/5/2018	\$359.96	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71155	71155		INNOVATION AND TECHNOLOGY	11/30/2017	10/5/2018	\$2,430.00	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71156	71156		INNOVATION AND TECHNOLOGY	11/30/2017	10/5/2018	\$1,822.50	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71259	71259		INNOVATION AND TECHNOLOGY	11/30/2017	10/5/2018	\$274.50	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71260	71260		INNOVATION AND TECHNOLOGY	11/30/2017	10/5/2018	\$367.25	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71262	71262		INNOVATION AND TECHNOLOGY	11/30/2017	10/5/2018	\$356.46	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71264	71264		INNOVATION AND TECHNOLOGY	11/30/2017	10/5/2018	\$413.65	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71317	71317		INNOVATION AND TECHNOLOGY	11/30/2017	10/5/2018	\$305.00	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71318	71318		INNOVATION AND TECHNOLOGY	11/30/2017	10/5/2018	\$274.50	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71334	71334		INNOVATION AND TECHNOLOGY	12/5/2017	10/5/2018	\$274.50	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71335	71335		INNOVATION AND TECHNOLOGY	12/5/2017	10/5/2018	\$1,294.90	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71337	71337		INNOVATION AND TECHNOLOGY	12/5/2017	10/5/2018	\$431.52	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71339	71339		INNOVATION AND TECHNOLOGY	12/5/2017	10/5/2018	\$335.50	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71340	71340		INNOVATION AND TECHNOLOGY	12/5/2017	10/5/2018	\$427.00	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71343	71343		INNOVATION AND TECHNOLOGY	12/5/2017	10/5/2018	\$322.00	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71344	71344		INNOVATION AND TECHNOLOGY	12/5/2017	10/5/2018	\$915.00	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71346	71346		INNOVATION AND TECHNOLOGY	12/5/2017	10/5/2018	\$1,557.00	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71481	71481		INNOVATION AND TECHNOLOGY	12/6/2017	10/5/2018	\$568.00	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71485	71485		INNOVATION AND TECHNOLOGY	12/6/2017	10/5/2018	\$442.08	3/21/2018	VSI

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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71487	71487		INNOVATION AND TECHNOLOGY	12/6/2017	10/5/2018	\$988.74	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71488	71488		INNOVATION AND TECHNOLOGY	12/6/2017	10/5/2018	\$350.19	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71490	71490		INNOVATION AND TECHNOLOGY	12/6/2017	10/5/2018	\$366.00	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71495	71495		INNOVATION AND TECHNOLOGY	12/6/2017	10/5/2018	\$847.74	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71498	71498		INNOVATION AND TECHNOLOGY	12/6/2017	10/5/2018	\$274.50	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71529	71529		INNOVATION AND TECHNOLOGY	12/13/2017	10/5/2018	\$1,708.00	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71531	71531		INNOVATION AND TECHNOLOGY	12/13/2017	10/5/2018	\$313.35	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71533	71533		INNOVATION AND TECHNOLOGY	12/13/2017	10/5/2018	\$366.00	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71536	71536		INNOVATION AND TECHNOLOGY	12/13/2017	10/5/2018	\$274.50	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71537	71537		INNOVATION AND TECHNOLOGY	12/13/2017	10/5/2018	\$637.23	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71538	71538		INNOVATION AND TECHNOLOGY	12/13/2017	10/5/2018	\$317.14	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71539	71539		INNOVATION AND TECHNOLOGY	12/13/2017	10/5/2018	\$823.78	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71540	71540		INNOVATION AND TECHNOLOGY	12/13/2017	10/5/2018	\$278.25	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71541	71541		INNOVATION AND TECHNOLOGY	12/13/2017	10/5/2018	\$261.58	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71553	71553		INNOVATION AND TECHNOLOGY	12/13/2017	10/5/2018	\$451.50	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71559	71559		INNOVATION AND TECHNOLOGY	12/13/2017	10/5/2018	\$305.00	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71681	71681		INNOVATION AND TECHNOLOGY	12/13/2017	10/5/2018	\$464.50	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71682	71682		INNOVATION AND TECHNOLOGY	12/13/2017	10/5/2018	\$1,315.70	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71683	71683		INNOVATION AND TECHNOLOGY	12/13/2017	10/5/2018	\$1,203.63	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71684	71684		INNOVATION AND TECHNOLOGY	12/13/2017	10/5/2018	\$305.00	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71690	71690		INNOVATION AND TECHNOLOGY	12/13/2017	10/5/2018	\$392.55	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71694	71694		INNOVATION AND TECHNOLOGY	12/13/2017	10/5/2018	\$289.19	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71695	71695		INNOVATION AND TECHNOLOGY	12/13/2017	10/5/2018	\$279.10	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71714	71714		INNOVATION AND TECHNOLOGY	12/13/2017	10/5/2018	\$1,067.50	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71759	71759		INNOVATION AND TECHNOLOGY	12/20/2017	10/5/2018	\$1,009.01	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71765	71765		INNOVATION AND TECHNOLOGY	12/20/2017	10/5/2018	\$1,781.50	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71773	71773		INNOVATION AND TECHNOLOGY	12/20/2017	10/5/2018	\$1,760.00	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71838	71838		INNOVATION AND TECHNOLOGY	12/21/2017	10/5/2018	\$1,132.74	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71839	71839		INNOVATION AND TECHNOLOGY	12/21/2017	10/5/2018	\$2,337.67	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71841	71841		INNOVATION AND TECHNOLOGY	12/21/2017	10/5/2018	\$274.50	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71842	71842		INNOVATION AND TECHNOLOGY	12/21/2017	10/5/2018	\$292.50	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71843	71843		INNOVATION AND TECHNOLOGY	12/21/2017	10/5/2018	\$501.58	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71849	71849		INNOVATION AND TECHNOLOGY	12/21/2017	10/5/2018	\$866.34	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71854	71854		INNOVATION AND TECHNOLOGY	12/21/2017	10/5/2018	\$305.00	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71861	71861		INNOVATION AND TECHNOLOGY	12/21/2017	10/5/2018	\$892.16	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71984	71984		INNOVATION AND TECHNOLOGY	1/2/2018	10/5/2018	\$324.96	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71988	71988		INNOVATION AND TECHNOLOGY	1/2/2018	10/5/2018	\$1,519.22	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71989	71989		INNOVATION AND TECHNOLOGY	1/2/2018	10/5/2018	\$258.69	4/23/2018	VSI

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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71990	71990		INNOVATION AND TECHNOLOGY	1/2/2018	10/5/2018	\$1,091.84	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71991	71991		INNOVATION AND TECHNOLOGY	1/2/2018	10/5/2018	\$276.22	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71992	71992		INNOVATION AND TECHNOLOGY	1/2/2018	10/5/2018	\$434.00	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71994	71994		INNOVATION AND TECHNOLOGY	1/2/2018	10/5/2018	\$335.50	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71995	71995		INNOVATION AND TECHNOLOGY	1/2/2018	10/5/2018	\$649.19	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71996	71996		INNOVATION AND TECHNOLOGY	1/2/2018	10/5/2018	\$482.00	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72001	72001		INNOVATION AND TECHNOLOGY	1/2/2018	10/5/2018	\$300.62	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72019	72019		INNOVATION AND TECHNOLOGY	1/2/2018	10/5/2018	\$251.00	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72169	72169		INNOVATION AND TECHNOLOGY	1/9/2018	10/5/2018	\$353.78	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72170	72170		INNOVATION AND TECHNOLOGY	1/9/2018	10/5/2018	\$604.00	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72174	72174		INNOVATION AND TECHNOLOGY	1/9/2018	10/5/2018	\$359.60	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72175	72175		INNOVATION AND TECHNOLOGY	1/9/2018	10/5/2018	\$482.00	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72180	72180		INNOVATION AND TECHNOLOGY	1/9/2018	10/5/2018	\$487.16	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72181	72181		INNOVATION AND TECHNOLOGY	1/9/2018	10/5/2018	\$2,071.80	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72186	72186		INNOVATION AND TECHNOLOGY	1/9/2018	10/5/2018	\$335.50	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72221	72221		INNOVATION AND TECHNOLOGY	1/9/2018	10/5/2018	\$360.00	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72222	72222		INNOVATION AND TECHNOLOGY	1/9/2018	10/5/2018	\$482.00	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72223	72223		INNOVATION AND TECHNOLOGY	1/9/2018	10/5/2018	\$1,921.11	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72224	72224		INNOVATION AND TECHNOLOGY	1/9/2018	10/5/2018	\$719.92	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72229	72229		INNOVATION AND TECHNOLOGY	1/9/2018	10/5/2018	\$305.00	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72232	72232		INNOVATION AND TECHNOLOGY	1/9/2018	10/5/2018	\$565.84	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72260	72260		INNOVATION AND TECHNOLOGY	1/9/2018	10/5/2018	\$1,220.00	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72262	72262		INNOVATION AND TECHNOLOGY	1/9/2018	10/5/2018	\$1,098.00	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72304	72304		INNOVATION AND TECHNOLOGY	1/11/2018	10/5/2018	\$460.00	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72314	72314		INNOVATION AND TECHNOLOGY	1/11/2018	10/5/2018	\$297.95	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72319	72319		INNOVATION AND TECHNOLOGY	1/11/2018	10/5/2018	\$366.00	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72322	72322		INNOVATION AND TECHNOLOGY	1/11/2018	10/5/2018	\$360.00	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72335	72335		INNOVATION AND TECHNOLOGY	1/11/2018	10/5/2018	\$724.20	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72336	72336		INNOVATION AND TECHNOLOGY	1/11/2018	10/5/2018	\$347.58	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72338	72338		INNOVATION AND TECHNOLOGY	1/11/2018	10/5/2018	\$2,430.00	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72340	72340		INNOVATION AND TECHNOLOGY	1/11/2018	10/5/2018	\$969.50	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72341	72341		INNOVATION AND TECHNOLOGY	1/11/2018	10/5/2018	\$752.80	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72342	72342		INNOVATION AND TECHNOLOGY	1/11/2018	10/5/2018	\$951.66	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73355	73355		INNOVATION AND TECHNOLOGY	2/21/2018	10/5/2018	\$2,093.76	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73382	73382		INNOVATION AND TECHNOLOGY	2/22/2018	10/5/2018	\$1,031.96	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73595	73595		INNOVATION AND TECHNOLOGY	3/6/2018	10/5/2018	\$1,459.10	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73603	73603		INNOVATION AND TECHNOLOGY	3/6/2018	10/5/2018	\$1,136.79	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73769	73769		INNOVATION AND TECHNOLOGY	3/9/2018	10/5/2018	\$1,645.90	7/17/2018	VSI

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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73791	73791		INNOVATION AND TECHNOLOGY	3/13/2018	10/5/2018	\$2,492.44	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73804	73804		INNOVATION AND TECHNOLOGY	3/13/2018	10/5/2018	\$1,174.34	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73942	73942		INNOVATION AND TECHNOLOGY	3/16/2018	10/5/2018	\$2,419.92	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC67977	67977		INNOVATION AND TECHNOLOGY	7/7/2017	10/9/2018	\$4,486.06	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68345	68345		INNOVATION AND TECHNOLOGY	7/25/2017	10/9/2018	\$2,904.00	11/20/2017	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68375	68375		INNOVATION AND TECHNOLOGY	7/26/2017	10/9/2018	\$2,677.21	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68387	68387		INNOVATION AND TECHNOLOGY	7/26/2017	10/9/2018	\$7,357.77	11/20/2017	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68720	68720		INNOVATION AND TECHNOLOGY	8/15/2017	10/9/2018	\$2,525.60	11/20/2017	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68827	68827		INNOVATION AND TECHNOLOGY	8/16/2017	10/9/2018	\$4,356.00	11/20/2017	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68860	68860		INNOVATION AND TECHNOLOGY	8/25/2017	10/9/2018	\$2,898.00	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68862	68862		INNOVATION AND TECHNOLOGY	8/25/2017	10/9/2018	\$2,519.72	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68874	68874		INNOVATION AND TECHNOLOGY	8/25/2017	10/9/2018	\$4,352.75	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68904	68904		INNOVATION AND TECHNOLOGY	8/25/2017	10/9/2018	\$3,040.34	12/13/2017	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68962	68962		INNOVATION AND TECHNOLOGY	8/30/2017	10/9/2018	\$7,804.50	12/13/2017	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68963	68963		INNOVATION AND TECHNOLOGY	8/30/2017	10/9/2018	\$6,201.80	12/13/2017	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69591	69591		INNOVATION AND TECHNOLOGY	9/27/2017	10/9/2018	\$2,978.35	1/9/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69592	69592		INNOVATION AND TECHNOLOGY	9/27/2017	10/9/2018	\$2,918.50	1/9/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69594	69594		INNOVATION AND TECHNOLOGY	9/27/2017	10/9/2018	\$4,586.18	1/9/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69598	69598		INNOVATION AND TECHNOLOGY	9/27/2017	10/9/2018	\$3,036.54	1/9/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69686	69686		INNOVATION AND TECHNOLOGY	9/27/2017	10/9/2018	\$4,254.65	1/9/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69720	69720		INNOVATION AND TECHNOLOGY	9/28/2017	10/9/2018	\$6,240.86	1/9/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69742	69742		INNOVATION AND TECHNOLOGY	9/28/2017	10/9/2018	\$7,804.50	1/9/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69744	69744		INNOVATION AND TECHNOLOGY	9/28/2017	10/9/2018	\$3,918.92	1/9/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69745	69745		INNOVATION AND TECHNOLOGY	9/28/2017	10/9/2018	\$2,927.51	1/9/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69983	69983		INNOVATION AND TECHNOLOGY	10/10/2017	10/9/2018	\$2,922.62	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70543	70543		INNOVATION AND TECHNOLOGY	11/2/2017	10/9/2018	\$3,037.50	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70544	70544		INNOVATION AND TECHNOLOGY	11/2/2017	10/9/2018	\$3,211.20	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70549	70549		INNOVATION AND TECHNOLOGY	11/2/2017	10/9/2018	\$8,092.28	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70550	70550		INNOVATION AND TECHNOLOGY	11/2/2017	10/9/2018	\$2,574.26	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70562	70562		INNOVATION AND TECHNOLOGY	11/2/2017	10/9/2018	\$3,611.52	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70719	70719		INNOVATION AND TECHNOLOGY	11/2/2017	10/9/2018	\$6,135.08	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70754	70754		INNOVATION AND TECHNOLOGY	11/7/2017	10/9/2018	\$3,769.52	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70772	70772		INNOVATION AND TECHNOLOGY	11/7/2017	10/9/2018	\$7,698.78	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70968	70968		INNOVATION AND TECHNOLOGY	11/14/2017	10/9/2018	\$2,697.00	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70973	70973		INNOVATION AND TECHNOLOGY	11/14/2017	10/9/2018	\$4,121.19	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70975	70975		INNOVATION AND TECHNOLOGY	11/14/2017	10/9/2018	\$4,655.39	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70991	70991		INNOVATION AND TECHNOLOGY	11/14/2017	10/9/2018	\$5,670.50	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71077	71077		INNOVATION AND TECHNOLOGY	11/30/2017	10/9/2018	\$5,502.13	3/21/2018	VSI



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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71092	71092		INNOVATION AND TECHNOLOGY	11/28/2017	10/9/2018	\$6,100.00	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71149	71149		INNOVATION AND TECHNOLOGY	11/30/2017	10/9/2018	\$4,747.50	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71150	71150		INNOVATION AND TECHNOLOGY	11/30/2017	10/9/2018	\$3,645.00	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71336	71336		INNOVATION AND TECHNOLOGY	12/5/2017	10/9/2018	\$4,665.30	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71532	71532		INNOVATION AND TECHNOLOGY	12/13/2017	10/9/2018	\$3,031.65	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71756	71756		INNOVATION AND TECHNOLOGY	12/20/2017	10/9/2018	\$9,882.00	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71758	71758		INNOVATION AND TECHNOLOGY	12/20/2017	10/9/2018	\$9,394.00	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71860	71860		INNOVATION AND TECHNOLOGY	12/21/2017	10/9/2018	\$4,173.30	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71862	71862		INNOVATION AND TECHNOLOGY	12/28/2017	10/9/2018	\$4,879.50	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71880	71880		INNOVATION AND TECHNOLOGY	12/28/2017	10/9/2018	\$4,999.82	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72176	72176		INNOVATION AND TECHNOLOGY	1/9/2018	10/9/2018	\$4,158.00	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72177	72177		INNOVATION AND TECHNOLOGY	1/9/2018	10/9/2018	\$7,254.36	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72178	72178		INNOVATION AND TECHNOLOGY	1/9/2018	10/9/2018	\$7,198.40	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72218	72218		INNOVATION AND TECHNOLOGY	1/9/2018	10/9/2018	\$2,811.42	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72220	72220		INNOVATION AND TECHNOLOGY	1/9/2018	10/9/2018	\$4,675.50	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72343	72343		INNOVATION AND TECHNOLOGY	1/11/2018	10/9/2018	\$1,148.66	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72345	72345		INNOVATION AND TECHNOLOGY	1/11/2018	10/9/2018	\$9,183.00	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72367	72367		INNOVATION AND TECHNOLOGY	1/19/2018	10/9/2018	\$701.50	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72368	72368		INNOVATION AND TECHNOLOGY	1/19/2018	10/9/2018	\$5,072.81	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72369	72369		INNOVATION AND TECHNOLOGY	1/19/2018	10/9/2018	\$411.19	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72371	72371		INNOVATION AND TECHNOLOGY	1/19/2018	10/9/2018	\$292.50	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72372	72372		INNOVATION AND TECHNOLOGY	1/19/2018	10/9/2018	\$335.50	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72374	72374		INNOVATION AND TECHNOLOGY	1/19/2018	10/9/2018	\$515.34	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72375	72375		INNOVATION AND TECHNOLOGY	1/19/2018	10/9/2018	\$289.19	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72376	72376		INNOVATION AND TECHNOLOGY	1/19/2018	10/9/2018	\$395.92	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72442	72442		INNOVATION AND TECHNOLOGY	1/19/2018	10/9/2018	\$1,026.66	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72462	72462		INNOVATION AND TECHNOLOGY	1/19/2018	10/9/2018	\$502.50	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72463	72463		INNOVATION AND TECHNOLOGY	1/19/2018	10/9/2018	\$366.00	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72464	72464		INNOVATION AND TECHNOLOGY	1/19/2018	10/9/2018	\$366.00	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72465	72465		INNOVATION AND TECHNOLOGY	1/19/2018	10/9/2018	\$512.50	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72467	72467		INNOVATION AND TECHNOLOGY	1/19/2018	10/9/2018	\$305.00	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72469	72469		INNOVATION AND TECHNOLOGY	1/19/2018	10/9/2018	\$1,581.19	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72470	72470		INNOVATION AND TECHNOLOGY	1/19/2018	10/9/2018	\$823.50	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72471	72471		INNOVATION AND TECHNOLOGY	1/19/2018	10/9/2018	\$400.50	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72472	72472		INNOVATION AND TECHNOLOGY	1/19/2018	10/9/2018	\$312.00	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72474	72474		INNOVATION AND TECHNOLOGY	1/19/2018	10/9/2018	\$253.47	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72635	72635		INNOVATION AND TECHNOLOGY	1/26/2018	10/9/2018	\$1,680.75	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72637	72637		INNOVATION AND TECHNOLOGY	1/26/2018	10/9/2018	\$1,261.17	5/31/2018	VSI



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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72639	72639		INNOVATION AND TECHNOLOGY	1/26/2018	10/9/2018	\$1,235.50	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72690	72690		INNOVATION AND TECHNOLOGY	1/26/2018	10/9/2018	\$793.00	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72691	72691		INNOVATION AND TECHNOLOGY	1/26/2018	10/9/2018	\$279.80	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72692	72692		INNOVATION AND TECHNOLOGY	1/26/2018	10/9/2018	\$538.58	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72697	72697		INNOVATION AND TECHNOLOGY	1/26/2018	10/9/2018	\$1,007.96	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72700	72700		INNOVATION AND TECHNOLOGY	1/26/2018	10/9/2018	\$335.50	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72702	72702		INNOVATION AND TECHNOLOGY	1/26/2018	10/9/2018	\$276.98	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72703	72703		INNOVATION AND TECHNOLOGY	1/26/2018	10/9/2018	\$396.50	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72705	72705		INNOVATION AND TECHNOLOGY	1/26/2018	10/9/2018	\$451.50	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72706	72706		INNOVATION AND TECHNOLOGY	1/26/2018	10/9/2018	\$1,857.00	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72812	72812		INNOVATION AND TECHNOLOGY	2/1/2018	10/9/2018	\$319.69	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72813	72813		INNOVATION AND TECHNOLOGY	2/1/2018	10/9/2018	\$5,602.66	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72814	72814		INNOVATION AND TECHNOLOGY	2/1/2018	10/9/2018	\$305.00	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72817	72817		INNOVATION AND TECHNOLOGY	2/1/2018	10/9/2018	\$289.19	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72820	72820		INNOVATION AND TECHNOLOGY	2/1/2018	10/9/2018	\$701.50	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72823	72823		INNOVATION AND TECHNOLOGY	2/1/2018	10/9/2018	\$1,857.00	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72831	72831		INNOVATION AND TECHNOLOGY	2/1/2018	10/9/2018	\$290.10	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72835	72835		INNOVATION AND TECHNOLOGY	2/1/2018	10/9/2018	\$264.00	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72837	72837		INNOVATION AND TECHNOLOGY	2/1/2018	10/9/2018	\$501.50	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72843	72843		INNOVATION AND TECHNOLOGY	2/1/2018	10/9/2018	\$335.50	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72875	72875		INNOVATION AND TECHNOLOGY	2/1/2018	10/9/2018	\$563.10	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72876	72876		INNOVATION AND TECHNOLOGY	2/1/2018	10/9/2018	\$1,727.65	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72877	72877		INNOVATION AND TECHNOLOGY	2/1/2018	10/9/2018	\$293.94	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72880	72880		INNOVATION AND TECHNOLOGY	2/1/2018	10/9/2018	\$784.72	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72890	72890		INNOVATION AND TECHNOLOGY	2/1/2018	10/9/2018	\$7,808.00	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72891	72891		INNOVATION AND TECHNOLOGY	2/1/2018	10/9/2018	\$7,320.00	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72892	72892		INNOVATION AND TECHNOLOGY	2/1/2018	10/9/2018	\$3,904.00	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72897	72897		INNOVATION AND TECHNOLOGY	2/1/2018	10/9/2018	\$3,172.00	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73016	73016		INNOVATION AND TECHNOLOGY	2/6/2018	10/9/2018	\$1,137.40	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73108	73108		INNOVATION AND TECHNOLOGY	2/8/2018	10/9/2018	\$274.50	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73112	73112		INNOVATION AND TECHNOLOGY	2/8/2018	10/9/2018	\$305.00	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73123	73123		INNOVATION AND TECHNOLOGY	2/8/2018	10/9/2018	\$905.48	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73125	73125		INNOVATION AND TECHNOLOGY	2/8/2018	10/9/2018	\$502.69	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73127	73127		INNOVATION AND TECHNOLOGY	2/8/2018	10/9/2018	\$465.60	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73131	73131		INNOVATION AND TECHNOLOGY	2/8/2018	10/9/2018	\$5,134.07	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73132	73132		INNOVATION AND TECHNOLOGY	2/8/2018	10/9/2018	\$951.66	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73133	73133		INNOVATION AND TECHNOLOGY	2/8/2018	10/9/2018	\$1,146.32	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73143	73143		INNOVATION AND TECHNOLOGY	2/13/2018	10/9/2018	\$812.10	5/31/2018	VSI

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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73144	73144		INNOVATION AND TECHNOLOGY	2/13/2018	10/9/2018	\$5,694.35	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73145	73145		INNOVATION AND TECHNOLOGY	2/13/2018	10/9/2018	\$362.00	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73147	73147		INNOVATION AND TECHNOLOGY	2/13/2018	10/9/2018	\$2,926.88	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73149	73149		INNOVATION AND TECHNOLOGY	2/13/2018	10/9/2018	\$366.00	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73152	73152		INNOVATION AND TECHNOLOGY	2/13/2018	10/9/2018	\$715.08	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73153	73153		INNOVATION AND TECHNOLOGY	2/13/2018	10/9/2018	\$416.77	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73155	73155		INNOVATION AND TECHNOLOGY	2/13/2018	10/9/2018	\$1,023.20	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73156	73156		INNOVATION AND TECHNOLOGY	2/13/2018	10/9/2018	\$450.15	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73190	73190		INNOVATION AND TECHNOLOGY	2/15/2018	10/9/2018	\$5,014.74	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73191	73191		INNOVATION AND TECHNOLOGY	2/15/2018	10/9/2018	\$289.19	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73194	73194		INNOVATION AND TECHNOLOGY	2/15/2018	10/9/2018	\$366.00	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73196	73196		INNOVATION AND TECHNOLOGY	2/15/2018	10/9/2018	\$469.07	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73198	73198		INNOVATION AND TECHNOLOGY	2/15/2018	10/9/2018	\$289.19	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73199	73199		INNOVATION AND TECHNOLOGY	2/15/2018	10/9/2018	\$1,036.50	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73200	73200		INNOVATION AND TECHNOLOGY	2/15/2018	10/9/2018	\$1,822.50	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73202	73202		INNOVATION AND TECHNOLOGY	2/15/2018	10/9/2018	\$619.00	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73203	73203		INNOVATION AND TECHNOLOGY	2/15/2018	10/9/2018	\$370.80	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73204	73204		INNOVATION AND TECHNOLOGY	2/15/2018	10/9/2018	\$532.80	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73205	73205		INNOVATION AND TECHNOLOGY	2/15/2018	10/9/2018	\$3,037.50	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73342	73342		INNOVATION AND TECHNOLOGY	2/21/2018	10/9/2018	\$5,602.44	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73352	73352		INNOVATION AND TECHNOLOGY	2/21/2018	10/9/2018	\$4,860.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73529	73529		INNOVATION AND TECHNOLOGY	2/28/2018	10/9/2018	\$3,235.16	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73570	73570		INNOVATION AND TECHNOLOGY	3/2/2018	10/9/2018	\$2,665.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73574	73574		INNOVATION AND TECHNOLOGY	3/2/2018	10/9/2018	\$4,736.44	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73592	73592		INNOVATION AND TECHNOLOGY	3/6/2018	10/9/2018	\$3,104.97	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73594	73594		INNOVATION AND TECHNOLOGY	3/6/2018	10/9/2018	\$3,736.72	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73790	73790		INNOVATION AND TECHNOLOGY	3/13/2018	10/9/2018	\$2,545.44	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73814	73814		INNOVATION AND TECHNOLOGY	3/13/2018	10/9/2018	\$3,111.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73815	73815		INNOVATION AND TECHNOLOGY	3/13/2018	10/9/2018	\$2,684.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73816	73816		INNOVATION AND TECHNOLOGY	3/13/2018	10/9/2018	\$3,294.44	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73961	73961		INNOVATION AND TECHNOLOGY	3/15/2018	10/9/2018	\$5,052.30	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73966	73966		INNOVATION AND TECHNOLOGY	3/20/2018	10/9/2018	\$6,031.39	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74574	74574		INNOVATION AND TECHNOLOGY	4/10/2018	10/9/2018	\$8,646.36	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74575	74575		INNOVATION AND TECHNOLOGY	4/12/2018	10/9/2018	\$4,552.79	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74592	74592		INNOVATION AND TECHNOLOGY	4/17/2018	10/9/2018	\$9,289.20	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74614	74614		INNOVATION AND TECHNOLOGY	4/13/2018	10/9/2018	\$3,557.41	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74636	74636		INNOVATION AND TECHNOLOGY	4/17/2018	10/9/2018	\$2,684.00	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74637	74637		INNOVATION AND TECHNOLOGY	4/17/2018	10/9/2018	\$4,758.00	8/15/2018	VSI

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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74639	74639		INNOVATION AND TECHNOLOGY	4/17/2018	10/9/2018	\$2,928.00	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74640	74640		INNOVATION AND TECHNOLOGY	4/17/2018	10/9/2018	\$2,687.04	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74644	74644		INNOVATION AND TECHNOLOGY	4/17/2018	10/9/2018	\$1,122.00	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74675	74675		INNOVATION AND TECHNOLOGY	4/17/2018	10/9/2018	\$7,385.48	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74676	74676		INNOVATION AND TECHNOLOGY	4/17/2018	10/9/2018	\$1,322.52	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74681	74681		INNOVATION AND TECHNOLOGY	4/17/2018	10/9/2018	\$1,060.00	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74701	74701		INNOVATION AND TECHNOLOGY	4/19/2018	10/9/2018	\$2,744.80	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74704	74704		INNOVATION AND TECHNOLOGY	4/19/2018	10/9/2018	\$1,555.50	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74723	74723		INNOVATION AND TECHNOLOGY	4/24/2018	10/9/2018	\$8,540.00	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74831	74831		INNOVATION AND TECHNOLOGY	4/24/2018	10/9/2018	\$2,348.20	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74833	74833		INNOVATION AND TECHNOLOGY	4/24/2018	10/9/2018	\$3,052.00	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74861	74861		INNOVATION AND TECHNOLOGY	4/25/2018	10/9/2018	\$2,104.61	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74866	74866		INNOVATION AND TECHNOLOGY	4/25/2018	10/9/2018	\$2,116.13	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74867	74867		INNOVATION AND TECHNOLOGY	4/25/2018	10/9/2018	\$2,318.36	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74912	74912		INNOVATION AND TECHNOLOGY	4/27/2018	10/9/2018	\$3,606.17	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74913	74913		INNOVATION AND TECHNOLOGY	4/27/2018	10/9/2018	\$2,071.04	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74917	74917		INNOVATION AND TECHNOLOGY	4/27/2018	10/9/2018	\$1,822.50	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74924	74924		INNOVATION AND TECHNOLOGY	4/27/2018	10/9/2018	\$5,355.00	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74929	74929		INNOVATION AND TECHNOLOGY	4/27/2018	10/9/2018	\$3,554.40	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC75050	75050		INNOVATION AND TECHNOLOGY	5/1/2018	10/9/2018	\$1,586.00	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC75054	75054		INNOVATION AND TECHNOLOGY	5/1/2018	10/9/2018	\$1,564.34	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC75086	75086		INNOVATION AND TECHNOLOGY	5/2/2018	10/9/2018	\$1,633.73	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC75092	75092		INNOVATION AND TECHNOLOGY	5/2/2018	10/9/2018	\$2,198.02	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC75107	75107		INNOVATION AND TECHNOLOGY	5/2/2018	10/9/2018	\$6,771.00	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC75109	75109		INNOVATION AND TECHNOLOGY	5/2/2018	10/9/2018	\$1,769.00	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC75125	75125		INNOVATION AND TECHNOLOGY	5/3/2018	10/9/2018	\$3,098.32	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC75256	75256		INNOVATION AND TECHNOLOGY	5/8/2018	10/9/2018	\$799.05	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC75262	75262		INNOVATION AND TECHNOLOGY	5/8/2018	10/9/2018	\$2,672.05	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC75263	75263		INNOVATION AND TECHNOLOGY	5/8/2018	10/9/2018	\$2,024.33	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC75265	75265		INNOVATION AND TECHNOLOGY	5/8/2018	10/9/2018	\$6,230.33	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68164	68164		INNOVATION AND TECHNOLOGY	7/18/2017	10/12/2018	\$19,241.43	11/20/2017	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68515	68515		INNOVATION AND TECHNOLOGY	8/1/2017	10/12/2018	\$236,192.16	11/20/2017	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC68694	68694		INNOVATION AND TECHNOLOGY	8/8/2017	10/12/2018	\$66,731.50	11/20/2017	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69015	69015		INNOVATION AND TECHNOLOGY	9/5/2017	10/15/2018	\$34,302.14	12/13/2017	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69096	69096		INNOVATION AND TECHNOLOGY	9/8/2017	10/15/2018	\$12,156.07	12/13/2017	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69515	69515		INNOVATION AND TECHNOLOGY	9/15/2017	10/15/2018	\$45,375.00	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69741	69741		INNOVATION AND TECHNOLOGY	9/28/2017	10/15/2018	\$29,161.00	1/9/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69746	69746		INNOVATION AND TECHNOLOGY	10/3/2017	10/15/2018	\$10,120.41	1/9/2018	VSI

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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70024	70024		INNOVATION AND TECHNOLOGY	10/11/2017	10/15/2018	\$41,534.00	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70118	70118		INNOVATION AND TECHNOLOGY	10/11/2017	10/15/2018	\$25,672.67	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70118	70118		INNOVATION AND TECHNOLOGY	10/11/2017	10/15/2018	\$29,730.49	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70710	70710		INNOVATION AND TECHNOLOGY	11/2/2017	10/15/2018	\$13,066.00	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70717	70717		INNOVATION AND TECHNOLOGY	11/2/2017	10/15/2018	\$25,235.33	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71754	71754		INNOVATION AND TECHNOLOGY	12/20/2017	10/15/2018	\$48,571.25	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71755	71755		INNOVATION AND TECHNOLOGY	12/20/2017	10/15/2018	\$25,010.00	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71757	71757		INNOVATION AND TECHNOLOGY	12/20/2017	10/15/2018	\$15,311.00	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71778	71778		INNOVATION AND TECHNOLOGY	12/20/2017	10/15/2018	\$15,250.00	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71780	71780		INNOVATION AND TECHNOLOGY	12/20/2017	10/15/2018	\$48,922.00	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71981	71981		INNOVATION AND TECHNOLOGY	12/28/2017	10/15/2018	\$45,067.97	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72031	72031		INNOVATION AND TECHNOLOGY	1/2/2018	10/15/2018	\$34,016.86	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72167	72167		INNOVATION AND TECHNOLOGY	1/4/2018	10/15/2018	\$40,748.00	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72259	72259		INNOVATION AND TECHNOLOGY	1/9/2018	10/15/2018	\$25,071.00	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72261	72261		INNOVATION AND TECHNOLOGY	1/9/2018	10/15/2018	\$53,558.00	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72263	72263		INNOVATION AND TECHNOLOGY	1/9/2018	10/15/2018	\$86,925.00	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72264	72264		INNOVATION AND TECHNOLOGY	1/9/2018	10/15/2018	\$10,004.00	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72265	72265		INNOVATION AND TECHNOLOGY	1/9/2018	10/15/2018	\$18,300.00	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72441	72441		INNOVATION AND TECHNOLOGY	1/26/2018	10/15/2018	\$26,249.76	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72873	72873		INNOVATION AND TECHNOLOGY	2/1/2018	10/15/2018	\$14,274.00	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72893	72893		INNOVATION AND TECHNOLOGY	2/1/2018	10/15/2018	\$85,278.00	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72894	72894		INNOVATION AND TECHNOLOGY	2/1/2018	10/15/2018	\$63,135.00	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72895	72895		INNOVATION AND TECHNOLOGY	2/1/2018	10/15/2018	\$27,145.00	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72896	72896		INNOVATION AND TECHNOLOGY	2/1/2018	10/15/2018	\$40,077.00	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73186	73186		INNOVATION AND TECHNOLOGY	2/15/2018	10/15/2018	\$20,371.92	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73412	73412		INNOVATION AND TECHNOLOGY	2/28/2018	10/15/2018	\$61,000.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73413	73413		INNOVATION AND TECHNOLOGY	2/28/2018	10/15/2018	\$19,764.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73414	73414		INNOVATION AND TECHNOLOGY	2/28/2018	10/15/2018	\$56,120.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73415	73415		INNOVATION AND TECHNOLOGY	2/28/2018	10/15/2018	\$49,776.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73416	73416		INNOVATION AND TECHNOLOGY	2/28/2018	10/15/2018	\$13,176.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73417	73417		INNOVATION AND TECHNOLOGY	2/28/2018	10/15/2018	\$35,089.84	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73418	73418		INNOVATION AND TECHNOLOGY	2/28/2018	10/15/2018	\$12,430.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73419	73419		INNOVATION AND TECHNOLOGY	2/28/2018	10/15/2018	\$15,242.94	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73809	73809		INNOVATION AND TECHNOLOGY	3/13/2018	10/15/2018	\$23,180.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73811	73811		INNOVATION AND TECHNOLOGY	3/13/2018	10/15/2018	\$33,672.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73812	73812		INNOVATION AND TECHNOLOGY	3/13/2018	10/15/2018	\$41,846.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73813	73813		INNOVATION AND TECHNOLOGY	3/13/2018	10/15/2018	\$37,088.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73967	73967		INNOVATION AND TECHNOLOGY	3/15/2018	10/15/2018	\$9,150.00	7/17/2018	VSI



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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73968	73968		INNOVATION AND TECHNOLOGY	3/15/2018	10/15/2018	\$4,514.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73969	73969		INNOVATION AND TECHNOLOGY	3/15/2018	10/15/2018	\$21,106.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73970	73970		INNOVATION AND TECHNOLOGY	3/15/2018	10/15/2018	\$31,598.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73971	73971		INNOVATION AND TECHNOLOGY	3/15/2018	10/15/2018	\$22,448.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73972	73972		INNOVATION AND TECHNOLOGY	3/15/2018	10/15/2018	\$1,220.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73978	73978		INNOVATION AND TECHNOLOGY	3/15/2018	10/15/2018	\$671.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73991	73991		INNOVATION AND TECHNOLOGY	3/15/2018	10/15/2018	\$5,246.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73993	73993		INNOVATION AND TECHNOLOGY	3/20/2018	10/15/2018	\$20,765.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74004	74004		INNOVATION AND TECHNOLOGY	3/20/2018	10/15/2018	\$6,063.75	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74048	74048		INNOVATION AND TECHNOLOGY	3/20/2018	10/15/2018	\$1,830.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74049	74049		INNOVATION AND TECHNOLOGY	3/20/2018	10/15/2018	\$16,714.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74050	74050		INNOVATION AND TECHNOLOGY	3/20/2018	10/15/2018	\$23,424.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74051	74051		INNOVATION AND TECHNOLOGY	3/20/2018	10/15/2018	\$21,716.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74052REV	74052REV		INNOVATION AND TECHNOLOGY	3/20/2018	10/15/2018	\$18,910.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74054	74054		INNOVATION AND TECHNOLOGY	3/21/2018	10/15/2018	\$4,649.28	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74175	74175		INNOVATION AND TECHNOLOGY	3/26/2018	10/15/2018	\$7,115.86	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74176	74176		INNOVATION AND TECHNOLOGY	3/26/2018	10/15/2018	\$7,697.66	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74178	74178		INNOVATION AND TECHNOLOGY	3/26/2018	10/15/2018	\$1,023.80	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74184	74184		INNOVATION AND TECHNOLOGY	3/26/2018	10/15/2018	\$1,215.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74185	74185		INNOVATION AND TECHNOLOGY	3/26/2018	10/15/2018	\$2,211.90	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74195	74195		INNOVATION AND TECHNOLOGY	3/27/2018	10/15/2018	\$1,134.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74201	74201		INNOVATION AND TECHNOLOGY	3/27/2018	10/15/2018	\$5,238.03	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74205	74205		INNOVATION AND TECHNOLOGY	3/27/2018	10/15/2018	\$3,599.20	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74223	74223		INNOVATION AND TECHNOLOGY	3/27/2018	10/15/2018	\$2,126.39	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74241	74241		INNOVATION AND TECHNOLOGY	3/27/2018	10/15/2018	\$3,590.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74250	74250		INNOVATION AND TECHNOLOGY	3/28/2018	10/15/2018	\$11,712.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74251	74251		INNOVATION AND TECHNOLOGY	3/28/2018	10/15/2018	\$22,204.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74252	74252		INNOVATION AND TECHNOLOGY	3/28/2018	10/15/2018	\$4,392.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74253	74253		INNOVATION AND TECHNOLOGY	3/28/2018	10/15/2018	\$13,176.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74254	74254		INNOVATION AND TECHNOLOGY	3/28/2018	10/15/2018	\$11,712.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74255	74255		INNOVATION AND TECHNOLOGY	3/28/2018	10/15/2018	\$3,820.34	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74279	74279		INNOVATION AND TECHNOLOGY	3/29/2018	10/15/2018	\$20,333.52	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74280	74280		INNOVATION AND TECHNOLOGY	3/29/2018	10/15/2018	\$1,996.80	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74281	74281		INNOVATION AND TECHNOLOGY	3/29/2018	10/15/2018	\$9,988.81	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74282	74282		INNOVATION AND TECHNOLOGY	3/29/2018	10/15/2018	\$3,799.02	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74290	74290		INNOVATION AND TECHNOLOGY	3/30/2018	10/15/2018	\$4,148.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74347	74347		INNOVATION AND TECHNOLOGY	4/3/2018	10/15/2018	\$15,268.80	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74349	74349		INNOVATION AND TECHNOLOGY	4/3/2018	10/15/2018	\$13,685.69	7/17/2018	VSI



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FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74352	74352		INNOVATION AND TECHNOLOGY	4/3/2018	10/15/2018	\$5,431.47	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74380	74380		INNOVATION AND TECHNOLOGY	4/3/2018	10/15/2018	\$1,772.22	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74431	74431		INNOVATION AND TECHNOLOGY	4/6/2018	10/15/2018	\$11,712.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74432	74432		INNOVATION AND TECHNOLOGY	4/6/2018	10/15/2018	\$20,740.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74433	74433		INNOVATION AND TECHNOLOGY	4/6/2018	10/15/2018	\$11,468.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74434	74434		INNOVATION AND TECHNOLOGY	4/6/2018	10/15/2018	\$17,568.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74435	74435		INNOVATION AND TECHNOLOGY	4/6/2018	10/15/2018	\$10,614.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74543	74543		INNOVATION AND TECHNOLOGY	4/10/2018	10/15/2018	\$1,004.00	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74551	74551		INNOVATION AND TECHNOLOGY	4/10/2018	10/15/2018	\$1,338.64	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74560	74560		INNOVATION AND TECHNOLOGY	4/10/2018	10/15/2018	\$4,298.92	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74607	74607		INNOVATION AND TECHNOLOGY	4/13/2018	10/15/2018	\$20,012.89	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74610	74610		INNOVATION AND TECHNOLOGY	4/13/2018	10/15/2018	\$16,767.47	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74634	74634		INNOVATION AND TECHNOLOGY	4/17/2018	10/15/2018	\$11,712.00	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74635	74635		INNOVATION AND TECHNOLOGY	4/17/2018	10/15/2018	\$21,838.00	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74638	74638		INNOVATION AND TECHNOLOGY	4/17/2018	10/15/2018	\$22,326.00	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74719	74719		INNOVATION AND TECHNOLOGY	4/24/2018	10/15/2018	\$23,424.00	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74720	74720		INNOVATION AND TECHNOLOGY	4/24/2018	10/15/2018	\$10,004.00	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74721	74721		INNOVATION AND TECHNOLOGY	4/24/2018	10/15/2018	\$12,810.00	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74722	74722		INNOVATION AND TECHNOLOGY	4/24/2018	10/15/2018	\$14,274.00	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC75047	75047		INNOVATION AND TECHNOLOGY	5/1/2018	10/15/2018	\$11,712.00	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC75048	75048		INNOVATION AND TECHNOLOGY	5/1/2018	10/15/2018	\$16,470.00	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC75049	75049		INNOVATION AND TECHNOLOGY	5/1/2018	10/15/2018	\$19,520.00	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC75105	75105		INNOVATION AND TECHNOLOGY	5/2/2018	10/15/2018	\$21,472.00	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC75110	75110		INNOVATION AND TECHNOLOGY	5/2/2018	10/15/2018	\$17,568.00	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC75124	75124		INNOVATION AND TECHNOLOGY	5/3/2018	10/15/2018	\$16,026.15	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69031	69031		INNOVATION AND TECHNOLOGY	9/6/2017	10/22/2018	\$235,559.76	12/13/2017	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69933	69933		INNOVATION AND TECHNOLOGY	10/3/2017	10/22/2018	\$233,847.91	1/9/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC70704	70704		INNOVATION AND TECHNOLOGY	11/2/2017	10/22/2018	\$232,060.16	2/8/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC71455	71455		INNOVATION AND TECHNOLOGY	12/4/2017	10/22/2018	\$235,940.46	3/21/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC72165	72165		INNOVATION AND TECHNOLOGY	1/3/2018	10/22/2018	\$234,707.31	4/23/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73236	73236		INNOVATION AND TECHNOLOGY	2/20/2018	10/22/2018	\$234,707.31	5/31/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC73788	73788		INNOVATION AND TECHNOLOGY	3/9/2018	10/22/2018	\$234,472.66	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74366	74366		INNOVATION AND TECHNOLOGY	4/3/2018	10/22/2018	\$231,157.71	7/17/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC75121	75121		INNOVATION AND TECHNOLOGY	5/3/2018	10/22/2018	\$228,101.61	8/15/2018	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC74348	74348		INNOVATION AND TECHNOLOGY	4/3/2018	10/29/2018	\$5,115.17	7/17/2018	VSI
FIDELITY SECURITY LIFE INSURANCE COMPANY	FID9070218EYE	9070218EYE		Central Management - IOC (HIRF)	2/25/2018	10/15/2018	\$663,128.50	7/13/2018	VSI
FIDELITY SECURITY LIFE INSURANCE COMPANY	FID9070318EYE	9070318EYE		Central Management - IOC (HIRF)	3/25/2018	10/29/2018	\$654,857.80	7/13/2018	VSI
FRONTIER COMMUNICATIONS CORP.	FRO2171880193	2171880193		INNOVATION AND TECHNOLOGY	10/29/2017	10/24/2018	\$8,097.14	2/7/2018	VSI

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FRONTIER COMMUNICATIONS CORP.	FRO2171880193	2171880193		INNOVATION AND TECHNOLOGY	9/29/2017	10/24/2018	\$8,281.42	2/7/2018	VSI
FRONTIER COMMUNICATIONS CORP.	FRO2171880193	2171880193		INNOVATION AND TECHNOLOGY	2/28/2018	10/24/2018	\$8,031.05	7/17/2018	VSI
FRONTIER COMMUNICATIONS CORP.	FRO2171880193	2171880193		INNOVATION AND TECHNOLOGY	1/7/2018	10/24/2018	\$8,085.95	4/26/2018	VSI
FRONTIER COMMUNICATIONS CORP.	FRO2171880193	2171880193		INNOVATION AND TECHNOLOGY	8/29/2017	10/24/2018	\$8,947.39	2/7/2018	VSI
FRONTIER COMMUNICATIONS CORP.	FRO2171880193	2171880193		INNOVATION AND TECHNOLOGY	11/29/2017	10/24/2018	\$8,155.40	4/26/2018	VSI
FRONTIER COMMUNICATIONS CORP.	FRO2171880193	2171880193		INNOVATION AND TECHNOLOGY	12/29/2017	10/24/2018	\$8,046.17	4/26/2018	VSI
FRONTIER COMMUNICATIONS CORP.	FRO2241590936	2241590936		INNOVATION AND TECHNOLOGY	9/28/2017	10/24/2018	\$47,392.89	2/7/2018	VSI
FRONTIER COMMUNICATIONS CORP.	FRO2241590936	2241590936		INNOVATION AND TECHNOLOGY	12/5/2017	10/24/2018	\$45,483.81	4/26/2018	VSI
FRONTIER COMMUNICATIONS CORP.	FRO2241590936	2241590936		INNOVATION AND TECHNOLOGY	9/12/2017	10/24/2018	\$47,575.86	2/7/2018	VSI
FRONTIER COMMUNICATIONS CORP.	FRO2241590936	2241590936		INNOVATION AND TECHNOLOGY	11/3/2017	10/24/2018	\$43,881.69	4/26/2018	VSI
FRONTIER COMMUNICATIONS CORP.	FRO2241590936	2241590936		INNOVATION AND TECHNOLOGY	3/1/2018	10/24/2018	\$45,294.85	7/17/2018	VSI
FRONTIER COMMUNICATIONS CORP.	FRO2241590936	2241590936		INNOVATION AND TECHNOLOGY	2/5/2018	10/24/2018	\$45,273.66	7/17/2018	VSI
FRONTIER COMMUNICATIONS CORP.	FRO2241590936	2241590936		INNOVATION AND TECHNOLOGY	1/4/2018	10/24/2018	\$46,239.82	4/26/2018	VSI
FRONTIER COMMUNICATIONS CORP.	FRO2241590936	2241590936		INNOVATION AND TECHNOLOGY	8/25/2017	10/24/2018	\$46,126.21	2/7/2018	VSI
FRONTIER COMMUNICATIONS CORP.	FRO2241590936	2241590936		INNOVATION AND TECHNOLOGY	3/25/2018	10/24/2018	\$43,804.85	7/17/2018	VSI
FRONTIER COMMUNICATIONS CORP.	FRO6181980035	6181980035		INNOVATION AND TECHNOLOGY	11/21/2017	10/24/2018	\$2,020.40	7/17/2018	VSI
FRONTIER COMMUNICATIONS CORP.	FRO6181980035	6181980035		INNOVATION AND TECHNOLOGY	12/21/2017	10/24/2018	\$2,020.40	7/17/2018	VSI
FRONTIER COMMUNICATIONS CORP.	FRO6181980035	6181980035		INNOVATION AND TECHNOLOGY	10/21/2017	10/24/2018	\$2,018.50	7/17/2018	VSI
FRONTIER COMMUNICATIONS CORP.	FRO6181980035	6181980035		INNOVATION AND TECHNOLOGY	2/21/2018	10/24/2018	\$2,020.40	7/17/2018	VSI
FRONTIER COMMUNICATIONS CORP.	FRO6181980035	6181980035		INNOVATION AND TECHNOLOGY	1/21/2018	10/24/2018	\$2,020.40	7/17/2018	VSI
FRONTIER COMMUNICATIONS CORP.	FRO6181980035	6181980035		INNOVATION AND TECHNOLOGY	3/21/2018	10/24/2018	\$2,020.40	7/17/2018	VSI
FRONTIER COMMUNICATIONS CORP.	FRO6301590447	6301590447		INNOVATION AND TECHNOLOGY	3/23/2018	10/24/2018	\$2,222.71	7/17/2018	VSI
FRONTIER COMMUNICATIONS CORP.	FRO6301590447	6301590447		INNOVATION AND TECHNOLOGY	12/28/2017	10/24/2018	\$2,189.57	7/17/2018	VSI
FRONTIER COMMUNICATIONS CORP.	FRO6301590447	6301590447		INNOVATION AND TECHNOLOGY	1/28/2018	10/24/2018	\$2,198.03	7/17/2018	VSI
FRONTIER COMMUNICATIONS CORP.	FRO6301590447	6301590447		INNOVATION AND TECHNOLOGY	11/28/2017	10/24/2018	\$2,239.04	7/17/2018	VSI
FRONTIER COMMUNICATIONS CORP.	FRO6301590447	6301590447		INNOVATION AND TECHNOLOGY	2/28/2018	10/24/2018	\$2,209.86	7/17/2018	VSI
FRONTIER COMMUNICATIONS CORP.	FRO2171880193	2171880193		INNOVATION AND TECHNOLOGY	3/29/2018	10/29/2018	\$8,380.88	7/17/2018	VSI
FRONTIER NORTH INC.	800006853	6301590210		INNOVATION AND TECHNOLOGY	5/29/2018	10/9/2018	\$4,156.54	9/20/2018	VPP
FRONTIER NORTH INC.	FRO2171980144	2171980144		INNOVATION AND TECHNOLOGY	1/31/2018	10/24/2018	\$6,457.65	7/17/2018	VSI
FRONTIER NORTH INC.	FRO2171980144	2171980144		INNOVATION AND TECHNOLOGY	9/30/2017	10/24/2018	\$6,454.20	2/7/2018	VSI
FRONTIER NORTH INC.	FRO2171980144	2171980144		INNOVATION AND TECHNOLOGY	8/31/2017	10/24/2018	\$6,454.20	2/7/2018	VSI
FRONTIER NORTH INC.	FRO2171980144	2171980144		INNOVATION AND TECHNOLOGY	12/31/2017	10/24/2018	\$6,457.65	4/26/2018	VSI
FRONTIER NORTH INC.	FRO2171980144	2171980144		INNOVATION AND TECHNOLOGY	10/31/2017	10/24/2018	\$6,457.65	4/26/2018	VSI
FRONTIER NORTH INC.	FRO2171980144	2171980144		INNOVATION AND TECHNOLOGY	11/30/2017	10/24/2018	\$6,457.65	4/26/2018	VSI
FRONTIER NORTH INC.	FRO2171980144	2171980144		INNOVATION AND TECHNOLOGY	3/31/2018	10/24/2018	\$6,457.65	7/17/2018	VSI
FRONTIER NORTH INC.	FRO2171980144	2171980144		INNOVATION AND TECHNOLOGY	7/31/2017	10/24/2018	\$6,416.23	2/7/2018	VSI
FRONTIER NORTH INC.	FRO2171980144	2171980144		INNOVATION AND TECHNOLOGY	2/28/2018	10/24/2018	\$6,457.65	7/17/2018	VSI
FRONTIER NORTH INC.	FRO2241590843	2241590843		INNOVATION AND TECHNOLOGY	8/25/2017	10/24/2018	\$1,629.90	2/7/2018	VSI

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FRONTIER NORTH INC.	FRO2241590843	2241590843		INNOVATION AND TECHNOLOGY	10/24/2017	10/24/2018	\$1,635.18	4/26/2018	VSI
FRONTIER NORTH INC.	FRO2241590843	2241590843		INNOVATION AND TECHNOLOGY	11/22/2017	10/24/2018	\$1,636.72	4/26/2018	VSI
FRONTIER NORTH INC.	FRO2241590843	2241590843		INNOVATION AND TECHNOLOGY	4/6/2018	10/24/2018	\$1,636.72	7/17/2018	VSI
FRONTIER NORTH INC.	FRO2241590843	2241590843		INNOVATION AND TECHNOLOGY	4/7/2018	10/24/2018	\$49,673.65	7/17/2018	VSI
FRONTIER NORTH INC.	FRO2241590843	2241590843		INNOVATION AND TECHNOLOGY	12/22/2017	10/24/2018	\$49,131.32	4/26/2018	VSI
FRONTIER NORTH INC.	FRO2241590843	2241590843		INNOVATION AND TECHNOLOGY	9/28/2017	10/24/2018	\$1,635.18	2/7/2018	VSI
FRONTIER NORTH INC.	FRO2241590843	2241590843		INNOVATION AND TECHNOLOGY	11/22/2017	10/24/2018	\$49,201.25	4/26/2018	VSI
FRONTIER NORTH INC.	FRO2241590843	2241590843		INNOVATION AND TECHNOLOGY	9/28/2017	10/24/2018	\$49,556.62	2/7/2018	VSI
FRONTIER NORTH INC.	FRO2241590843	2241590843		INNOVATION AND TECHNOLOGY	9/12/2017	10/24/2018	\$1,635.18	2/7/2018	VSI
FRONTIER NORTH INC.	FRO2241590843	2241590843		INNOVATION AND TECHNOLOGY	4/7/2018	10/24/2018	\$49,229.75	7/17/2018	VSI
FRONTIER NORTH INC.	FRO2241590843	2241590843		INNOVATION AND TECHNOLOGY	8/25/2017	10/24/2018	\$48,905.96	2/7/2018	VSI
FRONTIER NORTH INC.	FRO2241590843	2241590843		INNOVATION AND TECHNOLOGY	12/22/2017	10/24/2018	\$1,636.72	4/26/2018	VSI
FRONTIER NORTH INC.	FRO2241590843	2241590843		INNOVATION AND TECHNOLOGY	10/24/2017	10/24/2018	\$48,861.78	4/26/2018	VSI
FRONTIER NORTH INC.	FRO2241590843	2241590843		INNOVATION AND TECHNOLOGY	9/12/2017	10/24/2018	\$49,694.00	2/7/2018	VSI
FRONTIER NORTH INC.	FRO2241591301	2241591301		INNOVATION AND TECHNOLOGY	12/24/2017	10/24/2018	\$1,581.72	4/26/2018	VSI
FRONTIER NORTH INC.	FRO2241591301	2241591301		INNOVATION AND TECHNOLOGY	11/24/2017	10/24/2018	\$2,560.92	4/26/2018	VSI
FRONTIER NORTH INC.	FRO2241591301	2241591301		INNOVATION AND TECHNOLOGY	3/24/2018	10/24/2018	\$1,020.84	7/17/2018	VSI
FRONTIER NORTH INC.	FRO2241591301	2241591301		INNOVATION AND TECHNOLOGY	9/24/2017	10/24/2018	\$1,449.72	2/7/2018	VSI
FRONTIER NORTH INC.	FRO2241591301	2241591301		INNOVATION AND TECHNOLOGY	1/2/2018	10/24/2018	\$1,014.84	4/26/2018	VSI
FRONTIER NORTH INC.	FRO2241591301	2241591301		INNOVATION AND TECHNOLOGY	8/24/2017	10/24/2018	\$4,038.49	2/7/2018	VSI
FRONTIER NORTH INC.	FRO2241591301	2241591301		INNOVATION AND TECHNOLOGY	10/24/2017	10/24/2018	\$2,544.97	2/7/2018	VSI
FRONTIER NORTH INC.	FRO6181961932	6181961932		INNOVATION AND TECHNOLOGY	9/30/2017	10/24/2018	\$1,290.84	2/7/2018	VSI
FRONTIER NORTH INC.	FRO6181961932	6181961932		INNOVATION AND TECHNOLOGY	2/28/2018	10/24/2018	\$1,291.53	7/17/2018	VSI
FRONTIER NORTH INC.	FRO6181961932	6181961932		INNOVATION AND TECHNOLOGY	12/31/2017	10/24/2018	\$1,291.53	4/26/2018	VSI
FRONTIER NORTH INC.	FRO6181961932	6181961932		INNOVATION AND TECHNOLOGY	11/30/2017	10/24/2018	\$1,291.53	4/26/2018	VSI
FRONTIER NORTH INC.	FRO6181961932	6181961932		INNOVATION AND TECHNOLOGY	1/8/2018	10/24/2018	\$1,291.53	4/26/2018	VSI
FRONTIER NORTH INC.	FRO6181961932	6181961932		INNOVATION AND TECHNOLOGY	7/31/2017	10/24/2018	\$1,290.84	2/7/2018	VSI
FRONTIER NORTH INC.	FRO6181961932	6181961932		INNOVATION AND TECHNOLOGY	8/31/2017	10/24/2018	\$1,290.84	2/7/2018	VSI
FRONTIER NORTH INC.	FRO6181961932	6181961932		INNOVATION AND TECHNOLOGY	3/31/2018	10/24/2018	\$1,291.53	7/17/2018	VSI
FRONTIER NORTH INC.	FRO6301590210	6301590210		INNOVATION AND TECHNOLOGY	11/28/2017	10/24/2018	\$4,091.27	4/26/2018	VSI
FRONTIER NORTH INC.	FRO6301590210	6301590210		INNOVATION AND TECHNOLOGY	3/26/2018	10/24/2018	\$4,272.90	7/17/2018	VSI
FRONTIER NORTH INC.	FRO6301590210	6301590210		INNOVATION AND TECHNOLOGY	1/28/2018	10/24/2018	\$4,652.50	7/17/2018	VSI
FRONTIER NORTH INC.	FRO6301590210	6301590210		INNOVATION AND TECHNOLOGY	12/28/2017	10/24/2018	\$4,090.94	4/26/2018	VSI
FRONTIER NORTH INC.	FRO6301590210	6301590210		INNOVATION AND TECHNOLOGY	2/28/2018	10/24/2018	\$4,183.64	7/17/2018	VSI
FRONTIER NORTH INC.	FRO6301590210	6301590210		INNOVATION AND TECHNOLOGY	9/12/2017	10/24/2018	\$4,110.34	2/7/2018	VSI
FRONTIER NORTH INC.	FRO6301590210	6301590210		INNOVATION AND TECHNOLOGY	10/28/2017	10/24/2018	\$4,153.48	4/26/2018	VSI
FRONTIER NORTH INC.	FRO6301590210	6301590210		INNOVATION AND TECHNOLOGY	10/6/2017	10/24/2018	\$4,105.30	2/7/2018	VSI
FRONTIER NORTH INC.	FRO6301590210	6301590210		INNOVATION AND TECHNOLOGY	8/25/2017	10/24/2018	\$4,091.85	2/7/2018	VSI

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GLENKIRK	8GGZ00082	GGZ00082		CHILDREN AND FAMILY SERVICES	5/18/2018	10/9/2018	\$1,425.00	9/20/2018	VPP
GLENKIRK	8GGZ00083	GGZ00083		CHILDREN AND FAMILY SERVICES	5/18/2018	10/9/2018	\$1,196.00	9/20/2018	VPP
GLENKIRK	8GGZ00084	GGZ00084		CHILDREN AND FAMILY SERVICES	5/18/2018	10/9/2018	\$1,779.00	9/20/2018	VPP
GLENKIRK	8GGZ00149	GGZ00149		CHILDREN AND FAMILY SERVICES	6/5/2018	10/9/2018	\$1,290.00	9/20/2018	VPP
GLENKIRK	8GGZ01282	GGZ01282		CHILDREN AND FAMILY SERVICES	5/9/2018	10/9/2018	\$1,212.50	9/20/2018	VPP
HAND-N-HAND OUTREACH N.F.P.	800007140	May-18		JUVENILE JUSTICE	6/15/2018	10/9/2018	\$3,553.50	9/27/2018	VPP
HAND-N-HAND OUTREACH N.F.P.	800104386	May-18		CORRECTIONS	6/4/2018	10/11/2018	\$9,572.92	9/25/2018	VPP
Health Alliance Medical Plans, Inc., an Illinois domestic stock insurance company	9070118AH			Central Management - IOC (HIRF)	1/25/2018	10/15/2018	\$49,358,475.34		VSI
Health Alliance Medical Plans, Inc., an Illinois domestic stock insurance company	9070218AH			Central Management - IOC (HIRF)	2/25/2018	10/24/2018	\$49,435,435.40		VSI
Health Alliance Medical Plans, Inc., an Illinois domestic stock insurance company	9070318AH			Central Management - IOC (HIRF)	3/25/2018	10/30/2018	\$49,444,734.49		VSI
Healthcare Service Corp	9070118BY			Central Management - IOC (HIRF)	1/25/2018	10/3/2018	\$6,063,855.10		VSI
Healthcare Service Corp	9070118BY			Central Management - IOC (HIRF)	1/25/2018	10/16/2018	\$26,368,380.89		VSI
Healthcare Service Corp	9070218BY			Central Management - IOC (HIRF)	2/25/2018	10/23/2018	\$26,363,603.07		VSI
Healthcare Service Corp	9070218BY			Central Management - IOC (HIRF)	2/25/2018	10/23/2018	\$6,157,736.42		VSI
HENSON ROBINSON COMPANY	800069964	217070		CORRECTIONS	10/16/2017	10/9/2018	\$1,240.00	8/31/2018	VPP
HENSON ROBINSON COMPANY	800069965	217071		CORRECTIONS	10/16/2017	10/9/2018	\$1,408.93	8/31/2018	VPP
HENSON ROBINSON COMPANY	800069968	219546		CORRECTIONS	1/13/2018	10/9/2018	\$1,177.38	8/31/2018	VPP
HENSON ROBINSON COMPANY	800074514	221257		CORRECTIONS	3/5/2018	10/9/2018	\$1,002.68	8/31/2018	VPP
HENSON ROBINSON COMPANY	800074518	224385		CORRECTIONS	6/15/2018	10/9/2018	\$1,435.73	9/27/2018	VPP
HENSON ROBINSON COMPANY	800086951	224386		CORRECTIONS	6/15/2018	10/9/2018	\$1,480.60	9/27/2018	VPP
HENSON ROBINSON COMPANY	800100219	3014		CORRECTIONS	2/18/2018	10/9/2018	\$1,177.50	9/25/2018	VPP
HENSON ROBINSON COMPANY	80S005384	224571		STATE POLICE	6/18/2018	10/9/2018	\$2,582.10	9/27/2018	VPP
HENSON ROBINSON COMPANY	80TA00483	223166		STATE POLICE	4/25/2018	10/9/2018	\$3,852.00	8/28/2018	VPP
HENSON ROBINSON COMPANY	80TA00971	MULTIPLE		STATE POLICE	6/12/2018	10/9/2018	\$1,047.20	9/20/2018	VPP
HENSON ROBINSON COMPANY	80TA00972	MULTIPLE		STATE POLICE	6/12/2018	10/9/2018	\$1,047.20	9/20/2018	VPP
HENSON ROBINSON COMPANY	800069970	220153		CORRECTIONS	1/30/2018	10/12/2018	\$1,719.40	8/31/2018	VPP
HENSON ROBINSON COMPANY	800069971	220188		CORRECTIONS	2/1/2018	10/12/2018	\$3,241.89	8/31/2018	VPP
HENSON ROBINSON COMPANY	800069976	223395		CORRECTIONS	5/14/2018	10/12/2018	\$2,220.60	8/31/2018	VPP
HENSON ROBINSON COMPANY	800074516	223300		CORRECTIONS	5/8/2018	10/12/2018	\$1,519.08	8/31/2018	VPP
HENSON ROBINSON COMPANY	800075741	223249		CORRECTIONS	5/3/2018	10/12/2018	\$1,564.34	8/31/2018	VPP
HENSON ROBINSON COMPANY	800075742	223545		CORRECTIONS	5/18/2018	10/12/2018	\$6,705.00	8/31/2018	VPP
HENSON ROBINSON COMPANY	800086948	224155		CORRECTIONS	6/7/2018	10/12/2018	\$1,532.16	9/27/2018	VPP
HENSON ROBINSON COMPANY	800086956	224619		CORRECTIONS	6/22/2018	10/12/2018	\$2,601.56	10/2/2018	VPP
HENSON ROBINSON COMPANY	800100218	223006		CORRECTIONS	4/24/2018	10/12/2018	\$1,820.00	9/25/2018	VPP
HENSON ROBINSON COMPANY	800030968	220288		CORRECTIONS	2/2/2018	10/22/2018	\$4,600.00	8/31/2018	VPP
HENSON ROBINSON COMPANY	800043627	222034		CORRECTIONS	3/23/2018	10/22/2018	\$1,602.96	8/31/2018	VPP
HENSON ROBINSON COMPANY	800045829	142269		CORRECTIONS	4/16/2018	10/22/2018	\$563.99	8/31/2018	VPP
HENSON ROBINSON COMPANY	800067831	224538		CORRECTIONS	6/19/2018	10/22/2018	\$337.74	10/2/2018	VPP



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HENSON ROBINSON COMPANY	800069601	142618		CORRECTIONS	6/27/2018	10/22/2018	\$4,835.92	10/2/2018	VPP
Home Builders Institute	800075858	11067		CORRECTIONS	5/2/2018	10/11/2018	\$59,560.23	8/20/2018	VPP
Home Builders Institute	800076858	11089		CORRECTIONS	6/19/2018	10/11/2018	\$59,560.23	10/2/2018	VPP
Home Builders Institute	800076859	11112		CORRECTIONS	6/19/2018	10/11/2018	\$59,560.23	10/2/2018	VPP
Home Builders Institute	800087110	11140		CORRECTIONS	7/2/2018	10/29/2018	\$59,560.23	10/17/2018	VPP
Humana Benefits Plan of IL	Hum9070218AD	9070218AD		Central Management - IOC (HIRF)	2/25/2018	10/16/2018	\$508,220.30	6/25/2018	VSI
Humana Benefits Plan of IL	Hum9070218AC	9070218AC		Central Management - IOC (HIRF)	2/25/2018	10/29/2018	\$22,221.02	6/25/2018	VSI
Illinois Bell Telephone Company	III217M62980007	217M62980007		INNOVATION AND TECHNOLOGY	7/31/2017	10/5/2018	\$1,533.32	12/1/2017	VSI
Illinois Bell Telephone Company	III217M62980008	217M62980008		INNOVATION AND TECHNOLOGY	8/31/2017	10/5/2018	\$1,533.32	12/1/2017	VSI
Illinois Bell Telephone Company	III217M62980009	217M62980009		INNOVATION AND TECHNOLOGY	9/30/2017	10/5/2018	\$1,382.58	1/17/2018	VSI
Illinois Bell Telephone Company	III217R26176807	217R26176807		INNOVATION AND TECHNOLOGY	8/15/2017	10/5/2018	\$2,110.50	12/1/2017	VSI
Illinois Bell Telephone Company	800006893	312M230030		INNOVATION AND TECHNOLOGY	6/11/2018	10/9/2018	\$8,740.44	9/20/2018	VPP
Illinois Bell Telephone Company	III217M62300007	217M62300007		INNOVATION AND TECHNOLOGY	7/31/2017	10/9/2018	\$8,948.85	12/1/2017	VSI
Illinois Bell Telephone Company	III217M62300008	217M62300008		INNOVATION AND TECHNOLOGY	8/31/2017	10/9/2018	\$8,948.85	12/1/2017	VSI
Illinois Bell Telephone Company	III217M62300009	217M62300009		INNOVATION AND TECHNOLOGY	9/30/2017	10/9/2018	\$6,261.32	1/17/2018	VSI
Illinois Bell Telephone Company	III217M62300011	217M62300011		INNOVATION AND TECHNOLOGY	11/30/2017	10/9/2018	\$6,625.77	3/5/2018	VSI
Illinois Bell Telephone Company	III217M62300012	217M62300012		INNOVATION AND TECHNOLOGY	12/31/2017	10/9/2018	\$4,402.67	5/8/2018	VSI
Illinois Bell Telephone Company	III217R26176810	217R26176810		INNOVATION AND TECHNOLOGY	11/15/2017	10/9/2018	\$2,025.48	3/5/2018	VSI
Illinois Bell Telephone Company	III217R26176811	217R26176811		INNOVATION AND TECHNOLOGY	12/15/2017	10/9/2018	\$2,032.11	5/8/2018	VSI
Illinois Bell Telephone Company	III217R26176812	217R26176812		INNOVATION AND TECHNOLOGY	1/15/2018	10/9/2018	\$2,032.11	5/8/2018	VSI
Illinois Bell Telephone Company	III312M23003010	312M23003010		INNOVATION AND TECHNOLOGY	10/31/2017	10/9/2018	\$8,497.40	3/5/2018	VSI
Illinois Bell Telephone Company	III312M23003011	312M23003011		INNOVATION AND TECHNOLOGY	11/29/2017	10/9/2018	\$8,056.62	5/8/2018	VSI
Illinois Bell Telephone Company	III312M23003012	312M23003012		INNOVATION AND TECHNOLOGY	12/11/2017	10/9/2018	\$8,019.71	5/8/2018	VSI
Illinois Bell Telephone Company	III4808358306	4808358306		INNOVATION AND TECHNOLOGY	11/18/2017	10/9/2018	\$594.02	3/5/2018	VSI
Illinois Bell Telephone Company	III7265760803	7265760803		INNOVATION AND TECHNOLOGY	8/31/2017	10/9/2018	\$5,588.24	1/17/2018	VSI
Illinois Bell Telephone Company	III7265760803	7265760803		INNOVATION AND TECHNOLOGY	8/31/2017	10/9/2018	\$4,248.16	1/17/2018	VSI
Illinois Bell Telephone Company	III7265969110	7265969110		INNOVATION AND TECHNOLOGY	9/30/2017	10/9/2018	\$5,657.80	1/17/2018	VSI
Illinois Bell Telephone Company	III7265969110	7265969110		INNOVATION AND TECHNOLOGY	9/30/2017	10/9/2018	\$4,248.17	1/17/2018	VSI
Illinois Bell Telephone Company	III217M62003108	217M62003108		INNOVATION AND TECHNOLOGY	8/10/2017	10/12/2018	\$21,130.88	12/1/2017	VSI
Illinois Bell Telephone Company	III217M62200007	217M62200007		INNOVATION AND TECHNOLOGY	7/26/2017	10/12/2018	\$172,157.73	12/1/2017	VSI
Illinois Bell Telephone Company	III217M62456707	217M62456707		INNOVATION AND TECHNOLOGY	7/14/2017	10/12/2018	\$505,434.47	12/1/2017	VSI
Illinois Bell Telephone Company	III217M62456708	217M62456708		INNOVATION AND TECHNOLOGY	8/7/2017	10/12/2018	\$503,003.13	12/1/2017	VSI
Illinois Bell Telephone Company	III217M62500007	217M62500007		INNOVATION AND TECHNOLOGY	7/31/2017	10/12/2018	\$67,043.46	12/1/2017	VSI
Illinois Bell Telephone Company	III217M62890007	217M62890007		INNOVATION AND TECHNOLOGY	7/31/2017	10/12/2018	\$15,249.37	12/1/2017	VSI
Illinois Bell Telephone Company	III217M62890007	217M62890007		INNOVATION AND TECHNOLOGY	7/31/2017	10/12/2018	\$26,883.96	12/1/2017	VSI
Illinois Bell Telephone Company	III217M62980007	217M62980007		INNOVATION AND TECHNOLOGY	7/31/2017	10/12/2018	\$50,299.87	12/1/2017	VSI
Illinois Bell Telephone Company	III312M23350007	312M23350007		INNOVATION AND TECHNOLOGY	7/26/2017	10/12/2018	\$338,125.03	12/1/2017	VSI
Illinois Bell Telephone Company	III312M23889907	312M23889907		INNOVATION AND TECHNOLOGY	8/3/2017	10/12/2018	\$219,335.68	12/1/2017	VSI



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Illinois Bell Telephone Company	III602184087	602184087		INNOVATION AND TECHNOLOGY	8/21/2017	10/12/2018	\$84,243.31	1/17/2018	VSI
Illinois Bell Telephone Company	III602184087	602184087		INNOVATION AND TECHNOLOGY	8/21/2017	10/12/2018	\$30,850.47	1/17/2018	VSI
Illinois Bell Telephone Company	III7265551645	7265551645		INNOVATION AND TECHNOLOGY	7/10/2017	10/12/2018	\$4,248.22	1/17/2018	VSI
Illinois Bell Telephone Company	III7265551645	7265551645		INNOVATION AND TECHNOLOGY	7/10/2017	10/12/2018	\$5,950.00	1/17/2018	VSI
Illinois Bell Telephone Company	III217M62003101	217M62003101		INNOVATION AND TECHNOLOGY	1/16/2018	10/15/2018	\$19,807.95	6/26/2018	VSI
Illinois Bell Telephone Company	III217M62003102	217M62003102		INNOVATION AND TECHNOLOGY	2/13/2018	10/15/2018	\$22,239.14	6/26/2018	VSI
Illinois Bell Telephone Company	III217M62003109	217M62003109		INNOVATION AND TECHNOLOGY	10/2/2017	10/15/2018	\$21,265.10	1/17/2018	VSI
Illinois Bell Telephone Company	III217M62003110	217M62003110		INNOVATION AND TECHNOLOGY	10/12/2017	10/15/2018	\$21,156.41	2/15/2018	VSI
Illinois Bell Telephone Company	III217M62003111	217M62003111		INNOVATION AND TECHNOLOGY	11/14/2017	10/15/2018	\$19,782.45	3/5/2018	VSI
Illinois Bell Telephone Company	III217M62003112	217M62003112		INNOVATION AND TECHNOLOGY	12/11/2017	10/15/2018	\$19,754.42	5/8/2018	VSI
Illinois Bell Telephone Company	III217M62300001	217M62300001		INNOVATION AND TECHNOLOGY	1/31/2018	10/15/2018	\$4,958.44	6/26/2018	VSI
Illinois Bell Telephone Company	III217M62300002	217M62300002		INNOVATION AND TECHNOLOGY	2/28/2018	10/15/2018	\$4,958.44	6/26/2018	VSI
Illinois Bell Telephone Company	III217M62300010	217M62300010		INNOVATION AND TECHNOLOGY	10/31/2017	10/15/2018	\$6,439.74	2/15/2018	VSI
Illinois Bell Telephone Company	III217M62500001	217M62500001		INNOVATION AND TECHNOLOGY	1/31/2018	10/15/2018	\$46,699.37	6/26/2018	VSI
Illinois Bell Telephone Company	III217M62500002	217M62500002		INNOVATION AND TECHNOLOGY	2/28/2018	10/15/2018	\$46,699.37	6/26/2018	VSI
Illinois Bell Telephone Company	III217M62500008	217M62500008		INNOVATION AND TECHNOLOGY	8/31/2017	10/15/2018	\$67,043.46	12/1/2017	VSI
Illinois Bell Telephone Company	III217M62500009	217M62500009		INNOVATION AND TECHNOLOGY	9/30/2017	10/15/2018	\$55,595.06	1/17/2018	VSI
Illinois Bell Telephone Company	III217M62500010	217M62500010		INNOVATION AND TECHNOLOGY	10/31/2017	10/15/2018	\$45,002.63	2/15/2018	VSI
Illinois Bell Telephone Company	III217M62500011	217M62500011		INNOVATION AND TECHNOLOGY	11/30/2017	10/15/2018	\$46,699.37	3/5/2018	VSI
Illinois Bell Telephone Company	III217M62500012	217M62500012		INNOVATION AND TECHNOLOGY	12/31/2017	10/15/2018	\$46,699.37	5/8/2018	VSI
Illinois Bell Telephone Company	III217M62890001	217M62890001		INNOVATION AND TECHNOLOGY	1/31/2018	10/15/2018	\$23,145.93	6/26/2018	VSI
Illinois Bell Telephone Company	III217M62890001	217M62890001		INNOVATION AND TECHNOLOGY	1/31/2018	10/15/2018	\$15,201.95	6/26/2018	VSI
Illinois Bell Telephone Company	III217M62890002	217M62890002		INNOVATION AND TECHNOLOGY	2/28/2018	10/15/2018	\$15,203.23	6/26/2018	VSI
Illinois Bell Telephone Company	III217M62890002	217M62890002		INNOVATION AND TECHNOLOGY	2/28/2018	10/15/2018	\$21,023.56	6/26/2018	VSI
Illinois Bell Telephone Company	III217M62890008	217M62890008		INNOVATION AND TECHNOLOGY	8/31/2017	10/15/2018	\$15,249.37	12/1/2017	VSI
Illinois Bell Telephone Company	III217M62890008	217M62890008		INNOVATION AND TECHNOLOGY	8/31/2017	10/15/2018	\$22,718.13	12/1/2017	VSI
Illinois Bell Telephone Company	III217M62890009	217M62890009		INNOVATION AND TECHNOLOGY	9/30/2017	10/15/2018	\$30,592.41	1/17/2018	VSI
Illinois Bell Telephone Company	III217M62890009	217M62890009		INNOVATION AND TECHNOLOGY	9/30/2017	10/15/2018	\$26,118.97	1/17/2018	VSI
Illinois Bell Telephone Company	III217M62890010	217M62890010		INNOVATION AND TECHNOLOGY	10/31/2017	10/15/2018	\$22,216.16	2/15/2018	VSI
Illinois Bell Telephone Company	III217M62890010	217M62890010		INNOVATION AND TECHNOLOGY	10/31/2017	10/15/2018	\$11,788.74	2/15/2018	VSI
Illinois Bell Telephone Company	III217M62890011	217M62890011		INNOVATION AND TECHNOLOGY	11/30/2017	10/15/2018	\$14,399.64	3/5/2018	VSI
Illinois Bell Telephone Company	III217M62890011	217M62890011		INNOVATION AND TECHNOLOGY	11/30/2017	10/15/2018	\$23,113.97	3/5/2018	VSI
Illinois Bell Telephone Company	III217M62890012	217M62890012		INNOVATION AND TECHNOLOGY	12/15/2017	10/15/2018	\$17,027.19	5/8/2018	VSI
Illinois Bell Telephone Company	III217M62890012	217M62890012		INNOVATION AND TECHNOLOGY	12/15/2017	10/15/2018	\$23,192.92	5/8/2018	VSI
Illinois Bell Telephone Company	III217M62980001	217M62980001		INNOVATION AND TECHNOLOGY	1/31/2018	10/15/2018	\$31,758.00	6/26/2018	VSI
Illinois Bell Telephone Company	III217M62980002	217M62980002		INNOVATION AND TECHNOLOGY	2/28/2018	10/15/2018	\$28,756.95	6/26/2018	VSI
Illinois Bell Telephone Company	III217M62980008	217M62980008		INNOVATION AND TECHNOLOGY	8/31/2017	10/15/2018	\$48,359.68	12/1/2017	VSI
Illinois Bell Telephone Company	III217M62980009	217M62980009		INNOVATION AND TECHNOLOGY	9/30/2017	10/15/2018	\$40,412.81	1/17/2018	VSI

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Illinois Bell Telephone Company	III217M62980011	217M62980011		INNOVATION AND TECHNOLOGY	11/30/2017	10/15/2018	\$36,179.54	3/5/2018	VSI
Illinois Bell Telephone Company	III217M62980012	217M62980012		INNOVATION AND TECHNOLOGY	12/15/2017	10/15/2018	\$33,542.17	5/8/2018	VSI
Illinois Bell Telephone Company	III217R26176801	217R26176801		INNOVATION AND TECHNOLOGY	2/15/2018	10/15/2018	\$2,032.11	6/26/2018	VSI
Illinois Bell Telephone Company	III217R26176808	217R26176808		INNOVATION AND TECHNOLOGY	10/2/2017	10/15/2018	\$2,014.82	2/15/2018	VSI
Illinois Bell Telephone Company	III217R26176809	217R26176809		INNOVATION AND TECHNOLOGY	10/15/2017	10/15/2018	\$2,050.20	2/15/2018	VSI
Illinois Bell Telephone Company	III3102447302	3102447302		INNOVATION AND TECHNOLOGY	9/18/2017	10/15/2018	\$594.02	2/15/2018	VSI
Illinois Bell Telephone Company	III312M23003001	312M23003001		INNOVATION AND TECHNOLOGY	1/12/2018	10/15/2018	\$8,068.34	6/26/2018	VSI
Illinois Bell Telephone Company	III312M23003002	312M23003002		INNOVATION AND TECHNOLOGY	2/13/2018	10/15/2018	\$8,415.68	6/26/2018	VSI
Illinois Bell Telephone Company	III602205142	602205142		INNOVATION AND TECHNOLOGY	9/30/2017	10/15/2018	\$65,000.10	1/17/2018	VSI
Illinois Bell Telephone Company	III602215598	602215598		INNOVATION AND TECHNOLOGY	10/31/2017	10/15/2018	\$64,172.31	2/15/2018	VSI
Illinois Bell Telephone Company	III602215598	602215598		INNOVATION AND TECHNOLOGY	10/31/2017	10/15/2018	\$28,201.53	2/15/2018	VSI
Illinois Bell Telephone Company	III602225962	602225962		INNOVATION AND TECHNOLOGY	11/30/2017	10/15/2018	\$28,228.38	3/5/2018	VSI
Illinois Bell Telephone Company	III602225962	602225962		INNOVATION AND TECHNOLOGY	11/30/2017	10/15/2018	\$62,824.25	3/5/2018	VSI
Illinois Bell Telephone Company	III6740886304	6740886304		INNOVATION AND TECHNOLOGY	8/18/2017	10/15/2018	\$752.02	2/15/2018	VSI
Illinois Bell Telephone Company	III6917828303	6917828303		INNOVATION AND TECHNOLOGY	10/18/2017	10/15/2018	\$594.02	2/15/2018	VSI
Illinois Bell Telephone Company	III7266175927	7266175927		INNOVATION AND TECHNOLOGY	10/31/2017	10/15/2018	\$4,309.98	2/15/2018	VSI
Illinois Bell Telephone Company	III7266175927	7266175927		INNOVATION AND TECHNOLOGY	10/31/2017	10/15/2018	\$5,739.84	2/15/2018	VSI
Illinois Bell Telephone Company	III7266382396	7266382396		INNOVATION AND TECHNOLOGY	11/14/2017	10/15/2018	\$5,739.84	3/5/2018	VSI
Illinois Bell Telephone Company	III7266382396	7266382396		INNOVATION AND TECHNOLOGY	11/14/2017	10/15/2018	\$4,309.98	3/5/2018	VSI
Illinois Bell Telephone Company	800006872	312M233500		INNOVATION AND TECHNOLOGY	6/3/2018	10/16/2018	\$312,669.04	9/20/2018	VPP
Illinois Bell Telephone Company	800006873	312M233500		INNOVATION AND TECHNOLOGY	6/11/2018	10/16/2018	\$314,212.47	9/20/2018	VPP
Illinois Bell Telephone Company	800006878	217M620031		INNOVATION AND TECHNOLOGY	6/8/2018	10/16/2018	\$21,919.07	9/20/2018	VPP
Illinois Bell Telephone Company	800007106	S668040040		INNOVATION AND TECHNOLOGY	6/21/2018	10/16/2018	\$22,329.84	10/2/2018	VPP
Illinois Bell Telephone Company	III217M62200012	217M62200012		INNOVATION AND TECHNOLOGY	12/31/2017	10/19/2018	\$141,162.53	5/8/2018	VSI
Illinois Bell Telephone Company	III602194666	602194666		INNOVATION AND TECHNOLOGY	8/31/2017	10/19/2018	\$30,850.47	1/17/2018	VSI
Illinois Bell Telephone Company	III602194666	602194666		INNOVATION AND TECHNOLOGY	8/31/2017	10/19/2018	\$71,503.17	1/17/2018	VSI
Illinois Bell Telephone Company	800006883	217M624567		INNOVATION AND TECHNOLOGY	6/30/2018	10/22/2018	\$551,703.64	10/17/2018	VPP
Illinois Bell Telephone Company	800006896	312M238899		INNOVATION AND TECHNOLOGY	6/30/2018	10/22/2018	\$244,418.22	10/17/2018	VPP
Illinois Bell Telephone Company	III217M62200001	217M62200001		INNOVATION AND TECHNOLOGY	1/31/2018	10/22/2018	\$159,331.93	6/26/2018	VSI
Illinois Bell Telephone Company	III217M62200002	217M62200002		INNOVATION AND TECHNOLOGY	2/28/2018	10/22/2018	\$163,146.22	6/26/2018	VSI
Illinois Bell Telephone Company	III217M62200008	217M62200008		INNOVATION AND TECHNOLOGY	8/7/2017	10/22/2018	\$186,356.54	12/1/2017	VSI
Illinois Bell Telephone Company	III217M62200009	217M62200009		INNOVATION AND TECHNOLOGY	9/29/2017	10/22/2018	\$185,543.18	1/17/2018	VSI
Illinois Bell Telephone Company	III217M62200010	217M62200010		INNOVATION AND TECHNOLOGY	10/24/2017	10/22/2018	\$176,429.71	2/15/2018	VSI
Illinois Bell Telephone Company	III217M62200011	217M62200011		INNOVATION AND TECHNOLOGY	11/30/2017	10/22/2018	\$168,731.36	3/5/2018	VSI
Illinois Bell Telephone Company	III217M62456701	217M62456701		INNOVATION AND TECHNOLOGY	1/31/2018	10/22/2018	\$490,941.74	6/26/2018	VSI
Illinois Bell Telephone Company	III217M62456702	217M62456702		INNOVATION AND TECHNOLOGY	2/28/2018	10/22/2018	\$618,506.61	6/26/2018	VSI
Illinois Bell Telephone Company	III217M62456709	217M62456709		INNOVATION AND TECHNOLOGY	10/2/2017	10/22/2018	\$508,725.84	1/17/2018	VSI
Illinois Bell Telephone Company	III217M62456710	217M62456710		INNOVATION AND TECHNOLOGY	10/31/2017	10/22/2018	\$502,254.27	2/15/2018	VSI

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Illinois Bell Telephone Company	III217M62456711	217M62456711		INNOVATION AND TECHNOLOGY	11/30/2017	10/22/2018	\$499,951.20	3/5/2018	VSI
Illinois Bell Telephone Company	III217M62456712	217M62456712		INNOVATION AND TECHNOLOGY	12/31/2017	10/22/2018	\$498,689.73	5/8/2018	VSI
Illinois Bell Telephone Company	III312M23350001	312M23350001		INNOVATION AND TECHNOLOGY	2/3/2018	10/22/2018	\$342,279.24	6/26/2018	VSI
Illinois Bell Telephone Company	III312M23350002	312M23350002		INNOVATION AND TECHNOLOGY	3/3/2018	10/22/2018	\$342,498.93	6/26/2018	VSI
Illinois Bell Telephone Company	III312M23350008	312M23350008		INNOVATION AND TECHNOLOGY	8/31/2017	10/22/2018	\$341,429.97	1/17/2018	VSI
Illinois Bell Telephone Company	III312M23350009	312M23350009		INNOVATION AND TECHNOLOGY	9/29/2017	10/22/2018	\$338,365.84	2/15/2018	VSI
Illinois Bell Telephone Company	III312M23350010	312M23350010		INNOVATION AND TECHNOLOGY	10/24/2017	10/22/2018	\$338,771.06	3/5/2018	VSI
Illinois Bell Telephone Company	III312M23350011	312M23350011		INNOVATION AND TECHNOLOGY	12/1/2017	10/22/2018	\$337,893.05	5/8/2018	VSI
Illinois Bell Telephone Company	III312M23350012	312M23350012		INNOVATION AND TECHNOLOGY	1/3/2018	10/22/2018	\$333,763.02	5/8/2018	VSI
Illinois Bell Telephone Company	III312M23889901	312M23889901		INNOVATION AND TECHNOLOGY	2/3/2018	10/22/2018	\$221,809.90	6/26/2018	VSI
Illinois Bell Telephone Company	III312M23889902	312M23889902		INNOVATION AND TECHNOLOGY	3/3/2018	10/22/2018	\$221,279.13	6/26/2018	VSI
Illinois Bell Telephone Company	III312M23889908	312M23889908		INNOVATION AND TECHNOLOGY	9/3/2017	10/22/2018	\$221,936.65	1/17/2018	VSI
Illinois Bell Telephone Company	III312M23889909	312M23889909		INNOVATION AND TECHNOLOGY	10/3/2017	10/22/2018	\$221,936.65	2/15/2018	VSI
Illinois Bell Telephone Company	III312M23889910	312M23889910		INNOVATION AND TECHNOLOGY	11/3/2017	10/22/2018	\$221,806.40	3/5/2018	VSI
Illinois Bell Telephone Company	III312M23889911	312M23889911		INNOVATION AND TECHNOLOGY	11/14/2017	10/22/2018	\$221,806.38	5/8/2018	VSI
Illinois Bell Telephone Company	III312M23889912	312M23889912		INNOVATION AND TECHNOLOGY	1/3/2018	10/22/2018	\$221,806.38	5/8/2018	VSI
Illinois Bell Telephone Company	III18081	18081		INNOVATION AND TECHNOLOGY	4/21/2018	10/24/2018	\$22,486.51	8/23/2018	VSI
Illinois Bell Telephone Company	III217M62003103	217M62003103		INNOVATION AND TECHNOLOGY	3/13/2018	10/24/2018	\$22,764.04	7/17/2018	VSI
Illinois Bell Telephone Company	III217M62003104	217M62003104		INNOVATION AND TECHNOLOGY	4/9/2018	10/24/2018	\$21,592.19	8/23/2018	VSI
Illinois Bell Telephone Company	III217M62200003	217M62200003		INNOVATION AND TECHNOLOGY	3/31/2018	10/24/2018	\$161,973.82	7/17/2018	VSI
Illinois Bell Telephone Company	III217M62200004	217M62200004		INNOVATION AND TECHNOLOGY	4/30/2018	10/24/2018	\$161,012.31	8/23/2018	VSI
Illinois Bell Telephone Company	III217M62300003	217M62300003		INNOVATION AND TECHNOLOGY	3/31/2018	10/24/2018	\$4,958.44	7/17/2018	VSI
Illinois Bell Telephone Company	III217M62300004	217M62300004		INNOVATION AND TECHNOLOGY	4/30/2018	10/24/2018	\$4,958.44	8/23/2018	VSI
Illinois Bell Telephone Company	III217M62500003	217M62500003		INNOVATION AND TECHNOLOGY	3/31/2018	10/24/2018	\$46,699.37	7/17/2018	VSI
Illinois Bell Telephone Company	III217M62500004	217M62500004		INNOVATION AND TECHNOLOGY	4/30/2018	10/24/2018	\$46,699.37	8/23/2018	VSI
Illinois Bell Telephone Company	III217M62890003	217M62890003		INNOVATION AND TECHNOLOGY	3/31/2018	10/24/2018	\$15,203.23	7/17/2018	VSI
Illinois Bell Telephone Company	III217M62890003	217M62890003		INNOVATION AND TECHNOLOGY	3/31/2018	10/24/2018	\$22,101.49	7/17/2018	VSI
Illinois Bell Telephone Company	III217M62890004	217M62890004		INNOVATION AND TECHNOLOGY	4/30/2018	10/24/2018	\$22,101.49	8/23/2018	VSI
Illinois Bell Telephone Company	III217M62890004	217M62890004		INNOVATION AND TECHNOLOGY	4/30/2018	10/24/2018	\$15,203.23	8/23/2018	VSI
Illinois Bell Telephone Company	III217M62980003	217M62980003		INNOVATION AND TECHNOLOGY	3/31/2018	10/24/2018	\$26,624.90	7/17/2018	VSI
Illinois Bell Telephone Company	III217M62980004	217M62980004		INNOVATION AND TECHNOLOGY	4/30/2018	10/24/2018	\$21,017.59	8/23/2018	VSI
Illinois Bell Telephone Company	III2656946376	2656946376		INNOVATION AND TECHNOLOGY	3/31/2018	10/24/2018	\$24,489.57	7/17/2018	VSI
Illinois Bell Telephone Company	III312M23003003	312M23003003		INNOVATION AND TECHNOLOGY	3/13/2018	10/24/2018	\$8,211.00	7/17/2018	VSI
Illinois Bell Telephone Company	III312M23003004	312M23003004		INNOVATION AND TECHNOLOGY	4/13/2018	10/24/2018	\$8,324.72	8/23/2018	VSI
Illinois Bell Telephone Company	III602266488	602266488		INNOVATION AND TECHNOLOGY	3/31/2018	10/24/2018	\$9,606.92	7/17/2018	VSI
Illinois Bell Telephone Company	III602266509	602266509		INNOVATION AND TECHNOLOGY	3/31/2018	10/24/2018	\$58,830.61	7/17/2018	VSI
Illinois Bell Telephone Company	III602266509	602266509		INNOVATION AND TECHNOLOGY	3/31/2018	10/24/2018	\$28,288.38	7/17/2018	VSI
Illinois Bell Telephone Company	III602276553	602276553		INNOVATION AND TECHNOLOGY	4/30/2018	10/24/2018	\$25,817.24	8/23/2018	VSI

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Illinois Bell Telephone Company	III602276553	602276553		INNOVATION AND TECHNOLOGY	4/30/2018	10/24/2018	\$52,582.52	8/23/2018	VSI
Illinois Bell Telephone Company	III7267199050	7267199050		INNOVATION AND TECHNOLOGY	3/31/2018	10/24/2018	\$4,335.39	7/17/2018	VSI
Illinois Bell Telephone Company	III7267199050	7267199050		INNOVATION AND TECHNOLOGY	3/31/2018	10/24/2018	\$5,773.56	7/17/2018	VSI
Illinois Bell Telephone Company	III7267400626	7267400626		INNOVATION AND TECHNOLOGY	4/30/2018	10/24/2018	\$5,720.53	8/23/2018	VSI
Illinois Bell Telephone Company	III7267400626	7267400626		INNOVATION AND TECHNOLOGY	4/30/2018	10/24/2018	\$4,295.43	8/23/2018	VSI
Illinois Bell Telephone Company	III312M23889903	312M23889903		INNOVATION AND TECHNOLOGY	4/3/2018	10/29/2018	\$222,244.75	7/17/2018	VSI
Illinois Bell Telephone Company	III312M23350003	312M23350003		INNOVATION AND TECHNOLOGY	4/3/2018	10/30/2018	\$332,011.74	7/17/2018	VSI
Illinois Bell Telephone Company	III312M23350004	312M23350004		INNOVATION AND TECHNOLOGY	5/3/2018	10/30/2018	\$331,292.83	8/23/2018	VSI
Illinois Bell Telephone Company	III312M23889904	312M23889904		INNOVATION AND TECHNOLOGY	5/3/2018	10/30/2018	\$258,239.90	8/23/2018	VSI
IN STOCK SUPPLY, INC.	800072891	14558		CORRECTIONS	10/2/2017	10/9/2018	\$1,600.00	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800072891	14558		CORRECTIONS	10/2/2017	10/9/2018	\$188.06	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800072892	14617		CORRECTIONS	11/27/2017	10/9/2018	\$1,205.84	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800072894	14634		CORRECTIONS	11/28/2017	10/9/2018	\$1,624.90	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800072897	14726		CORRECTIONS	1/16/2018	10/9/2018	\$1,363.70	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800072899	14769		CORRECTIONS	2/7/2018	10/9/2018	\$1,033.55	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073823	14606		CORRECTIONS	11/27/2017	10/9/2018	\$2,246.50	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073835	14678		CORRECTIONS	12/6/2017	10/9/2018	\$3,138.30	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073842	14729		CORRECTIONS	1/22/2018	10/9/2018	\$1,203.00	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073856	14790		CORRECTIONS	2/26/2018	10/9/2018	\$1,068.50	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800082202	14884		CORRECTIONS	6/11/2018	10/9/2018	\$1,091.10	9/27/2018	VPP
IN STOCK SUPPLY, INC.	800082203	14891		CORRECTIONS	6/11/2018	10/9/2018	\$1,203.00	9/27/2018	VPP
IN STOCK SUPPLY, INC.	800072179	14810		CORRECTIONS	3/12/2018	10/12/2018	\$1,653.33	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800072896	14716		CORRECTIONS	1/10/2018	10/12/2018	\$4,141.30	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073840	14715		CORRECTIONS	1/10/2018	10/12/2018	\$2,942.00	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073846	14745		CORRECTIONS	1/25/2018	10/12/2018	\$2,942.00	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073850	14774		CORRECTIONS	2/7/2018	10/12/2018	\$2,942.00	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800073853	14778		CORRECTIONS	2/9/2018	10/12/2018	\$2,518.29	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800087323	14804		CORRECTIONS	4/25/2018	10/15/2018	\$1,184.00	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800087323	14804		CORRECTIONS	4/25/2018	10/15/2018	\$2,066.40	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800087323	14804		CORRECTIONS	4/25/2018	10/15/2018	\$892.50	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800082197	14637		CORRECTIONS	5/15/2018	10/22/2018	\$3,128.00	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800082200	14837		CORRECTIONS	4/9/2018	10/22/2018	\$2,035.50	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800084505	14806		CORRECTIONS	4/5/2018	10/22/2018	\$1,876.70	9/6/2018	VPP
IN STOCK SUPPLY, INC.	800084506	14854		CORRECTIONS	4/27/2018	10/22/2018	\$1,724.92	9/6/2018	VPP
Industrial Soap Company	800021219	1116315		CORRECTIONS	12/5/2017	10/22/2018	\$2,550.00	3/12/2018	VPP
Industrial Soap Company	800035794	1128542		CORRECTIONS	2/20/2018	10/22/2018	\$1,400.00	5/30/2018	VPP
International Business Machines Corporation	Int7701329	7701329		INNOVATION AND TECHNOLOGY	8/29/2017	10/9/2018	\$6,689.00	1/9/2018	VSI
International Business Machines Corporation	IntERS0717	ERS0717		INNOVATION AND TECHNOLOGY	8/7/2017	10/9/2018	\$4,375.00	11/28/2017	VSI



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International Business Machines Corporation	IntERS0817	ERS0817		INNOVATION AND TECHNOLOGY	9/5/2017	10/9/2018	\$4,375.00	1/9/2018	VSI
International Business Machines Corporation	Int00M3536	00M3536		INNOVATION AND TECHNOLOGY	8/17/2017	10/12/2018	\$16,489.54	11/28/2017	VSI
International Business Machines Corporation	Int00M3540	00M3540		INNOVATION AND TECHNOLOGY	9/19/2017	10/12/2018	\$256.65	2/15/2018	VSI
International Business Machines Corporation	Int4DOIT17	4DOIT17		INNOVATION AND TECHNOLOGY	8/8/2017	10/12/2018	\$3,882,909.00	11/28/2017	VSI
International Business Machines Corporation	Int5DOIT17	5DOIT17		INNOVATION AND TECHNOLOGY	8/18/2017	10/12/2018	\$4,314,300.00	11/28/2017	VSI
International Business Machines Corporation	Int7707955	7707955		INNOVATION AND TECHNOLOGY	7/17/2017	10/12/2018	\$275,220.17	11/28/2017	VSI
International Business Machines Corporation	Int8888499	8888499		CORRECTIONS	7/6/2017	10/12/2018	\$4,238.10	1/9/2018	VSI
International Business Machines Corporation	IntC17B4R4	C17B4R4		INNOVATION AND TECHNOLOGY	7/10/2017	10/12/2018	\$87,500.00	11/28/2017	VSI
International Business Machines Corporation	Int00M3538	00M3538		INNOVATION AND TECHNOLOGY	9/19/2017	10/15/2018	\$26,208.18	1/9/2018	VSI
International Business Machines Corporation	Int00M3542	00M3542		INNOVATION AND TECHNOLOGY	10/19/2017	10/15/2018	\$30,585.32	1/24/2018	VSI
International Business Machines Corporation	Int0700294	700294		INNOVATION AND TECHNOLOGY	10/18/2017	10/15/2018	\$20,067.00	1/24/2018	VSI
International Business Machines Corporation	Int2041839	2041839		INNOVATION AND TECHNOLOGY	10/31/2017	10/15/2018	\$11,431.28	2/15/2018	VSI
International Business Machines Corporation	Int9707992	9707992		INNOVATION AND TECHNOLOGY	10/18/2017	10/15/2018	\$3,567.47	1/24/2018	VSI
International Business Machines Corporation	800003418	8DOIT17		INNOVATION AND TECHNOLOGY	5/1/2018	10/22/2018	\$3,632,597.00	8/16/2018	VPP
International Business Machines Corporation	Int0706625	706625		INNOVATION AND TECHNOLOGY	10/10/2017	10/22/2018	\$275,220.17	1/24/2018	VSI
JOHNSON MECHANICAL SERVICE, INC.	800069246	113513		CORRECTIONS	4/5/2018	10/3/2018	\$27,268.50	8/31/2018	VPP
JONES ENVIRONMENTAL CONTROL, INC.	800006690	4739		JUVENILE JUSTICE	6/20/2018	10/9/2018	\$2,434.25	10/2/2018	VPP
JONES ENVIRONMENTAL CONTROL, INC.	800007091	4534-1		JUVENILE JUSTICE	5/10/2018	10/9/2018	\$3,875.00	10/2/2018	VPP
JONES ENVIRONMENTAL CONTROL, INC.	800007092	4579		JUVENILE JUSTICE	12/6/2017	10/9/2018	\$3,232.84	10/2/2018	VPP
JONES ENVIRONMENTAL CONTROL, INC.	800007093	4733		JUVENILE JUSTICE	6/6/2018	10/9/2018	\$4,995.00	10/2/2018	VPP
K & K CHEMICAL SUPPLY LLC	800073532	63971		CORRECTIONS	1/4/2018	10/9/2018	\$1,940.00	8/20/2018	VPP
K & K CHEMICAL SUPPLY LLC	800074426	63840		CORRECTIONS	12/4/2017	10/9/2018	\$10,890.00	8/20/2018	VPP
K & K CHEMICAL SUPPLY LLC	800074427	63841		CORRECTIONS	12/4/2017	10/9/2018	\$10,890.00	8/20/2018	VPP
K & K CHEMICAL SUPPLY LLC	800076868	63645		CORRECTIONS	10/23/2017	10/9/2018	\$7,810.00	8/20/2018	VPP
K & K CHEMICAL SUPPLY LLC	800076869	63768		CORRECTIONS	11/15/2017	10/9/2018	\$3,658.56	8/20/2018	VPP
K & K CHEMICAL SUPPLY LLC	800076870	63769		CORRECTIONS	11/17/2017	10/9/2018	\$3,858.56	8/20/2018	VPP
K & K CHEMICAL SUPPLY LLC	800100449	63680		CORRECTIONS	10/30/2017	10/9/2018	\$1,129.00	9/5/2018	VPP
K & K CHEMICAL SUPPLY LLC	800102721	63708		CORRECTIONS	10/30/2017	10/9/2018	\$4,840.00	9/5/2018	VPP
K & K CHEMICAL SUPPLY LLC	800102723	63648		CORRECTIONS	10/20/2017	10/9/2018	\$1,582.25	9/5/2018	VPP
K & K CHEMICAL SUPPLY LLC	800073534	64014		CORRECTIONS	1/12/2018	10/11/2018	\$1,213.45	8/20/2018	VPP
K & K CHEMICAL SUPPLY LLC	800087168	64573		CORRECTIONS	5/14/2018	10/11/2018	\$2,273.10	8/31/2018	VPP
K & K CHEMICAL SUPPLY LLC	800070588	64562		CORRECTIONS	6/7/2018	10/12/2018	\$23,412.00	9/27/2018	VPP
K & K CHEMICAL SUPPLY LLC	800074429	64082		CORRECTIONS	1/30/2018	10/12/2018	\$2,960.65	8/20/2018	VPP
K & K CHEMICAL SUPPLY LLC	800084145	64481		CORRECTIONS	5/2/2018	10/12/2018	\$9,293.28	8/20/2018	VPP
K & K CHEMICAL SUPPLY LLC	800084709	64586		CORRECTIONS	5/17/2018	10/12/2018	\$2,543.50	8/22/2018	VPP
K & K CHEMICAL SUPPLY LLC	800105240	64302		CORRECTIONS	3/27/2018	10/12/2018	\$14,356.00	9/25/2018	VPP
K & K CHEMICAL SUPPLY LLC	800106559	64201		CORRECTIONS	3/8/2018	10/12/2018	\$23,392.00	9/25/2018	VPP
K & K CHEMICAL SUPPLY LLC	800106560	64228		CORRECTIONS	3/5/2018	10/12/2018	\$21,032.86	9/25/2018	VPP



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LAWMEN'S & SHOOTERS' SUPPLY, INC.	800084048	147063		CORRECTIONS	4/10/2018	10/11/2018	\$2,645.00	8/20/2018	VPP
LOGSDON STATIONERS, INC.	800019052	1010838-00		CORRECTIONS	11/9/2017	10/9/2018	\$154.55	4/12/2018	VPP
LOGSDON STATIONERS, INC.	800019053	1011012-00		CORRECTIONS	11/13/2017	10/9/2018	\$205.17	4/12/2018	VPP
LOGSDON STATIONERS, INC.	800019788	1011831-00		CORRECTIONS	11/22/2017	10/9/2018	\$70.47	4/12/2018	VPP
LOGSDON STATIONERS, INC.	800023607	1011145-00		CORRECTIONS	11/15/2017	10/9/2018	\$178.32	4/12/2018	VPP
LOGSDON STATIONERS, INC.	800023609	1012256-00		CORRECTIONS	11/29/2017	10/9/2018	\$69.85	4/12/2018	VPP
LOGSDON STATIONERS, INC.	800021194	1012739-00		CORRECTIONS	12/4/2017	10/22/2018	\$121.60	4/12/2018	VPP
LOGSDON STATIONERS, INC.	800021195	1012743-00		CORRECTIONS	12/5/2017	10/22/2018	\$156.86	4/12/2018	VPP
LOGSDON STATIONERS, INC.	800023608	1012255-00		CORRECTIONS	12/8/2017	10/22/2018	\$21.05	4/12/2018	VPP
LOGSDON STATIONERS, INC.	800025590	1014822-00		CORRECTIONS	12/28/2017	10/22/2018	\$120.32	4/12/2018	VPP
LOGSDON STATIONERS, INC.	800027926	1014785-00		CORRECTIONS	1/2/2018	10/22/2018	\$159.90	4/12/2018	VPP
LOGSDON STATIONERS, INC.	800028501	1016326-00		CORRECTIONS	1/16/2018	10/22/2018	\$71.13	4/30/2018	VPP
LOGSDON STATIONERS, INC.	800028864	1015086-00		CORRECTIONS	1/4/2018	10/22/2018	\$25.28	4/15/2018	VPP
LOGSDON STATIONERS, INC.	800029244	1016311-00		CORRECTIONS	1/22/2018	10/22/2018	\$57.05	5/3/2018	VPP
LOGSDON STATIONERS, INC.	800036996	1015086-00		CORRECTIONS	1/4/2018	10/22/2018	\$10.95	4/15/2018	VPP
MALCOLM EATON ENTERPRISES	MAL4960	4960		CORRECTIONS	8/11/2017	10/3/2018	\$357.21	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5161	5161		CORRECTIONS	9/11/2017	10/3/2018	\$459.90	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5317	5317		CORRECTIONS	10/10/2017	10/3/2018	\$348.93	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL6112	6112		CORRECTIONS	1/8/2018	10/3/2018	\$384.90	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL6154	6154		CORRECTIONS	1/5/2018	10/3/2018	\$348.93	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL6155	6155		CORRECTIONS	1/9/2018	10/3/2018	\$384.90	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	800007074	7235		JUVENILE JUSTICE	6/15/2018	10/9/2018	\$3,621.00	9/27/2018	VPP
MALCOLM EATON ENTERPRISES	800106158	5724		CORRECTIONS	10/31/2017	10/9/2018	\$3,849.00	9/27/2018	VPP
MALCOLM EATON ENTERPRISES	MAL4912	4912		CORRECTIONS	8/4/2017	10/9/2018	\$1,924.50	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL4961	4961		CORRECTIONS	8/4/2017	10/9/2018	\$5,773.50	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5032	5032		CORRECTIONS	8/24/2017	10/9/2018	\$7,698.00	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5068	5068		CORRECTIONS	8/29/2017	10/9/2018	\$3,464.10	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5153	5153		CORRECTIONS	9/8/2017	10/9/2018	\$3,849.00	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5157	5157		CORRECTIONS	9/7/2017	10/9/2018	\$9,430.05	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5158	5158		CORRECTIONS	9/8/2017	10/9/2018	\$7,698.00	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5164	5164		CORRECTIONS	9/7/2017	10/9/2018	\$9,430.05	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5205	5205		CORRECTIONS	9/15/2017	10/9/2018	\$5,431.50	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5238	5238		CORRECTIONS	9/18/2017	10/9/2018	\$3,849.00	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5239	5239		CORRECTIONS	9/20/2017	10/9/2018	\$9,622.50	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5268	5268		CORRECTIONS	9/25/2017	10/9/2018	\$3,849.00	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5292	5292		CORRECTIONS	10/5/2017	10/9/2018	\$3,772.02	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5293	5293		CORRECTIONS	10/3/2017	10/9/2018	\$9,430.05	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5294	5294		CORRECTIONS	9/27/2017	10/9/2018	\$7,390.08	5/1/2018	VSI

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MALCOLM EATON ENTERPRISES	MAL5315	5315		CORRECTIONS	10/10/2017	10/9/2018	\$7,544.04	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5316	5316		CORRECTIONS	10/12/2017	10/9/2018	\$1,924.50	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5319	5319		CORRECTIONS	10/11/2017	10/9/2018	\$5,542.56	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5320	5320		CORRECTIONS	10/12/2017	10/9/2018	\$3,849.00	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5321	5321		CORRECTIONS	10/13/2017	10/9/2018	\$12,509.25	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5327	5327		CORRECTIONS	10/3/2017	10/9/2018	\$5,388.60	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5332	5332		CORRECTIONS	10/4/2017	10/9/2018	\$3,849.00	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5334	5334		CORRECTIONS	10/2/2017	10/9/2018	\$3,772.00	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5660	5660		CORRECTIONS	10/25/2017	10/9/2018	\$7,097.16	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5693	5693		CORRECTIONS	10/31/2017	10/9/2018	\$3,849.00	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5694	5694		CORRECTIONS	10/31/2017	10/9/2018	\$5,773.50	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5725	5725		CORRECTIONS	10/31/2017	10/9/2018	\$3,695.04	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5726	5726		CORRECTIONS	10/31/2017	10/9/2018	\$3,849.00	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5728	5728		CORRECTIONS	10/31/2017	10/9/2018	\$271.95	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5731	5731		CORRECTIONS	10/30/2017	10/9/2018	\$7,698.00	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5780	5780		CORRECTIONS	11/6/2017	10/9/2018	\$3,672.06	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5787	5787		CORRECTIONS	11/13/2017	10/9/2018	\$3,849.00	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5788	5788		CORRECTIONS	12/4/2017	10/9/2018	\$3,849.00	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5794	5794		CORRECTIONS	11/9/2017	10/9/2018	\$9,237.60	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5795	5795		CORRECTIONS	11/30/2017	10/9/2018	\$9,430.05	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5810	5810		CORRECTIONS	11/14/2017	10/9/2018	\$3,849.00	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5820	5820		CORRECTIONS	11/15/2017	10/9/2018	\$3,849.00	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5837	5837		CORRECTIONS	11/14/2017	10/9/2018	\$7,390.08	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5838	5838		CORRECTIONS	11/16/2017	10/9/2018	\$6,735.75	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5839	5839		CORRECTIONS	11/14/2017	10/9/2018	\$3,464.10	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5840	5840		CORRECTIONS	11/14/2017	10/9/2018	\$3,849.00	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5851	5851		CORRECTIONS	11/16/2017	10/9/2018	\$3,849.00	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5883	5883		CORRECTIONS	11/20/2017	10/9/2018	\$3,849.00	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5943	5943		CORRECTIONS	12/4/2017	10/9/2018	\$5,773.50	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5944	5944		CORRECTIONS	12/5/2017	10/9/2018	\$4,618.80	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5945	5945		CORRECTIONS	12/4/2017	10/9/2018	\$3,772.02	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5946	5946		CORRECTIONS	12/6/2017	10/9/2018	\$3,772.02	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5949	5949		CORRECTIONS	12/5/2017	10/9/2018	\$5,773.50	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5950	5950		CORRECTIONS	12/5/2017	10/9/2018	\$5,658.03	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5951	5951		CORRECTIONS	12/4/2017	10/9/2018	\$3,849.00	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5971	5971		CORRECTIONS	12/5/2017	10/9/2018	\$3,849.00	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL5990	5990		CORRECTIONS	12/8/2017	10/9/2018	\$1,924.50	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL6035	6035		CORRECTIONS	12/18/2017	10/9/2018	\$3,621.00	5/1/2018	VSI

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MALCOLM EATON ENTERPRISES	MAL6038	6038		CORRECTIONS	12/18/2017	10/9/2018	\$9,430.05	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL6039	6039		CORRECTIONS	12/15/2017	10/9/2018	\$7,544.04	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL6040	6040		CORRECTIONS	12/18/2017	10/9/2018	\$7,390.08	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL6041	6041		CORRECTIONS	12/19/2017	10/9/2018	\$7,698.00	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL6061	6061		CORRECTIONS	12/19/2017	10/9/2018	\$2,886.75	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL6062	6062		CORRECTIONS	12/18/2017	10/9/2018	\$7,698.00	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL6083	6083		CORRECTIONS	12/19/2017	10/9/2018	\$4,233.90	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL6095	6095		CORRECTIONS	1/8/2018	10/9/2018	\$3,772.02	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL6097	6097		CORRECTIONS	1/9/2018	10/9/2018	\$9,237.60	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL6098	6098		CORRECTIONS	1/5/2018	10/9/2018	\$7,698.00	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL6111	6111		CORRECTIONS	12/26/2017	10/9/2018	\$5,388.60	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL6151	6151		CORRECTIONS	1/5/2018	10/9/2018	\$7,698.00	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL6152	6152		CORRECTIONS	1/5/2018	10/9/2018	\$9,622.50	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL6156	6156		CORRECTIONS	1/5/2018	10/9/2018	\$1,924.50	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL6157	6157		CORRECTIONS	1/8/2018	10/9/2018	\$5,773.50	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL6165	6165		CORRECTIONS	1/8/2018	10/9/2018	\$9,430.05	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL6175	6175		CORRECTIONS	1/9/2018	10/9/2018	\$18,475.20	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	800045838	6801		CORRECTIONS	4/13/2018	10/11/2018	\$1,924.50	8/8/2018	VPP
MALCOLM EATON ENTERPRISES	800081261	6610		CORRECTIONS	3/15/2018	10/11/2018	\$1,498.80	8/20/2018	VPP
MALCOLM EATON ENTERPRISES	MAL6096	6096		CORRECTIONS	1/10/2018	10/11/2018	\$6,223.83	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL6153	6153		CORRECTIONS	1/23/2018	10/11/2018	\$3,849.00	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	MAL6270	6270		CORRECTIONS	1/23/2018	10/11/2018	\$9,622.50	5/1/2018	VSI
MALCOLM EATON ENTERPRISES	800072275	6683		CORRECTIONS	3/28/2018	10/12/2018	\$9,622.50	8/8/2018	VPP
MALCOLM EATON ENTERPRISES	800072276	6472		CORRECTIONS	3/2/2018	10/12/2018	\$15,396.00	8/8/2018	VPP
MALCOLM EATON ENTERPRISES	800073104	6470		CORRECTIONS	2/23/2018	10/12/2018	\$7,698.00	8/8/2018	VPP
MALCOLM EATON ENTERPRISES	800073105	6471		CORRECTIONS	2/23/2018	10/12/2018	\$16,627.68	8/8/2018	VPP
MALCOLM EATON ENTERPRISES	800073106	6547		CORRECTIONS	3/6/2018	10/12/2018	\$18,475.20	8/8/2018	VPP
MALCOLM EATON ENTERPRISES	800073107	6600		CORRECTIONS	3/13/2018	10/12/2018	\$3,464.10	8/8/2018	VPP
MALCOLM EATON ENTERPRISES	800073108	6680		CORRECTIONS	3/26/2018	10/12/2018	\$16,627.68	8/8/2018	VPP
MALCOLM EATON ENTERPRISES	800073109	6370		CORRECTIONS	2/6/2018	10/12/2018	\$6,517.80	8/8/2018	VPP
MALCOLM EATON ENTERPRISES	800073110	6501		CORRECTIONS	2/27/2018	10/12/2018	\$7,544.00	8/8/2018	VPP
MALCOLM EATON ENTERPRISES	800073111	6622		CORRECTIONS	3/19/2018	10/12/2018	\$7,698.00	8/8/2018	VPP
MALCOLM EATON ENTERPRISES	800074064	6588		CORRECTIONS	3/9/2018	10/12/2018	\$7,544.04	8/8/2018	VPP
MALCOLM EATON ENTERPRISES	800074066	6621		CORRECTIONS	3/20/2018	10/12/2018	\$9,430.05	8/8/2018	VPP
MALCOLM EATON ENTERPRISES	800074067	6387		CORRECTIONS	2/21/2018	10/12/2018	\$9,430.05	8/8/2018	VPP
MALCOLM EATON ENTERPRISES	800074068	6407		CORRECTIONS	2/13/2018	10/12/2018	\$16,627.68	8/8/2018	VPP
MALCOLM EATON ENTERPRISES	800074069	6499		CORRECTIONS	2/27/2018	10/12/2018	\$9,430.05	8/8/2018	VPP
MALCOLM EATON ENTERPRISES	800074070	6678		CORRECTIONS	3/26/2018	10/12/2018	\$4,526.25	8/8/2018	VPP

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MALCOLM EATON ENTERPRISES	800078823	6406		CORRECTIONS	2/20/2018	10/12/2018	\$3,849.00	8/20/2018	VPP
MALCOLM EATON ENTERPRISES	800081260	6892		CORRECTIONS	4/25/2018	10/12/2018	\$19,245.00	8/20/2018	VPP
MALCOLM EATON ENTERPRISES	800081262	6983		CORRECTIONS	5/9/2018	10/12/2018	\$16,627.68	8/20/2018	VPP
MALCOLM EATON ENTERPRISES	800083016	6279		CORRECTIONS	2/2/2018	10/12/2018	\$3,464.10	8/20/2018	VPP
MALCOLM EATON ENTERPRISES	800083017	6293		CORRECTIONS	1/29/2018	10/12/2018	\$16,974.09	8/20/2018	VPP
MALCOLM EATON ENTERPRISES	800083018	6504		CORRECTIONS	2/26/2018	10/12/2018	\$9,622.50	8/20/2018	VPP
MALCOLM EATON ENTERPRISES	800083020	6757		CORRECTIONS	4/9/2018	10/12/2018	\$9,430.05	8/20/2018	VPP
MALCOLM EATON ENTERPRISES	800083021	6893		CORRECTIONS	4/27/2018	10/12/2018	\$16,627.68	8/20/2018	VPP
MALCOLM EATON ENTERPRISES	800083022	6910		CORRECTIONS	4/30/2018	10/12/2018	\$7,698.00	8/20/2018	VPP
MALCOLM EATON ENTERPRISES	800083023	7117		CORRECTIONS	5/31/2018	10/12/2018	\$4,811.25	9/25/2018	VPP
MALCOLM EATON ENTERPRISES	800083024	7190		CORRECTIONS	6/11/2018	10/12/2018	\$3,849.00	9/27/2018	VPP
MALCOLM EATON ENTERPRISES	800083026	6038		CORRECTIONS	4/10/2018	10/12/2018	\$9,430.05	8/20/2018	VPP
MALCOLM EATON ENTERPRISES	800083027	6681		CORRECTIONS	3/23/2018	10/12/2018	\$15,396.00	8/20/2018	VPP
MALCOLM EATON ENTERPRISES	800083028	6682		CORRECTIONS	3/27/2018	10/12/2018	\$3,849.00	8/20/2018	VPP
MALCOLM EATON ENTERPRISES	800083030	6856		CORRECTIONS	4/23/2018	10/12/2018	\$3,621.00	8/20/2018	VPP
MALCOLM EATON ENTERPRISES	800083031	7046		CORRECTIONS	5/18/2018	10/12/2018	\$9,430.05	9/6/2018	VPP
MALCOLM EATON ENTERPRISES	800083032	7048		CORRECTIONS	5/21/2018	10/12/2018	\$7,544.04	9/6/2018	VPP
MALCOLM EATON ENTERPRISES	800083033	7107		CORRECTIONS	5/29/2018	10/12/2018	\$3,621.00	9/5/2018	VPP
MALCOLM EATON ENTERPRISES	800083034	7167		CORRECTIONS	6/6/2018	10/12/2018	\$9,724.05	9/25/2018	VPP
MALCOLM EATON ENTERPRISES	800084579	7230		CORRECTIONS	6/14/2018	10/12/2018	\$9,622.50	9/27/2018	VPP
MALCOLM EATON ENTERPRISES	800084580	7231		CORRECTIONS	6/14/2018	10/12/2018	\$9,622.50	9/27/2018	VPP
MALCOLM EATON ENTERPRISES	800084583	6587		CORRECTIONS	4/9/2018	10/12/2018	\$9,622.50	8/20/2018	VPP
MALCOLM EATON ENTERPRISES	800084584	6982		CORRECTIONS	5/13/2018	10/12/2018	\$9,622.50	8/20/2018	VPP
MALCOLM EATON ENTERPRISES	800100095	6371		CORRECTIONS	2/6/2018	10/12/2018	\$9,430.05	9/5/2018	VPP
MALCOLM EATON ENTERPRISES	800102085	6340		CORRECTIONS	2/1/2018	10/12/2018	\$7,544.04	9/25/2018	VPP
MALCOLM EATON ENTERPRISES	800102086	6579		CORRECTIONS	3/13/2018	10/12/2018	\$14,433.75	9/25/2018	VPP
MALCOLM EATON ENTERPRISES	800102087	6857		CORRECTIONS	4/20/2018	10/12/2018	\$7,698.00	9/25/2018	VPP
MALCOLM EATON ENTERPRISES	800102088	6308		CORRECTIONS	1/31/2018	10/12/2018	\$18,860.10	9/25/2018	VPP
MALCOLM EATON ENTERPRISES	800102089	6325		CORRECTIONS	2/2/2018	10/12/2018	\$12,509.25	9/25/2018	VPP
MALCOLM EATON ENTERPRISES	800102090	6327		CORRECTIONS	1/29/2018	10/12/2018	\$9,430.00	9/25/2018	VPP
MALCOLM EATON ENTERPRISES	800102091	6337		CORRECTIONS	2/2/2018	10/12/2018	\$7,097.16	9/25/2018	VPP
MALCOLM EATON ENTERPRISES	800102092	6388		CORRECTIONS	2/13/2018	10/12/2018	\$18,860.00	9/25/2018	VPP
MALCOLM EATON ENTERPRISES	800102093	6586		CORRECTIONS	3/9/2018	10/12/2018	\$11,316.06	9/25/2018	VPP
MALCOLM EATON ENTERPRISES	800102094	6761		CORRECTIONS	4/9/2018	10/12/2018	\$4,345.20	9/25/2018	VPP
MALCOLM EATON ENTERPRISES	800102095	6799		CORRECTIONS	4/13/2018	10/12/2018	\$11,547.00	9/25/2018	VPP
MALCOLM EATON ENTERPRISES	800102096	6800		CORRECTIONS	4/16/2018	10/12/2018	\$9,622.50	9/25/2018	VPP
MALCOLM EATON ENTERPRISES	800102097	7106		CORRECTIONS	5/29/2018	10/12/2018	\$4,345.20	9/25/2018	VPP
MALCOLM EATON ENTERPRISES	800103358	7119		CORRECTIONS	5/31/2018	10/12/2018	\$3,849.00	9/27/2018	VPP

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MALCOLM EATON ENTERPRISES	800103359	7191		CORRECTIONS	6/8/2018	10/12/2018	\$9,622.50	9/27/2018	VPP
MALCOLM EATON ENTERPRISES	800103360	6351		CORRECTIONS	2/5/2018	10/12/2018	\$7,544.04	9/27/2018	VPP
MALCOLM EATON ENTERPRISES	800103361	6503		CORRECTIONS	3/1/2018	10/12/2018	\$7,542.08	9/27/2018	VPP
MALCOLM EATON ENTERPRISES	800103362	6981		CORRECTIONS	5/10/2018	10/12/2018	\$7,544.04	9/27/2018	VPP
MALCOLM EATON ENTERPRISES	800103363	7188		CORRECTIONS	6/6/2018	10/12/2018	\$7,544.04	9/27/2018	VPP
MALCOLM EATON ENTERPRISES	800083025	7292		CORRECTIONS	7/2/2018	10/29/2018	\$7,698.00	10/17/2018	VPP
MARTIN SULLIVAN, INC.	800087387	840543		CORRECTIONS	6/11/2018	10/11/2018	\$1,368.00	9/27/2018	VPP
MARTIN SULLIVAN, INC.	800087388	840545		CORRECTIONS	6/11/2018	10/11/2018	\$1,048.51	9/27/2018	VPP
MARTIN SULLIVAN, INC.	800104850	802331		CORRECTIONS	3/29/2018	10/11/2018	\$1,795.90	9/27/2018	VPP
MARTIN SULLIVAN, INC.	800104851	824335		CORRECTIONS	5/21/2018	10/11/2018	\$1,396.22	9/27/2018	VPP
Miles Fuels	800083979	125-1514		CORRECTIONS	4/23/2018	10/11/2018	\$3,275.00	9/27/2018	VPP
Miles Fuels	800055317	125-1523		CORRECTIONS	4/19/2018	10/22/2018	\$3,275.00	9/27/2018	VPP
MODERN OPTICAL, LTD.	800072560	3538457		CORRECTIONS	7/2/2018	10/22/2018	\$1,434.53	10/17/2018	VPP
MODERN OPTICAL, LTD.	800072561	3538472		CORRECTIONS	7/2/2018	10/22/2018	\$2,348.80	10/17/2018	VPP
MODERN OPTICAL, LTD.	800072562	3538483		CORRECTIONS	7/2/2018	10/22/2018	\$415.10	10/17/2018	VPP
MODERN OPTICAL, LTD.	800072563	3538504		CORRECTIONS	7/2/2018	10/22/2018	\$2,203.71	10/17/2018	VPP
MODERN OPTICAL, LTD.	800072564	3538516		CORRECTIONS	7/2/2018	10/22/2018	\$6,141.00	10/17/2018	VPP
MODERN OPTICAL, LTD.	800072565	3538526		CORRECTIONS	7/2/2018	10/22/2018	\$2,718.77	10/17/2018	VPP
MODERN OPTICAL, LTD.	800079471	3538474		CORRECTIONS	7/2/2018	10/22/2018	\$1,154.90	10/17/2018	VPP
MULTILINGUAL CONNECTIONS, LLC	8GKZ00313	GKZ00313		CHILDREN AND FAMILY SERVICES	3/27/2018	10/1/2018	\$1,440.00	9/20/2018	VPP
MULTILINGUAL CONNECTIONS, LLC	8GKZ00367	GKZ00367		CHILDREN AND FAMILY SERVICES	4/30/2018	10/1/2018	\$2,117.93	9/20/2018	VPP
MULTILINGUAL CONNECTIONS, LLC	8GKZ00380	GKZ00380		CHILDREN AND FAMILY SERVICES	5/8/2018	10/1/2018	\$2,680.62	9/20/2018	VPP
MULTILINGUAL CONNECTIONS, LLC	8GKZ00386	GKZ00386		CHILDREN AND FAMILY SERVICES	5/16/2018	10/1/2018	\$1,299.60	9/20/2018	VPP
MULTILINGUAL CONNECTIONS, LLC	8GKZ00393	GKZ00393		CHILDREN AND FAMILY SERVICES	6/8/2018	10/9/2018	\$1,102.57	9/20/2018	VPP
NATIONAL TEK SERVICES, INC.	NAT4563	4563		INNOVATION AND TECHNOLOGY	7/5/2017	10/12/2018	\$15,980.00	12/14/2017	VSI
NATIONAL TEK SERVICES, INC.	NAT4652	4652		INNOVATION AND TECHNOLOGY	9/12/2017	10/15/2018	\$23,496.00	12/14/2017	VSI
NAZ-DAR COMPANY	800026489	200053592		CORRECTIONS	1/9/2018	10/22/2018	\$526.16	5/14/2018	VPP
NEIMAN BROS. CO., INC.	800006948	133117		CORRECTIONS	10/11/2017	10/9/2018	\$2,952.00	3/7/2018	VPP
NEIMAN BROS. CO., INC.	800006949	133119		CORRECTIONS	10/11/2017	10/9/2018	\$7,218.70	3/7/2018	VPP
NEIMAN BROS. CO., INC.	800009726	133118		CORRECTIONS	10/16/2017	10/9/2018	\$444.50	3/7/2018	VPP
NEIMAN BROS. CO., INC.	800019048	133558		CORRECTIONS	11/15/2017	10/9/2018	\$3,919.52	3/7/2018	VPP
NEIMAN BROS. CO., INC.	800019049	133559		CORRECTIONS	11/15/2017	10/9/2018	\$2,952.00	3/7/2018	VPP
NEIMAN BROS. CO., INC.	800023606	133790		CORRECTIONS	12/5/2017	10/22/2018	\$14,559.10	3/21/2018	VPP
NEIMAN BROS. CO., INC.	800027925	134194		CORRECTIONS	1/11/2018	10/22/2018	\$7,218.70	4/30/2018	VPP
NEIMAN BROS. CO., INC.	800029603	134216		CORRECTIONS	1/17/2018	10/22/2018	\$658.75	4/30/2018	VPP
NEIMAN BROS. CO., INC.	800035915	134678		CORRECTIONS	2/26/2018	10/22/2018	\$481.30	6/25/2018	VPP
NEIMAN BROS. CO., INC.	800037308	134679		CORRECTIONS	3/12/2018	10/22/2018	\$2,068.50	7/9/2018	VPP
NEIMAN BROS. CO., INC.	800041958	135122		CORRECTIONS	3/29/2018	10/22/2018	\$6,220.00	7/9/2018	VPP



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NEIMAN BROS. CO., INC.	800041959	135125		CORRECTIONS	3/29/2018	10/22/2018	\$360.00	7/9/2018	VPP
NEIMAN BROS. CO., INC.	800043640	135120		CORRECTIONS	3/28/2018	10/22/2018	\$5,764.00	7/9/2018	VPP
NEIMAN BROS. CO., INC.	800043641	135124		CORRECTIONS	3/28/2018	10/22/2018	\$2,952.00	7/9/2018	VPP
NEIMAN BROS. CO., INC.	800050031	135465		CORRECTIONS	4/24/2018	10/22/2018	\$16,602.50	8/8/2018	VPP
NEIMAN BROS. CO., INC.	800051187	135553		CORRECTIONS	5/7/2018	10/22/2018	\$6,781.25	8/31/2018	VPP
NEIMAN BROS. CO., INC.	800051188	135554		CORRECTIONS	5/7/2018	10/22/2018	\$9,962.10	8/31/2018	VPP
NEIMAN BROS. CO., INC.	800055229	135682		CORRECTIONS	5/16/2018	10/22/2018	\$10,828.05	8/31/2018	VPP
NEIMAN BROS. CO., INC.	800055801	135681		CORRECTIONS	5/15/2018	10/22/2018	\$418.50	8/31/2018	VPP
NEIMAN BROS. CO., INC.	800058527	135434		CORRECTIONS	4/26/2018	10/22/2018	\$7,642.50	8/31/2018	VPP
NEIMAN BROS. CO., INC.	800061117	136034		CORRECTIONS	6/15/2018	10/22/2018	\$35.60	9/27/2018	VPP
NEIMAN BROS. CO., INC.	800064761	136063		CORRECTIONS	6/19/2018	10/22/2018	\$8,761.20	10/2/2018	VPP
NEXUS	800006413	May-18		JUVENILE JUSTICE	6/19/2018	10/9/2018	\$193,701.08	10/2/2018	VPP
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02VA0074	02VA0074		CORRECTIONS	9/14/2015	10/9/2018	\$52.97	6/29/2016	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	800007057	6013418011		INNOVATION AND TECHNOLOGY	6/6/2018	10/4/2018	\$136.50	9/20/2018	VPP
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	800007058	6013418011		INNOVATION AND TECHNOLOGY	6/11/2018	10/4/2018	\$70.00	9/20/2018	VPP
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023418000197	6.02342E+12		INNOVATION AND TECHNOLOGY	1/3/2018	10/4/2018	\$217.50	5/21/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6.01342E+12	6.01E+12		INNOVATION AND TECHNOLOGY	3/13/2018	10/9/2018	\$3,387.30	7/24/2018	VPP
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6.01342E+12	6.01E+12		INNOVATION AND TECHNOLOGY	2/23/2018	10/9/2018	\$1,808.10	7/24/2018	VPP
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6.01342E+12	6.01E+12		INNOVATION AND TECHNOLOGY	2/26/2018	10/9/2018	\$3,832.50	7/24/2018	VPP
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6.01342E+12	6.01E+12		INNOVATION AND TECHNOLOGY	3/2/2018	10/9/2018	\$5,355.00	7/24/2018	VPP
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6.02342E+12	6.02E+12		INNOVATION AND TECHNOLOGY	3/6/2018	10/9/2018	\$3,100.00	7/24/2018	VPP
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417003045	6.01342E+12		INNOVATION AND TECHNOLOGY	10/18/2017	10/9/2018	\$1,265.00	3/30/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417013349	6.01342E+12		INNOVATION AND TECHNOLOGY	12/15/2017	10/9/2018	\$3,366.00	3/30/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417013349A	6013417013349A		INNOVATION AND TECHNOLOGY	12/15/2017	10/9/2018	\$1,548.92	3/30/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417013367	6.01342E+12		INNOVATION AND TECHNOLOGY	12/15/2017	10/9/2018	\$3,348.94	3/30/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417017661	6.01342E+12		INNOVATION AND TECHNOLOGY	10/18/2017	10/9/2018	\$3,139.50	3/30/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417017942	6.01342E+12		INNOVATION AND TECHNOLOGY	10/18/2017	10/9/2018	\$7,051.80	3/30/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417018461	6.01342E+12		INNOVATION AND TECHNOLOGY	10/24/2017	10/9/2018	\$5,760.00	3/30/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417018910	6.01342E+12		INNOVATION AND TECHNOLOGY	10/30/2017	10/9/2018	\$516.25	3/30/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417019851	6.01342E+12		INNOVATION AND TECHNOLOGY	11/14/2017	10/9/2018	\$2,750.65	3/30/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417020140	6.01342E+12		INNOVATION AND TECHNOLOGY	11/17/2017	10/9/2018	\$3,549.70	3/30/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417020140	6.01342E+12		INNOVATION AND TECHNOLOGY	11/17/2017	10/9/2018	\$6,086.00	3/30/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417020694	6.01342E+12		INNOVATION AND TECHNOLOGY	11/29/2017	10/9/2018	\$2,026.50	3/30/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417020695	6.01342E+12		INNOVATION AND TECHNOLOGY	11/29/2017	10/9/2018	\$2,026.50	3/30/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417021458	6.01342E+12		INNOVATION AND TECHNOLOGY	12/9/2017	10/9/2018	\$1,018.80	3/30/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417021652	6.01342E+12		INNOVATION AND TECHNOLOGY	12/12/2017	10/9/2018	\$2,895.65	3/30/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417003480	6.02342E+12		INNOVATION AND TECHNOLOGY	12/15/2017	10/9/2018	\$1,062.50	3/30/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417003967	6.02342E+12		INNOVATION AND TECHNOLOGY	11/17/2017	10/9/2018	\$7,410.00	3/30/2018	VSI

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PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417004582	6.02342E+12		INNOVATION AND TECHNOLOGY	12/5/2017	10/9/2018	\$505.00	3/30/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417004720	6.02342E+12		INNOVATION AND TECHNOLOGY	12/5/2017	10/9/2018	\$1,411.00	3/30/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6.01342E+12	6.01E+12		INNOVATION AND TECHNOLOGY	11/22/2017	10/15/2018	\$37,926.00	7/24/2018	VPP
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6.01342E+12	6.01E+12		INNOVATION AND TECHNOLOGY	3/2/2018	10/15/2018	\$36,765.00	7/24/2018	VPP
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6.01342E+12	6.01E+12		INNOVATION AND TECHNOLOGY	2/28/2018	10/15/2018	\$60,963.04	7/24/2018	VPP
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6.01342E+12	6.01E+12		INNOVATION AND TECHNOLOGY	3/22/2018	10/15/2018	\$37,926.00	7/24/2018	VPP
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6.02342E+12	6.02E+12		INNOVATION AND TECHNOLOGY	2/28/2018	10/15/2018	\$79,500.00	7/24/2018	VPP
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6.02342E+12	6.02E+12		INNOVATION AND TECHNOLOGY	3/6/2018	10/15/2018	\$50,398.75	7/24/2018	VPP
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417013985	6.01342E+12		INNOVATION AND TECHNOLOGY	8/23/2017	10/15/2018	\$411.60	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417014701	6.01342E+12		INNOVATION AND TECHNOLOGY	9/11/2017	10/15/2018	\$54,600.00	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417015411	6.01342E+12		INNOVATION AND TECHNOLOGY	9/18/2017	10/15/2018	\$543.90	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417016226	6.01342E+12		INNOVATION AND TECHNOLOGY	9/25/2017	10/15/2018	\$2,675.40	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417016399	6.01342E+12		INNOVATION AND TECHNOLOGY	9/29/2017	10/15/2018	\$10,516.50	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417016766	6.01342E+12		INNOVATION AND TECHNOLOGY	9/29/2017	10/15/2018	\$333.90	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417016980	6.01342E+12		INNOVATION AND TECHNOLOGY	10/2/2017	10/15/2018	\$1,910.00	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417017159	6.01342E+12		INNOVATION AND TECHNOLOGY	10/4/2017	10/15/2018	\$1,912.99	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417017200	6.01342E+12		INNOVATION AND TECHNOLOGY	10/4/2017	10/15/2018	\$13,597.50	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417017243	6.01342E+12		INNOVATION AND TECHNOLOGY	10/5/2017	10/15/2018	\$36,765.00	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417017245	6.01342E+12		INNOVATION AND TECHNOLOGY	10/5/2017	10/15/2018	\$36,765.00	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417017247	6.01342E+12		INNOVATION AND TECHNOLOGY	10/5/2017	10/15/2018	\$36,765.00	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417021248	6.01342E+12		INNOVATION AND TECHNOLOGY	10/5/2017	10/15/2018	\$37,926.00	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417017841	6.01342E+12		INNOVATION AND TECHNOLOGY	10/18/2017	10/15/2018	\$12,648.06	3/30/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417018244	6.01342E+12		INNOVATION AND TECHNOLOGY	10/18/2017	10/15/2018	\$10,674.30	3/30/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417018461	6.01342E+12		INNOVATION AND TECHNOLOGY	10/24/2017	10/15/2018	\$60,361.32	3/30/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417018504	6.01342E+12		INNOVATION AND TECHNOLOGY	11/22/2017	10/15/2018	\$36,765.00	3/30/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417019200	6.01342E+12		INNOVATION AND TECHNOLOGY	11/3/2017	10/15/2018	\$15,779.25	3/30/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417020138	6.01342E+12		INNOVATION AND TECHNOLOGY	11/17/2017	10/15/2018	\$11,546.96	3/30/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417020582	6.01342E+12		INNOVATION AND TECHNOLOGY	11/28/2017	10/15/2018	\$36,765.00	3/30/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417020583	6.01342E+12		INNOVATION AND TECHNOLOGY	11/28/2017	10/15/2018	\$37,926.00	3/30/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417021805	6.01342E+12		INNOVATION AND TECHNOLOGY	12/14/2017	10/15/2018	\$44,226.00	3/30/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417022065	6.01342E+12		INNOVATION AND TECHNOLOGY	12/19/2017	10/15/2018	\$11,793.60	3/30/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417022562	6.01342E+12		INNOVATION AND TECHNOLOGY	1/22/2018	10/15/2018	\$36,765.00	5/21/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417022563	6.01342E+12		INNOVATION AND TECHNOLOGY	1/22/2018	10/15/2018	\$37,926.00	5/21/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013418000878	6.01342E+12		INNOVATION AND TECHNOLOGY	1/25/2018	10/15/2018	\$36,765.00	5/21/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013418000879	6.01342E+12		INNOVATION AND TECHNOLOGY	1/25/2018	10/15/2018	\$37,926.00	5/21/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417002846	6.02342E+12		INNOVATION AND TECHNOLOGY	9/8/2017	10/15/2018	\$32,151.25	5/21/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417003705	6.02342E+12		INNOVATION AND TECHNOLOGY	11/17/2017	10/15/2018	\$79,500.00	3/30/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417003739	6.02342E+12		INNOVATION AND TECHNOLOGY	11/21/2017	10/15/2018	\$38,225.00	3/30/2018	VSI

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PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417003961	6.02342E+12		INNOVATION AND TECHNOLOGY	11/17/2017	10/15/2018	\$26,797.50	3/30/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417004526	6.02342E+12		INNOVATION AND TECHNOLOGY	12/6/2017	10/15/2018	\$53,156.25	3/30/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417004574	6.02342E+12		INNOVATION AND TECHNOLOGY	12/5/2017	10/15/2018	\$27,895.00	3/30/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417004641	6.02342E+12		INNOVATION AND TECHNOLOGY	12/6/2017	10/15/2018	\$11,573.75	3/30/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417004852	6.02342E+12		INNOVATION AND TECHNOLOGY	12/18/2017	10/15/2018	\$30,250.00	3/30/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417005069	6.02342E+12		INNOVATION AND TECHNOLOGY	1/3/2018	10/15/2018	\$20,160.00	5/21/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417005070	6.02342E+12		INNOVATION AND TECHNOLOGY	1/3/2018	10/15/2018	\$3,100.00	5/21/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023418000191	6.02342E+12		INNOVATION AND TECHNOLOGY	1/3/2018	10/15/2018	\$41,502.50	5/21/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023418000193	6.02342E+12		INNOVATION AND TECHNOLOGY	1/3/2018	10/15/2018	\$4,158.75	5/21/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023418000195	6.02342E+12		INNOVATION AND TECHNOLOGY	1/3/2018	10/15/2018	\$39,050.00	5/21/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023418000391	6.02342E+12		INNOVATION AND TECHNOLOGY	1/8/2018	10/15/2018	\$8,807.50	5/21/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023418000392	6.02342E+12		INNOVATION AND TECHNOLOGY	1/9/2018	10/15/2018	\$13,860.00	5/21/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6.02342E+12	6.02E+12		INNOVATION AND TECHNOLOGY	3/21/2018	10/19/2018	\$105,851.25	7/24/2018	VPP
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417002181	6.02342E+12		INNOVATION AND TECHNOLOGY	8/4/2017	10/19/2018	\$102,398.75	5/21/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417002612	6.02342E+12		INNOVATION AND TECHNOLOGY	9/8/2017	10/19/2018	\$130,727.50	5/21/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417003429	6.02342E+12		INNOVATION AND TECHNOLOGY	10/13/2017	10/19/2018	\$142,610.00	5/21/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417003966	6.02342E+12		INNOVATION AND TECHNOLOGY	11/27/2017	10/19/2018	\$129,251.25	5/21/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417004532	6.02342E+12		INNOVATION AND TECHNOLOGY	1/12/2018	10/19/2018	\$138,731.50	5/21/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023418000194	6.02342E+12		INNOVATION AND TECHNOLOGY	1/12/2018	10/19/2018	\$146,320.00	5/21/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6.01342E+12	6.01E+12		INNOVATION AND TECHNOLOGY	4/3/2018	10/22/2018	\$162,718.14	7/24/2018	VPP
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6.02342E+12	6.02E+12		INNOVATION AND TECHNOLOGY	3/21/2018	10/22/2018	\$157,227.25	7/24/2018	VPP
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	6.02342E+12	6.02E+12		INNOVATION AND TECHNOLOGY	3/2/2018	10/22/2018	\$161,345.00	7/24/2018	VPP
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417014516	6.01342E+12		INNOVATION AND TECHNOLOGY	9/11/2017	10/22/2018	\$63,089.25	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417014786	6.01342E+12		INNOVATION AND TECHNOLOGY	9/11/2017	10/22/2018	\$28,000.00	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417015074	6.01342E+12		INNOVATION AND TECHNOLOGY	9/8/2017	10/22/2018	\$82,845.00	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417015332	6.01342E+12		INNOVATION AND TECHNOLOGY	9/15/2017	10/22/2018	\$7,749.00	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417015333	6.01342E+12		INNOVATION AND TECHNOLOGY	9/15/2017	10/22/2018	\$3,708.60	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417015881	6.01342E+12		INNOVATION AND TECHNOLOGY	10/18/2017	10/22/2018	\$451,298.40	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417016001	6.01342E+12		INNOVATION AND TECHNOLOGY	9/22/2017	10/22/2018	\$1,850.10	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417016350	6.01342E+12		INNOVATION AND TECHNOLOGY	9/27/2017	10/22/2018	\$49,438.80	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417016493	6.01342E+12		INNOVATION AND TECHNOLOGY	9/29/2017	10/22/2018	\$140,567.00	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417016541	6.01342E+12		INNOVATION AND TECHNOLOGY	10/5/2017	10/22/2018	\$224,745.15	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417016789	6.01342E+12		INNOVATION AND TECHNOLOGY	9/29/2017	10/22/2018	\$2,273.96	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417016886	6.01342E+12		INNOVATION AND TECHNOLOGY	10/2/2017	10/22/2018	\$35,373.24	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417017088	6.01342E+12		INNOVATION AND TECHNOLOGY	10/4/2017	10/22/2018	\$203,308.75	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417017142	6.01342E+12		INNOVATION AND TECHNOLOGY	10/4/2017	10/22/2018	\$30,068.55	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417017164	6.01342E+12		INNOVATION AND TECHNOLOGY	10/4/2017	10/22/2018	\$5,144.93	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417017244	6.01342E+12		INNOVATION AND TECHNOLOGY	10/5/2017	10/22/2018	\$37,926.00	2/28/2018	VSI

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PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417017246	6.01342E+12		INNOVATION AND TECHNOLOGY	10/5/2017	10/22/2018	\$37,926.00	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417002609	6.02342E+12		INNOVATION AND TECHNOLOGY	9/8/2017	10/24/2018	\$46,416.25	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417002610	6.02342E+12		INNOVATION AND TECHNOLOGY	9/8/2017	10/24/2018	\$480.00	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417002614	6.02342E+12		INNOVATION AND TECHNOLOGY	9/8/2017	10/24/2018	\$29,153.75	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417002845	6.02342E+12		INNOVATION AND TECHNOLOGY	9/8/2017	10/24/2018	\$9,533.75	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417002847	6.02342E+12		INNOVATION AND TECHNOLOGY	9/8/2017	10/24/2018	\$9,946.25	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417003006	6.02342E+12		INNOVATION AND TECHNOLOGY	9/29/2017	10/24/2018	\$1,680.00	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417003427	6.02342E+12		INNOVATION AND TECHNOLOGY	10/4/2017	10/24/2018	\$45,082.50	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417003430	6.02342E+12		INNOVATION AND TECHNOLOGY	10/4/2017	10/24/2018	\$34,980.00	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417003431	6.02342E+12		INNOVATION AND TECHNOLOGY	10/4/2017	10/24/2018	\$36,698.75	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417003515	6.02342E+12		INNOVATION AND TECHNOLOGY	10/5/2017	10/24/2018	\$3,940.00	2/28/2018	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE158826-A	158826-A		INNOVATION AND TECHNOLOGY	7/31/2017	10/25/2018	\$38,829.00	12/13/2017	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417010906	6.01342E+12		INNOVATION AND TECHNOLOGY	7/12/2017	10/25/2018	\$38,864.61	12/13/2017	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417013413	6.01342E+12		INNOVATION AND TECHNOLOGY	8/17/2017	10/25/2018	\$1,808.10	12/13/2017	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417002175	6.02342E+12		INNOVATION AND TECHNOLOGY	8/8/2017	10/25/2018	\$31,306.25	12/13/2017	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417002178	6.02342E+12		INNOVATION AND TECHNOLOGY	8/7/2017	10/25/2018	\$1,280.00	12/13/2017	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417002179	6.02342E+12		INNOVATION AND TECHNOLOGY	8/4/2017	10/25/2018	\$1,280.00	12/13/2017	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6023417002183	6.02342E+12		INNOVATION AND TECHNOLOGY	8/14/2017	10/25/2018	\$17,165.00	12/13/2017	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6033417700393	6.03342E+12		INNOVATION AND TECHNOLOGY	7/28/2017	10/25/2018	\$91,668.14	12/13/2017	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417011363	6.01342E+12		INNOVATION AND TECHNOLOGY	7/19/2017	10/29/2018	\$208,504.80	12/13/2017	VSI
Probst Refrigeration & Heating, Inc.	800007271	134580		CORRECTIONS	10/13/2017	10/9/2018	\$356.73	1/22/2018	VPP
Probst Refrigeration & Heating, Inc.	800009714	134581		CORRECTIONS	10/13/2017	10/9/2018	\$1,836.82	1/22/2018	VPP
Probst Refrigeration & Heating, Inc.	800014694	134579		CORRECTIONS	10/13/2017	10/9/2018	\$992.64	1/22/2018	VPP
Probst Refrigeration & Heating, Inc.	800076769	139069		CORRECTIONS	6/15/2018	10/9/2018	\$1,141.20	9/27/2018	VPP
Probst Refrigeration & Heating, Inc.	Pro134172	134172		CORRECTIONS	9/22/2017	10/9/2018	\$1,930.45	3/7/2018	VSI
Probst Refrigeration & Heating, Inc.	Pro134291	134291		CORRECTIONS	10/10/2017	10/9/2018	\$1,833.67	3/7/2018	VSI
Probst Refrigeration & Heating, Inc.	Pro134631	134631		CORRECTIONS	10/25/2017	10/9/2018	\$1,511.96	3/7/2018	VSI
Probst Refrigeration & Heating, Inc.	Pro134632	134632		CORRECTIONS	10/25/2017	10/9/2018	\$1,086.68	3/7/2018	VSI
Probst Refrigeration & Heating, Inc.	800087010	139541		CORRECTIONS	6/25/2018	10/11/2018	\$2,984.17	10/2/2018	VPP
Probst Refrigeration & Heating, Inc.	800028611	135244		CORRECTIONS	12/1/2017	10/22/2018	\$125.23	3/21/2018	VPP
Probst Refrigeration & Heating, Inc.	800055048	138086		CORRECTIONS	5/2/2018	10/22/2018	\$143.90	8/20/2018	VPP
Probst Refrigeration & Heating, Inc.	800055049	138106		CORRECTIONS	5/2/2018	10/22/2018	\$259.50	8/20/2018	VPP
Probst Refrigeration & Heating, Inc.	800056255	137405		CORRECTIONS	5/11/2018	10/22/2018	\$154.04	8/20/2018	VPP
Probst Refrigeration & Heating, Inc.	800056256	138327		CORRECTIONS	5/11/2018	10/22/2018	\$318.93	8/20/2018	VPP
Probst Refrigeration & Heating, Inc.	800067836	138637		CORRECTIONS	5/30/2018	10/22/2018	\$1,836.13	9/25/2018	VPP
Probst Refrigeration & Heating, Inc.	800070629	139215		CORRECTIONS	6/19/2018	10/22/2018	\$897.50	10/2/2018	VPP
Probst Refrigeration & Heating, Inc.	800070630	139514		CORRECTIONS	6/25/2018	10/22/2018	\$4,920.77	10/2/2018	VPP
Pyramid Enterprise Supplies	800023590	7730877865		CORRECTIONS	12/11/2017	10/22/2018	\$554.25	9/27/2018	VPP



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REDWOOD TOXICOLOGY LABORATORY, INC.	800073514	634428		CORRECTIONS	2/20/2018	10/5/2018	\$1,650.00	8/20/2018	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800073517	622879		CORRECTIONS	11/9/2017	10/5/2018	\$1,375.00	8/20/2018	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800074408	634567		CORRECTIONS	2/15/2018	10/5/2018	\$1,375.00	8/20/2018	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800074409	634569		CORRECTIONS	2/15/2018	10/5/2018	\$1,375.00	8/20/2018	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800074410	634570		CORRECTIONS	2/20/2018	10/5/2018	\$1,375.00	8/20/2018	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800074411	634580		CORRECTIONS	2/22/2018	10/5/2018	\$2,750.00	8/20/2018	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800074412	634605		CORRECTIONS	2/20/2018	10/5/2018	\$1,375.00	8/20/2018	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800074413	634609		CORRECTIONS	2/16/2018	10/5/2018	\$2,750.00	8/20/2018	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800074414	634612		CORRECTIONS	2/26/2018	10/5/2018	\$2,750.00	8/20/2018	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800074415	634614		CORRECTIONS	2/15/2018	10/5/2018	\$2,750.00	8/20/2018	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800074793	634577		CORRECTIONS	2/15/2018	10/5/2018	\$2,750.00	8/20/2018	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800078827	634613		CORRECTIONS	2/20/2018	10/5/2018	\$1,375.00	8/20/2018	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800074416	637988		CORRECTIONS	3/27/2018	10/11/2018	\$1,375.00	8/20/2018	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800078828	634615		CORRECTIONS	3/19/2018	10/11/2018	\$1,375.00	8/20/2018	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800084115	634579		CORRECTIONS	4/9/2018	10/11/2018	\$1,650.00	10/2/2018	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800084117	639678		CORRECTIONS	4/3/2018	10/11/2018	\$4,125.00	10/2/2018	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800084119	642853		CORRECTIONS	4/27/2018	10/11/2018	\$2,750.00	10/2/2018	VPP
REDWOOD TOXICOLOGY LABORATORY, INC.	800084121	646948		CORRECTIONS	6/4/2018	10/11/2018	\$1,375.00	10/2/2018	VPP
RICCA	800076703	4302018		CORRECTIONS	5/11/2018	10/11/2018	\$4,900.61	8/20/2018	VPP
RICCA	800076704	5312018		CORRECTIONS	6/7/2018	10/11/2018	\$6,865.21	9/27/2018	VPP
RICCA	800100090	6302018		CORRECTIONS	7/6/2018	10/29/2018	\$7,124.13	10/17/2018	VPP
RON'S PRODUCE CO.	800061033	556801		CORRECTIONS	3/30/2018	10/1/2018	\$1,831.05	7/16/2018	VPP
RON'S PRODUCE CO.	800061034	557243		CORRECTIONS	4/9/2018	10/1/2018	\$1,625.05	7/23/2018	VPP
RON'S PRODUCE CO.	800061036	559113		CORRECTIONS	5/29/2018	10/1/2018	\$1,789.40	9/5/2018	VPP
RON'S PRODUCE CO.	800061037	559260		CORRECTIONS	6/6/2018	10/1/2018	\$1,251.75	9/25/2018	VPP
RON'S PRODUCE CO.	800064680	559344		CORRECTIONS	6/6/2018	10/1/2018	\$1,067.25	9/25/2018	VPP
RON'S PRODUCE CO.	800067798	557023		CORRECTIONS	4/5/2018	10/1/2018	\$2,036.45	7/16/2018	VPP
RON'S PRODUCE CO.	800068668	557447		CORRECTIONS	4/10/2018	10/1/2018	\$1,557.00	8/8/2018	VPP
RON'S PRODUCE CO.	800068672	558134		CORRECTIONS	5/1/2018	10/1/2018	\$1,290.15	8/8/2018	VPP
RON'S PRODUCE CO.	800069812	560026		CORRECTIONS	6/26/2018	10/9/2018	\$1,352.05	10/2/2018	VPP
RON'S PRODUCE CO.	800072471	551824		CORRECTIONS	10/18/2017	10/9/2018	\$4,053.80	8/8/2018	VPP
RON'S PRODUCE CO.	800072472	553248		CORRECTIONS	11/29/2017	10/9/2018	\$4,200.90	8/8/2018	VPP
RON'S PRODUCE CO.	800072473	553482		CORRECTIONS	12/6/2017	10/9/2018	\$4,313.00	8/8/2018	VPP
RON'S PRODUCE CO.	800072474	553703		CORRECTIONS	12/13/2017	10/9/2018	\$4,932.00	8/2/2018	VPP
RON'S PRODUCE CO.	800072475	554201		CORRECTIONS	12/27/2017	10/9/2018	\$4,318.00	8/2/2018	VPP
RON'S PRODUCE CO.	800072476	554403		CORRECTIONS	1/3/2018	10/9/2018	\$3,903.00	8/2/2018	VPP
RON'S PRODUCE CO.	800072481	555283		CORRECTIONS	2/1/2018	10/9/2018	\$1,172.00	8/2/2018	VPP
RON'S PRODUCE CO.	800073445	551777		CORRECTIONS	10/17/2017	10/9/2018	\$1,845.00	8/2/2018	VPP

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RON'S PRODUCE CO.	800073446	552704		CORRECTIONS	11/15/2017	10/9/2018	\$4,775.00	8/2/2018	VPP
RON'S PRODUCE CO.	800074294	551385		CORRECTIONS	10/5/2017	10/9/2018	\$4,698.95	8/2/2018	VPP
RON'S PRODUCE CO.	800074295	551555		CORRECTIONS	10/12/2017	10/9/2018	\$4,094.55	8/2/2018	VPP
RON'S PRODUCE CO.	800074296	551834		CORRECTIONS	10/20/2017	10/9/2018	\$4,089.80	8/2/2018	VPP
RON'S PRODUCE CO.	800074297	552062		CORRECTIONS	11/1/2017	10/9/2018	\$4,160.35	8/2/2018	VPP
RON'S PRODUCE CO.	800074298	552327		CORRECTIONS	11/8/2017	10/9/2018	\$3,817.20	8/2/2018	VPP
RON'S PRODUCE CO.	800074299	552544		CORRECTIONS	12/1/2017	10/9/2018	\$4,875.70	8/2/2018	VPP
RON'S PRODUCE CO.	800074300	552721		CORRECTIONS	11/14/2017	10/9/2018	\$4,724.85	8/2/2018	VPP
RON'S PRODUCE CO.	800074301	553249		CORRECTIONS	12/8/2017	10/9/2018	\$4,094.60	8/2/2018	VPP
RON'S PRODUCE CO.	800074302	553399		CORRECTIONS	12/13/2017	10/9/2018	\$4,747.60	8/2/2018	VPP
RON'S PRODUCE CO.	800074304	553617		CORRECTIONS	12/20/2017	10/9/2018	\$4,519.10	8/2/2018	VPP
RON'S PRODUCE CO.	800074305	553840		CORRECTIONS	12/27/2017	10/9/2018	\$4,398.75	8/2/2018	VPP
RON'S PRODUCE CO.	800074306	554089		CORRECTIONS	1/3/2018	10/9/2018	\$4,287.90	8/2/2018	VPP
RON'S PRODUCE CO.	800074307	554319		CORRECTIONS	1/3/2018	10/9/2018	\$1,329.25	8/2/2018	VPP
RON'S PRODUCE CO.	800078806	557537		CORRECTIONS	4/12/2018	10/9/2018	\$1,075.65	8/20/2018	VPP
RON'S PRODUCE CO.	800080917	558642		CORRECTIONS	5/16/2018	10/9/2018	\$1,402.40	8/22/2018	VPP
RON'S PRODUCE CO.	800080918	558881		CORRECTIONS	5/22/2018	10/9/2018	\$1,375.15	9/6/2018	VPP
RON'S PRODUCE CO.	800080920	559339		CORRECTIONS	6/5/2018	10/9/2018	\$1,276.45	9/25/2018	VPP
RON'S PRODUCE CO.	800080921	559586		CORRECTIONS	6/12/2018	10/9/2018	\$1,472.70	9/27/2018	VPP
RON'S PRODUCE CO.	800081526	558087		CORRECTIONS	5/3/2018	10/9/2018	\$1,166.85	8/20/2018	VPP
RON'S PRODUCE CO.	800084007	559617		CORRECTIONS	6/13/2018	10/9/2018	\$1,325.00	9/27/2018	VPP
RON'S PRODUCE CO.	800084692	560069		CORRECTIONS	6/26/2018	10/9/2018	\$1,216.60	10/2/2018	VPP
RON'S PRODUCE CO.	800072477	554770		CORRECTIONS	1/17/2018	10/12/2018	\$4,227.00	8/2/2018	VPP
RON'S PRODUCE CO.	800072479	554981		CORRECTIONS	1/24/2018	10/12/2018	\$4,052.00	8/2/2018	VPP
RON'S PRODUCE CO.	800072480	555203		CORRECTIONS	1/31/2018	10/12/2018	\$4,099.00	8/2/2018	VPP
RON'S PRODUCE CO.	800072482	555418		CORRECTIONS	2/8/2018	10/12/2018	\$4,208.00	8/2/2018	VPP
RON'S PRODUCE CO.	800072485	556362		CORRECTIONS	3/9/2018	10/12/2018	\$3,464.00	8/2/2018	VPP
RON'S PRODUCE CO.	800072487	556795		CORRECTIONS	3/22/2018	10/12/2018	\$4,034.90	8/2/2018	VPP
RON'S PRODUCE CO.	800073587	558875		CORRECTIONS	6/21/2018	10/12/2018	\$2,648.95	10/2/2018	VPP
RON'S PRODUCE CO.	800074308	554324		CORRECTIONS	1/29/2018	10/12/2018	\$4,980.80	8/2/2018	VPP
RON'S PRODUCE CO.	800074309	554484		CORRECTIONS	1/29/2018	10/12/2018	\$4,592.85	8/2/2018	VPP
RON'S PRODUCE CO.	800074310	554899		CORRECTIONS	2/9/2018	10/12/2018	\$4,176.75	8/2/2018	VPP
RON'S PRODUCE CO.	800074312	555208		CORRECTIONS	2/9/2018	10/12/2018	\$4,208.75	8/2/2018	VPP
RON'S PRODUCE CO.	800074313	555348		CORRECTIONS	2/9/2018	10/12/2018	\$4,307.75	8/2/2018	VPP
RON'S PRODUCE CO.	800074315	555693		CORRECTIONS	2/22/2018	10/12/2018	\$1,800.00	8/2/2018	VPP
RON'S PRODUCE CO.	800074316	555796		CORRECTIONS	2/22/2018	10/12/2018	\$3,559.25	8/2/2018	VPP
RON'S PRODUCE CO.	800074317	556253		CORRECTIONS	3/16/2018	10/12/2018	\$3,822.60	8/2/2018	VPP
RON'S PRODUCE CO.	800074320	556563		CORRECTIONS	3/16/2018	10/12/2018	\$3,521.15	8/2/2018	VPP

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RON'S PRODUCE CO.	800074321	556959		CORRECTIONS	3/28/2018	10/12/2018	\$3,483.00	8/2/2018	VPP
RON'S PRODUCE CO.	800080916	557155		CORRECTIONS	4/5/2018	10/12/2018	\$4,995.00	8/20/2018	VPP
RON'S PRODUCE CO.	800080919	559108		CORRECTIONS	5/29/2018	10/12/2018	\$1,607.95	9/5/2018	VPP
RON'S PRODUCE CO.	800083990	557971		CORRECTIONS	4/30/2018	10/12/2018	\$3,412.10	8/20/2018	VPP
RON'S PRODUCE CO.	800083991	558043		CORRECTIONS	5/9/2018	10/12/2018	\$4,483.50	8/20/2018	VPP
RON'S PRODUCE CO.	800083992	558373		CORRECTIONS	5/17/2018	10/12/2018	\$4,085.35	8/22/2018	VPP
RON'S PRODUCE CO.	800083993	558374		CORRECTIONS	5/9/2018	10/12/2018	\$2,207.50	8/20/2018	VPP
RON'S PRODUCE CO.	800083995	558624		CORRECTIONS	5/17/2018	10/12/2018	\$3,731.65	9/6/2018	VPP
RON'S PRODUCE CO.	800083998	558879		CORRECTIONS	5/24/2018	10/12/2018	\$3,683.65	9/6/2018	VPP
RON'S PRODUCE CO.	800084000	559103		CORRECTIONS	6/5/2018	10/12/2018	\$3,789.00	9/25/2018	VPP
RON'S PRODUCE CO.	800084002	559313		CORRECTIONS	6/1/2018	10/12/2018	\$3,960.00	9/25/2018	VPP
RON'S PRODUCE CO.	800084003	559346		CORRECTIONS	6/18/2018	10/12/2018	\$3,489.00	9/27/2018	VPP
RON'S PRODUCE CO.	800084004	559587		CORRECTIONS	6/20/2018	10/12/2018	\$3,817.15	10/2/2018	VPP
RON'S PRODUCE CO.	800084689	554354		CORRECTIONS	3/15/2018	10/12/2018	\$1,860.30	8/20/2018	VPP
RON'S PRODUCE CO.	800084690	554563		CORRECTIONS	3/15/2018	10/12/2018	\$1,752.30	8/20/2018	VPP
RON'S PRODUCE CO.	800084691	554773		CORRECTIONS	3/15/2018	10/12/2018	\$1,921.10	8/20/2018	VPP
RON'S PRODUCE CO.	800087107	559343		CORRECTIONS	6/7/2018	10/12/2018	\$2,327.50	9/27/2018	VPP
RON'S PRODUCE CO.	800100684	557300		CORRECTIONS	4/4/2018	10/12/2018	\$3,694.00	9/25/2018	VPP
RON'S PRODUCE CO.	800100685	557683		CORRECTIONS	4/25/2018	10/12/2018	\$3,749.00	9/25/2018	VPP
RON'S PRODUCE CO.	800100686	558133		CORRECTIONS	5/3/2018	10/12/2018	\$5,149.50	9/25/2018	VPP
RON'S PRODUCE CO.	800074585	560068		CORRECTIONS	7/2/2018	10/29/2018	\$2,632.15	10/17/2018	VPP
RON'S PRODUCE CO.	800075162	559773		CORRECTIONS	7/2/2018	10/29/2018	\$2,584.75	10/17/2018	VPP
RON'S PRODUCE CO.	800085824	560318		CORRECTIONS	7/2/2018	10/29/2018	\$4,150.95	10/17/2018	VPP
Salvatore Cirrincione	800100672	20164594		CORRECTIONS	3/22/2018	10/11/2018	\$3,456.00	9/5/2018	VPP
Salvatore Cirrincione	800100673	20165117		CORRECTIONS	4/25/2018	10/11/2018	\$4,728.00	9/5/2018	VPP
SBC Global Services, Inc.	SBC17329	17329		INNOVATION AND TECHNOLOGY	12/24/2017	10/9/2018	\$8,670.35	5/8/2018	VSI
SBC Global Services, Inc.	SBC17329	17329		INNOVATION AND TECHNOLOGY	12/24/2017	10/9/2018	\$686.76	5/8/2018	VSI
SBC Global Services, Inc.	SBC17359	17359		INNOVATION AND TECHNOLOGY	1/24/2018	10/9/2018	\$8,670.35	5/8/2018	VSI
SBC Global Services, Inc.	SBC17359	17359		INNOVATION AND TECHNOLOGY	1/24/2018	10/9/2018	\$686.76	5/8/2018	VSI
SBC Global Services, Inc.	SBCH099012648-17298	H099012648-17298		INNOVATION AND TECHNOLOGY	11/24/2017	10/9/2018	\$8,680.35	3/5/2018	VSI
SBC Global Services, Inc.	SBCH099013649-17237	H099013649-17237		INNOVATION AND TECHNOLOGY	9/24/2017	10/9/2018	\$4,248.22	2/15/2018	VSI
SBC Global Services, Inc.	SBCH099013649-17268	H099013649-17268		INNOVATION AND TECHNOLOGY	10/24/2017	10/9/2018	\$4,248.22	2/15/2018	VSI
SBC Global Services, Inc.	SBCH099013649-17298	H099013649-17298		INNOVATION AND TECHNOLOGY	11/24/2017	10/9/2018	\$4,248.22	3/5/2018	VSI
SBC Global Services, Inc.	SBCH099016648-17298	H099016648-17298		INNOVATION AND TECHNOLOGY	11/24/2017	10/9/2018	\$686.76	3/5/2018	VSI
SBC Global Services, Inc.	SBC17234	17234		INNOVATION AND TECHNOLOGY	9/21/2017	10/15/2018	\$17,214.27	1/17/2018	VSI
SBC Global Services, Inc.	SBC17326	17326		INNOVATION AND TECHNOLOGY	12/21/2017	10/15/2018	\$21,929.95	5/8/2018	VSI
SBC Global Services, Inc.	SBC17329	17329		INNOVATION AND TECHNOLOGY	12/24/2017	10/15/2018	\$4,248.22	5/8/2018	VSI
SBC Global Services, Inc.	SBC17356	17356		INNOVATION AND TECHNOLOGY	1/21/2018	10/15/2018	\$22,272.27	5/8/2018	VSI

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SBC Global Services, Inc.	SBC17359	17359		INNOVATION AND TECHNOLOGY	1/24/2018	10/15/2018	\$4,248.22	5/8/2018	VSI
SBC Global Services, Inc.	SBCH099012648-17268	H099012648-17268		INNOVATION AND TECHNOLOGY	10/24/2017	10/15/2018	\$8,678.14	2/15/2018	VSI
SBC Global Services, Inc.	SBCH099016648-17268	H099016648-17268		INNOVATION AND TECHNOLOGY	10/24/2017	10/15/2018	\$678.13	2/15/2018	VSI
SBC Global Services, Inc.	SBCS668040040-17265	S668040040-17265		INNOVATION AND TECHNOLOGY	10/21/2017	10/15/2018	\$28,292.49	3/5/2018	VSI
SBC Global Services, Inc.	SBCS668040040-17295	S668040040-17295		INNOVATION AND TECHNOLOGY	11/21/2017	10/15/2018	\$22,513.59	3/5/2018	VSI
SBC Global Services, Inc.	SBC18022	18022		INNOVATION AND TECHNOLOGY	2/21/2018	10/24/2018	\$22,278.33	6/26/2018	VSI
SBC Global Services, Inc.	SBC18025	18025		INNOVATION AND TECHNOLOGY	2/24/2018	10/24/2018	\$8,671.28	6/26/2018	VSI
SBC Global Services, Inc.	SBC18025	18025		INNOVATION AND TECHNOLOGY	2/24/2018	10/24/2018	\$686.76	6/26/2018	VSI
SBC Global Services, Inc.	SBC18025	18025		INNOVATION AND TECHNOLOGY	2/24/2018	10/24/2018	\$4,248.22	6/26/2018	VSI
SBC Global Services, Inc.	SBC18056	18056		INNOVATION AND TECHNOLOGY	3/24/2018	10/24/2018	\$4,248.22	7/17/2018	VSI
SBC Global Services, Inc.	SBC18056	18056		INNOVATION AND TECHNOLOGY	3/24/2018	10/24/2018	\$8,740.95	7/17/2018	VSI
SBC Global Services, Inc.	SBC18056	18056		INNOVATION AND TECHNOLOGY	3/24/2018	10/24/2018	\$1,260.40	7/17/2018	VSI
SBC Global Services, Inc.	SBC18084	18084		INNOVATION AND TECHNOLOGY	4/24/2018	10/24/2018	\$8,696.00	8/23/2018	VSI
SBC Global Services, Inc.	SBC18084	18084		INNOVATION AND TECHNOLOGY	4/24/2018	10/24/2018	\$4,248.22	8/23/2018	VSI
SBC Global Services, Inc.	SBC18115	18115		INNOVATION AND TECHNOLOGY	5/24/2018	10/24/2018	\$4,248.22	8/23/2018	VSI
SBC Global Services, Inc.	SBC17206	17206		INNOVATION AND TECHNOLOGY	8/24/2017	10/25/2018	\$8,668.14	12/1/2017	VSI
SBC Global Services, Inc.	SBC17237	17237		INNOVATION AND TECHNOLOGY	9/24/2017	10/25/2018	\$8,678.14	1/17/2018	VSI
SILK SCREEN EXPRESS, INC.	800072305	115216		CORRECTIONS	11/6/2017	10/9/2018	\$3,440.00	8/31/2018	VPP
SILK SCREEN EXPRESS, INC.	800072306	115220		CORRECTIONS	11/14/2017	10/9/2018	\$3,268.00	8/31/2018	VPP
SILK SCREEN EXPRESS, INC.	800073144	115204		CORRECTIONS	11/14/2017	10/9/2018	\$1,204.00	8/31/2018	VPP
SILK SCREEN EXPRESS, INC.	800073146	115215		CORRECTIONS	11/16/2017	10/9/2018	\$1,720.00	8/31/2018	VPP
SILK SCREEN EXPRESS, INC.	800073148	115219		CORRECTIONS	11/14/2017	10/9/2018	\$2,236.00	8/31/2018	VPP
SILK SCREEN EXPRESS, INC.	800074092	115206		CORRECTIONS	11/6/2017	10/9/2018	\$2,924.00	8/31/2018	VPP
SILK SCREEN EXPRESS, INC.	800081302	115203		CORRECTIONS	11/6/2017	10/9/2018	\$4,300.00	8/31/2018	VPP
SILK SCREEN EXPRESS, INC.	800081303	115464		CORRECTIONS	1/26/2018	10/9/2018	\$1,032.00	8/31/2018	VPP
SILK SCREEN EXPRESS, INC.	800083111	116011		CORRECTIONS	6/15/2018	10/9/2018	\$1,330.00	9/27/2018	VPP
SILK SCREEN EXPRESS, INC.	800072304	115184		CORRECTIONS	1/18/2018	10/12/2018	\$2,872.80	8/31/2018	VPP
SILK SCREEN EXPRESS, INC.	800072307	115447		CORRECTIONS	1/18/2018	10/12/2018	\$14,964.00	8/31/2018	VPP
SILK SCREEN EXPRESS, INC.	800081304	115523		CORRECTIONS	1/26/2018	10/12/2018	\$3,956.00	8/31/2018	VPP
SILK SCREEN EXPRESS, INC.	800083105	115524		CORRECTIONS	1/26/2018	10/12/2018	\$4,988.00	9/6/2018	VPP
SILK SCREEN EXPRESS, INC.	800083106	115719		CORRECTIONS	1/26/2018	10/12/2018	\$2,236.00	9/6/2018	VPP
SILK SCREEN EXPRESS, INC.	800083107	115739		CORRECTIONS	5/9/2018	10/12/2018	\$1,720.00	9/6/2018	VPP
SILK SCREEN EXPRESS, INC.	800083108	115802		CORRECTIONS	5/16/2018	10/12/2018	\$4,300.00	9/6/2018	VPP
SILK SCREEN EXPRESS, INC.	800083109	115803		CORRECTIONS	5/16/2018	10/12/2018	\$1,720.00	9/6/2018	VPP
SILK SCREEN EXPRESS, INC.	800083110	115817		CORRECTIONS	5/15/2018	10/12/2018	\$5,848.00	9/6/2018	VPP
SILK SCREEN EXPRESS, INC.	800084589	115800		CORRECTIONS	4/24/2018	10/12/2018	\$5,676.00	9/6/2018	VPP
SILK SCREEN EXPRESS, INC.	800060533	116693		CORRECTIONS	6/8/2018	10/22/2018	\$58.00	9/27/2018	VPP
SILK SCREEN EXPRESS, INC.	800060534	116898		CORRECTIONS	6/8/2018	10/22/2018	\$1,327.31	9/27/2018	VPP



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SILK SCREEN EXPRESS, INC.	800060535	117191		CORRECTIONS	6/8/2018	10/22/2018	\$450.30	9/27/2018	VPP
SILK SCREEN EXPRESS, INC.	800060536	117311		CORRECTIONS	6/8/2018	10/22/2018	\$991.62	9/27/2018	VPP
SILK SCREEN EXPRESS, INC.	800064767	115793		CORRECTIONS	6/15/2018	10/22/2018	\$122.20	9/27/2018	VPP
SILK SCREEN EXPRESS, INC.	800064768	116372		CORRECTIONS	6/18/2018	10/22/2018	\$691.20	9/27/2018	VPP
SILK SCREEN EXPRESS, INC.	800064769	116557		CORRECTIONS	6/15/2018	10/22/2018	\$1,719.60	9/27/2018	VPP
SILK SCREEN EXPRESS, INC.	800064770	116580		CORRECTIONS	6/18/2018	10/22/2018	\$84.00	9/27/2018	VPP
SILK SCREEN EXPRESS, INC.	800064771	117189		CORRECTIONS	6/18/2018	10/22/2018	\$1,047.00	9/27/2018	VPP
SILK SCREEN EXPRESS, INC.	800064772	117503		CORRECTIONS	6/18/2018	10/22/2018	\$308.88	9/27/2018	VPP
SimplexGrinnell	800064691	20030932		CORRECTIONS	3/31/2018	10/1/2018	\$4,537.00	8/2/2018	VPP
SimplexGrinnell	800068677	20085053		CORRECTIONS	5/4/2018	10/1/2018	\$10,166.00	8/8/2018	VPP
SimplexGrinnell	80S004899	MULTIPLE		STATE POLICE	7/17/2017	10/1/2018	\$2,731.88	8/2/2018	VPP
SimplexGrinnell	80TA00835	79519787		STATE POLICE	7/14/2017	10/1/2018	\$4,229.00	8/2/2018	VPP
SimplexGrinnell	800020657	20205732		SUPREME COURT	6/25/2018	10/3/2018	\$1,543.50	10/1/2018	VPP
SimplexGrinnell	800075864	79640348		CORRECTIONS	6/20/2018	10/11/2018	\$3,648.38	10/2/2018	VPP
SimplexGrinnell	800073489	20085208		CORRECTIONS	4/30/2018	10/12/2018	\$4,537.00	8/20/2018	VPP
SimplexGrinnell	800073591	79822533B		CORRECTIONS	3/1/2018	10/12/2018	\$4,151.05	8/20/2018	VPP
SimplexGrinnell	800075860	20146064		CORRECTIONS	5/31/2018	10/12/2018	\$4,537.00	9/25/2018	VPP
SimplexGrinnell	800076864	20108564		CORRECTIONS	4/10/2018	10/12/2018	\$6,975.84	8/20/2018	VPP
SimplexGrinnell	800076865	20146166		CORRECTIONS	6/4/2018	10/12/2018	\$10,166.00	9/25/2018	VPP
SimplexGrinnell	800076867	20227565		CORRECTIONS	6/12/2018	10/12/2018	\$6,975.84	9/27/2018	VPP
SimplexGrinnell	800102667	84856182		CORRECTIONS	6/5/2018	10/12/2018	\$2,304.00	9/25/2018	VPP
SimplexGrinnell	800104378	20173179		CORRECTIONS	5/10/2018	10/12/2018	\$6,975.84	9/5/2018	VPP
SimplexGrinnell	800076866	20203922		CORRECTIONS	7/4/2018	10/29/2018	\$10,166.00	10/17/2018	VPP
THE HOUSE OF JAMES	800100433	May-18		CORRECTIONS	6/4/2018	10/11/2018	\$17,550.00	9/25/2018	VPP
THE HOUSE OF JAMES	800104387	Jun-18		CORRECTIONS	7/5/2018	10/29/2018	\$20,490.00	10/17/2018	VPP
UNIVERSAL PROTECTION SERVICE, LP	80A001777	7728494		STATE POLICE	2/28/2018	10/9/2018	\$3,152.16	8/2/2018	VPP
UNIVERSAL PROTECTION SERVICE, LP	80A001778	7807465		STATE POLICE	4/3/2018	10/9/2018	\$4,202.88	8/2/2018	VPP
VELOCITA TECHNOLOGY, INC.	700053293	644912		CORRECTIONS	3/13/2017	10/30/2018	\$146.50	7/4/2017	VPP
VELOCITA TECHNOLOGY, INC.	700064230	645527		CORRECTIONS	5/30/2017	10/30/2018	\$278.00	9/14/2017	VPP
WESTCARE FOUNDATION, INC.	WES07312017LIN	07312017LIN		CORRECTIONS	9/1/2017	10/9/2018	\$14,204.10	12/28/2017	VSI
WESTCARE FOUNDATION, INC.	WES09302017LIN	09302017LIN		CORRECTIONS	11/7/2017	10/9/2018	\$14,204.10	2/22/2018	VSI
WESTCARE FOUNDATION, INC.	WES10312017LIN	10312017LIN		CORRECTIONS	12/1/2017	10/9/2018	\$14,204.10	3/27/2018	VSI
WESTCARE FOUNDATION, INC.	WES11302017LIN	11302017LIN		CORRECTIONS	12/31/2017	10/9/2018	\$14,116.26	5/1/2018	VSI
WESTCARE FOUNDATION, INC.	WES17-Aug	17-Aug		CORRECTIONS	9/22/2017	10/9/2018	\$387,187.31	1/24/2018	VSI
WESTCARE FOUNDATION, INC.	WES17-Jul	17-Jul		CORRECTIONS	9/13/2017	10/9/2018	\$406,323.40	12/28/2017	VSI
WESTCARE FOUNDATION, INC.	800070017	Jan-18		CORRECTIONS	3/22/2018	10/11/2018	\$383,629.48	8/8/2018	VPP
WESTCARE FOUNDATION, INC.	800079896	Feb-18		CORRECTIONS	5/15/2018	10/11/2018	\$386,629.46	8/22/2018	VPP
WESTCARE FOUNDATION, INC.	WES 17-Sep	17-Sep		CORRECTIONS	11/9/2017	10/11/2018	\$393,025.73	2/22/2018	VSI

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WESTCARE FOUNDATION, INC.	WES17-Nov	17-Nov		CORRECTIONS	1/19/2018	10/11/2018	\$391,636.60	5/1/2018	VSI
WESTCARE ILLINOIS, INC.	800006236	02282018HA		JUVENILE JUSTICE	5/10/2018	10/3/2018	\$18,537.23	8/22/2018	VPP
WESTCARE ILLINOIS, INC.	WES07312017DUQ	07312017DUQ		CORRECTIONS	8/29/2017	10/5/2018	\$35,992.08	12/26/2017	VSI
WESTCARE ILLINOIS, INC.	WES05312017LIN	05312017LIN		CORRECTIONS	7/3/2017	10/9/2018	\$14,204.10	11/1/2017	VSI
WESTCARE ILLINOIS, INC.	WES07312017DIX	07312017DIX		CORRECTIONS	8/28/2017	10/9/2018	\$19,727.14	12/26/2017	VSI
WESTCARE ILLINOIS, INC.	WES07312017LOG	07312017LOG		CORRECTIONS	8/25/2017	10/9/2018	\$25,547.59	12/26/2017	VSI
WESTCARE ILLINOIS, INC.	WES08312017DIX	08312017DIX		CORRECTIONS	10/6/2017	10/9/2018	\$15,686.17	1/24/2018	VSI
WESTCARE ILLINOIS, INC.	WES08312017DUQ	08312017DUQ		CORRECTIONS	10/4/2017	10/9/2018	\$21,210.12	1/24/2018	VSI
WESTCARE ILLINOIS, INC.	WES08312017LOG	08312017LOG		CORRECTIONS	11/16/2017	10/9/2018	\$25,393.53	2/22/2018	VSI
WESTCARE ILLINOIS, INC.	WES09172017DIX	09172017DIX		CORRECTIONS	11/22/2017	10/9/2018	\$20,314.45	3/27/2018	VSI
WESTCARE ILLINOIS, INC.	WES09302017LOG	09302017LOG		CORRECTIONS	12/19/2017	10/9/2018	\$29,946.62	5/1/2018	VSI
WESTCARE ILLINOIS, INC.	WES10312017DIX	10312017DIX		CORRECTIONS	11/28/2017	10/9/2018	\$14,937.50	3/27/2018	VSI
WESTCARE ILLINOIS, INC.	WES10312017DIX2	10312017DIX2		CORRECTIONS	11/28/2017	10/9/2018	\$6,110.82	3/27/2018	VSI
WESTCARE ILLINOIS, INC.	WES10312017DUQ	10312017DUQ		CORRECTIONS	11/29/2017	10/9/2018	\$35,753.22	3/27/2018	VSI
WESTCARE ILLINOIS, INC.	WES10312017LOG	10312017LOG		CORRECTIONS	12/29/2017	10/9/2018	\$29,275.79	5/1/2018	VSI
WESTCARE ILLINOIS, INC.	WES12212017LOG	12212017LOG		CORRECTIONS	12/21/2017	10/9/2018	\$25,954.57	5/1/2018	VSI
WESTCARE ILLINOIS, INC.	800076685	01312018DIX		CORRECTIONS	3/5/2018	10/12/2018	\$26,150.87	8/8/2018	VPP
WESTCARE ILLINOIS, INC.	800076686	02282018DIX		CORRECTIONS	4/26/2018	10/12/2018	\$30,503.55	8/8/2018	VPP
WESTCARE ILLINOIS, INC.	800076687	04312018DIX		CORRECTIONS	6/18/2018	10/12/2018	\$32,096.21	9/6/2018	VPP
WESTCARE ILLINOIS, INC.	800076688	03312018DIX		CORRECTIONS	5/18/2018	10/12/2018	\$32,096.21	9/27/2018	VPP
WESTCARE ILLINOIS, INC.	800076689	11302017DIX		CORRECTIONS	2/5/2018	10/12/2018	\$21,048.32	8/8/2018	VPP
WESTCARE ILLINOIS, INC.	800076690	12312017DIX		CORRECTIONS	2/6/2018	10/12/2018	\$23,122.87	8/8/2018	VPP
WESTCARE ILLINOIS, INC.	800079848	02282018DUQ		CORRECTIONS	4/18/2018	10/12/2018	\$35,369.47	8/8/2018	VPP
WESTCARE ILLINOIS, INC.	800079849	03312018DUQ		CORRECTIONS	5/14/2018	10/12/2018	\$35,753.22	8/22/2018	VPP
WESTCARE ILLINOIS, INC.	800079850	04302018DUQ		CORRECTIONS	6/12/2018	10/12/2018	\$29,436.34	9/27/2018	VPP
WESTCARE ILLINOIS, INC.	800079851	12312017DQU		CORRECTIONS	2/5/2018	10/12/2018	\$35,753.22	8/8/2018	VPP
WESTCARE ILLINOIS, INC.	800086803	01312018LI		CORRECTIONS	3/18/2018	10/12/2018	\$13,849.17	9/5/2018	VPP
WESTCARE ILLINOIS, INC.	800086804	02282018LI		CORRECTIONS	4/18/2018	10/12/2018	\$14,116.26	9/5/2018	VPP
WESTCARE ILLINOIS, INC.	800086805	03312018LI		CORRECTIONS	5/21/2018	10/12/2018	\$14,116.26	9/5/2018	VPP
WESTCARE ILLINOIS, INC.	800086806	04302018LI		CORRECTIONS	6/13/2018	10/12/2018	\$13,382.35	9/27/2018	VPP
WESTCARE ILLINOIS, INC.	800086807	12312017LI		CORRECTIONS	2/2/2018	10/12/2018	\$14,116.26	9/5/2018	VPP
WESTCARE ILLINOIS, INC.	800105223	01312018LO		CORRECTIONS	3/10/2018	10/12/2018	\$25,958.41	9/27/2018	VPP
WESTCARE ILLINOIS, INC.	800105224	02282018LO		CORRECTIONS	5/6/2018	10/12/2018	\$27,704.41	9/27/2018	VPP
WESTCARE ILLINOIS, INC.	800105225	03312018LO		CORRECTIONS	5/15/2018	10/12/2018	\$27,807.11	9/27/2018	VPP
WESTCARE ILLINOIS, INC.	800105226	04302018LO		CORRECTIONS	6/23/2018	10/12/2018	\$27,807.11	10/2/2018	VPP
WESTCARE ILLINOIS, INC.	800105228	12312017LO		CORRECTIONS	1/31/2018	10/12/2018	\$25,393.54	9/27/2018	VPP
WESTCARE ILLINOIS, INC.	800106428	05312018DI		CORRECTIONS	7/5/2018	10/29/2018	\$32,074.60	10/17/2018	VPP
WESTCARE ILLINOIS, INC.	800106429	05312108DU		CORRECTIONS	7/5/2018	10/29/2018	\$35,753.22	10/17/2018	VPP

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WEXFORD HEALTH SOURCES, INC.	800084050	IVC0000000008247		CORRECTIONS	12/27/2017	10/2/2018	\$1,793,909.51	8/10/2018	VPP
WEXFORD HEALTH SOURCES, INC.	800084051	IVC00000008240		CORRECTIONS	2/1/2018	10/2/2018	\$368,529.65	8/10/2018	VPP
WEXFORD HEALTH SOURCES, INC.	800084052	8234		CORRECTIONS	2/1/2018	10/2/2018	\$59,771.57	8/10/2018	VPP
WEXFORD HEALTH SOURCES, INC.	800084053	IVC 8235		CORRECTIONS	2/1/2018	10/2/2018	\$655,047.32	8/10/2018	VPP
WEXFORD HEALTH SOURCES, INC.	800084054	IVC0000000008228		CORRECTIONS	2/1/2018	10/2/2018	\$293,751.33	8/10/2018	VPP
WEXFORD HEALTH SOURCES, INC.	800084055	IVC0000000008236		CORRECTIONS	1/15/2018	10/2/2018	\$1,081,441.54	8/10/2018	VPP
WEXFORD HEALTH SOURCES, INC.	800084056	IVC0000000008254		CORRECTIONS	2/1/2018	10/2/2018	\$939,610.89	8/10/2018	VPP
WEXFORD HEALTH SOURCES, INC.	800084057	IVC000008230		CORRECTIONS	2/1/2018	10/2/2018	\$519,946.25	8/10/2018	VPP
WEXFORD HEALTH SOURCES, INC.	800084058	IVC0008237		CORRECTIONS	2/1/2018	10/2/2018	\$807,535.22	8/10/2018	VPP
WEXFORD HEALTH SOURCES, INC.	800084059	IVC8227		CORRECTIONS	2/1/2018	10/2/2018	\$593,097.52	8/10/2018	VPP
WEXFORD HEALTH SOURCES, INC.	800084060	IVC8229		CORRECTIONS	2/1/2018	10/2/2018	\$348,916.84	8/10/2018	VPP
WEXFORD HEALTH SOURCES, INC.	800084061	IVC8231		CORRECTIONS	2/1/2018	10/2/2018	\$190,395.52	8/10/2018	VPP
WEXFORD HEALTH SOURCES, INC.	800084062	IVC8232		CORRECTIONS	2/1/2018	10/2/2018	\$497,693.44	8/10/2018	VPP
WEXFORD HEALTH SOURCES, INC.	800084063	IVC8238		CORRECTIONS	2/1/2018	10/2/2018	\$981,446.61	8/10/2018	VPP
WEXFORD HEALTH SOURCES, INC.	800084064	IVC8239		CORRECTIONS	2/1/2018	10/2/2018	\$874,346.73	8/10/2018	VPP
WEXFORD HEALTH SOURCES, INC.	800084065	IVC8243		CORRECTIONS	2/1/2018	10/2/2018	\$639,360.13	8/10/2018	VPP
WEXFORD HEALTH SOURCES, INC.	800084066	IVC8244		CORRECTIONS	2/1/2018	10/2/2018	\$187,094.10	8/10/2018	VPP
WEXFORD HEALTH SOURCES, INC.	800084067	IVC8246		CORRECTIONS	12/21/2017	10/2/2018	\$324,817.45	8/10/2018	VPP
WEXFORD HEALTH SOURCES, INC.	800084068	IVC8248		CORRECTIONS	2/1/2018	10/2/2018	\$795,269.73	8/10/2018	VPP
WEXFORD HEALTH SOURCES, INC.	800084069	IVC8249		CORRECTIONS	2/1/2018	10/2/2018	\$168,333.65	8/10/2018	VPP
WEXFORD HEALTH SOURCES, INC.	800084070	IVC8250		CORRECTIONS	2/1/2018	10/2/2018	\$566,548.87	8/10/2018	VPP
WEXFORD HEALTH SOURCES, INC.	800084071	IVC8251		CORRECTIONS	2/1/2018	10/2/2018	\$167,500.20	8/10/2018	VPP
WEXFORD HEALTH SOURCES, INC.	800084072	8233		CORRECTIONS	2/1/2018	10/2/2018	\$370,452.91	8/10/2018	VPP
WEXFORD HEALTH SOURCES, INC.	800084073	8241		CORRECTIONS	2/1/2018	10/2/2018	\$355,255.27	8/10/2018	VPP
WEXFORD HEALTH SOURCES, INC.	800084074	8242		CORRECTIONS	2/1/2018	10/2/2018	\$279,172.98	8/10/2018	VPP
WEXFORD HEALTH SOURCES, INC.	800084075	8245		CORRECTIONS	2/1/2018	10/2/2018	\$581,743.27	8/10/2018	VPP
WEXFORD HEALTH SOURCES, INC.	800084076	8252		CORRECTIONS	2/1/2018	10/2/2018	\$1,894,398.10	8/10/2018	VPP
WEXFORD HEALTH SOURCES, INC.	800084077	8253		CORRECTIONS	2/1/2018	10/2/2018	\$209,187.00	8/10/2018	VPP
WEXFORD HEALTH SOURCES, INC.	WEX7594	7594		CORRECTIONS	12/1/2016	10/2/2018	\$293,751.33	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7596	7596		CORRECTIONS	12/1/2016	10/2/2018	\$519,946.25	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7598	7598		CORRECTIONS	12/1/2016	10/2/2018	\$637,105.59	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7599	7599		CORRECTIONS	12/1/2016	10/2/2018	\$370,452.91	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7600	7600		CORRECTIONS	12/1/2016	10/2/2018	\$1,140,862.32	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7601	7601		CORRECTIONS	12/1/2016	10/2/2018	\$655,047.32	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7602	7602		CORRECTIONS	12/1/2016	10/2/2018	\$1,081,441.54	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7604	7604		CORRECTIONS	12/1/2016	10/2/2018	\$981,446.61	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7605	7605		CORRECTIONS	12/1/2016	10/2/2018	\$874,346.73	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7608	7608		CORRECTIONS	12/1/2016	10/2/2018	\$279,172.98	6/26/2017	VSI

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WEXFORD HEALTH SOURCES, INC.	WEX7609	7609		CORRECTIONS	12/1/2016	10/2/2018	\$639,360.13	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7610	7610		CORRECTIONS	12/1/2016	10/2/2018	\$240,314.64	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7612	7612		CORRECTIONS	12/1/2016	10/2/2018	\$267,214.69	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7613	7613		CORRECTIONS	12/1/2016	10/2/2018	\$1,793,909.51	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7615	7615		CORRECTIONS	12/1/2016	10/2/2018	\$262,349.14	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7617	7617		CORRECTIONS	12/1/2016	10/2/2018	\$263,328.35	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7642	7642		CORRECTIONS	1/1/2017	10/2/2018	\$593,097.52	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7643	7643		CORRECTIONS	1/1/2017	10/2/2018	\$293,751.33	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7644	7644		CORRECTIONS	1/1/2017	10/2/2018	\$385,679.53	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7645	7645		CORRECTIONS	1/1/2017	10/2/2018	\$281,881.22	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7646	7646		CORRECTIONS	1/1/2017	10/2/2018	\$257,599.56	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7647	7647		CORRECTIONS	1/1/2017	10/2/2018	\$438,253.14	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7648	7648		CORRECTIONS	1/1/2017	10/2/2018	\$370,452.91	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7649	7649		CORRECTIONS	1/1/2017	10/2/2018	\$1,048,345.40	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7650	7650		CORRECTIONS	1/1/2017	10/2/2018	\$574,135.87	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7651	7651		CORRECTIONS	1/1/2017	10/2/2018	\$868,682.46	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7652	7652		CORRECTIONS	1/1/2017	10/2/2018	\$764,414.29	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7653	7653		CORRECTIONS	1/1/2017	10/2/2018	\$981,446.61	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7654	7654		CORRECTIONS	1/1/2017	10/2/2018	\$874,346.73	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7655	7655		CORRECTIONS	1/1/2017	10/2/2018	\$309,699.38	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7656	7656		CORRECTIONS	1/1/2017	10/2/2018	\$355,255.27	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7657	7657		CORRECTIONS	1/1/2017	10/2/2018	\$279,172.98	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7658	7658		CORRECTIONS	1/1/2017	10/2/2018	\$639,360.13	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7659	7659		CORRECTIONS	1/1/2017	10/2/2018	\$240,314.64	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7660	7660		CORRECTIONS	1/1/2017	10/2/2018	\$581,743.27	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7661	7661		CORRECTIONS	1/1/2017	10/2/2018	\$324,817.45	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7662	7662		CORRECTIONS	1/1/2017	10/2/2018	\$1,543,262.59	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7663	7663		CORRECTIONS	1/1/2017	10/2/2018	\$735,464.42	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7664	7664		CORRECTIONS	1/1/2017	10/2/2018	\$262,349.14	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7665	7665		CORRECTIONS	1/1/2017	10/2/2018	\$538,688.62	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7666	7666		CORRECTIONS	1/1/2017	10/2/2018	\$263,328.35	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7667	7667		CORRECTIONS	1/1/2017	10/2/2018	\$1,767,526.13	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7687	7687		CORRECTIONS	2/1/2017	10/2/2018	\$269,077.16	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7688	7688		CORRECTIONS	2/1/2017	10/2/2018	\$293,751.33	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7689	7689		CORRECTIONS	2/1/2017	10/2/2018	\$316,825.37	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7690	7690		CORRECTIONS	2/1/2017	10/2/2018	\$519,946.25	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7691	7691		CORRECTIONS	2/1/2017	10/2/2018	\$257,599.56	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7692	7692		CORRECTIONS	2/1/2017	10/2/2018	\$637,105.59	6/26/2017	VSI



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WEXFORD HEALTH SOURCES, INC.	WEX7693	7693		CORRECTIONS	2/1/2017	10/2/2018	\$306,633.50	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7694	7694		CORRECTIONS	2/1/2017	10/2/2018	\$540,251.96	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7695	7695		CORRECTIONS	2/1/2017	10/2/2018	\$655,047.32	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7696	7696		CORRECTIONS	2/1/2017	10/2/2018	\$1,081,441.54	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7697	7697		CORRECTIONS	2/1/2017	10/2/2018	\$807,535.22	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7698	7698		CORRECTIONS	2/1/2017	10/2/2018	\$981,446.61	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7699	7699		CORRECTIONS	2/1/2017	10/2/2018	\$874,346.73	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7700	7700		CORRECTIONS	2/1/2017	10/2/2018	\$368,529.65	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7701	7701		CORRECTIONS	2/1/2017	10/2/2018	\$355,255.27	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7702	7702		CORRECTIONS	2/1/2017	10/2/2018	\$263,373.28	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7703	7703		CORRECTIONS	2/1/2017	10/2/2018	\$639,360.13	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7704	7704		CORRECTIONS	2/1/2017	10/2/2018	\$240,314.64	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7705	7705		CORRECTIONS	2/1/2017	10/2/2018	\$581,743.27	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7706	7706		CORRECTIONS	2/1/2017	10/2/2018	\$324,817.45	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7707	7707		CORRECTIONS	2/1/2017	10/2/2018	\$806,177.72	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7708	7708		CORRECTIONS	2/1/2017	10/2/2018	\$721,084.29	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7709	7709		CORRECTIONS	2/1/2017	10/2/2018	\$262,349.14	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7710	7710		CORRECTIONS	2/1/2017	10/2/2018	\$566,548.87	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7711	7711		CORRECTIONS	2/1/2017	10/2/2018	\$263,328.35	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7712	7712		CORRECTIONS	2/1/2017	10/2/2018	\$1,894,398.10	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7735	7735		CORRECTIONS	3/1/2017	10/2/2018	\$593,097.52	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7736	7736		CORRECTIONS	3/1/2017	10/2/2018	\$293,751.33	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7737	7737		CORRECTIONS	3/1/2017	10/2/2018	\$389,975.77	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7738	7738		CORRECTIONS	3/1/2017	10/2/2018	\$305,290.30	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7739	7739		CORRECTIONS	3/1/2017	10/2/2018	\$164,343.65	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7740	7740		CORRECTIONS	3/1/2017	10/2/2018	\$393,092.52	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7741	7741		CORRECTIONS	3/1/2017	10/2/2018	\$370,452.91	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7742	7742		CORRECTIONS	3/1/2017	10/2/2018	\$540,251.96	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7743	7743		CORRECTIONS	3/1/2017	10/2/2018	\$655,047.32	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7744	7744		CORRECTIONS	3/1/2017	10/2/2018	\$1,081,441.54	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7745	7745		CORRECTIONS	3/1/2017	10/2/2018	\$807,535.22	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7746	7746		CORRECTIONS	3/1/2017	10/2/2018	\$981,446.61	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7747	7747		CORRECTIONS	3/1/2017	10/2/2018	\$874,346.73	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7748	7748		CORRECTIONS	3/1/2017	10/2/2018	\$306,998.34	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7750	7750		CORRECTIONS	3/1/2017	10/2/2018	\$228,843.60	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7751	7751		CORRECTIONS	3/1/2017	10/2/2018	\$639,360.13	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7752	7752		CORRECTIONS	3/1/2017	10/2/2018	\$141,187.78	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7753	7753		CORRECTIONS	3/1/2017	10/2/2018	\$581,743.27	6/26/2017	VSI

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WEXFORD HEALTH SOURCES, INC.	WEX7754	7754		CORRECTIONS	3/1/2017	10/2/2018	\$324,817.45	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7755	7755		CORRECTIONS	3/1/2017	10/2/2018	\$806,177.73	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7756	7756		CORRECTIONS	3/1/2017	10/2/2018	\$795,269.73	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7757	7757		CORRECTIONS	3/1/2017	10/2/2018	\$262,349.14	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7758	7758		CORRECTIONS	3/1/2017	10/2/2018	\$315,755.48	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7759	7759		CORRECTIONS	3/1/2017	10/2/2018	\$263,328.35	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7760	7760		CORRECTIONS	3/1/2017	10/2/2018	\$166,888.13	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7780	7780		CORRECTIONS	4/3/2017	10/2/2018	\$341,927.97	9/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7781	7781		CORRECTIONS	4/30/2017	10/2/2018	\$293,751.33	9/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7782	7782		CORRECTIONS	4/1/2017	10/2/2018	\$389,975.77	9/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7783	7783		CORRECTIONS	4/1/2017	10/2/2018	\$519,946.25	9/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7784	7784		CORRECTIONS	4/30/2017	10/2/2018	\$257,599.56	9/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7785	7785		CORRECTIONS	4/1/2017	10/2/2018	\$637,105.59	9/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7786	7786		CORRECTIONS	4/1/2017	10/2/2018	\$370,452.91	9/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7788	7788		CORRECTIONS	4/1/2017	10/2/2018	\$350,977.02	9/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7789	7789		CORRECTIONS	4/30/2017	10/2/2018	\$19,766.43	9/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7790	7790		CORRECTIONS	4/1/2017	10/2/2018	\$807,535.22	9/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7791	7791		CORRECTIONS	4/1/2017	10/2/2018	\$475,437.48	9/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7792	7792		CORRECTIONS	4/1/2017	10/2/2018	\$224,444.37	9/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7793	7793		CORRECTIONS	4/1/2017	10/2/2018	\$368,529.65	9/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7794	7794		CORRECTIONS	4/1/2017	10/2/2018	\$235,409.72	9/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7795	7795		CORRECTIONS	4/30/2017	10/2/2018	\$279,172.98	9/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7796	7796		CORRECTIONS	4/1/2017	10/2/2018	\$639,360.13	9/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7797	7797		CORRECTIONS	4/1/2017	10/2/2018	\$240,314.64	9/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7798	7798		CORRECTIONS	4/1/2017	10/2/2018	\$581,743.27	9/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7799	7799		CORRECTIONS	4/30/2017	10/2/2018	\$245,023.46	9/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7801	7801		CORRECTIONS	4/1/2017	10/2/2018	\$795,269.73	9/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7802	7802		CORRECTIONS	4/1/2017	10/2/2018	\$140,935.99	9/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7803	7803		CORRECTIONS	4/1/2017	10/2/2018	\$566,548.87	9/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7804	7804		CORRECTIONS	4/3/2017	10/2/2018	\$263,328.35	9/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7805	7805		CORRECTIONS	4/1/2017	10/2/2018	\$1,894,398.10	9/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7905	7905		CORRECTIONS	7/1/2017	10/2/2018	\$593,097.52	10/27/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7906	7906		CORRECTIONS	7/1/2017	10/2/2018	\$293,751.33	10/27/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7907	7907		CORRECTIONS	7/1/2017	10/2/2018	\$389,975.77	10/27/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7908	7908		CORRECTIONS	7/1/2017	10/2/2018	\$519,946.25	10/27/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7909	7909		CORRECTIONS	7/1/2017	10/2/2018	\$257,599.56	10/27/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7910	7910		CORRECTIONS	7/1/2017	10/2/2018	\$637,105.59	10/27/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7911	7911		CORRECTIONS	7/1/2017	10/2/2018	\$370,452.91	10/27/2017	VSI

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VENDOR NAME	VOUCHER NUM	INVOICE NUM	STATE CONTRACT NUM	AGENCY	PROPER BILL DATE	Base Invoice Paid Date	Base Invoice Recvd Amount	DATE OF VENDOR ASSIGNMENT	VSI/VPP
WEXFORD HEALTH SOURCES, INC.	WEX7912	7912		CORRECTIONS	7/1/2017	10/2/2018	\$1,140,862.32	10/27/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7913	7913		CORRECTIONS	7/1/2017	10/2/2018	\$655,047.32	10/27/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7914	7914		CORRECTIONS	7/1/2017	10/2/2018	\$1,081,441.54	10/27/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7915	7915		CORRECTIONS	7/1/2017	10/2/2018	\$807,535.22	10/27/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7916	7916		CORRECTIONS	7/1/2017	10/2/2018	\$981,446.61	10/27/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7917	7917		CORRECTIONS	7/1/2017	10/2/2018	\$874,346.73	10/27/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7918	7918		CORRECTIONS	7/1/2017	10/2/2018	\$368,529.65	10/27/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7919	7919		CORRECTIONS	7/1/2017	10/2/2018	\$355,255.27	10/27/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7920	7920		CORRECTIONS	7/1/2017	10/2/2018	\$279,172.98	10/27/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7921	7921		CORRECTIONS	7/1/2017	10/2/2018	\$639,360.13	10/27/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7922	7922		CORRECTIONS	7/1/2017	10/2/2018	\$240,314.64	10/27/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7923	7923		CORRECTIONS	7/1/2017	10/2/2018	\$581,743.27	10/27/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7924	7924		CORRECTIONS	7/1/2017	10/2/2018	\$324,817.45	10/27/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7925	7925		CORRECTIONS	7/1/2017	10/2/2018	\$1,793,909.51	10/27/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7926	7926		CORRECTIONS	7/1/2017	10/2/2018	\$795,269.73	10/27/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7927	7927		CORRECTIONS	7/1/2017	10/2/2018	\$262,349.14	10/27/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7928	7928		CORRECTIONS	7/1/2017	10/2/2018	\$566,548.87	10/27/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7929	7929		CORRECTIONS	7/1/2017	10/2/2018	\$263,328.35	10/27/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7930	7930		CORRECTIONS	7/1/2017	10/2/2018	\$1,894,398.10	10/27/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7961	7961		CORRECTIONS	8/1/2017	10/2/2018	\$370,452.91	12/19/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7962	7962		CORRECTIONS	8/1/2017	10/2/2018	\$1,140,862.32	12/19/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7969	7969		CORRECTIONS	8/1/2017	10/2/2018	\$355,255.27	12/19/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7970	7970		CORRECTIONS	8/1/2017	10/2/2018	\$279,172.98	12/19/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7971	7971		CORRECTIONS	8/1/2017	10/2/2018	\$639,360.13	12/19/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7973	7973		CORRECTIONS	8/1/2017	10/2/2018	\$581,743.27	12/19/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7980	7980		CORRECTIONS	8/1/2017	10/2/2018	\$1,894,398.10	12/19/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8003	8003		CORRECTIONS	7/17/2017	10/2/2018	\$209,187.00	10/27/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8004	8004		CORRECTIONS	8/1/2017	10/2/2018	\$209,187.00	12/19/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8011	8011		CORRECTIONS	9/1/2017	10/2/2018	\$370,452.91	1/25/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8012	8012		CORRECTIONS	9/1/2017	10/2/2018	\$1,140,862.32	1/25/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8019	8019		CORRECTIONS	9/1/2017	10/2/2018	\$355,255.27	1/25/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8020	8020		CORRECTIONS	9/1/2017	10/2/2018	\$279,172.98	1/25/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8021	8021		CORRECTIONS	9/1/2017	10/2/2018	\$639,360.13	1/25/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8023	8023		CORRECTIONS	9/1/2017	10/2/2018	\$581,743.27	1/25/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8030	8030		CORRECTIONS	9/1/2017	10/2/2018	\$1,894,398.10	1/25/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8031	8031		CORRECTIONS	9/1/2017	10/2/2018	\$209,187.00	1/25/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8048	8048		CORRECTIONS	10/1/2017	10/2/2018	\$593,097.52	2/28/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8049	8049		CORRECTIONS	10/1/2017	10/2/2018	\$293,751.33	2/28/2018	VSI

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WEXFORD HEALTH SOURCES, INC.	WEX8050	8050		CORRECTIONS	10/1/2017	10/2/2018	\$389,975.77	2/28/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8051	8051		CORRECTIONS	10/1/2017	10/2/2018	\$519,946.25	2/28/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8052	8052		CORRECTIONS	10/1/2017	10/2/2018	\$257,599.56	2/28/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8053	8053		CORRECTIONS	10/1/2017	10/2/2018	\$637,105.59	2/28/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8054	8054		CORRECTIONS	10/1/2017	10/2/2018	\$370,452.91	2/28/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8055	8055		CORRECTIONS	10/1/2017	10/2/2018	\$1,140,862.32	2/28/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8056	8056		CORRECTIONS	10/1/2017	10/2/2018	\$655,047.32	2/28/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8057	8057		CORRECTIONS	10/1/2017	10/2/2018	\$1,081,441.54	2/28/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8058	8058		CORRECTIONS	10/1/2017	10/2/2018	\$807,535.22	2/28/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8059	8059		CORRECTIONS	10/1/2017	10/2/2018	\$981,446.61	2/28/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8060	8060		CORRECTIONS	10/1/2017	10/2/2018	\$874,346.73	2/28/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8061	8061		CORRECTIONS	10/1/2017	10/2/2018	\$368,529.65	2/28/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8062	8062		CORRECTIONS	10/1/2017	10/2/2018	\$355,255.27	2/28/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8063	8063		CORRECTIONS	10/1/2017	10/2/2018	\$279,172.98	2/28/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8064	8064		CORRECTIONS	10/1/2017	10/2/2018	\$639,360.13	2/28/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8065	8065		CORRECTIONS	10/1/2017	10/2/2018	\$240,314.64	2/28/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8066	8066		CORRECTIONS	10/1/2017	10/2/2018	\$581,743.27	2/28/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8067	8067		CORRECTIONS	10/1/2017	10/2/2018	\$324,817.45	2/28/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8068	8068		CORRECTIONS	10/1/2017	10/2/2018	\$1,793,909.51	2/28/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8069	8069		CORRECTIONS	10/1/2017	10/2/2018	\$795,269.73	2/28/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8070	8070		CORRECTIONS	10/1/2017	10/2/2018	\$262,349.14	2/28/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8071	8071		CORRECTIONS	10/1/2017	10/2/2018	\$566,548.87	2/28/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8072	8072		CORRECTIONS	10/1/2017	10/2/2018	\$263,328.35	2/28/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8073	8073		CORRECTIONS	10/1/2017	10/2/2018	\$1,894,398.10	2/28/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8074	8074		CORRECTIONS	10/1/2017	10/2/2018	\$209,187.00	2/28/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8095	8095		CORRECTIONS	11/1/2017	10/2/2018	\$593,097.52	4/17/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8096	8096		CORRECTIONS	11/1/2017	10/2/2018	\$293,751.33	4/17/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8097	8097		CORRECTIONS	11/1/2017	10/2/2018	\$389,975.77	4/17/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8098	8098		CORRECTIONS	11/1/2017	10/2/2018	\$519,946.25	4/17/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8099	8099		CORRECTIONS	11/1/2017	10/2/2018	\$257,599.56	4/17/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8100	8100		CORRECTIONS	11/1/2017	10/2/2018	\$637,105.59	4/17/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8101	8101		CORRECTIONS	11/1/2017	10/2/2018	\$370,452.91	4/17/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8102	8102		CORRECTIONS	11/1/2017	10/2/2018	\$1,140,862.32	4/17/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8103	8103		CORRECTIONS	11/1/2017	10/2/2018	\$655,047.32	4/17/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8104	8104		CORRECTIONS	11/1/2017	10/2/2018	\$1,081,441.54	4/17/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8105	8105		CORRECTIONS	11/1/2017	10/2/2018	\$807,535.22	4/17/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8106	8106		CORRECTIONS	11/1/2017	10/2/2018	\$981,446.61	4/17/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8107	8107		CORRECTIONS	11/1/2017	10/2/2018	\$874,346.73	4/17/2018	VSI

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WEXFORD HEALTH SOURCES, INC.	WEX8108	8108		CORRECTIONS	11/1/2017	10/2/2018	\$368,529.65	4/17/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8109	8109		CORRECTIONS	11/1/2017	10/2/2018	\$355,255.27	4/17/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8110	8110		CORRECTIONS	11/1/2017	10/2/2018	\$279,172.98	4/17/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8111	8111		CORRECTIONS	11/1/2017	10/2/2018	\$639,360.13	4/17/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8112	8112		CORRECTIONS	11/1/2017	10/2/2018	\$240,314.64	4/17/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8114	8114		CORRECTIONS	11/1/2017	10/2/2018	\$324,817.45	4/17/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8115	8115		CORRECTIONS	11/1/2017	10/2/2018	\$1,793,909.51	4/17/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8116	8116		CORRECTIONS	11/1/2017	10/2/2018	\$795,269.73	4/17/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8117	8117		CORRECTIONS	11/1/2017	10/2/2018	\$262,349.14	4/17/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8118	8118		CORRECTIONS	11/1/2017	10/2/2018	\$566,548.87	4/17/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8119	8119		CORRECTIONS	11/1/2017	10/2/2018	\$263,328.35	4/17/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8120	8120		CORRECTIONS	11/1/2017	10/2/2018	\$1,894,398.10	4/17/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8121	8121		CORRECTIONS	11/1/2017	10/2/2018	\$209,187.00	4/17/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEXFY16 Q2,Q3,Q4 Rec	FY16 Q2,Q3,Q4 Rec		CORRECTIONS	2/9/2017	10/2/2018	\$18,067.12	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEXFY16 Q4 Rec	FY16 Q4 Rec		CORRECTIONS	1/11/2017	10/2/2018	\$14,600.41	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEXFY16 Q4 Recon	FY16 Q4 Recon		CORRECTIONS	9/26/2016	10/2/2018	\$86,884.48	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC 7963	IVC 7963		CORRECTIONS	8/1/2017	10/2/2018	\$655,047.32	12/19/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC 8013	IVC 8013		CORRECTIONS	9/1/2017	10/2/2018	\$655,047.32	1/25/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC0000000007956	IVC0000000007956		CORRECTIONS	8/1/2017	10/2/2018	\$293,751.33	12/19/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC0000000007975	IVC0000000007975		CORRECTIONS	8/1/2017	10/2/2018	\$1,793,909.51	12/19/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC0000000008006	IVC0000000008006		CORRECTIONS	9/1/2017	10/2/2018	\$293,751.33	1/25/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC0000000008025	IVC0000000008025		CORRECTIONS	9/1/2017	10/2/2018	\$1,793,909.51	1/25/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC000000007964	IVC000000007964		CORRECTIONS	8/1/2017	10/2/2018	\$1,081,441.54	12/19/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC000000008014	IVC000000008014		CORRECTIONS	9/1/2017	10/2/2018	\$1,081,441.54	1/25/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC0000007968	IVC0000007968		CORRECTIONS	8/1/2017	10/2/2018	\$368,529.65	12/19/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC0000008018	IVC0000008018		CORRECTIONS	9/1/2017	10/2/2018	\$368,529.65	1/25/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC00007958	IVC00007958		CORRECTIONS	8/1/2017	10/2/2018	\$519,946.25	12/19/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC00008008	IVC00008008		CORRECTIONS	9/1/2017	10/2/2018	\$519,946.25	1/25/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC0007965	IVC0007965		CORRECTIONS	8/1/2017	10/2/2018	\$807,535.22	12/19/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC0008015	IVC0008015		CORRECTIONS	9/1/2017	10/2/2018	\$807,535.22	1/25/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC7955	IVC7955		CORRECTIONS	8/1/2017	10/2/2018	\$593,097.52	12/19/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC7957	IVC7957		CORRECTIONS	8/1/2017	10/2/2018	\$389,975.77	12/19/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC7959	IVC7959		CORRECTIONS	8/1/2017	10/2/2018	\$257,599.56	12/19/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC7960	IVC7960		CORRECTIONS	8/1/2017	10/2/2018	\$637,105.59	12/19/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC7966	IVC7966		CORRECTIONS	8/1/2017	10/2/2018	\$981,446.61	12/19/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC7967	IVC7967		CORRECTIONS	8/1/2017	10/2/2018	\$874,346.73	12/19/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC7972	IVC7972		CORRECTIONS	8/1/2017	10/2/2018	\$240,314.64	12/19/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC7974	IVC7974		CORRECTIONS	8/1/2017	10/2/2018	\$324,817.45	12/19/2017	VSI



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WEXFORD HEALTH SOURCES, INC.	WEXIVC7976	IVC7976		CORRECTIONS	8/1/2017	10/2/2018	\$795,269.73	12/19/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC7977	IVC7977		CORRECTIONS	8/1/2017	10/2/2018	\$262,349.14	12/19/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC7978	IVC7978		CORRECTIONS	8/1/2017	10/2/2018	\$566,548.87	12/19/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC7979	IVC7979		CORRECTIONS	8/1/2017	10/2/2018	\$263,328.35	12/19/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC8005	IVC8005		CORRECTIONS	9/1/2017	10/2/2018	\$593,097.52	1/25/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC8007	IVC8007		CORRECTIONS	9/1/2017	10/2/2018	\$389,975.77	1/25/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC8009	IVC8009		CORRECTIONS	9/1/2017	10/2/2018	\$257,599.56	1/25/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC8010	IVC8010		CORRECTIONS	9/1/2017	10/2/2018	\$466,737.61	1/25/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC8016	IVC8016		CORRECTIONS	9/1/2017	10/2/2018	\$981,446.61	1/25/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC8017	IVC8017		CORRECTIONS	9/1/2017	10/2/2018	\$874,346.73	1/25/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC8022	IVC8022		CORRECTIONS	9/1/2017	10/2/2018	\$240,314.64	1/25/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC8024	IVC8024		CORRECTIONS	9/1/2017	10/2/2018	\$324,817.45	1/25/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC8026	IVC8026		CORRECTIONS	9/1/2017	10/2/2018	\$795,269.73	1/25/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC8027	IVC8027		CORRECTIONS	9/1/2017	10/2/2018	\$262,349.14	1/25/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC8028	IVC8028		CORRECTIONS	9/1/2017	10/2/2018	\$566,548.87	1/25/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEXIVC8029	IVC8029		CORRECTIONS	9/1/2017	10/2/2018	\$263,328.35	1/25/2018	VSI
WEXFORD HEALTH SOURCES, INC.	WEXQ1 FY2017	Q1 FY2017		CORRECTIONS	3/10/2017	10/2/2018	\$70,194.09	9/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX7749	7749		CORRECTIONS	3/1/2017	10/4/2018	\$355,255.27	6/26/2017	VSI
WEXFORD HEALTH SOURCES, INC.	WEX8113	8113		CORRECTIONS	11/1/2017	10/12/2018	\$581,743.27	4/17/2018	VSI

\$487,451,896.83

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HealthLink HMO, Inc.	Hea9070116CF		Central Management - IOC (HIRF)	10/1/2018	\$222,946.05	1/11/2017	VSI
HealthLink HMO, Inc.	Hea9070216CF		Central Management - IOC (HIRF)	10/1/2018	\$210,634.24	1/11/2017	VSI
HealthLink HMO, Inc.	Hea9071015CF		Central Management - IOC (HIRF)	10/1/2018	\$274,559.02	1/11/2017	VSI
HealthLink HMO, Inc.	Hea9071115CF		Central Management - IOC (HIRF)	10/1/2018	\$247,935.22	1/11/2017	VSI
HealthLink HMO, Inc.	Hea9071215CF		Central Management - IOC (HIRF)	10/1/2018	\$234,005.18	1/11/2017	VSI
HUMAN SERVICE CENTER OF SOUTHERN METRO-EAST	HUM6382		CORRECTIONS	10/3/2018	\$345.11	5/23/2017	VSI
International Business Machines Corporation	Int8609770		STATE POLICE	10/1/2018	\$1,561.31	1/12/2017	VSI
International Business Machines Corporation	IntSTP1608_SUB1		STATE POLICE	10/1/2018	\$44,814.00	1/12/2017	VSI
UNITEDHEALTHCARE OF ILLINOIS, INC.	90701015AE		Central Management - IOC (HIRF)	10/3/2018	\$2,675,890.94	6/28/2017	VSI
UNITEDHEALTHCARE OF ILLINOIS, INC.	9070915AE		Central Management - IOC (HIRF)	10/3/2018	\$2,753,714.67	6/28/2017	VSI

\$6,666,405.74

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VENDOR NAME	VOUCHER NUM	INVOICE NUM	AGENCY	BILL DATE	AMOUNT	VSI/VPP
BIANCHI MILLING ENTERPRISES, INCORPORATED	900000187	5839	CORRECTIONS	7/6/2018	\$5,520.00	VPP
CDW	CDWDGB3018	DGB3018	CORRECTIONS	6/1/2016	\$119.98	VSI
FICEK ELECTRIC & COMMUNICATION SYSTEMS, INC.	FIC69697	69697	INNOVATION AND TECHNOLOGY	9/27/2017	\$31,373.00	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
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
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
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	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	Ill217M62456703	217M62456703	INNOVATION AND TECHNOLOGY	3/31/2018	\$560,340.92	VSI
Illinois Bell Telephone Company	Ill217M62456704	217M62456704	INNOVATION AND TECHNOLOGY	4/30/2018	\$557,846.58	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
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	Int06I0809	06I0809	STATE POLICE	11/15/2016	\$5,314.00	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

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International Business Machines Corporation	Int86I0818	86I0818	STATE POLICE	7/7/2016	\$5,314.00	VSI
International Business Machines Corporation	Int96I0801	96I0801	STATE POLICE	12/16/2016	\$5,314.00	VSI
International Business Machines Corporation	IntSTP1608_SUB2	STP1608	STATE POLICE	3/11/2016	\$104,796.00	VSI
MALCOLM EATON ENTERPRISES	MAL5724	5724	CORRECTIONS	10/31/2017	\$3,849.00	VSI
MALCOLM EATON ENTERPRISES	MAL6042	6042	CORRECTIONS	12/18/2017	\$7,698.00	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
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.	MIDS147856	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
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

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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
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.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



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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
P.D. MORRISON ENTERPRISES INCORPORATED	P.D02VC3889	02VC3889	PUBLIC HEALTH	11/6/2015	\$156.38	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE154414	154414	INNOVATION AND TECHNOLOGY	1/19/2018	\$1,401,620.28	VSI
PRESIDIO INFRASTRUCTURE SOLUTIONS LLC	PRE6013417011667	6.01342E+12	INNOVATION AND TECHNOLOGY	7/21/2017	\$727,910.40	VSI
RON'S PRODUCE CO.	RON529420	529420	CORRECTIONS	12/21/2015	\$482.00	VSI
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

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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
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

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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
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	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
WESTCARE FOUNDATION, INC.	WES17-Oct	17-Oct	CORRECTIONS	12/13/2017	\$425,518.66	VSI
WESTCARE ILLINOIS, INC.	WES09302017DUQ	09302017DUQ	CORRECTIONS	11/30/2017	\$35,992.08	VSI

\$48,225,445.98

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## Invoice Summary

Assigned Penalties Received this month	\$ 6,666,405.74
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Assigned Penalties Received to date	\$141,722,707.66
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Assigned Penalties Outstanding	\$248,787,178.89
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Invoices Submitted for Acknowledgement	\$ 13,038,000.86
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Invoices Acknowledged	\$ 9,594,121.90
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Receivables Outstanding	\$ 48,225,445.98
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		VPP		VSI	
		#	\$ Amount	#	\$ Amount
Receivables purchased to date	\$3,568,831,723.13	9111	\$785,311,430.80	11716	\$2,783,520,292.33

## VENDOR ASSISTANCE PROGRAM

*CMS/IOC Monthly Report*

*DATE*

**10/31/2018**

### Outreach Stats

<b>Number of calls to eligible vendors</b>	15
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<b>Number of inbound calls</b>	81
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<b>Number of emails sent to vendors</b>	456
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<b>In-person meetings</b>	3
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<b>Online registrations</b>	2
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<b>Consent forms submitted</b>	0
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<b>Vendors denied participation</b>	0
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