

	Class	UASI Grant				Total
		HLS16002	HLS17002	HLS18002	HLS19002	
Intel Analysts	2204	1,476,352.42	1,550,776.24	1,609,451.50	313,153.01	4,949,733.17
Hardware/Software	2304	473,662.49	304,273.79	364,477.79	153,281.74	1,295,695.81
Conference/Travel/Training	2404	74,294.08	125,353.68	16,009.55		215,657.31
		<b>2,024,308.99</b>	<b>1,980,403.71</b>	<b>1,989,938.84</b>	<b>466,434.75</b>	<b>6,461,086.29</b>

PO No.	Voucher	Vendor Name	Vendor Id	Description	Gross Amt	Account	Dept	Class	Project	Pymt Date	CY
0000667430	02416238	Centra Technology, Inc.	0000073265	Intelligence Analysts for Bost	89,753.18	52907	211100	2204	HLS16002	1/27/2017	17
0000667430	02419806	Centra Technology, Inc.	0000073265	Intelligence Analysts for Bost	76,816.57	52907	211100	2204	HLS16002	2/3/2017	17
0000667430	02419856	Centra Technology, Inc.	0000073265	Intelligence Analysts for Bost	72,021.13	52907	211100	2204	HLS16002	2/3/2017	17
0000667430	02419861	Centra Technology, Inc.	0000073265	Intelligence Analysts for Bost	85,182.67	52907	211100	2204	HLS16002	2/3/2017	17
0000667430	02427533	Centra Technology, Inc.	0000073265	Intelligence Analysts for Bost	63,932.58	52907	211100	2204	HLS16002	3/3/2017	17
0000667430	02428618	Centra Technology, Inc.	0000073265	Intelligence Analysts for Bost	68,081.43	52907	211100	2204	HLS16002	3/3/2017	17
0000667430	02441889	Centra Technology, Inc.	0000073265	Intelligence Analysts for Bost	70,068.13	52907	211100	2204	HLS16002	4/7/2017	17
0000667430	02451605	Centra Technology, Inc.	0000073265	Intelligence Analysts for Bost	97,313.82	52907	211100	2204	HLS16002	4/21/2017	17
0000667430	02466001	Centra Technology, Inc.	0000073265	Intelligence Analysts for Bost	77,886.36	52907	211100	2204	HLS16002	5/26/2017	17
0000667430	02484670	Centra Technology, Inc.	0000073265	Intelligence Analysts for Bost	102,968.40	52907	211100	2204	HLS16002	6/30/2017	17
0000667430	02500517	Centra Technology, Inc.	0000073265	Intelligence Analysts for Bost	85,872.88	52907	211100	2204	HLS16002	8/4/2017	17
0000667430	02512089	Centra Technology, Inc.	0000073265	Intelligence Analysts for Bost	74,687.26	52907	211100	2204	HLS16002	9/1/2017	17
0000667430	02523436	Centra Technology, Inc.	0000073265	Intelligence Analysts for Bost	35,415.59	52907	211100	2204	HLS16002	9/29/2017	17
0000672126	02406878	The Computer Merchant LTD	0000001508	Intelligence Analysts for hte	9,226.14	52907	211100	2204	HLS16002	1/6/2017	17
0000672126	02406889	The Computer Merchant LTD	0000001508	Intelligence Analysts for hte	8,682.01	52907	211100	2204	HLS16002	1/6/2017	17
0000672126	02417283	The Computer Merchant LTD	0000001508	Intelligence Analysts for hte	7,163.12	52907	211100	2204	HLS16002	2/3/2017	17
0000672126	02428616	The Computer Merchant LTD	0000001508	Intelligence Analysts for hte	10,362.08	52907	211100	2204	HLS16002	3/3/2017	17
0000672126	02428626	The Computer Merchant LTD	0000001508	Intelligence Analysts for hte	8,848.56	52907	211100	2204	HLS16002	3/3/2017	17
0000672126	02458194	The Computer Merchant LTD	0000001508	Intelligence Analysts for hte	1,264.32	52907	211100	2204	HLS16002	5/12/2017	17
0000672126	02465212	The Computer Merchant LTD	0000001508	Intelligence Analysts for hte	8,238.21	52907	211100	2204	HLS16002	5/26/2017	17
0000672126	02467197	The Computer Merchant LTD	0000001508	Intelligence Analysts for hte	9,288.72	52907	211100	2204	HLS16002	5/26/2017	17
0000672126	02467395	The Computer Merchant LTD	0000001508	Intelligence Analysts for hte	9,321.74	52907	211100	2204	HLS16002	5/26/2017	17
0000672126	02497293	The Computer Merchant LTD	0000001508	Intelligence Analysts for hte	10,599.48	52907	211100	2204	HLS16002	7/28/2017	17
0000672126	02505813	The Computer Merchant LTD	0000001508	Intelligence Analysts for hte	9,736.42	52907	211100	2204	HLS16002	8/11/2017	17
0000672126	02510643	The Computer Merchant LTD	0000001508	Intelligence Analysts for hte	9,570.10	52907	211100	2204	HLS16002	8/25/2017	17
0000672126	02525140	The Computer Merchant LTD	0000001508	Intelligence Analysts for hte	11,493.10	52907	211100	2204	HLS16002	10/6/2017	17
0000672126	02533097	The Computer Merchant LTD	0000001508	Intelligence Analysts for hte	8,540.72	52907	211100	2204	HLS16002	10/27/2017	17
0000672126	02558077	The Computer Merchant LTD	0000001508	Intelligence Analysts for hte	10,566.20	52907	211100	2204	HLS16002	12/22/2017	17
0000672126	02566608	The Computer Merchant LTD	0000001508	Intelligence Analysts for hte	9,068.44	52907	211100	2204	HLS16002	1/19/2018	18
0000672126	02572430	The Computer Merchant LTD	0000001508	Intelligence Analysts for hte	9,704.28	52907	211100	2204	HLS16002	2/2/2018	18
0000672126	02582068	The Computer Merchant LTD	0000001508	Intelligence Analysts for hte	11,614.69	52907	211100	2204	HLS16002	2/23/2018	18
0000672126	02591084	The Computer Merchant LTD	0000001508	Intelligence Analysts for hte	9,670.56	52907	211100	2204	HLS16002	3/23/2018	18
0000672126	02605783	The Computer Merchant LTD	0000001508	Intelligence Analysts for hte	9,846.55	52907	211100	2204	HLS16002	4/20/2018	18
0000672126	02629308	The Computer Merchant LTD	0000001508	Intelligence Analysts for hte	8,029.98	52907	211100	2204	HLS16002	6/8/2018	18
0000673738	02406916	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	13,216.00	52907	211100	2204	HLS16002	1/6/2017	17
0000673738	02415771	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	16,392.00	52907	211100	2204	HLS16002	1/27/2017	17
0000673738	02416272	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	10,040.00	52907	211100	2204	HLS16002	1/27/2017	17
0000673738	02417278	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	8,792.00	52907	211100	2204	HLS16002	2/3/2017	17
0000673738	02417286	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	22,688.00	52907	211100	2204	HLS16002	2/3/2017	17
0000673738	02428619	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	12,592.00	52907	211100	2204	HLS16002	3/3/2017	17
0000673738	02436447	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	13,840.00	52907	211100	2204	HLS16002	3/24/2017	17
0000673738	02440301	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	12,592.00	52907	211100	2204	HLS16002	3/31/2017	17
0000673738	02440330	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	13,216.00	52907	211100	2204	HLS16002	3/31/2017	17
0000673738	02440346	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	11,344.00	52907	211100	2204	HLS16002	3/31/2017	17
0000673738	02453618	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	20,136.00	52907	211100	2204	HLS16002	4/28/2017	17
0000673738	02458199	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	13,840.00	52907	211100	2204	HLS16002	5/12/2017	17
0000673738	02465211	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	13,216.00	52907	211100	2204	HLS16002	5/26/2017	17

PO No.	Voucher	Vendor Name	Vendor Id	Description	Gross Amt	Account	Dept	Class	Project	Pymt Date	CY
0000673738	02470841	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	13,216.00	52907	211100	2204	HLS16002	6/9/2017	17
0000673738	02474947	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	13,840.00	52907	211100	2204	HLS16002	6/16/2017	17
0000673738	02491991	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	11,968.00	52907	211100	2204	HLS16002	7/14/2017	17
0000673738	02505288	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	19,746.00	52907	211100	2204	HLS16002	8/11/2017	17
0000673738	02505798	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	788.00	52907	211100	2204	HLS16002	8/11/2017	17
0000680173	02505967	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	11,804.00	52907	211100	2204	HLS17002	8/11/2017	17
0000680173	02509726	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	13,840.00	52907	211100	2204	HLS17002	8/25/2017	17
0000680173	02516499	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	9,960.00	52907	211100	2204	HLS17002	9/15/2017	17
0000680173	02523014	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	13,216.00	52907	211100	2204	HLS17002	9/29/2017	17
0000680173	02527122	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	12,592.00	52907	211100	2204	HLS17002	10/13/2017	17
0000680173	02531265	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	17,016.00	52907	211100	2204	HLS17002	10/20/2017	17
0000680173	02544282	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	13,216.00	52907	211100	2204	HLS17002	11/24/2017	17
0000680173	02557697	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	12,592.00	52907	211100	2204	HLS17002	12/15/2017	17
0000680173	02566567	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	13,216.00	52907	211100	2204	HLS17002	1/19/2018	18
0000680173	02566599	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	12,592.00	52907	211100	2204	HLS17002	1/19/2018	18
0000680173	02568984	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	12,592.00	52907	211100	2204	HLS17002	1/26/2018	18
0000680173	02572755	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	24,560.00	52907	211100	2204	HLS17002	2/2/2018	18
0000680173	02575188	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	12,592.00	52907	211100	2204	HLS17002	2/9/2018	18
0000680173	02582617	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	11,968.00	52907	211100	2204	HLS17002	2/23/2018	18
0000680173	02582621	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	12,982.00	52907	211100	2204	HLS17002	2/23/2018	18
0000680173	02584786	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	7,544.00	52907	211100	2204	HLS17002	3/2/2018	18
0000680173	02592577	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	12,280.00	52907	211100	2204	HLS17002	3/23/2018	18
0000680173	02595470	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	12,592.00	52907	211100	2204	HLS17002	3/30/2018	18
0000680173	02605327	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	19,512.00	52907	211100	2204	HLS17002	4/20/2018	18
0000680173	02612061	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	12,592.00	52907	211100	2204	HLS17002	5/4/2018	18
0000680173	02620704	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	12,592.00	52907	211100	2204	HLS17002	5/18/2018	18
0000680173	02640980	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	12,592.00	52907	211100	2204	HLS17002	6/29/2018	18
0000680173	02641269	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	11,968.00	52907	211100	2204	HLS17002	7/6/2018	18
0000680173	02644496	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for hte	12,592.00	52907	211100	2204	HLS17002	7/13/2018	18
0000680174	02523009	Centra Technology, Inc.	0000073265	Intelligence Analysts for Bost	62,909.04	52907	211100	2204	HLS17002	9/29/2017	17
0000680174	02538846	Centra Technology, Inc.	0000073265	Intelligence Analysts for Bost	82,484.20	52907	211100	2204	HLS17002	11/9/2017	17
0000680174	02557696	Centra Technology, Inc.	0000073265	Intelligence Analysts for Bost	91,071.45	52907	211100	2204	HLS17002	12/15/2017	17
0000680174	02566764	Centra Technology, Inc.	0000073265	Intelligence Analysts for Bost	84,421.44	52907	211100	2204	HLS17002	1/19/2018	18
0000680174	02574218	Centra Technology, Inc.	0000073265	Intelligence Analysts for Bost	71,098.10	52907	211100	2204	HLS17002	2/2/2018	18
0000680174	02583423	Centra Technology, Inc.	0000073265	Intelligence Analysts for Bost	95,674.29	52907	211100	2204	HLS17002	3/2/2018	18
0000680174	02593451	Centra Technology, Inc.	0000073265	Intelligence Analysts for Bost	85,731.23	52907	211100	2204	HLS17002	3/23/2018	18
0000680174	02605618	Centra Technology, Inc.	0000073265	Intelligence Analysts for Bost	96,848.09	52907	211100	2204	HLS17002	4/20/2018	18
0000680174	02625351	Centra Technology, Inc.	0000073265	Intelligence Analysts for Bost	86,288.83	52907	211100	2204	HLS17002	5/25/2018	18
0000680174	02641983	Centra Technology, Inc.	0000073265	Intelligence Analysts for Bost	67,635.74	52907	211100	2204	HLS17002	7/6/2018	18
0000686145	02573170	Centra Technology, Inc.	0000073265	Regional Analytics Project Man	4,950.00	52907	211100	2204	HLS16002	2/2/2018	18
0000686145	02582076	Centra Technology, Inc.	0000073265	Regional Analytics Project Man	6,888.75	52907	211100	2204	HLS16002	2/23/2018	18
0000686145	02594125	Centra Technology, Inc.	0000073265	Regional Analytics Project Man	5,280.00	52907	211100	2204	HLS16002	3/30/2018	18
0000686145	02605329	Centra Technology, Inc.	0000073265	Regional Analytics Project Man	6,847.50	52907	211100	2204	HLS16002	4/20/2018	18
0000686145	02625608	Centra Technology, Inc.	0000073265	Regional Analytics Project Man	6,187.50	52907	211100	2204	HLS16002	6/1/2018	18
0000686145	02639078	Centra Technology, Inc.	0000073265	Regional Analytics Project Man	4,290.00	52907	211100	2204	HLS16002	6/29/2018	18
0000686145	02647879	Centra Technology, Inc.	0000073265	Regional Analytics Project Man	9,611.25	52907	211100	2204	HLS16002	7/20/2018	18
0000689721	02629859	The Computer Merchant LTD	0000001508	Intel Analysts for the BRIC	1,982.44	52940	211100	2204	HLS17002	6/8/2018	18

PO No.	Voucher	Vendor Name	Vendor Id	Description	Gross Amt	Account	Dept	Class	Project	Pymt Date	CY
0000689721	02641272	The Computer Merchant LTD	0000001508	Intel Analysts for the BRIC	10,454.74	52940	211100	2204	HLS17002	7/6/2018	18
0000689721	02651793	The Computer Merchant LTD	0000001508	Intel Analysts for the BRIC	8,796.04	52940	211100	2204	HLS17002	8/3/2018	18
0000689721	02666318	The Computer Merchant LTD	0000001508	Intel Analysts for the BRIC	13,348.83	52940	211100	2204	HLS17002	8/31/2018	18
0000689721	02674501	The Computer Merchant LTD	0000001508	Intel Analysts for the BRIC	12,359.16	52940	211100	2204	HLS17002	9/21/2018	18
0000689721	02688761	The Computer Merchant LTD	0000001508	Intel Analysts for the BRIC	6,820.80	52940	211100	2204	HLS17002	10/26/2018	18
0000689721	02701410	The Computer Merchant LTD	0000001508	Intel Analysts for the BRIC	11,641.77	52940	211100	2204	HLS17002	11/30/2018	18
0000689721	02717383	The Computer Merchant LTD	0000001508	Intel Analysts for the BRIC	10,569.78	52940	211100	2204	HLS17002	12/28/2018	18
0000696832	02699757	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for the	12,982.00	52907	211100	2204	HLS18002	11/23/2018	18
0000696832	02699758	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for the	15,768.00	52907	211100	2204	HLS18002	11/23/2018	18
0000696832	02699836	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for the	12,524.00	52907	211100	2204	HLS18002	11/23/2018	18
0000696832	02699895	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for the	13,216.00	52907	211100	2204	HLS18002	11/23/2018	18
0000696832	02700953	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for the	4,368.00	52907	211100	2204	HLS18002	11/30/2018	18
0000696832	02700960	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for the	12,670.00	52907	211100	2204	HLS18002	11/30/2018	18
0000696832	02700961	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for the	11,578.00	52907	211100	2204	HLS18002	11/30/2018	18
0000696832	02701082	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for the	7,940.00	52907	211100	2204	HLS18002	11/30/2018	18
0000696832	02719009	Computer and Engineering Services Inc	0000081693	Intelligence Analysts for the	5,772.00	52907	211100	2204	HLS18002	1/4/2019	19
0000698567	02731286	The Computer Merchant LTD	0000001508	Intel Analysts for the BRIC	9,557.76	52907	211100	2204	HLS17002	2/1/2019	19
0000698567	02741128	The Computer Merchant LTD	0000001508	Intel Analysts for the BRIC	11,105.31	52907	211100	2204	HLS17002	3/1/2019	19
0000698567	02752647	The Computer Merchant LTD	0000001508	Intel Analysts for the BRIC	8,807.68	52907	211100	2204	HLS17002	3/29/2019	19
0000698567	02766137	The Computer Merchant LTD	0000001508	Intel Analysts for the BRIC	13,897.86	52907	211100	2204	HLS17002	4/26/2019	19
0000698567	02777374	The Computer Merchant LTD	0000001508	Intel Analysts for the BRIC	4,235.25	52907	211100	2204	HLS17002	5/24/2019	19
0000698588	02744775	Computer and Engineering Services Inc	0000081693	Intel Analysts for the BRIC	6,240.00	52907	211100	2204	HLS18002	3/8/2019	19
0000698588	02749127	Computer and Engineering Services Inc	0000081693	Intel Analysts for the BRIC	5,616.00	52907	211100	2204	HLS18002	3/15/2019	19
0000698588	02752484	Computer and Engineering Services Inc	0000081693	Intel Analysts for the BRIC	4,602.00	52907	211100	2204	HLS18002	3/29/2019	19
0000698588	02752504	Computer and Engineering Services Inc	0000081693	Intel Analysts for the BRIC	4,992.00	52907	211100	2204	HLS18002	3/29/2019	19
0000698588	02752609	Computer and Engineering Services Inc	0000081693	Intel Analysts for the BRIC	7,448.00	52907	211100	2204	HLS18002	3/29/2019	19
0000698588	02752622	Computer and Engineering Services Inc	0000081693	Intel Analysts for the BRIC	4,680.00	52907	211100	2204	HLS18002	3/29/2019	19
0000698588	02752816	Computer and Engineering Services Inc	0000081693	Intel Analysts for the BRIC	5,616.00	52907	211100	2204	HLS18002	3/29/2019	19
0000698588	02752826	Computer and Engineering Services Inc	0000081693	Intel Analysts for the BRIC	4,992.00	52907	211100	2204	HLS18002	3/29/2019	19
0000698588	02764095	Computer and Engineering Services Inc	0000081693	Intel Analysts for the BRIC	7,956.00	52907	211100	2204	HLS18002	4/19/2019	19
0000698588	02768109	Computer and Engineering Services Inc	0000081693	Intel Analysts for the BRIC	5,460.00	52907	211100	2204	HLS18002	5/3/2019	19
0000698588	02770689	Computer and Engineering Services Inc	0000081693	Intel Analysts for the BRIC	40.00	52907	211100	2204	HLS18002	5/3/2019	19
0000698588	02777370	Computer and Engineering Services Inc	0000081693	Intel Analysts for the BRIC	6,240.00	52907	211100	2204	HLS18002	5/24/2019	19
0000698588	02782205	Computer and Engineering Services Inc	0000081693	Intel Analysts for the BRIC	4,992.00	52907	211100	2204	HLS18002	5/31/2019	19
0000698588	02797516	Computer and Engineering Services Inc	0000081693	Intel Analysts for the BRIC	7,488.00	52907	211100	2204	HLS18002	6/28/2019	19
0000698588	02812882	Computer and Engineering Services Inc	0000081693	Intel Analysts for the BRIC	5,616.00	52907	211100	2204	HLS18002	8/9/2019	19
0000698588	02812884	Computer and Engineering Services Inc	0000081693	Intel Analysts for the BRIC	3,744.00	52907	211100	2204	HLS18002	8/9/2019	19
0000698588	02815222	Computer and Engineering Services Inc	0000081693	Intel Analysts for the BRIC	5,967.00	52907	211100	2204	HLS18002	8/16/2019	19
0000698588	02821815	Computer and Engineering Services Inc	0000081693	Intel Analysts for the BRIC	6,162.00	52907	211100	2204	HLS18002	9/6/2019	19
0000698588	02821824	Computer and Engineering Services Inc	0000081693	Intel Analysts for the BRIC	5,616.00	52907	211100	2204	HLS18002	9/6/2019	19
0000698588	02840180	Computer and Engineering Services Inc	0000081693	Intel Analysts for the BRIC	5,616.00	52907	211100	2204	HLS18002	10/25/2019	19
0000698588	02841320	Computer and Engineering Services Inc	0000081693	Intel Analysts for the BRIC	2,886.00	52907	211100	2204	HLS18002	10/25/2019	19
0000698588	02849579	Computer and Engineering Services Inc	0000081693	Intel Analysts for the BRIC	5,616.00	52907	211100	2204	HLS18002	11/15/2019	19
0000698588	02853663	Computer and Engineering Services Inc	0000081693	Intel Analysts for the BRIC	5,616.00	52907	211100	2204	HLS18002	11/29/2019	19
0000698588	02853725	Computer and Engineering Services Inc	0000081693	Intel Analysts for the BRIC	6,240.00	52907	211100	2204	HLS18002	11/29/2019	19
0000698588	02853726	Computer and Engineering Services Inc	0000081693	Intel Analysts for the BRIC	5,616.00	52907	211100	2204	HLS18002	11/29/2019	19
0000698588	02871896	Computer and Engineering Services Inc	0000081693	Intel Analysts for the BRIC	6,630.00	52907	211100	2204	HLS18002	1/10/2020	20

PO No.	Voucher	Vendor Name	Vendor Id	Description	Gross Amt	Account	Dept	Class	Project	Pymt Date	CY
0000698588	02879781	Computer and Engineering Services Inc	0000081693	Intel Analysts for the BRIC	5,928.00	52907	211100	2204	HLS18002	1/31/2020	20
0000698588	02887309	Computer and Engineering Services Inc	0000081693	Intel Analysts for the BRIC	5,616.00	52907	211100	2204	HLS18002	2/21/2020	20
0000698589	02738427	Computer and Engineering Services Inc	0000081693	Intel Analysts for the BRIC	17,016.00	52907	211100	2204	HLS18002	2/22/2019	19
0000699505	02741365	Centra Technology, Inc.	0000073265	Baseline Threat Analysis IT Re	21,836.10	52907	211100	2204	HLS17002	3/1/2019	19
0000699506	02741859	Centra Technology, Inc.	0000073265	"Task 2" Baseline Threat Analy	205,862.03	52907	211100	2204	HLS17002	3/1/2019	19
0000699506	02741859	Centra Technology, Inc.	0000073265	"Task 2" Baseline Threat Analy	244,746.27	52907	211100	2204	HLS18002	3/1/2019	19
0000699507	02741878	Centra Technology, Inc.	0000073265	Regional Analytics Program Man	22,350.90	52907	211100	2204	HLS17002	3/1/2019	19
0000699507	02752842	Centra Technology, Inc.	0000073265	Regional Analytics Program Man	5,877.30	52907	211100	2204	HLS17002	3/29/2019	19
0000699507	02763412	Centra Technology, Inc.	0000073265	Regional Analytics Program Man	6,949.80	52907	211100	2204	HLS17002	4/19/2019	19
0000699507	02777684	Centra Technology, Inc.	0000073265	Regional Analytics Program Man	6,520.80	52907	211100	2204	HLS17002	5/24/2019	19
0000699757	02741356	Centra Technology, Inc.	0000073265	Task 1: Analytic Services; BRI	261,603.79	52907	211100	2204	HLS18002	3/1/2019	19
0000699757	02755746	Centra Technology, Inc.	0000073265	Task 1: Analytic Services; BRI	78,153.14	52907	211100	2204	HLS18002	3/29/2019	19
0000699757	02766987	Centra Technology, Inc.	0000073265	Task 1: Analytic Services; BRI	80,403.28	52907	211100	2204	HLS18002	4/26/2019	19
0000699757	02777404	Centra Technology, Inc.	0000073265	Task 1: Analytic Services; BRI	75,793.78	52907	211100	2204	HLS18002	5/24/2019	19
0000699757	02803334	Centra Technology, Inc.	0000073265	Task 1: Analytic Services; BRI	83,236.35	52907	211100	2204	HLS18002	7/12/2019	19
0000699757	02816576	Centra Technology, Inc.	0000073265	Task 1: Analytic Services; BRI	88,263.60	52907	211100	2204	HLS18002	8/19/2019	19
0000699757	02816731	Centra Technology, Inc.	0000073265	Task 1: Analytic Services; BRI	101,595.47	52907	211100	2204	HLS18002	8/23/2019	19
0000699757	02840161	Centra Technology, Inc.	0000073265	Task 1: Analytic Services; BRI	98,333.62	52907	211100	2204	HLS18002	10/25/2019	19
0000699757	02852191	Centra Technology, Inc.	0000073265	Task 1: Analytic Services; BRI	88,220.73	52907	211100	2204	HLS18002	11/22/2019	19
0000699757	02858175	Centra Technology, Inc.	0000073265	Task 1: Analytic Services; BRI	29,565.57	52907	211100	2204	HLS18002	11/29/2019	19
0000699757	02858178	Centra Technology, Inc.	0000073265	Task 1: Analytic Services; BRI	69,132.19	52907	211100	2204	HLS18002	11/29/2019	19
0000699757	02913569	Centra Technology, Inc.	0000073265	Task 1: Analytic Services; BRI	37,118.21	52907	211100	2204	HLS18002	5/8/2020	20
0000703749	02799978	Centra Technology, Inc.	0000073265	Regional Analytics Program Man	7,344.48	52940	211100	2204	HLS17002	7/5/2019	19
0000703749	02803893	Centra Technology, Inc.	0000073265	Regional Analytics Program Man	7,293.00	52940	211100	2204	HLS17002	7/19/2019	19
0000705824	02819306	Centra Technology, Inc.	0000073265	Regional Analytics Program Man	6,220.50	52940	211100	2204	HLS18002	8/30/2019	19
0000709227	02851528	Centra Technology, Inc.	0000073265	Regional Analytics Program Man	6,615.18	52907	211100	2204	HLS19002	11/22/2019	19
0000709227	02852279	Centra Technology, Inc.	0000073265	Regional Analytics Program Man	6,692.40	52907	211100	2204	HLS19002	11/22/2019	19
0000709227	02858174	Centra Technology, Inc.	0000073265	Regional Analytics Program Man	6,692.40	52907	211100	2204	HLS19002	11/29/2019	19
0000709227	02887108	Centra Technology, Inc.	0000073265	Regional Analytics Program Man	6,586.36	52907	211100	2204	HLS19002	2/14/2020	20
0000709227	02887118	Centra Technology, Inc.	0000073265	Regional Analytics Program Man	6,695.28	52907	211100	2204	HLS19002	2/14/2020	20
0000709227	02892765	Centra Technology, Inc.	0000073265	Regional Analytics Program Man	7,045.36	52907	211100	2204	HLS19002	3/6/2020	20
0000709227	02900771	Centra Technology, Inc.	0000073265	Regional Analytics Program Man	5,732.56	52907	211100	2204	HLS19002	3/27/2020	20
0000710501	02887068	Centra Technology, Inc.	0000073265	Task 1: Analytic Services;Bric	79,620.14	52907	211100	2204	HLS19002	2/14/2020	20
0000710501	02899263	Centra Technology, Inc.	0000073265	Task 1: Analytic Services;Bric	81,181.22	52907	211100	2204	HLS19002	3/20/2020	20
0000710501	02913596	Centra Technology, Inc.	0000073265	Task 1: Analytic Services;Bric	12,425.85	52907	211100	2204	HLS19002	5/8/2020	20
0000710501	02913635	Centra Technology, Inc.	0000073265	Task 1: Analytic Services;Bric	93,866.26	52907	211100	2204	HLS19002	5/8/2020	20
0000664381	02417073	TransUnion Risk and Alternative Data Sol	0000078410	TRADS Acct # 1531087 Online Pu	670.00	52907	211100	2304	HLS16002	1/27/2017	17
0000664381	02437934	TransUnion Risk and Alternative Data Sol	0000078410	TRADS Acct # 1531087 Online Pu	335.00	52907	211100	2304	HLS16002	3/31/2017	17
0000664381	02437936	TransUnion Risk and Alternative Data Sol	0000078410	TRADS Acct # 1531087 Online Pu	335.00	52907	211100	2304	HLS16002	3/31/2017	17
0000664381	02492650	TransUnion Risk and Alternative Data Sol	0000078410	TRADS Acct # 1531087 Online Pu	335.00	52907	211100	2304	HLS16002	7/14/2017	17
0000664381	02492827	TransUnion Risk and Alternative Data Sol	0000078410	TRADS Acct # 1531087 Online Pu	335.00	52907	211100	2304	HLS16002	7/14/2017	17
0000664381	02492841	TransUnion Risk and Alternative Data Sol	0000078410	TRADS Acct # 1531087 Online Pu	335.00	52907	211100	2304	HLS16002	7/14/2017	17
0000664381	02497286	TransUnion Risk and Alternative Data Sol	0000078410	TRADS Acct # 1531087 Online Pu	335.00	52907	211100	2304	HLS16002	7/28/2017	17
0000664381	02507898	TransUnion Risk and Alternative Data Sol	0000078410	TRADS Acct # 1531087 Online Pu	335.00	52907	211100	2304	HLS16002	8/18/2017	17
0000664381	02524315	TransUnion Risk and Alternative Data Sol	0000078410	TRADS Acct # 1531087 Online Pu	335.00	52907	211100	2304	HLS16002	9/29/2017	17
0000664381	02529269	TransUnion Risk and Alternative Data Sol	0000078410	TRADS Acct # 1531087 Online Pu	335.00	52907	211100	2304	HLS16002	10/20/2017	17
0000664381	02558982	TransUnion Risk and Alternative Data Sol	0000078410	TRADS Acct # 1531087 Online Pu	335.00	52907	211100	2304	HLS16002	12/22/2017	17

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0000664381	02560705	TransUnion Risk and Alternative Data Sol	0000078410	TRADS Acct # 1531087 Online Pu	335.00	52907	211100	2304	HLS16002	12/29/2017	17
0000664381	02567530	TransUnion Risk and Alternative Data Sol	0000078410	TRADS Acct # 1531087 Online Pu	335.00	52907	211100	2304	HLS16002	1/19/2018	18
0000669899	02452134	Carousel Industries	0000078520	BRIV A/V Upgrade per Bid Event	164,199.65	55911	211100	2304	HLS16002	5/19/2017	17
0000669899	02452134	Carousel Industries	0000078520	freight	841.70	55911	211100	2304	HLS16002	5/19/2017	17
0000671475	02417243	NetAbstraction, Inc.	0000079244	Net Abstraction subscription s	5,280.00	54906	211100	2304	HLS16002	2/3/2017	17
0000671558	02419664	LexisNexis Risk Solutions FL Inc.	0000046248	Lexis Nexis Accurint LE Plus S	800.00	54907	211100	2304	HLS16002	2/3/2017	17
0000671558	02419896	LexisNexis Risk Solutions FL Inc.	0000046248	Lexis Nexis Accurint LE Plus S	800.00	54907	211100	2304	HLS16002	2/3/2017	17
0000671558	02428614	LexisNexis Risk Solutions FL Inc.	0000046248	Lexis Nexis Accurint LE Plus S	800.00	54907	211100	2304	HLS16002	3/3/2017	17
0000671558	02440201	LexisNexis Risk Solutions FL Inc.	0000046248	Lexis Nexis Accurint LE Plus S	800.00	54907	211100	2304	HLS16002	3/31/2017	17
0000671558	02453581	LexisNexis Risk Solutions FL Inc.	0000046248	Lexis Nexis Accurint LE Plus S	800.00	54907	211100	2304	HLS16002	4/28/2017	17
0000671558	02461162	LexisNexis Risk Solutions FL Inc.	0000046248	Lexis Nexis Accurint LE Plus S	800.00	54907	211100	2304	HLS16002	5/19/2017	17
0000671558	02497136	LexisNexis Risk Solutions FL Inc.	0000046248	Lexis Nexis Accurint LE Plus S	800.00	54907	211100	2304	HLS16002	7/21/2017	17
0000671558	02505840	LexisNexis Risk Solutions FL Inc.	0000046248	Lexis Nexis Accurint LE Plus S	800.00	54907	211100	2304	HLS16002	8/11/2017	17
0000671558	02508625	LexisNexis Risk Solutions FL Inc.	0000046248	Lexis Nexis Accurint LE Plus S	800.00	54907	211100	2304	HLS16002	8/18/2017	17
0000671558	02525539	LexisNexis Risk Solutions FL Inc.	0000046248	Lexis Nexis Accurint LE Plus S	800.00	54907	211100	2304	HLS16002	10/6/2017	17
0000675837	02428568	PJ Systems Inc. d/b/a	0000064591	Dell R730 Server, 2x Xeon w/12	22,500.00	55940	211100	2304	HLS17002	3/3/2017	17
0000675864	02422396	B & H Photo & Electronics Corp	0000006620	Western Digital 1TB Elements P	529.20	55911	211100	2304	HLS16002	3/17/2017	17
0000675917	02427398	SHI International Corp.	0000060958	DNN Tier 1 Evoq Content on Dem	14,092.00	54906	211100	2304	HLS17002	3/3/2017	17
0000676650	02469654	CovertTrack Group Inc.	0000073412	Stealth 4 Basic Tracking Devic	7,054.92	55911	211100	2304	HLS17002	6/2/2017	17
0000676650	02469654	CovertTrack Group Inc.	0000073412	New Airtime (1 Year) of unlim	5,400.00	55911	211100	2304	HLS17002	6/2/2017	17
0000676806	02437214	CI Technologies	0000047036	EV00004034 CrimeNtel criminal	10,404.00	54906	211100	2304	HLS17002	3/31/2017	17
0000676806	02437214	CI Technologies	0000047036	EV00004034 CaseInfo criminal i	5,202.00	54906	211100	2304	HLS17002	3/31/2017	17
0000676868	02451827	Carousel Industries	0000078520	Chief/Chief/#LTM1U Micro Adjus	224.52	55911	211100	2304	HLS17002	4/28/2017	17
0000676868	02451827	Carousel Industries	0000078520	NEC/Synnex#V463 46 LED LCD Pub	2,519.40	55911	211100	2304	HLS17002	4/28/2017	17
0000676868	02451827	Carousel Industries	0000078520	CI ESS-AV RO1YR AV On Site and	55.13	55911	211100	2304	HLS17002	4/28/2017	17
0000676868	02451827	Carousel Industries	0000078520	shipping	85.00	55911	211100	2304	HLS17002	4/28/2017	17
0000677269	02448865	TriTech Software Systems	0000084322	EV00004151 Crimeview Dashboard	13,659.09	54906	211100	2304	HLS17002	4/14/2017	17
0000677519	02457335	IBM Corporation	0000002951	IBM i2 Analysts Notebook Concu	3,429.79	54906	211100	2304	HLS17002	5/5/2017	17
0000677851	02448808	B & H Photo & Electronics Corp	0000006620	iPad Pro 9.7 Black/Space Grey	677.99	55911	211100	2304	HLS17002	4/28/2017	17
0000677851	02448808	B & H Photo & Electronics Corp	0000006620	Otterbox Defender for iPad Pro	138.00	55911	211100	2304	HLS17002	4/28/2017	17
0000677851	02448810	B & H Photo & Electronics Corp	0000006620	iPad Pro 9.7 Black/Space Grey	677.99	55911	211100	2304	HLS17002	4/28/2017	17
0000677851	02448810	B & H Photo & Electronics Corp	0000006620	Otterbox Defender for iPad Pro	46.00	55911	211100	2304	HLS17002	4/28/2017	17
0000677851	02455161	B & H Photo & Electronics Corp	0000006620	iPad Pro 9.7 Black/Space Grey	1,355.98	55911	211100	2304	HLS17002	5/5/2017	17
0000677949	02457330	IBM Corporation	0000002951	EV00004189 IBM i2 Analysts Not	14,130.87	54906	211100	2304	HLS17002	5/5/2017	17
0000678455	02461460	IBM Corporation	0000002951	EOFX6LL i2 iBridge User Concur	3,567.60	54906	211100	2304	HLS17002	5/19/2017	17
0000679619	02527124	Harris Corporation, GCS	0000056009	IMS-WDS-AC-WFS-W Web Data Serv	3,240.00	54906	211100	2304	HLS16002	10/13/2017	17
0000682015	02533068	LexisNexis Risk Solutions FL Inc.	0000046248	Lexis Nexis Accurint LE 2017 S	800.00	54906	211100	2304	HLS17002	10/27/2017	17
0000682015	02550051	LexisNexis Risk Solutions FL Inc.	0000046248	Lexis Nexis Accurint LE 2017 S	800.00	54906	211100	2304	HLS17002	12/8/2017	17
0000682015	02557843	LexisNexis Risk Solutions FL Inc.	0000046248	Lexis Nexis Accurint LE 2017 S	800.00	54906	211100	2304	HLS17002	12/22/2017	17
0000682015	02564689	LexisNexis Risk Solutions FL Inc.	0000046248	Lexis Nexis Accurint LE 2017 S	803.25	54906	211100	2304	HLS17002	1/12/2018	18
0000682015	02583140	LexisNexis Risk Solutions FL Inc.	0000046248	Lexis Nexis Accurint LE 2017 S	800.00	54906	211100	2304	HLS17002	3/2/2018	18
0000682015	02589631	LexisNexis Risk Solutions FL Inc.	0000046248	Lexis Nexis Accurint LE 2017 S	800.00	54906	211100	2304	HLS17002	3/16/2018	18
0000682015	02602990	LexisNexis Risk Solutions FL Inc.	0000046248	Lexis Nexis Accurint LE 2017 S	800.00	54906	211100	2304	HLS17002	4/13/2018	18
0000682015	02617065	LexisNexis Risk Solutions FL Inc.	0000046248	Lexis Nexis Accurint LE 2017 S	800.00	54906	211100	2304	HLS17002	5/11/2018	18
0000682015	02641064	LexisNexis Risk Solutions FL Inc.	0000046248	Lexis Nexis Accurint LE 2017 S	800.00	54906	211100	2304	HLS17002	6/29/2018	18
0000682015	02651945	LexisNexis Risk Solutions FL Inc.	0000046248	Lexis Nexis Accurint LE 2017 S	800.00	54906	211100	2304	HLS17002	8/3/2018	18
0000682015	02663534	LexisNexis Risk Solutions FL Inc.	0000046248	Lexis Nexis Accurint LE 2017 S	800.00	54906	211100	2304	HLS17002	8/24/2018	18

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0000682015	02674514	LexisNexis Risk Solutions FL Inc.	0000046248	Lexis Nexis Accurant LE 2017 S	800.00	54906	211100	2304	HLS17002	9/21/2018	18
0000682015	02701370	LexisNexis Risk Solutions FL Inc.	0000046248	Lexis Nexis Accurant LE 2017 S	284.75	54906	211100	2304	HLS17002	11/30/2018	18
0000682711	02527047	NetAbstraction, Inc.	0000079244	NetAbstraction subscription se	5,280.00	54906	211100	2304	HLS17002	10/13/2017	17
0000683151	02532638	PJ Systems Inc. d/b/a	0000064591	Dell SC4020 San Dual Controlle	80,532.00	55911	211100	2304	HLS16002	10/27/2017	17
0000683151	02532638	PJ Systems Inc. d/b/a	0000064591	Dell R70 Server 2x 2GHz 14Core	63,900.00	55911	211100	2304	HLS16002	10/27/2017	17
0000683151	02532638	PJ Systems Inc. d/b/a	0000064591	Installation & Configuration,	3,480.00	55911	211100	2304	HLS16002	10/27/2017	17
0000683406	02528457	Carousel Industries	0000078520	EPSON Replacement lamp for Pow	79.00	55911	211100	2304	HLS16002	10/20/2017	17
0000683406	02528457	Carousel Industries	0000078520	Shipping	17.06	55911	211100	2304	HLS16002	10/20/2017	17
0000683729	02558609	CDW Government LLC	0000036289	Belkin 10W Dual USB Car charge	322.10	55911	211100	2304	HLS16002	12/22/2017	17
0000683729	02558644	CDW Government LLC	0000036289	Apple 10.5-inch iPad Pro Wi-Fi	7,368.40	55911	211100	2304	HLS16002	12/22/2017	17
0000683729	02558644	CDW Government LLC	0000036289	Apple Pencil - stylus-MK0C2AM/	961.20	55911	211100	2304	HLS16002	12/22/2017	17
0000683912	02532649	P.J. Systems,Inc. DBA	0000004386	3-Year Domain Registration (br	135.00	54906	211100	2304	HLS16002	11/3/2017	17
0000683912	02532649	P.J. Systems,Inc. DBA	0000004386	3-Year WC SSL Certificate	1,248.00	54906	211100	2304	HLS16002	11/3/2017	17
0000684010	02532647	PJ Systems Inc. d/b/a	0000064591	Engineering & Network Support	2,000.00	54906	211100	2304	HLS16002	11/3/2017	17
0000684011	02532073	PJ Systems Inc. d/b/a	0000064591	Engineering Support for BRIC A	9,999.00	54906	211100	2304	HLS16002	10/27/2017	17
0000684216	02532761	CDW Government LLC	0000036289	Western Digital 1TB USB3/TB-WD	1,155.00	55905	211100	2304	HLS16002	11/3/2017	17
0000684733	02552221	P.J. Systems,Inc. DBA	0000004386	Symantec Sep License, Nov 1, 2	1,829.00	54906	211100	2304	HLS17002	12/15/2017	17
0000685256	02566743	CDW Government LLC	0000036289	27-inch iMac with Retina 5K di	2,736.39	55905	211100	2304	HLS16002	1/19/2018	18
0000685256	02566770	CDW Government LLC	0000036289	13-inch MacBook Pro-Space Gray	2,443.09	55905	211100	2304	HLS16002	1/19/2018	18
0000685256	02566770	CDW Government LLC	0000036289	USB-C Digital AV Multiport Ada	64.21	55905	211100	2304	HLS16002	1/19/2018	18
0000685256	02566770	CDW Government LLC	0000036289	USB-C VGA Multiport Adapter-MJ	65.71	55905	211100	2304	HLS16002	1/19/2018	18
0000685256	02566770	CDW Government LLC	0000036289	Magic Mouse 2-MLA02LL/A	74.19	55905	211100	2304	HLS16002	1/19/2018	18
0000685256	02566770	CDW Government LLC	0000036289	Microsoft Office Home & Busine	407.56	55905	211100	2304	HLS16002	1/19/2018	18
0000685256	02566770	CDW Government LLC	0000036289	USB-C to USB Adapter-MJ1M2AM/A	18.07	55905	211100	2304	HLS16002	1/19/2018	18
0000685256	02579623	CDW Government LLC	0000036289	USB-C to Lightning Cable (2 m)	50.00	55905	211100	2304	HLS16002	2/16/2018	18
0000685257	02568686	CDW Government LLC	0000036289	Belkin 3.5mm Audio + Charge Ro	370.80	55905	211100	2304	HLS16002	1/26/2018	18
0000685257	02569745	CDW Government LLC	0000036289	Apple TV 4K 32GB	169.24	55905	211100	2304	HLS16002	1/26/2018	18
0000685257	02569745	CDW Government LLC	0000036289	Lightning to VGA Adapter	128.70	55905	211100	2304	HLS16002	1/26/2018	18
0000685257	02569745	CDW Government LLC	0000036289	Lightning Digital AV Adapter	128.88	55905	211100	2304	HLS16002	1/26/2018	18
0000685715	02576564	P.J. Systems,Inc. DBA	0000004386	Visual Studio Pro w/MSDN	2,505.00	54906	211100	2304	HLS17002	2/9/2018	18
0000685756	02549874	CDW Government LLC	0000036289	Apple Smart keyboard and folio	1,600.40	55905	211100	2304	HLS16002	12/8/2017	17
0000686130	02560061	PJ Systems Inc. d/b/a	0000064591	MS SQL Server 2017 Enterprise	29,985.00	54906	211100	2304	HLS17002	12/29/2017	17
0000686173	02563019	Netsential.com, Inc.	0000087280	Netsential Fusion Center Manag	2,000.00	54902	211100	2304	HLS17002	1/19/2018	18
0000686591	02569148	PJ Systems Inc. d/b/a	0000064591	Otterbox Symmetry Series Case	750.00	55905	211100	2304	HLS16002	2/2/2018	18
0000686688	02590758	Carahsoft Technology Corp.	0000041774	Neustar iTACT (7 month subscri	2,000.00	52940	211100	2304	HLS17002	3/23/2018	18
0000687580	02583112	TransUnion Risk and Alternative Data Sol	0000078410	Transunion (Dec and January) s	335.00	52907	211100	2304	HLS16002	3/2/2018	18
0000687824	02589467	PJ Systems Inc. d/b/a	0000064591	Western Digital 1 TB USB3/1TB	1,400.00	55911	211100	2304	HLS16002	3/16/2018	18
0000687951	02584800	SHI International Corp.	0000060958	DNN Coverage - Website softwar	5,872.00	52940	211100	2304	HLS16002	3/16/2018	18
0000687992	02585056	G.A. Blanco & Sons Inc.	0000002878	HP 410X Black High Yield Toner	192.60	55905	211100	2304	HLS16002	3/9/2018	18
0000687992	02585056	G.A. Blanco & Sons Inc.	0000002878	HP 410 A - Cyan Cartridge CF41	85.98	55905	211100	2304	HLS16002	3/9/2018	18
0000687992	02585056	G.A. Blanco & Sons Inc.	0000002878	HP 410 A - Yellow Cartridge CF	85.98	55905	211100	2304	HLS16002	3/9/2018	18
0000687992	02585056	G.A. Blanco & Sons Inc.	0000002878	HP 410 A - Magenta Cartridge C	85.98	55905	211100	2304	HLS16002	3/9/2018	18
0000688008	02606032	PJ Systems Inc. d/b/a	0000064591	Ergotron Quad Stand	1,050.00	55911	211100	2304	HLS16002	4/20/2018	18
0000688008	02606032	PJ Systems Inc. d/b/a	0000064591	Ergotron PC Mounting Kit	180.00	55911	211100	2304	HLS16002	4/20/2018	18
0000688421	02641678	CI Technologies	0000047036	C45529 CI Technologies Contrac	15,606.00	52940	211100	2304	HLS17002	7/6/2018	18
0000688444	02622314	PJ Systems Inc. d/b/a	0000064591	Lenovo ThinkStation P320 Tiny	5,850.00	55911	211100	2304	HLS16002	5/25/2018	18
0000688444	02622314	PJ Systems Inc. d/b/a	0000064591	Lenovo Wireless Keyboard/Mouse	180.00	55911	211100	2304	HLS16002	5/25/2018	18

PO No.	Voucher	Vendor Name	Vendor Id	Description	Gross Amt	Account	Dept	Class	Project	Pymt Date	CY
0000688444	02622314	PJ Systems Inc. d/b/a	0000064591	Acer V246HL 24" LED monitor	1,620.00	55911	211100	2304	HLS16002	5/25/2018	18
0000688444	02622314	PJ Systems Inc. d/b/a	0000064591	3 Ft Mini DP to HDMI Cable 4K	300.00	55911	211100	2304	HLS16002	5/25/2018	18
0000688444	02622314	PJ Systems Inc. d/b/a	0000064591	ONSITE INSTALLATION/SETUP	600.00	55911	211100	2304	HLS16002	5/25/2018	18
0000688444	02622314	PJ Systems Inc. d/b/a	0000064591	Lenovo Tiny DVD Burner	80.00	55911	211100	2304	HLS16002	5/25/2018	18
0000688444	02622314	PJ Systems Inc. d/b/a	0000064591	HP Color LaserJet Pro M452dn	780.00	55911	211100	2304	HLS16002	5/25/2018	18
0000688535	02594745	CovertTrack Group Inc.	0000073412	Renewal (1 year) of unlimited	540.00	52940	211100	2304	HLS17002	3/30/2018	18
0000688535	02594745	CovertTrack Group Inc.	0000073412	Renewal (1 Year) of Unlimited	4,860.00	52940	211100	2304	HLS17002	3/30/2018	18
0000689634	02618929	Environmental Systems Research Institute	0000014856	Esri Enterprise Advantage Prog	27,000.00	52906	211100	2304	HLS17002	6/1/2018	18
0000689727	02637567	IBM Corporation	0000002951	IBM Phase 1 Project for the BR	5,312.00	52940	211100	2304	HLS16002	6/22/2018	18
0000689727	02644497	IBM Corporation	0000002951	IBM Phase 1 Project for the BR	82,668.00	52940	211100	2304	HLS16002	7/13/2018	18
0000692278	02644170	PJ Systems Inc. d/b/a	0000064591	Engineering Support for BRIC A	9,999.00	52906	211100	2304	HLS17002	7/13/2018	18
0000692282	02645821	SHI International Corp.	0000060958	DNN Coverage 7/1/18-12/31/18	7,417.00	52940	211100	2304	HLS17002	7/13/2018	18
0000692298	02651730	IBM Corporation	0000002951	IBM i2 Bridge User Concurrent	408.30	54906	211100	2304	HLS18002	8/3/2018	18
0000692298	02651730	IBM Corporation	0000002951	IBM i2 Analyst's Notebook Conc	10,435.12	54906	211100	2304	HLS18002	8/3/2018	18
0000692444	02687981	J Harlen Co., Inc.	0000089135	Nut Driver, 6" Shaft, Insulate	46.50	55911	211100	2304	HLS17002	11/9/2018	18
0000692444	02687981	J Harlen Co., Inc.	0000089135	Nut Driver, 6" Shaft, Insulate	36.04	55911	211100	2304	HLS17002	11/9/2018	18
0000692444	02687981	J Harlen Co., Inc.	0000089135	Nut Driver, 6" Shaft, Insulate	40.88	55911	211100	2304	HLS17002	11/9/2018	18
0000692444	02687981	J Harlen Co., Inc.	0000089135	Jacket, Hooded, FR, Brown, 2XL	185.24	55911	211100	2304	HLS17002	11/9/2018	18
0000692444	02687981	J Harlen Co., Inc.	0000089135	Jacket, Hooded, FR, Brown, X-L	370.48	55911	211100	2304	HLS17002	11/9/2018	18
0000692444	02687981	J Harlen Co., Inc.	0000089135	Shirt, FR, Twill, Khaki 2X (It	56.04	55911	211100	2304	HLS17002	11/9/2018	18
0000692444	02687981	J Harlen Co., Inc.	0000089135	Shirt, FR, Work Dry, Dark Navy	112.08	55911	211100	2304	HLS17002	11/9/2018	18
0000692444	02687981	J Harlen Co., Inc.	0000089135	Shirt, Tee, SS, Gray, 2XL (Ite	100.68	55911	211100	2304	HLS17002	11/9/2018	18
0000692444	02687981	J Harlen Co., Inc.	0000089135	Knife, Lineman's Skinning 1000	96.44	55911	211100	2304	HLS17002	11/9/2018	18
0000692444	02688874	J Harlen Co., Inc.	0000089135	Stripper, Universal, WS64-U-E	378.67	55911	211100	2304	HLS17002	10/26/2018	18
0000692444	02688874	J Harlen Co., Inc.	0000089135	Pliers, Lineman, Side Cutter,	141.86	55911	211100	2304	HLS17002	10/26/2018	18
0000692444	02688874	J Harlen Co., Inc.	0000089135	Wrench, Lineman, 4-in-1, Insul	76.80	55911	211100	2304	HLS17002	10/26/2018	18
0000692444	02688874	J Harlen Co., Inc.	0000089135	Vest, FR, Mocknetck, Navy, 2XL	104.48	55911	211100	2304	HLS17002	10/26/2018	18
0000692444	02688874	J Harlen Co., Inc.	0000089135	Vest, FR, Mockneck, Navy, X-La	104.48	55911	211100	2304	HLS17002	10/26/2018	18
0000692444	02688874	J Harlen Co., Inc.	0000089135	Shirt, FR, Twill, Khaki 2X (It	56.04	55911	211100	2304	HLS17002	10/26/2018	18
0000692444	02688874	J Harlen Co., Inc.	0000089135	Boot, 10", Redwood, Comp Toe 1	318.25	55911	211100	2304	HLS17002	10/26/2018	18
0000692444	02688874	J Harlen Co., Inc.	0000089135	Boot, 10", Redwood, Comp Toe 1	318.25	55911	211100	2304	HLS17002	10/26/2018	18
0000692444	02688874	J Harlen Co., Inc.	0000089135	Ratchet, Insulated, Long, 3/8"	110.29	55911	211100	2304	HLS17002	10/26/2018	18
0000692444	02688874	J Harlen Co., Inc.	0000089135	Hammer, Milled Face, Multi-Use	86.46	55911	211100	2304	HLS17002	10/26/2018	18
0000692444	02688874	J Harlen Co., Inc.	0000089135	Light, Hard Hat, APEX, LED (It	144.98	55911	211100	2304	HLS17002	10/26/2018	18
0000692444	02688874	J Harlen Co., Inc.	0000089135	Tester, Voltage, Non-Contact,	28.04	55911	211100	2304	HLS17002	10/26/2018	18
0000692444	02688874	J Harlen Co., Inc.	0000089135	Speedi-Spreaders, Triplex Spre	53.02	55911	211100	2304	HLS17002	10/26/2018	18
0000692444	02715769	J Harlen Co., Inc.	0000089135	Shirt, Tee, SS, Navy, 2XL (Ite	100.68	55911	211100	2304	HLS17002	12/21/2018	18
0000692444	02715769	J Harlen Co., Inc.	0000089135	Protector, Glove, 14" Size 10-	71.26	55911	211100	2304	HLS17002	12/21/2018	18
0000692838	02716376	Internet Video & Imaging, Inc.	0000053210	U16-3.2 BRIC Camera Licenses	1,210.00	54907	211100	2304	HLS17002	12/28/2018	18
0000692920	02678422	Carahsoft Technology Corp.	0000041774	U17-3.2 Neustar iFACT (8/1/18-	9,946.24	54906	211100	2304	HLS18002	10/5/2018	18
0000692921	02660061	NetAbstraction, Inc.	0000079244	U17-3.2 Net Abstraction Subscr	5,720.00	54906	211100	2304	HLS18002	8/17/2018	18
0000692934	02656729	IBM Corporation	0000002951	IBM i2 Insight Analysis Subscr	26,802.90	52906	211100	2304	HLS17002	8/17/2018	18
0000694364	02701374	Kel-Tech Tactical Concealments,LLC	0000058555	SINGLE POLE CONCEALMENT CAMERA	18,885.00	55911	211100	2304	HLS18002	11/30/2018	18
0000694364	02704813	Kel-Tech Tactical Concealments,LLC	0000058555	SINGLE POLE CONCEALMENT CAMERA	31,475.00	55911	211100	2304	HLS18002	12/7/2018	18
0000694364	02707878	Kel-Tech Tactical Concealments,LLC	0000058555	SINGLE POLE CONCEALMENT CAMERA	12,590.00	55911	211100	2304	HLS18002	12/14/2018	18
0000694619	02674362	TriTech Software Systems	0000084322	Crimeview Dashboard License/Ma	14,068.86	54906	211100	2304	HLS17002	9/21/2018	18
0000694882	02680372	PJ Systems Inc. d/b/a	0000064591	Dell R740 Server Dual Xeon 1	22,750.00	55940	211100	2304	HLS18002	10/12/2018	18



PO No.	Voucher	Vendor Name	Vendor Id	Description	Gross Amt	Account	Dept	Class	Project	Pymt Date	CY
0000694882	02680372	PJ Systems Inc. d/b/a	0000064591	VML iSCSI SAN for DR 160TB Raw	14,950.00	55940	211100	2304	HLS18002	10/12/2018	18
0000695369	02678600	CDW Government LLC	0000036289	Apple MacBook Pro Touch Bar 13	2,893.20	55911	211100	2304	HLS17002	10/19/2018	18
0000695369	02679230	CDW Government LLC	0000036289	APPLECARE+ FOR MB PRO 13'	211.61	55911	211100	2304	HLS17002	10/19/2018	18
0000695790	02698206	CDW Government LLC	0000036289	HP ZBook 15u G5 Mobile Worksta	9,000.00	55911	211100	2304	HLS17002	12/7/2018	18
0000696148	02700962	LexisNexis Risk Solutions FL Inc.	0000046248	LexisNexis Accurint LE Softwar	800.00	54906	211100	2304	HLS18002	11/30/2018	18
0000696148	02700964	LexisNexis Risk Solutions FL Inc.	0000046248	LexisNexis Accurint LE Softwar	515.25	54906	211100	2304	HLS18002	11/30/2018	18
0000696148	02736617	LexisNexis Risk Solutions FL Inc.	0000046248	LexisNexis Accurint LE Softwar	800.00	54906	211100	2304	HLS18002	2/15/2019	19
0000696148	02736662	LexisNexis Risk Solutions FL Inc.	0000046248	LexisNexis Accurint LE Softwar	800.00	54906	211100	2304	HLS18002	2/15/2019	19
0000696148	02738423	LexisNexis Risk Solutions FL Inc.	0000046248	LexisNexis Accurint LE Softwar	800.00	54906	211100	2304	HLS18002	2/22/2019	19
0000696148	02749123	LexisNexis Risk Solutions FL Inc.	0000046248	LexisNexis Accurint LE Softwar	800.00	54906	211100	2304	HLS18002	3/15/2019	19
0000696148	02762613	LexisNexis Risk Solutions FL Inc.	0000046248	LexisNexis Accurint LE Softwar	800.00	54906	211100	2304	HLS18002	4/19/2019	19
0000696148	02776910	LexisNexis Risk Solutions FL Inc.	0000046248	LexisNexis Accurint LE Softwar	800.00	54906	211100	2304	HLS18002	5/17/2019	19
0000696148	02795931	LexisNexis Risk Solutions FL Inc.	0000046248	LexisNexis Accurint LE Softwar	800.00	54906	211100	2304	HLS18002	6/21/2019	19
0000696148	02814795	LexisNexis Risk Solutions FL Inc.	0000046248	LexisNexis Accurint LE Softwar	800.00	54906	211100	2304	HLS18002	8/16/2019	19
0000696148	02818083	LexisNexis Risk Solutions FL Inc.	0000046248	LexisNexis Accurint LE Softwar	800.00	54906	211100	2304	HLS18002	8/23/2019	19
0000696148	02836598	LexisNexis Risk Solutions FL Inc.	0000046248	LexisNexis Accurint LE Softwar	800.00	54906	211100	2304	HLS18002	10/18/2019	19
0000697478	02722808	Netsential.com, Inc.	0000087280	Netsential Fusion Center Manag	2,000.00	54902	211100	2304	HLS18002	1/11/2019	19
0000699756	02743055	CovertTrack Group Inc.	0000073412	(1 Year) of Unlimited 5 Second	540.00	54906	211100	2304	HLS18002	3/1/2019	19
0000699756	02743055	CovertTrack Group Inc.	0000073412	(1 Year) of Unlimited 5 Second	4,860.00	54906	211100	2304	HLS18002	3/1/2019	19
0000700476	02759684	TriTech Software Systems	0000084322	OG-CV CrimeView Dashboard Main	14,772.30	54906	211100	2304	HLS18002	4/12/2019	19
0000700477	02752639	CI Technologies	0000047036	CrimeNtel criminal intelligenc	10,612.08	54906	211100	2304	HLS18002	3/29/2019	19
0000700477	02752639	CI Technologies	0000047036	CaseInfo criminal investigatio	5,306.04	54906	211100	2304	HLS18002	3/29/2019	19
0000702243	02785283	PJ Systems Inc. d/b/a	0000064591	HP ZBook 15u G5 Mobile Work CT	9,570.00	55911	211100	2304	HLS18002	6/14/2019	19
0000702243	02785283	PJ Systems Inc. d/b/a	0000064591	Lenovo ThinkPad T480 CTO	11,720.00	55911	211100	2304	HLS18002	6/14/2019	19
0000702243	02785283	PJ Systems Inc. d/b/a	0000064591	6 ft. Mini Diaplayport to HDMI	72.00	55911	211100	2304	HLS18002	6/14/2019	19
0000702243	02785283	PJ Systems Inc. d/b/a	0000064591	Displayport to HDMI Video adap	64.00	55911	211100	2304	HLS18002	6/14/2019	19
0000702243	02785283	PJ Systems Inc. d/b/a	0000064591	6 ft.high speed HDMI cable- HD	30.00	55911	211100	2304	HLS18002	6/14/2019	19
0000702314	02776386	PJ Systems Inc. d/b/a	0000064591	Engineering Suppor for BRIC Ac	14,999.00	52907	211100	2304	HLS18002	5/31/2019	19
0000702692	02787960	MSAB Incorporated	0000077992	XRY Logical & Physical License	2,981.00	54906	211100	2304	HLS18002	6/7/2019	19
0000702729	02798603	PJ Systems Inc. d/b/a	0000064591	Lenovo ThinkPad T480 CTO - Cor	2,310.00	55911	211100	2304	HLS17002	7/5/2019	19
0000702765	02799444	PJ Systems Inc. d/b/a	0000064591	Lenovo ThinkPad T480 CTO - Cor	20,510.00	55911	211100	2304	HLS17002	7/5/2019	19
0000704292	02809352	Cellebrite USA,Corp.	0000063690	UFED 4PC UltimateITEM # (A-U	9,300.00	55911	211100	2304	HLS19002	8/9/2019	19
0000704292	02809352	Cellebrite USA,Corp.	0000063690	SHIPPING & HANDLING	85.00	55911	211100	2304	HLS19002	8/9/2019	19
0000704516	02832722	IBM Corporation	0000002951	IBM i2 Enterprise Insight Anal	35,736.84	54906	211100	2304	HLS18002	10/4/2019	19
0000704516	02832722	IBM Corporation	0000002951	IBM i2 Enterprise Insight Anal	18,816.24	54906	211100	2304	HLS18002	10/4/2019	19
0000704517	02831998	IBM Corporation	0000002951	IBM i2 Analyst's Notebook Conc	11,528.00	54906	211100	2304	HLS18002	10/4/2019	19
0000704535	02804426	PJ Systems Inc. d/b/a	0000064591	Travel Laptop Backpack, Busine	1,125.00	55911	211100	2304	HLS19002	7/26/2019	19
0000704536	02804428	PJ Systems Inc. d/b/a	0000064591	1TB USB Disk Drive (WBUZG-WESN	1,040.00	55911	211100	2304	HLS19002	7/26/2019	19
0000705241	02813662	PJ Systems Inc. d/b/a	0000064591	RTCC Docking Station (includes	545.00	55911	211100	2304	HLS19002	9/20/2019	19
0000705241	02813662	PJ Systems Inc. d/b/a	0000064591	Station Docking (includes HP 2	390.00	55911	211100	2304	HLS19002	9/20/2019	19
0000705819	02821721	Internet Video & Imaging, Inc.	0000053210	ViewCommander-NVR v9 Pro Plus	550.00	54906	211100	2304	HLS19002	9/20/2019	19
0000705819	02821721	Internet Video & Imaging, Inc.	0000053210	ViewCommander-NVR v9 Pro Plus	660.00	54906	211100	2304	HLS19002	9/20/2019	19
0000705819	02821721	Internet Video & Imaging, Inc.	0000053210	Software Maintenance Agreement	242.00	54906	211100	2304	HLS19002	9/20/2019	19
0000705935	02820396	eSpatial Inc	0000092230	eSpatial Pro Edition, 12 month	3,750.00	54906	211100	2304	HLS19002	8/30/2019	19
0000706192	02828330	NetAbstraction, Inc.	0000079244	NetAbstraction subscription se	5,280.00	54906	211100	2304	HLS19002	9/27/2019	19
0000706573	02853164	CDW Government LLC	0000036289	NearMap Oblique for Gov. Licen	3,702.50	54906	211100	2304	HLS18002	11/22/2019	19
0000706573	02853164	CDW Government LLC	0000036289	NearMap ArcGIS Integration Lic	0.01	54906	211100	2304	HLS18002	11/22/2019	19

PO No.	Voucher	Vendor Name	Vendor Id	Description	Gross Amt	Account	Dept	Class	Project	Pymt Date	CY
0000706573	02853164	CDW Government LLC	0000036289	NearMap Offline Textured Mesh	6,293.30	54906	211100	2304	HLS18002	11/22/2019	19
0000706889	02851529	CDW Government LLC	0000036289	Tripp Lite Display TV Wall Mou	89.42	55905	211100	2304	HLS19002	11/22/2019	19
0000706889	02858728	CDW Government LLC	0000036289	Samsung QN49Q70RAF Q70 Series	861.62	55905	211100	2304	HLS19002	12/6/2019	19
0000707140	02835695	Tellus Safety Solutions LLC	0000081365	Server fusionPLATFORM - Read O	6,556.00	54906	211100	2304	HLS19002	10/11/2019	19
0000707140	02835695	Tellus Safety Solutions LLC	0000081365	CAD Interface license & suppor	16,387.00	54906	211100	2304	HLS19002	10/11/2019	19
0000707140	02835695	Tellus Safety Solutions LLC	0000081365	Full client license and suppor	5,246.00	54906	211100	2304	HLS19002	10/11/2019	19
0000707140	02835695	Tellus Safety Solutions LLC	0000081365	Limited Use Notification Only	1,310.40	54906	211100	2304	HLS19002	10/11/2019	19
0000707199	02858176	Kel-Tech Tactical Concealments,LLC	0000058555	Cable splice boot concealment,	10,900.00	55911	211100	2304	HLS19002	11/29/2019	19
0000707199	02858176	Kel-Tech Tactical Concealments,LLC	0000058555	Tissue box concealment, Panaso	4,900.00	55911	211100	2304	HLS19002	11/29/2019	19
0000707199	02858176	Kel-Tech Tactical Concealments,LLC	0000058555	ShopVac camera system, Panason	5,250.00	55911	211100	2304	HLS19002	11/29/2019	19
0000707199	02858176	Kel-Tech Tactical Concealments,LLC	0000058555	SHIPPING	150.00	55911	211100	2304	HLS19002	11/29/2019	19
0000707744	02836924	Carahsoft Technology Corp.	0000041774	Annual Subscription Plan: Real	9,946.24	54906	211100	2304	HLS19002	12/20/2019	19
0000707745	02836227	CDW Government LLC	0000036289	VARIDESK Laptop 30 - standing	166.25	55905	211100	2304	HLS19002	12/6/2019	19
0000707745	02836944	CDW Government LLC	0000036289	Apple MacBook Pro 13" Core i7	2,693.59	55905	211100	2304	HLS19002	12/6/2019	19
0000707745	02839470	CDW Government LLC	0000036289	mophie powerstation USB-C XXL	93.74	55905	211100	2304	HLS19002	12/6/2019	19
0000707745	02853257	CDW Government LLC	0000036289	StarTech.com 6 ft HDMI Cable M	5.86	55905	211100	2304	HLS19002	12/13/2019	19
0000707745	02853257	CDW Government LLC	0000036289	Microsoft Office for Mac Stand	318.64	55905	211100	2304	HLS19002	12/13/2019	19
0000707745	02853257	CDW Government LLC	0000036289	Apple Magic Keyboard with Nume	145.86	55905	211100	2304	HLS19002	12/13/2019	19
0000707745	02853257	CDW Government LLC	0000036289	Apple Magic Mouse 2 - mouse -	96.49	55905	211100	2304	HLS19002	12/13/2019	19
0000707745	02853257	CDW Government LLC	0000036289	Apple TV 4K 5 - digital multim	198.01	55905	211100	2304	HLS19002	12/13/2019	19
0000707745	02853990	CDW Government LLC	0000036289	Incase Designs Hardshell Case	42.54	55905	211100	2304	HLS19002	12/20/2019	19
0000707745	02860790	CDW Government LLC	0000036289	LG 24" UltraFine 4K UHD 3840x2	1,297.26	55905	211100	2304	HLS19002	12/13/2019	19
0000708168	02835868	CDW Government LLC	0000036289	Planar Dual Monitor - stand Mf	67.51	55905	211100	2304	HLS19002	12/20/2019	19
0000708326	02840626	Cellebrite USA,Corp.	0000063690	Boston UFED 4PC ultimate SW re	3,578.36	54906	211100	2304	HLS19002	12/20/2019	19
0000709332	02851575	PJ Systems Inc. d/b/a	0000064591	1.TB USB Disk Drive WBUZG-WESN	1,040.00	55905	211100	2304	HLS19002	11/22/2019	19
0000709332	02851575	PJ Systems Inc. d/b/a	0000064591	64GB USB Drive 20 SSP101U3B/64	300.00	55905	211100	2304	HLS19002	11/22/2019	19
0000709729	02865481	West Publishing Corporation	0000001175	CLEAR Proflex West Information	3,911.94	54906	211100	2304	HLS19002	12/20/2019	19
0000709729	02865488	West Publishing Corporation	0000001175	CLEAR Proflex West Information	3,911.94	54906	211100	2304	HLS19002	12/20/2019	19
0000709729	02904198	West Publishing Corporation	0000001175	CLEAR Proflex West Information	3,499.75	54906	211100	2304	HLS19002	4/3/2020	20
0000709729	02904203	West Publishing Corporation	0000001175	CLEAR Proflex West Information	3,499.75	54906	211100	2304	HLS19002	4/3/2020	20
0000709729	02904204	West Publishing Corporation	0000001175	CLEAR Proflex West Information	3,499.75	54906	211100	2304	HLS19002	4/3/2020	20
0000709729	02915369	West Publishing Corporation	0000001175	CLEAR Proflex West Information	3,499.75	54906	211100	2304	HLS19002	5/8/2020	20
0000709729	02915418	West Publishing Corporation	0000001175	CLEAR Proflex West Information	3,499.75	54906	211100	2304	HLS19002	5/8/2020	20
0000709825	02865300	LexisNexis Risk Solutions FL Inc.	0000046248	LexisNexis Accurint LE Softwar	800.00	54906	211100	2304	HLS19002	12/20/2019	19
0000709825	02865486	LexisNexis Risk Solutions FL Inc.	0000046248	LexisNexis Accurint LE Softwar	800.40	54906	211100	2304	HLS19002	12/20/2019	19
0000709825	02871900	LexisNexis Risk Solutions FL Inc.	0000046248	LexisNexis Accurint LE Softwar	800.00	54906	211100	2304	HLS19002	1/10/2020	20
0000709825	02875994	LexisNexis Risk Solutions FL Inc.	0000046248	LexisNexis Accurint LE Softwar	800.00	54906	211100	2304	HLS19002	1/17/2020	20
0000709825	02890684	LexisNexis Risk Solutions FL Inc.	0000046248	LexisNexis Accurint LE Softwar	800.00	54906	211100	2304	HLS19002	2/28/2020	20
0000709825	02898054	LexisNexis Risk Solutions FL Inc.	0000046248	LexisNexis Accurint LE Softwar	800.00	54906	211100	2304	HLS19002	3/20/2020	20
0000709825	02915420	LexisNexis Risk Solutions FL Inc.	0000046248	LexisNexis Accurint LE Softwar	800.00	54906	211100	2304	HLS19002	5/8/2020	20
0000710380	02887310	Internet Video & Imaging, Inc.	0000053210	Upgrade ViewCommander-NVR v7 P	192.50	54906	211100	2304	HLS18002	2/21/2020	20
0000710380	02887310	Internet Video & Imaging, Inc.	0000053210	Upgrade ViewCommander-NVR v7 P	231.00	54906	211100	2304	HLS18002	2/21/2020	20
0000710380	02887310	Internet Video & Imaging, Inc.	0000053210	Upgrade ViewCommander-NVR v7 P	192.50	54906	211100	2304	HLS18002	2/21/2020	20
0000710380	02887310	Internet Video & Imaging, Inc.	0000053210	Upgrade ViewCommander-NVR v7 P	231.00	54906	211100	2304	HLS18002	2/21/2020	20
0000710380	02887310	Internet Video & Imaging, Inc.	0000053210	Upgrade ViewCommander-NVR v7 P	227.50	54906	211100	2304	HLS18002	2/21/2020	20
0000710380	02887310	Internet Video & Imaging, Inc.	0000053210	Upgrade ViewCommander-NVR v7 P	283.50	54906	211100	2304	HLS18002	2/21/2020	20
0000710641	02884623	Zones, Inc.	0000061947	Planar Dual Height Adjustable	1,320.00	55905	211100	2304	HLS18002	2/14/2020	20

PO No.	Voucher	Vendor Name	Vendor Id	Description	Gross Amt	Account	Dept	Class	Project	Pymt Date	CY
0000711376	02895330	Kel-Tech Tactical Concealments,LLC	0000058555	Single Pole Concealment, 5 Gra	43,750.00	55911	211100	2304	HLS18002	3/20/2020	20
0000711376	02895330	Kel-Tech Tactical Concealments,LLC	0000058555	SHIPPING	300.00	55911	211100	2304	HLS18002	3/20/2020	20
0000711427	02877481	Zones, Inc.	0000061947	Planar Triple Monitor Stand -	310.00	55905	211100	2304	HLS18002	3/6/2020	20
0000712032	02883503	Zones, Inc.	0000061947	Planar Dual Height Adjustable	1,188.00	55905	211100	2304	HLS18002	3/6/2020	20
0000712081	02886795	PJ Systems Inc. d/b/a	0000064591	HP ZBook 15u G6 Mobile CTO 6 1	11,280.00	55905	211100	2304	HLS18002	2/28/2020	20
0000712082	02897171	PJ Systems Inc. d/b/a	0000064591	HP NOTEBOOK RAM UPG 16GB	2,760.00	55905	211100	2304	HLS18002	3/13/2020	20
0000712083	02888820	PJ Systems Inc. d/b/a	0000064591	ELEGANT 10W Wired and Bluetoo	225.00	55905	211100	2304	HLS18002	2/28/2020	20
0000712084	02898887	PJ Systems Inc. d/b/a	0000064591	Panasonic Toughbook 55 CTO Pa	3,010.00	55905	211100	2304	HLS18002	3/20/2020	20
0000713017	02898906	PJ Systems Inc. d/b/a	0000064591	ELEGANT 10W Wired and Bluetoo	450.00	55905	211100	2304	HLS18002	3/27/2020	20
0000713126	02898874	PJ Systems Inc. d/b/a	0000064591	BRIC RTCC Docking	1,090.00	55905	211100	2304	HLS18002	3/20/2020	20
0000713126	02898874	PJ Systems Inc. d/b/a	0000064591	BRIC Station Docking	6,900.00	55905	211100	2304	HLS18002	3/20/2020	20
0000713201	02904201	TriTech Software Systems	0000084322	iQ CrimeView Dashboard License	15,510.92	54906	211100	2304	HLS19002	4/3/2020	20
0000713499	02899890	Zones, Inc.	0000061947	WALL MOUNT EX SERIES LCD MNT40	70.00	55905	211100	2304	HLS18002	3/27/2020	20
0000713852	02903744	CDW Government LLC	0000036289	Adobe Photoshop CC for teams -	800.00	54906	211100	2304	HLS19002	5/22/2020	20
0000713852	02903744	CDW Government LLC	0000036289	Adobe Captivate for Teams - Te	400.00	54906	211100	2304	HLS19002	5/22/2020	20
0000713852	02906462	CDW Government LLC	0000036289	ADO GOV ACROBAT PRO 2017 (Mfg.	11,040.00	54906	211100	2304	HLS19002	5/22/2020	20
0000714024	02904137	Zones LLC	0000092773	HP USB-C - power adapter - 65	52.57	55905	211100	2304	HLS18002	4/24/2020	20
0000714361	02906239	Zones LLC	0000092773	C2G 41350 HDMI Male to VGA Fem	336.00	55905	211100	2304	HLS18002	4/24/2020	20
0000688612	02669779	Boston, Hyatt Regency	0000001790	C45549 TRAINING CONFERENCE VEN	49,599.99	52907	211100	2404	HLS17002	9/14/2018	18
0000691305	02653702	PSAV	0000088924	Audio Visual Equipment rentals	5,910.10	52907	211100	2404	HLS17002	8/3/2018	18
0000691610	02656905	New England State Police Info Network	0000010391	A/V and credentialing services	1,528.00	52907	211100	2404	HLS17002	8/3/2018	18
0000701695	02776242	Harvard University	0000003167	Paul McLaughlin BPD NPLI Atten	6,800.00	52920	211100	2404	HLS17002	5/17/2019	19
	02407519	Loycano, Brett	0000079084	Conference/Travel/Training	232.00	52802	211100	2404	HLS16002	1/6/2017	17
	02407519	Loycano, Brett	0000079084	Conference/Travel/Training	716.04	52804	211100	2404	HLS16002	1/6/2017	17
	02411635	Walsh, Greg T.	0000073652	Conference/Travel/Training	377.19	52801	211100	2404	HLS16002	1/13/2017	17
	02411635	Walsh, Greg T.	0000073652	Conference/Travel/Training	385.20	52802	211100	2404	HLS16002	1/13/2017	17
	02411635	Walsh, Greg T.	0000073652	Conference/Travel/Training	557.52	52804	211100	2404	HLS16002	1/13/2017	17
	02412804	Bulman, Eric	0000047543	Conference/Travel/Training	232.00	52802	211100	2404	HLS16002	1/20/2017	17
	02412804	Bulman, Eric	0000047543	Conference/Travel/Training	709.28	52804	211100	2404	HLS16002	1/20/2017	17
	02413989	Carabin, David	0000076243	Conference/Travel/Training	16.63	52801	211100	2404	HLS16002	1/20/2017	17
	02413989	Carabin, David	0000076243	Conference/Travel/Training	401.20	52802	211100	2404	HLS16002	1/20/2017	17
	02413989	Carabin, David	0000076243	Conference/Travel/Training	890.16	52804	211100	2404	HLS16002	1/20/2017	17
	02414023	Nee Kelly A	0000065790	Conference/Travel/Training	406.98	52804	211100	2404	HLS16002	1/20/2017	17
	02414023	Nee Kelly A	0000065790	Conference/Travel/Training	110.83	52801	211100	2404	HLS16002	1/20/2017	17
	02414023	Nee Kelly A	0000065790	Conference/Travel/Training	298.20	52802	211100	2404	HLS16002	1/20/2017	17
	02414079	Cataldo,Harold E.	0000026343	Conference/Travel/Training	266.20	52802	211100	2404	HLS16002	1/20/2017	17
	02414079	Cataldo,Harold E.	0000026343	Conference/Travel/Training	451.96	52804	211100	2404	HLS16002	1/20/2017	17
	02417104	Doyle, Carianne	0000084084	Conference/Travel/Training	445.00	52804	211100	2404	HLS16002	2/3/2017	17
	02417115	Bencivenga, Jennifer	0000083845	Conference/Travel/Training	700.00	52804	211100	2404	HLS16002	2/3/2017	17
	02417232	McLaughlin Paul C	0000018882	Conference/Travel/Training	23.40	52801	211100	2404	HLS16002	2/3/2017	17
	02417232	McLaughlin Paul C	0000018882	Conference/Travel/Training	346.20	52802	211100	2404	HLS16002	2/3/2017	17
	02417232	McLaughlin Paul C	0000018882	Conference/Travel/Training	1,170.84	52804	211100	2404	HLS16002	2/3/2017	17
	02419313	Fitzgerald, Paul	0000024422	Conference/Travel/Training	364.20	52802	211100	2404	HLS16002	2/3/2017	17
	02419313	Fitzgerald, Paul	0000024422	Conference/Travel/Training	1,645.46	52804	211100	2404	HLS16002	2/3/2017	17
	02419639	Bencivenga, Jennifer	0000083845	Conference/Travel/Training	264.59	52804	211100	2404	HLS16002	2/3/2017	17
	02419928	Moskos, Alex	0000060940	Conference/Travel/Training	164.00	52801	211100	2404	HLS16002	2/3/2017	17
	02419928	Moskos, Alex	0000060940	Conference/Travel/Training	888.70	52802	211100	2404	HLS16002	2/3/2017	17

PO No.	Voucher	Vendor Name	Vendor Id	Description	Gross Amt	Account	Dept	Class	Project	Pymt Date	CY
	02419928	Moskos, Alex	0000060940	Conference/Travel/Training	344.97	52804	211100	2404	HLS16002	2/3/2017	17
	02419944	Fredericks, Jennifer	0000084056	Conference/Travel/Training	264.89	52801	211100	2404	HLS16002	2/3/2017	17
	02419944	Fredericks, Jennifer	0000084056	Conference/Travel/Training	263.18	52804	211100	2404	HLS16002	2/3/2017	17
	02420676	Fitzgerald, Paul	0000024422	Conference/Travel/Training	232.00	52802	211100	2404	HLS16002	2/10/2017	17
	02420676	Fitzgerald, Paul	0000024422	Conference/Travel/Training	701.67	52804	211100	2404	HLS16002	2/10/2017	17
	02425549	Rapalyea, Blair	0000077015	Conference/Travel/Training	63.20	52801	211100	2404	HLS16002	2/24/2017	17
	02425549	Rapalyea, Blair	0000077015	Conference/Travel/Training	868.70	52802	211100	2404	HLS16002	2/24/2017	17
	02425549	Rapalyea, Blair	0000077015	Conference/Travel/Training	366.31	52804	211100	2404	HLS16002	2/24/2017	17
	02429526	Bachta,Mark W	0000064171	Conference/Travel/Training	27.00	52801	211100	2404	HLS16002	3/3/2017	17
	02429526	Bachta,Mark W	0000064171	Conference/Travel/Training	1,447.95	52804	211100	2404	HLS16002	3/3/2017	17
	02435495	Bachta,Mark W	0000064171	Conference/Travel/Training	64.00	52801	211100	2404	HLS16002	3/17/2017	17
	02435495	Bachta,Mark W	0000064171	Conference/Travel/Training	346.20	52802	211100	2404	HLS16002	3/17/2017	17
	02435495	Bachta,Mark W	0000064171	Conference/Travel/Training	1,629.39	52804	211100	2404	HLS16002	3/17/2017	17
	02441905	Carabin, David	0000076243	Conference/Travel/Training	162.00	52801	211100	2404	HLS16002	4/7/2017	17
	02441905	Carabin, David	0000076243	Conference/Travel/Training	908.00	52804	211100	2404	HLS16002	4/7/2017	17
	02447343	Loycano, Brett	0000079084	Conference/Travel/Training	52.62	52801	211100	2404	HLS16002	4/14/2017	17
	02447343	Loycano, Brett	0000079084	Conference/Travel/Training	832.97	52804	211100	2404	HLS16002	4/14/2017	17
	02448991	Gillis Jennifer	0000067827	Conference/Travel/Training	232.89	52802	211100	2404	HLS16002	4/21/2017	17
	02448991	Gillis Jennifer	0000067827	Conference/Travel/Training	319.12	52804	211100	2404	HLS16002	4/21/2017	17
	02451423	Greathouse, Andrew	0000066487	Conference/Travel/Training	83.87	52801	211100	2404	HLS16002	4/21/2017	17
	02451423	Greathouse, Andrew	0000066487	Conference/Travel/Training	377.17	52802	211100	2404	HLS16002	4/21/2017	17
	02451423	Greathouse, Andrew	0000066487	Conference/Travel/Training	573.62	52804	211100	2404	HLS16002	4/21/2017	17
	02454325	Campbell, Elizabeth	0000070669	Conference/Travel/Training	109.42	52801	211100	2404	HLS16002	4/28/2017	17
	02454325	Campbell, Elizabeth	0000070669	Conference/Travel/Training	221.40	52802	211100	2404	HLS16002	4/28/2017	17
	02454325	Campbell, Elizabeth	0000070669	Conference/Travel/Training	12.83	52803	211100	2404	HLS16002	4/28/2017	17
	02454325	Campbell, Elizabeth	0000070669	Conference/Travel/Training	1,539.58	52804	211100	2404	HLS16002	4/28/2017	17
	02454328	Rapalyea, Blair	0000077015	Conference/Travel/Training	23.29	52801	211100	2404	HLS16002	4/28/2017	17
	02454328	Rapalyea, Blair	0000077015	Conference/Travel/Training	221.40	52802	211100	2404	HLS16002	4/28/2017	17
	02454328	Rapalyea, Blair	0000077015	Conference/Travel/Training	4.77	52803	211100	2404	HLS16002	4/28/2017	17
	02454328	Rapalyea, Blair	0000077015	Conference/Travel/Training	1,539.58	52803	211100	2404	HLS16002	4/28/2017	17
	02465203	Doyle, Carianne	0000084084	Conference/Travel/Training	106.20	52803	211100	2404	HLS16002	5/26/2017	17
	02465203	Doyle, Carianne	0000084084	Conference/Travel/Training	160.40	52804	211100	2404	HLS16002	5/26/2017	17
	02465337	Fredericks, Jennifer	0000084056	Conference/Travel/Training	160.40	52804	211100	2404	HLS16002	5/26/2017	17
	02470892	Cataldo, David	0000071106	Conference/Travel/Training	120.00	52801	211100	2404	HLS16002	6/9/2017	17
	02470892	Cataldo, David	0000071106	Conference/Travel/Training	860.51	52802	211100	2404	HLS16002	6/9/2017	17
	02470892	Cataldo, David	0000071106	Conference/Travel/Training	1,226.25	52804	211100	2404	HLS16002	6/9/2017	17
	02470895	Carabin, David	0000076243	Conference/Travel/Training	56.00	52801	211100	2404	HLS16002	6/9/2017	17
	02470895	Carabin, David	0000076243	Conference/Travel/Training	255.00	52802	211100	2404	HLS16002	6/9/2017	17
	02470895	Carabin, David	0000076243	Conference/Travel/Training	1,220.79	52804	211100	2404	HLS16002	6/9/2017	17
	02470896	Fitzgerald, Paul	0000024422	Conference/Travel/Training	255.00	52802	211100	2404	HLS16002	6/9/2017	17
	02470896	Fitzgerald, Paul	0000024422	Conference/Travel/Training	1,220.79	52804	211100	2404	HLS16002	6/9/2017	17
	02472194	Joyce,Thomas A	0000068670	Conference/Travel/Training	56.00	52801	211100	2404	HLS16002	6/9/2017	17
	02472194	Joyce,Thomas A	0000068670	Conference/Travel/Training	255.00	52802	211100	2404	HLS16002	6/9/2017	17
	02472194	Joyce,Thomas A	0000068670	Conference/Travel/Training	998.10	52804	211100	2404	HLS16002	6/9/2017	17
	02480772	Walsh, Ryan	0000067953	Conference/Travel/Training	26.00	52801	211100	2404	HLS16002	6/30/2017	17
	02480772	Walsh, Ryan	0000067953	Conference/Travel/Training	579.39	52802	211100	2404	HLS16002	6/30/2017	17
	02480772	Walsh, Ryan	0000067953	Conference/Travel/Training	1,594.20	52804	211100	2404	HLS16002	6/30/2017	17

PO No.	Voucher	Vendor Name	Vendor Id	Description	Gross Amt	Account	Dept	Class	Project	Pymt Date	CY
	02481225	Smith, Eleanor	0000081814	Conference/Travel/Training	115.00	52801	211100	2404	HLS16002	6/30/2017	17
	02481225	Smith, Eleanor	0000081814	Conference/Travel/Training	383.39	52802	211100	2404	HLS16002	6/30/2017	17
	02481225	Smith, Eleanor	0000081814	Conference/Travel/Training	28.31	52803	211100	2404	HLS16002	6/30/2017	17
	02481225	Smith, Eleanor	0000081814	Conference/Travel/Training	1,262.80	52804	211100	2404	HLS16002	6/30/2017	17
	02483368	Bencivenga, Jennifer	0000083845	Conference/Travel/Training	50.46	52801	211100	2404	HLS16002	6/30/2017	17
	02483368	Bencivenga, Jennifer	0000083845	Conference/Travel/Training	531.40	52802	211100	2404	HLS16002	6/30/2017	17
	02483368	Bencivenga, Jennifer	0000083845	Conference/Travel/Training	1,528.40	52804	211100	2404	HLS16002	6/30/2017	17
	02484747	Madden, Joseph	0000085448	Conference/Travel/Training	29.41	52801	211100	2404	HLS16002	6/30/2017	17
	02484747	Madden, Joseph	0000085448	Conference/Travel/Training	537.60	52802	211100	2404	HLS16002	6/30/2017	17
	02484747	Madden, Joseph	0000085448	Conference/Travel/Training	1,148.51	52804	211100	2404	HLS16002	6/30/2017	17
	02484910	Hutchinson, Kaylee	0000085839	Conference/Travel/Training	63.63	52803	211100	2404	HLS16002	7/7/2017	17
	02484910	Hutchinson, Kaylee	0000085839	Conference/Travel/Training	1,092.80	52804	211100	2404	HLS16002	7/7/2017	17
	02485698	Joyce,Thomas A	0000068670	Conference/Travel/Training	265.08	52804	211100	2404	HLS16002	7/7/2017	17
	02485704	Walsh, Ryan	0000067953	Conference/Travel/Training	197.10	52803	211100	2404	HLS16002	7/7/2017	17
	02485704	Walsh, Ryan	0000067953	Conference/Travel/Training	565.77	52804	211100	2404	HLS16002	7/7/2017	17
	02489310	Bencivenga, Jennifer	0000083845	Conference/Travel/Training	50.47	52801	211100	2404	HLS16002	7/7/2017	17
	02489310	Bencivenga, Jennifer	0000083845	Conference/Travel/Training	531.40	52802	211100	2404	HLS16002	7/7/2017	17
	02489310	Bencivenga, Jennifer	0000083845	Conference/Travel/Training	1,528.40	52804	211100	2404	HLS16002	7/7/2017	17
	02489651	McCall, Hailey	0000083313	Conference/Travel/Training	333.39	52802	211100	2404	HLS16002	7/14/2017	17
	02489651	McCall, Hailey	0000083313	Conference/Travel/Training	1,594.20	52804	211100	2404	HLS16002	7/14/2017	17
	02489720	Walsh, Greg T.	0000073652	Conference/Travel/Training	263.94	52804	211100	2404	HLS16002	7/14/2017	17
	02490204	Moskos, Alex	0000060940	Conference/Travel/Training	157.32	52803	211100	2404	HLS16002	7/14/2017	17
	02490204	Moskos, Alex	0000060940	Conference/Travel/Training	150.00	52804	211100	2404	HLS16002	7/14/2017	17
	02491755	KIRWIN, Sandra	0000076088	Conference/Travel/Training	44.35	52801	211100	2404	HLS16002	7/14/2017	17
	02491755	KIRWIN, Sandra	0000076088	Conference/Travel/Training	123.30	52803	211100	2404	HLS16002	7/14/2017	17
	02491755	KIRWIN, Sandra	0000076088	Conference/Travel/Training	369.20	52804	211100	2404	HLS16002	7/14/2017	17
	02493240	Moskos, Alex	0000060940	Conference/Travel/Training	115.00	52801	211100	2404	HLS16002	7/21/2017	17
	02493240	Moskos, Alex	0000060940	Conference/Travel/Training	718.60	52802	211100	2404	HLS16002	7/21/2017	17
	02493240	Moskos, Alex	0000060940	Conference/Travel/Training	460.60	52804	211100	2404	HLS16002	7/21/2017	17
	02494355	Greathouse, Andrew	0000066487	Conference/Travel/Training	145.18	52803	211100	2404	HLS16002	7/21/2017	17
	02494355	Greathouse, Andrew	0000066487	Conference/Travel/Training	704.82	52804	211100	2404	HLS16002	7/21/2017	17
	02494369	Carabin, David	0000076243	Conference/Travel/Training	30.00	52801	211100	2404	HLS16002	7/21/2017	17
	02494369	Carabin, David	0000076243	Conference/Travel/Training	197.10	52803	211100	2404	HLS16002	7/21/2017	17
	02494369	Carabin, David	0000076243	Conference/Travel/Training	549.56	52804	211100	2404	HLS16002	7/21/2017	17
	02497123	Bachta,Mark W	0000064171	Conference/Travel/Training	195.60	52801	211100	2404	HLS16002	7/21/2017	17
	02497123	Bachta,Mark W	0000064171	Conference/Travel/Training	292.41	52802	211100	2404	HLS16002	7/21/2017	17
	02497123	Bachta,Mark W	0000064171	Conference/Travel/Training	813.12	52804	211100	2404	HLS16002	7/21/2017	17
	02504852	Lydon, Michael	0000086041	Conference/Travel/Training	186.35	52801	211100	2404	HLS16002	8/11/2017	17
	02504852	Lydon, Michael	0000086041	Conference/Travel/Training	609.40	52802	211100	2404	HLS16002	8/11/2017	17
	02504852	Lydon, Michael	0000086041	Conference/Travel/Training	906.31	52804	211100	2404	HLS16002	8/11/2017	17
	02508719	Walsh, Ryan	0000067953	Conference/Travel/Training	100.44	52801	211100	2404	HLS16002	8/18/2017	17
	02508719	Walsh, Ryan	0000067953	Conference/Travel/Training	791.40	52802	211100	2404	HLS16002	8/18/2017	17
	02508719	Walsh, Ryan	0000067953	Conference/Travel/Training	729.00	52804	211100	2404	HLS16002	8/18/2017	17
	02511724	Bencivenga, Jennifer	0000083845	Conference/Travel/Training	295.00	52804	211100	2404	HLS16002	9/1/2017	17
	02512348	Violanto, Marissa	0000085437	Conference/Travel/Training	295.00	52804	211100	2404	HLS16002	9/1/2017	17
	02515222	KIRWIN, Sandra	0000076088	Conference/Travel/Training	24.30	52803	211100	2404	HLS16002	9/8/2017	17
	02515222	KIRWIN, Sandra	0000076088	Conference/Travel/Training	80.00	52804	211100	2404	HLS16002	9/8/2017	17

PO No.	Voucher	Vendor Name	Vendor Id	Description	Gross Amt	Account	Dept	Class	Project	Pymt Date	CY
	02523001	Bachta,Mark W	0000064171	Conference/Travel/Training	45.00	52801	211100	2404	HLS16002	9/29/2017	17
	02523001	Bachta,Mark W	0000064171	Conference/Travel/Training	197.10	52803	211100	2404	HLS16002	9/29/2017	17
	02523001	Bachta,Mark W	0000064171	Conference/Travel/Training	565.77	52804	211100	2404	HLS16002	9/29/2017	17
	02536574	McCall, Hailey	0000083313	Conference/Travel/Training	304.40	52802	211100	2404	HLS16002	11/3/2017	17
	02544696	Carabin, David	0000076243	Conference/Travel/Training	59.53	52801	211100	2404	HLS16002	11/24/2017	17
	02544696	Carabin, David	0000076243	Conference/Travel/Training	416.40	52802	211100	2404	HLS16002	11/24/2017	17
	02544696	Carabin, David	0000076243	Conference/Travel/Training	313.68	52804	211100	2404	HLS16002	11/24/2017	17
	02545478	Loycano, Brett	0000079084	Conference/Travel/Training	57.90	52801	211100	2404	HLS16002	11/24/2017	17
	02545478	Loycano, Brett	0000079084	Conference/Travel/Training	309.96	52802	211100	2404	HLS16002	11/24/2017	17
	02545478	Loycano, Brett	0000079084	Conference/Travel/Training	1,319.45	52804	211100	2404	HLS16002	11/24/2017	17
	02554912	Walsh, Ryan	0000067953	Conference/Travel/Training	55.56	52801	211100	2404	HLS17002	12/22/2017	17
	02554912	Walsh, Ryan	0000067953	Conference/Travel/Training	498.40	52802	211100	2404	HLS17002	12/22/2017	17
	02554912	Walsh, Ryan	0000067953	Conference/Travel/Training	924.60	52804	211100	2404	HLS17002	12/22/2017	17
	02562328	Loycano, Brett	0000079084	Conference/Travel/Training	23.26	52801	211100	2404	HLS17002	12/29/2017	17
	02562328	Loycano, Brett	0000079084	Conference/Travel/Training	387.40	52802	211100	2404	HLS17002	12/29/2017	17
	02562328	Loycano, Brett	0000079084	Conference/Travel/Training	1,249.60	52804	211100	2404	HLS17002	12/29/2017	17
	02562808	Bachta,Mark W	0000064171	Conference/Travel/Training	161.43	52801	211100	2404	HLS17002	12/29/2017	17
	02562808	Bachta,Mark W	0000064171	Conference/Travel/Training	456.40	52802	211100	2404	HLS17002	12/29/2017	17
	02562808	Bachta,Mark W	0000064171	Conference/Travel/Training	1,201.51	52804	211100	2404	HLS17002	12/29/2017	17
	02564223	Dentremont,Thomas	0000009170	Conference/Travel/Training	43.29	52801	211100	2404	HLS17002	1/5/2018	18
	02564223	Dentremont,Thomas	0000009170	Conference/Travel/Training	246.40	52802	211100	2404	HLS17002	1/5/2018	18
	02564223	Dentremont,Thomas	0000009170	Conference/Travel/Training	924.60	52804	211100	2404	HLS17002	1/5/2018	18
	02564225	McLaughlin Paul C	0000018882	Conference/Travel/Training	39.28	52801	211100	2404	HLS17002	1/5/2018	18
	02564225	McLaughlin Paul C	0000018882	Conference/Travel/Training	413.49	52802	211100	2404	HLS17002	1/5/2018	18
	02564225	McLaughlin Paul C	0000018882	Conference/Travel/Training	1,018.45	52804	211100	2404	HLS17002	1/5/2018	18
	02564234	Thomas, Samuel	0000086737	Conference/Travel/Training	69.53	52801	211100	2404	HLS16002	1/5/2018	18
	02564234	Thomas, Samuel	0000086737	Conference/Travel/Training	389.95	52802	211100	2404	HLS16002	1/5/2018	18
	02564234	Thomas, Samuel	0000086737	Conference/Travel/Training	1,311.60	52804	211100	2404	HLS16002	1/5/2018	18
	02568974	Fitzgerald, Paul	0000024422	Conference/Travel/Training	282.00	52802	211100	2404	HLS17002	1/26/2018	18
	02568974	Fitzgerald, Paul	0000024422	Conference/Travel/Training	674.86	52804	211100	2404	HLS17002	1/26/2018	18
	02569067	Doyle, Carianne	0000084084	Conference/Travel/Training	281.39	52802	211100	2404	HLS16002	1/26/2018	18
	02569067	Doyle, Carianne	0000084084	Conference/Travel/Training	1,745.24	52804	211100	2404	HLS16002	1/26/2018	18
	02569096	Carabin, David	0000076243	Conference/Travel/Training	38.67	52801	211100	2404	HLS17002	1/26/2018	18
	02569096	Carabin, David	0000076243	Conference/Travel/Training	401.39	52802	211100	2404	HLS17002	1/26/2018	18
	02569096	Carabin, David	0000076243	Conference/Travel/Training	924.60	52804	211100	2404	HLS17002	1/26/2018	18
	02569948	Dentremont,Thomas	0000009170	Conference/Travel/Training	43.29	52801	211100	2404	HLS17002	1/26/2018	18
	02569948	Dentremont,Thomas	0000009170	Conference/Travel/Training	246.40	52802	211100	2404	HLS17002	1/26/2018	18
	02569948	Dentremont,Thomas	0000009170	Conference/Travel/Training	924.60	52804	211100	2404	HLS17002	1/26/2018	18
	02573878	Fitzgerald, Paul	0000024422	Conference/Travel/Training	362.39	52802	211100	2404	HLS16002	2/2/2018	18
	02573878	Fitzgerald, Paul	0000024422	Conference/Travel/Training	1,758.56	52804	211100	2404	HLS16002	2/2/2018	18
	02614122	Greathouse, Andrew	0000066487	Conference/Travel/Training	127.44	52801	211100	2404	HLS16002	5/11/2018	18
	02614122	Greathouse, Andrew	0000066487	Conference/Travel/Training	571.78	52802	211100	2404	HLS16002	5/11/2018	18
	02614122	Greathouse, Andrew	0000066487	Conference/Travel/Training	2,074.43	52804	211100	2404	HLS16002	5/11/2018	18
	02614321	Carabin, David	0000076243	Conference/Travel/Training	18.40	52801	211100	2404	HLS16002	5/11/2018	18
	02614321	Carabin, David	0000076243	Conference/Travel/Training	519.59	52802	211100	2404	HLS16002	5/11/2018	18
	02614321	Carabin, David	0000076243	Conference/Travel/Training	549.32	52804	211100	2404	HLS16002	5/11/2018	18
	02614322	Rapalyea, Blair	0000077015	Conference/Travel/Training	49.38	52801	211100	2404	HLS16002	5/11/2018	18

PO No.	Voucher	Vendor Name	Vendor Id	Description	Gross Amt	Account	Dept	Class	Project	Pymt Date	CY
	02614322	Rapalyea, Blair	0000077015	Conference/Travel/Training	415.59	52802	211100	2404	HLS16002	5/11/2018	18
	02614322	Rapalyea, Blair	0000077015	Conference/Travel/Training	4.59	52803	211100	2404	HLS16002	5/11/2018	18
	02614322	Rapalyea, Blair	0000077015	Conference/Travel/Training	1,870.94	52804	211100	2404	HLS16002	5/11/2018	18
	02622662	Lydon,Colm	0000009173	Conference/Travel/Training	77.20	52801	211100	2404	HLS17002	5/25/2018	18
	02622662	Lydon,Colm	0000009173	Conference/Travel/Training	331.00	52802	211100	2404	HLS17002	5/25/2018	18
	02622662	Lydon,Colm	0000009173	Conference/Travel/Training	1,200.23	52804	211100	2404	HLS17002	5/25/2018	18
	02624884	Doyle, Carianne	0000084084	Conference/Travel/Training	350.00	52804	211100	2404	HLS16002	5/25/2018	18
	02624885	Lydon, Michael	0000086041	Conference/Travel/Training	350.00	52804	211100	2404	HLS16002	5/25/2018	18
	02624896	Moskos, Alex	0000060940	Conference/Travel/Training	350.00	52804	211100	2404	HLS16002	5/25/2018	18
	02634097	Lydon,Colm	0000009173	Conference/Travel/Training	35.00	52801	211100	2404	HLS17002	6/15/2018	18
	02634097	Lydon,Colm	0000009173	Conference/Travel/Training	252.60	52802	211100	2404	HLS17002	6/15/2018	18
	02634097	Lydon,Colm	0000009173	Conference/Travel/Training	1,199.26	52804	211100	2404	HLS17002	6/15/2018	18
	02634113	McCarthy Michael	0000084320	Conference/Travel/Training	310.00	52802	211100	2404	HLS17002	6/22/2018	18
	02634113	McCarthy Michael	0000084320	Conference/Travel/Training	1,200.23	52804	211100	2404	HLS17002	6/22/2018	18
	02639004	Greathouse, Andrew	0000066487	Conference/Travel/Training	137.00	52803	211100	2404	HLS16002	6/29/2018	18
	02639004	Greathouse, Andrew	0000066487	Conference/Travel/Training	1,165.15	52804	211100	2404	HLS16002	6/29/2018	18
	02644040	Walsh, Ryan	0000067953	Conference/Travel/Training	23.00	52802	211100	2404	HLS17002	7/6/2018	18
	02644040	Walsh, Ryan	0000067953	Conference/Travel/Training	1,261.89	52804	211100	2404	HLS17002	7/6/2018	18
	02644290	Fredericks, Jennifer	0000084056	Conference/Travel/Training	63.55	52803	211100	2404	HLS17002	7/13/2018	18
	02644290	Fredericks, Jennifer	0000084056	Conference/Travel/Training	1,165.15	52804	211100	2404	HLS17002	7/13/2018	18
	02648498	KIRWIN, Sandra	0000076088	Conference/Travel/Training	103.50	52803	211100	2404	HLS17002	7/20/2018	18
	02648498	KIRWIN, Sandra	0000076088	Conference/Travel/Training	270.75	52804	211100	2404	HLS17002	7/20/2018	18
	02650918	Doucette, Christine	0000089014	Conference/Travel/Training	458.37	52804	211100	2404	HLS17002	7/27/2018	18
	02652910	Carabin, David	0000076243	Conference/Travel/Training	130.00	52801	211100	2404	HLS17002	8/3/2018	18
	02652910	Carabin, David	0000076243	Conference/Travel/Training	916.74	52804	211100	2404	HLS17002	8/3/2018	18
	02658942	Walsh, Ryan	0000067953	Conference/Travel/Training	901.80	52804	211100	2404	HLS17002	8/10/2018	18
	02658942	Walsh, Ryan	0000067953	Conference/Travel/Training	137.30	52801	211100	2404	HLS17002	8/10/2018	18
	02658942	Walsh, Ryan	0000067953	Conference/Travel/Training	786.07	52802	211100	2404	HLS17002	8/10/2018	18
	02686983	McCall, Hailey	0000083313	Conference/Travel/Training	123.94	52801	211100	2404	HLS17002	10/19/2018	18
	02686983	McCall, Hailey	0000083313	Conference/Travel/Training	319.40	52802	211100	2404	HLS17002	10/19/2018	18
	02686983	McCall, Hailey	0000083313	Conference/Travel/Training	1,411.40	52804	211100	2404	HLS17002	10/19/2018	18
	02687092	Loycano, Brett	0000079084	Conference/Travel/Training	90.90	52801	211100	2404	HLS17002	10/26/2018	18
	02687092	Loycano, Brett	0000079084	Conference/Travel/Training	284.40	52802	211100	2404	HLS17002	10/26/2018	18
	02687092	Loycano, Brett	0000079084	Conference/Travel/Training	1,576.75	52804	211100	2404	HLS17002	10/26/2018	18
	02687935	Delahanty, Brian	0000089404	Conference/Travel/Training	276.70	52801	211100	2404	HLS17002	10/26/2018	18
	02687935	Delahanty, Brian	0000089404	Conference/Travel/Training	218.40	52802	211100	2404	HLS17002	10/26/2018	18
	02687935	Delahanty, Brian	0000089404	Conference/Travel/Training	2,715.80	52804	211100	2404	HLS17002	10/26/2018	18
	02688686	Jones, Cecil	0000089976	Conference/Travel/Training	105.10	52801	211100	2404	HLS17002	10/26/2018	18
	02688686	Jones, Cecil	0000089976	Conference/Travel/Training	243.64	52802	211100	2404	HLS17002	10/26/2018	18
	02688686	Jones, Cecil	0000089976	Conference/Travel/Training	376.10	52804	211100	2404	HLS17002	10/26/2018	18
	02694373	Madden, Joseph	0000085448	Conference/Travel/Training	60.98	52801	211100	2404	HLS17002	11/9/2018	18
	02694373	Madden, Joseph	0000085448	Conference/Travel/Training	276.39	52802	211100	2404	HLS17002	11/9/2018	18
	02694373	Madden, Joseph	0000085448	Conference/Travel/Training	315.27	52804	211100	2404	HLS17002	11/9/2018	18
	02694375	Seeley, Jennifer	0000089920	Conference/Travel/Training	48.59	52801	211100	2404	HLS17002	11/9/2018	18
	02694375	Seeley, Jennifer	0000089920	Conference/Travel/Training	193.40	52802	211100	2404	HLS17002	11/9/2018	18
	02694375	Seeley, Jennifer	0000089920	Conference/Travel/Training	312.48	52804	211100	2404	HLS17002	11/9/2018	18
	02695527	Lydon, Michael	0000086041	Conference/Travel/Training	90.12	52801	211100	2404	HLS17002	11/9/2018	18

PO No.	Voucher	Vendor Name	Vendor Id	Description	Gross Amt	Account	Dept	Class	Project	Pymt Date	CY
	02695527	Lydon, Michael	0000086041	Conference/Travel/Training	193.40	52802	211100	2404	HLS17002	11/9/2018	18
	02695527	Lydon, Michael	0000086041	Conference/Travel/Training	312.48	52804	211100	2404	HLS17002	11/9/2018	18
	02698205	Lydon,Colm	0000009173	Conference/Travel/Training	144.31	52801	211100	2404	HLS17002	11/16/2018	18
	02698205	Lydon,Colm	0000009173	Conference/Travel/Training	510.39	52802	211100	2404	HLS17002	11/16/2018	18
	02698205	Lydon,Colm	0000009173	Conference/Travel/Training	2,168.28	52804	211100	2404	HLS17002	11/16/2018	18
	02698274	Carabin, David	0000076243	Conference/Travel/Training	123.01	52801	211100	2404	HLS17002	11/16/2018	18
	02698274	Carabin, David	0000076243	Conference/Travel/Training	126.00	52802	211100	2404	HLS17002	11/16/2018	18
	02698274	Carabin, David	0000076243	Conference/Travel/Training	739.76	52804	211100	2404	HLS17002	11/16/2018	18
	02704592	Kelly, Shea	0000090414	Conference/Travel/Training	77.57	52801	211100	2404	HLS17002	12/7/2018	18
	02704592	Kelly, Shea	0000090414	Conference/Travel/Training	732.60	52802	211100	2404	HLS17002	12/7/2018	18
	02704592	Kelly, Shea	0000090414	Conference/Travel/Training	331.05	52804	211100	2404	HLS17002	12/7/2018	18
	02704597	Moskos, Alex	0000060940	Conference/Travel/Training	91.00	52801	211100	2404	HLS17002	12/7/2018	18
	02704597	Moskos, Alex	0000060940	Conference/Travel/Training	638.60	52802	211100	2404	HLS17002	12/7/2018	18
	02704597	Moskos, Alex	0000060940	Conference/Travel/Training	386.28	52804	211100	2404	HLS17002	12/7/2018	18
	02708725	Murphy, Tisha	0000090188	Conference/Travel/Training	384.40	52802	211100	2404	HLS17002	12/14/2018	18
	02708725	Murphy, Tisha	0000090188	Conference/Travel/Training	523.10	52804	211100	2404	HLS17002	12/14/2018	18
	02708744	Menino Jr.,Thomas	0000057106	Conference/Travel/Training	356.75	52801	211100	2404	HLS17002	12/14/2018	18
	02708744	Menino Jr.,Thomas	0000057106	Conference/Travel/Training	434.38	52802	211100	2404	HLS17002	12/14/2018	18
	02708744	Menino Jr.,Thomas	0000057106	Conference/Travel/Training	523.10	52804	211100	2404	HLS17002	12/14/2018	18
	02708756	Walsh, Ryan	0000067953	Conference/Travel/Training	52.18	52801	211100	2404	HLS17002	12/14/2018	18
	02708756	Walsh, Ryan	0000067953	Conference/Travel/Training	357.40	52802	211100	2404	HLS17002	12/14/2018	18
	02708756	Walsh, Ryan	0000067953	Conference/Travel/Training	834.00	52804	211100	2404	HLS17002	12/14/2018	18
	02711645	Gillis Jennifer	0000067827	Conference/Travel/Training	86.41	52801	211100	2404	HLS17002	12/21/2018	18
	02711645	Gillis Jennifer	0000067827	Conference/Travel/Training	287.17	52802	211100	2404	HLS17002	12/21/2018	18
	02711645	Gillis Jennifer	0000067827	Conference/Travel/Training	990.64	52804	211100	2404	HLS17002	12/21/2018	18
	02714882	Thomas, Samuel	0000086737	Conference/Travel/Training	57.36	52801	211100	2404	HLS17002	12/21/2018	18
	02714882	Thomas, Samuel	0000086737	Conference/Travel/Training	732.60	52802	211100	2404	HLS17002	12/21/2018	18
	02714882	Thomas, Samuel	0000086737	Conference/Travel/Training	331.05	52804	211100	2404	HLS17002	12/21/2018	18
	02719202	Seeley, Jennifer	0000089920	Conference/Travel/Training	96.96	52801	211100	2404	HLS17002	1/4/2019	19
	02719202	Seeley, Jennifer	0000089920	Conference/Travel/Training	286.38	52802	211100	2404	HLS17002	1/4/2019	19
	02719202	Seeley, Jennifer	0000089920	Conference/Travel/Training	1,362.72	52804	211100	2404	HLS17002	1/4/2019	19
	02721022	Carabin, David	0000076243	Conference/Travel/Training	98.25	52801	211100	2404	HLS17002	1/4/2019	19
	02721022	Carabin, David	0000076243	Conference/Travel/Training	677.38	52802	211100	2404	HLS17002	1/4/2019	19
	02721022	Carabin, David	0000076243	Conference/Travel/Training	834.00	52804	211100	2404	HLS17002	1/4/2019	19
	02721761	Kelly, Shea	0000090414	Conference/Travel/Training	71.39	52801	211100	2404	HLS17002	1/11/2019	19
	02721761	Kelly, Shea	0000090414	Conference/Travel/Training	324.98	52802	211100	2404	HLS17002	1/11/2019	19
	02721761	Kelly, Shea	0000090414	Conference/Travel/Training	1,451.60	52804	211100	2404	HLS17002	1/11/2019	19
	02758081	Thomas, Samuel	0000086737	Conference/Travel/Training	1,756.45	52804	211100	2404	HLS17002	4/5/2019	19
	02758081	Thomas, Samuel	0000086737	Conference/Travel/Training	256.60	52802	211100	2404	HLS17002	4/5/2019	19
	02758081	Thomas, Samuel	0000086737	Conference/Travel/Training	85.19	52801	211100	2404	HLS17002	4/5/2019	19
	02758866	Binnall, Thomas	0000088923	Conference/Travel/Training	1,284.02	52804	211100	2404	HLS17002	4/5/2019	19
	02758866	Binnall, Thomas	0000088923	Conference/Travel/Training	416.60	52802	211100	2404	HLS17002	4/5/2019	19
	02787455	Campbell, Elizabeth	0000070669	Conference/Travel/Training	1,142.25	52804	211100	2404	HLS17002	6/7/2019	19
	02787455	Campbell, Elizabeth	0000070669	Conference/Travel/Training	365.60	52802	211100	2404	HLS17002	6/7/2019	19
	02787455	Campbell, Elizabeth	0000070669	Conference/Travel/Training	18.59	52801	211100	2404	HLS17002	6/7/2019	19
	02787529	Fredericks, Jennifer	0000084056	Conference/Travel/Training	350.00	52804	211100	2404	HLS17002	6/7/2019	19
	02788238	Madden, Joseph	0000085448	Conference/Travel/Training	350.00	52804	211100	2404	HLS17002	6/7/2019	19



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	02788404	KIRWIN, Sandra	0000076088	Conference/Travel/Training	350.00	52804	211100	2404	HLS17002	6/14/2019	19
	02789028	McCall, Hailey	0000083313	Conference/Travel/Training	197.10	52803	211100	2404	HLS17002	6/14/2019	19
	02801313	Bachta,Mark W	0000064171	Conference/Travel/Training	37.10	52801	211100	2404	HLS17002	7/12/2019	19
	02801313	Bachta,Mark W	0000064171	Conference/Travel/Training	237.00	52802	211100	2404	HLS17002	7/12/2019	19
	02801313	Bachta,Mark W	0000064171	Conference/Travel/Training	1,093.99	52804	211100	2404	HLS17002	7/12/2019	19
	02804357	Kelly, Shea	0000090414	Conference/Travel/Training	1,176.30	52804	211100	2404	HLS17002	7/19/2019	19
	02806221	Hutchinson, Kaylee	0000085839	Conference/Travel/Training	603.75	52804	211100	2404	HLS17002	7/19/2019	19
	02806221	Hutchinson, Kaylee	0000085839	Conference/Travel/Training	94.95	52803	211100	2404	HLS17002	7/19/2019	19
	02806372	Lydon,Colm	0000009173	Conference/Travel/Training	1,578.52	52804	211100	2404	HLS17002	7/26/2019	19
	02806372	Lydon,Colm	0000009173	Conference/Travel/Training	70.71	52801	211100	2404	HLS17002	7/26/2019	19
	02809708	Bachta,Mark W	0000064171	Conference/Travel/Training	720.30	52802	211100	2404	HLS17002	8/2/2019	19
	02809708	Bachta,Mark W	0000064171	Conference/Travel/Training	133.88	52801	211100	2404	HLS17002	8/2/2019	19
	02809708	Bachta,Mark W	0000064171	Conference/Travel/Training	424.88	52804	211100	2404	HLS17002	8/2/2019	19
	02839597	Menino Jr.,Thomas	0000057106	Conference/Travel/Training	523.10	52804	211100	2404	HLS18002	10/25/2019	19
	02839597	Menino Jr.,Thomas	0000057106	Conference/Travel/Training	450.59	52802	211100	2404	HLS18002	10/25/2019	19
	02846667	Fredericks, Jennifer	0000084056	Conference/Travel/Training	316.59	52802	211100	2404	HLS18002	11/8/2019	19
	02846667	Fredericks, Jennifer	0000084056	Conference/Travel/Training	1,631.10	52804	211100	2404	HLS18002	11/8/2019	19
	02846667	Fredericks, Jennifer	0000084056	Conference/Travel/Training	48.51	52801	211100	2404	HLS18002	11/8/2019	19
	02852879	Greathouse, Andrew	0000066487	Conference/Travel/Training	113.28	52801	211100	2404	HLS18002	11/22/2019	19
	02852879	Greathouse, Andrew	0000066487	Conference/Travel/Training	373.60	52802	211100	2404	HLS18002	11/22/2019	19
	02852879	Greathouse, Andrew	0000066487	Conference/Travel/Training	1,631.10	52804	211100	2404	HLS18002	11/22/2019	19
	02854694	Wilson,Charles E.	0000050463	Conference/Travel/Training	1,127.06	52804	211100	2404	HLS18002	11/29/2019	19
	02854694	Wilson,Charles E.	0000050463	Conference/Travel/Training	311.60	52802	211100	2404	HLS18002	11/29/2019	19
	02854749	Carabin, David	0000076243	Conference/Travel/Training	1,127.06	52804	211100	2404	HLS18002	11/29/2019	19
	02854749	Carabin, David	0000076243	Conference/Travel/Training	309.58	52802	211100	2404	HLS18002	11/29/2019	19
	02854749	Carabin, David	0000076243	Conference/Travel/Training	48.78	52801	211100	2404	HLS18002	11/29/2019	19
	02866934	Carabin, David	0000076243	Conference/Travel/Training	847.72	52804	211100	2404	HLS18002	12/27/2019	19
	02866934	Carabin, David	0000076243	Conference/Travel/Training	345.58	52802	211100	2404	HLS18002	12/27/2019	19
	02866934	Carabin, David	0000076243	Conference/Travel/Training	84.27	52801	211100	2404	HLS18002	12/27/2019	19
	02867059	Walsh, Ryan	0000067953	Conference/Travel/Training	95.00	52801	211100	2404	HLS18002	12/27/2019	19
	02867059	Walsh, Ryan	0000067953	Conference/Travel/Training	320.60	52802	211100	2404	HLS18002	12/27/2019	19
	02867059	Walsh, Ryan	0000067953	Conference/Travel/Training	423.86	52804	211100	2404	HLS18002	12/27/2019	19
	02867162	Juliano,George	0000013648	Conference/Travel/Training	347.46	52804	211100	2404	HLS18002	12/27/2019	19
	02867162	Juliano,George	0000013648	Conference/Travel/Training	280.00	52802	211100	2404	HLS18002	12/27/2019	19
	02867170	Wilson,Charles E.	0000050463	Conference/Travel/Training	690.92	52804	211100	2404	HLS18002	12/27/2019	19
	02867170	Wilson,Charles E.	0000050463	Conference/Travel/Training	284.00	52802	211100	2404	HLS18002	12/27/2019	19
	02868240	Wilson,Charles E.	0000050463	Conference/Travel/Training	798.86	52804	211100	2404	HLS18002	1/3/2020	20
	02868240	Wilson,Charles E.	0000050463	Conference/Travel/Training	237.60	52802	211100	2404	HLS18002	1/3/2020	20
	02868240	Wilson,Charles E.	0000050463	Conference/Travel/Training	47.81	52801	211100	2404	HLS18002	1/3/2020	20
	02872002	Loycano, Brett	0000079084	Conference/Travel/Training	1,010.79	52804	211100	2404	HLS18002	1/10/2020	20
	02872002	Loycano, Brett	0000079084	Conference/Travel/Training	231.60	52802	211100	2404	HLS18002	1/10/2020	20
	02872002	Loycano, Brett	0000079084	Conference/Travel/Training	19.71	52801	211100	2404	HLS18002	1/10/2020	20
	02872196	Campbell, Elizabeth	0000070669	Conference/Travel/Training	345.46	52804	211100	2404	HLS18002	1/10/2020	20
	02872196	Campbell, Elizabeth	0000070669	Conference/Travel/Training	258.00	52802	211100	2404	HLS18002	1/10/2020	20
	02877532	McLaughlin Paul C	0000018882	Conference/Travel/Training	40.97	52801	211100	2404	HLS18002	1/24/2020	20
	02877532	McLaughlin Paul C	0000018882	Conference/Travel/Training	276.60	52802	211100	2404	HLS18002	1/24/2020	20
	02877532	McLaughlin Paul C	0000018882	Conference/Travel/Training	1,010.79	52804	211100	2404	HLS18002	1/24/2020	20

PO No.	Voucher	Vendor Name	Vendor Id	Description	Gross Amt	Account	Dept	Class	Project	Pymt Date	CY
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