

	UASI Grant				
	HLS16002	HLS17002	HLS18002	HLS19002	Total
OEM Staffing/M&A	259,664.35	413,442.70	397,641.09	117,227.45	1,187,975.59
OEM Training/Conference/Travel	5,248.27	19,460.12	3,839.69	4,107.05	32,655.13
OEM Equipment	52,746.41	29,286.20	126,285.18		208,317.79
	317,659.03	462,189.02	527,765.96	121,334.50	1,428,948.51

PO No.	Voucher	Vendor Name	Vendor Id	Description	Gross Amt	Account	Dept	Class	Project	Pymt Date	CY
0000674914	02427536	S & S WorldWide, Inc.	0000002758	Item# EL1405 Sleep N Store Por	2,078.67	55911	231100	2316	HLS16002	3/3/2017	17
0000675189	02423625	Safeware Inc,	0000042787	JNC Air Jump Industrial Batter	237.81	55911	231100	2316	HLS16002	3/3/2017	17
0000675189	02423625	Safeware Inc,	0000042787	Tekton 18' Bolt Cutter	26.24	55911	231100	2316	HLS16002	3/3/2017	17
0000676270	02445915	Fastenal Company	0000030931	500lb Capacity Cot (Part No.	30,952.00	55911	231100	2316	HLS16002	4/7/2017	17
0000676864	02445407	Kaufman Company, Inc.	0000000733	Boston Cot Cart Item#KCI P6204	2,522.73	55940	231100	2316	HLS16002	4/7/2017	17
0000678539	02468165	MMP Printing of Brookline	0000064136	4/1 covers (11.000 x 17.000 in	252.00	55911	231100	2316	HLS16002	5/26/2017	17
0000678539	02468165	MMP Printing of Brookline	0000064136	1/1 16pgs. text (11.000x 17.00	280.00	55911	231100	2316	HLS16002	5/26/2017	17
0000678561	02474748	Keene Promotions, Inc.	0000043720	Big Thunder Tote Bag. Color: W	3,980.00	55911	231100	2316	HLS16002	6/16/2017	17
0000678562	02474696	Keene Promotions, Inc.	0000043720	Aluminum 20oz Bottle. Color: B	3,096.00	55911	231100	2316	HLS16002	6/16/2017	17
0000683181	02534598	Keene Promotions, Inc.	0000043720	Dog Bone Safety Light - Ready	980.00	55911	231100	2316	HLS17002	10/27/2017	17
0000683181	02534750	Keene Promotions, Inc.	0000043720	Foldable Dog Bowl - Ready Bost	1,220.00	55911	231100	2316	HLS17002	10/27/2017	17
0000683181	02534750	Keene Promotions, Inc.	0000043720	Pet Care Kit - Ready Boston Pe	1,620.00	55911	231100	2316	HLS17002	10/27/2017	17
0000683318	02534568	Keene Promotions, Inc.	0000043720	Plastic Zip Lock Closure. Die	2,100.00	55911	231100	2316	HLS17002	10/27/2017	17
0000690708	02624748	Sid Tool Co.,Inc	0000022148	#69230282 Electric Pallet Jack	2,974.96	55911	231100	2316	HLS16002	6/8/2018	18
0000691222	02651982	ProPac Inc.	0000054901	LIGHTHOUSE SERIES INFLATABLE L	4,996.00	55911	231100	2316	HLS16002	8/3/2018	18
0000691222	02651982	ProPac Inc.	0000054901	Freight	1,350.00	55911	231100	2316	HLS16002	8/3/2018	18
0000694851	02678484	Keene Promotions, Inc.	0000043720	Black Thunder Tote Bags Custom	4,200.00	55911	231100	2316	HLS17002	10/19/2018	18
0000697016	02701787	Keene Promotions, Inc.	0000043720	BigThunder Tote Bag - Print Re	1,840.00	55911	231100	2316	HLS17002	11/30/2018	18
0000700614	02756197	Keene Promotions, Inc.	0000043720	Boston Black Laminated Gift To	250.00	55911	231100	2316	HLS17002	4/5/2019	19
0000700912	02796298	Atlantic Tactical, Inc.	0000015567	Condor Centurion Duffel Bag Co	108.00	55911	231100	2313	HLS17002	6/28/2019	19
0000700926	02766165	Fastenal Company	0000030931	300-piece standard (SAE) and M	369.00	55911	231100	2313	HLS17002	5/3/2019	19
0000701837	02781855	Fastenal Company	0000030931	Battery Load Tester. Digital,	175.84	55911	231100	2313	HLS17002	6/7/2019	19
0000701837	02781855	Fastenal Company	0000030931	Pressure Washer, 6HP, 2500 PSI	2,121.98	55911	231100	2313	HLS17002	6/7/2019	19
0000701837	02781855	Fastenal Company	0000030931	Hydraulic Service Jack, 3 Tons	336.98	55911	231100	2313	HLS17002	6/7/2019	19
0000701837	02781855	Fastenal Company	0000030931	Portable Electric Air Compress	658.39	55911	231100	2313	HLS17002	6/7/2019	19
0000701837	02781855	Fastenal Company	0000030931	Key Control Cabinet, 30 units	114.49	55911	231100	2313	HLS17002	6/7/2019	19
0000701837	02781855	Fastenal Company	0000030931	Multipurpose air hose, 1/4 in.,	27.55	55911	231100	2313	HLS17002	6/7/2019	19
0000701837	02781855	Fastenal Company	0000030931	Inflator gauge, 0 to 220 psi f	47.03	55911	231100	2313	HLS17002	6/7/2019	19
0000701837	02781855	Fastenal Company	0000030931	Pessur eGuage, Test, 1-1/2 In.	8.74	55911	231100	2313	HLS17002	6/7/2019	19
0000702304	02781775	Keene Promotions, Inc.	0000043720	White Ceramic Coffee Mug Item	1,584.00	55911	231100	2316	HLS17002	7/5/2019	19
0000702304	02781800	Keene Promotions, Inc.	0000043720	Slim Aluminum Power Bank Chrg	4,274.20	55911	231100	2316	HLS17002	7/5/2019	19
0000704042	02803773	Safeware Inc,	0000042787	Preparedness Shelter Cart p/n	7,250.00	55911	231100	2313	HLS17002	7/19/2019	19
0000705414	02825219	Leatham Family LLC	0000087373	Boston Custom Logo 2" Challeng	2,070.00	55911	231100	2316	HLS18002	9/27/2019	19
0000705414	02825219	Leatham Family LLC	0000087373	Mold for Coins Boston	280.00	55911	231100	2316	HLS18002	9/27/2019	19
0000705414	02825219	Leatham Family LLC	0000087373	Coin Capsules Boston	200.00	55911	231100	2316	HLS18002	9/27/2019	19
0000705414	02825219	Leatham Family LLC	0000087373	Freight	104.75	55911	231100	2316	HLS18002	9/27/2019	19
0000705529	02925413	MHQ Inc.	0000078937	2020 FORD Police Utility AWD V	36,004.00	55040	231100	2308	HLS18002	6/12/2020	20
0000705534	02891520	MHQ Inc.	0000078937	2019 FORD Escape SE AWD COLOR	26,481.00	55040	231100	2308	HLS18002	2/28/2020	20
0000706517	02826028	Keene Promotions, Inc.	0000043720	Clear Water Bottle with Drink	2,100.00	55911	231100	2316	HLS18002	9/27/2019	19
0000706517	02826028	Keene Promotions, Inc.	0000043720	Hand Sanitizer Gel Bottle 2 oz	1,150.00	55911	231100	2316	HLS18002	9/27/2019	19
0000706517	02826028	Keene Promotions, Inc.	0000043720	Mug Reprint Shipping only char	180.00	55911	231100	2316	HLS18002	9/27/2019	19
0000706866	02828446	Broadway Lock Co., Inc.	0000001161	Master Pro Series #6125LJ KA A	357.00	55911	231100	2317	HLS18002	10/18/2019	19
0000707144	02847629	Keene Promotions, Inc.	0000043720	Slim Aluminum Power Bank Chrg	6,800.00	55911	231100	2316	HLS18002	11/22/2019	19
0000707144	02860786	Keene Promotions, Inc.	0000043720	Big Thunder Tote Bags. Item #3	6,400.00	55911	231100	2316	HLS18002	12/13/2019	19
0000707144	02888039	Keene Promotions, Inc.	0000043720	Cool Grip Stylus Pen Item #557	1,280.00	55911	231100	2316	HLS18002	2/21/2020	20
0000707346	02831191	Drinkwater Trailer Sales Inc	0000014288	Stock No: 6X14GW2BRK#019729 Yr	2,900.00	55911	231100	2313	HLS18002	10/18/2019	19
0000708136	02845716	Fastenal Company	0000030931	28x7AlumWalkRamp-B	584.98	55911	231100	2313	HLS18002	12/20/2019	19
0000708136	02845716	Fastenal Company	0000030931	25'NonMagTapeMeasure	20.41	55911	231100	2313	HLS18002	12/20/2019	19
0000708136	02845716	Fastenal Company	0000030931	24oz Ball Peen Hmr	23.43	55911	231100	2313	HLS18002	12/20/2019	19
0000708136	02845716	Fastenal Company	0000030931	Sealed Crimp Kit	64.64	55911	231100	2313	HLS18002	12/20/2019	19
0000708136	02845716	Fastenal Company	0000030931	8PcCombScrwdriverSet	39.03	55911	231100	2313	HLS18002	12/20/2019	19
0000708136	02845716	Fastenal Company	0000030931	WCA-266BK 6-Drawer	410.01	55911	231100	2313	HLS18002	12/20/2019	19

PO No.	Voucher	Vendor Name	Vendor Id	Description	Gross Amt	Account	Dept	Class	Project	Pymt Date	CY
0000708136	02845716	Fastenal Company	0000030931	4pc Stndrd Plier Se	63.74	55911	231100	2313	HLS18002	12/20/2019	19
0000708136	02845716	Fastenal Company	0000030931	4 Pc Vise Grip Set	51.14	55911	231100	2313	HLS18002	12/20/2019	19
0000708136	02845716	Fastenal Company	0000030931	8005XLNDexPlusGlove	43.31	55911	231100	2313	HLS18002	12/20/2019	19
0000708136	02845716	Fastenal Company	0000030931	3/4"x20" Elect Tape	25.61	55911	231100	2313	HLS18002	12/20/2019	19
0000708136	02845716	Fastenal Company	0000030931	7.5ozOrngPumcHndClnr	6.52	55911	231100	2313	HLS18002	12/20/2019	19
0000708136	02845716	Fastenal Company	0000030931	DB18X 18"IndexPryBar	25.51	55911	231100	2313	HLS18002	12/20/2019	19
0000708136	02845716	Fastenal Company	0000030931	1000VElecMultiMeter	117.58	55911	231100	2313	HLS18002	12/20/2019	19
0000708136	02845716	Fastenal Company	0000030931	25"x1 PowerTape Chrm	17.35	55911	231100	2313	HLS18002	12/20/2019	19
0000708136	02845716	Fastenal Company	0000030931	2"Wx16"LETrackTieDwn	269.78	55911	231100	2313	HLS18002	12/20/2019	19
0000708254	02871905	Drinkwater Trailer Sales Inc	0000014288	2.5" Ball Mount 7-3/4"	85.00	55911	231100	2313	HLS18002	1/10/2020	20
0000708254	02871905	Drinkwater Trailer Sales Inc	0000014288	2 5/16" x 1 1/4" 12K BALL	26.05	55911	231100	2313	HLS18002	1/10/2020	20
0000708254	02871905	Drinkwater Trailer Sales Inc	0000014288	Titan 2.5" Hitch Pin	6.13	55911	231100	2313	HLS18002	1/10/2020	20
0000709179	02884602	146 Supply Center Inc.	0000054621	Code ALLIED Allied Custom Ligh	10,247.16	55911	231100	2313	HLS18002	2/14/2020	20
0000709179	02884602	146 Supply Center Inc.	0000054621	Code VGB10507 Remote Cargo Box	371.28	55911	231100	2313	HLS18002	2/14/2020	20
0000709179	02884602	146 Supply Center Inc.	0000054621	Code VGB10544 Heavy-Duty Front	1,234.80	55911	231100	2313	HLS18002	2/14/2020	20
0000709179	02884602	146 Supply Center Inc.	0000054621	Code BM23508 Side Mirrors- Del	278.63	55911	231100	2313	HLS18002	2/14/2020	20
0000709179	02884602	146 Supply Center Inc.	0000054621	Code BM23370 Horn Kit	1,829.07	55911	231100	2313	HLS18002	2/14/2020	20
0000709179	02884602	146 Supply Center Inc.	0000054621	Code VGB10548 Cab Heater Fitti	974.31	55911	231100	2313	HLS18002	2/14/2020	20
0000709179	02884602	146 Supply Center Inc.	0000054621	Code BM23608 Cab Heater	21.58	55911	231100	2313	HLS18002	2/14/2020	20
0000709179	02884602	146 Supply Center Inc.	0000054621	Code BM25611 Glass Door Kit -	87.18	55911	231100	2313	HLS18002	2/14/2020	20
0000709179	02884602	146 Supply Center Inc.	0000054621	Code 4004 Deluxe Cab Frame/Inc	120.45	55911	231100	2313	HLS18002	2/14/2020	20
0000709179	02884602	146 Supply Center Inc.	0000054621	Code BM25445 Deluxe Close-Off	229.20	55911	231100	2313	HLS18002	2/14/2020	20
0000709179	02884602	146 Supply Center Inc.	0000054621	Code 3003 Cargo Box with Spray	103.37	55911	231100	2313	HLS18002	2/14/2020	20
0000709179	02884602	146 Supply Center Inc.	0000054621	Code 57H2m HPX815E (MY19), Co	1,800.00	55911	231100	2313	HLS18002	2/14/2020	20
0000710966	02892092	Broadway Lock Co., Inc.	0000001161	Master #612LJ PADLOCKS Set to	307.68	55911	231100	2313	HLS18002	2/28/2020	20
0000712314	02887888	Precise Kit Promotions Inc.	0000086597	No End Bar Military Style Cot,	16,800.00	55911	231100	2317	HLS18002	2/28/2020	20
0000712314	02887888	Precise Kit Promotions Inc.	0000086597	Inflatable bed pillow, size 19	440.00	55911	231100	2317	HLS18002	2/28/2020	20
0000714368	02909409	ATS Equipment, Inc.	0000011244	HONDA GENERATOR 6.5KW EM 65	2,495.00	55911	231100	2313	HLS18002	5/8/2020	20
0000714640	02918820	MHQ Supply of Boston	0000042529	(4) 24in, (4) 16in, (6) 12in s	758.50	55911	231100	2313	HLS18002	5/22/2020	20
	02598468	ProPac Inc.	0000054901		1,683.00	28304	231100	2316	HLS16002	4/6/2018	18
	02493901	Habershaw,Deirdre	0000063423	Airport Parking	6.00	52801	231100	2601	HLS16002	7/21/2017	17
	02493901	Habershaw,Deirdre	0000063423	Hotel Stay	365.13	52804	231100	2601	HLS16002	7/21/2017	17
	02512300	The Private Client Law Group PC	0000084681		499.00	52920	231100	2601	HLS16002	9/1/2017	17
	02564166	Miller, Eamon	0000080579		37.12	52801	231100	2601	HLS17002	1/5/2018	18
	02564166	Miller, Eamon	0000080579		436.36	52804	231100	2601	HLS17002	1/5/2018	18
	02847610	Benford Shumeane	0000092809	Reimbursement BCEM Fall	1,047.24	52804	231100	2601	HLS18002	11/8/2019	19
	02847610	Benford Shumeane	0000092809	Reimbursement BCEM Fall	164.58	52802	231100	2601	HLS18002	11/8/2019	19
	02847610	Benford Shumeane	0000092809	Reimbursement BCEM Fall	148.03	52801	231100	2601	HLS18002	11/8/2019	19
	02858259	Benford Shumeane	0000092809	Reimbursement Purchase of book	18.87	53801	231100	2601	HLS18002	11/29/2019	19
0000671382	02509447	Federal Express Corporation	0000001027	Courier & Parcel service.	31.15	52911	231100	2601	HLS16002	8/25/2017	17
0000671383	02415776	Intrado Enterprise Collaboration Inc	0000047721	Teleconferencing Service - FFY	46.98	52907	231100	2601	HLS16002	1/27/2017	17
0000671383	02435073	Intrado Enterprise Collaboration Inc	0000047721	Teleconferencing Service - FFY	357.22	52907	231100	2601	HLS16002	3/17/2017	17
0000671383	02439961	Intrado Enterprise Collaboration Inc	0000047721	Teleconferencing Service - FFY	495.81	52907	231100	2601	HLS16002	3/31/2017	17
0000671383	02452007	Intrado Enterprise Collaboration Inc	0000047721	Teleconferencing Service - FFY	71.90	52907	231100	2601	HLS16002	4/21/2017	17
0000671383	02465300	Intrado Enterprise Collaboration Inc	0000047721	Teleconferencing Service - FFY	38.09	52907	231100	2601	HLS16002	5/26/2017	17
0000671383	02499610	Intrado Enterprise Collaboration Inc	0000047721	Teleconferencing Service - FFY	198.21	52907	231100	2601	HLS16002	7/28/2017	17
0000671383	02515055	Intrado Enterprise Collaboration Inc	0000047721	Teleconferencing Service - FFY	392.40	52907	231100	2601	HLS16002	9/8/2017	17
0000671383	02519336	Intrado Enterprise Collaboration Inc	0000047721	Teleconferencing Service - FFY	195.72	52907	231100	2601	HLS16002	9/22/2017	17
0000671383	02538206	Intrado Enterprise Collaboration Inc	0000047721	Teleconferencing Service - FFY	79.37	52907	231100	2601	HLS16002	11/9/2017	17
0000671383	02552973	Intrado Enterprise Collaboration Inc	0000047721	Teleconferencing Service - FFY	61.64	52907	231100	2601	HLS16002	12/15/2017	17
0000671383	02579948	Intrado Enterprise Collaboration Inc	0000047721	Teleconferencing Service - FFY	52.87	52907	231100	2601	HLS16002	2/16/2018	18
0000671383	02580767	Intrado Enterprise Collaboration Inc	0000047721	Teleconferencing Service - FFY	64.54	52907	231100	2601	HLS16002	2/23/2018	18

PO No.	Voucher	Vendor Name	Vendor Id	Description	Gross Amt	Account	Dept	Class	Project	Pymt Date	CY
0000671383	02598261	Intrado Enterprise Collaboration Inc	0000047721	Teleconferencing Service - FFY	328.11	52907	231100	2601	HLS16002	4/6/2018	18
0000671463	02417099	Travel Evolution Inc.	0000058613	Travel Agent Service - Airfare	346.40	52802	231100	2101	HLS16002	2/3/2017	17
0000671463	02417291	Travel Evolution Inc.	0000058613	Travel Agent Service - Airfare	601.20	52802	231100	2101	HLS16002	2/3/2017	17
0000671463	02448947	Travel Evolution Inc.	0000058613	Travel Agent Service - Airfare	539.40	52802	231100	2101	HLS16002	4/21/2017	17
0000671463	02451716	Travel Evolution Inc.	0000058613	Travel Agent Service - Airfare	385.44	52802	231100	2101	HLS16002	4/21/2017	17
0000671463	02514944	Travel Evolution Inc.	0000058613	Travel Agent Service - Airfare	1,062.41	52802	231100	2101	HLS16002	9/8/2017	17
0000671463	02588840	Travel Evolution Inc.	0000058613	Travel Agent Service - Airfare	(346.40)	52802	231100	2101	HLS16002	3/16/2018	18
0000673677	02428628	Beacon Hill Staffing Group,LLC	0000068458	Provide Staff Augmentation Ser	27,825.51	52907	231100	2101	HLS16002	3/3/2017	17
0000673677	02435089	Beacon Hill Staffing Group,LLC	0000068458	Provide Staff Augmentation Ser	35,695.62	52907	231100	2101	HLS16002	3/17/2017	17
0000673677	02435105	Beacon Hill Staffing Group,LLC	0000068458	Provide Staff Augmentation Ser	36,995.83	52907	231100	2101	HLS16002	3/17/2017	17
0000673677	02448814	Beacon Hill Staffing Group,LLC	0000068458	Provide Staff Augmentation Ser	47,878.54	52907	231100	2101	HLS16002	4/14/2017	17
0000673677	02460049	Beacon Hill Staffing Group,LLC	0000068458	Provide Staff Augmentation Ser	37,813.18	52907	231100	2101	HLS16002	5/12/2017	17
0000673677	02477483	Beacon Hill Staffing Group,LLC	0000068458	Provide Staff Augmentation Ser	46,710.67	52907	231100	2101	HLS16002	6/23/2017	17
0000673677	02498143	Beacon Hill Staffing Group,LLC	0000068458	Provide Staff Augmentation Ser	9,238.79	52907	231100	2101	HLS16002	7/28/2017	17
0000674431	02406634	Office Depot, Inc.	0000001420	Notebook - Spiral Stellar, 6x9	53.88	53602	231100	2601	HLS16002	1/6/2017	17
0000674875	02407993	W.B. Mason Co., Inc.	0000002393	Wite-Out Ecolutions Mini Corre	9.60	53602	231100	2601	HLS16002	1/13/2017	17
0000674875	02407993	W.B. Mason Co., Inc.	0000002393	Side Load Letter Desk Tray, Tw	14.24	53602	231100	2601	HLS16002	1/13/2017	17
0000674875	02407993	W.B. Mason Co., Inc.	0000002393	Pop-up Recycled Notes in Bora	7.72	53602	231100	2601	HLS16002	1/13/2017	17
0000674875	02407993	W.B. Mason Co., Inc.	0000002393	Pop-up 3 x 3 Note Refill, Marr	7.57	53602	231100	2601	HLS16002	1/13/2017	17
0000674875	02407993	W.B. Mason Co., Inc.	0000002393	Professional Zippered Pad Hold	56.04	53602	231100	2601	HLS16002	1/13/2017	17
0000674875	02407993	W.B. Mason Co., Inc.	0000002393	SuperTab Colored File Folders,	25.93	53602	231100	2601	HLS16002	1/13/2017	17
0000674892	02412746	Mass.Repro Ltd/d/b/a Sir Speedy Printing	0000000439	Printing service - Business Ca	85.00	52901	231100	2101	HLS16002	1/20/2017	17
0000674892	02412746	Mass.Repro Ltd/d/b/a Sir Speedy Printing	0000000439	Printing service - Business Ca	85.00	52901	231100	2101	HLS16002	1/20/2017	17
0000674892	02412746	Mass.Repro Ltd/d/b/a Sir Speedy Printing	0000000439	Printing service - Business Ca	85.00	52901	231100	2101	HLS16002	1/20/2017	17
0000674913	02412707	W.B. Mason Co., Inc.	0000002393	Cardstock - Stardust White, 8	13.97	53602	231100	2601	HLS16002	1/20/2017	17
0000674913	02412707	W.B. Mason Co., Inc.	0000002393	Power Strip - Six-Outlet, 120V	13.50	53602	231100	2601	HLS16002	1/20/2017	17
0000674913	02412707	W.B. Mason Co., Inc.	0000002393	Calculator Ink Roller - Black/	16.68	53602	231100	2601	HLS16002	1/20/2017	17
0000674913	02412707	W.B. Mason Co., Inc.	0000002393	Fellowes® Powershred Performan	9.98	53602	231100	2601	HLS16002	1/20/2017	17
0000674913	02412707	W.B. Mason Co., Inc.	0000002393	Magnetic Dry-Erase Board - Ste	48.35	53602	231100	2601	HLS16002	1/20/2017	17
0000675333	02415272	W.B. Mason Co., Inc.	0000002393	G6 Retractable Gel Ink Pen, Re	28.21	53602	231100	2601	HLS16002	1/27/2017	17
0000675333	02415272	W.B. Mason Co., Inc.	0000002393	Vision Elite Rollerball Stick	21.84	53602	231100	2601	HLS16002	1/27/2017	17
0000675333	02415272	W.B. Mason Co., Inc.	0000002393	Velocity Ballpoint Retractable	6.94	53602	231100	2601	HLS16002	1/27/2017	17
0000675333	02415272	W.B. Mason Co., Inc.	0000002393	Soft Feel Ballpoint Retractable	6.36	53602	231100	2601	HLS16002	1/27/2017	17
0000675333	02415272	W.B. Mason Co., Inc.	0000002393	Pop-up 3 x 3 Note Refill, Marr	7.57	53602	231100	2601	HLS16002	1/27/2017	17
0000675366	02417738	W.B. Mason Co., Inc.	0000002393	Whiteboard - Classic Melamine	50.34	53602	231100	2601	HLS16002	2/3/2017	17
0000675366	02417738	W.B. Mason Co., Inc.	0000002393	Headset - Headphone w/ Microph	10.16	53602	231100	2601	HLS16002	2/3/2017	17
0000676305	02429248	W.B. Mason Co., Inc.	0000002393	Bond Rolls for Cash Registers,	2.48	53602	231100	2601	HLS16002	4/7/2017	17
0000676305	02429248	W.B. Mason Co., Inc.	0000002393	Professional Zippered Pad Hold	37.99	53602	231100	2601	HLS16002	4/7/2017	17
0000676305	02429248	W.B. Mason Co., Inc.	0000002393	Low Odor Dry Erase Marker Star	6.75	53602	231100	2601	HLS16002	4/7/2017	17
0000676305	02429248	W.B. Mason Co., Inc.	0000002393	Wite-Out Ecolutions Mini Corre	3.20	53602	231100	2601	HLS16002	4/7/2017	17
0000676305	02429248	W.B. Mason Co., Inc.	0000002393	Store 'n' Go USB 2.0 Flash Dri	22.22	53602	231100	2601	HLS16002	4/7/2017	17
0000676305	02429248	W.B. Mason Co., Inc.	0000002393	White Cotton 10-Ply (Medium) S	3.55	53602	231100	2601	HLS16002	4/7/2017	17
0000676305	02429248	W.B. Mason Co., Inc.	0000002393	Pop-up 3 x 3 Note Refill, Marr	7.57	53602	231100	2601	HLS16002	4/7/2017	17
0000676305	02429248	W.B. Mason Co., Inc.	0000002393	Notebook Screen Cleaning Wet W	8.35	53602	231100	2601	HLS16002	4/7/2017	17
0000676305	02430471	W.B. Mason Co., Inc.	0000002393	Custom Message Stamp, Pre-Inke	14.13	53602	231100	2601	HLS16002	3/31/2017	17
0000676728	02440126	Mass.Repro Ltd/d/b/a Sir Speedy Printing	0000000439	Business Cards: 5000EM Staff	85.00	52901	231100	2101	HLS16002	3/31/2017	17
0000679000	02466126	W.B. Mason Co., Inc.	0000002393	PRESSTEX Covers w/Storage Hook	10.06	53602	231100	2601	HLS16002	6/9/2017	17
0000679000	02466126	W.B. Mason Co., Inc.	0000002393	Accent Tank Style Highlighter,	7.08	53602	231100	2601	HLS16002	6/9/2017	17
0000679000	02466126	W.B. Mason Co., Inc.	0000002393	Wite-Out Ecolutions Mini Corre	6.40	53602	231100	2601	HLS16002	6/9/2017	17
0000679000	02466126	W.B. Mason Co., Inc.	0000002393	Pop-up 3 x 3 Note Refill, Marr	7.57	53602	231100	2601	HLS16002	6/9/2017	17
0000679000	02466126	W.B. Mason Co., Inc.	0000002393	Magic Tape, 3/4" x 1000", 1" C	12.48	53602	231100	2601	HLS16002	6/9/2017	17
0000679000	02466126	W.B. Mason Co., Inc.	0000002393	Accent Tank Style Highlighter,	3.83	53602	231100	2601	HLS16002	6/9/2017	17

PO No.	Voucher	Vendor Name	Vendor Id	Description	Gross Amt	Account	Dept	Class	Project	Pymt Date	CY
0000679000	02466126	W.B. Mason Co., Inc.	0000002393	Accent Tank Style Highlighter,	7.08	53602	231100	2601	HLS16002	6/9/2017	17
0000679000	02466126	W.B. Mason Co., Inc.	0000002393	Gold Fibre Canary Quadrille Pa	12.52	53602	231100	2601	HLS16002	6/9/2017	17
0000679000	02466126	W.B. Mason Co., Inc.	0000002393	VISION ELITE Roller Ball Stick	21.06	53602	231100	2601	HLS16002	6/9/2017	17
0000679408	02477488	National Homeland Security Association	0000085447	Registration Fee - Regional Pl	550.00	52804	231100	2601	HLS16002	6/23/2017	17
0000679408	02477488	National Homeland Security Association	0000085447	Registration Fee - Regional Pl	550.00	52804	231100	2601	HLS16002	6/23/2017	17
0000679408	02477488	National Homeland Security Association	0000085447	Registration Fee - Deputy Dire	550.00	52804	231100	2601	HLS16002	6/23/2017	17
0000679408	02477488	National Homeland Security Association	0000085447	Registration Fee - Urban Areas	550.00	52804	231100	2601	HLS16002	6/23/2017	17
0000679487	02477385	P.J. Systems,Inc. DBA	0000004386	Repair Service, Labor & Parts	150.00	52701	231100	2601	HLS16002	6/23/2017	17
0000679558	02477497	Travel Evolution Inc.	0000058613	Deputy Director - Travel Agent	411.50	52802	231100	2601	HLS16002	6/23/2017	17
0000679558	02477579	Travel Evolution Inc.	0000058613	Regional Planner A - Travel Ag	298.40	52802	231100	2601	HLS16002	6/23/2017	17
0000679558	02479123	Travel Evolution Inc.	0000058613	Regional Planner B - Travel Ag	272.40	52802	231100	2601	HLS16002	6/23/2017	17
0000679558	02494251	Travel Evolution Inc.	0000058613	UASI Project Director - Travel	272.40	52802	231100	2601	HLS16002	7/21/2017	17
0000679585	02476564	W.B. Mason Co., Inc.	0000002393	Copy Paper, 8 1/2" x 11", 20lb	138.60	53602	231100	2601	HLS16002	6/23/2017	17
0000680579	02498156	Beacon Hill Staffing Group,LLC	0000068458	Staff Augmentation in the form	29,570.19	52907	231100	2101	HLS17002	7/28/2017	17
0000680579	02516480	Beacon Hill Staffing Group,LLC	0000068458	Staff Augmentation in the form	38,978.57	52907	231100	2101	HLS17002	9/15/2017	17
0000680579	02519183	Beacon Hill Staffing Group,LLC	0000068458	Staff Augmentation in the form	42,760.55	52907	231100	2101	HLS17002	9/22/2017	17
0000680579	02529270	Beacon Hill Staffing Group,LLC	0000068458	Staff Augmentation in the form	29,359.14	52907	231100	2101	HLS17002	10/20/2017	17
0000680579	02549565	Beacon Hill Staffing Group,LLC	0000068458	Staff Augmentation in the form	30,615.84	52907	231100	2101	HLS17002	12/8/2017	17
0000680579	02557907	Beacon Hill Staffing Group,LLC	0000068458	Staff Augmentation in the form	35,695.44	52907	231100	2101	HLS17002	12/22/2017	17
0000680579	02580146	Beacon Hill Staffing Group,LLC	0000068458	Staff Augmentation in the form	36,242.79	52907	231100	2101	HLS17002	2/16/2018	18
0000680579	02585112	Beacon Hill Staffing Group,LLC	0000068458	Staff Augmentation in the form	24,358.50	52907	231100	2101	HLS17002	3/2/2018	18
0000680579	02599561	Beacon Hill Staffing Group,LLC	0000068458	Staff Augmentation in the form	29,100.75	52907	231100	2101	HLS17002	4/6/2018	18
0000680579	02605176	Beacon Hill Staffing Group,LLC	0000068458	Staff Augmentation in the form	32,725.14	52907	231100	2101	HLS17002	4/20/2018	18
0000680579	02618444	Beacon Hill Staffing Group,LLC	0000068458	Staff Augmentation in the form	33,258.78	52907	231100	2101	HLS17002	5/18/2018	18
0000680579	02639557	Beacon Hill Staffing Group,LLC	0000068458	Staff Augmentation in the form	36,966.72	52907	231100	2101	HLS17002	6/29/2018	18
0000680579	02659817	Beacon Hill Staffing Group,LLC	0000068458	Staff Augmentation in the form	367.59	52907	231100	2101	HLS17002	8/10/2018	18
0000680660	02494665	W.B. Mason Co., Inc.	0000002393	PRESSTEX Covers w/Storage Hook	35.37	53602	231100	2601	HLS16002	7/28/2017	17
0000680660	02494665	W.B. Mason Co., Inc.	0000002393	Wite-Out Ecolutions Mini Corre	3.20	53602	231100	2601	HLS16002	7/28/2017	17
0000680660	02494665	W.B. Mason Co., Inc.	0000002393	VISION ELITE Roller Ball Stick	14.52	53602	231100	2601	HLS16002	7/28/2017	17
0000680660	02494665	W.B. Mason Co., Inc.	0000002393	Disinfecting Wipes, Dual Actio	2.34	53602	231100	2601	HLS16002	7/28/2017	17
0000680660	02494665	W.B. Mason Co., Inc.	0000002393	Big Jobs All-Purpose Cleaning	2.95	53602	231100	2601	HLS16002	7/28/2017	17
0000680660	02494665	W.B. Mason Co., Inc.	0000002393	Pencil Style Moistener, 2 oz,	0.50	53602	231100	2601	HLS16002	7/28/2017	17
0000680660	02494665	W.B. Mason Co., Inc.	0000002393	Squeeze Bottle Moistener, 2 oz	0.66	53602	231100	2601	HLS16002	7/28/2017	17
0000681292	02586072	Travel Evolution Inc.	0000058613	Travel Agent Service - Airfare	451.61	52802	231100	2101	HLS17002	3/9/2018	18
0000681292	02586267	Travel Evolution Inc.	0000058613	Travel Agent Service - Airfare	236.67	52802	231100	2101	HLS17002	3/9/2018	18
0000681292	02594520	Travel Evolution Inc.	0000058613	Travel Agent Service - Airfare	416.61	52802	231100	2101	HLS17002	3/30/2018	18
0000681292	02649733	Travel Evolution Inc.	0000058613	Travel Agent Service - Airfare	462.41	52802	231100	2101	HLS17002	7/27/2018	18
0000681292	02660400	Travel Evolution Inc.	0000058613	Travel Agent Service - Airfare	452.40	52802	231100	2101	HLS17002	8/17/2018	18
0000681292	02802336	Travel Evolution Inc.	0000058613	Travel Agent Service - Airfare	508.19	52802	231100	2101	HLS17002	7/12/2019	19
0000682292	02511080	Encore Images, Inc.	0000064869	Black Toner - Lexmark CS410DN,	206.31	53602	231100	2601	HLS16002	9/1/2017	17
0000682292	02511080	Encore Images, Inc.	0000064869	Cyan Toner - Lexmark CS410DN,	65.95	53602	231100	2601	HLS16002	9/1/2017	17
0000682292	02511080	Encore Images, Inc.	0000064869	Magenta Toner - Lexmark CS410D	65.95	53602	231100	2601	HLS16002	9/1/2017	17
0000682292	02511080	Encore Images, Inc.	0000064869	Yellow Toner - Lexmark CS410DN	65.95	53602	231100	2601	HLS16002	9/1/2017	17
0000683145	02582215	W.B. Mason Co., Inc.	0000002393	Small Binder Clips, Steel Wire	2.82	53602	231100	2601	HLS16002	2/23/2018	18
0000683145	02582215	W.B. Mason Co., Inc.	0000002393	Small Binder Clips, 3/8" Capac	0.72	53602	231100	2601	HLS16002	2/23/2018	18
0000683145	02582215	W.B. Mason Co., Inc.	0000002393	Mini Binder Clips, Steel Wire,	2.82	53602	231100	2601	HLS16002	2/23/2018	18
0000683145	02582215	W.B. Mason Co., Inc.	0000002393	Medium Binder Clips, 5/8" Capa	1.50	53602	231100	2601	HLS16002	2/23/2018	18
0000683145	02582215	W.B. Mason Co., Inc.	0000002393	Canary Yellow Note Pads, 4 x 6	10.59	53602	231100	2601	HLS16002	2/23/2018	18
0000683145	02582215	W.B. Mason Co., Inc.	0000002393	Pads in Rio de Janeiro Colors,	7.59	53602	231100	2601	HLS16002	2/23/2018	18
0000683145	02582215	W.B. Mason Co., Inc.	0000002393	Pads in Rio de Janeiro Colors,	10.94	53602	231100	2601	HLS16002	2/23/2018	18
0000683145	02582215	W.B. Mason Co., Inc.	0000002393	Original Lined Notes, 4 x 4, 3	4.42	53602	231100	2601	HLS16002	2/23/2018	18
0000683145	02582215	W.B. Mason Co., Inc.	0000002393	Bond Rolls for Cash Registers,	2.48	53602	231100	2601	HLS16002	2/23/2018	18

PO No.	Voucher	Vendor Name	Vendor Id	Description	Gross Amt	Account	Dept	Class	Project	Pymt Date	CY
0000683145	02582215	W.B. Mason Co., Inc.	0000002393	Disinfecting Wipes, Lemon and	2.91	53602	231100	2601	HLS16002	2/23/2018	18
0000683145	02582215	W.B. Mason Co., Inc.	0000002393	Notebook ScreenKleen Pads, Clo	6.93	53602	231100	2601	HLS16002	2/23/2018	18
0000683145	02582215	W.B. Mason Co., Inc.	0000002393	Velocity Ballpoint Retractable	6.94	53602	231100	2601	HLS16002	2/23/2018	18
0000683145	02582215	W.B. Mason Co., Inc.	0000002393	Refill for Velocity, A.I., Pro	1.96	53602	231100	2601	HLS16002	2/23/2018	18
0000683145	02582215	W.B. Mason Co., Inc.	0000002393	PRESSTEX Covers w/Storage Hook	35.37	53602	231100	2601	HLS16002	2/23/2018	18
0000683145	02582215	W.B. Mason Co., Inc.	0000002393	Packaging Tape Dispenser with	31.88	53602	231100	2601	HLS16002	2/23/2018	18
0000683747	02529011	P.J. Systems,Inc. DBA	0000004386	AC Adapter - 65W Slim Tip, rep	55.00	53602	231100	2601	HLS16002	10/20/2017	17
0000683747	02529011	P.J. Systems,Inc. DBA	0000004386	Converter Cable - DisplayPort	20.00	53602	231100	2601	HLS16002	10/20/2017	17
0000683791	02526200	W.B. Mason Co., Inc.	0000002393	Performance Oil - 12 oz. Bottl	39.92	53602	231100	2601	HLS16002	10/6/2017	17
0000683791	02526200	W.B. Mason Co., Inc.	0000002393	Ink Roller - Compatible Calcul	9.48	53602	231100	2601	HLS16002	10/6/2017	17
0000683791	02526200	W.B. Mason Co., Inc.	0000002393	Power Strip - Fellowes Six-Out	6.75	53602	231100	2601	HLS16002	10/6/2017	17
0000683791	02526200	W.B. Mason Co., Inc.	0000002393	Card Stock - Bright White, 65	11.81	53602	231100	2601	HLS16002	10/6/2017	17
0000684167	02651462	Intrado Enterprise Collaboration Inc	0000047721	Teleconferencing Service - FFY	108.42	52907	231100	2601	HLS17002	7/27/2018	18
0000684167	02660404	Intrado Enterprise Collaboration Inc	0000047721	Teleconferencing Service - FFY	66.14	52907	231100	2601	HLS17002	8/17/2018	18
0000684167	02670791	Intrado Enterprise Collaboration Inc	0000047721	Teleconferencing Service - FFY	61.65	52907	231100	2601	HLS17002	9/14/2018	18
0000684167	02710700	Intrado Enterprise Collaboration Inc	0000047721	Teleconferencing Service - FFY	61.89	52907	231100	2601	HLS17002	12/14/2018	18
0000684167	02723712	Intrado Enterprise Collaboration Inc	0000047721	Teleconferencing Service - FFY	97.15	52907	231100	2601	HLS17002	1/18/2019	19
0000684167	02725226	Intrado Enterprise Collaboration Inc	0000047721	Teleconferencing Service - FFY	49.78	52907	231100	2601	HLS17002	1/18/2019	19
0000684167	02735697	Intrado Enterprise Collaboration Inc	0000047721	Teleconferencing Service - FFY	231.25	52907	231100	2601	HLS17002	2/15/2019	19
0000684167	02747426	Intrado Enterprise Collaboration Inc	0000047721	Teleconferencing Service - FFY	113.98	52907	231100	2601	HLS17002	3/15/2019	19
0000684167	02764099	Intrado Enterprise Collaboration Inc	0000047721	Teleconferencing Service - FFY	338.89	52907	231100	2601	HLS17002	4/19/2019	19
0000684167	02776753	Intrado Enterprise Collaboration Inc	0000047721	Teleconferencing Service - FFY	53.50	52907	231100	2601	HLS17002	5/17/2019	19
0000684167	02789689	Intrado Enterprise Collaboration Inc	0000047721	Teleconferencing Service - FFY	137.61	52907	231100	2601	HLS17002	6/14/2019	19
0000684330	02532280	W.B. Mason Co., Inc.	0000002393	Click Dry Erase Markers, Chise	4.17	53602	231100	2601	HLS16002	11/3/2017	17
0000684330	02532280	W.B. Mason Co., Inc.	0000002393	Low-Odor Dry Erase Marker, Era	16.59	53602	231100	2601	HLS16002	11/3/2017	17
0000684330	02532280	W.B. Mason Co., Inc.	0000002393	Click Dry Erase Markers, Fine	4.17	53602	231100	2601	HLS16002	11/3/2017	17
0000684330	02532280	W.B. Mason Co., Inc.	0000002393	PRESSTEX Covers w/Storage Hook	35.37	53602	231100	2601	HLS16002	11/3/2017	17
0000684330	02532280	W.B. Mason Co., Inc.	0000002393	Recycled Earthscapes Full-Colo	11.88	53602	231100	2601	HLS16002	11/3/2017	17
0000684330	02532280	W.B. Mason Co., Inc.	0000002393	STOR/FILE Extra Strength Stora	45.06	53602	231100	2601	HLS16002	11/3/2017	17
0000684330	02532280	W.B. Mason Co., Inc.	0000002393	Copy Paper, 8 1/2" x 14", 20 l	4.07	53602	231100	2601	HLS16002	11/3/2017	17
0000685202	02546710	Bay State Envelope	0000000259	Printing service - Business Ca	22.76	52901	231100	2101	HLS16002	12/1/2017	17
0000685202	02546710	Bay State Envelope	0000000259	Printing service - Business Ca	22.76	52901	231100	2101	HLS16002	12/1/2017	17
0000686849	02567752	W.B. Mason Co., Inc.	0000002393	800 Range Weekly/Monthly Appoi	29.56	53602	231100	2601	HLS16002	1/26/2018	18
0000686849	02567752	W.B. Mason Co., Inc.	0000002393	Recycled Bar Harbor Wirebound	9.45	53602	231100	2601	HLS16002	1/26/2018	18
0000686849	02567752	W.B. Mason Co., Inc.	0000002393	Recycled Earthscapes Full-Colo	10.05	53602	231100	2601	HLS16002	1/26/2018	18
0000686849	02567752	W.B. Mason Co., Inc.	0000002393	Desktop Tape Dispenser, 1" Cor	5.51	53602	231100	2601	HLS16002	1/26/2018	18
0000686849	02567752	W.B. Mason Co., Inc.	0000002393	Magic Tape, 3/4" x 1000", 1" C	12.78	53602	231100	2601	HLS16002	1/26/2018	18
0000686849	02567752	W.B. Mason Co., Inc.	0000002393	VISION ELITE Roller Ball Stick	21.78	53602	231100	2601	HLS16002	1/26/2018	18
0000686849	02567752	W.B. Mason Co., Inc.	0000002393	Wite-Out Ecolutions Mini Corre	6.56	53602	231100	2601	HLS16002	1/26/2018	18
0000686849	02567752	W.B. Mason Co., Inc.	0000002393	PRESSTEX Covers w/Storage Hook	6.84	53602	231100	2601	HLS16002	1/26/2018	18
0000686849	02567752	W.B. Mason Co., Inc.	0000002393	InkJoy Gel Pen, Assorted Ink,	21.77	53602	231100	2601	HLS16002	1/26/2018	18
0000686849	02567752	W.B. Mason Co., Inc.	0000002393	Mini Binder Clips, Steel Wire,	0.96	53602	231100	2601	HLS16002	1/26/2018	18
0000686849	02567752	W.B. Mason Co., Inc.	0000002393	Small Binder Clips, Steel Wire	0.96	53602	231100	2601	HLS16002	1/26/2018	18
0000686849	02567752	W.B. Mason Co., Inc.	0000002393	Small Binder Clips, 3/8" Capac	0.26	53602	231100	2601	HLS16002	1/26/2018	18
0000686849	02567752	W.B. Mason Co., Inc.	0000002393	Disinfecting Wipes, Lemon and	2.98	53602	231100	2601	HLS16002	1/26/2018	18
0000686849	02567752	W.B. Mason Co., Inc.	0000002393	Pop-up 3 x 3 Note Refill, Marr	7.77	53602	231100	2601	HLS16002	1/26/2018	18
0000686849	02567752	W.B. Mason Co., Inc.	0000002393	Ruled Desk Pad, 22 x 17, 2018	2.36	53602	231100	2601	HLS16002	1/26/2018	18
0000686849	02567752	W.B. Mason Co., Inc.	0000002393	Low-Odor Dry Erase Marker, Era	19.44	53602	231100	2601	HLS16002	1/26/2018	18
0000686994	02569864	W.B. Mason Co., Inc.	0000002393	Performance Oil - 12 oz. Bottl	10.25	53602	231100	2601	HLS16002	1/26/2018	18
0000686994	02569864	W.B. Mason Co., Inc.	0000002393	Ink Roller - Compatible Calcul	4.74	53602	231100	2601	HLS16002	1/26/2018	18
0000686994	02569864	W.B. Mason Co., Inc.	0000002393	Surge Suppressor - 6 Outlets,	12.72	53602	231100	2601	HLS16002	1/26/2018	18
0000686994	02569864	W.B. Mason Co., Inc.	0000002393	Dry Erase Board - 15 3/8 x 13	18.61	53602	231100	2601	HLS16002	1/26/2018	18

PO No.	Voucher	Vendor Name	Vendor Id	Description	Gross Amt	Account	Dept	Class	Project	Pymt Date	CY
0000686994	02569864	W.B. Mason Co., Inc.	0000002393	USB Flash Drive - 8GB, Blue, 2	12.72	53602	231100	2601	HLS16002	1/26/2018	18
0000687603	02584878	Encore Images, Inc.	0000064869	Black Toner - Lexmark CS410DN,	138.52	53602	231100	2601	HLS16002	3/2/2018	18
0000687603	02584878	Encore Images, Inc.	0000064869	Cyan Toner - Lexmark CS410DN,	65.95	53602	231100	2601	HLS16002	3/2/2018	18
0000687603	02584878	Encore Images, Inc.	0000064869	Magenta Toner - Lexmark CS410D	131.90	53602	231100	2601	HLS16002	3/2/2018	18
0000687603	02584878	Encore Images, Inc.	0000064869	Yellow Toner - Lexmark CS410DN	65.95	53602	231100	2601	HLS16002	3/2/2018	18
0000688411	02590282	W.B. Mason Co., Inc.	0000002393	Open Rotary Card File Holds 25	25.93	53602	231100	2601	HLS17002	3/23/2018	18
0000688411	02590282	W.B. Mason Co., Inc.	0000002393	InkJoy Gel Pen, Assorted Ink,	21.77	53602	231100	2601	HLS17002	3/23/2018	18
0000688411	02590282	W.B. Mason Co., Inc.	0000002393	Pop-up 3 x 3 Note Refill, Marr	7.77	53602	231100	2601	HLS17002	3/23/2018	18
0000688411	02590282	W.B. Mason Co., Inc.	0000002393	Write-Out Ecolutions Mini Corre	13.12	53602	231100	2601	HLS17002	3/23/2018	18
0000688411	02590282	W.B. Mason Co., Inc.	0000002393	Classified Colors Notebook, Na	10.16	53602	231100	2601	HLS17002	3/23/2018	18
0000688411	02590282	W.B. Mason Co., Inc.	0000002393	Classified Colors Notebook, Re	10.16	53602	231100	2601	HLS17002	3/23/2018	18
0000688411	02590282	W.B. Mason Co., Inc.	0000002393	Classified Colors Notebook, Gr	10.16	53602	231100	2601	HLS17002	3/23/2018	18
0000688411	02590282	W.B. Mason Co., Inc.	0000002393	Magic Tape, 3/4" x 1000", 1" C	4.26	53602	231100	2601	HLS17002	3/23/2018	18
0000688411	02590282	W.B. Mason Co., Inc.	0000002393	Ready-Tab File Folders, 1/3 Cu	12.01	53602	231100	2601	HLS17002	3/23/2018	18
0000688411	02590282	W.B. Mason Co., Inc.	0000002393	PRESSTEX Covers w/Storage Hook	6.84	53602	231100	2601	HLS17002	3/23/2018	18
0000688411	02590282	W.B. Mason Co., Inc.	0000002393	VISION ELITE Roller Ball Stick	11.37	53602	231100	2601	HLS17002	3/23/2018	18
0000689801	02605324	Intrado Enterprise Collaboration Inc	0000047721	Teleconferencing Service - FFY	1,289.66	52907	231100	2601	HLS16002	4/20/2018	18
0000689897	02699765	Federal Express Corporation	0000001027	Courier & Parcel service.	74.87	52911	231100	2601	HLS17002	11/23/2018	18
0000689897	02789400	Federal Express Corporation	0000001027	Courier & Parcel service.	16.72	52911	231100	2601	HLS17002	6/14/2019	19
0000690604	02621185	PJ Systems Inc. d/b/a	0000064591	Lenovo ThinkCentre 710s SFF	647.95	55905	231100	2601	HLS17002	6/1/2018	18
0000690675	02621248	Intrado Enterprise Collaboration Inc	0000047721	Teleconferencing Service - FFY	210.50	52907	231100	2601	HLS16002	5/18/2018	18
0000690709	02623992	W.B. Mason Co., Inc.	0000002393	UNE91812 Ruled Writing Pad, Le	13.29	53602	231100	2601	HLS16002	6/1/2018	18
0000690709	02623992	W.B. Mason Co., Inc.	0000002393	PCIMAGLHRD Slap-Stick Magnetic	19.85	53602	231100	2601	HLS16002	6/1/2018	18
0000690709	02623992	W.B. Mason Co., Inc.	0000002393	VER98703 Store 'n' Go USB 2.0	25.64	53602	231100	2601	HLS16002	6/1/2018	18
0000690709	02623992	W.B. Mason Co., Inc.	0000002393	ACC54123 PRESSTEX Covers w/Sto	11.77	53602	231100	2601	HLS16002	6/1/2018	18
0000690709	02623992	W.B. Mason Co., Inc.	0000002393	MMMR3306SSAN Pop-up 3 x 3 Note	7.57	53602	231100	2601	HLS16002	6/1/2018	18
0000690709	02623992	W.B. Mason Co., Inc.	0000002393	MMM6545PK Original Pads in Cap	5.74	53602	231100	2601	HLS16002	6/1/2018	18
0000690709	02623992	W.B. Mason Co., Inc.	0000002393	MMM6545UC Original Pads in Jai	5.74	53602	231100	2601	HLS16002	6/1/2018	18
0000690709	02623992	W.B. Mason Co., Inc.	0000002393	MMM6834 Small Page Flags in Di	3.60	53602	231100	2601	HLS16002	6/1/2018	18
0000690709	02623992	W.B. Mason Co., Inc.	0000002393	AAGG52000 Weekly Appointment B	4.86	53602	231100	2601	HLS16002	6/1/2018	18
0000690709	02623992	W.B. Mason Co., Inc.	0000002393	AAG7086405 800 Range Weekly/ M	4.99	53602	231100	2601	HLS16002	6/1/2018	18
0000690709	02623992	W.B. Mason Co., Inc.	0000002393	AAG760305 QuickNotes Weekly/Mo	17.28	53602	231100	2601	HLS16002	6/1/2018	18
0000690709	02623992	W.B. Mason Co., Inc.	0000002393	AAGSK32G00 Recycled Monthly De	8.50	53602	231100	2601	HLS16002	6/1/2018	18
0000690709	02623992	W.B. Mason Co., Inc.	0000002393	UNV16113 File Folders, 1/3 Cut	6.78	53602	231100	2601	HLS16002	6/1/2018	18
0000690709	02623992	W.B. Mason Co., Inc.	0000002393	SAN33921 Jetstream Ballpoint S	15.20	53602	231100	2601	HLS16002	6/1/2018	18
0000690709	02623992	W.B. Mason Co., Inc.	0000002393	SAN25164PP Accent Tank Style H	4.31	53602	231100	2601	HLS16002	6/1/2018	18
0000690725	02649498	National Homeland Security Association	0000085447	Registration Fee - Regional Pl	625.00	52920	231100	2101	HLS17002	7/27/2018	18
0000690725	02649498	National Homeland Security Association	0000085447	Registration Fee - Regional Pl	625.00	52920	231100	2101	HLS17002	7/27/2018	18
0000690793	02623857	W.B. Mason Co., Inc.	0000002393	Copy Paper, 92 Brightness, 20	96.80	53602	231100	2601	HLS17002	6/1/2018	18
0000690840	02624645	W.B. Mason Co., Inc.	0000002393	Original Lined Notes, 4 x 4, C	4.53	53602	231100	2101	HLS17002	6/1/2018	18
0000690840	02624645	W.B. Mason Co., Inc.	0000002393	S.F. 1 Standard Economy Chisel	2.10	53602	231100	2101	HLS17002	6/1/2018	18
0000690840	02624645	W.B. Mason Co., Inc.	0000002393	Square Deal Composition Book,	23.50	53602	231100	2101	HLS17002	6/1/2018	18
0000690840	02624645	W.B. Mason Co., Inc.	0000002393	Dry Erase Cloth, Black, 12 x 1	3.70	53602	231100	2101	HLS17002	6/1/2018	18
0000690840	02624645	W.B. Mason Co., Inc.	0000002393	Wipe-Off Reusable Charts	3.98	53602	231100	2101	HLS17002	6/1/2018	18
0000690840	02624645	W.B. Mason Co., Inc.	0000002393	Low Odor Dry Erase Marker Star	6.93	53602	231100	2101	HLS17002	6/1/2018	18
0000690840	02624645	W.B. Mason Co., Inc.	0000002393	Pads in Miami Colors, Lined, 4	11.24	53602	231100	2101	HLS17002	6/1/2018	18
0000690840	02624645	W.B. Mason Co., Inc.	0000002393	Composition Book, College/Marg	3.95	53602	231100	2101	HLS17002	6/1/2018	18
0000691102	02632058	PJ Systems Inc. d/b/a	0000064591	Color Printer - LEXMARK CS510D	540.00	55901	231100	2601	HLS16002	6/15/2018	18
0000691128	02631764	W.B. Mason Co., Inc.	0000002393	R.S.V.P. Stick Ballpoint Pen,	14.18	53602	231100	2101	HLS16002	6/15/2018	18
0000691128	02631764	W.B. Mason Co., Inc.	0000002393	Spiral Steno Book, Gregg, 6 x	9.60	53602	231100	2101	HLS16002	6/15/2018	18
0000691128	02631764	W.B. Mason Co., Inc.	0000002393	Accent Tank Style Highlighter,	7.27	53602	231100	2101	HLS16002	6/15/2018	18
0000691128	02631764	W.B. Mason Co., Inc.	0000002393	Accent Tank Style Highlighter,	7.27	53602	231100	2101	HLS16002	6/15/2018	18

PO No.	Voucher	Vendor Name	Vendor Id	Description	Gross Amt	Account	Dept	Class	Project	Pymt Date	CY
0000691128	02631764	W.B. Mason Co., Inc.	0000002393	Permanent Marker, Fine Point,	9.31	53602	231100	2101	HLS16002	6/15/2018	18
0000691128	02631764	W.B. Mason Co., Inc.	0000002393	Permanent Marker, Fine Point,	9.31	53602	231100	2101	HLS16002	6/15/2018	18
0000691128	02631764	W.B. Mason Co., Inc.	0000002393	Super Permanent Markers, Fine	15.11	53602	231100	2101	HLS16002	6/15/2018	18
0000691128	02631764	W.B. Mason Co., Inc.	0000002393	Desk Style Dry Erase Markers,	38.82	53602	231100	2101	HLS16002	6/15/2018	18
0000691128	02631764	W.B. Mason Co., Inc.	0000002393	VISION ELITE Roller Ball Stick	15.16	53602	231100	2101	HLS16002	6/15/2018	18
0000691128	02631764	W.B. Mason Co., Inc.	0000002393	Wite-Out Ecolutions Mini Corre	6.56	53602	231100	2101	HLS16002	6/15/2018	18
0000691128	02631764	W.B. Mason Co., Inc.	0000002393	Magic Tape Refill, 3/4" x 1000	2.13	53602	231100	2101	HLS16002	6/15/2018	18
0000691128	02631764	W.B. Mason Co., Inc.	0000002393	Paper Clips, Smooth Finish, No	2.89	53602	231100	2101	HLS16002	6/15/2018	18
0000691128	02631764	W.B. Mason Co., Inc.	0000002393	Disinfecting Wipes, Lemon AND	2.98	53602	231100	2101	HLS16002	6/15/2018	18
0000691128	02631764	W.B. Mason Co., Inc.	0000002393	Original Lined Notes, 4 x 4, C	9.06	53602	231100	2101	HLS16002	6/15/2018	18
0000691270	02635225	Travel Evolution Inc.	0000058613	Regional Planner, Costello - T	351.39	52907	231100	2601	HLS16002	6/22/2018	18
0000691297	02633495	W.B. Mason Co., Inc.	0000002393	Wite-Out Ecolutions Mini Corre	6.56	53602	231100	2601	HLS16002	6/22/2018	18
0000691297	02633495	W.B. Mason Co., Inc.	0000002393	Magic Tape Refill, 3/4" x 1000	4.26	53602	231100	2601	HLS16002	6/22/2018	18
0000691297	02633495	W.B. Mason Co., Inc.	0000002393	Vision Elite Rollerball Stick	22.45	53602	231100	2601	HLS16002	6/22/2018	18
0000691297	02633495	W.B. Mason Co., Inc.	0000002393	Velocity Ballpoint Retractable	5.23	53602	231100	2601	HLS16002	6/22/2018	18
0000691297	02633495	W.B. Mason Co., Inc.	0000002393	Soft Feel Ballpoint Retractable	6.53	53602	231100	2601	HLS16002	6/22/2018	18
0000691297	02633495	W.B. Mason Co., Inc.	0000002393	2 PT Carbonless rolls, White/W	4.16	53602	231100	2601	HLS16002	6/22/2018	18
0000691297	02633495	W.B. Mason Co., Inc.	0000002393	Mini Binder Clips, Steel Wire,	0.96	53602	231100	2601	HLS16002	6/22/2018	18
0000691297	02633495	W.B. Mason Co., Inc.	0000002393	InkJoy Gel Pen, Assorted Ink,	21.77	53602	231100	2601	HLS16002	6/22/2018	18
0000691297	02633495	W.B. Mason Co., Inc.	0000002393	Flair Felt Tip Marker Pen, Ass	19.94	53602	231100	2601	HLS16002	6/22/2018	18
0000691297	02633495	W.B. Mason Co., Inc.	0000002393	Premium White Booklet Envelope	35.43	53602	231100	2601	HLS16002	6/22/2018	18
0000691297	02633495	W.B. Mason Co., Inc.	0000002393	Redi-Seal Catalog Envelope, 9	21.98	53602	231100	2601	HLS16002	6/22/2018	18
0000691297	02633495	W.B. Mason Co., Inc.	0000002393	Store 'n' Go USB 2.0 Flash Dri	57.74	53602	231100	2601	HLS16002	6/22/2018	18
0000691335	02638956	Intrado Enterprise Collaboration Inc	0000047721	Teleconferencing Service - FFY	160.96	52907	231100	2601	HLS16002	6/29/2018	18
0000691351	02634402	Encore Images, Inc.	0000064869	Black Toner - Part # LEX-70C1H	207.78	53602	231100	2601	HLS16002	6/22/2018	18
0000691351	02634402	Encore Images, Inc.	0000064869	Cyan Toner - Part # Lex-70C1HC	131.90	53602	231100	2601	HLS16002	6/22/2018	18
0000691351	02634402	Encore Images, Inc.	0000064869	Magenta Toner - Part # LEX-70C	131.90	53602	231100	2601	HLS16002	6/22/2018	18
0000691351	02634402	Encore Images, Inc.	0000064869	Yellow Toner - Part # LEX-70C1	131.90	53602	231100	2601	HLS16002	6/22/2018	18
0000691410	02659142	Beacon Hill Staffing Group,LLC	0000068458	Staff Augumentation in the for	28,705.69	52907	231100	2101	HLS18002	8/10/2018	18
0000691410	02660294	Beacon Hill Staffing Group,LLC	0000068458	Staff Augumentation in the for	32,619.09	52907	231100	2101	HLS18002	8/17/2018	18
0000691410	02687967	Beacon Hill Staffing Group,LLC	0000068458	Staff Augumentation in the for	30,233.32	52907	231100	2101	HLS18002	10/26/2018	18
0000691410	02688438	Beacon Hill Staffing Group,LLC	0000068458	Staff Augumentation in the for	36,083.47	52907	231100	2101	HLS18002	10/26/2018	18
0000691410	02732588	Beacon Hill Staffing Group,LLC	0000068458	Staff Augumentation in the for	24,326.80	52907	231100	2101	HLS18002	2/1/2019	19
0000691410	02732592	Beacon Hill Staffing Group,LLC	0000068458	Staff Augumentation in the for	37,054.52	52907	231100	2101	HLS18002	2/1/2019	19
0000691410	02732687	Beacon Hill Staffing Group,LLC	0000068458	Staff Augumentation in the for	15,622.60	52907	231100	2101	HLS18002	2/8/2019	19
0000691410	02741121	Beacon Hill Staffing Group,LLC	0000068458	Staff Augumentation in the for	3,052.51	52907	231100	2101	HLS18002	3/1/2019	19
0000691533	02638918	W.B. Mason Co., Inc.	0000002393	This PO is FOR PAYMENT ONLY -	72.60	53602	231100	2601	HLS16002	6/29/2018	18
0000693708	02662517	W.B. Mason Co., Inc.	0000002393	Mini Binder Clips, 1/4" Capaci	5.67	53602	231100	2601	HLS17002	8/24/2018	18
0000693708	02662517	W.B. Mason Co., Inc.	0000002393	Mini Binder Clips, Steel Wire,	2.88	53602	231100	2601	HLS17002	8/24/2018	18
0000693708	02662517	W.B. Mason Co., Inc.	0000002393	S.F. 1 Standard Economy Chisel	2.10	53602	231100	2601	HLS17002	8/24/2018	18
0000693708	02662517	W.B. Mason Co., Inc.	0000002393	S.F. 13 Heavy-Duty 1/2" Leg St	4.42	53602	231100	2601	HLS17002	8/24/2018	18
0000693708	02662517	W.B. Mason Co., Inc.	0000002393	SharpShooter Heavy-Duty Tacker	2.56	53602	231100	2601	HLS17002	8/24/2018	18
0000693708	02662517	W.B. Mason Co., Inc.	0000002393	TZEFX-231 Flexible Tape, Remov	10.27	53602	231100	2601	HLS17002	8/24/2018	18
0000693708	02662517	W.B. Mason Co., Inc.	0000002393	TZe Standard Adhesive Laminate	12.43	53602	231100	2601	HLS17002	8/24/2018	18
0000693708	02662517	W.B. Mason Co., Inc.	0000002393	TZe Extra-Strength Adhesive La	10.73	53602	231100	2601	HLS17002	8/24/2018	18
0000693708	02662517	W.B. Mason Co., Inc.	0000002393	VISION ELITE Roller Ball Stick	11.37	53602	231100	2601	HLS17002	8/24/2018	18
0000693708	02662517	W.B. Mason Co., Inc.	0000002393	Wite-Out Ecolutions Mini Corre	6.56	53602	231100	2601	HLS17002	8/24/2018	18
0000693708	02662517	W.B. Mason Co., Inc.	0000002393	Power Duster, 10 oz Can	12.25	53602	231100	2601	HLS17002	8/24/2018	18
0000693708	02662517	W.B. Mason Co., Inc.	0000002393	Velocity Ballpoint Retractable	5.23	53602	231100	2601	HLS17002	8/24/2018	18
0000693708	02662517	W.B. Mason Co., Inc.	0000002393	Pop-up 3 x 3 Note Refill, Rio	12.59	53602	231100	2601	HLS17002	8/24/2018	18
0000693708	02662517	W.B. Mason Co., Inc.	0000002393	Mini Cubes, 2 x 2, Canary Yell	6.38	53602	231100	2601	HLS17002	8/24/2018	18
0000693708	02662517	W.B. Mason Co., Inc.	0000002393	G2 Pro Retractable Gel Ink Pen	10.24	53602	231100	2601	HLS17002	8/24/2018	18

PO No.	Voucher	Vendor Name	Vendor Id	Description	Gross Amt	Account	Dept	Class	Project	Pymt Date	CY
0000693708	02662517	W.B. Mason Co., Inc.	0000002393	Folding 18-in-1 All-Purpose St	26.31	53602	231100	2601	HLS17002	8/24/2018	18
0000694039	02662779	W.B. Mason Co., Inc.	0000002393	Shredder Oil - Powershred 12 o	30.75	53602	231100	2601	HLS17002	8/31/2018	18
0000694039	02662779	W.B. Mason Co., Inc.	0000002393	Ink Roller - Calculator, Black	4.74	53602	231100	2601	HLS17002	8/31/2018	18
0000694500	02668305	W.B. Mason Co., Inc.	0000002393	Interoffice Press AND Seal Env	55.70	53602	231100	2601	HLS17002	9/7/2018	18
0000695067	02680975	W.B. Mason Co., Inc.	0000002393	Flat Screen Dry Shammy, 12 1/2	13.28	53602	231100	2601	HLS17002	10/12/2018	18
0000695067	02680975	W.B. Mason Co., Inc.	0000002393	Flat Screen AND Monitor Cleane	14.05	53602	231100	2601	HLS17002	10/12/2018	18
0000695067	02680975	W.B. Mason Co., Inc.	0000002393	Insertable Index Tabs with Pri	2.17	53602	231100	2601	HLS17002	10/12/2018	18
0000695067	02680975	W.B. Mason Co., Inc.	0000002393	Insertable Index Tabs with Pri	2.14	53602	231100	2601	HLS17002	10/12/2018	18
0000695067	02680975	W.B. Mason Co., Inc.	0000002393	Screen Cleaning Wet Wipes, 5.1	11.01	53602	231100	2601	HLS17002	10/12/2018	18
0000695067	02680975	W.B. Mason Co., Inc.	0000002393	Scentiva Disinfecting Wipes, H	5.27	53602	231100	2601	HLS17002	10/12/2018	18
0000695067	02680975	W.B. Mason Co., Inc.	0000002393	2-Step Folding Steel Step Stoo	25.70	53602	231100	2601	HLS17002	10/12/2018	18
0000695067	02680975	W.B. Mason Co., Inc.	0000002393	Power Return Tape Measure, Pla	7.88	53602	231100	2601	HLS17002	10/12/2018	18
0000695067	02680975	W.B. Mason Co., Inc.	0000002393	Super Twin-Tip Permanent Marke	1.67	53602	231100	2601	HLS17002	10/12/2018	18
0000695067	02680975	W.B. Mason Co., Inc.	0000002393	Thermal Paper Rolls, Cash Regi	5.88	53602	231100	2601	HLS17002	10/12/2018	18
0000695248	02678678	P.J. Systems, Inc. DBA	0000004386	HDMI to VGA - Adapter Cable, N	12.00	53602	231100	2601	HLS17002	10/12/2018	18
0000695248	02678678	P.J. Systems, Inc. DBA	0000004386	HDMI to VGA - Adapter Cable w/	12.00	53602	231100	2601	HLS17002	10/12/2018	18
0000695248	02678678	P.J. Systems, Inc. DBA	0000004386	HDMI Cable - 6 Foot	20.00	53602	231100	2601	HLS17002	10/12/2018	18
0000695248	02678678	P.J. Systems, Inc. DBA	0000004386	USB 3.0 to HDMI - Adapter Cabl	50.00	53602	231100	2601	HLS17002	10/12/2018	18
0000695261	02677704	W.B. Hunt Co., Inc.	0000006645	Selfie Stick - Mini, Aluminum	26.00	53602	231100	2101	HLS17002	9/28/2018	18
0000696150	02687592	W.B. Mason Co., Inc.	0000002393	Copy Paper, 92 Brightness, 20	72.60	53602	231100	2601	HLS17002	10/26/2018	18
0000697083	02698999	W.B. Mason Co., Inc.	0000002393	Recycled Bar Harbor Wirebound	9.45	53602	231100	2601	HLS17002	11/23/2018	18
0000697083	02698999	W.B. Mason Co., Inc.	0000002393	Leatherette Zippered Wallet, L	2.57	53602	231100	2601	HLS17002	11/23/2018	18
0000697083	02698999	W.B. Mason Co., Inc.	0000002393	Leatherette Zippered Wallet, L	2.57	53602	231100	2601	HLS17002	11/23/2018	18
0000697083	02698999	W.B. Mason Co., Inc.	0000002393	Latex-Free Mouse Pad, Blue	2.33	53602	231100	2601	HLS17002	11/23/2018	18
0000697083	02698999	W.B. Mason Co., Inc.	0000002393	Paper Clips, Smooth Finish, No	3.36	53602	231100	2601	HLS17002	11/23/2018	18
0000697083	02698999	W.B. Mason Co., Inc.	0000002393	Nonskid Paper Clips, Wire, No.	5.64	53602	231100	2601	HLS17002	11/23/2018	18
0000697083	02698999	W.B. Mason Co., Inc.	0000002393	Monthly Desk/Wall Calendar, 11	7.65	53602	231100	2601	HLS17002	11/23/2018	18
0000697083	02698999	W.B. Mason Co., Inc.	0000002393	Ruled Desk Pad, 22 x 17, 2018-	9.24	53602	231100	2601	HLS17002	11/23/2018	18
0000697083	02698999	W.B. Mason Co., Inc.	0000002393	G2 Pro Retractable Gel Ink Pen	5.12	53602	231100	2601	HLS17002	11/23/2018	18
0000697083	02698999	W.B. Mason Co., Inc.	0000002393	VISION ELITE Roller Ball Stick	3.87	53602	231100	2601	HLS17002	11/23/2018	18
0000697286	02706720	PJ Systems Inc. d/b/a	0000064591	Lightning Cable - 1.5ft, Monop	75.00	53602	231100	2601	HLS17002	12/7/2018	18
0000697286	02706720	PJ Systems Inc. d/b/a	0000064591	Mouse Pad - Gel, Belkin, Item	30.00	53602	231100	2601	HLS17002	12/7/2018	18
0000697286	02706720	PJ Systems Inc. d/b/a	0000064591	Wall Charger - Foldable Plug,	75.00	53602	231100	2601	HLS17002	12/7/2018	18
0000697314	02702189	W.B. Mason Co., Inc.	0000002393	Metallic Permanent Marker, Met	22.80	53602	231100	2101	HLS17002	12/7/2018	18
0000697314	02702189	W.B. Mason Co., Inc.	0000002393	3850 Heavy-Duty Packaging Tape	25.64	53602	231100	2101	HLS17002	12/7/2018	18
0000697314	02702189	W.B. Mason Co., Inc.	0000002393	Economy Ballpoint Stick Oil-Ba	0.94	53602	231100	2101	HLS17002	12/7/2018	18
0000697314	02702189	W.B. Mason Co., Inc.	0000002393	Original Pads in Canary Yellow	3.34	53602	231100	2101	HLS17002	12/7/2018	18
0000698470	02733511	Bay State Envelope	0000000259	BUSINESS CARD, 2X3 1/2 BRIGHT	30.05	52901	231100	2601	HLS17002	2/8/2019	19
0000698470	02733511	Bay State Envelope	0000000259	BUSINESS CARD, 2X3 1/2 BRIGHT	30.05	52901	231100	2601	HLS17002	2/8/2019	19
0000698601	02724932	W.B. Mason Co., Inc.	0000002393	Antistatic Cleaning Wipes, Pre	9.74	53602	231100	2601	HLS17002	1/18/2019	19
0000698601	02724932	W.B. Mason Co., Inc.	0000002393	Disinfecting Wet Wipes, Lemon	6.02	53602	231100	2601	HLS17002	1/18/2019	19
0000698601	02724932	W.B. Mason Co., Inc.	0000002393	Vision Elite Rollerball Stick	22.45	53602	231100	2601	HLS17002	1/18/2019	19
0000698601	02724932	W.B. Mason Co., Inc.	0000002393	Magic Tape Refill, 3/4" x 1000	6.34	53602	231100	2601	HLS17002	1/18/2019	19
0000698601	02724932	W.B. Mason Co., Inc.	0000002393	Wite-Out Ecolutions Mini Corre	3.28	53602	231100	2601	HLS17002	1/18/2019	19
0000698601	02724932	W.B. Mason Co., Inc.	0000002393	Velocity Ballpoint Retractable	5.23	53602	231100	2601	HLS17002	1/18/2019	19
0000698601	02724932	W.B. Mason Co., Inc.	0000002393	Round Stic Grip Xtra Comfort B	2.28	53602	231100	2601	HLS17002	1/18/2019	19
0000698601	02724932	W.B. Mason Co., Inc.	0000002393	Click Dry Erase Markers, Fine	18.07	53602	231100	2601	HLS17002	1/18/2019	19
0000698601	02724932	W.B. Mason Co., Inc.	0000002393	Wirebound Notebook, College Ru	7.98	53602	231100	2601	HLS17002	1/18/2019	19
0000698601	02724932	W.B. Mason Co., Inc.	0000002393	Colored File Folders, 1/3 Cut	22.35	53602	231100	2601	HLS17002	1/18/2019	19
0000698601	02724932	W.B. Mason Co., Inc.	0000002393	File Folders, 1/3 Cut Assorted	6.73	53602	231100	2601	HLS17002	1/18/2019	19
0000698601	02724932	W.B. Mason Co., Inc.	0000002393	File Folders, 1/3 Cut Assorted	5.55	53602	231100	2601	HLS17002	1/18/2019	19
0000698784	02729022	PJ Systems Inc. d/b/a	0000064591	Lightning to USB Cable - Monop	36.00	53602	231100	2601	HLS17002	2/1/2019	19

PO No.	Voucher	Vendor Name	Vendor Id	Description	Gross Amt	Account	Dept	Class	Project	Pymt Date	CY
0000698784	02729022	PJ Systems Inc. d/b/a	0000064591	Wall Charger - Foldable Plug,	30.00	53602	231100	2601	HLS17002	2/1/2019	19
0000698784	02729022	PJ Systems Inc. d/b/a	0000064591	Laptop Case - Case Logic, 15-l	30.00	53602	231100	2601	HLS17002	2/1/2019	19
0000698784	02729022	PJ Systems Inc. d/b/a	0000064591	Wireless Mouse - Logitech M525	25.00	53602	231100	2601	HLS17002	2/1/2019	19
0000698784	02729022	PJ Systems Inc. d/b/a	0000064591	Charger Cable - Android,1ft Mi	8.00	53602	231100	2601	HLS17002	2/1/2019	19
0000698828	02727558	W.B. Mason Co., Inc.	0000002393	Copy Paper, 92 Brightness, 20	72.60	53602	231100	2601	HLS17002	1/25/2019	19
0000699806	02747075	G.A. Blanco & Sons Inc.	0000002878	Printer Toner - Black, 27x, NS	90.00	53602	231100	2601	HLS17002	3/15/2019	19
0000699931	02743795	W.B. Mason Co., Inc.	0000002393	Mesh Stackable Side Load Tray,	22.56	53602	231100	2101	HLS17002	3/8/2019	19
0000699931	02743795	W.B. Mason Co., Inc.	0000002393	Economy Bookends, Nonskid, 5 7	5.89	53602	231100	2101	HLS17002	3/8/2019	19
0000699931	02743795	W.B. Mason Co., Inc.	0000002393	Store 'n' Go USB 2.0 Flash Dri	28.87	53602	231100	2101	HLS17002	3/8/2019	19
0000699931	02743795	W.B. Mason Co., Inc.	0000002393	Original Pads in Canary Yellow	3.34	53602	231100	2101	HLS17002	3/8/2019	19
0000699931	02743795	W.B. Mason Co., Inc.	0000002393	WOW! Retractable Ballpoint Pen	4.25	53602	231100	2101	HLS17002	3/8/2019	19
0000699931	02743795	W.B. Mason Co., Inc.	0000002393	Wirebound Pocket Memo Book, Na	5.86	53602	231100	2101	HLS17002	3/8/2019	19
0000699931	02743795	W.B. Mason Co., Inc.	0000002393	Brite Liner Grip XL Highlighte	2.15	53602	231100	2101	HLS17002	3/8/2019	19
0000700043	02747578	W.B. Mason Co., Inc.	0000002393	QuickNotes Desk/Wall Calendar,	7.08	53602	231100	2601	HLS17002	3/15/2019	19
0000700043	02747578	W.B. Mason Co., Inc.	0000002393	Catalog Envelope, 9 x 12, Whit	19.75	53602	231100	2601	HLS17002	3/15/2019	19
0000700043	02747578	W.B. Mason Co., Inc.	0000002393	Bungee Cord w/Locking Clasp, B	10.06	53602	231100	2601	HLS17002	3/15/2019	19
0000700043	02747578	W.B. Mason Co., Inc.	0000002393	Store 'n' Go USB 2.0 Flash Dri	28.87	53602	231100	2601	HLS17002	3/15/2019	19
0000700043	02747578	W.B. Mason Co., Inc.	0000002393	Pop-up 3 x 3 Note Refill, Marr	7.77	53602	231100	2601	HLS17002	3/15/2019	19
0000700043	02747578	W.B. Mason Co., Inc.	0000002393	File Folders, 1/3 Cut Assorted	5.59	53602	231100	2601	HLS17002	3/15/2019	19
0000700043	02747578	W.B. Mason Co., Inc.	0000002393	Canary Yellow Note Pads, 2 x 2	5.55	53602	231100	2601	HLS17002	3/15/2019	19
0000700043	02747578	W.B. Mason Co., Inc.	0000002393	Pads in Rio de Janeiro Colors,	11.24	53602	231100	2601	HLS17002	3/15/2019	19
0000700403	02753566	Bay State Envelope	0000000259	BUSINESS CARD, 2X3 1/2 BRIGHT	30.05	52901	231100	2101	HLS17002	3/29/2019	19
0000700708	02765714	Standard Modern Co., Inc.	0000034495	500 Business Cards imprinted 1	227.00	52901	231100	2601	HLS17002	4/26/2019	19
0000700717	02757211	W.B. Mason Co., Inc.	0000002393	Shredder Oil - Powershred 12 o	30.75	53602	231100	2601	HLS17002	4/5/2019	19
0000700717	02757211	W.B. Mason Co., Inc.	0000002393	Ink Roller - Calculator, Black	10.44	53602	231100	2601	HLS17002	4/5/2019	19
0000701439	02764178	P.J. Systems,Inc. DBA	0000004386	Repair Service, Labor - Multif	150.00	52701	231100	2601	HLS17002	4/19/2019	19
0000701439	02764178	P.J. Systems,Inc. DBA	0000004386	Repair Service, Parts - Multif	33.99	52701	231100	2601	HLS17002	4/19/2019	19
0000701710	02766347	W.B. Mason Co., Inc.	0000002393	Copy Paper, 92 Brightness, 20	72.60	53602	231100	2601	HLS17002	4/26/2019	19
0000701796	02767106	W.B. Mason Co., Inc.	0000002393	Contrast Stitch Leather Padfo	39.70	53602	231100	2101	HLS17002	5/3/2019	19
0000701796	02767106	W.B. Mason Co., Inc.	0000002393	Regal Leather Business Card H	11.96	53602	231100	2101	HLS17002	5/3/2019	19
0000701796	02767106	W.B. Mason Co., Inc.	0000002393	Gold Fibre Canary Quadrille Pa	7.68	53602	231100	2101	HLS17002	5/3/2019	19
0000701796	02767106	W.B. Mason Co., Inc.	0000002393	Wood Tones Business Card Holde	13.57	53602	231100	2101	HLS17002	5/3/2019	19
0000702197	02772905	W.B. Mason Co., Inc.	0000002393	Dry Erase - White Surface w/ A	402.38	53602	231100	2601	HLS17002	5/24/2019	19
0000702318	02773267	W.B. Mason Co., Inc.	0000002393	Scratch Pads, Unruled, 4 x 6,	25.10	53602	231100	2101	HLS17002	5/17/2019	19
0000702318	02773267	W.B. Mason Co., Inc.	0000002393	Permanent Marker, Fine Point,	9.31	53602	231100	2101	HLS17002	5/17/2019	19
0000702318	02773267	W.B. Mason Co., Inc.	0000002393	Permanent Marker, Fine Point,	11.76	53602	231100	2101	HLS17002	5/17/2019	19
0000702318	02773267	W.B. Mason Co., Inc.	0000002393	Permanent Marker, Fine Point,	9.31	53602	231100	2101	HLS17002	5/17/2019	19
0000702318	02773267	W.B. Mason Co., Inc.	0000002393	Second Nature Recycled Pads, 8	84.74	53602	231100	2101	HLS17002	5/17/2019	19
0000702318	02773267	W.B. Mason Co., Inc.	0000002393	Pads in Rio de Janeiro Colors,	12.18	53602	231100	2101	HLS17002	5/17/2019	19
0000702318	02773267	W.B. Mason Co., Inc.	0000002393	Original Pads in Jaipur Colors	11.80	53602	231100	2101	HLS17002	5/17/2019	19
0000702318	02773267	W.B. Mason Co., Inc.	0000002393	Pads in Marrakesh Colors, 3 x	6.09	53602	231100	2101	HLS17002	5/17/2019	19
0000702318	02773267	W.B. Mason Co., Inc.	0000002393	Canary Yellow Pads, Lined, 4 x	18.96	53602	231100	2101	HLS17002	5/17/2019	19
0000702318	02773267	W.B. Mason Co., Inc.	0000002393	Original Pads in Cape Town Col	15.75	53602	231100	2101	HLS17002	5/17/2019	19
0000702318	02773267	W.B. Mason Co., Inc.	0000002393	InkJoy Gel Pen, Assorted Ink,	43.54	53602	231100	2101	HLS17002	5/17/2019	19
0000702318	02773267	W.B. Mason Co., Inc.	0000002393	Redi-Seal Catalog Envelope, 6	16.60	53602	231100	2101	HLS17002	5/17/2019	19
0000702318	02773267	W.B. Mason Co., Inc.	0000002393	Brite Liner Grip XL Highlighte	4.30	53602	231100	2101	HLS17002	5/17/2019	19
0000702318	02773267	W.B. Mason Co., Inc.	0000002393	Ruled Index Cards, 3 x 5, Whit	0.88	53602	231100	2101	HLS17002	5/17/2019	19
0000702318	02773267	W.B. Mason Co., Inc.	0000002393	Stick Ballpoint Pen, Medium 1m	0.94	53602	231100	2101	HLS17002	5/17/2019	19
0000702318	02773267	W.B. Mason Co., Inc.	0000002393	Wite-Out EZ Correct Correction	3.68	53602	231100	2101	HLS17002	5/17/2019	19
0000702344	02777717	PJ Systems Inc. d/b/a	0000064591	Lightning to USB Charge Cable	144.00	53602	231100	2101	HLS17002	5/31/2019	19
0000702344	02777717	PJ Systems Inc. d/b/a	0000064591	Wall Charger - USB, Foldable P	128.00	53602	231100	2101	HLS17002	5/31/2019	19
0000702344	02777717	PJ Systems Inc. d/b/a	0000064591	Car Charger - Lightning, 24W,	75.00	53602	231100	2101	HLS17002	5/31/2019	19

PO No.	Voucher	Vendor Name	Vendor Id	Description	Gross Amt	Account	Dept	Class	Project	Pymt Date	CY
0000702637	02799472	Beacon Hill Staffing Group,LLC	0000068458	Staff augmentation in the form	11,686.40	52907	231100	2101	HLS18002	7/5/2019	19
0000702637	02799605	Beacon Hill Staffing Group,LLC	0000068458	Staff augmentation in the form	11,430.76	52907	231100	2101	HLS18002	7/5/2019	19
0000702637	02800851	Beacon Hill Staffing Group,LLC	0000068458	Staff augmentation in the form	20,530.17	52907	231100	2101	HLS18002	7/5/2019	19
0000702637	02800868	Beacon Hill Staffing Group,LLC	0000068458	Staff augmentation in the form	13,448.88	52907	231100	2101	HLS18002	7/5/2019	19
0000702637	02803071	Beacon Hill Staffing Group,LLC	0000068458	Staff augmentation in the form	10,444.72	52907	231100	2101	HLS18002	7/12/2019	19
0000702637	02818084	Beacon Hill Staffing Group,LLC	0000068458	Staff augmentation in the form	26,319.90	52907	231100	2101	HLS18002	8/23/2019	19
0000702637	02826974	Beacon Hill Staffing Group,LLC	0000068458	Staff augmentation in the form	11,449.02	52907	231100	2101	HLS18002	9/20/2019	19
0000702637	02829037	Beacon Hill Staffing Group,LLC	0000068458	Staff augmentation in the form	9,631.52	52907	231100	2101	HLS18002	9/27/2019	19
0000702637	02829044	Beacon Hill Staffing Group,LLC	0000068458	Staff augmentation in the form	9,840.22	52907	231100	2101	HLS18002	9/27/2019	19
0000702637	02829108	Beacon Hill Staffing Group,LLC	0000068458	Staff augmentation in the form	16,852.86	52907	231100	2101	HLS18002	9/27/2019	19
0000702637	02841287	Beacon Hill Staffing Group,LLC	0000068458	Staff augmentation in the form	20,041.72	52907	231100	2101	HLS18002	10/25/2019	19
0000702637	02874963	Beacon Hill Staffing Group,LLC	0000068458	Staff augmentation in the form	15,625.83	52907	231100	2101	HLS18002	1/17/2020	20
0000703005	02787669	Bay State Envelope	0000000259	BUSINESS CARD, 2X3 1/2 BRIGHT	30.05	53602	231100	2101	HLS17002	6/7/2019	19
0000703076	02785433	W.B. Mason Co., Inc.	0000002393	Copy Paper, 92 Brightness, 20	72.60	53602	231100	2601	HLS17002	6/7/2019	19
0000703147	02825100	Intrado Enterprise Collaboration Inc	0000047721	Teleconferencing Service - FFY	102.70	52907	231100	2601	HLS18002	9/13/2019	19
0000703147	02825908	Intrado Enterprise Collaboration Inc	0000047721	Teleconferencing Service - FFY	70.74	52907	231100	2601	HLS18002	9/13/2019	19
0000703147	02858712	Intrado Enterprise Collaboration Inc	0000047721	Teleconferencing Service - FFY	94.97	52907	231100	2601	HLS18002	12/6/2019	19
0000703147	02882273	Intrado Enterprise Collaboration Inc	0000047721	Teleconferencing Service - FFY	241.58	52907	231100	2601	HLS18002	2/7/2020	20
0000703147	02884130	Intrado Enterprise Collaboration Inc	0000047721	Teleconferencing Service - FFY	569.00	52907	231100	2601	HLS18002	2/7/2020	20
0000703147	02897997	Intrado Enterprise Collaboration Inc	0000047721	Teleconferencing Service - FFY	54.95	52907	231100	2601	HLS18002	3/20/2020	20
0000703147	02918754	Intrado Enterprise Collaboration Inc	0000047721	Teleconferencing Service - FFY	1,217.53	52907	231100	2601	HLS18002	5/22/2020	20
0000703147	02920249	Intrado Enterprise Collaboration Inc	0000047721	Teleconferencing Service - FFY	2,159.86	52907	231100	2601	HLS18002	5/29/2020	20
0000703155	02786304	W.B. Mason Co., Inc.	0000002393	Pads in Marrakesh Colors, Line	7.59	53602	231100	2601	HLS17002	6/14/2019	19
0000703155	02786304	W.B. Mason Co., Inc.	0000002393	Twin Wire Poly Cover Notebook,	11.39	53602	231100	2601	HLS17002	6/14/2019	19
0000703155	02786304	W.B. Mason Co., Inc.	0000002393	Magic Tape Refill, 3/4" x 1000	6.34	53602	231100	2601	HLS17002	6/14/2019	19
0000703155	02786304	W.B. Mason Co., Inc.	0000002393	Thermal Paper Rolls, Cash Regi	7.30	53602	231100	2601	HLS17002	6/14/2019	19
0000703155	02786304	W.B. Mason Co., Inc.	0000002393	Power Duster, 10 oz Can	14.24	53602	231100	2601	HLS17002	6/14/2019	19
0000703155	02786304	W.B. Mason Co., Inc.	0000002393	Binder Clips, Mini, Black/Silv	2.27	53602	231100	2601	HLS17002	6/14/2019	19
0000703155	02786304	W.B. Mason Co., Inc.	0000002393	2 PT Carbonless rolls, White/W	2.36	53602	231100	2601	HLS17002	6/14/2019	19
0000703155	02786304	W.B. Mason Co., Inc.	0000002393	Mini Binder Clips, Steel Wire,	0.96	53602	231100	2601	HLS17002	6/14/2019	19
0000703155	02786304	W.B. Mason Co., Inc.	0000002393	Store 'n' Go USB 2.0 Flash Dri	31.24	53602	231100	2601	HLS17002	6/14/2019	19
0000703155	02786304	W.B. Mason Co., Inc.	0000002393	3750 Commercial Grade Packagin	4.84	53602	231100	2601	HLS17002	6/14/2019	19
0000703155	02786304	W.B. Mason Co., Inc.	0000002393	Pads in Rio de Janeiro Colors,	11.24	53602	231100	2601	HLS17002	6/14/2019	19
0000703155	02786304	W.B. Mason Co., Inc.	0000002393	Canary Yellow Note Pads, 2 x 2	5.55	53602	231100	2601	HLS17002	6/14/2019	19
0000703155	02786304	W.B. Mason Co., Inc.	0000002393	Mini Cubes, 2 x 2, Canary Yell	6.38	53602	231100	2601	HLS17002	6/14/2019	19
0000703155	02786304	W.B. Mason Co., Inc.	0000002393	Original Lined Notes, 4 x 4, C	4.53	53602	231100	2601	HLS17002	6/14/2019	19
0000703155	02786304	W.B. Mason Co., Inc.	0000002393	File Folders, 1/3 Cut Assorted	11.01	53602	231100	2601	HLS17002	6/14/2019	19
0000703234	02840158	Federal Express Corporation	0000001027	Courier & Parcel service.	24.95	52911	231100	2601	HLS18002	10/25/2019	19
0000703234	02863862	Federal Express Corporation	0000001027	Courier & Parcel service.	108.07	52911	231100	2601	HLS18002	12/20/2019	19
0000703234	02873956	Federal Express Corporation	0000001027	Courier & Parcel service.	30.04	52911	231100	2601	HLS18002	1/17/2020	20
0000703234	02873957	Federal Express Corporation	0000001027	Courier & Parcel service.	74.66	52911	231100	2601	HLS18002	1/17/2020	20
0000703234	02887311	Federal Express Corporation	0000001027	Courier & Parcel service.	23.76	52911	231100	2601	HLS18002	2/21/2020	20
0000703234	02918221	Federal Express Corporation	0000001027	Courier & Parcel service.	85.07	52911	231100	2601	HLS18002	5/22/2020	20
0000703364	02799470	National Homeland Security Association	0000085447	Registration Fee - Training &	625.00	52804	231100	2101	HLS17002	7/5/2019	19
0000703364	02802340	National Homeland Security Association	0000085447	Registration Fee - Deputy Dire	625.00	52804	231100	2101	HLS17002	7/12/2019	19
0000703364	02803072	National Homeland Security Association	0000085447	Registration Fee - Emergency M	625.00	52804	231100	2101	HLS17002	7/12/2019	19
0000703364	02805810	National Homeland Security Association	0000085447	Registration Fee - Regional PI	625.00	52804	231100	2101	HLS17002	7/19/2019	19
0000703737	02809973	W.B. Mason Co., Inc.	0000002393	Sit-Stand Desk - Alera Adaptiv	137.99	55601	231100	2101	HLS18002	8/16/2019	19
0000703743	02797229	G.A. Blanco & Sons Inc.	0000002878	Black Toner - Lexmark CS410DN,	160.00	53602	231100	2601	HLS17002	7/5/2019	19
0000703743	02797229	G.A. Blanco & Sons Inc.	0000002878	Cyan Toner - Lexmark CS410DN,	115.00	53602	231100	2601	HLS17002	7/5/2019	19
0000703743	02797229	G.A. Blanco & Sons Inc.	0000002878	Magenta Toner - Lexmark CS410D	115.00	53602	231100	2601	HLS17002	7/5/2019	19
0000703743	02797229	G.A. Blanco & Sons Inc.	0000002878	Yellow Toner - Lexmark CS410DN	115.00	53602	231100	2601	HLS17002	7/5/2019	19

PO No.	Voucher	Vendor Name	Vendor Id	Description	Gross Amt	Account	Dept	Class	Project	Pymt Date	CY
0000704225	02823589	W.B. Mason Co., Inc.	0000002393	Table - Reversible Laminate To	74.90	55601	231100	2601	HLS18002	9/6/2019	19
0000704246	02804036	Bay State Envelope	0000000259	BUSINESS CARD, 2X3 1/2 BRIGHT	30.05	52901	231100	2601	HLS18002	7/26/2019	19
0000704256	02802335	Travel Evolution Inc.	0000058613	EM Planner, Kearney - Travel A	518.40	52802	231100	2101	HLS17002	7/12/2019	19
0000704294	02858743	Environmental Systems Research Institute	0000014856	Registration Fee, ESRI User Co	1,595.00	52804	231100	2101	HLS18002	12/6/2019	19
0000704294	02858743	Environmental Systems Research Institute	0000014856	Course/Seminar Fee, Hands-On I	495.00	52804	231100	2101	HLS18002	12/6/2019	19
0000704315	02815883	Travel Evolution Inc.	0000058613	Travel Agent Service - Airfare	524.21	52802	231100	2101	HLS18002	8/23/2019	19
0000704629	02804404	W.B. Mason Co., Inc.	0000002393	Economical File Jackets with T	26.72	53602	231100	2101	HLS18002	7/26/2019	19
0000704629	02804404	W.B. Mason Co., Inc.	0000002393	Manila File Jackets, Letter, 1	29.96	53602	231100	2101	HLS18002	7/26/2019	19
0000704629	02804404	W.B. Mason Co., Inc.	0000002393	Original Pads in Jaipur Colors	5.90	53602	231100	2101	HLS18002	7/26/2019	19
0000704629	02804404	W.B. Mason Co., Inc.	0000002393	Recycled Notes in Bora Bora Co	6.54	53602	231100	2101	HLS18002	7/26/2019	19
0000704629	02804404	W.B. Mason Co., Inc.	0000002393	Ruled Index Cards, 3 x 5, Whit	0.88	53602	231100	2101	HLS18002	7/26/2019	19
0000705638	02813222	PJ Systems Inc. d/b/a	0000064591	EarPods w/ Lightning Connector	30.00	53602	231100	2101	HLS18002	8/16/2019	19
0000705640	02813892	PJ Systems Inc. d/b/a	0000064591	Lightning to USB Cable - Monop	54.00	53602	231100	2601	HLS18002	8/16/2019	19
0000705640	02813892	PJ Systems Inc. d/b/a	0000064591	Car Charger - Lightning, Power	72.00	53602	231100	2601	HLS18002	8/16/2019	19
0000705640	02813892	PJ Systems Inc. d/b/a	0000064591	Wall Charger - USB, Foldable P	54.00	53602	231100	2601	HLS18002	8/16/2019	19
0000705640	02813892	PJ Systems Inc. d/b/a	0000064591	iPhone Charger - Lightning Cab	15.00	53602	231100	2601	HLS18002	8/16/2019	19
0000705911	02830811	W.B. Mason Co., Inc.	0000002393	Performance Oil - 12 oz. Bottl	69.16	53602	231100	2601	HLS18002	9/27/2019	19
0000706173	02818907	PJ Systems Inc. d/b/a	0000064591	Lightning to USB Charge Cable	36.00	53602	231100	2101	HLS18002	8/30/2019	19
0000706173	02818907	PJ Systems Inc. d/b/a	0000064591	iPhone Charger - 3ft, Lightnin	30.00	53602	231100	2101	HLS18002	8/30/2019	19
0000706173	02818907	PJ Systems Inc. d/b/a	0000064591	Phone/GPS Mount - Suction Cup,	20.00	53602	231100	2101	HLS18002	8/30/2019	19
0000706665	02821676	Bay State Envelope	0000000259	BUSINESS CARD, 2X3 1/2 BRIGHT	60.10	52901	231100	2101	HLS18002	9/6/2019	19
0000706681	02821496	W.B. Mason Co., Inc.	0000002393	Dry Erase Cloth, Black, 12 x 1	8.72	53602	231100	2601	HLS18002	9/13/2019	19
0000706681	02821496	W.B. Mason Co., Inc.	0000002393	Magic Tape Refill, 3/4" x 1000	2.13	53602	231100	2601	HLS18002	9/13/2019	19
0000706681	02821496	W.B. Mason Co., Inc.	0000002393	Value Desktop Tape Dispenser,	4.43	53602	231100	2601	HLS18002	9/13/2019	19
0000706681	02821496	W.B. Mason Co., Inc.	0000002393	Commercial Full Strip Desk Sta	13.64	53602	231100	2601	HLS18002	9/13/2019	19
0000706681	02821496	W.B. Mason Co., Inc.	0000002393	ExtraMark Tape Measure, 1" x 3	10.34	53602	231100	2601	HLS18002	9/13/2019	19
0000706681	02821496	W.B. Mason Co., Inc.	0000002393	Wite-Out EZ Correct Correction	1.84	53602	231100	2601	HLS18002	9/13/2019	19
0000706681	02821496	W.B. Mason Co., Inc.	0000002393	Wite-Out Ecolutions Mini Corre	3.28	53602	231100	2601	HLS18002	9/13/2019	19
0000706681	02821496	W.B. Mason Co., Inc.	0000002393	Store 'n' Go USB 2.0 Flash Dri	31.81	53602	231100	2601	HLS18002	9/13/2019	19
0000706681	02821496	W.B. Mason Co., Inc.	0000002393	Magnetic Clip Dispenser, Two C	2.05	53602	231100	2601	HLS18002	9/13/2019	19
0000706681	02821496	W.B. Mason Co., Inc.	0000002393	TZe Standard Adhesive Laminate	9.29	53602	231100	2601	HLS18002	9/13/2019	19
0000706681	02821496	W.B. Mason Co., Inc.	0000002393	Hanging File Folders, Untabbed	25.35	53602	231100	2601	HLS18002	9/13/2019	19
0000706681	02821496	W.B. Mason Co., Inc.	0000002393	Sustainable Office Stackable D	19.32	53602	231100	2601	HLS18002	9/13/2019	19
0000706681	02821496	W.B. Mason Co., Inc.	0000002393	Bond Rolls for Cash Registers,	1.11	53602	231100	2601	HLS18002	9/13/2019	19
0000706681	02821496	W.B. Mason Co., Inc.	0000002393	2 PT Carbonless rolls, White/W	2.46	53602	231100	2601	HLS18002	9/13/2019	19
0000706681	02821496	W.B. Mason Co., Inc.	0000002393	Thermal Paper Rolls, Cash Regi	7.59	53602	231100	2601	HLS18002	9/13/2019	19
0000706877	02920254	Office Furniture Distributors of N.E	0000000211	Tack & Write Board - 23 1/2 x	30.00	53602	231100	2101	HLS18002	5/29/2020	20
0000706877	02920254	Office Furniture Distributors of N.E	0000000211	Cubicle Hangers - Adjustable,	5.00	53602	231100	2101	HLS18002	5/29/2020	20
0000706877	02920254	Office Furniture Distributors of N.E	0000000211	Printing Calculator - 1205-4 P	33.00	53602	231100	2101	HLS18002	5/29/2020	20
0000706877	02920292	Office Furniture Distributors of N.E	0000000211	Printing Calculator - P23-DHV-	45.00	53602	231100	2101	HLS18002	5/29/2020	20
0000706879	02830750	Office Furniture Distributors of N.E	0000000211	Shredder - Powershred, 99Ci, J	358.00	53602	231100	2601	HLS18002	9/27/2019	19
0000706922	02826532	Bay State Envelope	0000000259	BUSINESS CARD, 2X3 1/2 BRIGHT	90.15	52901	231100	2101	HLS18002	9/27/2019	19
0000707601	02833767	PJ Systems Inc. d/b/a	0000064591	Mouse - Wireless Trackball, 6-	45.00	53602	231100	2601	HLS18002	10/18/2019	19
0000707601	02833767	PJ Systems Inc. d/b/a	0000064591	AC ADAPTER - Power Supply Cord	30.00	53602	231100	2601	HLS18002	10/18/2019	19
0000707876	02875079	Beacon Hill Staffing Group,LLC	0000068458	Staff augmentation in the form	3,092.93	52907	231100	2101	HLS19002	1/17/2020	20
0000707876	02879839	Beacon Hill Staffing Group,LLC	0000068458	Staff augmentation in the form	21,784.81	52907	231100	2101	HLS19002	1/31/2020	20
0000707876	02887939	Beacon Hill Staffing Group,LLC	0000068458	Staff augmentation in the form	23,160.12	52907	231100	2101	HLS19002	2/21/2020	20
0000707876	02887940	Beacon Hill Staffing Group,LLC	0000068458	Staff augmentation in the form	19,515.18	52907	231100	2101	HLS19002	2/21/2020	20
0000707876	02897173	Beacon Hill Staffing Group,LLC	0000068458	Staff augmentation in the form	19,794.67	52907	231100	2101	HLS19002	3/13/2020	20
0000707876	02912510	Beacon Hill Staffing Group,LLC	0000068458	Staff augmentation in the form	13,224.40	52907	231100	2101	HLS19002	5/1/2020	20
0000707876	02922859	Beacon Hill Staffing Group,LLC	0000068458	Staff augmentation in the form	12,842.00	52907	231100	2101	HLS19002	6/5/2020	20
0000708090	02836051	PJ Systems Inc. d/b/a	0000064591	Headset Mic - Headphones w/ M	60.00	53602	231100	2101	HLS18002	10/18/2019	19

PO No.	Voucher	Vendor Name	Vendor Id	Description	Gross Amt	Account	Dept	Class	Project	Pymt Date	CY
0000708090	02836051	PJ Systems Inc. d/b/a	0000064591	Keyboard - Desktop, Wired, USB	20.00	53602	231100	2101	HLS18002	10/18/2019	19
0000708429	02838131	W.B. Mason Co., Inc.	0000002393	Mesh Pencil Cup Organizer, Fou	10.79	53602	231100	2601	HLS18002	11/8/2019	19
0000708429	02838131	W.B. Mason Co., Inc.	0000002393	Wood Ruler with Single Metal E	0.87	53602	231100	2601	HLS18002	11/8/2019	19
0000708429	02838131	W.B. Mason Co., Inc.	0000002393	Magnetic Clip Dispenser, Two C	2.05	53602	231100	2601	HLS18002	11/8/2019	19
0000708429	02838131	W.B. Mason Co., Inc.	0000002393	Recycled Plastic Side Load Des	4.24	53602	231100	2601	HLS18002	11/8/2019	19
0000708429	02838131	W.B. Mason Co., Inc.	0000002393	Wire Desk Tray Organizer, Wire	4.10	53602	231100	2601	HLS18002	11/8/2019	19
0000708429	02838131	W.B. Mason Co., Inc.	0000002393	Ruled Index Cards, 3 x 5, Whit	1.76	53602	231100	2601	HLS18002	11/8/2019	19
0000708429	02838131	W.B. Mason Co., Inc.	0000002393	Value Line Stainless Steel She	1.98	53602	231100	2601	HLS18002	11/8/2019	19
0000708429	02838131	W.B. Mason Co., Inc.	0000002393	Midnight Black Collection Penc	29.91	53602	231100	2601	HLS18002	11/8/2019	19
0000708429	02838131	W.B. Mason Co., Inc.	0000002393	Original Pop-up Refill, Altern	14.26	53602	231100	2601	HLS18002	11/8/2019	19
0000708429	02838131	W.B. Mason Co., Inc.	0000002393	Distinctions Business Card Hol	12.15	53602	231100	2601	HLS18002	11/8/2019	19
0000708429	02838131	W.B. Mason Co., Inc.	0000002393	G2 Premium Retractable Gel Ink	22.14	53602	231100	2601	HLS18002	11/8/2019	19
0000708429	02838131	W.B. Mason Co., Inc.	0000002393	Vienna Weekly/Monthly Appointm	12.27	53602	231100	2601	HLS18002	11/8/2019	19
0000708982	02848848	Travel Evolution Inc.	000058613	Woodberry - Travel Agent Servi	769.81	52802	231100	2601	HLS18002	11/8/2019	19
0000709390	02851400	W.B. Mason Co., Inc.	0000002393	Tack & Write Board - 23 1/2 x	37.56	53602	231100	2601	HLS18002	11/22/2019	19
0000709390	02851400	W.B. Mason Co., Inc.	0000002393	Dry Erase Eraser - Soft Pile,	5.29	53602	231100	2601	HLS18002	11/22/2019	19
0000709390	02851400	W.B. Mason Co., Inc.	0000002393	Calculator - Printing, Two-Col	79.19	53602	231100	2601	HLS18002	11/22/2019	19
0000709390	02851400	W.B. Mason Co., Inc.	0000002393	Storage Dish - Jumbo Mesh, Bla	6.29	53602	231100	2601	HLS18002	11/22/2019	19
0000709422	02858723	PJ Systems Inc. d/b/a	0000064591	Mouse Pad - Memory Foam w/ Wri	54.00	53602	231100	2101	HLS18002	12/6/2019	19
0000709422	02858723	PJ Systems Inc. d/b/a	0000064591	External Hard Drive - 4TB, Por	120.00	53602	231100	2101	HLS18002	12/6/2019	19
0000709422	02858723	PJ Systems Inc. d/b/a	0000064591	USB Flash Drive - 32GB, 3.0, S	12.00	53602	231100	2101	HLS18002	12/6/2019	19
0000709749	02866345	International Assoc. of Emergency Manage	0000093683	Registration Fee - DeSimone, E	842.00	52920	231100	2601	HLS19002	12/20/2019	19
0000709749	02920242	International Assoc. of Emergency Manage	0000093683	Registration Fee - Anderson, N	842.00	52920	231100	2601	HLS19002	5/29/2020	20
0000709749	02920288	International Assoc. of Emergency Manage	0000093683	Registration Fee - Woodberry,	842.00	52920	231100	2601	HLS19002	5/29/2020	20
0000709826	02857359	W.B. Mason Co., Inc.	0000002393	Recycled Bar Harbor Wirebound	9.45	53602	231100	2101	HLS18002	12/13/2019	19
0000709826	02857359	W.B. Mason Co., Inc.	0000002393	Monthly Planner, 7 7/8 x 11 7/	4.27	53602	231100	2101	HLS18002	12/13/2019	19
0000709826	02857359	W.B. Mason Co., Inc.	0000002393	Ecotones Desk Pad, 25-Sheet Pa	9.74	53602	231100	2101	HLS18002	12/13/2019	19
0000709826	02857359	W.B. Mason Co., Inc.	0000002393	Store 'n' Go USB 2.0 Flash Dri	31.81	53602	231100	2101	HLS18002	12/13/2019	19
0000709826	02857359	W.B. Mason Co., Inc.	0000002393	Durable Full Strip Desk Staple	18.96	53602	231100	2101	HLS18002	12/13/2019	19
0000709826	02857359	W.B. Mason Co., Inc.	0000002393	747 Business Full Strip Desk S	19.83	53602	231100	2101	HLS18002	12/13/2019	19
0000709826	02857359	W.B. Mason Co., Inc.	0000002393	Performance Scissors, 8 in. Le	10.26	53602	231100	2101	HLS18002	12/13/2019	19
0000709827	02857491	W.B. Mason Co., Inc.	0000002393	Soft Feel Ballpoint Retractable	6.53	53602	231100	2601	HLS18002	12/6/2019	19
0000709827	02857491	W.B. Mason Co., Inc.	0000002393	Velocity Ballpoint Retractable	10.46	53602	231100	2601	HLS18002	12/6/2019	19
0000709827	02857491	W.B. Mason Co., Inc.	0000002393	Canary Yellow Pads, Lined, 4 x	9.48	53602	231100	2601	HLS18002	12/6/2019	19
0000709827	02857491	W.B. Mason Co., Inc.	0000002393	Original Pads in Cape Town Col	15.24	53602	231100	2601	HLS18002	12/6/2019	19
0000709827	02857491	W.B. Mason Co., Inc.	0000002393	Original Pads in Jaipur Colors	16.84	53602	231100	2601	HLS18002	12/6/2019	19
0000709827	02857491	W.B. Mason Co., Inc.	0000002393	S.F. 1 Standard Economy Chisel	2.10	53602	231100	2601	HLS18002	12/6/2019	19
0000709827	02857491	W.B. Mason Co., Inc.	0000002393	Deluxe Heavy-Duty Stapler, 160	15.95	53602	231100	2601	HLS18002	12/6/2019	19
0000709827	02857491	W.B. Mason Co., Inc.	0000002393	Thermal Paper Rolls, Cash Regi	7.59	53602	231100	2601	HLS18002	12/6/2019	19
0000709827	02857491	W.B. Mason Co., Inc.	0000002393	Bond Rolls for Cash Registers,	1.11	53602	231100	2601	HLS18002	12/6/2019	19
0000709827	02857491	W.B. Mason Co., Inc.	0000002393	Trend Wirebound Notebook, Coll	5.80	53602	231100	2601	HLS18002	12/6/2019	19
0000709827	02857491	W.B. Mason Co., Inc.	0000002393	Top Tab Manila File Folders, 1	5.59	53602	231100	2601	HLS18002	12/6/2019	19
0000709827	02857491	W.B. Mason Co., Inc.	0000002393	Store 'n' Go USB 2.0 Flash Dri	31.81	53602	231100	2601	HLS18002	12/6/2019	19
0000709827	02859307	W.B. Mason Co., Inc.	0000002393	Standard Diary Recycled Daily	8.33	53602	231100	2601	HLS18002	12/20/2019	19
0000710475	02863622	W.B. Mason Co., Inc.	0000002393	Premium Copy Paper, 92 Bright,	76.29	53602	231100	2601	HLS18002	12/20/2019	19
0000710475	02863622	W.B. Mason Co., Inc.	0000002393	Fabric Panel Wall Clips, Stand	4.87	53602	231100	2601	HLS18002	12/20/2019	19
0000710475	02863622	W.B. Mason Co., Inc.	0000002393	Fabric Panel Wall Clips, Jumbo	5.74	53602	231100	2601	HLS18002	12/20/2019	19
0000710475	02863622	W.B. Mason Co., Inc.	0000002393	Wite-Out Ecolutions Mini Corre	3.28	53602	231100	2601	HLS18002	12/20/2019	19
0000710475	02863622	W.B. Mason Co., Inc.	0000002393	Wite-Out EZ Correct Correction	1.84	53602	231100	2601	HLS18002	12/20/2019	19
0000710475	02863622	W.B. Mason Co., Inc.	0000002393	DryLine Grip Correction Tape,	4.49	53602	231100	2601	HLS18002	12/20/2019	19
0000710564	02866042	W.B. Mason Co., Inc.	0000002393	Performance Oil - 12 oz. Bottl	86.45	53602	231100	2601	HLS18002	12/27/2019	19
0000710718	02873943	Travel Evolution Inc.	000058613	Woodberry - Travel Agent Servi	521.07	52802	231100	2601	HLS19002	1/17/2020	20

PO No.	Voucher	Vendor Name	Vendor Id	Description	Gross Amt	Account	Dept	Class	Project	Pymt Date	CY
0000711143	02920346	Presidio Networked Solutions LLC	0000090141	Power Transformer - 7900 IP Ph	64.96	55911	231100	2601	HLS18002	5/29/2020	20
0000711143	02920346	Presidio Networked Solutions LLC	0000090141	Power Cord - North America, It	11.60	55911	231100	2601	HLS18002	5/29/2020	20
0000711786	02884169	Travel Evolution Inc.	0000058613	Woodberry - Travel Agent Servi	766.27	52802	231100	2601	HLS19002	2/7/2020	20
0000712134	02884375	W.B. Mason Co., Inc.	0000002393	Disposable Compressed Gas Dust	27.14	53602	231100	2601	HLS18002	2/14/2020	20
0000712134	02884375	W.B. Mason Co., Inc.	0000002393	Perfect Data EcoDusterII, 17 o	19.94	53602	231100	2601	HLS18002	2/14/2020	20
0000712134	02884375	W.B. Mason Co., Inc.	0000002393	Pop-up Notes Refill, Lined, 4	7.28	53602	231100	2601	HLS18002	2/14/2020	20
0000712134	02884375	W.B. Mason Co., Inc.	0000002393	Perforated Edge Writing Pad, L	6.88	53602	231100	2601	HLS18002	2/14/2020	20
0000712134	02884375	W.B. Mason Co., Inc.	0000002393	Accent Retractable Highlighter	6.29	53602	231100	2601	HLS18002	2/14/2020	20
0000712134	02884375	W.B. Mason Co., Inc.	0000002393	Disinfecting Wipes, Crisp Lemo	4.56	53602	231100	2601	HLS18002	2/14/2020	20
0000712134	02884375	W.B. Mason Co., Inc.	0000002393	Rubber 08994 SuperSize Bands,	4.74	53602	231100	2601	HLS18002	2/14/2020	20
0000712134	02884375	W.B. Mason Co., Inc.	0000002393	Big Bands Rubber Bands, 7 x 1/	4.07	53602	231100	2601	HLS18002	2/14/2020	20
0000712134	02884375	W.B. Mason Co., Inc.	0000002393	Dust-Off Disposable Compressed	21.08	53602	231100	2601	HLS18002	2/14/2020	20
0000712134	02884375	W.B. Mason Co., Inc.	0000002393	Wite-Out EZ Correct Correction	1.95	53602	231100	2601	HLS18002	2/14/2020	20
0000712134	02884375	W.B. Mason Co., Inc.	0000002393	Gelocity Roller Ball Retractable	6.73	53602	231100	2601	HLS18002	2/14/2020	20
0000712312	02886717	W.B. Mason Co., Inc.	0000002393	Shredder Oil - Performance, 12	39.30	53602	231100	2601	HLS18002	2/21/2020	20
0000712851	02920245	W.B. Mason Co., Inc.	0000002393	Block Format Weekly Appointment	3.24	53602	231100	2101	HLS18002	5/29/2020	20
0000712851	02920245	W.B. Mason Co., Inc.	0000002393	Custom Self-Inking Message Sta	26.46	53602	231100	2101	HLS18002	5/29/2020	20
0000712851	02920245	W.B. Mason Co., Inc.	0000002393	Refill for G2 Gel, Dr. Grip Ge	1.09	53602	231100	2101	HLS18002	5/29/2020	20
0000712851	02920245	W.B. Mason Co., Inc.	0000002393	G2 Premium Retractable Gel Ink	10.92	53602	231100	2101	HLS18002	5/29/2020	20
0000712851	02920245	W.B. Mason Co., Inc.	0000002393	G2 Pro Retractable Gel Ink Pen	17.07	53602	231100	2101	HLS18002	5/29/2020	20
0000713391	02902036	PJ Systems Inc. d/b/a	0000064591	HDMI Cable - 6ft C2G High Spee	30.00	53602	231100	2601	HLS18002	4/3/2020	20
0000713391	02902036	PJ Systems Inc. d/b/a	0000064591	Adapter - Generic Displayport	25.00	53602	231100	2601	HLS18002	4/3/2020	20
0000713391	02902036	PJ Systems Inc. d/b/a	0000064591	Mouse - USB Logitech Opt	15.00	53602	231100	2601	HLS18002	4/3/2020	20
0000713391	02902036	PJ Systems Inc. d/b/a	0000064591	Mouse - Wired, Logitech M330 S	30.00	53602	231100	2601	HLS18002	4/3/2020	20
0000713391	02902036	PJ Systems Inc. d/b/a	0000064591	Power Supply Adapter Cord - fo	35.00	53602	231100	2601	HLS18002	4/3/2020	20
0000715924	02923627	W.B. Mason Co., Inc.	0000002393	Pads in Rio de Janeiro Colors,	10.82	53602	231100	2101	HLS18002	6/12/2020	20
0000715924	02923627	W.B. Mason Co., Inc.	0000002393	Store 'n' Go USB 2.0 Flash Dri	27.53	53602	231100	2101	HLS18002	6/12/2020	20
0000715924	02923627	W.B. Mason Co., Inc.	0000002393	G2 Premium Retractable Gel Ink	10.92	53602	231100	2101	HLS18002	6/12/2020	20
0000715924	02924903	W.B. Mason Co., Inc.	0000002393	Low Odor Dry Erase Marker, Chi	6.94	53602	231100	2101	HLS18002	6/12/2020	20
0000715925	02923326	W.B. Mason Co., Inc.	0000002393	Premium Copy Paper, 92 Bright,	76.29	53602	231100	2601	HLS18002	6/12/2020	20
	02419659	Fielding, Rene	0000080821		327.27	52804	231100	2101	HLS16002	2/3/2017	17
	02419659	Fielding, Rene	0000080821		536.20	52802	231100	2101	HLS16002	2/3/2017	17
	02419659	Fielding, Rene	0000080821		40.10	52801	231100	2101	HLS16002	2/3/2017	17
	02445680	Fielding, Rene	0000080821		670.32	52804	231100	2101	HLS16002	4/7/2017	17
	02445680	Fielding, Rene	0000080821		50.00	52802	231100	2101	HLS16002	4/7/2017	17
	02445680	Fielding, Rene	0000080821		90.10	52801	231100	2101	HLS16002	4/7/2017	17
	02473084	Coakley, Christopher	0000082009		436.36	52804	231100	2101	HLS16002	6/9/2017	17
	02473084	Coakley, Christopher	0000082009		81.03	52801	231100	2101	HLS16002	6/9/2017	17
	02492563	Miller, Eamon	0000080579	Hotel Minnesota 6/5/17-6/9/17	653.20	52804	231100	2101	HLS16002	7/14/2017	17
	02492563	Miller, Eamon	0000080579	Taxi	40.45	52801	231100	2101	HLS16002	7/14/2017	17
	02503251	Coakley, Christopher	0000082009	Travel/Hotel	670.32	52804	231100	2101	HLS16002	8/11/2017	17
	02545398	Fielding, Rene	0000080821		795.57	52804	231100	2101	HLS17002	11/24/2017	17
	02545398	Fielding, Rene	0000080821		551.40	52802	231100	2101	HLS17002	11/24/2017	17
	02545398	Fielding, Rene	0000080821		188.40	52801	231100	2101	HLS17002	11/24/2017	17
	02588036	Woodberry, Alicia	0000085451		50.00	52802	231100	2101	HLS17002	3/9/2018	18
	02588840	Travel Evolution Inc.	0000058613		346.40	28304	231100	2101	HLS16002	3/16/2018	18
	02597320	Miller, Eamon	0000080579		120.28	52801	231100	2101	HLS17002	3/30/2018	18
	02597320	Miller, Eamon	0000080579		626.76	52804	231100	2101	HLS17002	3/30/2018	18
	02642925	Costello, Ian	0000088851		59.40	52802	231100	2101	HLS16002	7/6/2018	18
	02669732	Plowman, Sarah	0000085472		200.00	52804	231100	2101	HLS17002	9/14/2018	18
	02694355	Anderson, Nancy	0000077458		10.00	52801	231100	2101	HLS17002	11/9/2018	18
	02694355	Anderson, Nancy	0000077458		232.00	52802	231100	2101	HLS17002	11/9/2018	18

PO No.	Voucher	Vendor Name	Vendor Id	Description	Gross Amt	Account	Dept	Class	Project	Pymt Date	CY
	02694355	Anderson, Nancy	0000077458		1,335.92	52804	231100	2101	HLS17002	11/9/2018	18
	02762757	Plowman, Sarah	0000085472		595.00	52804	231100	2101	HLS17002	4/19/2019	19
	02770750	Plowman, Sarah	0000085472		595.00	52804	231100	2101	HLS17002	5/3/2019	19
	02796890	Kearney, Matthew	0000091608		222.36	52804	231100	2101	HLS17002	6/28/2019	19
	02796890	Kearney, Matthew	0000091608		66.15	52803	231100	2101	HLS17002	6/28/2019	19
	02799975	Kearney, Matthew	0000091608		529.05	52804	231100	2101	HLS17002	7/5/2019	19
	02799975	Kearney, Matthew	0000091608		106.61	52801	231100	2101	HLS17002	7/5/2019	19
	02799976	Woodberry, Alicia	0000085451		529.05	52804	231100	2101	HLS17002	7/5/2019	19
	02799976	Woodberry, Alicia	0000085451		93.53	52801	231100	2101	HLS17002	7/5/2019	19
	02800174	Anderson, Nancy	0000077458		58.01	52801	231100	2101	HLS17002	7/5/2019	19
	02800174	Anderson, Nancy	0000077458		674.30	52802	231100	2101	HLS17002	7/5/2019	19
	02800174	Anderson, Nancy	0000077458		5.18	52803	231100	2101	HLS17002	7/5/2019	19
	02800174	Anderson, Nancy	0000077458		423.24	52804	231100	2101	HLS17002	7/5/2019	19
	02800895	Mulkerrin, Martin	0000091597		528.58	52802	231100	2101	HLS17002	7/5/2019	19
	02800895	Mulkerrin, Martin	0000091597		423.24	52804	231100	2101	HLS17002	7/5/2019	19
	02800895	Mulkerrin, Martin	0000091597		38.40	52801	231100	2101	HLS17002	7/5/2019	19
	02816045	Myers, Daniel	0000091609		1,929.40	52804	231100	2101	HLS18002	8/23/2019	19
	02816045	Myers, Daniel	0000091609		60.00	52802	231100	2101	HLS18002	8/23/2019	19
	02816045	Myers, Daniel	0000091609		84.52	52801	231100	2101	HLS18002	8/23/2019	19
	02589163	Jones,Brenda	0000063424		96.93	53909	231100	2316	HLS16002	3/16/2018	18
	02650916	Woodberry, Alicia	0000085451		152.98	52801	231100	2403	HLS17002	7/27/2018	18
	02650916	Woodberry, Alicia	0000085451		50.00	52802	231100	2403	HLS17002	7/27/2018	18
	02650916	Woodberry, Alicia	0000085451		1,337.10	52804	231100	2403	HLS17002	7/27/2018	18
	02666003	Jones,Brenda	0000063424		66.76	52801	231100	2403	HLS17002	8/24/2018	18
	02666003	Jones,Brenda	0000063424		50.00	52802	231100	2403	HLS17002	8/24/2018	18
	02666003	Jones,Brenda	0000063424		1,207.38	52804	231100	2403	HLS17002	8/24/2018	18
	02722837	Jones,Brenda	0000063424		200.00	52804	231100	2403	HLS17002	1/11/2019	19
	02722916	Jones,Brenda	0000063424		200.00	52804	231100	2403	HLS17002	1/11/2019	19
	02728349	Jones,Brenda	0000063424		200.00	52804	231100	2403	HLS17002	1/25/2019	19
	02809056	Eig, Sarah	0000080578		351.61	52802	231100	2403	HLS17002	7/26/2019	19
	02809056	Eig, Sarah	0000080578		14.72	52803	231100	2403	HLS17002	7/26/2019	19
	02809056	Eig, Sarah	0000080578		1,028.44	52804	231100	2403	HLS17002	7/26/2019	19
	02786434	Myers, Daniel	0000091609		99.45	52801	231100	2411	HLS17002	6/7/2019	19
	02786434	Myers, Daniel	0000091609		481.95	52802	231100	2411	HLS17002	6/7/2019	19
	02786434	Myers, Daniel	0000091609		938.35	52804	231100	2411	HLS17002	6/7/2019	19
	02478792	Plowman, Sarah	0000085472		365.13	52804	231100	2601	HLS16002	6/23/2017	17
	02480720	Woodberry, Alicia	0000085451		365.13	52804	231100	2601	HLS16002	6/30/2017	17
	02483805	Anderson, Nancy	0000077458		365.13	52804	231100	2601	HLS16002	6/30/2017	17
	02483805	Anderson, Nancy	0000077458		54.80	52801	231100	2601	HLS16002	6/30/2017	17
	02597533	Fielding, Rene	0000080821		835.68	52804	231100	2601	HLS17002	3/30/2018	18
	02597533	Fielding, Rene	0000080821		557.59	52802	231100	2601	HLS17002	3/30/2018	18
	02597533	Fielding, Rene	0000080821		155.28	52801	231100	2601	HLS17002	3/30/2018	18
	02694379	Eig, Sarah	0000080578		250.33	52801	231100	2601	HLS17002	11/9/2018	18
	02694379	Eig, Sarah	0000080578		391.95	52803	231100	2601	HLS17002	11/9/2018	18
	02694379	Eig, Sarah	0000080578		1,161.76	52804	231100	2601	HLS17002	11/9/2018	18
	02728341	Eig, Sarah	0000080578		294.40	52802	231100	2601	HLS17002	1/25/2019	19
	02728341	Eig, Sarah	0000080578		436.36	52804	231100	2601	HLS17002	1/25/2019	19
	02768356	Eig, Sarah	0000080578		611.16	52804	231100	2601	HLS18002	5/3/2019	19
	02835085	Woodberry, Alicia	0000085451	Travel to BCEM emerging progra	436.36	52804	231100	2601	HLS18002	10/11/2019	19
	02835085	Woodberry, Alicia	0000085451	Travel to BCEM emerging progra	60.00	52802	231100	2601	HLS18002	10/11/2019	19
	02835085	Woodberry, Alicia	0000085451	Travel to BCEM emerging progra	62.90	52801	231100	2601	HLS18002	10/11/2019	19
	02860572	DeSimone,Emma Louisa Elanie	0000063224	Parking	190.00	52801	231100	2601	HLS19002	12/6/2019	19

PO No.	Voucher	Vendor Name	Vendor Id	Description	Gross Amt	Account	Dept	Class	Project	Pynt Date	CY
	02860572	DeSimone,Emma Louisa Elanie	0000063224	Airfare	236.61	52802	231100	2601	HLS19002	12/6/2019	19
	02860572	DeSimone,Emma Louisa Elanie	0000063224	Hotel	563.36	52804	231100	2601	HLS19002	12/6/2019	19
	02860575	Woodberry, Alicia	0000085451	Hotel	779.54	52804	231100	2601	HLS19002	12/13/2019	19
	02860575	Woodberry, Alicia	0000085451	Baggage fee	60.00	52802	231100	2601	HLS19002	12/13/2019	19
	02860575	Woodberry, Alicia	0000085451	Uber	55.50	52801	231100	2601	HLS19002	12/13/2019	19
	02863976	Anderson, Nancy	0000077458		101.95	52801	231100	2601	HLS19002	12/20/2019	19
	02863976	Anderson, Nancy	0000077458		397.60	52802	231100	2601	HLS19002	12/20/2019	19
	02863976	Anderson, Nancy	0000077458		816.48	52804	231100	2601	HLS19002	12/20/2019	19
	02885045	Woodberry, Alicia	0000085451	HOTEL	732.20	52804	231100	2601	HLS19002	2/14/2020	20
	02885045	Woodberry, Alicia	0000085451	TAXI	173.81	52801	231100	2601	HLS19002	2/14/2020	20
	02919213	Mulkerrin, Martin	0000091597	Reimbursement for registration	595.35	52804	231100	2601	HLS18002	5/22/2020	20

1,428,948.51