

<b>Vendor</b>	<b>Vendor #</b>	<b>Voucher #</b>	<b>Amount</b>	<b>Date</b>	<b>Description</b>
Clark Baird Smith	69336	1522042	\$78.75	10/18/2013	Human Resources / Employment
Drinker Biddle & Reath	44986	1510089	\$6,540.00	8/23/2013	CIRBN
Drinker Biddle & Reath	44986	1512417	\$615.00	8/30/2013	Intellectual Property
Drinker Biddle & Reath	44986	1521911	\$1,656.00	10/15/2013	Intellectual Property
Drinker Biddle & Reath	44986	1522733	\$4,285.00	10/18/2013	CIRBN
Drinker Biddle & Reath	44986	1523714	\$103.15	10/24/2013	Intellectual Property
Drinker Biddle & Reath	44986	1533556	\$5,592.40	12/20/2013	Intellectual Property
Drinker Biddle & Reath	44986	1540141	\$5,013.00	1/14/2014	CIRBN
Drinker Biddle & Reath	44986	1542574	\$57.30	1/24/2014	Intellectual Property
Drinker Biddle & Reath	44986	1544003	\$254.40	2/4/2014	Intellectual Property
Drinker Biddle & Reath	44986	1549769	\$1,487.00	3/7/2014	CIRBN
Drinker Biddle & Reath	44986	1550023	\$1,823.20	3/7/2014	Intellectual Property
Drinker Biddle & Reath	44986	1552985	\$1,318.15	3/28/2014	Intellectual Property
Drinker Biddle & Reath	44986	1553809	\$1,693.05	7/22/2014	Intellectual Property
Drinker Biddle & Reath	44986	1565456	\$851.20	6/3/2014	Intellectual Property
Drinker Biddle & Reath	44986	1568464	\$95.50	6/20/2014	Intellectual Property
Drinker Biddle & Reath	44986	1586492	\$779.10	9/5/2014	Intellectual Property
Drinker Biddle & Reath	44986	1596080	\$466.40	10/24/2014	Intellectual Property
Drinker Biddle & Reath	44986	1607947	\$212.00	1/9/2015	Intellectual Property
Drinker Biddle & Reath	44986	1624525	\$84.80	3/17/2015	Intellectual Property
Drinker Biddle & Reath	44986	1627440	\$84.80	4/3/2015	Intellectual Property
Drinker Biddle & Reath	44986	1632232	\$84.80	4/28/2015	Intellectual Property
Drinker Biddle & Reath	44986	1665898	\$1,656.80	10/2/2015	Intellectual Property
Drinker Biddle & Reath	44986	1678402	\$95.50	12/11/2015	Intellectual Property
Dunn Law	6650	1501222	\$1,989.49	7/23/2013	Immigration
Dunn Law	6650	1501845	\$1,812.89	7/26/2013	Immigration
Dunn Law	6650	1502248	\$135.00	7/26/2013	CIRBN
Dunn Law	6650	1519952	\$1,816.79	10/4/2013	Immigration
Dunn Law	6650	1519964	\$700.00	10/4/2013	Immigration
Dunn Law	6650	1519986	\$1,727.77	10/4/2013	Immigration
Dunn Law	6650	1523397	\$994.00	10/22/2013	CIRBN

Vendor	Vendor #	Voucher #	Amount	Date	Description
Dunn Law	6650	1523728	\$26.90	10/24/2013	Immigration
Dunn Law	6650	1529285	\$726.00	11/23/2013	CIRBN
Dunn Law	6650	1544358	\$333.00	2/4/2014	CIRBN
Dunn Law	6650	1545783	\$40.00	2/21/2014	Immigration
Dunn Law	6650	1545925	\$490.00	2/21/2014	Real Estate
Dunn Law	6650	1549659	\$3,000.00	3/7/2014	Immigration
Dunn Law	6650	1549765	\$1,586.00	3/7/2014	CIRBN
Dunn Law	6650	1553090	\$3,000.00	3/25/2014	Immigration
Dunn Law	6650	1554306	\$240.00	4/7/2014	Immigration
Dunn Law	6650	1563085	\$9,250.00	5/20/2014	Immigration
Dunn Law	6650	1564717	\$4,650.00	5/30/2014	Immigration
Dunn Law	6650	1568759	\$2,588.40	6/20/2014	Immigration
Dunn Law	6650	1572095	\$165.58	7/11/2014	Immigration
Dunn Law	6650	1574430	\$200.00	7/24/2014	Immigration
Dunn Law	6650	1576795	\$200.00	9/9/2014	Immigration
Dunn Law	6650	1588224	\$3,045.60	9/12/2014	Immigration
Dunn Law	6650	1591852	\$629.00	9/26/2014	CIRBN
Dunn Law	6650	1594463	\$260.00	10/14/2014	Immigration
Dunn Law	6650	1598200	\$3,937.41	11/7/2014	Immigration
Dunn Law	6650	1601429	\$825.00	11/21/2014	Immigration
Dunn Law	6650	1605990	\$56.46	12/19/2014	Immigration
Dunn Law	6650	1615391	\$2,500.00	1/27/2015	Immigration
Dunn Law	6650	1621371	\$745.00	2/27/2015	Immigration
Dunn Law	6650	1623185	\$2,000.00	3/6/2015	Immigration
Dunn Law	6650	1626173	\$3,050.00	3/27/2015	Immigration
Dunn Law	6650	1626323	\$120.00	3/27/2015	Immigration
Dunn Law	6650	1626706	\$1,500.00	3/27/2015	Immigration
Dunn Law	6650	1633143	\$1,980.00	5/5/2015	Immigration
Dunn Law	6650	1638030	\$2,500.00	5/29/2015	Immigration
Dunn Law	6650	1638056	\$1,500.00	5/29/2015	Immigration
Dunn Law	6650	1639047	\$2,000.00	6/5/2015	Immigration

Vendor	Vendor #	Voucher #	Amount	Date	Description
Dunn Law	6650	1642281	\$2,380.78	6/30/2015	Immigration
Dunn Law	6650	1647136	\$360.00	7/31/2015	Immigration
Dunn Law	6650	1647139	\$1,160.00	7/24/2015	Immigration
Dunn Law	6650	1647140	\$900.00	7/24/2015	Immigration
Dunn Law	6650	1656606	\$877.38	8/25/2015	Immigration
Dunn Law	6650	1665440	\$540.00	10/6/2015	Real Estate
Dunn Law	6650	1670412	\$762.08	10/23/2015	Immigration
Dunn Law	6650	1681264	\$300.00	1/8/2016	Immigration
Dunn Law	6650	1681266	\$980.00	1/8/2016	Immigration
Dunn Law	6650	1697210	\$6,467.41	3/15/2016	Immigration
Dunn Law	6650	1700915	\$1,044.00	4/1/2016	Real Estate
Dunn Law	6650	1702034	\$1,030.00	4/15/2016	Immigration
Dunn Law	6650	1702036	\$34.81	4/15/2016	Immigration
Dunn Law	6650	1702037	\$1,545.00	4/15/2016	Immigration
Dunn Law	6650	1702038	\$1,545.00	4/15/2016	Immigration
Dunn Law	6650	1702039	\$1,545.00	4/15/2016	Immigration
Dunn Law	6650	1702049	\$1,545.00	4/15/2016	Immigration
Dunn Law	6650	1702710	\$500.00	4/15/2016	Immigration
Dunn Law	6650	1705626	\$1,545.00	5/5/2016	Immigration
Dunn Law	6650	1705628	\$1,545.00	5/5/2016	Immigration
Dunn Law	6650	1705629	\$1,545.00	5/5/2016	Immigration
Eitan Weltman	24914	1499924	\$154.92	7/23/2013	Collections
Eitan Weltman	24914	1500990	\$205.36	7/23/2013	Collections
Eitan Weltman	24914	1512867	\$398.59	8/30/2013	Collections
Eitan Weltman	24914	1513032	\$344.86	8/30/2013	Collections
Eitan Weltman	24914	1517301	\$96.50	9/20/2013	Collections
Eitan Weltman	24914	1519238	\$246.15	10/4/2013	Collections
Eitan Weltman	24914	1522353	\$345.19	10/18/2013	Collections
Eitan Weltman	24914	1527278	\$245.90	11/12/2013	Collections
Eitan Weltman	24914	1529111	\$223.44	11/26/2013	Collections
Eitan Weltman	24914	1529547	\$234.45	11/27/2013	Collections

<b>Vendor</b>	<b>Vendor #</b>	<b>Voucher #</b>	<b>Amount</b>	<b>Date</b>	<b>Description</b>
Eitan Weltman	24914	1532825	\$195.34	12/13/2013	Collections
Eitan Weltman	24914	1534339	\$217.95	12/20/2013	Collections
Eitan Weltman	24914	1542924	\$169.51	1/31/2014	Collections
Eitan Weltman	24914	1543009	\$226.19	1/29/2014	Collections
Eitan Weltman	24914	1547061	\$202.85	2/18/2014	Collections
Eitan Weltman	24914	1548381	\$373.01	2/25/2014	Collections
Eitan Weltman	24914	1553448	\$44.08	3/28/2014	Collections
Eitan Weltman	24914	1553933	\$89.65	3/28/2014	Collections
Eitan Weltman	24914	1557433	\$698.10	4/18/2014	Collections
Eitan Weltman	24914	1558664	\$112.01	4/25/2014	Collections
Eitan Weltman	24914	1563303	\$128.40	5/27/2014	Collections
Eitan Weltman	24914	1566170	\$80.16	6/6/2014	Collections
Eitan Weltman	24914	1568467	\$117.57	6/20/2014	Collections
Eitan Weltman	24914	1569816	\$33.79	6/27/2014	Collections
Eitan Weltman	24914	1573351	\$157.42	7/18/2014	Collections
Eitan Weltman	24914	1574185	\$84.76	7/24/2014	Collections
Eitan Weltman	24914	1587074	\$130.58	9/5/2014	Collections
Eitan Weltman	24914	1588132	\$121.77	9/10/2014	Collections
Eitan Weltman	24914	1591315	\$120.79	9/26/2014	Collections
Eitan Weltman	24914	1591402	\$110.07	9/26/2014	Collections
Eitan Weltman	24914	1599120	\$187.02	11/7/2014	Collections
Eitan Weltman	24914	1599524	\$100.03	11/7/2014	Collections
Eitan Weltman	24914	1600981	\$114.40	11/17/2014	Collections
Eitan Weltman	24914	1602835	\$117.57	11/26/2014	Collections
Eitan Weltman	24914	1615402	\$117.57	1/27/2015	Collections
Eitan Weltman	24914	1616001	\$498.81	1/30/2015	Collections
Eitan Weltman	24914	1621731	\$302.45	2/24/2015	Collections
Eitan Weltman	24914	1621920	\$183.01	2/27/2015	Collections
Eitan Weltman	24914	1621995	\$132.90	2/27/2015	Collections
Eitan Weltman	24914	1627077	\$773.01	3/31/2015	Collections
Eitan Weltman	24914	1627462	\$61.48	4/3/2015	Collections

Vendor	Vendor #	Voucher #	Amount	Date	Description
Eitan Weltman	24914	1631557	\$162.60	4/28/2015	Collections
Eitan Weltman	24914	1631597	\$73.33	4/21/2015	Collections
Eitan Weltman	24914	1638351	\$187.77	6/2/2015	Collections
Eitan Weltman	24914	1638788	\$13.92	6/5/2015	Collections
Eitan Weltman	24914	1646862	\$23.40	7/24/2015	Collections
Eitan Weltman	24914	1646864	\$173.40	7/24/2015	Collections
Eitan Weltman	24914	1647357	\$100.22	7/31/2015	Collections
Eitan Weltman	24914	1647361	\$305.30	7/31/2015	Collections
Eitan Weltman	24914	1666015	\$70.76	10/2/2015	Collections
Eitan Weltman	24914	1666985	\$75.00	10/6/2015	Collections
Eitan Weltman	24914	1666987	\$663.15	10/6/2015	Collections
Eitan Weltman	24914	1667635	\$75.57	10/9/2015	Collections
Eitan Weltman	24914	1670089	\$45.90	10/23/2015	Collections
Eitan Weltman	24914	1671582	\$96.74	11/3/2015	Collections
Eitan Weltman	24914	1676624	\$51.74	12/4/2015	Collections
Eitan Weltman	24914	1676671	\$113.40	12/1/2015	Collections
Eitan Weltman	24914	1687454	\$53.40	1/22/2016	Collections
Eitan Weltman	24914	1691131	\$75.90	2/5/2016	Collections
Eitan Weltman	24914	1695393	\$261.94	2/25/2016	Collections
Eitan Weltman	24914	1697200	\$45.90	3/18/2016	Collections
Eitan Weltman	24914	1699909	\$65.10	3/25/2016	Collections
Eitan Weltman	24914	1701152	\$238.83	4/1/2016	Collections
Eitan Weltman	24914	1706671	\$51.74	5/3/2016	Collections
Eitan Weltman	24914	1708227	\$945.90	5/10/2016	Collections
Ice Miller	54459	1500012	\$52,243.10	7/19/2013	Human Resources Project
Ice Miller	54459	1500323	\$886.99	7/19/2013	Human Resources Project
Ice Miller	54459	1518431	\$19,728.60	9/27/2013	Human Resources Project
Ice Miller	54459	1522394	\$9,416.50	10/18/2013	Human Resources Project
Ice Miller	54459	1522397	\$973.10	10/18/2013	Human Resources / Benefit
Ice Miller	54459	1525798	\$10,943.00	11/8/2013	Human Resources Project
Ice Miller	54459	1530345	\$3,563.15	12/6/2013	Human Resources Project

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Ice Miller	54459	1542707	\$1,167.40	1/31/2014	Human Resources Project
Ice Miller	54459	1546245	\$3,659.26	3/4/2014	Human Resources / Benefit
Ice Miller	54459	1547981	\$8,262.40	2/28/2014	Human Resources Project
Ice Miller	54459	1551027	\$2,833.65	3/18/2014	Human Resources / Benefit
Ice Miller	54459	1551269	\$3,634.80	3/18/2014	Human Resources Project
Ice Miller	54459	1551563	\$567.00	3/18/2014	Human Resources / Benefit
Ice Miller	54459	1552326	\$1,140.40	4/1/2014	Human Resources Project
Ice Miller	54459	1554303	\$1,255.50	4/7/2014	Human Resources / Benefit
Ice Miller	54459	1557812	\$586.00	4/25/2014	Human Resources Project
Ice Miller	54459	1557815	\$2,301.75	4/25/2014	Human Resources / Benefit
Ice Miller	54459	1561240	\$3,770.20	5/9/2014	Human Resources / Benefit
Ice Miller	54459	1564515	\$256.90	6/6/2014	Human Resources Project
Ice Miller	54459	1568038	\$2,804.95	6/20/2014	Human Resources / Benefit
Ice Miller	54459	1572678	\$46.40	7/15/2014	Human Resources Project
Ice Miller	54459	1603861	\$461.95	12/12/2014	Human Resources / Benefit
Ice Miller	54459	1603865	\$20,715.50	12/12/2014	Human Resources Project
Ice Miller	54459	1603897	\$4,671.60	12/12/2014	Human Resources Project
Ice Miller	54459	1613331	\$2,536.20	1/23/2015	Human Resources Project
Ice Miller	54459	1618050	\$1,163.40	2/17/2015	Human Resources Project
Ice Miller	54459	1620534	\$971.60	3/6/2015	Human Resources Project
Ice Miller	54459	1630461	\$48.80	4/21/2015	Human Resources Project
Ice Miller	54459	1664840	\$5,043.50	10/6/2015	Human Resources / Benefit
Posegate & Denes	24019	1500294	\$23,433.20	7/19/2013	Board of Trustees
Posegate & Denes	24019	1500296	\$1,761.27	7/19/2013	Board of Trustees
Posegate & Denes	24019	1526504	\$3,551.43	11/12/2013	Board of Trustees
Posegate & Denes	24019	1548639	\$12,732.47	2/28/2014	Board of Trustees
Posegate & Denes	24019	1561232	\$20,880.92	5/9/2014	Board of Trustees
Posegate & Denes	24019	1570944	\$9,309.50	7/8/2014	Board of Trustees
Posegate & Denes	24019	1596243	\$5,276.44	10/24/2014	Board of Trustees
Posegate & Denes	24019	1613333	\$9,652.02	1/23/2015	Board of Trustees
Posegate & Denes	24019	1632040	\$8,158.30	4/28/2015	Board of Trustees

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Posegate & Denes	24019	1643086	\$6,999.68	6/30/2015	Board of Trustees
Posegate & Denes	24019	1646311	\$542.10	7/21/2015	Board of Trustees
Posegate & Denes	24019	1670867	\$8,320.93	10/30/2015	Board of Trustees
Posegate & Denes	24019	1681198	\$9,053.59	1/5/2016	Board of Trustees
Posegate & Denes	24019	1700777	\$3,559.79	4/1/2016	Board of Trustees
Samuel Miller Schroeder Jackson & Sly	58961	1501521	\$182.00	7/26/2013	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1501699	\$84.00	7/26/2013	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1512877	\$154.00	8/30/2013	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1513031	\$112.00	8/30/2013	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1517316	\$126.00	9/20/2013	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1519234	\$42.00	10/4/2013	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1522358	\$287.00	10/18/2013	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1527276	\$844.00	11/12/2013	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1529550	\$154.00	11/27/2013	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1533185	\$154.00	12/13/2013	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1534342	\$48.31	12/20/2013	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1543008	\$196.00	1/29/2014	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1551939	\$126.00	3/21/2014	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1552744	\$308.00	3/21/2014	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1557901	\$119.00	4/22/2014	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1563305	\$406.40	5/27/2014	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1566166	\$42.00	6/6/2014	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1573361	\$98.00	7/18/2014	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1573584	\$168.00	7/18/2014	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1574183	\$104.69	7/24/2014	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1587068	\$30.00	9/5/2014	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1588162	\$30.00	9/10/2014	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1599123	\$308.00	11/7/2014	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1614094	\$70.00	1/16/2015	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1615407	\$196.00	1/27/2015	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1621734	\$42.00	2/24/2015	Collections

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Samuel Miller Schroeder Jackson & Sly	58961	1621915	\$42.00	2/27/2015	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1626775	\$28.00	3/27/2015	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1640763	\$112.00	6/16/2015	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1646407	\$700.00	7/21/2015	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1646572	\$42.00	7/21/2015	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1658506	\$1,862.00	9/1/2015	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1667404	\$5,642.00	10/27/2015	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1670090	\$182.00	10/23/2015	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1670092	\$620.00	10/23/2015	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1670093	\$2,156.00	10/23/2015	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1671578	\$2,863.00	11/3/2015	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1676626	\$1,176.00	12/4/2015	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1676673	\$291.00	12/1/2015	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1687455	\$781.00	1/22/2016	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1688671	\$615.50	1/26/2016	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1689259	\$841.00	1/29/2016	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1699765	\$440.95	3/25/2016	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1699910	\$607.00	3/25/2016	Collections
Samuel Miller Schroeder Jackson & Sly	58961	1708231	\$440.96	5/10/2016	Collections