

**From:** London, Sarah [Sarah.London@vermont.gov]  
**Sent:** Monday, August 31, 2015 5:33 PM  
**To:** Peter Hirschfeld  
**Subject:** FW: DuBois Payments.xlsx  
**Attachments:** DuBois Payments.xlsx

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**From:** Clasen, Michael  
**Sent:** Monday, August 31, 2015 5:10 PM  
**To:** London, Sarah  
**Subject:** FW: DuBois Payments.xlsx

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**From:** Clasen, Michael  
**Sent:** Thursday, July 16, 2015 11:18 AM  
**To:** 'neal.goswami@timesargus.com'  
**Subject:** DuBois Payments.xlsx

Business Unit AP	Vendor	Vendor Name	Remit Vendor	Voucher	Invoice
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00000976	py679
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00002298	1271
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00003291	1346
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00003329	1344
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00007098	1561
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00012239	PY1860
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00014482	2018
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00014951	2034
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00016211	2027
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00018325	2273
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00037847	3130
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00049120	PY3592
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00073816	4588
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00105548	6112
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00106456	6155
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00106530	6131
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00107368	PY6156
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00112953	6405
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00115658	6653
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00121662	6869
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00123131	6953
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00126941	7387
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00128224	7438
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00140442	8143
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00144705	8277
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00146355	8265
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00146356	8374
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00163226	9326
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00163227	9327

Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00163228	9328
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00171820	9849
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00000063	1296
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00000408	1351
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00000872	1451
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00001171	1507
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00001418	1566
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00001912	1829
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00002086	PY1853
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00002132	1879
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00002133	PY1820
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00002364	1913
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00002510	1948
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00002663	2019
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00002682	1969
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00003619	2442
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00004231	2595
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00004378	2609
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00005722	3015
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00006908	3315
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00010356	PY4173
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00010800	PY4131-FINAL
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00019152	6521 FINAL
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00019923	6772
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00020093	6852
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00020151	6870
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00020217	6877
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00020352	6905
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00020475	6929
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00020732	6906
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00020733	6907

Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00020751	6965
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00020871	6908
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00022488	7604
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00022861	7676
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00025324	8504
Buildings and General Services	0000000358	Dubois Construction Inc	0000000358	00025388	8506
<b>Buildings and General Services Total</b>					
Treasurer's Office	0000000358	Dubois Construction Inc	0000000358	00005940	Replc chitt ck 60030
<b>Treasurer's Office Total</b>					
Military	0000000358	Dubois Construction Inc	0000000358	00069498	23338-1
Military	0000000358	Dubois Construction Inc	0000000358	00069499	23338-2
Military	0000000358	Dubois Construction Inc	0000000358	00069824	8837
Military	0000000358	Dubois Construction Inc	0000000358	00070770	23338-RRTC PARKING
<b>Military Total</b>					
Crime Victims Service Center	0000000358	Dubois Construction Inc	0000000358	00052223	6256
<b>Crime Victims Service Center Total</b>					
Agency of Agriculture	0000000358	Dubois Construction Inc	0000000358	00015709	BMP GRANT
<b>Agency of Agriculture Total</b>					
03140	0000000358	Dubois Construction Inc	0000000358	00000702	422474-034341
<b>03140 Total</b>					
Fish and Wildlife	0000000358	Dubois Construction Inc	0000000358	00003384	1345
Fish and Wildlife	0000000358	Dubois Construction Inc	0000000358	00003385	1345
Fish and Wildlife	0000000358	Dubois Construction Inc	0000000358	00009695	Req #1
Fish and Wildlife	0000000358	Dubois Construction Inc	0000000358	00010302	1930
Fish and Wildlife	0000000358	Dubois Construction Inc	0000000358	00011716	1947
Fish and Wildlife	0000000358	Dubois Construction Inc	0000000358	00019747	Buck Lake #1
Fish and Wildlife	0000000358	Dubois Construction Inc	0000000358	00020472	#2
Fish and Wildlife	0000000358	Dubois Construction Inc	0000000358	00021470	\$4
Fish and Wildlife	0000000358	Dubois Construction Inc	0000000358	00021730	#3
Fish and Wildlife	0000000358	Dubois Construction Inc	0000000358	00022924	Est # 5
Fish and Wildlife	0000000358	Dubois Construction Inc	0000000358	00023040	#6

Fish and Wildlife	0000000358	Dubois Construction Inc	0000000358	00024223	PY EST #7
Fish and Wildlife	0000000358	Dubois Construction Inc	0000000358	00027426	Req 9 Incl Retain
<b>Fish and Wildlife Total</b>					
Forrest and Parks	0000000358	Dubois Construction Inc	0000000358	00010817	#1-STILLWATER
Forrest and Parks	0000000358	Dubois Construction Inc	0000000358	00012410	PY-1858
Forrest and Parks	0000000358	Dubois Construction Inc	0000000358	00046197	#1-NEW DISCOVERY
Forrest and Parks	0000000358	Dubois Construction Inc	0000000358	00047490	#2-NEW DISCOVERY
Forrest and Parks	0000000358	Dubois Construction Inc	0000000358	00049355	#3-NEW DISCOVERY
Forrest and Parks	0000000358	Dubois Construction Inc	0000000358	00050568	#4-NEW DISCOVERY
Forrest and Parks	0000000358	Dubois Construction Inc	0000000358	00053524	#5-NEW DISCOVERY
Forrest and Parks	0000000358	Dubois Construction Inc	0000000358	00057343	4480
Forrest and Parks	0000000358	Dubois Construction Inc	0000000358	00059122	#6-NEW DISCOVERY
Forrest and Parks	0000000358	Dubois Construction Inc	0000000358	00059123	#6-NEW DISCOVERY
Forrest and Parks	0000000358	Dubois Construction Inc	0000000358	00102249	7694
<b>Forrest and Parks Total</b>					
Environmental Conservation	0000000358	Dubois Construction Inc	0000000358	00040700	py 4201
<b>Environmental Conservation Total</b>					
Transportation	0000000358	Dubois Construction Inc	0000000358	00005668	PY1247
Transportation	0000000358	Dubois Construction Inc	0000000358	00008557	FT030020
Transportation	0000000358	Dubois Construction Inc	0000000358	00009950	985443
Transportation	0000000358	Dubois Construction Inc	0000000358	00023945	1247
Transportation	0000000358	Dubois Construction Inc	0000000358	00024013	1371
Transportation	0000000358	Dubois Construction Inc	0000000358	00025306	1410
Transportation	0000000358	Dubois Construction Inc	0000000358	00039467	1448
Transportation	0000000358	Dubois Construction Inc	0000000358	00045211	1492
Transportation	0000000358	Dubois Construction Inc	0000000358	00056988	PY1560
Transportation	0000000358	Dubois Construction Inc	0000000358	00073090	FT030020
Transportation	0000000358	Dubois Construction Inc	0000000358	00077670	1908
Transportation	0000000358	Dubois Construction Inc	0000000358	00077671	1909
Transportation	0000000358	Dubois Construction Inc	0000000358	00082787	1927
Transportation	0000000358	Dubois Construction Inc	0000000358	00085878	1959

Transportation	0000000358	Dubois Construction Inc	0000000358	00085879	1963
Transportation	0000000358	Dubois Construction Inc	0000000358	00085880	1966
Transportation	0000000358	Dubois Construction Inc	0000000358	00090203	1999
Transportation	0000000358	Dubois Construction Inc	0000000358	00090204	2002
Transportation	0000000358	Dubois Construction Inc	0000000358	00090205	2005
Transportation	0000000358	Dubois Construction Inc	0000000358	00100588	2075
Transportation	0000000358	Dubois Construction Inc	0000000358	00101099	2066
Transportation	0000000358	Dubois Construction Inc	0000000358	00138557	2509
Transportation	0000000358	Dubois Construction Inc	0000000358	00141353	2529
Transportation	0000000358	Dubois Construction Inc	0000000358	00142221	2483
Transportation	0000000358	Dubois Construction Inc	0000000358	00158021	2649
Transportation	0000000358	Dubois Construction Inc	0000000358	00171172	2688
Transportation	0000000358	Dubois Construction Inc	0000000358	00171197	2728
Transportation	0000000358	Dubois Construction Inc	0000000358	00210900	PY3077
Transportation	0000000358	Dubois Construction Inc	0000000358	00211604	PY3109
Transportation	0000000358	Dubois Construction Inc	0000000358	00225501	3142
Transportation	0000000358	Dubois Construction Inc	0000000358	00229386	3220
Transportation	0000000358	Dubois Construction Inc	0000000358	00241863	3322
Transportation	0000000358	Dubois Construction Inc	0000000358	00243045	3332
Transportation	0000000358	Dubois Construction Inc	0000000358	00244225	3332
Transportation	0000000358	Dubois Construction Inc	0000000358	00244463	3332
Transportation	0000000358	Dubois Construction Inc	0000000358	00259680	3359
Transportation	0000000358	Dubois Construction Inc	0000000358	00270295	3589
Transportation	0000000358	Dubois Construction Inc	0000000358	00270317	3591
Transportation	0000000358	Dubois Construction Inc	0000000358	00271633	3593
Transportation	0000000358	Dubois Construction Inc	0000000358	00273030	3622
Transportation	0000000358	Dubois Construction Inc	0000000358	00278656	AIR043173
Transportation	0000000358	Dubois Construction Inc	0000000358	00280842	AIR043173
Transportation	0000000358	Dubois Construction Inc	0000000358	00283717	AIR043173
Transportation	0000000358	Dubois Construction Inc	0000000358	00286060	AIR043173
Transportation	0000000358	Dubois Construction Inc	0000000358	00286809	3712

Transportation	0000000358	Dubois Construction Inc	0000000358	00287943	3716
Transportation	0000000358	Dubois Construction Inc	0000000358	00288670	3707
Transportation	0000000358	Dubois Construction Inc	0000000358	00288709	AIR043173
Transportation	0000000358	Dubois Construction Inc	0000000358	00290982	AIR043173
Transportation	0000000358	Dubois Construction Inc	0000000358	00293708	AIR043173
Transportation	0000000358	Dubois Construction Inc	0000000358	00296126	AIR043173
Transportation	0000000358	Dubois Construction Inc	0000000358	00298845	AIR043173
Transportation	0000000358	Dubois Construction Inc	0000000358	00303387	AIR043173
Transportation	0000000358	Dubois Construction Inc	0000000358	00311318	AIR043173
Transportation	0000000358	Dubois Construction Inc	0000000358	00311641	3943
Transportation	0000000358	Dubois Construction Inc	0000000358	00317638	AIR043173
Transportation	0000000358	Dubois Construction Inc	0000000358	00317723	4031
Transportation	0000000358	Dubois Construction Inc	0000000358	00323795	AIR043173
Transportation	0000000358	Dubois Construction Inc	0000000358	00335363	4175
Transportation	0000000358	Dubois Construction Inc	0000000358	00336035	4110
Transportation	0000000358	Dubois Construction Inc	0000000358	00339022	PY4182
Transportation	0000000358	Dubois Construction Inc	0000000358	00343124	PY4187
Transportation	0000000358	Dubois Construction Inc	0000000358	00343153	PY4218
Transportation	0000000358	Dubois Construction Inc	0000000358	00346541	4256
Transportation	0000000358	Dubois Construction Inc	0000000358	00368347	AIR043173
Transportation	0000000358	Dubois Construction Inc	0000000358	00369300	4379
Transportation	0000000358	Dubois Construction Inc	0000000358	00387777	4647
Transportation	0000000358	Dubois Construction Inc	0000000358	00400261	4732
Transportation	0000000358	Dubois Construction Inc	0000000358	00413082	4788
Transportation	0000000358	Dubois Construction Inc	0000000358	00413984	4783
Transportation	0000000358	Dubois Construction Inc	0000000358	00420314	4885
Transportation	0000000358	Dubois Construction Inc	0000000358	00423033	4920
Transportation	0000000358	Dubois Construction Inc	0000000358	00425716	4919
Transportation	0000000358	Dubois Construction Inc	0000000358	00426769	4971
Transportation	0000000358	Dubois Construction Inc	0000000358	00429109	AIR043173
Transportation	0000000358	Dubois Construction Inc	0000000358	00448313	5490

Transportation	0000000358	Dubois Construction Inc	0000000358	00473524	5823
Transportation	0000000358	Dubois Construction Inc	0000000358	00473980	5727
Transportation	0000000358	Dubois Construction Inc	0000000358	00490373	PY6169
Transportation	0000000358	Dubois Construction Inc	0000000358	00490710	PY6172
Transportation	0000000358	Dubois Construction Inc	0000000358	00501992	6318
Transportation	0000000358	Dubois Construction Inc	0000000358	00504993	6271
Transportation	0000000358	Dubois Construction Inc	0000000358	00547880	6902
Transportation	0000000358	Dubois Construction Inc	0000000358	00551723	6991
Transportation	0000000358	Dubois Construction Inc	0000000358	00552547	6962
Transportation	0000000358	Dubois Construction Inc	0000000358	00553780	7096
Transportation	0000000358	Dubois Construction Inc	0000000358	00561220	7376
Transportation	0000000358	Dubois Construction Inc	0000000358	00561221	7377
Transportation	0000000358	Dubois Construction Inc	0000000358	00561222	7378
Transportation	0000000358	Dubois Construction Inc	0000000358	00561223	7379
Transportation	0000000358	Dubois Construction Inc	0000000358	00569029	7470
Transportation	0000000358	Dubois Construction Inc	0000000358	00569200	7460
Transportation	0000000358	Dubois Construction Inc	0000000358	00569206	7469
Transportation	0000000358	Dubois Construction Inc	0000000358	00569836	7478
Transportation	0000000358	Dubois Construction Inc	0000000358	00570263	7479
Transportation	0000000358	Dubois Construction Inc	0000000358	00570264	7494
Transportation	0000000358	Dubois Construction Inc	0000000358	00570316	7502
Transportation	0000000358	Dubois Construction Inc	0000000358	00573244	PY7511
Transportation	0000000358	Dubois Construction Inc	0000000358	00573246	PY7513
Transportation	0000000358	Dubois Construction Inc	0000000358	00573416	PY7514
Transportation	0000000358	Dubois Construction Inc	0000000358	00573436	PY7528
Transportation	0000000358	Dubois Construction Inc	0000000358	00581428	7605
Transportation	0000000358	Dubois Construction Inc	0000000358	00582033	7612
Transportation	0000000358	Dubois Construction Inc	0000000358	00582054	7623
Transportation	0000000358	Dubois Construction Inc	0000000358	00582261	7642
Transportation	0000000358	Dubois Construction Inc	0000000358	00583337	7637
Transportation	0000000358	Dubois Construction Inc	0000000358	00583353	7641

Transportation	0000000358	Dubois Construction Inc	0000000358	00583359	7644
Transportation	0000000358	Dubois Construction Inc	0000000358	00584182	7638
Transportation	0000000358	Dubois Construction Inc	0000000358	00584204	7640
Transportation	0000000358	Dubois Construction Inc	0000000358	00589807	7667
Transportation	0000000358	Dubois Construction Inc	0000000358	0Forrest and Parks68	8176
Transportation	0000000358	Dubois Construction Inc	0000000358	00619717	PY8159
Transportation	0000000358	Dubois Construction Inc	0000000358	00619718	PY8177
Transportation	0000000358	Dubois Construction Inc	0000000358	00619719	PY8215
Transportation	0000000358	Dubois Construction Inc	0000000358	00620813	PY8252
Transportation	0000000358	Dubois Construction Inc	0000000358	00621307	PY8251
Transportation	0000000358	Dubois Construction Inc	0000000358	00623947	8294
Transportation	0000000358	Dubois Construction Inc	0000000358	00625081	8296
Transportation	0000000358	Dubois Construction Inc	0000000358	00626340	8306
Transportation	0000000358	Dubois Construction Inc	0000000358	00630156	8306
Transportation	0000000358	Dubois Construction Inc	0000000358	00630833	8330
Transportation	0000000358	Dubois Construction Inc	0000000358	00630834	8331
Transportation	0000000358	Dubois Construction Inc	0000000358	00632059	PY826
Transportation	0000000358	Dubois Construction Inc	0000000358	00632118	8344
Transportation	0000000358	Dubois Construction Inc	0000000358	00632257	8267
Transportation	0000000358	Dubois Construction Inc	0000000358	00632268	8343
Transportation	0000000358	Dubois Construction Inc	0000000358	00632269	8345
Transportation	0000000358	Dubois Construction Inc	0000000358	00632270	8346
Transportation	0000000358	Dubois Construction Inc	0000000358	00632457	PY8156
Transportation	0000000358	Dubois Construction Inc	0000000358	00632887	8327
Transportation	0000000358	Dubois Construction Inc	0000000358	00634634	8411
Transportation	0000000358	Dubois Construction Inc	0000000358	00634881	8273
Transportation	0000000358	Dubois Construction Inc	0000000358	00635479	8412
Transportation	0000000358	Dubois Construction Inc	0000000358	00635540	8413
Transportation	0000000358	Dubois Construction Inc	0000000358	00636711	8410
Transportation	0000000358	Dubois Construction Inc	0000000358	00639584	8498
Transportation	0000000358	Dubois Construction Inc	0000000358	00641980	8432

Transportation	0000000358	Dubois Construction Inc	0000000358	00642839	8502
Transportation	0000000358	Dubois Construction Inc	0000000358	00655909	8781
Transportation	0000000358	Dubois Construction Inc	0000000358	00664308	8886
Transportation	0000000358	Dubois Construction Inc	0000000358	00664821	8882
Transportation	0000000358	Dubois Construction Inc	0000000358	00666732	8903
Transportation	0000000358	Dubois Construction Inc	0000000358	00674030	8947
Transportation	0000000358	Dubois Construction Inc	0000000358	00679394	8982
Transportation	0000000358	Dubois Construction Inc	0000000358	00681165	9004
Transportation	0000000358	Dubois Construction Inc	0000000358	00713104	PY10132014
Transportation	0000000358	Dubois Construction Inc	0000000358	00720404	9623
Transportation	0000000358	Dubois Construction Inc	0000000358	00720405	9624
Transportation	0000000358	Dubois Construction Inc	0000000358	00731149	9624
Transportation	0000000358	Dubois Construction Inc	0000000358	00033915	3175
Transportation	0000000358	Dubois Construction Inc	0000000358	00037981	3360
Transportation	0000000358	Dubois Construction Inc	0000000358	00056078	4348
Transportation	0000000358	Dubois Construction Inc	0000000358	00107942	7628
Transportation	0000000358	Dubois Construction Inc	0000000358	00108122	7666
Transportation	0000000358	Dubois Construction Inc	0000000358	00108888	7665

**Transportation Total**

**Grand Total**

Invoice Date	Invoice Gross Amt	Payment Reference	Payment Date	Total Payment Amount	Voucher Paid Amount
5/31/2001	\$686	0000007892	7/19/2001	\$686	\$686
7/12/2001	\$1,619	0000033449	8/24/2001	\$6,785	\$1,619
8/31/2001	\$448	0000053979	9/25/2001	\$448	\$448
9/10/2001	\$6,691	0000060300	10/4/2001	\$6,691	\$6,691
12/31/2001	\$877	0000142876	2/7/2002	\$877	\$877
6/25/2002	\$1,512	0000258810	8/5/2002	\$1,512	\$1,512
9/30/2002	\$480	0000311812	10/23/2002	\$480	\$480
10/11/2002	\$15	0000320430	11/5/2002	\$15	\$15
10/8/2002	\$1,020	0000352596	12/20/2002	\$1,020	\$1,020
1/31/2003	\$782	0000396618	2/27/2003	\$782	\$782
7/15/2004	\$648	0000766853	9/3/2004	\$648	\$648
5/25/2005	\$576	0000988346	7/15/2005	\$576	\$576
2/28/2007	\$1,184	0001423329	4/12/2007	\$1,184	\$1,184
5/1/2009	\$4,854	0001935271	5/27/2009	\$4,854	\$4,854
5/29/2009	\$1,419	0001949061	6/17/2009	\$2,841	\$1,419
5/29/2009	\$1,422	0001949061	6/17/2009	\$2,841	\$1,422
5/29/2009	\$920	0001967386	7/20/2009	\$920	\$920
11/30/2009	\$2,052	0002076602	1/12/2010	\$2,052	\$2,052
2/26/2010	\$1,070	0002125513	4/1/2010	\$1,070	\$1,070
10/6/2010	\$1,650	0002241583	10/20/2010	\$1,650	\$1,650
11/17/2010	\$3,878	0002269116	12/10/2010	\$3,878	\$3,878
3/22/2011	\$583	0002331849	4/11/2011	\$583	\$583
4/29/2011	\$140	0002356393	5/25/2011	\$140	\$140
3/31/2012	\$1,280	0002541466	5/7/2012	\$1,280	\$1,280
7/30/2012	\$4,538	0002605850	9/11/2012	\$4,538	\$4,538
7/31/2012	\$4,347	0002631984	10/31/2012	\$5,442	\$4,347
7/31/2012	\$1,095	0002631984	10/31/2012	\$5,442	\$1,095
3/28/2014	\$2,500	0002894298	4/22/2014	\$7,102	\$2,500
3/28/2014	\$2,924	0002894298	4/22/2014	\$7,102	\$2,924

3/28/2014	\$1,678 0002894298	4/22/2014	\$7,102	\$1,678
3/16/2015	\$2,095 0003064816	3/26/2015	\$52,095	\$2,095
7/12/2001	\$9,875 0000021516	8/7/2001	\$9,875	\$9,875
9/4/2001	\$2,031 0000056513	9/28/2001	\$2,031	\$2,031
10/31/2001	\$370 0000094097	11/26/2001	\$370	\$370
11/30/2001	\$3,987 0000126125	1/11/2002	\$3,987	\$3,987
1/9/2002	\$2,309 0000156375	3/1/2002	\$2,309	\$2,309
5/24/2002	\$8,727 0000229101	6/18/2002	\$8,727	\$8,727
6/17/2002	\$93 0000249101	7/19/2002	\$93	\$93
7/11/2002	\$252 0000259933	8/6/2002	\$252	\$252
6/25/2002	\$841 0000250062	7/22/2002	\$841	\$841
8/9/2002	\$965 0000268694	8/19/2002	\$965	\$965
8/30/2002	\$131 0000286433	9/16/2002	\$131	\$131
9/30/2002	\$485 0000303048	10/10/2002	\$7,735	\$485
8/31/2002	\$7,250 0000303048	10/10/2002	\$7,735	\$7,250
3/31/2003	\$8,106 0000432871	4/23/2003	\$8,106	\$8,106
7/30/2003	\$33,096 0000516514	8/21/2003	\$33,096	\$33,096
7/30/2003	\$6,014 0000542552	10/2/2003	\$6,014	\$6,014
4/30/2004	\$500 0000697181	5/24/2004	\$500	\$500
11/30/2004	\$478 0000841988	12/16/2004	\$478	\$478
5/11/2006	\$1,245 0001243999	7/20/2006	\$2,672	\$1,245
5/11/2006	\$3,042 0001278821	9/8/2006	\$3,042	\$3,042
12/30/2009	\$7,726 0002141874	4/28/2010	\$7,726	\$7,726
6/30/2010	\$10,830 0002220648	9/13/2010	\$10,830	\$10,830
9/24/2010	\$38,980 0002234680	10/8/2010	\$38,980	\$38,980
10/6/2010	\$279 0002237799	10/13/2010	\$279	\$279
10/8/2010	\$24,220 0002240946	10/19/2010	\$24,220	\$24,220
10/27/2010	\$10,389 0002248803	11/3/2010	\$10,389	\$10,389
11/5/2010	\$952 0002256012	11/16/2010	\$952	\$952
10/27/2010	\$1,037 0002272693	12/15/2010	\$2,825	\$1,037
10/27/2010	\$1,788 0002272693	12/15/2010	\$2,825	\$1,788

11/19/2010	\$28,172 0002274318	12/17/2010	\$28,172	\$28,172
10/27/2010	\$9,085 0002281822	1/5/2011	\$9,085	\$9,085
8/31/2011	\$7,500 0002413275	9/12/2011	\$7,500	\$7,500
10/13/2011	\$37,564 0002434298	10/20/2011	\$54,988	\$37,564
12/14/2012	\$7,855 0002657418	12/20/2012	\$7,855	\$7,855
12/18/2012	\$300 0002665644	1/9/2013	\$300	\$300
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5/24/2002	\$9,654 0000213815	5/28/2002	\$9,654	\$9,654
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5/6/2013	\$62,798 0002741854	6/14/2013	\$125,596	\$62,798
6/10/2013	\$62,798 0002741854	6/14/2013	\$125,596	\$62,798
5/31/2013	\$1,990 0002748372	7/1/2013	\$1,990	\$1,990
7/19/2013	\$2,475 0002773108	8/22/2013	\$2,475	\$2,475
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8/13/2009	\$3,555 0002011371	9/29/2009	\$3,555	\$3,555
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8/31/2001	\$642 0000084464	11/8/2001	\$1,982	\$642
8/31/2001	\$1,340 0000084464	11/8/2001	\$1,982	\$1,340
7/19/2002	\$14,250 0000266997	8/14/2002	\$14,250	\$14,250
8/19/2002	\$9,890 0000278757	9/5/2002	\$9,890	\$9,890
8/30/2002	\$4,879 0000319322	11/4/2002	\$4,879	\$4,879
11/4/2003	\$37,615 0000589086	12/10/2003	\$37,615	\$37,615
11/21/2003	\$46,398 0000617974	1/26/2004	\$46,398	\$46,398
2/4/2004	\$6,912 0000648241	3/11/2004	\$6,912	\$6,912
1/14/2004	\$18,734 0000654932	3/22/2004	\$18,734	\$18,734
4/16/2004	\$21,660 0000698083	5/25/2004	\$21,660	\$21,660
5/14/2004	\$50,255 0000703495	6/2/2004	\$50,255	\$50,255

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12/31/2004	\$72,039 0000864003	1/21/2005	\$72,039	\$72,039
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5/31/2002	\$76,775 0000228141	6/17/2002	\$76,775	\$76,775
6/19/2002	\$15,818 0000257336	8/1/2002	\$15,818	\$15,818
12/9/2005	\$40,922 0001094690	12/14/2005	\$40,922	\$40,922
1/18/2006	\$129,936 0001188815	5/2/2006	\$129,936	\$129,936
4/7/2006	\$46,835 0001180176	4/19/2006	\$46,835	\$46,835
6/2/2006	\$53,001 0001214401	6/7/2006	\$53,001	\$53,001
9/1/2006	\$16,794 0001277676	9/7/2006	\$16,794	\$16,794
1/17/2007	\$5,778 0001380384	2/2/2007	\$5,778	\$5,778
4/18/2007	\$4,613 0001436101	5/1/2007	\$5,000	\$4,613
4/18/2007	\$387 0001436101	5/1/2007	\$5,000	\$387
10/24/2011	\$60 0002446128	11/10/2011	\$60	\$60
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6/26/2006	\$1,427 0001243999	7/20/2006	\$2,672	\$1,427
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6/19/2001	\$5,166 0000024481	8/10/2001	\$8,407	\$5,166
8/9/2001	\$3,241 0000024481	8/10/2001	\$8,407	\$3,241
7/2/2001	\$5,166 0000033449	8/24/2001	\$6,785	\$5,166
10/10/2001	-\$5,166 0000073152	10/23/2001	\$5,474	-\$5,166
10/18/2001	\$10,640 0000073152	10/23/2001	\$5,474	\$10,640
10/18/2001	\$8,260 0000077334	10/29/2001	\$8,260	\$8,260
10/31/2001	\$6,370 0000130345	1/18/2002	\$6,370	\$6,370
11/28/2001	\$1,451 0000148910	2/15/2002	\$1,451	\$1,451
12/31/2001	\$2,691 0000191199	4/23/2002	\$2,691	\$2,691
7/10/2002	\$1,412 0000246537	7/17/2002	\$1,412	\$1,412
7/31/2002	\$563 0000262627	8/8/2002	\$5,840	\$563
7/31/2002	\$5,277 0000262627	8/8/2002	\$5,840	\$5,277
8/16/2002	\$5,256 0000280601	9/6/2002	\$5,256	\$5,256
8/31/2002	\$7,920 0000291164	9/23/2002	\$13,788	\$7,920

8/31/2002	\$5,553 0000291164	9/23/2002	\$13,788	\$5,553
8/31/2002	\$315 0000291164	9/23/2002	\$13,788	\$315
9/27/2002	\$5,143 0000304073	10/11/2002	\$12,792	\$5,143
9/27/2002	\$2,429 0000304073	10/11/2002	\$12,792	\$2,429
9/27/2002	\$5,220 0000304073	10/11/2002	\$12,792	\$5,220
10/31/2002	\$2,115 0000340690	12/5/2002	\$2,115	\$2,115
10/31/2002	\$3,443 0000342886	12/9/2002	\$3,443	\$3,443
5/27/2003	\$192 0000467785	6/6/2003	\$192	\$192
6/5/2003	\$64 0000477216	6/19/2003	\$64	\$64
4/30/2003	\$1,325 0000479847	6/24/2003	\$1,325	\$1,325
9/12/2003	\$50,059 0000534026	9/18/2003	\$50,059	\$50,059
10/10/2003	\$14,448 0000578487	11/24/2003	\$14,921	\$14,448
10/31/2003	\$473 0000578487	11/24/2003	\$14,921	\$473
5/31/2004	\$105 0000727822	7/8/2004	\$105	\$105
6/30/2004	\$2,783 0000729314	7/12/2004	\$2,783	\$2,783
7/31/2004	\$1,818 0000780825	9/23/2004	\$6,216	\$1,818
9/27/2004	\$355 0000793263	10/12/2004	\$355	\$355
11/30/2004	\$1,513 0000845076	12/22/2004	\$1,513	\$1,513
11/30/2004	\$1,759 0000850973	1/3/2005	\$1,759	\$1,759
11/30/2004	\$825 0000856244	1/10/2005	\$825	\$825
11/30/2004	\$2,010 0000857201	1/11/2005	\$2,010	\$2,010
12/28/2004	\$8,677 0000918545	4/11/2005	\$8,677	\$8,677
5/19/2005	\$108 0000961910	6/8/2005	\$172	\$108
5/25/2005	\$64 0000961910	6/8/2005	\$172	\$64
5/25/2005	\$1,657 0000968374	6/16/2005	\$1,657	\$1,657
6/15/2005	\$180 0000971708	6/21/2005	\$180	\$180
7/13/2005	\$69,026 0000994211	7/25/2005	\$69,026	\$69,026
7/27/2005	\$159,113 0001002851	8/5/2005	\$159,113	\$159,113
8/10/2005	\$143,715 0001013874	8/22/2005	\$143,715	\$143,715
8/24/2005	\$63,180 0001023905	9/6/2005	\$63,180	\$63,180
8/30/2005	\$126 0001026246	9/9/2005	\$126	\$126

8/30/2005	\$108 0001031544	9/15/2005	\$108	\$108
8/29/2005	\$378 0001034233	9/20/2005	\$209,332	\$378
9/7/2005	\$208,954 0001034233	9/20/2005	\$209,332	\$208,954
9/21/2005	\$34,709 0001042285	9/30/2005	\$34,709	\$34,709
10/5/2005	\$27,868 0001051320	10/14/2005	\$27,868	\$27,868
10/19/2005	\$81,281 0001061385	10/28/2005	\$81,281	\$81,281
11/2/2005	\$41,784 0001070989	11/14/2005	\$41,784	\$41,784
12/2/2005	\$16,617 0001091842	12/12/2005	\$16,617	\$16,617
1/24/2006	\$25,645 0001124171	1/27/2006	\$25,645	\$25,645
12/31/2005	\$7,774 0001126797	1/31/2006	\$7,774	\$7,774
3/1/2006	\$4,175 0001151783	3/10/2006	\$4,175	\$4,175
2/15/2006	\$745 0001153704	3/13/2006	\$745	\$745
4/4/2006	\$1,227 0001177725	4/14/2006	\$1,227	\$1,227
4/21/2006	\$6,125 0001225179	6/21/2006	\$6,125	\$6,125
4/21/2006	\$36,002 0001226867	6/23/2006	\$36,002	\$36,002
6/14/2006	\$171 0001238553	7/13/2006	\$171	\$171
6/16/2006	\$1,863 0001254800	8/4/2006	\$2,253	\$1,863
6/30/2006	\$390 0001254800	8/4/2006	\$2,253	\$390
7/31/2006	\$10 0001267896	8/23/2006	\$10	\$10
12/6/2006	\$2,344 0001348476	12/15/2006	\$2,344	\$2,344
11/27/2006	\$793 0001352625	12/21/2006	\$793	\$793
3/26/2007	\$540 0001425206	4/13/2007	\$540	\$540
5/31/2007	\$4,882 0001473877	6/25/2007	\$4,882	\$4,882
7/31/2007	\$1,635 0001524758	9/6/2007	\$1,635	\$1,635
7/11/2007	\$14,744 0001529047	9/12/2007	\$14,744	\$14,744
9/27/2007	\$1,342 0001552737	10/15/2007	\$1,342	\$1,342
10/10/2007	\$2,125 0001564154	10/31/2007	\$2,125	\$2,125
10/10/2007	\$1,003 0001575127	11/15/2007	\$1,003	\$1,003
11/8/2007	\$3,972 0001579429	11/21/2007	\$3,972	\$3,972
11/28/2007	\$3,062 0001589000	12/7/2007	\$3,062	\$3,062
4/30/2008	\$1,144 0001695815	5/16/2008	\$1,144	\$1,144

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11/30/2008	\$24,920 0001859644	1/22/2009	\$24,920	\$24,920
6/16/2009	\$44 0001958508	7/7/2009	\$44	\$44
6/18/2009	\$20 0001959765	7/9/2009	\$20	\$20
10/5/2009	\$864 0002018184	10/9/2009	\$864	\$864
9/4/2009	\$6,387 0002037235	11/9/2009	\$6,387	\$6,387
10/26/2010	\$2,463 0002259081	11/22/2010	\$2,463	\$2,463
12/14/2010	\$1,160 0002279065	12/28/2010	\$1,160	\$1,160
11/18/2010	\$4,393 0002282259	1/6/2011	\$4,393	\$4,393
12/27/2010	\$131 0002286076	1/12/2011	\$131	\$131
3/22/2011	\$186 0002325911	3/29/2011	\$1,908	\$186
3/22/2011	\$722 0002325911	3/29/2011	\$1,908	\$722
3/22/2011	\$582 0002325911	3/29/2011	\$1,908	\$582
3/22/2011	\$419 0002325911	3/29/2011	\$1,908	\$419
6/1/2011	\$1,232 0002369171	6/16/2011	\$1,232	\$1,232
5/31/2011	\$50 0002369926	6/17/2011	\$1,260	\$50
6/1/2011	\$1,210 0002369926	6/17/2011	\$1,260	\$1,210
6/9/2011	\$123 0002373291	6/24/2011	\$123	\$123
6/17/2011	\$11,223 0002375222	6/28/2011	\$29,800	\$11,223
6/17/2011	\$7,426 0002375222	6/28/2011	\$29,800	\$7,426
6/22/2011	\$11,151 0002375222	6/28/2011	\$29,800	\$11,151
6/27/2011	\$1,540 0002388535	7/25/2011	\$2,832	\$1,540
6/28/2011	\$1,292 0002388535	7/25/2011	\$2,832	\$1,292
6/28/2011	\$4,178 0002390025	7/27/2011	\$5,569	\$4,178
7/7/2011	\$1,392 0002390025	7/27/2011	\$5,569	\$1,392
9/7/2011	\$2,091 0002426812	10/7/2011	\$2,091	\$2,091
9/9/2011	\$9,568 0002428807	10/12/2011	\$23,410	\$9,568
9/15/2011	\$13,843 0002428807	10/12/2011	\$23,410	\$13,843
9/29/2011	\$345 0002430237	10/13/2011	\$345	\$345
9/23/2011	\$11,232 0002434298	10/20/2011	\$54,988	\$11,232
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9/23/2011	\$390 0002437144	10/25/2011	\$3,081	\$390
9/28/2011	\$2,691 0002437144	10/25/2011	\$3,081	\$2,691
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4/30/2012	\$885 0002553701	5/29/2012	\$885	\$885
5/31/2012	\$24,000 0002577961	7/17/2012	\$88,450	\$24,000
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6/30/2012	\$3,400 0002583193	7/26/2012	\$3,400	\$3,400
6/30/2012	\$57,120 0002585151	7/31/2012	\$57,120	\$57,120
7/31/2012	\$12,344 0002596144	8/21/2012	\$12,344	\$12,344
8/16/2012	\$2,744 0002601846	8/31/2012	\$2,744	\$2,744
8/31/2012	\$2,090 0002608028	9/13/2012	\$2,090	\$2,090
8/31/2012	\$1,723 0002620432	10/10/2012	\$1,723	\$1,723
9/18/2012	\$37,983 0002624553	10/16/2012	\$40,483	\$37,983
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7/26/2012	\$2,555 0002629702	10/26/2012	\$18,600	\$2,555
9/25/2012	\$16,045 0002629702	10/26/2012	\$18,600	\$16,045
7/26/2012	\$863 0002630760	10/29/2012	\$11,116	\$863
9/25/2012	\$35,430 0002631252	10/30/2012	\$135,285	\$35,430
9/25/2012	\$10,254 0002630760	10/29/2012	\$11,116	\$10,254
9/25/2012	\$38,268 0002631252	10/30/2012	\$135,285	\$38,268
4/30/2012	\$61,587 0002631252	10/30/2012	\$135,285	\$61,587
9/17/2012	\$2,500 0002632670	11/1/2012	\$2,500	\$2,500
10/31/2012	\$5,310 0002641668	11/19/2012	\$5,310	\$5,310
7/30/2012	\$2,950 0002643170	11/21/2012	\$2,950	\$2,950
7/30/2012	\$2,950 0002645358	11/28/2012	\$20,850	\$2,950
11/9/2012	\$17,900 0002645358	11/28/2012	\$20,850	\$17,900
10/19/2012	\$1,287 0002649751	12/7/2012	\$1,287	\$1,287
12/12/2012	\$1,775 0002661789	12/31/2012	\$1,775	\$1,775
11/21/2012	\$95,571 0002669208	1/15/2013	\$95,571	\$95,571

12/13/2012	\$36,561 0002672618	1/23/2013	\$36,561	\$36,561
4/19/2013	\$36,539 0002730791	5/23/2013	\$36,539	\$36,539
7/30/2013	\$1,180 0002768156	8/12/2013	\$1,180	\$1,180
7/19/2013	\$100 0002771268	8/19/2013	\$100	\$100
8/22/2013	\$40,547 0002778831	9/4/2013	\$40,547	\$40,547
10/21/2013	\$1,200 0002810007	11/1/2013	\$1,200	\$1,200
11/18/2013	\$410,000 0002833690	12/18/2013	\$410,000	\$410,000
11/30/2013	\$112,912 0002840433	1/6/2014	\$112,912	\$112,912
6/30/2014	\$48,462 0002985532	10/20/2014	\$48,462	\$48,462
11/28/2014	\$20,863 0003020287	12/24/2014	\$54,907	\$20,863
11/28/2014	\$34,044 0003020287	12/24/2014	\$54,907	\$34,044
11/28/2014	\$50,000 0003064816	3/26/2015	\$52,095	\$50,000
7/31/2004	\$4,398 0000780825	9/23/2004	\$6,216	\$4,398
12/28/2004	\$906 0000874543	2/7/2005	\$906	\$906
10/7/2006	\$2,796 0001318835	11/3/2006	\$2,796	\$2,796
9/15/2011	\$978 0002433531	10/19/2011	\$1,553	\$978
10/10/2011	\$575 0002433531	10/19/2011	\$1,553	\$575
10/10/2011	\$1,263 0002445321	11/9/2011	\$1,263	\$1,263
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