From:	Hodgdon, Marcey
To:	Brandi Williams
Cc:	Mishaan, Jessica; Hodgdon, Marcey
Subject:	RE: SmartProcure Public Records Request to Vermont Attorney General"s Office For PO/Vendor Information
Date:	Thursday, August 24, 2023 11:35:05 AM
Attachments:	PO Activity 2019 to Present.xlsx

Hi Brandi,

I have attached an Excel spreadsheet listing all procurement related purchase orders produced by the Vermont Attorney General's Office since January 1, 2019 (narrowed for January 1, 2015, as we discussed). Unfortunately, there is not a report in our system that provides all the information being requested. As you will see in the attached, although the vendor number and vendor name are present, the vendor's address is not a part of this report, and our financial system does not track vendor contacts.

Take care,
Marcey

Marcey Hodgdon (she/her/hers)
Fiscal Director | Attorney General's Office
109 State Street, Montpelier, VT 05609
(802) 595-9893 | www.ago.vermont.gov

VT BUYS

COMING IN 2023! For the latest updates, click here.

From: Brandi Williams <bwilliams@smartprocure.com>
Sent: Tuesday, August 22, 2023 9:49 AM
To: Hodgdon, Marcey <Marcey.Hodgdon@vermont.gov>
Subject: Re: SmartProcure Public Records Request to Vermont Attorney General's Office For PO/Vendor Information

EXTERNAL SENDER: Do not open attachments or click on links unless you recognize and trust the sender.
It was a pleasure speaking with you.

On Tue, Aug 22, 2023 at 9:49 AM Hodgdon, Marcey <Marcey.Hodgdon@vermont.gov> wrote:

> Thanks for taking my call!
>
> _____
>
> **From:** Brandi Williams <bwilliams@smartprocure.com>

Sent: Monday, August 21, 2023 3:49 PM
To: AGO - Public Records Requests <AGO.PublicRecordsRequests@vermont.gov>
Subject: SmartProcure Public Records Request to Vermont Attorney General's Office For PO/Vendor Information

Dear Records Officer or Custodian of Public Records,

SmartProcure is submitting a public records request to the Vermont Attorney General's Office for any and all purchasing records from 1/1/2015 to current. The request is limited to readily available records without physically copying, scanning, or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record-keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address

If you would like to let me know what type of financial software you use, I may have report samples that help to determine how, or if, you are able to respond.

As an added security and privacy measure, there will be a unique upload link for any new requests moving forward, including this one. We appreciate your assistance towards this request. You may also attach the information to this email.

https://upload.smartprocure.com/?id=c2RqPWEyYjZRMDAwMDA0THBwdVFBQyZzdD1WVCZvcmc9VmVybW9udEF0dG9ybmV5R2VuZXJhbHNPZmZpY2U%3D

If this request was misrouted, please forward it to the correct contact person and reply to this communication with the appropriate contact information.

If you have any questions, please feel free to respond to this email, or I can be reached at the phone number below in my signature.

Regards,

BRANDI WILLIAMS
Data Acquisition Specialist
SmartProcure
Direct: (954) 837-9107
Email: bwilliams@smartprocure.com

PO Date	PO ID	Line	Distrib Line Num	Vendor	Vendor Name	Original PO Amount	PO Line Description
1/1/2019	0000003083	1	1	0000368808	Consolidated Communications, Inc	154.90	Voice Services Contract
1/1/2019	0000003094	1	1	0000368808	Consolidated Communications, Inc	14.69	Voice Services Contract
1/1/2019	0000003099	1	1	0000368808	Consolidated Communications, Inc	146.14	Voice Services Contract
1/1/2019	0000003107	1	1	0000368808	Consolidated Communications. Inc	14.46	Voice Services Contract
1/2/2019	0000003079	1	1	0000156700	SHI International Corp	198.00	SOFTWARE AS A SERVICE - INCLUDING SOFTWARE AS A SERVICE ("SaaS") X1 Discovery Search Client x 2
1/3/2019	0000003081	3	1	0000283240	W.B. Mason Co., Inc.	2.54	OFFICE SUPPLIES
1/3/2019	0000003081	4	1	0000283240	W.B. Mason Co., Inc.	4.54	OFFICE SUPPLIES
1/3/2019	0000003081	1	1	0000283240	W.B. Mason Co., Inc.	202.58	OFFICE SUPPLIES
1/3/2019	0000003081	4	2	0000283240	W.B. Mason Co., Inc.	3.08	OFFICE SUPPLIES
1/3/2019	0000003081	3	2	0000283240	W.B. Mason Co., Inc.	7.63	OFFICE SUPPLIES
1/3/2019	0000003081	1	2	0000283240	W.B. Mason Co., Inc.	101.29	OFFICE SUPPLIES
1/3/2019	0000003081	4	3	0000283240	W.B. Mason Co., Inc.	1.55	OFFICE SUPPLIES
1/3/2019	0000003081	1	3	0000283240	W.B. Mason Co., Inc.	101.29	OFFICE SUPPLIES
1/3/2019	0000003081	4	4	0000283240	W.B. Mason Co., Inc.	28.56	OFFICE SUPPLIES
1/3/2019	0000003081	5	1	0000283240	W.B. Mason Co., Inc.	125.54	OFFICE SUPPLIES
1/3/2019	0000003081	4	6	0000283240	W.B. Mason Co., Inc.	4.20	OFFICE SUPPLIES
1/3/2019	0000003081	4	7	0000283240	W.B. Mason Co., Inc.	36.44	OFFICE SUPPLIES
1/3/2019	0000003081	4	8	0000283240	W.B. Mason Co., Inc.	19.20	OFFICE SUPPLIES
1/3/2019	0000003081	4	9	0000283240	W.B. Mason Co., Inc.	5.60	OFFICE SUPPLIES
1/8/2019	0000003082	1	1	0000283240	W.B. Mason Co., Inc.	11.28	OFFICE SUPPLIES
1/8/2019	0000003084	1	1	0000372908	Donohue.John J.	5,843.75	EXPERT CONSULTATION IN CIVIL DIVISION CASES
1/8/2019	0000003085	1	1	0000208501	Mills,Alfred Slade	575.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
1/8/2019	0000003086	1	1	0000335266	Crime Research Group, Inc.	5,000.00	INSTALLMENT PAYMENT FOR REPORT DUE NOVEMBER 8, 2018
1/9/2019	0000003088	5	1	0000283240	W.B. Mason Co., Inc.	6.17	OFFICE SUPPLIES
1/9/2019	0000003088	4	1	0000283240	W.B. Mason Co., Inc.	11.24	OFFICE SUPPLIES
1/9/2019	0000003088	6	1	0000283240	W.B. Mason Co., Inc.	16.13	OFFICE SUPPLIES
1/9/2019	0000003088	1	1	0000283240	W.B. Mason Co., Inc.	23.03	OFFICE SUPPLIES
1/9/2019	0000003088	2	1	0000283240	W.B. Mason Co., Inc.	24.04	OFFICE SUPPLIES
1/9/2019	0000003088	3	1	0000283240	W.B. Mason Co., Inc.	69.99	OFFICE SUPPLIES
1/9/2019	0000003088	6	2	0000283240	W.B. Mason Co., Inc.	11.53	OFFICE SUPPLIES
1/9/2019	0000003088	2	2	0000283240	W.B. Mason Co., Inc.	12.02	OFFICE SUPPLIES
1/9/2019	0000003088	4	2	0000283240	W.B. Mason Co., Inc.	33.71	OFFICE SUPPLIES
1/9/2019	0000003088	3	2	0000283240	W.B. Mason Co., Inc.	50.00	OFFICE SUPPLIES
1/9/2019	0000003088	1	2	0000283240	W.B. Mason Co., Inc.	172.66	OFFICE SUPPLIES
1/9/2019	0000003088	6	3	0000283240	W.B. Mason Co., Inc.	9.22	OFFICE SUPPLIES
1/9/2019	0000003088	2	3	0000283240	W.B. Mason Co., Inc.	12.02	OFFICE SUPPLIES
1/9/2019	0000003088	3	3	0000283240	W.B. Mason Co., Inc.	40.00	OFFICE SUPPLIES
1/9/2019	0000003088	1	3	0000283240	W.B. Mason Co., Inc.	43.98	OFFICE SUPPLIES
1/9/2019	0000003088	6	4	0000283240	W.B. Mason Co., Inc.	9.22	OFFICE SUPPLIES
1/9/2019	0000003088	3	4	0000283240	W.B. Mason Co., Inc.	40.00	OFFICE SUPPLIES
1/9/2019	0000003088	1	4	0000283240	W.B. Mason Co., Inc.	46.10	OFFICE SUPPLIES
1/9/2019	0000003088	1	5	0000283240	W.B. Mason Co., Inc.	454.48	OFFICE SUPPLIES
1/9/2019	0000003088	1	6	0000283240	W.B. Mason Co., Inc.	199.99	OFFICE SUPPLIES
1/14/2019	0000003090	4	1	0000283240	W.B. Mason Co., Inc.	1.79	OFFICE SUPPLIES
1/14/2019	0000003090	1	1	0000283240	W.B. Mason Co., Inc.	8.25	OFFICE SUPPLIES
1/14/2019	0000003090	3	1	0000283240	W.B. Mason Co., Inc.	13.80	OFFICE SUPPLIES
1/14/2019	0000003090	2	1	0000283240	W.B. Mason Co., Inc.	76.04	OFFICE SUPPLIES
1/14/2019	0000003090	4	2	0000283240	W.B. Mason Co., Inc.	5.38	OFFICE SUPPLIES
1/14/2019	0000003090	3	2	0000283240	W.B. Mason Co., Inc.	9.86	OFFICE SUPPLIES
1/14/2019	0000003090	1	2	0000283240	W.B. Mason Co., Inc.	12.00	OFFICE SUPPLIES
1/14/2019	0000003090	2	2	0000283240	W.B. Mason Co., Inc.	38.03	OFFICE SUPPLIES
1/14/2019	0000003090	3	3	0000283240	W.B. Mason Co., Inc.	7.88	OFFICE SUPPLIES
1/14/2019	0000003090	1	3	0000283240	W.B. Mason Co., Inc.	26.21	OFFICE SUPPLIES
1/14/2019	0000003090	2	3	0000283240	W.B. Mason Co., Inc.	38.03	OFFICE SUPPLIES
1/14/2019	0000003090	3	4	0000283240	W.B. Mason Co., Inc.	7.88	OFFICE SUPPLIES
1/14/2019	0000003090	1	4	0000283240	W.B. Mason Co. Inc.	10.23	OFFICE SUPPLIES
1/14/2019	0000003091	1	1	0000041408	Vermont Correctional Industries/Vermont	13.26	BUSINESS CARDS - PRINTED IN GREEN AND BLACK INK. SIZE: 3.5" X 2". STOCK: RECYCLED 100 LB. BRISTOL, WHITE. SEE ATTACHED PRICE LIST.
1/14/2019	0000003091	1	2	0000041408	Vermont Correctional Industries/Vermont	39.78	BUSINESS CARDS - PRINTED IN GREEN AND BLACK INK. SIZE: 3.5" X 2". STOCK: RECYCLED 100 LB. BRISTOL, WHITE. SEE ATTACHED PRICE LIST.
1/15/2019	0000003092	2	1	0000036099	Silverman Consulting, LLC	15.00	REASONABLE AND NECESSARY EXPENSES INCURRED IN THE PERFORMANCE OF EXPERT CONSULTANT SERVICES FOR PUBLIC PROTECTIONS CASES
1/15/2019	0000003092	4	1	0000036099	Silverman Consulting, LLC	23.60	REASONABLE AND NECESSARY EXPENSES INCURRED IN THE PERFORMANCE OF EXPERT CONSULTANT SERVICES FOR PUBLIC PROTECTIONS CASES
1/15/2019	0000003092	1	1	0000036099	Silverman Consultire. LLC	5,125.00	EXPERT CONSULTANT SERVICES AND TRAVEL TIME FOR PUBLIC PROTECTIONS CASES
1/15/2019	0000003092	3	1	0000036099	Silverman Consulting, LLC	9,875.00	EXPERT CONSULTANT SERVICES AND TRAVEL TIME FOR PUBLIC PROTECTIONS CASES
1/15/2019	0000003093	1	1	0002834499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/15/2019	0000003093	2	1	0002834499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/15/2019	0000003093	4	1	0002834499	A T & T Mobility	28.06	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/15/2019	0000003093	1	1	0002834499	A T & T Mobility	32.71	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/15/2019	0000003093	2	2	0002834499	A T & T Mobility	78.75	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/15/2019	0000003093	4	2	0002834499	A T & T Mobility	84.18	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/15/2019	0000003093	3	2	0002834499	A T & T Mobility	93.48	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/15/2019	0000003093	1	2	0002834499	A T & T Mobility	121.98	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/15/2019	0000003093	1	3	0002834499	A T & T Mobility	26.50	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT. IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/15/2019	0000003093	3	3	0002834499	A T & T Mobility	28.06	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/15/2019	0000003093	1	4	0002834499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/15/2019	0000003093	3	4	0002834499	A T & T Mobility	28.06	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/15/2019	0000003093	1	5	0002834499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/15/2019	0000003093	3	5	0002834499	A T & T Mobility	28.06	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/15/2019	0000003093	1	6	0002834499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/15/2019	0000003093	3	6	0002834499	A T & T Mobility	28.06	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/15/2019	0000003093	1	7	0002834499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/15/2019	0000003093	3	7	0002834499	A T & T Mobility	28.06	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/15/2019	0000003093	1	8	0002834499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/15/2019	0000003093	3	8	0002834499	A T & T Mobility	28.06	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/15/2019	0000003095	3	1	0000156700	SHI International Corp	49.50	RELATED PERPHERALS - ITEMS SUCH AS KEYBOARD, MOUSE THAT ARE NOT INCLUDED WITH THE DESKTOP, LAPTOP, TABLET, SERVER OR STORAGE IC Intracom Part #: 101653 Manhattan Multi-Card Reader/Writer
1/15/2019	0000003095	1	1	0000156700	SHI International Corp	92.40	RELATED PERPHERALS - ITEMS SUCH AS KEYBOARD, MOUSE THAT ARE NOT INCLUDED WITH THE DESKTOP, LAPTOP, TABLET, SERVER OR STORAGE SIG Part #: JU-TB0512-21 SIG Thunderbolt 3 USB-C HUB HDMI w/Card Reader & PD Adapter - Docking Station
1/15/2019	0000003095	2	1	0000156700	SHI International Corp	224.00	BAND 5: STORAGE - STORAGE CONNECTIVITY Micron Technology Part #: CT102464BF160B Crucial - DDR3L - 8GB - SO-DIMM 204 pin 1600 MHZ
1/15/2019	0000003096	1	1	0000318199	Robbins. Russell. Englert. Orseck.	975.00	EXPERT CONSULTANT SERVICES FOR PUBLIC PROTECTION CASES
1/16/2019	0000003097	1	1	0000034584	Jones,Deedee	575.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
1/16/2019	0000003098	1	1	0000001682	Cellco Partnership	122.52	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/16/2019	0000003100	1	1	0000010331	United Parcel Service	9.17	NDA - Next Day 10:30 AM Commercial and Residential
1/16/2019	0000003100	2	1	0000010331	United Parcel Service	9.54	ND SVR - Next Day Saver Commercial and Residential
1/16/2019	0000003100	7	1	0000010331	United Parcel Service	13.98	NDA - Next Dav 10:30 AM Commercial and Residential
1/22/2019	0000003101	7	1	0000283240	W.B. Mason Co., Inc.	0.66	OFFICE SUPPLIES
1/22/2019	0000003101	8	1	0000283240	W.B. Mason Co., Inc.	2.37	OFFICE SUPPLIES
1/22/2019	0000003101	5	1	0000283240	W.B. Mason Co., Inc.	4.20	OFFICE SUPPLIES
1/22/2019	0000003101	4	1	0000283240	W.B. Mason Co., Inc.	6.38	OFFICE SUPPLIES
1/22/2019	0000003101	1	1	0000283240	W.B. Mason Co., Inc.	8.40	OFFICE SUPPLIES
1/22/2019	0000003101	3	1	0000283240	W.B. Mason Co., Inc.	20.83	OFFICE SUPPLIES
1/22/2019	0000003101	6	1	0000283240	W.B. Mason Co., Inc.	117.56	OFFICE SUPPLIES
1/22/2019	0000003101	2	1	0000283240	W.B. Mason Co., Inc.	161.79	OFFICE SUPPLIES
1/22/2019	0000003101	7	2	0000283240	W.B. Mason Co., Inc.	0.47	OFFICE SUPPLIES
1/22/2019	0000003101	5	2	0000283240	W.B. Mason Co., Inc.	1.99	OFFICE SUPPLIES
1/22/2019	0000003101	1	2	0000283240	W.B. Mason Co., Inc.	4.14	OFFICE SUPPLIES
1/22/2019	0000003101	8	2	0000283240	W.B. Mason Co., Inc.	4.56	OFFICE SUPPLIES
1/22/2019	0000003101	4	2	0000283240	W.B. Mason Co., Inc.	7.11	OFFICE SUPPLIES
1/22/2019	0000003101	3	2	0000283240	W.B. Mason Co., Inc.	14.88	OFFICE SUPPLIES
1/22/2019	0000003101	6	2	0000283240	W.B. Mason Co., Inc.	58.78	OFFICE SUPPLIES
1/22/2019	0000003101	2	2	0000283240	W.B. Mason Co., Inc.	80.90	OFFICE SUPPLIES
1/22/2019	0000003101	7	3	0000283240	W.B. Mason Co., Inc.	0.37	OFFICE SUPPLIES
1/22/2019	0000003101	4	3	0000283240	W.B. Mason Co., Inc.	3.64	OFFICE SUPPLIES
1/22/2019	0000003101	3	3	0000283240	W.B. Mason Co., Inc.	11.90	OFFICE SUPPLIES
1/22/2019	0000003101	5	3	0000283240	W.B. Mason Co., Inc.	26.77	OFFICE SUPPLIES
1/22/2019	0000003101	6	3	0000283240	W.B. Mason Co., Inc.	58.78	OFFICE SUPPLIES
1/22/2019	0000003101	2	3	0000283240	W.B. Mason Co., Inc.	80.90	OFFICE SUPPLIES
1/22/2019	0000003101	1	3	0000283240	W.B. Mason Co., Inc.	215.96	OFFICE SUPPLIES
1/22/2019	0000003101	7	4	0000283240	W.B. Mason Co., Inc.	0.37	OFFICE SUPPLIES
1/22/2019	0000003101	4	4	0000283240	W.B. Mason Co., Inc.	3.64	OFFICE SUPPLIES
1/22/2019	0000003101	5	4	0000283240	W.B. Mason Co., Inc.	4.52	OFFICE SUPPLIES
1/22/2019	0000003101	3	4	0000283240	W.B. Mason Co., Inc.	11.90	OFFICE SUPPLIES
1/22/2019	0000003101	1	4	0000283240	W.B. Mason Co., Inc.	18.25	OFFICE SUPPLIES
1/22/2019	0000003101	5	5	0000283240	W.B. Mason Co., Inc.	76.64	OFFICE SUPPLIES
1/22/2019	0000003101	6	6	0000283240	W.B. Mason Co., Inc.	6.84	OFFICE SUPPLIES
1/22/2019	0000003101	5	7	0000283240	W.B. Mason Co., Inc.	4.17	OFFICE SUPPLIES
1/22/2019	0000003102	2	1	0000355994	GoTo Technologies USA, Inc.	10.55	GetGo Online Audio Services
1/22/2019	0000003102	1	1	0000355994	GoTo Technologies USA, Inc.	24.15	Online GoTo Apps
1/22/2019	0000003102	1	2	0000355994	GoTo Technologies USA, Inc.	17.25	Online GoTo Apps
1/22/2019	0000003102	2	2	0000355994	GoTo Technologies USA, Inc.	24.73	GetGo Online Audio Services
1/22/2019	0000003102	1	3	0000355994	GoTo Technologies USA, Inc.	13.80	Online GoTo Apps
1/22/2019	0000003102	2	3	0000355994	GoTo Technologies USA, Inc.	24.14	GetGo Online Audio Services
1/22/2019	0000003102	2	4	0000355994	GoTo Technologies USA, Inc.	10.17	GetGo Online Audio Services
1/22/2019	0000003102	1	4	0000355994	GoTo Technologies USA, Inc.	13.80	Online GoTo Apps
1/22/2019	0000003102	2	5	0000355994	GoTo Technologies USA. Inc.	8.46	GetGo Online Audio Services
1/22/2019	0000003102	2	6	0000355994	GoTo Technologies USA, Inc.	5.43	GetGo Online Audio Services
1/22/2019	0000003103	1	1	0000027929	ELRAC LLC	186.94	CARS, VANS AND TRUCKS FOR USE BY STATE EMPLOYEES WHEN TRAVELING ON OFFICIAL STATE BUSINESS.
1/23/2019	0000003104	2	1	0000035436	Sonny J Provetto CICSW	487.50	SERVICES RELATED TO MENTAL HEALTH CONSULTING FOR LAW ENFORCEMENT AFFILIATES OF THE VT-ICAC TASK FORCE.
1/23/2019	0000003104	3	1	0000035436	Sonny J Provetto CICSW	487.50	SERVICES RELATED TO MENTAL HEALTH CONSULTING FOR LAW ENFORCEMENT AFFILIATES OF THE VT-ICAC TASK FORCE.
1/23/2019	0000003104	1	1	0000035436	Sonny J Provetto CICSW	650.00	SERVICES RELATED TO MENTAL HEALTH CONSULTING FOR LAW ENFORCEMENT AFFILIATES OF THE VT-ICAC TASK FORCE.
1/23/2019	0000003105	5	1	0000362677	TM McLellan Research, Inc.	38.49	REASONABLE AND NECESSARY EXPENSES INCURRED IN THE PERFORMANCE OF EXPERT CONSULTANT SERVICES FOR PUBLIC PROTECTIONS CASES
1/23/2019	0000003105	6	1	0000362677	TM McLellan Research, Inc.	39.15	REASONABLE AND NECESSARY EXPENSES INCURRED IN THE PERFORMANCE OF EXPERT CONSULTANT SERVICES FOR PUBLIC PROTECTIONS CASES
1/23/2019	0000003105	3	1	0000362677	TM McLellan Research, Inc.	3,540.75	EXPERT CONSULTANT SERVICES AND TRAVEL TIME FOR PUBLIC PROTECTIONS CASES
1/23/2019	0000003105	4	1	0000362677	TM McLellan Research, Inc.	6,874.25	EXPERT CONSULTANT SERVICES AND TRAVEL TIME FOR PUBLIC PROTECTIONS CASES
1/25/2019	0000003106	1	1	0000041408	Vermont Correctional Industries/Vermont	26.06	NO. 10 REGULAR ENVELOPES PRINTED 24# WHITE WOVE RECYCLED CONTENT 30% PC. PRINTED ONE SIDE BLACK INK. SIDE SEAM CONSTRUCTION.
1/25/2019	0000003106	1	2	0000041408	Vermont Correctional Industries/Vermont	18.62	NO. 10 REGULAR ENVELOPES PRINTED 24# WHITE WOVE RECYCLED CONTENT 30% PC. PRINTED ONE SIDE BLACK INK. SIDE SEAM CONSTRUCTION.
1/25/2019	0000003106	1	3	0000041408	Vermont Correctional Industries/Vermont	14.90	NO. 10 REGULAR ENVELOPES PRINTED 24# WHITE WOVE RECYCLED CONTENT 30% PC. PRINTED ONE SIDE BLACK INK. SIDE SEAM CONSTRUCTION.
1/25/2019	0000003106	1	4	0000041408	Vermont Correctional Industries/Vermont	14.90	NO. 10 REGULAR ENVELOPES PRINTED 24# WHITE WOVE RECYCLED CONTENT 30% PC. PRINTED ONE SIDE BLACK INK. SIDE SEAM CONSTRUCTION.
2/1/2019	0000003232	1	1	0000351621	GC Partners LLC	550.00	CASE MANAGEMENT UPGRADE POST-DEPLOYMENT SUPPORT SERVICES
2/6/2019	0000003108	1	1	0000102588	SecurShred	5.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPACCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
2/6/2019	0000003108	2	1	0000102588	SecurShred	15.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPACCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
2/7/2019	0000003109	1	1	0000010331	United Parcel Service	8.41	ND SVR - Next Day Saver Commercial and Residential
2/7/2019	0000003109	2	1	0000010331	United Parcel Service	8.41	NDA - Next Day 10:30 AM Commercial and Residential
2/7/2019	0000003109	2	2	0000010331	United Parcel Service	7.42	ND SVR - Next Day Saver Commercial and Residential
2/7/2019	0000003109	1	2	0000010331	United Parcel Service	8.28	NDA - Next Day 10:30 AM Commercial and Residential
2/7/2019	0000003110	1	1	0000131052	Comcast	286.78	Placement Contract for Comcast Services via monthly recurring Bills
2/7/2019	0000003111	1	1	0000041408	Vermont Correctional Industries/Vermont	26.52	BUSINESS CARDS - PRINTED IN GREEN AND BLACK INK. SIZE: 3.5" X 2". STOCK: RECYCLED 100 LB. BRISTOL. WHITE. SEE ATTACHED PRICE LIST.
2/8/2019	0000003112	1	1	0000283240	W.B. Mason Co., Inc.	20.16	OFFICE SUPPLIES
2/8/2019	0000003113	1	1	0000283240	W.B. Mason Co., Inc.	9.21	OFFICE SUPPLIES
2/8/2019	0000003114	1	1	0000131052	Comcast	210.26	Placement Contract for Comcast Services via monthly recurring Bills
2/8/2019	0000003115	5	1	0002834499	A T & T Mobility	0.99	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/8/2019	0000003115	1	1	0002834499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/8/2019	0000003115	2	1	0002834499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/8/2019	0000003115	4	1	0002834499	A T & T Mobility	28.06	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/8/2019	0000003115	1	1	0002834499	A T & T Mobility	32.71	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/8/2019	0000003115	2	2	0002834499	A T & T Mobility	78.75	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/8/2019	0000003115	4	2	0002834499	A T & T Mobility	84.18	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT. IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/8/2019	0000003115	3	1	0002834499	A T & T Mobility	119.91	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/8/2019	0000003115	3	2	0002834499	A T & T Mobility	146.48	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/8/2019	0000003115	1	3	0002834499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/8/2019	0000003115	3	3	0002834499	A T & T Mobility	28.06	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/8/2019	0000003115	1	4	0002834499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/8/2019	0000003115	3	4	0002834499	A T & T Mobility	28.06	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/8/2019	0000003115	1	5	0002834499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/8/2019	0000003115	3	5	0002834499	A T & T Mobility	28.06	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT

Date	Doc			ID	Vendor	Amount	Description
2/8/2019	0000003115	1	6	0000283499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/8/2019	0000003115	3	6	0000283499	A T & T Mobility	28.06	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/8/2019	0000003115	1	7	0000283499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/8/2019	0000003115	3	7	0000283499	A T & T Mobility	28.06	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/8/2019	0000003115	1	8	0000283499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/8/2019	0000003115	3	8	0000283499	A T & T Mobility	28.06	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/11/2019	0000003116	1	1	0000351621	GC Partners LLC	1,300.00	CASE MANAGEMENT UPGRADE POST-DEPLOYMENT SUPPORT SERVICES
2/11/2019	0000003116	2	1	0000351621	GC Partners LLC	2,900.00	CASE MANAGEMENT UPGRADE POST-DEPLOYMENT SUPPORT SERVICES
2/14/2019	0000003117	1	1	0000010682	Cellco Partnership	123.98	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT #1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/14/2019	0000003118	1	1	0000102588	SecurShred	5.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPACITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
2/14/2019	0000003118	2	1	0000102588	SecurShred	15.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPACITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
2/14/2019	0000003119	3	1	0000283240	W.B. Mason Co., Inc.	111.37	OFFICE SUPPLIES
2/14/2019	0000003119	1	1	0000283240	W.B. Mason Co., Inc.	122.59	OFFICE SUPPLIES
2/14/2019	0000003119	4	1	0000283240	W.B. Mason Co., Inc.	172.60	OFFICE SUPPLIES
2/14/2019	0000003119	2	1	0000283240	W.B. Mason Co., Inc.	177.49	OFFICE SUPPLIES
2/14/2019	0000003119	2	2	0000283240	W.B. Mason Co., Inc.	82.20	OFFICE SUPPLIES
2/14/2019	0000003119	4	2	0000283240	W.B. Mason Co., Inc.	86.31	OFFICE SUPPLIES
2/14/2019	0000003119	4	3	0000283240	W.B. Mason Co., Inc.	86.31	OFFICE SUPPLIES
2/25/2019	0000003121	1	1	0000318199	Robbins, Russell, Englert, Orseck,	650.00	EXPERT CONSULTANT SERVICES FOR PUBLIC PROTECTION CASES
2/28/2019	0000003138	1	1	0000362680	Martindale,Robert G.	450.00	EXPERT CONSULTANT SERVICES AND TRAVEL TIME FOR PUBLIC PROTECTIONS CASES
2/28/2019	0000003292	2	1	0000362680	Martindale,Robert G.	200.00	REASONABLE AND NECESSARY EXPENSES INCURRED IN THE PERFORMANCE OF EXPERT CONSULTANT SERVICES FOR PUBLIC PROTECTIONS CASES
2/28/2019	0000003292	1	1	0000362680	Martindale,Robert G.	1,200.00	EXPERT CONSULTANT SERVICES AND TRAVEL TIME FOR PUBLIC PROTECTIONS CASES
3/4/2019	0000003122	3	1	0000283240	W.B. Mason Co., Inc.	3.08	OFFICE SUPPLIES
3/4/2019	0000003122	2	1	0000283240	W.B. Mason Co., Inc.	14.27	OFFICE SUPPLIES
3/4/2019	0000003122	4	1	0000283240	W.B. Mason Co., Inc.	17.22	OFFICE SUPPLIES
3/4/2019	0000003122	5	1	0000283240	W.B. Mason Co., Inc.	124.18	OFFICE SUPPLIES
3/4/2019	0000003122	1	1	0000283240	W.B. Mason Co., Inc.	276.00	OFFICE SUPPLIES
3/4/2019	0000003122	5	2	0000283240	W.B. Mason Co., Inc.	62.09	OFFICE SUPPLIES
3/4/2019	0000003122	5	3	0000283240	W.B. Mason Co., Inc.	62.09	OFFICE SUPPLIES
3/6/2019	0000003123	2	1	0000360099	Silverman Consulting. LLC	15.00	REASONABLE AND NECESSARY EXPENSES INCURRED IN THE PERFORMANCE OF EXPERT CONSULTANT SERVICES FOR PUBLIC PROTECTIONS CASES
3/6/2019	0000003123	1	1	0000360099	Silverman Consulting, LLC	3,125.00	EXPERT CONSULTANT SERVICES AND TRAVEL TIME FOR PUBLIC PROTECTIONS CASES
3/6/2019	0000003124	1	1	0000073816	VT State Department of Public Safety	416.00	APPROVED REASONABLE AND NECESSARY TRAVEL EXPENSES RELATED TO THE PROVISION OF SERVICES FOR OPERATION OF THE VT-ICAC TASK FORCE
3/6/2019	0000003124	1	1	0000073816	VT State Department of Public Safety	1,328.00	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
3/6/2019	0000003124	2	1	0000073816	VT State Department of Public Safety	200.00	APPROVED REASONABLE AND NECESSARY TRAVEL EXPENSES RELATED TO THE PROVISION OF SERVICES FOR OPERATION OF THE VT-ICAC TASK FORCE
3/8/2019	0000003125	1	1	0000035436	Sonnv J Provetto CICSW	650.00	SERVICES RELATED TO MENTAL HEALTH CONSULTING FOR LAW ENFORCEMENT AFFILIATES OF THE VT-ICAC TASK FORCE.
3/11/2019	0000003126	2	1	0000036595	Linder,Robert E MD	163.71	REASONABLE AND NECESSARY TRAVEL EXPENSES INCURRED IN THE PERFORMANCE OF EXPERT CONSULTANT SERVICES FOR CRIMINAL DIVISION CASES
3/11/2019	0000003126	1	1	0000036595	Linder,Robert E MD	3,700.00	EXPERT CONSULTANT SERVICES FOR CRIMINAL DIVISION CASES
3/11/2019	0000003127	3	1	0000073816	VT State Department of Public Safety	739.63	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
3/11/2019	0000003127	2	1	0000073816	VT State Department of Public Safety	1,389.78	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
3/11/2019	0000003127	1	1	0000073816	VT State Department of Public Safetv	1.806.52	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
3/11/2019	0000003129	1	1	0000040155	South Burlington City Treasurer	271.14	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
3/11/2019	0000003129	5	1	0000040155	South Burlington City Treasurer	553.95	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
3/11/2019	0000003129	3	1	0000040155	South Burlington City Treasurer	610.06	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
3/11/2019	0000003129	2	1	0000040155	South Burlington City Treasurer	641.86	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
3/11/2019	0000003129	6	1	0000040155	South Burlington City Treasurer	907.98	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
3/11/2019	0000003129	4	1	0000040155	South Burlington City Treasurer	2,348.23	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
3/11/2019	0000003130	3	1	0000327606	Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
3/11/2019	0000003130	8	1	0000327606	Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
3/11/2019	0000003130	4	1	0000327606	Everlaw, Inc.	36.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
3/11/2019	0000003130	10	1	0000327606	Everlaw. Inc.	36.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
3/11/2019	0000003130	7	1	0000327606	Everlaw, Inc.	621.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
3/11/2019	0000003130	9	1	0000327606	Everlaw, Inc.	621.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
3/11/2019	0000003130	6	1	0000327606	Everlaw, Inc.	8,181.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
3/11/2019	0000003130	11	1	0000327606	Everlaw, Inc.	8,181.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
3/11/2019	0000003130	1	1	0000327606	Everlaw, Inc.	12,879.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
3/11/2019	0000003130	2	1	0000327606	Everlaw, Inc.	13,806.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
3/11/2019	0000003130	5	1	0000327606	Everlaw, Inc.	15,615.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
3/12/2019	0000003131	1	1	0000010331	United Parcel Service	6.16	NDA - Next Day 10:30 AM Commercial and Residential
3/12/2019	0000003131	3	1	0000010331	United Parcel Service	8.40	NDA - Next Day 10:30 AM Commercial and Residential
3/12/2019	0000003131	2	1	0000010331	United Parcel Service	9.54	ND SVR - Next Day Saver Commercial and Residential
3/12/2019	0000003131	2	2	0000010331	United Parcel Service	7.05	ND SVR - Next Day Saver Commercial and Residential
3/12/2019	0000003131	1	2	0000010331	United Parcel Service	9.33	NDA - Next Day 10:30 AM Commercial and Residential
3/12/2019	0000003132	2	1	0000208501	Mills,Alfred Slade	70.76	EXPENSES INCURRED IN THE PERFORMANCE OF MEDIATION SERVICES.
3/12/2019	0000003132	1	1	0000208501	Mills,Alfred Slade	575.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
3/12/2019	0000003133	1	1	0000131052	Comcast	291.97	Placement Contract for Comcast Services via monthly recurring Bills
3/13/2019	0000003134	2	1	0000283499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/13/2019	0000003134	4	1	0000283499	A T & T Mobility	28.07	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/13/2019	0000003134	3	1	0000283499	A T & T Mobility	32.70	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/13/2019	0000003134	1	1	0000283499	A T & T Mobility	86.67	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/13/2019	0000003134	2	2	0000283499	A T & T Mobility	78.75	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/13/2019	0000003134	4	2	0000283499	A T & T Mobility	84.21	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/13/2019	0000003134	3	2	0000283499	A T & T Mobility	125.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/13/2019	0000003134	1	2	0000283499	A T & T Mobility	189.73	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/13/2019	0000003134	1	3	0000283499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/13/2019	0000003134	3	3	0000283499	A T & T Mobilitv	28.07	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/13/2019	0000003134	4	3	0000283499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/13/2019	0000003134	4	4	0000283499	A T & T Mobilitv	28.07	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/13/2019	0000003134	1	5	0000283499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/13/2019	0000003134	3	5	0000283499	A T & T Mobility	28.07	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/13/2019	0000003134	1	6	0000283499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/13/2019	0000003134	3	6	0000283499	A T & T Mobility	28.07	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/13/2019	0000003134	1	7	0000283499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/13/2019	0000003134	3	7	0000283499	A T & T Mobility	28.07	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/13/2019	0000003134	1	8	0000283499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/13/2019	0000003134	3	8	0000283499	A T & T Mobilitv	28.07	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT. IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/13/2019	0000003136	1	1	0000041408	Vermont Correctional Industries/Vermont	2,145.43	VCI FURNITURE COMPONENTS & ACCESSORIES ALL PRODUCTS AND PRICING PER CURRENT VERMONT OFFENDER WORD PROGRAM/VCI PRICE LIST.
3/13/2019	0000003137	1	1	0000131052	Comcast	210.26	Placement Contract for Comcast Services via monthly recurring Bills
3/13/2019	0000003139	1	1	0000039921	Town of Bristol	150.30	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
3/13/2019	0000003140	5	1	0000283240	W.B. Mason Co., Inc.	6.85	OFFICE SUPPLIES
3/13/2019	0000003140	4	1	0000283240	W.B. Mason Co., Inc.	9.50	OFFICE SUPPLIES
3/13/2019	0000003140	3	1	0000283240	W.B. Mason Co., Inc.	13.28	OFFICE SUPPLIES
3/13/2019	0000003140	2	1	0000283240	W.B. Mason Co., Inc.	68.50	OFFICE SUPPLIES
3/13/2019	0000003140	6	1	0000283240	W.B. Mason Co., Inc.	176.01	OFFICE SUPPLIES
3/13/2019	0000003140	1	1	0000283240	W.B. Mason Co., Inc.	249.00	DESKTOP: 35"
3/13/2019	0000003140	3	2	0000283240	W.B. Mason Co., Inc.	6.65	OFFICE SUPPLIES
3/13/2019	0000003140	5	2	0000283240	W.B. Mason Co., Inc.	20.55	OFFICE SUPPLIES
3/13/2019	0000003140	4	2	0000283240	W.B. Mason Co., Inc.	28.49	OFFICE SUPPLIES
3/13/2019	0000003140	2	2	0000283240	W.B. Mason Co., Inc.	34.25	OFFICE SUPPLIES
3/13/2019	0000003140	6	2	0000283240	W.B. Mason Co., Inc.	88.00	OFFICE SUPPLIES
3/13/2019	0000003140	1	2	0000283240	W.B. Mason Co., Inc.	249.00	DESKTOP: 35"
3/13/2019	0000003140	3	3	0000283240	W.B. Mason Co., Inc.	6.65	OFFICE SUPPLIES
3/13/2019	0000003140	2	3	0000283240	W.B. Mason Co., Inc.	34.25	OFFICE SUPPLIES
3/13/2019	0000003140	6	3	0000283240	W.B. Mason Co., Inc.	88.00	OFFICE SUPPLIES
3/14/2019	0000003141	2	1	0000079989	Pagnucco,Peter Albert	46.86	EXPENSES INCURRED IN THE PERFORMANCE OF MEDIATION SERVICES.
3/14/2019	0000003141	1	1	0000072989	Pagnucco,Peter Albert	575.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
3/19/2019	0000003142	2	1	0000368808	Consolidated Communications, Inc	137.24	Telecom Services
3/19/2019	0000003142	1	1	0000368808	Consolidated Communications, Inc	137.27	Telecom Services
3/19/2019	0000003143	2	1	0000011366	Hello Direct, Inc.	28.00	ACCESSORIES MINIMUM DISCOUNT 20% Jabra Link 14201-43 EHS Cable
3/19/2019	0000003143	1	1	0000011366	Hello Direct, Inc.	209.00	PHONES MINIMUM DISCOUNT 15% Jabra Engage 65 Mono JBR-9553-553-125
3/22/2019	0000003145	1	1	0000283240	W.B. Mason Co. Inc.	19.59	OFFICE SUPPLIES
3/22/2019	0000003146	2	1	0000283240	W.B. Mason Co. Inc.	249.00	DESKTOP: 35"
3/25/2019	0000003146	1	1	0000292929	ELRAC LLC	399.17	CARS, VANS AND TRUCKS FOR USE BY STATE EMPLOYEES WHEN TRAVELING ON OFFICIAL STATE BUSINESS.
3/25/2019	0000003147	1	1	0000131052	Comcast	291.97	Placement Contract for Comcast Services via monthly recurring Bills
3/25/2019	0000003149	1	1	0000335266	Crime Research Group, Inc.	10,000.00	INSTALLMENT PAYMENT FOR REPORT DUE JANUARY 30, 2019
3/25/2019	0000003149	2	1	0000335266	Crime Research Group. Inc.	10,000.00	INSTALLMENT PAYMENT FOR REPORT DUE JANUARY 30, 2019
3/25/2019	0000003150	1	1	0000010682	Cellco Partnership	122.66	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT #1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/26/2019	0000003151	6	1	0000283240	W.B. Mason Co., Inc.	1.47	OFFICE SUPPLIES
3/26/2019	0000003151	3	1	0000283240	W.B. Mason Co., Inc.	6.30	OFFICE SUPPLIES
3/26/2019	0000003151	10	1	0000283240	W.B. Mason Co., Inc.	6.30	OFFICE SUPPLIES
3/26/2019	0000003151	8	1	0000283240	W.B. Mason Co., Inc.	6.93	OFFICE SUPPLIES
3/26/2019	0000003151	5	1	0000283240	W.B. Mason Co., Inc.	8.48	OFFICE SUPPLIES
3/26/2019	0000003151	2	1	0000283240	W.B. Mason Co., Inc.	13.14	OFFICE SUPPLIES
3/26/2019	0000003151	4	1	0000283240	W.B. Mason Co., Inc.	54.80	OFFICE SUPPLIES
3/26/2019	0000003151	7	1	0000283240	W.B. Mason Co., Inc.	59.36	OFFICE SUPPLIES
3/26/2019	0000003151	9	1	0000283240	W.B. Mason Co., Inc.	122.70	OFFICE SUPPLIES
3/26/2019	0000003151	1	1	0000283240	W.B. Mason Co., Inc.	213.39	OFFICE SUPPLIES
3/26/2019	0000003151	11	1	0000283240	W.B. Mason Co., Inc.	213.39	OFFICE SUPPLIES
3/26/2019	0000003151	6	2	0000283240	W.B. Mason Co., Inc.	1.05	OFFICE SUPPLIES
3/26/2019	0000003151	10	2	0000283240	W.B. Mason Co., Inc.	7.39	OFFICE SUPPLIES
3/26/2019	0000003151	3	2	0000283240	W.B. Mason Co., Inc.	11.21	OFFICE SUPPLIES
3/26/2019	0000003151	5	2	0000283240	W.B. Mason Co., Inc.	25.45	OFFICE SUPPLIES
3/26/2019	0000003151	4	2	0000283240	W.B. Mason Co., Inc.	27.40	OFFICE SUPPLIES
3/26/2019	0000003151	8	2	0000283240	W.B. Mason Co., Inc.	53.84	OFFICE SUPPLIES
3/26/2019	0000003151	7	2	0000283240	W.B. Mason Co., Inc.	178.07	OFFICE SUPPLIES
3/26/2019	0000003151	9	2	0000283240	W.B. Mason Co., Inc.	368.10	OFFICE SUPPLIES
3/26/2019	0000003151	6	3	0000283240	W.B. Mason Co., Inc.	0.84	OFFICE SUPPLIES
3/26/2019	0000003151	10	3	0000283240	W.B. Mason Co., Inc.	3.82	OFFICE SUPPLIES
3/26/2019	0000003151	3	3	0000283240	W.B. Mason Co., Inc.	27.40	OFFICE SUPPLIES
3/26/2019	0000003151	4	3	0000283240	W.B. Mason Co., Inc.	27.40	OFFICE SUPPLIES
3/26/2019	0000003151	8	3	0000283240	W.B. Mason Co., Inc.	31.60	OFFICE SUPPLIES
3/26/2019	0000003151	6	4	0000283240	W.B. Mason Co., Inc.	0.84	OFFICE SUPPLIES
3/26/2019	0000003151	10	4	0000283240	W.B. Mason Co., Inc.	27.40	OFFICE SUPPLIES
3/26/2019	0000003151	3	4	0000283240	W.B. Mason Co., Inc.	79.99	OFFICE SUPPLIES
3/26/2019	0000003151	10	5	0000283240	W.B. Mason Co., Inc.	79.99	OFFICE SUPPLIES
3/26/2019	0000003152	1	1	0000362949	Peitho Institute	7.000.00	EXPERT CONSULTANT SERVICES AND TRAVEL TIME FOR PUBLIC PROTECTIONS CASES
3/26/2019	0000003153	1	1	0000368808	Consolidated Communications, Inc	138.64	Telecom Services
3/26/2019	0000003154	1	1	0000368808	Consolidated Communications, Inc	14.71	Telecom Services
3/26/2019	0000003155	1	1	0000292929	ELRAC LLC	267.45	CARS, VANS AND TRUCKS FOR USE BY STATE EMPLOYEES WHEN TRAVELING ON OFFICIAL STATE BUSINESS.
3/27/2019	0000003156	1	1	0000283240	W.B. Mason Co., Inc.	13.98	OFFICE SUPPLIES
3/27/2019	0000003156	1	2	0000283240	W.B. Mason Co., Inc.	6.99	OFFICE SUPPLIES
3/27/2019	0000003156	1	3	0000283240	W.B. Mason Co., Inc.	6.99	OFFICE SUPPLIES
3/27/2019	0000003157	1	1	0000034584	Jones,Deedee	43.33	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
3/27/2019	0000003158	2	1	0000156700	SHI International Corp	23.00	RELATED PERIPHERALS - ITEMS SUCH AS KEYBOARD, MOUSE THAT ARE NOT INCLUDED WITH THE DESKTOP, LAPTOP, TABLET, SERVER OR STORAGE
3/27/2019	0000003158	1	1	0000156700	SHI International Corp	131.00	RELATED PERIPHERALS - ITEMS SUCH AS KEYBOARD, MOUSE THAT ARE NOT INCLUDED WITH THE DESKTOP, LAPTOP, TABLET, SERVER OR STORAGE
3/28/2019	0000003120	3	1	0000156700	SHI International Corp	14.50	RELATED PERIPHEALS - ITEMS SUCH AS KEYBOARDS, MOUSE THAT ARE NOT INCLUDED WITH THE DESKTOP, LAPTOP OR TABLET.Verbatim Store n Go USB Flash Drive 16 GB Part GP99123
3/28/2019	0000003120	1	1	0000156700	SHI International Corp	42.00	RELATED PERIPHEALS - ITEMS SUCH AS KEYBOARDS, MOUSE THAT ARE NOT INCLUDED WITH THE DESKTOP, LAPTOP OR TABLET.Verbatim USB Drive - PART P7088 8GB 2.0 Contract MC12-F05
3/28/2019	0000003120	2	1	0000156700	SHI International Corp	203.00	RELATED PERIPHEALS - ITEMS SUCH AS KEYBOARDS, MOUSE THAT ARE NOT INCLUDED WITH THE DESKTOP, LAPTOP OR TABLET.LG GP65NS60 external DVD RW Drive USB 2.0 Part GP65NS60
3/28/2019	0000003120	3	2	0000156700	SHI International Corp	43.50	RELATED PERIPHEALS - ITEMS SUCH AS KEYBOARDS, MOUSE THAT ARE NOT INCLUDED WITH THE DESKTOP, LAPTOP OR TABLET.Verbatim Store n Go USB Flash Drive 16 GB Part GP99123
4/2/2019	0000003159	1	1	0000102588	SecurShred	5.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPACITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
4/2/2019	0000003159	2	1	0000102588	SecurShred	15.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPACITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
4/2/2019	0000003160	1	1	0000010331	United Parcel Service	8.44	ND SVR - Next Day Saver Commercial and Residential
4/2/2019	0000003161	1	1	0000041408	Vermont Correctional Industries/Vermont	26.52	BUSINESS CARDS - PRINTED IN GREEN AND BLACK INK. SIZE: 3.5" X 2". STOCK: RECYCLED 10D LB. BRISTOL, WHITE. SEE ATTACHED PRICE LIST.
4/2/2019	0000003161	1	2	0000041408	Vermont Correctional Industries/Vermont	80.88	LETTERHEAD, PRINTS 2 COLORS: BLACK & GREEN-(BLACK & GOLD FOR COURTS) ONE SIDE. SIZE: 8.5" X 11" STOCK: 20 LB. REDLINE WHITE, RECYCLED 100% CHLORINE FREE. SEE ATTACHED PRICE LIST.
4/2/2019	0000003161	2	1	0000041408	Vermont Correctional Industries/Vermont	57.78	LETTERHEAD, PRINTS 2 COLORS: BLACK & GREEN-(BLACK & GOLD FOR COURTS) ONE SIDE. SIZE: 8.5" X 11" STOCK: 20 LB. REDLINE WHITE, RECYCLED 100% CHLORINE FREE. SEE ATTACHED PRICE LIST.
4/2/2019	0000003161	2	3	0000041408	Vermont Correctional Industries/Vermont	46.22	LETTERHEAD, PRINTS 2 COLORS: BLACK & GREEN-(BLACK & GOLD FOR COURTS) ONE SIDE. SIZE: 8.5" X 11" STOCK: 20 LB. REDLINE WHITE, RECYCLED 100% CHLORINE FREE. SEE ATTACHED PRICE LIST.
4/2/2019	0000003161	2	4	0000041408	Vermont Correctional Industries/Vermont	46.22	LETTERHEAD, PRINTS 2 COLORS: BLACK & GREEN-(BLACK & GOLD FOR COURTS) ONE SIDE. SIZE: 8.5" X 11" STOCK: 20 LB. REDLINE WHITE, RECYCLED 100% CHLORINE FREE. SEE ATTACHED PRICE LIST.
4/2/2019	0000003162	1	1	0000283240	W.B. Mason Co., Inc.	1.50	OFFICE SUPPLIES
4/2/2019	0000003162	4	1	0000283240	W.B. Mason Co., Inc.	8.84	OFFICE SUPPLIES
4/2/2019	0000003162	5	1	0000283240	W.B. Mason Co., Inc.	12.39	OFFICE SUPPLIES
4/2/2019	0000003162	2	1	0000283240	W.B. Mason Co., Inc.	31.15	OFFICE SUPPLIES
4/2/2019	0000003162	3	1	0000283240	W.B. Mason Co., Inc.	133.39	OFFICE SUPPLIES
4/2/2019	0000003162	5	2	0000283240	W.B. Mason Co., Inc.	8.84	OFFICE SUPPLIES
4/2/2019	0000003162	4	2	0000283240	W.B. Mason Co., Inc.	26.53	OFFICE SUPPLIES
4/2/2019	0000003162	2	2	0000283240	W.B. Mason Co., Inc.	34.79	OFFICE SUPPLIES
4/2/2019	0000003162	3	2	0000283240	W.B. Mason Co., Inc.	66.69	OFFICE SUPPLIES
4/2/2019	0000003162	5	3	0000283240	W.B. Mason Co., Inc.	7.07	OFFICE SUPPLIES
4/2/2019	0000003162	3	3	0000283240	W.B. Mason Co., Inc.	66.69	OFFICE SUPPLIES
4/2/2019	0000003162	5	4	0000283240	W.B. Mason Co., Inc.	7.07	OFFICE SUPPLIES
4/3/2019	0000003163	1	1	0000327606	Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
4/3/2019	0000003163	4	1	0000327606	Everlaw. Inc.	36.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
4/3/2019	0000003163	3	1	0000327606	Everlaw, Inc.	621.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
4/3/2019	0000003163	2	1	0000327606	Everlaw, Inc.	8,505.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
4/3/2019	0000003164	4	1	0000283240	W.B. Mason Co., Inc.	17.70	OFFICE SUPPLIES
4/3/2019	0000003164	3	1	0000283240	W.B. Mason Co., Inc.	35.40	OFFICE SUPPLIES
4/3/2019	0000003164	1	1	0000283240	W.B. Mason Co., Inc.	68.50	OFFICE SUPPLIES
4/3/2019	0000003164	2	1	0000283240	W.B. Mason Co., Inc.	83.12	OFFICE SUPPLIES
4/3/2019	0000003164	4	2	0000283240	W.B. Mason Co., Inc.	8.85	OFFICE SUPPLIES
4/3/2019	0000003164	1	2	0000283240	W.B. Mason Co., Inc.	34.25	OFFICE SUPPLIES
4/3/2019	0000003164	2	2	0000283240	W.B. Mason Co., Inc.	166.24	OFFICE SUPPLIES

Date	Doc #			Vendor #	Vendor	Amount	Description	Detail
4/3/2019	0000003164	4	3	0000283240	W.B. Mason Co., Inc.	8.85	OFFICE SUPPLIES	
4/3/2019	0000003164	1	3	0000283240	W.B. Mason Co., Inc.	34.25	OFFICE SUPPLIES	
4/3/2019	0000003164	2	3	0000283240	W.B. Mason Co., Inc.	41.56	OFFICE SUPPLIES	
4/3/2019	0000003165	1	1	0000102588	SecurShred	5.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.	
4/3/2019	0000003165	1	2	0000102588	SecurShred	15.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER. COLORED PAPER. MANILA FOLDERS. HANGING FOLDERS. AND PAPER BOUND BY STAPLES AND/OR CLIPS.	
4/3/2019	0000003166	1	1	0000368808	Consolidated Communications, Inc	15.05	Telecom Services	
4/4/2019	0000003167	2	1	0000010331	United Parcel Service	8.12	ND SVR - Next Day Saver Commercial and Residential	
4/4/2019	0000003167	1	1	0000010331	United Parcel Service	8.32	NDA - Next Day 10:30 AM Commercial and Residential	
4/4/2019	0000003168	3	1	0000283240	W.B. Mason Co., Inc.	8.19	OFFICE SUPPLIES	
4/4/2019	0000003168	1	1	0000283240	W.B. Mason Co., Inc.	13.80	FACIAL TISSUE - 2 PLY - 100 SHEETS PER BOX - 30 BOXES/CASE	
4/4/2019	0000003168	2	1	0000283240	W.B. Mason Co., Inc.	173.66	OFFICE SUPPLIES	
4/4/2019	0000003168	1	2	0000283240	W.B. Mason Co., Inc.	5.86	OFFICE SUPPLIES	
4/4/2019	0000003168	3	2	0000283240	W.B. Mason Co., Inc.	9.86	FACIAL TISSUE - 2 PLY - 100 SHEETS PER BOX - 30 BOXES/CASE	
4/4/2019	0000003168	2	2	0000283240	W.B. Mason Co., Inc.	124.04	OFFICE SUPPLIES	
4/4/2019	0000003168	1	3	0000283240	W.B. Mason Co., Inc.	4.69	OFFICE SUPPLIES	
4/4/2019	0000003168	3	3	0000283240	W.B. Mason Co., Inc.	7.88	FACIAL TISSUE - 2 PLY - 100 SHEETS PER BOX - 30 BOXES/CASE	
4/4/2019	0000003168	2	3	0000283240	W.B. Mason Co., Inc.	99.23	OFFICE SUPPLIES	
4/4/2019	0000003168	1	4	0000283240	W.B. Mason Co., Inc.	4.69	OFFICE SUPPLIES	
4/4/2019	0000003168	3	4	0000283240	W.B. Mason Co., Inc.	7.88	FACIAL TISSUE - 2 PLY - 100 SHEETS PER BOX - 30 BOXES/CASE	
4/4/2019	0000003168	2	4	0000283240	W.B. Mason Co. Inc.	99.23	OFFICE SUPPLIES	
4/9/2019	0000003169	1	1	0000318199	Robbins, Russell, Englert, Orseck,	1,925.00	EXPERT CONSULTANT SERVICES FOR PUBLIC PROTECTION CASES	
4/9/2019	0000003170	1	1	0000040155	South Burlington City Treasurer	576.28	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE	
4/9/2019	0000003170	2	1	0000040155	South Burlington City Treasurer	1,095.50	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE	
4/9/2019	0000003171	1	1	0000073816	VT State Department of Public Safety	3,402.24	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE	
4/9/2019	0000003172	1	1	0000208501	Mills,Alfred Slade	47.56	EXPENSES INCURRED IN THE PERFORMANCE OF MEDIATION SERVICES.	
4/9/2019	0000003172	1	1	0000208501	Mills,Alfred Slade	575.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES	
4/10/2019	0000003173	3	1	0000156700	SHI International Corp	154.50	PURCHASED SOFTWARE - DESKTOP - SOFTWARE INCLUDING SOFTWARE AS A SERVICE ("SaaS")	Tobii Part #: 450324 Tobii Dynavox Support 360 - 1 year - Extended, Group 3
4/10/2019	0000003173	1	1	0000156700	SHI International Corp	368.50	PURCHASED SOFTWARE - DESKTOP - SOFTWARE INCLUDING SOFTWARE AS A SERVICE ("SaaS")	Tobii Part #: 12007521 Grid 3 Training Pack with License Key
4/10/2019	0000003173	2	1	0000156700	SHI International Corp	894.50	PURCHASED SOFTWARE - DESKTOP - SOFTWARE INCLUDING SOFTWARE AS A SERVICE ("SaaS")	Tobii Part #: 800542 PCEye Plus Accessincludes 90 days premium phone support (Tobii Part #: 110049)
4/10/2019	0000003173	3	2	0000156700	SHI International Corp	154.50	PURCHASED SOFTWARE - DESKTOP - SOFTWARE INCLUDING SOFTWARE AS A SERVICE ("SaaS")	Tobii Part #: 450324 Tobii Dynavox Support 360 - 1 year - Extended. Group 3
4/10/2019	0000003173	1	2	0000156700	SHI International Corp	368.50	PURCHASED SOFTWARE - DESKTOP - SOFTWARE INCLUDING SOFTWARE AS A SERVICE ("SaaS")	Tobii Part #: 12007521 Grid 3 Training Pack with License Key
4/10/2019	0000003173	2	2	0000156700	SHI International Corp	894.50	PURCHASED SOFTWARE - DESKTOP - SOFTWARE INCLUDING SOFTWARE AS A SERVICE ("SaaS")	Tobii Part #: 800542 PCEye Plus Accessincludes 90 days premium phone support (Tobii Part #: 110049)
4/18/2019	0000003174	1	1	0000283499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
4/18/2019	0000003174	1	1	0000283499	A T & T Mobility	26.63	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
4/18/2019	0000003174	4	1	0000283499	A T & T Mobility	28.07	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
4/18/2019	0000003174	3	1	0000283499	A T & T Mobility	32.70	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
4/18/2019	0000003174	2	1	0000283499	A T & T Mobility	78.75	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
4/18/2019	0000003174	4	2	0000283499	A T & T Mobility	84.21	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
4/18/2019	0000003174	2	2	0000283499	A T & T Mobility	121.54	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
4/18/2019	0000003174	1	2	0000283499	A T & T Mobility	148.23	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT. IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
4/18/2019	0000003174	1	3	0000283499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
4/18/2019	0000003174	3	3	0000283499	A T & T Mobility	28.07	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
4/18/2019	0000003174	1	4	0000283499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
4/18/2019	0000003174	3	4	0000283499	A T & T Mobility	28.07	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
4/18/2019	0000003174	1	5	0000283499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT. IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
4/18/2019	0000003174	3	5	0000283499	A T & T Mobility	28.07	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT. IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
4/18/2019	0000003174	1	6	0000283499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
4/18/2019	0000003174	3	6	0000283499	A T & T Mobility	28.07	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT. IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
4/18/2019	0000003174	1	7	0000283499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
4/18/2019	0000003174	3	7	0000283499	A T & T Mobility	28.07	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT. IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
4/18/2019	0000003174	1	8	0000283499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
4/18/2019	0000003174	3	8	0000283499	A T & T Mobility	28.07	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT. IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
4/18/2019	0000003175	1	1	0000010331	United Parcel Service	8.34	ND SVR - Next Day Saver Commercial and Residential	
4/18/2019	0000003176	1	1	0000368808	Consolidated Communications, Inc	184.82	Telecom Services	
4/19/2019	0000003177	1	1	0000131052	Comcast	291.97	Placement Contract for Comcast Services via monthly recurring Bills	
4/19/2019	0000003178	2	1	0000072989	Pagnucco,Peter Albert	36.66	EXPENSES INCURRED IN THE PERFORMANCE OF MEDIATION SERVICES.	
4/19/2019	0000003178	1	1	0000072989	Pagnucco,Peter Albert	575.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES	
4/19/2019	0000003180	1	1	0000010331	United Parcel Service	8.34	ND SVR - Next Day Saver Commercial and Residential	
4/19/2019	0000003180	1	2	0000010331	United Parcel Service	7.68	ND SVR - Next Day Saver Commercial and Residential	
4/22/2019	0000003181	2	1	0000283240	W.B. Mason Co., Inc.	1.29	OFFICE SUPPLIES	
4/22/2019	0000003181	9	1	0000283240	W.B. Mason Co., Inc.	1.43	OFFICE SUPPLIES	
4/22/2019	0000003181	7	1	0000283240	W.B. Mason Co., Inc.	5.36	OFFICE SUPPLIES	
4/22/2019	0000003181	1	1	0000283240	W.B. Mason Co., Inc.	8.29	OFFICE SUPPLIES	
4/22/2019	0000003181	5	1	0000283240	W.B. Mason Co., Inc.	17.74	OFFICE SUPPLIES	
4/22/2019	0000003181	4	1	0000283240	W.B. Mason Co., Inc.	47.12	OFFICE SUPPLIES	
4/22/2019	0000003181	6	1	0000283240	W.B. Mason Co., Inc.	58.06	OFFICE SUPPLIES	
4/22/2019	0000003181	3	1	0000283240	W.B. Mason Co., Inc.	58.39	OFFICE SUPPLIES	
4/22/2019	0000003181	8	1	0000283240	W.B. Mason Co., Inc.	210.04	OFFICE SUPPLIES	
4/22/2019	0000003181	2	2	0000283240	W.B. Mason Co., Inc.	0.92	OFFICE SUPPLIES	
4/22/2019	0000003181	9	2	0000283240	W.B. Mason Co., Inc.	1.02	OFFICE SUPPLIES	
4/22/2019	0000003181	7	2	0000283240	W.B. Mason Co., Inc.	2.69	OFFICE SUPPLIES	
4/22/2019	0000003181	1	2	0000283240	W.B. Mason Co., Inc.	5.93	OFFICE SUPPLIES	
4/22/2019	0000003181	4	2	0000283240	W.B. Mason Co., Inc.	23.56	OFFICE SUPPLIES	
4/22/2019	0000003181	3	2	0000283240	W.B. Mason Co., Inc.	165.97	OFFICE SUPPLIES	
4/22/2019	0000003181	2	3	0000283240	W.B. Mason Co., Inc.	0.74	OFFICE SUPPLIES	
4/22/2019	0000003181	9	3	0000283240	W.B. Mason Co., Inc.	0.82	OFFICE SUPPLIES	
4/22/2019	0000003181	7	3	0000283240	W.B. Mason Co., Inc.	2.69	OFFICE SUPPLIES	
4/22/2019	0000003181	1	3	0000283240	W.B. Mason Co., Inc.	4.74	OFFICE SUPPLIES	
4/22/2019	0000003181	4	3	0000283240	W.B. Mason Co., Inc.	23.56	OFFICE SUPPLIES	
4/22/2019	0000003181	3	3	0000283240	W.B. Mason Co., Inc.	66.70	OFFICE SUPPLIES	
4/22/2019	0000003181	2	4	0000283240	W.B. Mason Co., Inc.	0.74	OFFICE SUPPLIES	
4/22/2019	0000003181	9	4	0000283240	W.B. Mason Co., Inc.	0.82	OFFICE SUPPLIES	
4/22/2019	0000003181	7	4	0000283240	W.B. Mason Co., Inc.	4.74	OFFICE SUPPLIES	
4/22/2019	0000003181	3	4	0000283240	W.B. Mason Co., Inc.	8.95	OFFICE SUPPLIES	
4/23/2019	0000003182	1	1	0000073816	VT State Department of Public Safety	255.20	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE	
4/23/2019	0000003183	1	1	0000010331	United Parcel Service	6.13	NDA - Next Day 10:30 AM Commercial and Residential	
4/23/2019	0000003183	1	1	0000010331	United Parcel Service	9.68	ND SVR - Next Day Saver Commercial and Residential	
4/23/2019	0000003183	1	2	0000010331	United Parcel Service	8.34	ND SVR - Next Day Saver Commercial and Residential	
4/23/2019	0000003184	1	1	0000041408	Vermont Correctional Industries/Vermont	80.88	LETTERHEAD, PRINTS 2 COLORS: BLACK & GREEN-(BLACK & GOLD FOR COURTS) ONE SIDE. SIZE: 8.5" X 11" STOCK: 20 LB. WHITE, RECYCLED 100% CHLORINE FREE. SEE ATTACHED PRICE LIST.	
4/23/2019	0000003184	1	2	0000041408	Vermont Correctional Industries/Vermont	57.78	LETTERHEAD, PRINTS 2 COLORS: BLACK & GREEN-(BLACK & GOLD FOR COURTS) ONE SIDE. SIZE: 8.5" X 11" STOCK: 20 LB. WHITE, RECYCLED 100% CHLORINE FREE. SEE ATTACHED PRICE LIST.	
4/23/2019	0000003184	1	3	0000041408	Vermont Correctional Industries/Vermont	46.22	LETTERHEAD, PRINTS 2 COLORS: BLACK & GREEN-(BLACK & GOLD FOR COURTS) ONE SIDE. SIZE: 8.5" X 11" STOCK: 20 LB. WHITE, RECYCLED 100% CHLORINE FREE. SEE ATTACHED PRICE LIST.	
4/23/2019	0000003184	1	4	0000041408	Vermont Correctional Industries/Vermont	46.22	LETTERHEAD, PRINTS 2 COLORS: BLACK & GREEN-(BLACK & GOLD FOR COURTS) ONE SIDE. SIZE: 8.5" X 11" STOCK: 20 LB. WHITE, RECYCLED 100% CHLORINE FREE. SEE ATTACHED PRICE LIST.	
4/29/2019	0000003185	1	1	0000131052	Comcast	210.26	Placement Contract for Comcast Services via monthly recurring Bills	
4/29/2019	0000003185	2	1	0000131052	Comcast	210.26	Placement Contract for Comcast Services via monthly recurring Bills	
5/2/2019	0000003186	1	1	0000283240	W.B. Mason Co., Inc.	20.28	OFFICE SUPPLIES	
5/2/2019	0000003187	1	1	0000010682	Cellco Partnership	122.66	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/7/2019	0000003188	1	1	0000035266	Crime Research Group, Inc.	15,000.00	INSTALLMENT PAYMENT FOR REPORT DUE MARCH 15, 2019	
5/7/2019	0000003189	2	1	0000208501	Mills,Alfred Slade	70.76	EXPENSES INCURRED IN THE PERFORMANCE OF MEDIATION SERVICES.	
5/7/2019	0000003189	1	1	0000208501	Mills,Alfred Slade	575.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES	
5/7/2019	0000003190	1	1	0000368808	Consolidated Communications, Inc	29.18	Telecom Services	
5/7/2019	0000003190	2	1	0000368808	Consolidated Communications, Inc	175.02	Telecom Services	
5/8/2019	0000003192	1	1	0000102588	SecurShred	5.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.	
5/8/2019	0000003192	2	1	0000102588	SecurShred	105.00	BOX SREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.	
5/8/2019	0000003192	1	2	0000102588	SecurShred	15.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.	
5/8/2019	0000003192	2	2	0000102588	SecurShred	75.00	BOX SREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.	
5/8/2019	0000003192	3	2	0000102588	SecurShred	60.00	BOX SREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.	
5/8/2019	0000003192	2	4	0000102588	SecurShred	60.00	BOX SREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.	
5/8/2019	0000003193	1	1	0000010331	United Parcel Service	6.15	ND SVR - Next Day Saver Commercial and Residential	
5/8/2019	0000003193	2	1	0000010331	United Parcel Service	8.39	NDA - Next Day 10:30 AM Commercial and Residential	
5/8/2019	0000003194	1	1	0000010682	Cellco Partnership	122.44	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT. IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/10/2019	0000003195	5	1	0000283499	A T & T Mobility	0.99	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/10/2019	0000003195	1	1	0000283499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/10/2019	0000003195	2	1	0000283499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/10/2019	0000003195	4	1	0000283499	A T & T Mobility	28.07	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/10/2019	0000003195	3	1	0000283499	A T & T Mobility	32.70	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/10/2019	0000003195	2	1	0000283499	A T & T Mobility	78.75	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/10/2019	0000003195	4	2	0000283499	A T & T Mobility	84.21	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/10/2019	0000003195	3	2	0000283499	A T & T Mobility	149.61	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/10/2019	0000003195	1	2	0000283499	A T & T Mobility	174.48	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/10/2019	0000003195	1	3	0000283499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/10/2019	0000003195	3	3	0000283499	A T & T Mobility	28.07	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/10/2019	0000003195	4	3	0000283499	A T & T Mobility	7.87	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/10/2019	0000003195	4	4	0000283499	A T & T Mobility	10.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/10/2019	0000003195	5	3	0000283499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/10/2019	0000003195	3	4	0000283499	A T & T Mobility	28.07	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/10/2019	0000003195	5	6	0000283499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/10/2019	0000003195	6	6	0000283499	A T & T Mobility	28.07	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/10/2019	0000003195	6	3	0000283499	A T & T Mobility	28.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/10/2019	0000003195	7	6	0000283499	A T & T Mobility	69.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/10/2019	0000003195	7	3	0000283499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/10/2019	0000003195	8	3	0000283499	A T & T Mobility	28.07	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/10/2019	0000003196	3	1	0000072989	Pagnucco,Peter Albert	131.08	EXPENSES INCURRED IN THE PERFORMANCE OF MEDIATION SERVICES.	
5/10/2019	0000003196	1	1	0000072989	Pagnucco,Peter Albert	425.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES	
5/10/2019	0000003196	2	1	0000072989	Pagnucco,Peter Albert	575.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES	
5/10/2019	0000003197	1	1	0000035436	Sonny J Provetto OCSW	812.50	SERVICES RELATED TO MENTAL HEALTH CONSULTING FOR LAW ENFORCEMENT AFFILIATES OF THE VT-ICAC TASK FORCE.	
5/22/2019	0000003198	2	1	0000073816	VT State Department of Public Safety	214.17	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE	
5/22/2019	0000003198	1	1	0000073816	VT State Department of Public Safety	638.28	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE	
5/22/2019	0000003199	1	1	0000040155	South Burlington City Treasurer	67.78	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE	
5/22/2019	0000003199	1	1	0000040155	South Burlington City Treasurer	579.28	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE	
5/23/2019	0000003200	1	1	0000040096	Burlington City Treasurer	67.78	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE	
5/23/2019	0000003201	2	1	0000283240	W.B. Mason Co., Inc.	10.30	OFFICE SUPPLIES	
5/23/2019	0000003201	1	1	0000283240	W.B. Mason Co., Inc.	97.19	OFFICE SUPPLIES	
5/23/2019	0000003201	2	2	0000283240	W.B. Mason Co., Inc.	22.30	OFFICE SUPPLIES	
5/23/2019	0000003201	1	2	0000283240	W.B. Mason Co., Inc.	48.60	OFFICE SUPPLIES	
5/23/2019	0000003201	2	3	0000283240	W.B. Mason Co., Inc.	45.60	OFFICE SUPPLIES	
5/23/2019	0000003201	1	3	0000283240	W.B. Mason Co., Inc.	48.60	OFFICE SUPPLIES	
5/23/2019	0000003201	2	4	0000283240	W.B. Mason Co., Inc.	67.28	OFFICE SUPPLIES	
5/28/2019	0000003202	1	1	0000102588	SecurShred	5.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.	
5/28/2019	0000003202	1	2	0000102588	SecurShred	15.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.	
5/28/2019	0000003203	1	1	0000283240	W.B. Mason Co., Inc.	5.10	OFFICE SUPPLIES	
5/28/2019	0000003203	3	1	0000283240	W.B. Mason Co., Inc.	7.33	OFFICE SUPPLIES	
5/28/2019	0000003203	2	1	0000283240	W.B. Mason Co., Inc.	63.13	OFFICE SUPPLIES	
5/28/2019	0000003203	1	2	0000283240	W.B. Mason Co., Inc.	5.10	OFFICE SUPPLIES	
5/28/2019	0000003203	3	2	0000283240	W.B. Mason Co., Inc.	5.25	OFFICE SUPPLIES	
5/28/2019	0000003203	2	2	0000283240	W.B. Mason Co., Inc.	31.57	OFFICE SUPPLIES	
5/28/2019	0000003203	3	3	0000283240	W.B. Mason Co., Inc.	4.20	OFFICE SUPPLIES	
5/28/2019	0000003203	2	3	0000283240	W.B. Mason Co., Inc.	31.57	OFFICE SUPPLIES	
5/28/2019	0000003203	1	3	0000283240	W.B. Mason Co., Inc.	73.58	OFFICE SUPPLIES	
5/28/2019	0000003203	3	4	0000283240	W.B. Mason Co., Inc.	4.20	OFFICE SUPPLIES	
5/28/2019	0000003203	1	4	0000283240	W.B. Mason Co., Inc.	95.56	OFFICE SUPPLIES	
5/28/2019	0000003204	2	1	0000010331	United Parcel Service	6.15	NDA - Next Day 10:30 AM Commercial and Residential	
5/28/2019	0000003204	1	1	0000010331	United Parcel Service	10.17	ND SVR - Next Day Saver Commercial and Residential	
5/28/2019	0000003204	3	1	0000010331	United Parcel Service	16.74	ND SVR - Next Day Saver Commercial and Residential	
5/28/2019	0000003205	1	1	0000010682	Cellco Partnership	122.44	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/29/2019	0000003206	1	1	0000283499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/29/2019	0000003206	4	1	0000283499	A T & T Mobility	26.62	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/29/2019	0000003206	3	1	0000283499	A T & T Mobility	27.78	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/29/2019	0000003206	2	1	0000283499	A T & T Mobility	32.34	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/29/2019	0000003206	2	1	0000283499	A T & T Mobility	78.75	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/29/2019	0000003206	4	2	0000283499	A T & T Mobility	83.34	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/29/2019	0000003206	3	2	0000283499	A T & T Mobility	148.02	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/29/2019	0000003206	1	2	0000283499	A T & T Mobility	174.48	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/29/2019	0000003206	1	3	0000283499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/29/2019	0000003206	3	3	0000283499	A T & T Mobility	27.78	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/29/2019	0000003206	1	4	0000283499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/29/2019	0000003206	3	4	0000283499	A T & T Mobility	27.78	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/29/2019	0000003206	1	5	0000283499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/29/2019	0000003206	3	5	0000283499	A T & T Mobility	27.78	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/29/2019	0000003206	1	6	0000283499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/29/2019	0000003206	3	6	0000283499	A T & T Mobility	27.78	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/29/2019	0000003206	1	7	0000283499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/29/2019	0000003206	3	7	0000283499	A T & T Mobility	27.78	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/29/2019	0000003206	1	8	0000283499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/29/2019	0000003206	3	8	0000283499	A T & T Mobility	27.78	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT	
5/31/2019	0000003207	1	1	0000040155	South Burlington City Treasurer	67.78	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE	
6/3/2019	0000003208	1	1	0000040096	Burlington City Treasurer	153.40	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE	
6/3/2019	0000003208	4	1	0000040096	Burlington City Treasurer	191.72	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE	
6/3/2019	0000003208	6	1	0000040096	Burlington City Treasurer	192.01	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE	
6/3/2019	0000003208	5	1	0000040096	Burlington City Treasurer	201.45	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE	

Date	Doc #			Vendor	Amount	Description
6/3/2019	0000003208	3	1	0000040096 Burlington City Treasurer	276.53	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
6/3/2019	0000003208	2	1	0000040096 Burlington City Treasurer	664.82	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
6/3/2019	0000003209	6	1	0000208501 Mills,Alfred Slade	46.40	EXPENSES INCURRED IN THE PERFORMANCE OF MEDIATION SERVICES.
6/3/2019	0000003209	8	1	0000208501 Mills,Alfred Slade	46.40	EXPENSES INCURRED IN THE PERFORMANCE OF MEDIATION SERVICES.
6/3/2019	0000003209	2	1	0000208501 Mills,Alfred Slade	71.92	EXPENSES INCURRED IN THE PERFORMANCE OF MEDIATION SERVICES.
6/3/2019	0000003209	4	1	0000208501 Mills,Alfred Slade	190.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
6/3/2019	0000003209	1	1	0000208501 Mills,Alfred Slade	575.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
6/3/2019	0000003209	3	1	0000208501 Mills,Alfred Slade	575.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
6/3/2019	0000003209	5	1	0000208501 Mills,Alfred Slade	575.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
6/3/2019	0000003209	7	1	0000208501 Mills,Alfred Slade	575.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
6/3/2019	0000003210	1	1	0000131052 Comcast	291.97	Placement Contract for Comcast Services via monthly recurring Bills
6/4/2019	0000003211	1	1	0000283240 W.B. Mason Co., Inc.	11.15	OFFICE SUPPLIES
6/4/2019	0000003211	3	1	0000283240 W.B. Mason Co., Inc.	17.94	OFFICE SUPPLIES
6/4/2019	0000003211	2	1	0000283240 W.B. Mason Co., Inc.	68.50	OFFICE SUPPLIES
6/4/2019	0000003211	2	2	0000283240 W.B. Mason Co., Inc.	34.25	OFFICE SUPPLIES
6/4/2019	0000003211	3	2	0000283240 W.B. Mason Co., Inc.	53.83	OFFICE SUPPLIES
6/4/2019	0000003211	1	2	0000283240 W.B. Mason Co., Inc.	54.80	OFFICE SUPPLIES
6/4/2019	0000003211	1	3	0000283240 W.B. Mason Co., Inc.	31.56	OFFICE SUPPLIES
6/4/2019	0000003211	3	3	0000283240 W.B. Mason Co., Inc.	34.25	OFFICE SUPPLIES
6/4/2019	0000003212	1	1	0000360099 Silverman Consulting. LLC	1,274.00	REASONABLE AND NECESSARY EXPENSES INCURRED IN THE PERFORMANCE OF EXPERT CONSULTANT SERVICES FOR PUBLIC PROTECTIONS CASES
6/4/2019	0000003213	1	1	0000368808 Consolidated Communications, Inc	166.83	Telecom Services
6/4/2019	0000003214	1	1	0000010331 United Parcel Service	3.63	NDA - Next Day 10:30 AM Commercial and Residential
6/4/2019	0000003214	1	1	0000010331 United Parcel Service	16.74	ND SVR - Next Day Saver Commercial and Residential
6/4/2019	0000003214	2	1	0000010331 United Parcel Service	10.90	NDA - Next Day 10:30 AM Commercial and Residential
6/4/2019	0000003215	1	1	0000327606 Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
6/4/2019	0000003215	3	1	0000327606 Everlaw, Inc.	36.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
6/4/2019	0000003215	2	1	0000327606 Everlaw, Inc.	621.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
6/4/2019	0000003215	4	1	0000327606 Everlaw, Inc.	8,505.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
6/4/2019	0000003217	2	1	0000072989 Papnucco,Peter Albert	42.92	EXPENSES INCURRED IN THE PERFORMANCE OF MEDIATION SERVICES.
6/4/2019	0000003217	1	1	0000072989 Papnucco,Peter Albert	575.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
6/4/2019	0000003218	1	1	0000373298 Rust Consulting, Inc.	3,708.06	CLAIMS ADMINISTRATOR SERVICES
6/4/2019	0000003218	4	1	0000373298 Rust Consulting, Inc.	8,766.85	CLAIMS ADMINISTRATOR SERVICES
6/4/2019	0000003218	3	1	0000373298 Rust Consulting, Inc.	20,662.22	CLAIMS ADMINISTRATOR SERVICES
6/4/2019	0000003218	2	1	0000373298 Rust Consulting, Inc.	25,862.87	CLAIMS ADMINISTRATOR SERVICES
6/4/2019	0000003219	1	1	0000131052 Comcast	210.26	Placement Contract for Comcast Services via monthly recurring Bills
6/4/2019	0000003219	2	1	0000131052 Comcast	291.98	Placement Contract for Comcast Services via monthly recurring Bills
6/5/2019	0000003220	1	1	0000010331 United Parcel Service	33.19	E-XSV Ltr Pak Doc Pkg - UPS Export Express Saver from Origin CONUS 48 states
6/5/2019	0000003221	1	1	0000351621 GC Partners LLC	550.00	CASE MANAGEMENT YEARLY MAINTENANCE AND SUPPORT - YEAR 1
6/6/2019	0000003222	4	1	0000040096 Burlington City Treasurer	76.30	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
6/6/2019	0000003222	7	1	0000040096 Burlington City Treasurer	83.23	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
6/6/2019	0000003222	3	1	0000040096 Burlington City Treasurer	151.10	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
6/6/2019	0000003222	2	1	0000040096 Burlington City Treasurer	167.25	APPROVED REASONABLE AND NECESSARY TRAVEL EXPENSES RELATED TO THE PROVISION OF SERVICES FOR OPERATION OF THE VT-ICAC TASK FORCE
6/6/2019	0000003222	5	1	0000040096 Burlington City Treasurer	196.42	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
6/6/2019	0000003222	6	1	0000040096 Burlington City Treasurer	299.55	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
6/6/2019	0000003222	1	1	0000040096 Burlington City Treasurer	333.65	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
6/6/2019	0000003223	1	1	0000102588 SecurShred	5.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPACPTY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
6/6/2019	0000003223	2	1	0000102588 SecurShred	15.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPACPTY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
6/6/2019	0000003224	1	1	0000010331 United Parcel Service	6.29	NDA - Next Day 10:30 AM Commercial and Residential
6/7/2019	0000003225	5	1	0000283240 W.B. Mason Co., Inc.	6.26	OFFICE SUPPLIES
6/7/2019	0000003225	4	1	0000283240 W.B. Mason Co., Inc.	8.03	OFFICE SUPPLIES
6/7/2019	0000003225	1	1	0000283240 W.B. Mason Co., Inc.	82.20	OFFICE SUPPLIES
6/7/2019	0000003225	2	1	0000283240 W.B. Mason Co., Inc.	115.41	OFFICE SUPPLIES
6/7/2019	0000003225	6	1	0000283240 W.B. Mason Co., Inc.	266.80	DESKTOP: 35"
6/7/2019	0000003225	3	1	0000283240 W.B. Mason Co., Inc.	328.60	OFFICE SUPPLIES
6/7/2019	0000003225	5	2	0000283240 W.B. Mason Co., Inc.	4.48	OFFICE SUPPLIES
6/7/2019	0000003225	2	2	0000283240 W.B. Mason Co., Inc.	57.70	OFFICE SUPPLIES
6/7/2019	0000003225	4	2	0000283240 W.B. Mason Co., Inc.	72.12	OFFICE SUPPLIES
6/7/2019	0000003225	3	2	0000283240 W.B. Mason Co., Inc.	234.72	OFFICE SUPPLIES
6/7/2019	0000003225	5	3	0000283240 W.B. Mason Co., Inc.	3.58	OFFICE SUPPLIES
6/7/2019	0000003225	4	3	0000283240 W.B. Mason Co., Inc.	48.08	OFFICE SUPPLIES
6/7/2019	0000003225	2	3	0000283240 W.B. Mason Co., Inc.	57.70	OFFICE SUPPLIES
6/7/2019	0000003225	3	3	0000283240 W.B. Mason Co., Inc.	187.78	OFFICE SUPPLIES
6/7/2019	0000003225	5	4	0000283240 W.B. Mason Co., Inc.	3.58	OFFICE SUPPLIES
6/7/2019	0000003225	4	4	0000283240 W.B. Mason Co., Inc.	82.78	OFFICE SUPPLIES
6/7/2019	0000003225	3	4	0000283240 W.B. Mason Co., Inc.	187.78	OFFICE SUPPLIES
6/7/2019	0000003226	2	1	0000368808 Consolidated Communications, Inc	29.02	Telecom Services
6/7/2019	0000003226	1	1	0000368808 Consolidated Communications, Inc	29.13	Telecom Services
6/7/2019	0000003227	1	1	0000131052 Comcast	210.27	Placement Contract for Comcast Services via monthly recurring Bills
6/7/2019	0000003228	1	1	0000208501 Mills,Alfred Slade	575.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
6/7/2019	0000003229	1	1	0000376567 Synchron Voice and Video Inc.	460.24	Other Included services
6/7/2019	0000003230	2	1	0000072989 Papnucco,Peter Albert	73.08	EXPENSES INCURRED IN THE PERFORMANCE OF MEDIATION SERVICES.
6/7/2019	0000003230	1	1	0000072989 Papnucco,Peter Albert	575.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
6/7/2019	0000003231	1	1	0000327606 Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
6/7/2019	0000003231	2	1	0000327606 Everlaw, Inc.	36.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
6/7/2019	0000003231	4	1	0000327606 Everlaw, Inc.	630.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
6/7/2019	0000003231	3	1	0000327606 Everlaw, Inc.	8,523.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
6/11/2019	0000003233	2	1	0000041408 Vermont Correctional Industries/Vermont	26.52	BUSINESS CARDS - PRINTED IN GREEN AND BLACK INK. SIZE: 3.5" X 2". STOCK: RECYCLED 100 LB. BRISTOL, WHITE. SEE ATTACHED PRICE LIST.
6/11/2019	0000003233	1	1	0000041408 Vermont Correctional Industries/Vermont	231.10	LETTERHEAD, PRINTS 2 COLORS: BLACK & GREEN-(BLACK & GOLD FOR COURTS) ONE SIDE. SIZE: 8.5" X 11" STOCK: 20 LB. WHITE, RECYCLED 100% CHLORINE FREE. SEE ATTACHED PRICE LIST.
6/18/2019	0000003278	2	1	0000131052 Comcast	210.27	Placement Contract for Comcast Services via monthly recurring Bills
6/18/2019	0000003278	1	1	0000131052 Comcast	291.98	Placement Contract for Comcast Services via monthly recurring Bills
6/30/2019	0000003287	1	1	0000335266 Crime Research Group, Inc.	5,500.00	INSTALLMENT PAYMENT FOR FINAL REPORT DUE MAY 1, 2019
7/1/2019	0000003237	2	1	0000355994 GoTo Technologies USA, Inc.	3.10	GetGo Online Audio Services
7/1/2019	0000003237	3	1	0000355994 GoTo Technologies USA, Inc.	8.85	Online GoTo Apps
7/1/2019	0000003237	1	1	0000355994 GoTo Technologies USA, Inc.	15.29	Online GoTo Apps
7/1/2019	0000003237	4	1	0000355994 GoTo Technologies USA, Inc.	15.29	Online GoTo Apps
7/1/2019	0000003237	3	2	0000355994 GoTo Technologies USA, Inc.	6.33	Online GoTo Apps
7/1/2019	0000003237	1	2	0000355994 GoTo Technologies USA, Inc.	10.93	Online GoTo Apps
7/1/2019	0000003237	4	2	0000355994 GoTo Technologies USA, Inc.	10.93	Online GoTo Apps
7/1/2019	0000003237	2	2	0000355994 GoTo Technologies USA, Inc.	67.97	GetGo Online Audio Services
7/1/2019	0000003237	3	3	0000355994 GoTo Technologies USA, Inc.	5.06	Online GoTo Apps
7/1/2019	0000003237	1	3	0000355994 GoTo Technologies USA, Inc.	8.74	Online GoTo Apps
7/1/2019	0000003237	4	3	0000355994 GoTo Technologies USA, Inc.	8.74	Online GoTo Apps
7/1/2019	0000003237	2	3	0000355994 GoTo Technologies USA, Inc.	16.50	GetGo Online Audio Services
7/1/2019	0000003237	2	4	0000355994 GoTo Technologies USA, Inc.	3.65	GetGo Online Audio Services
7/1/2019	0000003237	3	4	0000355994 GoTo Technologies USA, Inc.	5.06	Online GoTo Apps
7/1/2019	0000003237	1	4	0000355994 GoTo Technologies USA, Inc.	8.74	Online GoTo Apps
7/1/2019	0000003237	4	4	0000355994 GoTo Technologies USA, Inc.	8.74	Online GoTo Apps
7/1/2019	0000003237	2	5	0000355994 GoTo Technologies USA, Inc.	11.68	GetGo Online Audio Services
7/1/2019	0000003237	2	6	0000355994 GoTo Technologies USA, Inc.	3.76	GetGo Online Audio Services
7/1/2019	0000003237	2	7	0000355994 GoTo Technologies USA, Inc.	7.20	GetGo Online Audio Services
7/1/2019	0000003237	2	8	0000355994 GoTo Technologies USA, Inc.	9.30	GetGo Online Audio Services
7/1/2019	0000003237	2	9	0000355994 GoTo Technologies USA, Inc.	7.69	GetGo Online Audio Services
7/1/2019	0000003291	3	1	0000362949 Peitho Institute	700.00	EXPERT CONSULTANT SERVICES AND TRAVEL TIME FOR PUBLIC PROTECTIONS CASES
7/1/2019	0000003291	2	1	0000362949 Peitho Institute	1,850.00	EXPERT CONSULTANT SERVICES AND TRAVEL TIME FOR PUBLIC PROTECTIONS CASES
7/1/2019	0000003291	1	1	0000362949 Peitho Institute	3,750.00	EXPERT CONSULTANT SERVICES AND TRAVEL TIME FOR PUBLIC PROTECTIONS CASES
7/9/2019	0000003238	5	1	0000327606 Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
7/9/2019	0000003238	6	1	0000327606 Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
7/9/2019	0000003238	7	1	0000327606 Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
7/9/2019	0000003238	3	1	0000327606 Everlaw, Inc.	36.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
7/9/2019	0000003238	4	1	0000327606 Everlaw, Inc.	36.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
7/9/2019	0000003238	8	1	0000327606 Everlaw, Inc.	36.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
7/9/2019	0000003238	9	1	0000327606 Everlaw, Inc.	630.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
7/9/2019	0000003238	1	1	0000327606 Everlaw, Inc.	8,505.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
7/9/2019	0000003238	2	1	0000327606 Everlaw, Inc.	8,514.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
7/9/2019	0000003238	10	1	0000327606 Everlaw, Inc.	8,523.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
7/9/2019	0000003239	2	1	0000011712 GovConnection	162.00	RELATED PERPHERALS - ITEMS SUCH AS KEYBOARD, MOUSE THAT ARE NOT INCLUDED WITH THE DESKTOP, LAPTOP OR TABLETItem #: 34831013 / Mfg. Part #: MEGBPP17.3" Premium Backpack
7/9/2019	0000003239	1	1	0000011712 GovConnection	8,664.00	BAND 2: LAPTOPS - PURCHASED HARDWAREItem #: 36970447 / Mfg. Part #: GT754K247MSI GT75 Titan 4K-247
7/10/2019	0000003240	1	1	0000040155 South Burlington City Treasurer	375.74	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
7/10/2019	0000003240	2	1	0000040155 South Burlington City Treasurer	474.58	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
7/10/2019	0000003240	3	1	0000040155 South Burlington City Treasurer	814.13	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
7/10/2019	0000003241	1	1	0000073816 VT State Department of Public Safety	839.15	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
7/10/2019	0000003242	1	1	0000283499 A T & T Mobility	0.99	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/10/2019	0000003242	3	1	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/10/2019	0000003242	5	1	0000283499 A T & T Mobility	27.96	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/10/2019	0000003242	4	1	0000283499 A T & T Mobility	33.00	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/10/2019	0000003242	1	1	0000283499 A T & T Mobility	66.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/10/2019	0000003242	2	1	0000283499 A T & T Mobility	78.75	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/10/2019	0000003242	5	2	0000283499 A T & T Mobility	83.88	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/10/2019	0000003242	4	2	0000283499 A T & T Mobility	162.30	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/10/2019	0000003242	1	2	0000283499 A T & T Mobility	184.98	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/10/2019	0000003242	4	3	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/10/2019	0000003242	4	3	0000283499 A T & T Mobility	27.96	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/10/2019	0000003242	4	4	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/10/2019	0000003242	4	4	0000283499 A T & T Mobility	27.96	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/10/2019	0000003242	4	5	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/10/2019	0000003242	4	5	0000283499 A T & T Mobility	27.96	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/10/2019	0000003242	1	6	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/10/2019	0000003242	6	6	0000283499 A T & T Mobility	27.96	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/10/2019	0000003242	1	7	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/10/2019	0000003242	4	7	0000283499 A T & T Mobility	27.96	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/10/2019	0000003242	4	8	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/10/2019	0000003242	4	8	0000283499 A T & T Mobility	27.96	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/11/2019	0000003243	2	1	0000156700 SHI International Corp	112.00	Magnet Forensics Part#: 2IEFTR / SMS Magnet IEF Triage Module / Term: 7/1/19 to 7/31/20
7/11/2019	0000003243	3	1	0000156700 SHI International Corp	156.00	Magnet Forensics Part #: 2IEFTR / SMS Magnet IEF Triage Module / Term: 8/1/19 to 7/31/20
7/11/2019	0000003243	6	1	0000156700 SHI International Corp	394.00	Passware Part #: N/A / Passware Kit Forensic Subscription Renewal / Term: 8/1/19 - 7/30/20
7/11/2019	0000003243	4	1	0000156700 SHI International Corp	2,060.00	Magnet Forensics Part #:IAX0B-UPG / Magnet IEF Complete Upgrade to Magnet AXIOM / Term: 7/10/19 - 7/10/19
7/11/2019	0000003243	5	1	0000156700 SHI International Corp	4,468.00	Magnet Forensics Part #: 2AX03 / SMS Magnet AXIOM / Term: 7/1/19 - 7/31/20
7/11/2019	0000003243	1	1	0000156700 SHI International Corp	6,186.00	Magnet Forensics Part #: 2AX03 / SMS Magnet AXIOM / Term: 8/1/19 to 7/31/20
7/15/2019	0000003244	1	1	0000156700 SHI International Corp	9,579.00	Cellebrite UFED 4PC Ultimate SW / Includes 12-month license
7/17/2019	0000003246	5	1	0000156700 SHI International Corp	96.00	PURCHASED SOFTWARE - DESKTOP - SOFTWARE INCLUDING SOFTWARE AS A SERVICE ("SaaS") CaseMap Professional (CM. DM. TM. XM and SN) Serial Number 0099594981 Term 7/31/19
7/17/2019	0000003246	4	1	0000156700 SHI International Corp	216.50	PURCHASED SOFTWARE - DESKTOP - SOFTWARE INCLUDING SOFTWARE AS A SERVICE ("SaaS") CaseMap Basic (CM, DM and Tm) Serial Number 0099594981 Term 5/01/19 - 7/31/19
7/17/2019	0000003246	3	1	0000156700 SHI International Corp	807.00	PURCHASED SOFTWARE - DESKTOP - SOFTWARE INCLUDING SOFTWARE AS A SERVICE ("SaaS") CaseMap Basic Plus (CM, DM, TM and XM) Serial Number 0099594981 Term 5/01/19 - 7/31/19
7/17/2019	0000003246	2	1	0000156700 SHI International Corp	868.40	PURCHASED SOFTWARE - DESKTOP - SOFTWARE INCLUDING SOFTWARE AS A SERVICE ("SaaS")CaseMap Basic (CM, DM, and TM) Serial Number 0099594981 Term 8/01/19 - 7/31/20
7/17/2019	0000003246	6	1	0000156700 SHI International Corp	1,148.50	PURCHASED SOFTWARE - DESKTOP - SOFTWARE INCLUDING SOFTWARE AS A SERVICE ("SaaS") CasMap Professional (CM. DM. TM. XM and SN) Serial Number 0099594981 Term 8/1/19 - 7/31/20
7/17/2019	0000003246	4	1	0000156700 SHI International Corp	3,235.50	PURCHASED SOFTWARE - DESKTOP - SOFTWARE INCLUDING SOFTWARE AS A SERVICE ("SaaS") CaseMap Basic Plus (CM. DM. TM and XM) Serial 0099594981 Term 8/1/19 - 7/31/20
7/17/2019	0000003246	5	2	0000156700 SHI International Corp	96.00	PURCHASED SOFTWARE - DESKTOP - SOFTWARE INCLUDING SOFTWARE AS A SERVICE ("SaaS") CaseMap Professional (CM, DM, TM, XM and SN) Serial Number 0099594981 Term 7/31/19
7/17/2019	0000003246	4	2	0000156700 SHI International Corp	216.50	PURCHASED SOFTWARE - DESKTOP - SOFTWARE INCLUDING SOFTWARE AS A SERVICE ("SaaS") CaseMap Basic (CM, DM and Tm) Serial Number 0099594981 Term 5/01/19 - 7/31/19
7/17/2019	0000003246	2	2	0000156700 SHI International Corp	868.40	PURCHASED SOFTWARE - DESKTOP - SOFTWARE INCLUDING SOFTWARE AS A SERVICE ("SaaS")CaseMap Basic (CM, DM, and TM) Serial Number 0099594981 Term 8/01/19 - 7/31/20
7/17/2019	0000003246	1	2	0000156700 SHI International Corp	1,078.50	PURCHASED SOFTWARE - DESKTOP - SOFTWARE INCLUDING SOFTWARE AS A SERVICE ("SaaS") CaseMap Basic Plus (CM, DM, TM and XM) Serial Number 0099594981 Term 8/1/19 - 7/31/20
7/17/2019	0000003246	6	2	0000156700 SHI International Corp	1,148.50	PURCHASED SOFTWARE - DESKTOP - SOFTWARE INCLUDING SOFTWARE AS A SERVICE ("SaaS") CasMap Professional (CM. DM. TM. XM and SN) Serial Number 0099594981 Term 8/1/19 - 7/31/20
7/17/2019	0000003246	3	2	0000156700 SHI International Corp	1,736.80	PURCHASED SOFTWARE - DESKTOP - SOFTWARE INCLUDING SOFTWARE AS A SERVICE ("SaaS")CaseMap Basic (CM, DM, and TM) Serial Number 0099594981 Term 8/01/19 - 7/31/20
7/17/2019	0000003246	2	4	0000156700 SHI International Corp	868.40	PURCHASED SOFTWARE - DESKTOP - SOFTWARE INCLUDING SOFTWARE AS A SERVICE ("SaaS")CaseMap Basic (CM, DM, and TM) Serial Number 0099594981 Term 8/01/19 - 7/31/20
7/8/2019	0000003248	1	1	0000010662 Cellco Partnership	122.44	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/19/2019	0000003249	1	1	0000283240 W.B. Mason Co. Inc.	266.80	DESKTOP: 35"
7/19/2019	0000003250	1	1	0000072989 Papnucco,Peter Albert	46.40	EXPENSES INCURRED IN THE PERFORMANCE OF MEDIATION SERVICES.
7/19/2019	0000003251	1	1	0000010331 United Parcel Service	13.39	NDA - Next Day 10:30 AM Commercial and Residential
7/19/2019	0000003252	1	1	0000102588 SecurShred	5.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPACPTY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
7/19/2019	0000003252	1	2	0000102588 SecurShred	7.50	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
7/19/2019	0000003252	2	1	0000102588 SecurShred	15.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPACPTY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
7/19/2019	0000003252	2	2	0000102588 SecurShred	22.50	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
7/19/2019	0000003253	1	1	0000245436 Sonny J Prosetto CICSW	893.75	SERVICES RELATED TO MENTAL HEALTH CONSULTING FOR LAW ENFORCEMENT AFFILIATES OF THE VT-ICAC TASK FORCE.
7/19/2019	0000003254	1	1	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/19/2019	0000003254	3	1	0000283499 A T & T Mobility	27.96	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/19/2019	0000003254	4	1	0000283499 A T & T Mobility	32.56	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/19/2019	0000003254	2	1	0000283499 A T & T Mobility	78.75	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/19/2019	0000003254	2	2	0000283499 A T & T Mobility	83.88	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/19/2019	0000003254	1	2	0000283499 A T & T Mobility	176.96	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/19/2019	0000003254	3	2	0000283499 A T & T Mobility	200.73	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/19/2019	0000003254	4	3	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/19/2019	0000003254	3	3	0000283499 A T & T Mobility	27.96	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/19/2019	0000003254	4	4	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/19/2019	0000003254	3	4	0000283499 A T & T Mobility	27.96	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/19/2019	0000003254	1	5	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/19/2019	0000003254	3	5	0000283499 A T & T Mobility	27.96	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/19/2019	0000003254	1	6	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/19/2019	0000003254	3	6	0000283499 A T & T Mobility	27.96	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/19/2019	0000003254	1	7	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT

Date	Doc #	A	B	Vendor	Amount	Description
7/19/2019	0000003254	3	7	0000283499 A T & T Mobility	27.96	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/19/2019	0000003254	1	8	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/19/2019	0000003254	3	8	0000283499 A T & T Mobility	27.96	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/22/2019	0000003255	1	1	0000368808 Consolidated Communications, Inc	29.09	Telecom Services
7/22/2019	0000003255	2	1	0000368808 Consolidated Communications, Inc	158.91	Telecom Services
7/22/2019	0000003256	1	1	0000010331 United Parcel Service	12.42	NDA - Next Day 10:30 AM Commercial and Residential
7/22/2019	0000003256	3	1	0000010331 United Parcel Service	14.56	NDA - Next Day 10:30 AM Commercial and Residential
7/22/2019	0000003256	2	1	0000010331 United Parcel Service	30.01	NDA - Next Day 10:30 AM Commercial and Residential
7/23/2019	0000003257	9	1	0000283240 W.B. Mason Co., Inc.	3.97	OFFICE SUPPLIES
7/23/2019	0000003257	10	1	0000283240 W.B. Mason Co., Inc.	12.70	OFFICE SUPPLIES
7/23/2019	0000003257	7	1	0000283240 W.B. Mason Co., Inc.	40.81	OFFICE SUPPLIES
7/23/2019	0000003257	6	1	0000283240 W.B. Mason Co., Inc.	58.54	OFFICE SUPPLIES
7/23/2019	0000003257	5	1	0000283240 W.B. Mason Co., Inc.	62.80	OFFICE SUPPLIES
7/23/2019	0000003257	8	1	0000283240 W.B. Mason Co., Inc.	66.99	OFFICE SUPPLIES
7/23/2019	0000003257	3	1	0000283240 W.B. Mason Co., Inc.	123.00	OFFICE SUPPLIES
7/23/2019	0000003257	11	1	0000283240 W.B. Mason Co., Inc.	171.78	OFFICE SUPPLIES
7/23/2019	0000003257	2	1	0000283240 W.B. Mason Co., Inc.	234.72	OFFICE SUPPLIES
7/23/2019	0000003257	1	1	0000283240 W.B. Mason Co., Inc.	266.80	DESKTOP: 35"
7/23/2019	0000003257	4	1	0000283240 W.B. Mason Co., Inc.	266.80	DESKTOP: 35"
7/23/2019	0000003257	9	2	0000283240 W.B. Mason Co., Inc.	2.85	OFFICE SUPPLIES
7/23/2019	0000003257	7	2	0000283240 W.B. Mason Co., Inc.	3.35	OFFICE SUPPLIES
7/23/2019	0000003257	5	2	0000283240 W.B. Mason Co., Inc.	21.96	OFFICE SUPPLIES
7/23/2019	0000003257	6	2	0000283240 W.B. Mason Co., Inc.	29.28	OFFICE SUPPLIES
7/23/2019	0000003257	8	2	0000283240 W.B. Mason Co., Inc.	33.49	OFFICE SUPPLIES
7/23/2019	0000003257	10	2	0000283240 W.B. Mason Co., Inc.	38.10	OFFICE SUPPLIES
7/23/2019	0000003257	11	2	0000283240 W.B. Mason Co., Inc.	122.70	OFFICE SUPPLIES
7/23/2019	0000003257	1	2	0000283240 W.B. Mason Co., Inc.	266.80	DESKTOP: 35"
7/23/2019	0000003257	9	3	0000283240 W.B. Mason Co., Inc.	2.28	OFFICE SUPPLIES
7/23/2019	0000003257	7	3	0000283240 W.B. Mason Co., Inc.	5.99	OFFICE SUPPLIES
7/23/2019	0000003257	6	3	0000283240 W.B. Mason Co., Inc.	29.28	OFFICE SUPPLIES
7/23/2019	0000003257	8	3	0000283240 W.B. Mason Co., Inc.	33.49	OFFICE SUPPLIES
7/23/2019	0000003257	11	3	0000283240 W.B. Mason Co., Inc.	98.16	OFFICE SUPPLIES
7/23/2019	0000003257	5	3	0000283240 W.B. Mason Co., Inc.	128.41	OFFICE SUPPLIES
7/23/2019	0000003257	1	3	0000283240 W.B. Mason Co., Inc.	266.80	DESKTOP: 35"
7/23/2019	0000003257	9	4	0000283240 W.B. Mason Co., Inc.	2.28	OFFICE SUPPLIES
7/23/2019	0000003257	5	4	0000283240 W.B. Mason Co., Inc.	27.40	OFFICE SUPPLIES
7/23/2019	0000003257	7	4	0000283240 W.B. Mason Co., Inc.	94.59	OFFICE SUPPLIES
7/23/2019	0000003257	11	4	0000283240 W.B. Mason Co., Inc.	98.16	OFFICE SUPPLIES
7/23/2019	0000003257	7	5	0000283240 W.B. Mason Co., Inc.	15.00	OFFICE SUPPLIES
7/23/2019	0000003257	5	5	0000283240 W.B. Mason Co., Inc.	100.15	OFFICE SUPPLIES
7/24/2019	0000003258	2	1	0000010331 United Parcel Service	9.33	NDA - Next Day 10:30 AM Commercial and Residential
7/24/2019	0000003258	1	1	0000010331 United Parcel Service	16.31	NDA - Next Day 10:30 AM Commercial and Residential
7/24/2019	0000003258	2	1	0000010331 United Parcel Service	23.84	NDA - Next Day 10:30 AM Commercial and Residential
7/24/2019	0000003259	1	1	0000372908 Donohue,John J.	3,506.25	EXPERT CONSULTATION IN CIVIL DIVISION CASES
7/24/2019	0000003260	1	1	0000292929 ELRAC LLC	240.78	CARS, VANS AND TRUCKS FOR USE BY STATE EMPLOYEES WHEN TRAVELING ON OFFICIAL STATE BUSINESS.
7/25/2019	0000003261	3	1	0000011495 Insight Public Sector	21.82	RELATED PERIPHERALS - ITEMS SUCH AS KEYBOARDS, MOUSE THAT ARE NOT INCLUDED WITH THE DESKTOP, LAPTOP OR TABLET- Verbatim Store n Go - USB flash drive - 16 GB (pack of 4)
7/25/2019	0000003261	1	1	0000011495 Insight Public Sector	39.96	RELATED PERIPHERALS - ITEMS SUCH AS KEYBOARDS, MOUSE THAT ARE NOT INCLUDED WITH THE DESKTOP, LAPTOP OR TABLET - Verbatim USB Drive - USB Flash Drive - 8GB
7/25/2019	0000003261	2	1	0000011495 Insight Public Sector	179.94	RELATED PERIPHERALS - ITEMS SUCH AS KEYBOARDS, MOUSE THAT ARE NOT INCLUDED WITH THE DESKTOP, LAPTOP OR TABLET- LG GP65NS60 - DVD±RW (R DL) / DVD-RAM drive USB 2.0 external
7/30/2019	0000003262	1	1	0000283240 W.B. Mason Co., Inc.	266.80	DESKTOP: 35"
7/30/2019	0000003262	1	1	0000283240 W.B. Mason Co., Inc.	266.80	DESKTOP: 35"
7/30/2019	0000003262	1	2	0000283240 W.B. Mason Co., Inc.	266.80	DESKTOP: 35"
7/30/2019	0000003262	2	2	0000283240 W.B. Mason Co., Inc.	800.40	DESKTOP: 35"
7/30/2019	0000003263	1	1	0000011712 GovConnection	3,655.00	Item #: 36585127 / MFG Part #: TVS-2472XU-RP-1 58GUS / 4U 24-bay Intel NAS
7/30/2019	0000003263	1	1	0000011712 GovConnection	8,736.00	Item #: 36363938 / Mfg. Part #: ST 12000VN0008 / 12TB IronWolf SATA hard drive
7/30/2019	0000003264	4	1	0000355994 GoTo Technologies USA. Inc.	1.96	GetGo Online Audio Services
7/30/2019	0000003264	6	1	0000355994 GoTo Technologies USA, Inc.	1.96	GetGo Online Audio Services
7/30/2019	0000003264	3	1	0000355994 GoTo Technologies USA, Inc.	2.99	GetGo Online Audio Services
7/30/2019	0000003264	2	1	0000355994 GoTo Technologies USA, Inc.	3.90	GetGo Online Audio Services
7/30/2019	0000003264	7	1	0000355994 GoTo Technologies USA, Inc.	8.95	GetGo Online Audio Services
7/30/2019	0000003264	5	1	0000355994 GoTo Technologies USA, Inc.	9.02	GetGo Online Audio Services
7/30/2019	0000003264	1	1	0000355994 GoTo Technologies USA, Inc.	24.15	Online GoTo Apps
7/30/2019	0000003264	7	2	0000355994 GoTo Technologies USA, Inc.	0.90	GetGo Online Audio Services
7/30/2019	0000003264	3	2	0000355994 GoTo Technologies USA, Inc.	2.53	GetGo Online Audio Services
7/30/2019	0000003264	5	2	0000355994 GoTo Technologies USA, Inc.	2.53	GetGo Online Audio Services
7/30/2019	0000003264	6	2	0000355994 GoTo Technologies USA, Inc.	5.86	GetGo Online Audio Services
7/30/2019	0000003264	4	2	0000355994 GoTo Technologies USA, Inc.	5.87	GetGo Online Audio Services
7/30/2019	0000003264	2	2	0000355994 GoTo Technologies USA, Inc.	8.95	GetGo Online Audio Services
7/30/2019	0000003264	1	2	0000355994 GoTo Technologies USA, Inc.	17.25	Online GoTo Apps
7/30/2019	0000003264	2	3	0000355994 GoTo Technologies USA, Inc.	0.79	GetGo Online Audio Services
7/30/2019	0000003264	5	3	0000355994 GoTo Technologies USA, Inc.	1.80	GetGo Online Audio Services
7/30/2019	0000003264	7	3	0000355994 GoTo Technologies USA, Inc.	3.90	GetGo Online Audio Services
7/30/2019	0000003264	3	3	0000355994 GoTo Technologies USA, Inc.	11.50	GetGo Online Audio Services
7/30/2019	0000003264	1	3	0000355994 GoTo Technologies USA, Inc.	13.80	Online GoTo Apps
7/30/2019	0000003264	5	4	0000355994 GoTo Technologies USA, Inc.	2.71	GetGo Online Audio Services
7/30/2019	0000003264	3	4	0000355994 GoTo Technologies USA, Inc.	9.02	GetGo Online Audio Services
7/30/2019	0000003264	1	4	0000355994 GoTo Technologies USA, Inc.	13.80	Online GoTo Apps
7/30/2019	0000003264	3	5	0000355994 GoTo Technologies USA, Inc.	4.73	GetGo Online Audio Services
7/30/2019	0000003264	5	5	0000355994 GoTo Technologies USA, Inc.	4.73	GetGo Online Audio Services
7/30/2019	0000003264	3	6	0000355994 GoTo Technologies USA, Inc.	2.71	GetGo Online Audio Services
7/30/2019	0000003264	5	6	0000355994 GoTo Technologies USA, Inc.	11.50	GetGo Online Audio Services
7/30/2019	0000003264	3	7	0000355994 GoTo Technologies USA, Inc.	1.79	GetGo Online Audio Services
7/30/2019	0000003264	5	7	0000355994 GoTo Technologies USA, Inc.	2.99	GetGo Online Audio Services
7/31/2019	0000003265	1	1	0000156700 SHI International Corp	16,132.00	Part #: Phantym-X / Phantym-X Forensic Computer
7/31/2019	0000003266	1	1	0000156700 SHI International Corp	2,691.80	Tracker Products LLC Part #: ANNUAL-FLUID-HOSTING-IPY / Tracker Site ID: 826589 / Software renewal for term of 5/6/19 to 5/5/20
8/1/2019	0000003267	1	1	0000273606 Everlaw, Inc.	621.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
8/1/2019	0000003267	2	1	0000273606 Everlaw, Inc.	630.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
8/1/2019	0000003269	1	1	0000073816 VT State Department of Public Safety	1,843.62	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
8/1/2019	0000003269	1	2	0000073816 VT State Department of Public Safety	224.00	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
8/1/2019	0000003269	1	3	0000073816 VT State Department of Public Safety	10.50	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
8/1/2019	0000003270	1	1	0000156700 SHI International Corp	13,576.00	Apple Part #: 2OUR005XB / BTO iMac Pro X
8/1/2019	0000003271	1	1	0000010682 Cellco Partnership	123.54	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
8/1/2019	0000003272	1	1	0000368808 Consolidated Communications, Inc	147.87	Telecom Services
8/6/2019	0000003273	2	1	0000283240 W.B. Mason Co., Inc.	82.20	OFFICE SUPPLIES
8/6/2019	0000003273	1	1	0000283240 W.B. Mason Co., Inc.	109.60	OFFICE SUPPLIES
8/6/2019	0000003273	2	2	0000283240 W.B. Mason Co., Inc.	41.10	OFFICE SUPPLIES
8/6/2019	0000003273	2	3	0000283240 W.B. Mason Co., Inc.	41.10	OFFICE SUPPLIES
8/7/2019	0000003274	1	1	0000041408 Vermont Correctional Industries/Vermont	389.19	VCI FURNITURE COMPONENTS & ACCESSORIES ALL PRODUCTS AND PRICING PER CURRENT VERMONT OFFENDER WORD PROGRAM/VCI PRICE LIST. SLAC99 Computer Table 30 x 72 x 43
8/20/2019	0000003275	1	1	0000318199 Robbins, Russell, Englert, Orseck,	155.00	EXPERT CONSULTANT SERVICES FOR PUBLIC PROTECTION CASES
8/21/2019	0000003276	2	1	0000362677 TM McLellan Research, Inc.	2,542.50	EXPERT CONSULTANT SERVICES AND TRAVEL TIME FOR PUBLIC PROTECTIONS CASES
8/21/2019	0000003276	1	1	0000362677 TM McLellan Research, Inc.	2,603.11	EXPERT CONSULTANT SERVICES AND TRAVEL TIME FOR PUBLIC PROTECTIONS CASES
8/21/2019	0000003276	1	2	0000362677 TM McLellan Research, Inc.	209.39	EXPERT CONSULTANT SERVICES AND TRAVEL TIME FOR PUBLIC PROTECTIONS CASES
8/22/2019	0000003277	1	1	0000283240 W.B. Mason Co., Inc.	3.99	OFFICE SUPPLIES
8/22/2019	0000003279	1	1	0000010331 United Parcel Service	10.94	NDA - Next Day 10:30 AM Commercial and Residential
8/22/2019	0000003280	5	1	0000040096 Burlington City Treasurer	145.90	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
8/22/2019	0000003280	8	1	0000040096 Burlington City Treasurer	161.18	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
8/22/2019	0000003280	2	1	0000040096 Burlington City Treasurer	169.25	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
8/22/2019	0000003280	9	1	0000040096 Burlington City Treasurer	174.68	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
8/22/2019	0000003280	1	1	0000040096 Burlington City Treasurer	347.53	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
8/22/2019	0000003280	4	1	0000040096 Burlington City Treasurer	534.30	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
8/22/2019	0000003280	6	1	0000040096 Burlington City Treasurer	605.44	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
8/22/2019	0000003280	7	1	0000040096 Burlington City Treasurer	926.74	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
8/22/2019	0000003280	3	1	0000040096 Burlington City Treasurer	1,392.37	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
8/23/2019	0000003281	2	1	0000010331 United Parcel Service	8.40	NDA - Next Day 10:30 AM Commercial and Residential
8/23/2019	0000003281	3	1	0000010331 United Parcel Service	37.43	NDA - Next Day 10:30 AM Commercial and Residential
8/23/2019	0000003281	1	1	0000010331 United Parcel Service	45.83	NDA - Next Day 10:30 AM Commercial and Residential
8/23/2019	0000003282	3	1	0000040155 South Burlington City Treasurer	75.24	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
8/23/2019	0000003282	2	1	0000040155 South Burlington City Treasurer	200.09	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
8/23/2019	0000003282	1	1	0000040155 South Burlington City Treasurer	2,331.30	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
8/23/2019	0000003283	1	1	0000102588 SecurShred	5.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPACPITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
8/23/2019	0000003283	1	2	0000102588 SecurShred	15.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPACPITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER. COLORED PAPER. MANILA FOLDERS. HANGING FOLDERS. AND PAPER BOUND BY STAPLES AND/OR CLIPS.
8/26/2019	0000003285	2	1	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
8/26/2019	0000003285	4	1	0000283499 A T & T Mobility	28.57	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
8/26/2019	0000003285	3	1	0000283499 A T & T Mobility	33.42	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
8/26/2019	0000003285	1	1	0000283499 A T & T Mobility	36.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
8/26/2019	0000003285	2	2	0000283499 A T & T Mobility	78.75	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
8/26/2019	0000003285	4	2	0000283499 A T & T Mobility	85.71	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
8/26/2019	0000003285	3	2	0000283499 A T & T Mobility	180.84	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
8/26/2019	0000003285	1	2	0000283499 A T & T Mobility	200.73	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
8/26/2019	0000003285	1	3	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
8/26/2019	0000003285	3	3	0000283499 A T & T Mobility	28.57	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
8/26/2019	0000003285	1	4	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
8/26/2019	0000003285	3	4	0000283499 A T & T Mobility	28.57	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
8/26/2019	0000003285	1	5	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
8/26/2019	0000003285	3	5	0000283499 A T & T Mobility	28.57	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
8/26/2019	0000003285	1	6	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
8/26/2019	0000003285	3	6	0000283499 A T & T Mobility	28.57	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
8/26/2019	0000003285	1	7	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
8/26/2019	0000003285	3	7	0000283499 A T & T Mobility	28.57	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
8/26/2019	0000003285	1	8	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT. IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
8/26/2019	0000003285	3	8	0000283499 A T & T Mobility	28.57	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT. IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
8/27/2019	0000003286	5	1	0000283240 W.B. Mason Co., Inc.	0.72	OFFICE SUPPLIES
8/27/2019	0000003286	8	1	0000283240 W.B. Mason Co., Inc.	5.29	OFFICE SUPPLIES
8/27/2019	0000003286	4	1	0000283240 W.B. Mason Co., Inc.	10.47	OFFICE SUPPLIES
8/27/2019	0000003286	1	1	0000283240 W.B. Mason Co., Inc.	19.48	OFFICE SUPPLIES
8/27/2019	0000003286	10	1	0000283240 W.B. Mason Co., Inc.	19.98	OFFICE SUPPLIES
8/27/2019	0000003286	7	1	0000283240 W.B. Mason Co., Inc.	20.10	OFFICE SUPPLIES
8/27/2019	0000003286	11	1	0000283240 W.B. Mason Co., Inc.	20.90	OFFICE SUPPLIES
8/27/2019	0000003286	12	1	0000283240 W.B. Mason Co., Inc.	29.34	OFFICE SUPPLIES
8/27/2019	0000003286	3	1	0000283240 W.B. Mason Co., Inc.	44.13	OFFICE SUPPLIES
8/27/2019	0000003286	2	1	0000283240 W.B. Mason Co., Inc.	59.94	OFFICE SUPPLIES
8/27/2019	0000003286	9	1	0000283240 W.B. Mason Co., Inc.	71.31	OFFICE SUPPLIES
8/27/2019	0000003286	6	1	0000283240 W.B. Mason Co., Inc.	153.93	OFFICE SUPPLIES
8/27/2019	0000003286	5	2	0000283240 W.B. Mason Co., Inc.	2.16	OFFICE SUPPLIES
8/27/2019	0000003286	1	2	0000283240 W.B. Mason Co., Inc.	7.49	OFFICE SUPPLIES
8/27/2019	0000003286	2	2	0000283240 W.B. Mason Co., Inc.	8.66	OFFICE SUPPLIES
8/27/2019	0000003286	4	2	0000283240 W.B. Mason Co., Inc.	13.91	OFFICE SUPPLIES
8/27/2019	0000003286	10	2	0000283240 W.B. Mason Co., Inc.	14.27	OFFICE SUPPLIES
8/27/2019	0000003286	3	2	0000283240 W.B. Mason Co., Inc.	22.06	OFFICE SUPPLIES
8/27/2019	0000003286	9	2	0000283240 W.B. Mason Co., Inc.	35.66	OFFICE SUPPLIES
8/27/2019	0000003286	7	2	0000283240 W.B. Mason Co., Inc.	60.29	OFFICE SUPPLIES
8/27/2019	0000003286	11	2	0000283240 W.B. Mason Co., Inc.	62.70	OFFICE SUPPLIES
8/27/2019	0000003286	12	2	0000283240 W.B. Mason Co., Inc.	88.02	OFFICE SUPPLIES
8/27/2019	0000003286	6	2	0000283240 W.B. Mason Co., Inc.	109.96	OFFICE SUPPLIES
8/27/2019	0000003286	8	2	0000283240 W.B. Mason Co., Inc.	149.56	OFFICE SUPPLIES
8/27/2019	0000003286	1	3	0000283240 W.B. Mason Co., Inc.	5.99	OFFICE SUPPLIES
8/27/2019	0000003286	4	3	0000283240 W.B. Mason Co., Inc.	11.13	OFFICE SUPPLIES
8/27/2019	0000003286	10	3	0000283240 W.B. Mason Co., Inc.	11.41	OFFICE SUPPLIES
8/27/2019	0000003286	8	3	0000283240 W.B. Mason Co., Inc.	18.22	OFFICE SUPPLIES
8/27/2019	0000003286	3	3	0000283240 W.B. Mason Co., Inc.	22.06	OFFICE SUPPLIES
8/27/2019	0000003286	9	3	0000283240 W.B. Mason Co., Inc.	35.66	OFFICE SUPPLIES
8/27/2019	0000003286	6	3	0000283240 W.B. Mason Co., Inc.	87.97	OFFICE SUPPLIES
8/27/2019	0000003286	2	3	0000283240 W.B. Mason Co., Inc.	115.81	OFFICE SUPPLIES
8/27/2019	0000003286	1	4	0000283240 W.B. Mason Co., Inc.	5.99	OFFICE SUPPLIES
8/27/2019	0000003286	4	4	0000283240 W.B. Mason Co., Inc.	11.13	OFFICE SUPPLIES
8/27/2019	0000003286	10	4	0000283240 W.B. Mason Co., Inc.	11.41	OFFICE SUPPLIES
8/27/2019	0000003286	2	4	0000283240 W.B. Mason Co., Inc.	62.07	OFFICE SUPPLIES
8/27/2019	0000003286	6	4	0000283240 W.B. Mason Co., Inc.	87.97	OFFICE SUPPLIES
8/29/2019	0000003288	1	1	0000379776 Callyo	4,200.00	Callyo Silver Preferred Package Pro
9/1/2019	0000003304	4	1	0000283240 W.B. Mason Co., Inc.	0.27	OFFICE SUPPLIES
9/1/2019	0000003304	8	1	0000283240 W.B. Mason Co., Inc.	15.88	OFFICE SUPPLIES
9/1/2019	0000003304	7	1	0000283240 W.B. Mason Co., Inc.	20.10	OFFICE SUPPLIES
9/1/2019	0000003304	3	1	0000283240 W.B. Mason Co., Inc.	54.99	OFFICE SUPPLIES
9/1/2019	0000003304	6	1	0000283240 W.B. Mason Co., Inc.	82.20	OFFICE SUPPLIES
9/1/2019	0000003304	1	1	0000283240 W.B. Mason Co., Inc.	133.40	DESKTOP: 35"
9/1/2019	0000003304	2	1	0000283240 W.B. Mason Co., Inc.	266.80	DESKTOP: 35"
9/1/2019	0000003304	5	1	0000283240 W.B. Mason Co., Inc.	490.99	OFFICE SUPPLIES
9/1/2019	0000003304	4	2	0000283240 W.B. Mason Co., Inc.	0.80	OFFICE SUPPLIES
9/1/2019	0000003304	8	2	0000283240 W.B. Mason Co., Inc.	7.95	OFFICE SUPPLIES
9/1/2019	0000003304	5	2	0000283240 W.B. Mason Co., Inc.	33.98	OFFICE SUPPLIES

Date	Doc ID			Vendor	Amount	Description
9/1/2019	0000003304	6	2	0000283240 W.B. Mason Co., Inc.	41.10	OFFICE SUPPLIES
9/1/2019	0000003304	3	2	0000283240 W.B. Mason Co., Inc.	56.95	OFFICE SUPPLIES
9/1/2019	0000003304	7	2	0000283240 W.B. Mason Co., Inc.	60.29	OFFICE SUPPLIES
9/1/2019	0000003304	2	2	0000283240 W.B. Mason Co., Inc.	266.80	DESKTOP: 35"
9/1/2019	0000003304	1	2	0000283240 W.B. Mason Co., Inc.	400.20	DESKTOP: 35"
9/1/2019	0000003304	8	3	0000283240 W.B. Mason Co., Inc.	7.95	OFFICE SUPPLIES
9/1/2019	0000003304	6	3	0000283240 W.B. Mason Co., Inc.	41.10	OFFICE SUPPLIES
9/1/2019	0000003304	2	3	0000283240 W.B. Mason Co., Inc.	266.80	DESKTOP: 35"
9/1/2019	0000003309	1		0000283240 W.B. Mason Co., Inc.	266.80	DESKTOP: 35"
9/4/2019	0000003289	2	1	0000011712 GovConnection	400.00	Laptop travel bag 17.3 razr edge 35401891
9/4/2019	0000003289	3	1	0000011712 GovConnection	1,900.00	RELATED PERIPHERALS - ITEMS SUCH AS KEYBOARD, MOUSE THAT ARE NOT INCLUDED WITH THE DESKTOP, LAPTOP OR TABLET
9/4/2019	0000003289	1	1	0000011712 GovConnection	38,850.00	MSI GP75 9SE 777US Leopard
9/6/2019	0000003290	1	1	0000156700 SHI International Corp	146.00	Parallels Part #: PDPRO-SUB-2Y - Parallels Desktop for Mac Pro Edition / 2-year subscription
9/10/2019	0000003293	3	1	0000368458 Kolodinsky,Jane	437.50	EXPERT CONSULTANT SERVICES FOR PUBLIC PROTECTION CASES
9/10/2019	0000003293	2	1	0000368458 Kolodinsky,Jane	500.00	REASONABLE AND NECESSARY EXPENSES INCURRED IN THE PERFORMANCE OF EXPERT CONSULTANT SERVICES IN PUBLIC PROTECTION CASES
9/10/2019	0000003293	1	1	0000368458 Kolodinsky,Jane	1,187.50	EXPERT CONSULTANT SERVICES FOR PUBLIC PROTECTION CASES
9/10/2019	0000003294	8	1	0000327606 Everlaw, Inc.	2.90	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
9/10/2019	0000003294	2	1	0000327606 Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
9/10/2019	0000003294	4	1	0000327606 Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
9/10/2019	0000003294	7	1	0000327606 Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
9/10/2019	0000003294	5	1	0000327606 Everlaw, Inc.	36.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
9/10/2019	0000003294	3	1	0000327606 Everlaw, Inc.	630.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
9/10/2019	0000003294	9	1	0000327606 Everlaw, Inc.	630.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
9/10/2019	0000003294	1	1	0000327606 Everlaw, Inc.	8,532.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
9/10/2019	0000003294	6	1	0000327606 Everlaw. Inc.	8.928.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
9/10/2019	0000003295	1	1	0000368808 Consolidated Communications, Inc	29.95	Telecom Services
9/12/2019	0000003296	1	1	0000368458 Kolodinsky,Jane	500.00	EXPERT CONSULTANT SERVICES FOR PUBLIC PROTECTION CASES
9/13/2019	0000003297	1	1	0000010682 Cellco Partnership	123.69	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
9/13/2019	0000003298	1	1	0000378077 Bill Steele and Associates LLC	2,827.50	LEGAL SERVICES
9/13/2019	0000003299	1	1	0000378078 BCK Law. P.C.	3.900.00	LEGAL SERVICES
9/13/2019	0000003301	1	1	0000010331 United Parcel Service	22.61	NDA - Next Day 10:30 AM Commercial and Residential
9/13/2019	0000003303	1	1	0000102588 SecurShred	70.00	BOX SREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
9/13/2019	0000003303	1	2	0000102588 SecurShred	50.00	BOX SREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
9/13/2019	0000003303	1	3	0000102588 SecurShred	40.00	BOX SREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
9/13/2019	0000003303	1	4	0000102588 SecurShred	40.00	BOX SREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER. COLORED PAPER. MANILA FOLDERS. HANGING FOLDERS. AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
9/16/2019	0000003305	1	1	0000073816 VT State Department of Public Safety	1,017.65	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
9/16/2019	0000003306	1	1	0000368808 Consolidated Communications, Inc	203.97	Telecom Services
9/16/2019	0000003307	3	1	0000355994 GoTo Technologies USA, Inc.	0.83	GetGo Online Audio Services
9/16/2019	0000003307	2	1	0000355994 GoTo Technologies USA, Inc.	13.28	GetGo Online Audio Services
9/16/2019	0000003307	1	1	0000355994 GoTo Technologies USA. Inc.	24.15	Online GoTo Apos
9/16/2019	0000003307	3	2	0000355994 GoTo Technologies USA, Inc.	2.49	GetGo Online Audio Services
9/16/2019	0000003307	2	2	0000355994 GoTo Technologies USA, Inc.	5.30	GetGo Online Audio Services
9/16/2019	0000003307	1	2	0000355994 GoTo Technologies USA, Inc.	17.25	Online GoTo Apps
9/16/2019	0000003307	2	3	0000355994 GoTo Technologies USA, Inc.	3.82	GetGo Online Audio Services
9/16/2019	0000003307	1	3	0000355994 GoTo Technologies USA. Inc.	13.80	Online GoTo Apos
9/16/2019	0000003307	2	4	0000355994 GoTo Technologies USA, Inc.	9.92	GetGo Online Audio Services
9/16/2019	0000003307	1	4	0000355994 GoTo Technologies USA, Inc.	13.80	Online GoTo Apps
9/16/2019	0000003308	2	1	0000208501 Mills,Alfred Slade	46.98	EXPENSES INCURRED IN THE PERFORMANCE OF MEDIATION SERVICES.
9/16/2019	0000003308	1	1	0000208501 Mills,Alfred Slade	575.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
9/17/2019	0000003311	1	1	0000018556 Ricoh USA. Inc	434.75	Copier Service Agreement - Renewal for 2 Savin 8065 (Ricoh MP6500) copiers. Period of 10/23/19 to 10/22/20.
9/17/2019	0000003311	1	2	0000018556 Ricoh USA, Inc	434.75	Copier Service Agreement - Renewal for 2 Savin 8065 (Ricoh MP6500) copiers. Period of 10/23/19 to 10/22/20.
9/17/2019	0000003313	2	1	0000156700 SHI International Corp	7,629.00	Cellebrite Part #: A-SOW-07-023 / UFED Touch Ultimate SW Renewal / Serial #'s: 1918140988 and 1728753856 / Coverage term: 9/27/19 to 9/26/20
9/17/2019	0000003313	1	1	0000156700 SHI International Corp	11,443.50	Cellebrite Part #: A-SOW-11-003 / UFED 4PC Ultimate SW Renewal / Serial #'s: 658062858, 1776666109 and 1382743013 / Coverage term: 9/27/19 to 9/26/20
9/17/2019	0000003319	1	1	0000102588 SecurShred	5.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER PICK UP. CONSOLE CAPACITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
9/17/2019	0000003319	1	2	0000102588 SecurShred	15.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPACITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER. COLORED PAPER. MANILA FOLDERS. HANGING FOLDERS. AND PAPER BOUND BY STAPLES AND/OR CLIPS. NO. 10 REGULAR ENVELOPES PRINTED
9/17/2019	0000003322	1	1	0000041408 Vermont Correctional Industries/Vermont	26.06	24# WHITE WOVE RECYCLED CONTENT 30% PC. PRINTED ONE SIDE BLACK INK. SIDE SEAM CONSTRUCTION. NO. 10 REGULAR ENVELOPES PRINTED
9/17/2019	0000003322	1	2	0000041408 Vermont Correctional Industries/Vermont	18.62	24# WHITE WOVE RECYCLED CONTENT 30% PC. PRINTED ONE SIDE BLACK INK. SIDE SEAM CONSTRUCTION. NO. 10 REGULAR ENVELOPES PRINTED
9/17/2019	0000003322	1	3	0000041408 Vermont Correctional Industries/Vermont	14.90	24# WHITE WOVE RECYCLED CONTENT 30% PC. PRINTED ONE SIDE BLACK INK. SIDE SEAM CONSTRUCTION. NO. 10 REGULAR ENVELOPES PRINTED
9/17/2019	0000003322	1	4	0000041408 Vermont Correctional Industries/Vermont	14.90	24# WHITE WOVE RECYCLED CONTENT 30% PC. PRINTED ONE SIDE BLACK INK. SIDE SEAM CONSTRUCTION.
9/18/2019	0000003323	1	1	0000372908 Donohue,John J.	1,275.00	EXPERT CONSULTATION IN CIVIL DIVISION CASES
9/19/2019	0000003324	3	1	0000011712 GovConnection	1,325.00	Item #: 18181567 / Mfg. Part #: ASK3-240GB / 240GB Secure Key 3.0 USB
9/19/2019	0000003324	4	1	0000011712 GovConnection	1.926.80	Item #: 34677335 / Mfe. Part #: SMT1500C / Smart-UPS 1500VA
9/19/2019	0000003324	1	1	0000011712 GovConnection	4,248.00	Item #: 36228373 / MFG Part #: WDBFTM0040BBL-WESN / 4TB WD My Passport Ultra USB-C
9/19/2019	0000003324	2	1	0000011712 GovConnection	4,660.00	Item #33790820 / Mfg. Part #: SDCZ880-128G-A46 / 128 GB Extreme Pro USB
9/19/2019	0000003325	7	1	0000283240 W.B. Mason Co., Inc.	12.32	OFFICE SUPPLIES
9/19/2019	0000003325	2	1	0000283240 W.B. Mason Co., Inc.	21.99	OFFICE SUPPLIES
9/19/2019	0000003325	3	1	0000283240 W.B. Mason Co., Inc.	29.99	OFFICE SUPPLIES
9/19/2019	0000003325	4	1	0000283240 W.B. Mason Co., Inc.	35.63	OFFICE SUPPLIES
9/19/2019	0000003325	5	1	0000283240 W.B. Mason Co., Inc.	96.09	OFFICE SUPPLIES
9/19/2019	0000003325	6	1	0000283240 W.B. Mason Co., Inc.	122.41	OFFICE SUPPLIES
9/19/2019	0000003325	1	1	0000283240 W.B. Mason Co., Inc.	329.28	HON "IGNITION" LINE OF ERGONOMIC SEATING
9/19/2019	0000003325	3	2	0000283240 W.B. Mason Co., Inc.	7.83	OFFICE SUPPLIES
9/19/2019	0000003325	7	2	0000283240 W.B. Mason Co., Inc.	8.80	OFFICE SUPPLIES
9/19/2019	0000003325	5	2	0000283240 W.B. Mason Co., Inc.	20.86	OFFICE SUPPLIES
9/19/2019	0000003325	4	2	0000283240 W.B. Mason Co., Inc.	25.46	OFFICE SUPPLIES
9/19/2019	0000003325	6	2	0000283240 W.B. Mason Co., Inc.	61.20	OFFICE SUPPLIES
9/19/2019	0000003325	1	2	0000283240 W.B. Mason Co., Inc.	329.28	HON "IGNITION" LINE OF ERGONOMIC SEATING
9/19/2019	0000003325	7	3	0000283240 W.B. Mason Co., Inc.	7.04	OFFICE SUPPLIES
9/19/2019	0000003325	4	3	0000283240 W.B. Mason Co., Inc.	20.37	OFFICE SUPPLIES
9/19/2019	0000003325	6	3	0000283240 W.B. Mason Co., Inc.	61.20	OFFICE SUPPLIES
9/19/2019	0000003325	3	3	0000283240 W.B. Mason Co., Inc.	63.93	OFFICE SUPPLIES
9/19/2019	0000003325	7	4	0000283240 W.B. Mason Co., Inc.	7.04	OFFICE SUPPLIES
9/19/2019	0000003325	4	4	0000283240 W.B. Mason Co., Inc.	20.37	OFFICE SUPPLIES
9/20/2019	0000003326	2	1	0000001296 Small Dog Electronics, Inc	319.00	Item #: H/APP56054LL/A/n / xAppleCare+ for MacBook Pro
9/20/2019	0000003326	1	1	0000001296 Small Dog Electronics, Inc	2,940.00	Item #: 2/APP2DWY/n / MacBook Pro
9/30/2019	0000003327	1	1	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
9/30/2019	0000003327	2	1	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT. IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
9/30/2019	0000003327	4	1	0000283499 A T & T Mobility	28.57	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
9/30/2019	0000003327	3	1	0000283499 A T & T Mobility	33.28	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
9/30/2019	0000003327	2	2	0000283499 A T & T Mobility	78.75	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
9/30/2019	0000003327	4	2	0000283499 A T & T Mobility	85.71	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
9/30/2019	0000003327	3	2	0000283499 A T & T Mobility	180.84	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
9/30/2019	0000003327	1	2	0000283499 A T & T Mobility	200.73	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
9/30/2019	0000003327	3	3	0000283499 A T & T Mobility	26.50	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
9/30/2019	0000003327	1	3	0000283499 A T & T Mobility	28.57	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
9/30/2019	0000003327	1	4	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
9/30/2019	0000003327	3	4	0000283499 A T & T Mobility	28.57	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
9/30/2019	0000003327	1	5	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
9/30/2019	0000003327	3	5	0000283499 A T & T Mobility	28.57	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
9/30/2019	0000003327	1	6	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
9/30/2019	0000003327	3	6	0000283499 A T & T Mobility	28.57	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
9/30/2019	0000003327	1	7	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
9/30/2019	0000003327	3	7	0000283499 A T & T Mobility	28.57	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
9/30/2019	0000003327	1	8	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
9/30/2019	0000003327	3	8	0000283499 A T & T Mobility	28.57	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
9/30/2019	0000003328	1	1	0000368808 Consolidated Communications, Inc	30.10	Telecom Services
9/30/2019	0000003329	1	1	0000010682 Cellco Partnership	123.69	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT. IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
9/30/2019	0000003413	1	1	0000035436 Sonny J Provetto OCSW	81.25	SERVICES RELATED TO MENTAL HEALTH CONSULTING FOR LAW ENFORCEMENT AFFILIATES OF THE VT-ICAC TASK FORCE.
9/30/2019	0000003414	1	1	0000035436 Sonny J Provetto OCSW	81.25	SERVICES RELATED TO MENTAL HEALTH CONSULTING FOR LAW ENFORCEMENT AFFILIATES OF THE VT-ICAC TASK FORCE.
9/30/2019	0000003414	2	1	0000035436 Sonny J Provetto OCSW	81.25	SERVICES RELATED TO MENTAL HEALTH CONSULTING FOR LAW ENFORCEMENT AFFILIATES OF THE VT-ICAC TASK FORCE.
10/4/2019	0000003330	1	1	0000378078 BCK Law, P.C.	6,725.00	LEGAL SERVICES
10/7/2019	0000003332	1	1	0000010331 United Parcel Service	8.52	ND SVR - Next Day Saver Commercial and Residential
10/7/2019	0000003332	1	2	0000010331 United Parcel Service	6.13	ND SVR - Next Day Saver Commercial and Residential
10/8/2019	0000003334	7	1	0000283240 W.B. Mason Co., Inc.	3.35	OFFICE SUPPLIES
10/8/2019	0000003334	2	1	0000283240 W.B. Mason Co., Inc.	14.05	OFFICE SUPPLIES
10/8/2019	0000003334	5	1	0000283240 W.B. Mason Co., Inc.	18.17	OFFICE SUPPLIES
10/8/2019	0000003334	3	1	0000283240 W.B. Mason Co., Inc.	32.35	OFFICE SUPPLIES
10/8/2019	0000003334	6	1	0000283240 W.B. Mason Co., Inc.	78.66	OFFICE SUPPLIES
10/8/2019	0000003334	8	1	0000283240 W.B. Mason Co., Inc.	85.89	OFFICE SUPPLIES
10/8/2019	0000003334	1	1	0000283240 W.B. Mason Co., Inc.	312.09	OFFICE SUPPLIES
10/8/2019	0000003334	4	1	0000283240 W.B. Mason Co., Inc.	357.89	OFFICE SUPPLIES
10/8/2019	0000003334	7	2	0000283240 W.B. Mason Co., Inc.	2.39	OFFICE SUPPLIES
10/8/2019	0000003334	1	2	0000283240 W.B. Mason Co., Inc.	3.35	OFFICE SUPPLIES
10/8/2019	0000003334	5	2	0000283240 W.B. Mason Co., Inc.	37.80	OFFICE SUPPLIES
10/8/2019	0000003334	6	2	0000283240 W.B. Mason Co., Inc.	39.34	OFFICE SUPPLIES
10/8/2019	0000003334	2	2	0000283240 W.B. Mason Co., Inc.	42.15	OFFICE SUPPLIES
10/8/2019	0000003334	8	2	0000283240 W.B. Mason Co., Inc.	61.35	OFFICE SUPPLIES
10/8/2019	0000003334	7	3	0000283240 W.B. Mason Co., Inc.	1.91	OFFICE SUPPLIES
10/8/2019	0000003334	1	3	0000283240 W.B. Mason Co., Inc.	3.05	OFFICE SUPPLIES
10/8/2019	0000003334	5	3	0000283240 W.B. Mason Co., Inc.	3.83	OFFICE SUPPLIES
10/8/2019	0000003334	6	3	0000283240 W.B. Mason Co., Inc.	39.34	OFFICE SUPPLIES
10/8/2019	0000003334	8	3	0000283240 W.B. Mason Co., Inc.	49.08	OFFICE SUPPLIES
10/8/2019	0000003334	7	4	0000283240 W.B. Mason Co., Inc.	1.91	OFFICE SUPPLIES
10/8/2019	0000003334	8	4	0000283240 W.B. Mason Co., Inc.	49.08	OFFICE SUPPLIES
10/8/2019	0000003334	5	4	0000283240 W.B. Mason Co., Inc.	57.28	OFFICE SUPPLIES
10/8/2019	0000003335	1	1	0000041408 Vermont Correctional Industries/Vermont	31.32	LETTERHEAD, PRINTS 2 COLORS: BLACK & GREEN-(BLACK & GOLD FOR COURTS) ONE SIDE. SIZE: 8.5" X 11" STOCK: 20 LB. WHITE, RECYCLED 100% CHLORINE FREE. SEE ATTACHED PRICE LIST.
10/8/2019	0000003335	2	1	0000041408 Vermont Correctional Industries/Vermont	80.88	LETTERHEAD, PRINTS 2 COLORS: BLACK & GREEN-(BLACK & GOLD FOR COURTS) ONE SIDE. SIZE: 8.5" X 11" STOCK: 20 LB. WHITE, RECYCLED 100% CHLORINE FREE. SEE ATTACHED PRICE LIST.
10/8/2019	0000003335	1	2	0000041408 Vermont Correctional Industries/Vermont	22.38	LETTERHEAD, PRINTS 2 COLORS: BLACK & GREEN-(BLACK & GOLD FOR COURTS) ONE SIDE. SIZE: 8.5" X 11" STOCK: 20 LB. WHITE, RECYCLED 100% CHLORINE FREE. SEE ATTACHED PRICE LIST.
10/8/2019	0000003335	2	2	0000041408 Vermont Correctional Industries/Vermont	57.78	LETTERHEAD, PRINTS 2 COLORS: BLACK & GREEN-(BLACK & GOLD FOR COURTS) ONE SIDE. SIZE: 8.5" X 11" STOCK: 20 LB. WHITE, RECYCLED 100% CHLORINE FREE. SEE ATTACHED PRICE LIST.
10/8/2019	0000003335	1	3	0000041408 Vermont Correctional Industries/Vermont	17.90	LETTERHEAD, PRINTS 2 COLORS: BLACK & GREEN-(BLACK & GOLD FOR COURTS) ONE SIDE. SIZE: 8.5" X 11" STOCK: 20 LB. WHITE, RECYCLED 100% CHLORINE FREE. SEE ATTACHED PRICE LIST.
10/8/2019	0000003335	2	3	0000041408 Vermont Correctional Industries/Vermont	46.22	LETTERHEAD, PRINTS 2 COLORS: BLACK & GREEN-(BLACK & GOLD FOR COURTS) ONE SIDE. SIZE: 8.5" X 11" STOCK: 20 LB. WHITE, RECYCLED 100% CHLORINE FREE. SEE ATTACHED PRICE LIST.
10/8/2019	0000003335	1	4	0000041408 Vermont Correctional Industries/Vermont	17.90	LETTERHEAD, PRINTS 2 COLORS: BLACK & GREEN-(BLACK & GOLD FOR COURTS) ONE SIDE. SIZE: 8.5" X 11" STOCK: 20 LB. WHITE, RECYCLED 100% CHLORINE FREE. SEE ATTACHED PRICE LIST.
10/8/2019	0000003335	2	4	0000041408 Vermont Correctional Industries/Vermont	46.22	LETTERHEAD, PRINTS 2 COLORS: BLACK & GREEN-(BLACK & GOLD FOR COURTS) ONE SIDE. SIZE: 8.5" X 11" STOCK: 20 LB. WHITE, RECYCLED 100% CHLORINE FREE. SEE ATTACHED PRICE LIST.
10/9/2019	0000003336	1	1	0000368808 Consolidated Communications, Inc	173.36	Telecom Services
10/17/2019	0000003340	1	1	0000379947 Medical Practice Consulting, LLC	462.50	EXPERT CONSULTANT SERVICES FOR MEDICAID FRAUD CASES
10/17/2019	0000003340	1	2	0000379947 Medical Practice Consulting, LLC	1,387.50	EXPERT CONSULTANT SERVICES FOR MEDICAID FRAUD CASES
10/17/2019	0000003342	1	1	0000378077 Bill Steele and Associates LLC	7,184.75	LEGAL SERVICES
10/18/2019	0000003345	3	1	0000283240 W.B. Mason Co., Inc.	4.96	OFFICE SUPPLIES
10/18/2019	0000003345	4	1	0000283240 W.B. Mason Co., Inc.	16.51	OFFICE SUPPLIES
10/18/2019	0000003345	2	1	0000283240 W.B. Mason Co., Inc.	62.44	OFFICE SUPPLIES
10/18/2019	0000003345	1	1	0000283240 W.B. Mason Co., Inc.	82.20	OFFICE SUPPLIES
10/18/2019	0000003345	5	1	0000283240 W.B. Mason Co., Inc.	92.63	OFFICE SUPPLIES
10/18/2019	0000003345	3	2	0000283240 W.B. Mason Co., Inc.	14.88	OFFICE SUPPLIES
10/18/2019	0000003345	4	2	0000283240 W.B. Mason Co., Inc.	31.23	OFFICE SUPPLIES
10/18/2019	0000003345	2	2	0000283240 W.B. Mason Co., Inc.	49.53	OFFICE SUPPLIES
10/18/2019	0000003345	5	2	0000283240 W.B. Mason Co., Inc.	66.17	OFFICE SUPPLIES
10/18/2019	0000003345	4	3	0000283240 W.B. Mason Co., Inc.	31.23	OFFICE SUPPLIES
10/18/2019	0000003345	5	3	0000283240 W.B. Mason Co., Inc.	52.93	OFFICE SUPPLIES
10/18/2019	0000003345	4	4	0000283240 W.B. Mason Co., Inc.	52.93	OFFICE SUPPLIES. NO. 10 REGULAR ENVELOPES PRINTED
10/18/2019	0000003346	1	1	0000041408 Vermont Correctional Industries/Vermont	74.48	24# WHITE WOVE RECYCLED CONTENT 30% PC. PRINTED ONE SIDE BLACK INK. SIDE SEAM CONSTRUCTION.
10/18/2019	0000003347	1	1	0000208501 Mills,Alfred Slade	575.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
10/18/2019	0000003348	1	1	0000308006 CDW Government LLC	164.34	RELATED PERIPHERALS - ITEMS SUCH AS KEYBOARDS, MOUSE THAT ARE NOT INCLUDED WITH THE DESKTOP, LAPTOP OR TABLET - LG GP65NB60 External DVD Drive -Black Part # GP65NB60
10/21/2019	0000003349	3	1	0000355994 GoTo Technologies USA, Inc.	2.58	GetGo Online Audio Services
10/21/2019	0000003349	2	1	0000355994 GoTo Technologies USA, Inc.	10.97	GetGo Online Audio Services
10/21/2019	0000003349	1	1	0000355994 GoTo Technologies USA, Inc.	24.15	GetGo Online Audio Services
10/21/2019	0000003349	3	2	0000355994 GoTo Technologies USA, Inc.	7.74	GetGo Online Audio Services
10/21/2019	0000003349	2	2	0000355994 GoTo Technologies USA, Inc.	17.25	GetGo Online Audio Services
10/21/2019	0000003349	1	2	0000355994 GoTo Technologies USA, Inc.	17.75	GetGo Online Audio Services
10/21/2019	0000003349	2	3	0000355994 GoTo Technologies USA, Inc.	7.57	GetGo Online Audio Services
10/21/2019	0000003349	1	3	0000355994 GoTo Technologies USA, Inc.	13.80	GetGo Online Audio Services
10/21/2019	0000003349	1	4	0000355994 GoTo Technologies USA, Inc.	13.80	GetGo Online Audio Services
10/22/2019	0000003352	2	1	0000283240 W.B. Mason Co., Inc.	26.07	OFFICE SUPPLIES
10/22/2019	0000003352	3	1	0000283240 W.B. Mason Co., Inc.	39.17	OFFICE SUPPLIES
10/22/2019	0000003352	4	1	0000283240 W.B. Mason Co., Inc.	55.23	OFFICE SUPPLIES
10/22/2019	0000003352	5	1	0000283240 W.B. Mason Co., Inc.	98.67	OFFICE SUPPLIES
10/22/2019	0000003352	1	1	0000283240 W.B. Mason Co., Inc.	948.66	OFFICE SUPPLIES
10/22/2019	0000003352	2	2	0000283240 W.B. Mason Co., Inc.	13.04	OFFICE SUPPLIES
10/22/2019	0000003352	3	2	0000283240 W.B. Mason Co., Inc.	27.99	OFFICE SUPPLIES
10/22/2019	0000003352	5	2	0000283240 W.B. Mason Co., Inc.	70.49	OFFICE SUPPLIES
10/22/2019	0000003352	1	2	0000283240 W.B. Mason Co., Inc.	165.67	OFFICE SUPPLIES
10/22/2019	0000003352	2	3	0000283240 W.B. Mason Co., Inc.	13.04	OFFICE SUPPLIES
10/22/2019	0000003352	3	3	0000283240 W.B. Mason Co., Inc.	22.39	OFFICE SUPPLIES
10/22/2019	0000003352	5	3	0000283240 W.B. Mason Co., Inc.	56.39	OFFICE SUPPLIES
10/22/2019	0000003352	3	4	0000283240 W.B. Mason Co., Inc.	22.39	OFFICE SUPPLIES

Date	Doc #			Vendor ID	Vendor	Amount	Description
10/22/2019	0000003352	5	4	0000283240	W.B. Mason Co., Inc.	56.39	OFFICE SUPPLIES
10/22/2019	0000003353	2	1	0000072989	Pagnucco,Peter Albert	40.02	EXPENSES INCURRED IN THE PERFORMANCE OF MEDIATION SERVICES.
10/22/2019	0000003353	3	1	0000072989	Pagnucco,Peter Albert	575.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
10/25/2019	0000003354	5	1	0000208501	Mills,Alfred Slade	46.98	EXPENSES INCURRED IN THE PERFORMANCE OF MEDIATION SERVICES.
10/25/2019	0000003354	6	1	0000208501	Mills,Alfred Slade	60.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
10/25/2019	0000003354	3	1	0000208501	Mills,Alfred Slade	70.76	EXPENSES INCURRED IN THE PERFORMANCE OF MEDIATION SERVICES.
10/25/2019	0000003354	1	1	0000208501	Mills,Alfred Slade	575.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
10/25/2019	0000003354	2	1	0000208501	Mills,Alfred Slade	575.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
10/25/2019	0000003354	4	1	0000208501	Mills,Alfred Slade	575.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
10/25/2019	0000003356	1	1	0003636808	Consolidated Communications. Inc	30.04	Telecom Services
10/25/2019	0000003357	2	1	0000351621	GC Partners LLC	3,600.00	CASE MANAGEMENT YEARLY MAINTENANCE AND SUPPORT - YEAR 1
10/25/2019	0000003357	3	1	0000351621	GC Partners LLC	3,950.00	CASE MANAGEMENT YEARLY MAINTENANCE AND SUPPORT - YEAR 1
10/25/2019	0000003357	1	1	0000351621	GC Partners LLC	7,550.00	CASE MANAGEMENT YEARLY MAINTENANCE AND SUPPORT - YEAR 1
10/28/2019	0000003360	2	1	0000327606	Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
10/28/2019	0000003360	3	1	0000327606	Everlaw. Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
10/28/2019	0000003360	1	1	0000327606	Everlaw, Inc.	36.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
10/28/2019	0000003360	4	1	0000327606	Everlaw, Inc.	8,946.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
10/28/2019	0000003362	1	1	0000010331	United Parcel Service	8.38	NDA - Next Day 10:30 AM Commercial and Residential
10/28/2019	0000003362	2	1	0000010331	United Parcel Service	19.09	2DA - Two Day Commercial and Residential
10/28/2019	0000003362	1	2	0000010331	United Parcel Service	17.68	NDA - Next Day 10:30 AM Commercial and Residential
10/29/2019	0000003365	3	1	0000072989	Pagnucco,Peter Albert	6.00	EXPENSES INCURRED IN THE PERFORMANCE OF MEDIATION SERVICES.
10/29/2019	0000003365	2	1	0000072989	Pagnucco,Peter Albert	131.08	EXPENSES INCURRED IN THE PERFORMANCE OF MEDIATION SERVICES.
10/29/2019	0000003365	1	1	0000072989	Pagnucco,Peter Albert	575.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
10/29/2019	0000003368	3	1	0000283499	A T & T Mobility	15.74	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/29/2019	0000003368	5	1	0000283499	A T & T Mobility	17.13	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/29/2019	0000003368	2	1	0000283499	A T & T Mobility	20.77	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/29/2019	0000003368	4	1	0000283499	A T & T Mobility	26.33	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/29/2019	0000003368	1	1	0000283499	A T & T Mobility	359.99	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/29/2019	0000003368	3	2	0000283499	A T & T Mobility	47.21	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/29/2019	0000003368	5	2	0000283499	A T & T Mobility	51.40	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/29/2019	0000003368	4	2	0000283499	A T & T Mobility	143.09	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/29/2019	0000003368	2	2	0000283499	A T & T Mobility	176.15	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/29/2019	0000003368	2	3	0000283499	A T & T Mobility	20.77	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/29/2019	0000003368	4	3	0000283499	A T & T Mobility	22.61	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/29/2019	0000003368	2	4	0000283499	A T & T Mobility	20.77	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/29/2019	0000003368	4	4	0000283499	A T & T Mobility	22.61	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/29/2019	0000003368	2	5	0000283499	A T & T Mobility	20.77	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/29/2019	0000003368	4	5	0000283499	A T & T Mobility	22.61	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/29/2019	0000003368	2	6	0000283499	A T & T Mobility	20.77	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/29/2019	0000003368	4	6	0000283499	A T & T Mobility	22.61	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/29/2019	0000003368	2	7	0000283499	A T & T Mobility	20.77	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/29/2019	0000003368	4	7	0000283499	A T & T Mobility	22.61	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/29/2019	0000003368	2	8	0000283499	A T & T Mobility	20.77	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/29/2019	0000003368	4	8	0000283499	A T & T Mobility	22.59	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/29/2019	0000003369	3	1	0000072989	Pagnucco,Peter Albert	5.00	EXPENSES INCURRED IN THE PERFORMANCE OF MEDIATION SERVICES.
10/29/2019	0000003369	7	1	0000072989	Pagnucco,Peter Albert	40.25	EXPENSES INCURRED IN THE PERFORMANCE OF MEDIATION SERVICES.
10/29/2019	0000003369	5	1	0000072989	Pagnucco,Peter Albert	110.20	EXPENSES INCURRED IN THE PERFORMANCE OF MEDIATION SERVICES.
10/29/2019	0000003369	2	1	0000072989	Pagnucco,Peter Albert	131.08	EXPENSES INCURRED IN THE PERFORMANCE OF MEDIATION SERVICES.
10/29/2019	0000003369	1	1	0000072989	Pagnucco,Peter Albert	425.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
10/29/2019	0000003369	4	1	0000072989	Pagnucco,Peter Albert	575.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
10/29/2019	0000003369	6	1	0000072989	Pagnucco,Peter Albert	575.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
10/29/2019	0000003370	1	1	0003378077	Bill Steele and Associates LLC	4,487.75	LEGAL SERVICES
10/29/2019	0000003371	1	1	0000010682	Cellco Partnership	123.85	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/30/2019	0000003372	1	1	0000156700	SHI International Corp	325.00	PURCHASED SOFTWARE - DESKTOP - SOFTWARE INCLUDING SOFTWARE AS A SERVICE ("SaaS") CaseMap Basic (CM, DM and TM) NPN-LXNXS-CSMAPMT-1 serial # 0099594981 Coverage - 7/31/20
10/30/2019	0000003372	1	1	0000156700	SHI International Corp	650.00	PURCHASED SOFTWARE - DESKTOP - SOFTWARE INCLUDING SOFTWARE AS A SERVICE ("SaaS") CaseMap Basic (CM, DM and TM) NPN-LXNXS-CSMAPMT-1 serial # 0099594981 Coverage - 7/31/20
10/30/2019	0000003372	2	1	0000156700	SHI International Corp	325.00	PURCHASED SOFTWARE - DESKTOP - SOFTWARE INCLUDING SOFTWARE AS A SERVICE ("SaaS") CaseMap Basic (CM, DM and TM) NPN-LXNXS-CSMAPMT-1 serial # 0099594981 Coverage - 7/31/20
10/31/2019	0000003415	1	1	0000355994	GoTo Technologies USA, Inc.	24.15	Online GoTo Apps
10/31/2019	0000003415	1	2	0000355994	GoTo Technologies USA, Inc.	17.25	Online GoTo Apps
10/31/2019	0000003415	1	3	0000355994	GoTo Technologies USA, Inc.	13.80	Online GoTo Apps
10/31/2019	0000003415	1	4	0000355994	GoTo Technologies USA, Inc.	13.80	Online GoTo Apps
10/31/2019	0000003417	2	1	0000355994	GoTo Technologies USA, Inc.	4.50	GetGo Online Audio Services
10/31/2019	0000003417	1	1	0000355994	GoTo Technologies USA, Inc.	24.15	Online GoTo Apps
10/31/2019	0000003417	1	2	0000355994	GoTo Technologies USA, Inc.	17.25	Online GoTo Apps
10/31/2019	0000003417	2	2	0000355994	GoTo Technologies USA, Inc.	31.90	GetGo Online Audio Services
10/31/2019	0000003417	1	3	0000355994	GoTo Technologies USA, Inc.	13.80	Online GoTo Apps
10/31/2019	0000003417	1	4	0000355994	GoTo Technologies USA, Inc.	13.80	Online GoTo Apps
11/4/2019	0000003374	1	1	0000010331	United Parcel Service	8.29	NDA - Next Day 10:30 AM Commercial and Residential
11/4/2019	0000003374	2	1	0000010331	United Parcel Service	8.38	NDA - Next Day 10:30 AM Commercial and Residential
11/4/2019	0000003374	3	1	0000010331	United Parcel Service	27.66	2DA - Two Day Commercial and Residential
11/4/2019	0000003375	1	1	0003378078	BCK Law, P.C.	5,475.00	LEGAL SERVICES
11/4/2019	0000003376	1	1	0003636808	Consolidated Communications, Inc	169.42	Telecom Services
11/4/2019	0000003380	1	1	0000327606	Everlaw, Inc.	630.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
11/4/2019	0000003381	1	1	0000010331	United Parcel Service	9.27	NDA - Next Day 10:30 AM Commercial and Residential
11/4/2019	0000003381	2	1	0000010331	United Parcel Service	14.48	NDA - Next Day 10:30 AM Commercial and Residential
11/13/2019	0000003382	1	1	0000011712	GovConnection	400.00	RELATED PERPHERALS - ITEMS SUCH AS KEYBOARD. MOUSE THAT ARE NOT INCLUDED WITH THE DESKTOP. LAPTOP OR TABLET - Black Razer Tactical Back Pack
11/14/2019	0000003383	1	1	0000041408	Vermont Correctional Industries/Vermont	16.18	LETTERHEAD, PRINTS 2 COLORS: BLACK & GREEN-(BLACK & GOLD FOR COURTS) ONE SIDE. SIZE: 8.5" X 11" STOCK: 20 LB. WHITE, RECYCLED 100% CHLORINE FREE. SEE ATTACHED PRICE LIST.
11/14/2019	0000003383	1	2	0000041408	Vermont Correctional Industries/Vermont	11.56	LETTERHEAD, PRINTS 2 COLORS: BLACK & GREEN-(BLACK & GOLD FOR COURTS) ONE SIDE. SIZE: 8.5" X 11" STOCK: 20 LB. WHITE, RECYCLED 100% CHLORINE FREE. SEE ATTACHED PRICE LIST.
11/14/2019	0000003383	1	3	0000041408	Vermont Correctional Industries/Vermont	9.24	LETTERHEAD, PRINTS 2 COLORS: BLACK & GREEN-(BLACK & GOLD FOR COURTS) ONE SIDE. SIZE: 8.5" X 11" STOCK: 20 LB. WHITE, RECYCLED 100% CHLORINE FREE. SEE ATTACHED PRICE LIST.
11/14/2019	0000003383	1	4	0000041408	Vermont Correctional Industries/Vermont	9.24	LETTERHEAD, PRINTS 2 COLORS: BLACK & GREEN-(BLACK & GOLD FOR COURTS) ONE SIDE. SIZE: 8.5" X 11" STOCK: 20 LB. WHITE, RECYCLED 100% CHLORINE FREE. SEE ATTACHED PRICE LIST.
11/18/2019	0000003384	1	1	0000156700	SHI International Corp	207.00	F-Response Part #: FTACRENEW / F-Response Tactical Renewal (1 vr) 11/11/19 to 11/10/20 - Serial: 201174
11/18/2019	0000003385	1	1	0000283240	W.B. Mason Co., Inc.	4.99	OFFICE SUPPLIES
11/18/2019	0000003385	2	1	0000283240	W.B. Mason Co., Inc.	4.99	OFFICE SUPPLIES
11/18/2019	0000003385	5	1	0000283240	W.B. Mason Co., Inc.	5.59	OFFICE SUPPLIES
11/18/2019	0000003385	6	1	0000283240	W.B. Mason Co., Inc.	8.99	OFFICE SUPPLIES
11/18/2019	0000003385	4	1	0000283240	W.B. Mason Co., Inc.	36.26	OFFICE SUPPLIES
11/18/2019	0000003385	3	1	0000283240	W.B. Mason Co., Inc.	60.60	OFFICE SUPPLIES
11/18/2019	0000003385	7	1	0000283240	W.B. Mason Co., Inc.	68.88	OFFICE SUPPLIES
11/18/2019	0000003385	8	1	0000283240	W.B. Mason Co., Inc.	122.70	OFFICE SUPPLIES
11/18/2019	0000003385	5	2	0000283240	W.B. Mason Co., Inc.	3.99	OFFICE SUPPLIES
11/18/2019	0000003385	4	2	0000283240	W.B. Mason Co., Inc.	18.13	OFFICE SUPPLIES
11/18/2019	0000003385	7	2	0000283240	W.B. Mason Co., Inc.	34.44	OFFICE SUPPLIES
11/18/2019	0000003385	3	2	0000283240	W.B. Mason Co., Inc.	51.43	OFFICE SUPPLIES
11/18/2019	0000003385	8	2	0000283240	W.B. Mason Co., Inc.	61.35	OFFICE SUPPLIES
11/18/2019	0000003385	6	2	0000283240	W.B. Mason Co., Inc.	76.99	OFFICE SUPPLIES
11/18/2019	0000003385	5	3	0000283240	W.B. Mason Co., Inc.	3.19	OFFICE SUPPLIES
11/18/2019	0000003385	3	3	0000283240	W.B. Mason Co., Inc.	12.39	OFFICE SUPPLIES
11/18/2019	0000003385	4	3	0000283240	W.B. Mason Co., Inc.	18.13	OFFICE SUPPLIES
11/18/2019	0000003385	7	3	0000283240	W.B. Mason Co., Inc.	34.44	OFFICE SUPPLIES
11/18/2019	0000003385	8	3	0000283240	W.B. Mason Co., Inc.	61.35	OFFICE SUPPLIES
11/18/2019	0000003385	6	3	0000283240	W.B. Mason Co., Inc.	82.20	OFFICE SUPPLIES
11/18/2019	0000003385	5	4	0000283240	W.B. Mason Co., Inc.	3.19	OFFICE SUPPLIES
11/18/2019	0000003385	6	4	0000283240	W.B. Mason Co., Inc.	165.88	OFFICE SUPPLIES
11/18/2019	0000003386	3	1	0000156700	SHI International Corp	140.00	Recon Imager Annual Renewal - 12/5/19 to 12/13/20 - Serial: 0334417020001497
11/18/2019	0000003386	4	1	0000156700	SHI International Corp	140.00	Recon Imager Annual Renewal - 6/26/19 to 12/13/20 - Serial: 0373218070001348
11/18/2019	0000003386	6	1	0000156700	SHI International Corp	279.00	Carbon Virtual Forensic Suite Annual Renewal - 12/14/19 to 12/13/20 - Serial: 53UKNK0JA02150J
11/18/2019	0000003386	5	1	0000156700	SHI International Corp	371.00	Recon Imager (includes 1 yr free modules and updates) - 11/15/19 to 12/13/20
11/18/2019	0000003386	7	1	0000156700	SHI International Corp	742.00	Carbon Virtual Forensic Suite (includes 1 yr free modules and updates) - 11/15/19 to 12/13/20
11/18/2019	0000003386	1	1	0000156700	SHI International Corp	789.00	Recon Lab Annual Renewal - 11/30/19 to 12/13/20 - Serial: 0373318070001125
11/18/2019	0000003386	2	1	0000156700	SHI International Corp	2,319.00	Recon Lab (includes 1 yr free modules and updates) - 11/15/19 to 12/13/20
11/21/2019	0000003387	1	1	0003378078	BCK Law, P.C.	10,900.00	LEGAL SERVICES
11/21/2019	0000003395	2	1	0000208501	Mills,Alfred Slade	41.76	EXPENSES INCURRED IN THE PERFORMANCE OF MEDIATION SERVICES.
11/21/2019	0000003395	1	1	0000208501	Mills,Alfred Slade	575.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
11/21/2019	0000003395	3	1	0000208501	Mills,Alfred Slade	575.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
11/21/2019	0000003396	1	1	0003379947	Medical Practice Consulting, LLC	918.75	EXPERT CONSULTANT SERVICES FOR MEDICAID FRAUD CASES
11/21/2019	0000003396	2	1	0003379947	Medical Practice Consulting. LLC	2,756.25	EXPERT CONSULTANT SERVICES FOR MEDICAID FRAUD CASES
11/21/2019	0000003398	1	1	0000102588	SecurShred	5.50	INDIVIDUAL STATE AGENCIES PICK-UP - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
11/21/2019	0000003398	2	1	0000102588	SecurShred	16.50	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
11/21/2019	0000003399	1	1	0003767567	Synchron Voice and Video Inc.	116.89	Video Transcript synchronization
11/21/2019	0000003400	2	1	0000283499	A T & T Mobility	19.69	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/21/2019	0000003400	4	1	0000283499	A T & T Mobility	20.96	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/21/2019	0000003400	1	1	0000283499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/21/2019	0000003400	3	1	0000283499	A T & T Mobility	32.57	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/21/2019	0000003400	2	2	0000283499	A T & T Mobility	59.06	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/21/2019	0000003400	4	2	0000283499	A T & T Mobility	62.89	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/21/2019	0000003400	3	2	0000283499	A T & T Mobility	176.94	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/21/2019	0000003400	1	2	0000283499	A T & T Mobility	243.96	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/21/2019	0000003400	1	3	0000283499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/21/2019	0000003400	3	3	0000283499	A T & T Mobility	27.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/21/2019	0000003400	1	4	0000283499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/21/2019	0000003400	4	3	0000283499	A T & T Mobility	27.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/21/2019	0000003400	3	4	0000283499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/21/2019	0000003400	5	3	0000283499	A T & T Mobility	27.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/21/2019	0000003400	6	3	0000283499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/21/2019	0000003400	7	3	0000283499	A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/21/2019	0000003400	8	3	0000283499	A T & T Mobility	27.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/21/2019	0000003400	8	3	0000283499	A T & T Mobility	27.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/21/2019	0000003401	2	1	0000102588	SecurShred	22.50	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
11/21/2019	0000003401	1	1	0000102588	SecurShred	60.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE. LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
11/21/2019	0000003401	2	2	0000102588	SecurShred	11.25	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
11/21/2019	0000003401	3	2	0000102588	SecurShred	11.25	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
11/21/2019	0000003402	1	1	0000327606	Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
11/21/2019	0000003402	4	1	0000327606	Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
11/21/2019	0000003402	3	1	0000327606	Everlaw. Inc.	36.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
11/21/2019	0000003402	2	1	0000327606	Everlaw, Inc.	8,946.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
11/21/2019	0000003403	1	1	0003636808	Consolidated Communications, Inc	29.89	Telecom Services
11/21/2019	0000003404	1	1	0003636808	Consolidated Communications, Inc	175.60	Telecom Services
11/21/2019	0000003406	2	1	0000010682	Cellco Partnership	123.85	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/21/2019	0000003406	1	1	0000010682	Cellco Partnership	399.99	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/22/2019	0000003408	8	1	0000102588	SecurShred	5.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
11/22/2019	0000003408	11	1	0000102588	SecurShred	5.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
11/22/2019	0000003408	5	1	0000102588	SecurShred	21.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE. LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
11/22/2019	0000003408	3	1	0000102588	SecurShred	42.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE. LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
11/22/2019	0000003408	10	1	0000102588	SecurShred	43.75	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER. COLORED PAPER. MANILA FOLDERS. HANGING FOLDERS. AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
11/22/2019	0000003408	6	1	0000102588	SecurShred	45.50	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
11/22/2019	0000003408	4	1	0000102588	SecurShred	49.00	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
11/22/2019	0000003408	7	1	0000102588	SecurShred	60.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE. LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
11/22/2019	0000003408	9	1	0000102588	SecurShred	60.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE. LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
11/22/2019	0000003408	2	1	0000102588	SecurShred	85.00	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
11/22/2019	0000003408	1	1	0000102588	SecurShred	176.75	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
11/22/2019	0000003408	5	2	0000102588	SecurShred	15.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE. LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
11/22/2019	0000003408	8	2	0000102588	SecurShred	15.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
11/22/2019	0000003408	11	2	0000102588	SecurShred	15.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
11/22/2019	0000003408	10	2	0000102588	SecurShred	30.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE. LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
11/22/2019	0000003408	3	2	0000102588	SecurShred	31.25	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
11/22/2019	0000003408	6	2	0000102588	SecurShred	32.50	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
11/22/2019	0000003408	4	2	0000102588	SecurShred	35.00	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
11/22/2019	0000003408	2	2	0000102588	SecurShred	126.25	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
11/22/2019	0000003408	5	3	0000102588	SecurShred	12.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE. LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
11/22/2019	0000003408	3	3	0000102588	SecurShred	24.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE. LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
11/22/2019	0000003408	10	3	0000102588	SecurShred	25.00	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
11/22/2019	0000003408	6	3	0000102588	SecurShred	26.00	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
11/22/2019	0000003408	4	3	0000102588	SecurShred	28.00	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
11/22/2019	0000003408	1	2	0000102588	SecurShred	101.00	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
11/22/2019	0000003408	5	4	0000102588	SecurShred	12.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE. LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
11/22/2019	0000003408	3	4	0000102588	SecurShred	24.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE. LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
11/22/2019	0000003408	10	4	0000102588	SecurShred	25.00	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
11/22/2019	0000003408	6	4	0000102588	SecurShred	26.00	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
11/22/2019	0000003408	4	4	0000102588	SecurShred	28.00	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
11/22/2019	0000003408	1	4	0000102588	SecurShred	101.00	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
12/3/2019	0000003409	1	1	0000156700	SHI International Corp	699.00	X-Ways Part #: NPN-XWAYS-FORENSIC-A / Serial #: - Dongle #: 39DE9378 / Coverage Term 12/31/19 to 12/31/20
12/3/2019	0000003410	1	1	0000156700	SHI International Corp	1,375.40	GetData Part #: NPN-GETDA-FOREN-A / Serial #'s: 3-3736803 and 3-4295689 / Coverage Term: 11/18/19 to 12/1/20
12/3/2019	0000003411	1	1	0000011712	GovConnection	429.60	Item #: 37424413 / Mfg Part #: 1P131E001 / MSI Computer USB C Docking Station
12/3/2019	0000003411	2	1	0000011712	GovConnection	750.50	Item #: 34202444 / Mfg Part #: 34CB99-W / LG 34" LED-LCD Curved Display
12/3/2019	0000003411	3	1	0000011712	GovConnection	1,289.00	Item #: 34048731 / Mfg Part #: WD101KFBX / Western Digital 10TB WD Red Pro SATA 8Gb
12/4/2019	0000003412	1	1	0000102588	SecurShred	5.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
12/4/2019	0000003412	2	1	0000102588	SecurShred	15.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
12/10/2019	0000003416	2	1	0000283240	W.B. Mason Co., Inc.	6.54	OFFICE SUPPLIES

Date	Doc#			Vendor	Amount	Description
12/10/2019	0000003416	1	1	0000283240 W.B. Mason Co., Inc.	6.89	OFFICE SUPPLIES
12/10/2019	0000003416	3	1	0000283240 W.B. Mason Co., Inc.	24.99	OFFICE SUPPLIES
12/10/2019	0000003416	1	2	0000283240 W.B. Mason Co., Inc.	10.84	OFFICE SUPPLIES
12/10/2019	0000003416	2	2	0000283240 W.B. Mason Co., Inc.	19.62	OFFICE SUPPLIES
12/10/2019	0000003416	3	3	0000283240 W.B. Mason Co., Inc.	11.00	OFFICE SUPPLIES
12/10/2019	0000003416	1	4	0000283240 W.B. Mason Co., Inc.	24.21	OFFICE SUPPLIES
12/10/2019	0000003416	1	5	0000283240 W.B. Mason Co., Inc.	175.96	OFFICE SUPPLIES
12/11/2019	0000003418	1	1	0000010331 United Parcel Service	6.13	NDA - Next Day 10:30 AM Commercial and Residential
12/11/2019	0000003419	1	1	0000283240 W.B. Mason Co., Inc.	1.99	OFFICE SUPPLIES
12/11/2019	0000003419	2	1	0000283240 W.B. Mason Co., Inc.	20.53	OFFICE SUPPLIES
12/11/2019	0000003419	2	2	0000283240 W.B. Mason Co., Inc.	61.57	OFFICE SUPPLIES
12/11/2019	0000003419	1	2	0000283240 W.B. Mason Co., Inc.	115.34	OFFICE SUPPLIES
12/11/2019	0000003419	1	3	0000283240 W.B. Mason Co., Inc.	1.99	OFFICE SUPPLIES
12/11/2019	0000003420	1	1	0000283240 W.B. Mason Co., Inc.	5.36	OFFICE SUPPLIES
12/11/2019	0000003420	1	2	0000283240 W.B. Mason Co., Inc.	2.69	OFFICE SUPPLIES
12/11/2019	0000003420	1	3	0000283240 W.B. Mason Co., Inc.	2.69	OFFICE SUPPLIES
12/12/2019	0000003421	1	1	0000283240 W.B. Mason Co., Inc.	266.80	SIT TO STAND FURNITURE
12/12/2019	0000003421	2	1	0000283240 W.B. Mason Co., Inc.	266.80	SIT TO STAND FURNITURE
12/12/2019	0000003421	3	1	0000283240 W.B. Mason Co., Inc.	266.80	SIT TO STAND FURNITURE
12/12/2019	0000003422	1	1	0000292929 ELRAC, LLC	178.13	CARS, VANS AND TRUCKS FOR USE BY STATE EMPLOYEES WHEN TRAVELING ON OFFICIAL STATE BUSINESS.
12/12/2019	0000003423	1	1	0000283240 W.B. Mason Co., Inc.	12.75	OFFICE SUPPLIES
12/12/2019	0000003423	2	1	0000283240 W.B. Mason Co., Inc.	76.67	OFFICE SUPPLIES
12/12/2019	0000003423	1	2	0000283240 W.B. Mason Co., Inc.	1.00	OFFICE SUPPLIES
12/12/2019	0000003423	2	2	0000283240 W.B. Mason Co., Inc.	38.34	OFFICE SUPPLIES
12/12/2019	0000003423	2	3	0000283240 W.B. Mason Co., Inc.	38.34	OFFICE SUPPLIES
12/13/2019	0000003424	1	1	0000283240 W.B. Mason Co., Inc.	17.99	OFFICE SUPPLIES
12/13/2019	0000003424	1	2	0000283240 W.B. Mason Co., Inc.	8.99	OFFICE SUPPLIES
12/13/2019	0000003424	3	3	0000283240 W.B. Mason Co., Inc.	8.99	OFFICE SUPPLIES
12/13/2019	0000003426	1	1	0000283240 W.B. Mason Co., Inc.	23.99	OFFICE SUPPLIES
12/13/2019	0000003426	2	1	0000283240 W.B. Mason Co., Inc.	123.30	OFFICE SUPPLIES
12/13/2019	0000003426	1	2	0000283240 W.B. Mason Co., Inc.	16.99	OFFICE SUPPLIES
12/13/2019	0000003426	2	2	0000283240 W.B. Mason Co., Inc.	61.65	OFFICE SUPPLIES
12/13/2019	0000003426	1	3	0000283240 W.B. Mason Co., Inc.	1.99	OFFICE SUPPLIES
12/13/2019	0000003426	2	3	0000283240 W.B. Mason Co., Inc.	61.65	OFFICE SUPPLIES
12/13/2019	0000003426	1	4	0000283240 W.B. Mason Co., Inc.	20.26	OFFICE SUPPLIES
12/13/2019	0000003426	1	5	0000283240 W.B. Mason Co., Inc.	27.40	OFFICE SUPPLIES
12/13/2019	0000003426	1	6	0000283240 W.B. Mason Co., Inc.	131.96	OFFICE SUPPLIES
12/13/2019	0000003427	1	1	0000283240 W.B. Mason Co., Inc.	48.25	OFFICE SUPPLIES
12/13/2019	0000003428	2	1	0000034584 Jones,Deedee	81.20	EXPENSES INCURRED IN THE PERFORMANCE OF MEDIATION SERVICES.
12/13/2019	0000003428	1	1	0000034584 Jones,Deedee	575.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
12/16/2019	0000003429	1	1	0000283240 W.B. Mason Co., Inc.	34.58	OFFICE SUPPLIES
12/16/2019	0000003430	1	1	0000102588 SecurShred	5.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
12/16/2019	0000003430	2	1	0000102588 SecurShred	15.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
12/16/2019	0000003431	1	1	0000102588 SecurShred	5.50	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER. MANILA FOLDERS. HANGING FOLDERS. AND PAPER BOUND BY STAPLES AND/OR CLIPS.
12/16/2019	0000003431	2	1	0000102588 SecurShred	16.50	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER. COLORED PAPER. MANILA FOLDERS. HANGING FOLDERS. AND PAPER BOUND BY STAPLES AND/OR CLIPS.
12/16/2019	0000003432	1	1	0000283240 W.B. Mason Co., Inc.	167.99	OFFICE SUPPLIES
12/16/2019	0000003432	1	2	0000283240 W.B. Mason Co., Inc.	53.99	OFFICE SUPPLIES
12/16/2019	0000003433	2	1	0000381222 Garfield,Audrey	308.56	APPROVED REASONABLE AND NECESSARY TRAVEL EXPENSES INCURRED IN PERFORMANCE OF COACHING SERVICES
12/16/2019	0000003433	1	1	0000381222 Garfield,Audrey	1,797.50	COACHING SERVICES
12/16/2019	0000003433	1	1	0000368808 Consolidated Communications. Inc	30.06	Telecom Services
12/20/2019	0000003438	1	1	0000378078 BCK Law, P.C.	15,200.00	LEGAL SERVICES
12/31/2019	0000003445	1	1	0000013266 Hello Direct, Inc.	219.00	HEAD SETS MINIMUM DISCOUNT 40% Quote 135349 12/20/19 JPL RJ11 Lead (6) JPL Monaural Headset with NC Mic (6) and Quote 135651 1/6/20 JABRA Engage 65 Mono (1)
12/31/2019	0000003445	2	1	0000013266 Hello Direct, Inc.	203.70	HEAD SETS MINIMUM DISCOUNT 40% Quote 135349 12/20/19 JPL RJ11 Lead (6) JPL Monaural Headset with NC Mic (6) and Quote 135651 1/6/20 JABRA Engage 65 Mono (1)
12/31/2019	0000003525	1	1	0000378078 BCK Law, P.C.	7,800.00	LEGAL SERVICES
12/31/2019	0000003530	1	1	0000378077 Bill Steele and Associates LLC	978.75	LEGAL SERVICES
1/3/2020	0000003444	2	1	0000283499 A T & T Mobility	19.69	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/3/2020	0000003444	4	1	0000283499 A T & T Mobility	21.46	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/3/2020	0000003444	1	1	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/3/2020	0000003444	3	1	0000283499 A T & T Mobility	33.35	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/3/2020	0000003444	2	2	0000283499 A T & T Mobility	59.06	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/3/2020	0000003444	4	2	0000283499 A T & T Mobility	64.37	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/3/2020	0000003444	3	2	0000283499 A T & T Mobility	181.14	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/3/2020	0000003444	1	2	0000283499 A T & T Mobility	243.96	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/3/2020	0000003444	1	3	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/3/2020	0000003444	3	3	0000283499 A T & T Mobility	28.61	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/3/2020	0000003444	1	4	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/3/2020	0000003444	4	4	0000283499 A T & T Mobility	28.61	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/3/2020	0000003444	1	5	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/3/2020	0000003444	3	5	0000283499 A T & T Mobility	28.61	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/3/2020	0000003444	1	6	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/3/2020	0000003444	3	6	0000283499 A T & T Mobility	28.61	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/3/2020	0000003444	1	7	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/3/2020	0000003444	3	7	0000283499 A T & T Mobility	28.61	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/3/2020	0000003444	1	8	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/3/2020	0000003444	3	8	0000283499 A T & T Mobility	28.61	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/9/2020	0000003446	1	1	0000321404 Canon Solutions America, Inc.	37.97	PRINTERS
1/9/2020	0000003446	2	1	0000321404 Canon Solutions America, Inc.	40.22	PRINTERS
1/9/2020	0000003446	2	2	0000321404 Canon Solutions America, Inc.	20.12	PRINTERS
1/9/2020	0000003446	1	2	0000321404 Canon Solutions America. Inc.	113.92	PRINTERS
1/9/2020	0000003446	2	3	0000321404 Canon Solutions America. Inc.	20.12	PRINTERS
1/9/2020	0000003447	1	1	0000010331 United Parcel Service	32.90	NDA - Next Day 10:30 AM Commercial and Residential
1/9/2020	0000003448	5	1	0000283240 W.B. Mason Co., Inc.	6.85	OFFICE SUPPLIES
1/9/2020	0000003448	1	1	0000283240 W.B. Mason Co., Inc.	20.28	OFFICE SUPPLIES
1/9/2020	0000003448	3	1	0000283240 W.B. Mason Co., Inc.	29.94	OFFICE SUPPLIES
1/9/2020	0000003448	2	1	0000283240 W.B. Mason Co., Inc.	30.31	OFFICE SUPPLIES
1/9/2020	0000003448	4	1	0000283240 W.B. Mason Co., Inc.	45.59	OFFICE SUPPLIES
1/9/2020	0000003448	1	2	0000283240 W.B. Mason Co., Inc.	8.25	OFFICE SUPPLIES
1/9/2020	0000003448	2	2	0000283240 W.B. Mason Co., Inc.	15.16	OFFICE SUPPLIES
1/9/2020	0000003448	5	2	0000283240 W.B. Mason Co., Inc.	20.55	OFFICE SUPPLIES
1/9/2020	0000003448	4	2	0000283240 W.B. Mason Co., Inc.	22.79	OFFICE SUPPLIES
1/9/2020	0000003448	3	2	0000283240 W.B. Mason Co., Inc.	117.36	OFFICE SUPPLIES
1/9/2020	0000003448	2	3	0000283240 W.B. Mason Co., Inc.	15.16	OFFICE SUPPLIES
1/9/2020	0000003448	4	3	0000283240 W.B. Mason Co., Inc.	22.79	OFFICE SUPPLIES
1/9/2020	0000003448	1	3	0000283240 W.B. Mason Co., Inc.	37.12	OFFICE SUPPLIES
1/9/2020	0000003448	1	4	0000283240 W.B. Mason Co., Inc.	14.88	OFFICE SUPPLIES
1/9/2020	0000003448	1	5	0000283240 W.B. Mason Co., Inc.	168.66	OFFICE SUPPLIES
1/10/2020	0000003449	4	1	0000283240 W.B. Mason Co., Inc.	3.48	OFFICE SUPPLIES
1/10/2020	0000003449	1	1	0000283240 W.B. Mason Co., Inc.	8.25	OFFICE SUPPLIES
1/10/2020	0000003449	2	1	0000283240 W.B. Mason Co., Inc.	52.38	OFFICE SUPPLIES
1/10/2020	0000003449	3	1	0000283240 W.B. Mason Co., Inc.	177.68	OFFICE SUPPLIES
1/10/2020	0000003449	1	2	0000283240 W.B. Mason Co., Inc.	24.74	OFFICE SUPPLIES
1/10/2020	0000003449	2	2	0000283240 W.B. Mason Co., Inc.	78.02	OFFICE SUPPLIES
1/10/2020	0000003450	1	1	0000321404 Canon Solutions America, Inc.	341.39	SERVICE
1/10/2020	0000003451	1	1	0000010682 Cellco Partnership	123.85	VERIZON WIRELESS CELULLAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/10/2020	0000003452	1	1	0000010331 United Parcel Service	11.54	NDA - Next Day 10:30 AM Commercial and Residential
1/10/2020	0000003452	1	2	0000010331 United Parcel Service	6.14	NDA - Next Day 10:30 AM Commercial and Residential
1/10/2020	0000003453	1	1	0000102588 SecurShred	60.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
1/10/2020	0000003453	1	1	0000102588 SecurShred	66.50	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
1/10/2020	0000003453	3	1	0000102588 SecurShred	79.24	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
1/10/2020	0000003453	2	2	0000102588 SecurShred	47.50	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
1/10/2020	0000003453	3	2	0000102588 SecurShred	56.60	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
1/10/2020	0000003453	2	3	0000102588 SecurShred	38.00	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
1/10/2020	0000003453	3	3	0000102588 SecurShred	45.28	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
1/10/2020	0000003453	4	3	0000102588 SecurShred	38.00	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER. COLORED PAPER. MANILA FOLDERS. HANGING FOLDERS. AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
1/10/2020	0000003453	4	4	0000102588 SecurShred	45.28	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER. COLORED PAPER. MANILA FOLDERS. HANGING FOLDERS. AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
1/10/2020	0000003454	1	1	0000368808 Consolidated Communications, Inc	166.81	Telecom Services
1/10/2020	0000003455	1	1	0000072989 Pagnucco,Peter Albert	230.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
1/10/2020	0000003457	4	1	0000208501 Mills,Alfred Slade	41.76	EXPENSES INCURRED IN THE PERFORMANCE OF MEDIATION SERVICES.
1/10/2020	0000003457	2	1	0000208501 Mills,Alfred Slade	46.40	EXPENSES INCURRED IN THE PERFORMANCE OF MEDIATION SERVICES.
1/10/2020	0000003457	1	1	0000208501 Mills,Alfred Slade	575.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
1/10/2020	0000003457	3	1	0000208501 Mills,Alfred Slade	575.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
1/16/2020	0000003459	1	1	0000156700 SHI International Corp	672.00	PURCHASED SOFTWARE - DESKTOP - SOFTWARE INCLUDING SOFTWARE AS A SERVICE ("SaaS") - CaseMap Professional (CM,DM,TM,XM and SN) LexisNexis - Part #: NPN-LEXIS-PROFE-A Jan-01-2020-Jul-31-2020 Contract ITSSS/29992
1/17/2020	0000003460	3	1	0000040155 South Burlington City Treasurer	83.09	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
1/17/2020	0000003460	1	1	0000040155 South Burlington City Treasurer	230.69	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
1/17/2020	0000003460	5	1	0000040155 South Burlington City Treasurer	293.93	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
1/17/2020	0000003460	6	1	0000040155 South Burlington City Treasurer	365.08	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
1/17/2020	0000003460	2	1	0000040155 South Burlington City Treasurer	397.01	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
1/17/2020	0000003460	4	1	0000040155 South Burlington City Treasurer	564.21	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
1/17/2020	0000003461	3	1	0000073816 VT State Department of Public Safety	505.94	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
1/17/2020	0000003461	5	1	0000073816 VT State Department of Public Safety	563.29	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
1/17/2020	0000003461	4	1	0000073816 VT State Department of Public Safety	1,623.86	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
1/17/2020	0000003461	2	1	0000073816 VT State Department of Public Safety	1,831.26	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
1/17/2020	0000003461	1	1	0000073816 VT State Department of Public Safety	4,350.36	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
1/23/2020	0000003462	1	1	0000013266 Hello Direct, Inc.	219.00	PHONES MINIMUM DISCOUNT 15% Jabra Engage 65 Mono JBR-9553-553-125
1/28/2020	0000003464	7	1	0000283240 W.B. Mason Co., Inc.	0.67	OFFICE SUPPLIES
1/28/2020	0000003464	6	1	0000283240 W.B. Mason Co., Inc.	6.56	FACIAL TISSUE - 2 PLY - 100 SHEETS PER BOX - 30 BOXES/CASE
1/28/2020	0000003464	2	1	0000283240 W.B. Mason Co., Inc.	10.99	OFFICE SUPPLIES
1/28/2020	0000003464	11	1	0000283240 W.B. Mason Co., Inc.	12.84	OFFICE SUPPLIES
1/28/2020	0000003464	4	1	0000283240 W.B. Mason Co., Inc.	13.14	FACIAL TISSUE - 2 PLY - 100 SHEETS PER BOX - 30 BOXES/CASE
1/28/2020	0000003464	5	1	0000283240 W.B. Mason Co., Inc.	13.14	FACIAL TISSUE - 2 PLY - 100 SHEETS PER BOX - 30 BOXES/CASE
1/28/2020	0000003464	10	1	0000283240 W.B. Mason Co., Inc.	14.69	OFFICE SUPPLIES
1/28/2020	0000003464	3	1	0000283240 W.B. Mason Co., Inc.	20.83	OFFICE SUPPLIES
1/28/2020	0000003464	8	1	0000283240 W.B. Mason Co., Inc.	26.92	OFFICE SUPPLIES
1/28/2020	0000003464	9	1	0000283240 W.B. Mason Co., Inc.	74.37	OFFICE SUPPLIES
1/28/2020	0000003464	1	1	0000283240 W.B. Mason Co., Inc.	117.36	OFFICE SUPPLIES
1/28/2020	0000003464	6	2	0000283240 W.B. Mason Co., Inc.	3.29	FACIAL TISSUE - 2 PLY - 100 SHEETS PER BOX - 30 BOXES/CASE
1/28/2020	0000003464	10	2	0000283240 W.B. Mason Co., Inc.	10.49	OFFICE SUPPLIES
1/28/2020	0000003464	8	2	0000283240 W.B. Mason Co., Inc.	13.46	OFFICE SUPPLIES
1/28/2020	0000003464	2	2	0000283240 W.B. Mason Co., Inc.	27.99	OFFICE SUPPLIES
1/28/2020	0000003464	9	2	0000283240 W.B. Mason Co., Inc.	37.18	OFFICE SUPPLIES
1/28/2020	0000003464	11	2	0000283240 W.B. Mason Co., Inc.	38.50	OFFICE SUPPLIES
1/28/2020	0000003464	1	2	0000283240 W.B. Mason Co., Inc.	78.27	OFFICE SUPPLIES
1/28/2020	0000003464	7	2	0000283240 W.B. Mason Co., Inc.	97.49	OFFICE SUPPLIES
1/28/2020	0000003464	6	3	0000283240 W.B. Mason Co., Inc.	3.29	FACIAL TISSUE - 2 PLY - 100 SHEETS PER BOX - 30 BOXES/CASE
1/28/2020	0000003464	10	3	0000283240 W.B. Mason Co., Inc.	8.39	OFFICE SUPPLIES
1/28/2020	0000003464	3	3	0000283240 W.B. Mason Co., Inc.	13.46	OFFICE SUPPLIES
1/28/2020	0000003464	9	3	0000283240 W.B. Mason Co., Inc.	37.18	OFFICE SUPPLIES
1/28/2020	0000003464	10	4	0000283240 W.B. Mason Co., Inc.	8.39	OFFICE SUPPLIES
1/28/2020	0000003464	3	4	0000283240 W.B. Mason Co., Inc.	78.02	OFFICE SUPPLIES
1/28/2020	0000003464	3	5	0000283240 W.B. Mason Co., Inc.	21.34	OFFICE SUPPLIES
1/28/2020	0000003464	3	6	0000283240 W.B. Mason Co., Inc.	54.80	OFFICE SUPPLIES
1/28/2020	0000003464	3	7	0000283240 W.B. Mason Co., Inc.	78.17	OFFICE SUPPLIES
1/28/2020	0000003464	3	8	0000283240 W.B. Mason Co., Inc.	51.33	OFFICE SUPPLIES
1/28/2020	0000003465	1	1	0000102588 SecurShred	5.50	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER. COLORED PAPER. MANILA FOLDERS. HANGING FOLDERS. AND PAPER BOUND BY STAPLES AND/OR CLIPS.
1/28/2020	0000003465	2	1	0000102588 SecurShred	16.50	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
1/28/2020	0000003466	1	1	0000332281 TransUnion Risk and Alternative Data	4.20	Technology Services
1/28/2020	0000003466	2	1	0000332281 TransUnion Risk and Alternative Data	33.20	Technology Services
1/28/2020	0000003466	2	2	0000332281 TransUnion Risk and Alternative Data	12.60	Technology Services
1/28/2020	0000003467	1	1	0000072989 Pagnucco,Peter Albert	224.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
1/28/2020	0000003468	3	1	0000327606 Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
1/28/2020	0000003468	4	1	0000327606 Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
1/28/2020	0000003468	2	1	0000327606 Everlaw, Inc.	8,946.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
1/28/2020	0000003468	1	1	0000327606 Everlaw, Inc.	8,964.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
1/28/2020	0000003469	1	1	0000368808 Consolidated Communications. Inc	30.69	Telecom Services
1/29/2020	0000003470	2	1	0000283499 A T & T Mobility	19.69	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/29/2020	0000003470	4	1	0000283499 A T & T Mobility	21.46	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/29/2020	0000003470	1	1	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/29/2020	0000003470	3	1	0000283499 A T & T Mobility	33.35	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/29/2020	0000003470	2	2	0000283499 A T & T Mobility	59.06	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/29/2020	0000003470	4	2	0000283499 A T & T Mobility	64.37	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/29/2020	0000003470	1	2	0000283499 A T & T Mobility	122.06	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/29/2020	0000003470	3	2	0000283499 A T & T Mobility	181.14	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/29/2020	0000003470	1	3	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/29/2020	0000003470	3	3	0000283499 A T & T Mobility	28.61	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/29/2020	0000003470	1	4	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/29/2020	0000003470	3	4	0000283499 A T & T Mobility	28.61	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/29/2020	0000003470	1	5	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/29/2020	0000003470	3	5	0000283499 A T & T Mobility	28.61	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT

Date	Doc			Vendor	Amount	Description
1/29/2020	0000003470	1	6	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/29/2020	0000003470	3	6	0000283499 A T & T Mobility	28.61	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/29/2020	0000003470	1	7	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT. IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/29/2020	0000003470	3	7	0000283499 A T & T Mobility	28.61	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT. IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/29/2020	0000003470	1	8	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT. IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/29/2020	0000003470	3	8	0000283499 A T & T Mobility	28.61	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/29/2020	0000003471	1	1	0000013266 Hello Direct, Inc.	29.40	PHONES MINIMUM DISCOUNT 15% Jabra EHS Cable 14 201-43 Link.
1/29/2020	0000003471	1	2	0000013266 Hello Direct, Inc.	29.40	PHONES MINIMUM DISCOUNT 15% Jabra EHS Cable 14 201-43 Link.
1/29/2020	0000003475	2	1	0000381222 Garfield,Audrey	116.00	APPROVED REASONABLE AND NECESSARY TRAVEL EXPENSES INCURRED IN PERFORMANCE OF COACHING SERVICES
1/29/2020	0000003475	1	1	0000381222 Garfield,Audrey	1,375.00	COACHING SERVICES
1/30/2020	0000003476	2	1	0000381223 BUILD	124.02	APPROVED REASONABLE AND NECESSARY TRAVEL EXPENSES INCURRED IN PERFORMANCE OF COACHING SERVICES
1/30/2020	0000003476	4	1	0000381223 BUILD	182.52	APPROVED REASONABLE AND NECESSARY TRAVEL EXPENSES INCURRED IN PERFORMANCE OF COACHING SERVICES
1/30/2020	0000003476	1	1	0000381223 BUILD	1,153.38	COACHING SERVICES
1/30/2020	0000003476	3	1	0000381223 BUILD	1,483.25	COACHING SERVICES
1/31/2020	0000003478	1	1	0000351621 GC Partners LLC	600.00	CASE MANAGEMENT YEARLY MAINTENANCE AND SUPPORT - YEAR 1
2/3/2020	0000003479	2	1	0000327606 EverLaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
2/3/2020	0000003479	3	1	0000327606 EverLaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
2/3/2020	0000003479	1	1	0000327606 EverLaw, Inc.	36.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
2/3/2020	0000003480	3	1	0000283240 W.B. Mason Co., Inc.	11.15	OFFICE SUPPLIES
2/3/2020	0000003480	2	1	0000283240 W.B. Mason Co., Inc.	26.65	OFFICE SUPPLIES
2/3/2020	0000003480	1	1	0000283240 W.B. Mason Co., Inc.	37.99	OFFICE SUPPLIES
2/3/2020	0000003480	4	1	0000283240 W.B. Mason Co., Inc.	84.84	OFFICE SUPPLIES
2/3/2020	0000003480	5	1	0000283240 W.B. Mason Co., Inc.	128.83	OFFICE SUPPLIES
2/3/2020	0000003480	4	2	0000283240 W.B. Mason Co., Inc.	42.43	OFFICE SUPPLIES
2/3/2020	0000003480	3	2	0000283240 W.B. Mason Co., Inc.	89.52	OFFICE SUPPLIES
2/3/2020	0000003480	5	2	0000283240 W.B. Mason Co., Inc.	92.03	OFFICE SUPPLIES
2/3/2020	0000003480	3	3	0000283240 W.B. Mason Co., Inc.	13.41	OFFICE SUPPLIES
2/3/2020	0000003480	4	3	0000283240 W.B. Mason Co., Inc.	42.43	OFFICE SUPPLIES
2/3/2020	0000003480	5	3	0000283240 W.B. Mason Co., Inc.	73.62	OFFICE SUPPLIES
2/3/2020	0000003480	3	4	0000283240 W.B. Mason Co. Inc.	5.65	OFFICE SUPPLIES
2/3/2020	0000003480	5	4	0000283240 W.B. Mason Co., Inc.	73.62	OFFICE SUPPLIES
2/3/2020	0000003481	1	1	0000368808 Consolidated Communications, Inc	147.23	Telecom Services
2/4/2020	0000003486	1	1	0000041408 Vermont Correctional Industries/Vermont	55.16	BUSINESS CARDS - PRINTED IN GREEN AND BLACK INK. SIZE: 3.5" X 2". STOCK: RECYCLED 100 LB. BRISTOL, WHITE. SEE ATTACHED PRICE LIST.
2/4/2020	0000003487	1	1	0000010682 Cellco Partnership	123.21	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/4/2020	0000003488	1	1	0000283240 W.B. Mason Co. Inc.	18.99	OFFICE SUPPLIES
2/4/2020	0000003488	1	2	0000283240 W.B. Mason Co., Inc.	17.99	OFFICE SUPPLIES
2/4/2020	0000003488	1	3	0000283240 W.B. Mason Co. Inc.	54.80	OFFICE SUPPLIES
2/4/2020	0000003488	1	4	0000283240 W.B. Mason Co. Inc.	92.74	OFFICE SUPPLIES
2/4/2020	0000003488	1	5	0000283240 W.B. Mason Co., Inc.	89.72	OFFICE SUPPLIES
2/4/2020	0000003488	1	6	0000283240 W.B. Mason Co. Inc.	316.48	OFFICE SUPPLIES
2/5/2020	0000003492	1	1	0000041408 Vermont Correctional Industries/Vermont	231.10	LETTERHEAD, PRINTS 2 COLORS: BLACK & GREEN-(BLACK & GOLD FOR COURTS) ONE SIDE. SIZE: 8.5" X 11" STOCK: 20 LB. WHITE, RECYCLED 100% CHLORINE FREE. SEE ATTACHED PRICE LIST.
2/5/2020	0000003493	1	1	0000283240 W.B. Mason Co., Inc.	562.80	HON "IGNITION" LINE OF ERGONOMIC SEATING
2/6/2020	0000003494	1	1	0000283240 W.B. Mason Co., Inc.	4.20	OFFICE SUPPLIES
2/6/2020	0000003494	2	1	0000283240 W.B. Mason Co., Inc.	8.34	OFFICE SUPPLIES
2/6/2020	0000003494	1	2	0000283240 W.B. Mason Co., Inc.	8.40	OFFICE SUPPLIES
2/6/2020	0000003494	4	1	0000283240 W.B. Mason Co., Inc.	220.99	OFFICE SUPPLIES
2/6/2020	0000003495	1	1	0000283240 W.B. Mason Co., Inc.	41.99	OFFICE SUPPLIES
2/6/2020	0000003495	1	2	0000283240 W.B. Mason Co., Inc.	43.96	OFFICE SUPPLIES
2/6/2020	0000003495	1	3	0000283240 W.B. Mason Co., Inc.	44.10	OFFICE SUPPLIES
2/6/2020	0000003495	1	4	0000283240 W.B. Mason Co., Inc.	313.50	OFFICE SUPPLIES
2/6/2020	0000003496	1	1	0000102588 SecurShred	5.50	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
2/6/2020	0000003496	1	2	0000102588 SecurShred	16.50	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
2/6/2020	0000003497	2	1	0000102588 SecurShred	60.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
2/6/2020	0000003497	1	1	0000102588 SecurShred	155.00	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
2/6/2020	0000003498	1	1	0000036595 Linder, Robert E MD	3,450.00	EXPERT CONSULTANT SERVICES FOR CRIMINAL DIVISION CASES
2/6/2020	0000003499	2	1	0000040155 South Burlington City Treasurer	68.93	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
2/6/2020	0000003499	1	1	0000040155 South Burlington City Treasurer	103.40	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
2/6/2020	0000003499	3	1	0000040155 South Burlington City Treasurer	551.44	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
2/6/2020	0000003500	1	1	0000073816 VT State Department of Public Safety	1,541.42	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
2/6/2020	0000003501	1	1	0000208501 Mills,Alfred Slade	575.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
2/10/2020	0000003502	3	1	0000283240 W.B. Mason Co., Inc.	21.81	OFFICE SUPPLIES
2/10/2020	0000003502	1	1	0000283240 W.B. Mason Co., Inc.	28.98	OFFICE SUPPLIES
2/10/2020	0000003502	4	1	0000283240 W.B. Mason Co., Inc.	35.49	OFFICE SUPPLIES
2/10/2020	0000003502	2	1	0000283240 W.B. Mason Co., Inc.	40.74	OFFICE SUPPLIES
2/10/2020	0000003502	3	2	0000283240 W.B. Mason Co., Inc.	10.90	OFFICE SUPPLIES
2/10/2020	0000003502	4	2	0000283240 W.B. Mason Co., Inc.	25.35	OFFICE SUPPLIES
2/10/2020	0000003502	2	2	0000283240 W.B. Mason Co., Inc.	103.92	OFFICE SUPPLIES
2/10/2020	0000003502	3	3	0000283240 W.B. Mason Co., Inc.	10.90	OFFICE SUPPLIES
2/10/2020	0000003502	4	3	0000283240 W.B. Mason Co., Inc.	20.28	OFFICE SUPPLIES
2/10/2020	0000003502	4	4	0000283240 W.B. Mason Co., Inc.	20.28	OFFICE SUPPLIES
2/13/2020	0000003504	1	1	0000327606 EverLaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
2/13/2020	0000003504	3	1	0000327606 EverLaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
2/13/2020	0000003504	2	1	0000327606 EverLaw, Inc.	36.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
2/13/2020	0000003505	1	1	0000208501 Mills,Alfred Slade	575.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
2/13/2020	0000003506	1	1	0000368808 Consolidated Communications. Inc	29.49	Telecom Services
2/13/2020	0000003507	2	1	0000283499 A T & T Mobility	17.18	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/13/2020	0000003507	4	1	0000283499 A T & T Mobility	18.50	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/13/2020	0000003507	1	1	0000283499 A T & T Mobility	22.90	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/13/2020	0000003507	3	1	0000283499 A T & T Mobility	28.75	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/13/2020	0000003507	2	2	0000283499 A T & T Mobility	51.52	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/13/2020	0000003507	4	2	0000283499 A T & T Mobility	55.51	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/13/2020	0000003507	3	2	0000283499 A T & T Mobility	156.30	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/13/2020	0000003507	1	2	0000283499 A T & T Mobility	183.82	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/13/2020	0000003507	1	3	0000283499 A T & T Mobility	22.90	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/13/2020	0000003507	3	3	0000283499 A T & T Mobility	24.67	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/13/2020	0000003507	1	4	0000283499 A T & T Mobility	22.90	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/13/2020	0000003507	3	4	0000283499 A T & T Mobility	24.67	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/13/2020	0000003507	1	5	0000283499 A T & T Mobility	22.90	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/13/2020	0000003507	3	5	0000283499 A T & T Mobility	24.67	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/13/2020	0000003507	1	6	0000283499 A T & T Mobility	22.90	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/13/2020	0000003507	3	6	0000283499 A T & T Mobility	24.67	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/13/2020	0000003507	1	7	0000283499 A T & T Mobility	22.90	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/13/2020	0000003507	3	7	0000283499 A T & T Mobility	24.67	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/13/2020	0000003507	1	8	0000283499 A T & T Mobility	22.89	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/13/2020	0000003507	3	8	0000283499 A T & T Mobility	24.66	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT. IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/20/2020	0000003508	1	1	0000156700 SHI International Corp	3,084.00	Griffeye Part #: GRAS-01550 / DI Pro
2/21/2020	0000003509	10	1	0000283240 W.B. Mason Co., Inc.	3.04	OFFICE SUPPLIES
2/21/2020	0000003509	2	1	0000283240 W.B. Mason Co., Inc.	4.54	OFFICE SUPPLIES
2/21/2020	0000003509	7	1	0000283240 W.B. Mason Co., Inc.	7.34	OFFICE SUPPLIES
2/21/2020	0000003509	5	1	0000283240 W.B. Mason Co., Inc.	24.99	OFFICE SUPPLIES
2/21/2020	0000003509	3	1	0000283240 W.B. Mason Co., Inc.	27.99	OFFICE SUPPLIES
2/21/2020	0000003509	4	1	0000283240 W.B. Mason Co., Inc.	30.48	OFFICE SUPPLIES
2/21/2020	0000003509	1	1	0000283240 W.B. Mason Co., Inc.	34.58	OFFICE SUPPLIES
2/21/2020	0000003509	8	1	0000283240 W.B. Mason Co., Inc.	41.08	OFFICE SUPPLIES
2/21/2020	0000003509	9	1	0000283240 W.B. Mason Co., Inc.	60.41	OFFICE SUPPLIES
2/21/2020	0000003509	6	1	0000283240 W.B. Mason Co., Inc.	134.87	OFFICE SUPPLIES
2/21/2020	0000003509	10	2	0000283240 W.B. Mason Co., Inc.	2.17	OFFICE SUPPLIES
2/21/2020	0000003509	7	2	0000283240 W.B. Mason Co., Inc.	5.25	OFFICE SUPPLIES
2/21/2020	0000003509	8	2	0000283240 W.B. Mason Co., Inc.	29.34	OFFICE SUPPLIES
2/21/2020	0000003509	5	2	0000283240 W.B. Mason Co., Inc.	55.88	OFFICE SUPPLIES
2/21/2020	0000003509	6	2	0000283240 W.B. Mason Co., Inc.	67.44	OFFICE SUPPLIES
2/21/2020	0000003509	9	2	0000283240 W.B. Mason Co., Inc.	111.96	OFFICE SUPPLIES
2/21/2020	0000003509	10	3	0000283240 W.B. Mason Co., Inc.	1.74	OFFICE SUPPLIES
2/21/2020	0000003509	7	3	0000283240 W.B. Mason Co., Inc.	4.20	OFFICE SUPPLIES
2/21/2020	0000003509	5	3	0000283240 W.B. Mason Co., Inc.	14.61	OFFICE SUPPLIES
2/21/2020	0000003509	8	3	0000283240 W.B. Mason Co., Inc.	23.47	OFFICE SUPPLIES
2/21/2020	0000003509	6	3	0000283240 W.B. Mason Co., Inc.	67.44	OFFICE SUPPLIES
2/21/2020	0000003509	10	4	0000283240 W.B. Mason Co., Inc.	1.74	OFFICE SUPPLIES
2/21/2020	0000003509	7	4	0000283240 W.B. Mason Co., Inc.	4.20	OFFICE SUPPLIES
2/21/2020	0000003509	8	4	0000283240 W.B. Mason Co., Inc.	23.47	OFFICE SUPPLIES
2/21/2020	0000003509	5	4	0000283240 W.B. Mason Co., Inc.	26.24	OFFICE SUPPLIES
2/21/2020	0000003511	2	1	0000381223 BUILD	216.20	APPROVED REASONABLE AND NECESSARY TRAVEL EXPENSES INCURRED IN PERFORMANCE OF COACHING SERVICES
2/21/2020	0000003511	1	1	0000381223 BUILD	2,707.75	COACHING SERVICES
2/21/2020	0000003512	2	1	0000381222 Garfield,Audrev	120.75	APPROVED REASONABLE AND NECESSARY TRAVEL EXPENSES INCURRED IN PERFORMANCE OF COACHING SERVICES
2/21/2020	0000003512	1	1	0000381222 Garfield,Audrev	1,125.00	COACHING SERVICES
2/21/2020	0000003517	1	1	0000208501 Mills,Alfred Slade	575.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
2/24/2020	0000003517	1	1	0000156700 SHI International Corp	3,093.00	Magnet Forensics Part #: 2AX03 / SMS Magnet AXIOM / Coverage term: 2/1/20 to 7/31/21
2/24/2020	0000003518	3	1	0000283240 W.B. Mason Co., Inc.	52.38	OFFICE SUPPLIES
2/24/2020	0000003518	1	1	0000283240 W.B. Mason Co., Inc.	104.56	OFFICE SUPPLIES
2/24/2020	0000003518	2	1	0000283240 W.B. Mason Co. Inc.	152.97	OFFICE SUPPLIES
2/24/2020	0000003519	2	1	0000327606 EverLaw, Inc.	36.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
2/24/2020	0000003519	1	1	0000327606 EverLaw, Inc.	8,964.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
2/24/2020	0000003521	1	1	0000040155 South Burlington City Treasurer	696.97	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
2/25/2020	0000003522	1	1	0000010682 Cellco Partnership	123.21	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/25/2020	0000003523	1	1	0000368808 Consolidated Communications. Inc	161.08	Telecom Services
2/25/2020	0000003524	2	1	0000283240 W.B. Mason Co., Inc.	10.95	OFFICE SUPPLIES
2/25/2020	0000003524	1	1	0000283240 W.B. Mason Co., Inc.	49.39	OFFICE SUPPLIES
2/25/2020	0000003524	2	2	0000283240 W.B. Mason Co., Inc.	32.84	OFFICE SUPPLIES
2/25/2020	0000003524	1	2	0000283240 W.B. Mason Co. Inc.	82.20	OFFICE SUPPLIES
2/25/2020	0000003524	3	1	0000283240 W.B. Mason Co., Inc.	171.99	OFFICE SUPPLIES
3/4/2020	0000003532	1	2	0000208501 Mills,Alfred Slade	39.10	EXPENSES INCURRED IN THE PERFORMANCE OF MEDIATION SERVICES.
3/4/2020	0000003532	1	1	0000208501 Mills,Alfred Slade	575.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
3/5/2020	0000003533	1	1	0000102588 SecurShred	3.75	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
3/5/2020	0000003533	1	1	0000102588 SecurShred	5.50	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
3/5/2020	0000003533	2	1	0000102588 SecurShred	11.25	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER. COLORED PAPER. MANILA FOLDERS. HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
3/5/2020	0000003533	2	1	0000102588 SecurShred	16.50	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
3/6/2020	0000003534	1	1	0000283240 W.B. Mason Co., Inc.	8.34	OFFICE SUPPLIES
3/6/2020	0000003534	2	1	0000283240 W.B. Mason Co., Inc.	69.84	OFFICE SUPPLIES
3/6/2020	0000003534	1	2	0000283240 W.B. Mason Co., Inc.	34.93	OFFICE SUPPLIES
3/6/2020	0000003534	2	3	0000283240 W.B. Mason Co., Inc.	34.93	OFFICE SUPPLIES
3/9/2020	0000003536	1	1	0000073816 VT State Department of Public Safety	1,412.03	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
3/9/2020	0000003537	3	1	0000327606 EverLaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
3/9/2020	0000003537	2	1	0000327606 EverLaw, Inc.	18.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
3/9/2020	0000003537	1	1	0000327606 EverLaw, Inc.	9,099.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
3/9/2020	0000003538	2	1	0000381222 Garfield,Audrey	289.80	APPROVED REASONABLE AND NECESSARY TRAVEL EXPENSES INCURRED IN PERFORMANCE OF COACHING SERVICES
3/9/2020	0000003538	1	1	0000381222 Garfield,Audrey	2,697.50	COACHING SERVICES
3/10/2020	0000003539	2	1	0000283240 W.B. Mason Co., Inc.	14.88	HON "IGNITION" LINE OF ERGONOMIC SEATING
3/10/2020	0000003539	1	1	0000283240 W.B. Mason Co., Inc.	562.80	HON "IGNITION" LINE OF ERGONOMIC SEATING
3/10/2020	0000003539	2	2	0000283240 W.B. Mason Co., Inc.	7.45	HON "IGNITION" LINE OF ERGONOMIC SEATING
3/10/2020	0000003539	2	3	0000283240 W.B. Mason Co., Inc.	7.45	HON "IGNITION" LINE OF ERGONOMIC SEATING
3/11/2020	0000003540	1	1	0000283240 W.B. Mason Co., Inc.	117.36	OFFICE SUPPLIES
3/12/2020	0000003541	2	1	0000010331 United Parcel Service	8.70	NDA - Next Day 10:30 AM Commercial and Residential
3/12/2020	0000003541	4	1	0000010331 United Parcel Service	9.11	2DA AM - Two Day AM Commercial
3/12/2020	0000003541	3	1	0000010331 United Parcel Service	10.82	NDA - Next Day 10:30 AM Commercial and Residential
3/12/2020	0000003541	1	1	0000010331 United Parcel Service	25.73	NDA - Next Day 10:30 AM Commercial and Residential
3/12/2020	0000003541	2	2	0000010331 United Parcel Service	8.70	NDA - Next Day 10:30 AM Commercial and Residential
3/12/2020	0000003541	1	2	0000010331 United Parcel Service	12.78	NDA - Next Day 10:30 AM Commercial and Residential
3/18/2020	0000003542	1	1	0000283499 A T & T Mobility	14.92	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/18/2020	0000003542	4	1	0000283499 A T & T Mobility	16.07	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/18/2020	0000003542	1	1	0000283499 A T & T Mobility	19.88	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/18/2020	0000003542	3	1	0000283499 A T & T Mobility	24.97	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/18/2020	0000003542	2	1	0000283499 A T & T Mobility	44.74	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/18/2020	0000003542	4	2	0000283499 A T & T Mobility	48.20	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/18/2020	0000003542	2	2	0000283499 A T & T Mobility	152.06	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/18/2020	0000003542	3	2	0000283499 A T & T Mobility	164.24	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/18/2020	0000003542	1	3	0000283499 A T & T Mobility	19.89	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/18/2020	0000003542	3	3	0000283499 A T & T Mobility	21.42	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/18/2020	0000003542	1	4	0000283499 A T & T Mobility	19.89	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/18/2020	0000003542	3	4	0000283499 A T & T Mobility	21.42	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/18/2020	0000003542	1	5	0000283499 A T & T Mobility	19.89	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/18/2020	0000003542	3	5	0000283499 A T & T Mobility	21.42	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/18/2020	0000003542	1	6	0000283499 A T & T Mobility	19.89	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/18/2020	0000003542	3	6	0000283499 A T & T Mobility	24.94	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/18/2020	0000003542	1	7	0000283499 A T & T Mobility	19.89	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/18/2020	0000003542	3	7	0000283499 A T & T Mobility	29.88	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/18/2020	0000003542	1	8	0000283499 A T & T Mobility	21.87	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/18/2020	0000003542	3	8	0000283499 A T & T Mobility	24.43	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT. IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/18/2020	0000003543	5	1	0000040096 Burlington City Treasurer	77.82	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
3/18/2020	0000003543	2	1	0000040096 Burlington City Treasurer	150.46	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE

Date	Document	Seq	Ln	Vendor	Amount	Description
3/18/2020	0000003543	4	1	0000040096 Burlington City Treasurer	172.73	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
3/18/2020	0000003543	3	1	0000040096 Burlington City Treasurer	222.27	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
3/18/2020	0000003543	1	1	0000040096 Burlington City Treasurer	523.59	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
3/20/2020	0000003544	4	1	0000072989 Pagnucco,Peter Albert	42.32	EXPENSES INCURRED IN THE PERFORMANCE OF MEDIATION SERVICES.
3/20/2020	0000003544	2	1	0000072989 Pagnucco,Peter Albert	150.25	EXPENSES INCURRED IN THE PERFORMANCE OF MEDIATION SERVICES.
3/20/2020	0000003544	1	1	0000072989 Pagnucco,Peter Albert	425.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
3/20/2020	0000003544	3	1	0000072989 Pagnucco,Peter Albert	575.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
3/20/2020	0000003549	1	1	0000102588 SecurShred	30.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPACCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
3/20/2020	0000003549	2	1	0000102588 SecurShred	30.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPACCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
3/31/2020	0000003556	1	1	0000041408 Vermont Correctional Industries/Vermont	26.52	BUSINESS CARDS - PRINTED IN GREEN AND BLACK INK. SIZE: 3.5" X 2". STOCK: RECYCLED 100 LB. BRISTOL. WHITE. SEE ATTACHED PRICE LIST.
4/2/2020	0000003552	1	1	0000308006 CDW Government LLC	13.96	RELATED PERIPHERALS - ITEMS SUCH AS KEYBOARDS, MOUSE THAT ARE NOT INCLUDED WITH THE DESKTOP, LAPTOP OR TABLET - Belkin SuperSpeed 3' USB-A to USB Micro-B - USB 3.0 CableMfg. Part#: F3U166B03 UNSPSC: 26121609
4/2/2020	0000003552	2	1	0000308006 CDW Government LLC	20.18	PERIPHERALS - ITEMS SUCH AS KEYBOARDS, MOUSE - (Line 1) Tripp Lite Surge Protector Strip 120V 7 Outlet 7' Cord 2160 Joules
4/2/2020	0000003552	2	1	0000308006 CDW Government LLC	20.51	RELATED PERIPHERALS - ITEMS SUCH AS KEYBOARDS, MOUSE THAT ARE NOT INCLUDED WITH THE DESKTOP, LAPTOP OR TABLET
4/2/2020	0000003552	2	2	0000308006 CDW Government LLC	20.51	PERIPHERALS - ITEMS SUCH AS KEYBOARDS, MOUSE - (Line 1) Tripp Lite Surge Protector Strip 120V 7 Outlet 7' Cord 2160 Joules
4/6/2020	0000003553	1	1	0000072989 Pagnucco,Peter Albert	575.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
4/7/2020	0000003557	1	1	0000010682 Cellco Partnership	123.21	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
4/8/2020	0000003561	1	1	0000040155 South Burlington City Treasurer	310.19	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
4/8/2020	0000003562	1	1	0000345232 Locke Lord LLP	38,806.40	LEGAL SERVICES RELATED TO BANKRUPTCY CASE
4/9/2020	0000003563	2	1	0000283240 W.B. Mason Co., Inc.	54.64	OFFICE SUPPLIES
4/9/2020	0000003563	1	1	0000283240 W.B. Mason Co., Inc.	212.64	OFFICE SUPPLIES
4/9/2020	0000003563	2	2	0000283240 W.B. Mason Co., Inc.	27.32	OFFICE SUPPLIES
4/9/2020	0000003563	2	1	0000283240 W.B. Mason Co., Inc.	76.22	OFFICE SUPPLIES
4/9/2020	0000003563	1	3	0000283240 W.B. Mason Co., Inc.	13.12	OFFICE SUPPLIES
4/9/2020	0000003563	2	3	0000283240 W.B. Mason Co., Inc.	27.32	OFFICE SUPPLIES
4/9/2020	0000003563	1	4	0000283240 W.B. Mason Co., Inc.	69.64	OFFICE SUPPLIES
4/9/2020	0000003564	1	1	0000011712 GovConnection	59.57	Computer Peripherals - Logitech C615 HD Webcam Item 12681481 Part 960-000733 (3)
4/9/2020	0000003564	1	2	0000011712 GovConnection	119.14	Computer Peripherals - Logitech C615 HD Webcam Item 12681481 Part 960-000733 (3)
4/15/2020	0000003565	2	1	0000381223 BUILD	382.95	APPROVED REASONABLE AND NECESSARY TRAVEL EXPENSES INCURRED IN PERFORMANCE OF COACHING SERVICES
4/15/2020	0000003565	1	1	0000381223 BUILD	2,763.25	COACHING SERVICES
4/15/2020	0000003566	1	1	0000072989 Pagnucco,Peter Albert	425.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
4/16/2020	0000003567	1	1	0000040096 Burlington City Treasurer	88.39	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
4/16/2020	0000003567	2	1	0000040096 Burlington City Treasurer	437.20	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
4/17/2020	0000003568	2	1	0000327606 Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
4/17/2020	0000003568	3	1	0000327606 Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
4/17/2020	0000003568	1	1	0000327606 Everlaw, Inc.	36.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
4/20/2020	0000003569	1	1	0000010331 United Parcel Service	17.43	NDA - Next Day 10:30 AM Commercial and Residential
4/21/2020	0000003570	1	1	0000327606 Everlaw, Inc.	9,090.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
4/23/2020	0000003571	1	1	0000283240 W.B. Mason Co., Inc.	258.99	OFFICE SUPPLIES
4/23/2020	0000003571	2	1	0000283240 W.B. Mason Co., Inc.	8.15	OFFICE SUPPLIES
4/24/2020	0000003572	2	1	0000345232 Locke Lord LLP	13.31	REASONABLE AND NECESSARY EXPENSES RELATED TO LEGAL SERVICES FOR BANKRUPTCY CASE
4/24/2020	0000003572	1	1	0000345232 Locke Lord LLP	17,319.60	LEGAL SERVICES RELATED TO BANKRUPTCY CASE
4/24/2020	0000003573	1	1	0000283240 W.B. Mason Co., Inc.	53.43	OFFICE SUPPLIES
4/24/2020	0000003573	2	1	0000283240 W.B. Mason Co., Inc.	38.17	OFFICE SUPPLIES
4/24/2020	0000003573	3	1	0000283240 W.B. Mason Co., Inc.	30.53	OFFICE SUPPLIES
4/24/2020	0000003573	4	1	0000283240 W.B. Mason Co., Inc.	30.53	OFFICE SUPPLIES
4/30/2020	0000003586	1	1	0000345232 Locke Lord LLP	58,691.20	LEGAL SERVICES RELATED TO BANKRUPTCY CASE
5/8/2020	0000003587	2	1	0000381223 BUILD	129.95	APPROVED REASONABLE AND NECESSARY TRAVEL EXPENSES INCURRED IN PERFORMANCE OF COACHING SERVICES
5/8/2020	0000003587	3	1	0000381223 BUILD	1,410.63	COACHING SERVICES
5/8/2020	0000003587	1	1	0000381223 BUILD	1,526.88	COACHING SERVICES
5/8/2020	0000003588	1	1	0000208501 Mills,Alfred Slade	575.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
5/11/2020	0000003589	1	1	0000040155 South Burlington City Treasurer	165.95	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
5/11/2020	0000003590	1	1	0000327606 Everlaw, Inc.	36.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
5/11/2020	0000003590	2	1	0000327606 Everlaw, Inc.	9,090.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
5/12/2020	0000003591	1	1	0000010682 Cellco Partnership	52.34	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
5/12/2020	0000003591	2	1	0000010682 Cellco Partnership	52.34	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
5/12/2020	0000003591	1	2	0000010682 Cellco Partnership	70.36	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
5/13/2020	0000003592	1	1	0000352392 Telelanguage LLC	13.68	Written Translation and Verbal Interpretation
5/14/2020	0000003593	1	1	0000283240 W.B. Mason Co., Inc.	46.10	OFFICE SUPPLIES
5/14/2020	0000003594	1	1	0000381222 Garfield,Audrey	162.15	APPROVED REASONABLE AND NECESSARY TRAVEL EXPENSES INCURRED IN PERFORMANCE OF COACHING SERVICES
5/14/2020	0000003594	1	1	0000381222 Garfield,Audrey	2,255.00	COACHING SERVICES
5/14/2020	0000003595	1	1	0000383685 Anderson Kill P.C.	12,168.00	LEGAL SERVICES RELATED TO COMPLEX CIVIL CLAIMS
5/21/2020	0000003597	1	1	0000327606 Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
5/21/2020	0000003598	1	1	0000040096 Burlington City Treasurer	172.69	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
5/21/2020	0000003599	1	1	0000040096 Burlington City Treasurer	448.02	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
5/22/2020	0000003600	1	1	0000283240 W.B. Mason Co. Inc.	141.36	OFFICE SUPPLIES
5/22/2020	0000003605	1	1	0000010682 Cellco Partnership	41.51	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
5/22/2020	0000003605	2	1	0000010682 Cellco Partnership	33.17	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
5/28/2020	0000003612	1	1	0000283499 A T & T Mobility	6.40	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
5/28/2020	0000003612	2	1	0000283499 A T & T Mobility	12.80	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
5/28/2020	0000003612	2	1	0000283499 A T & T Mobility	19.20	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
5/28/2020	0000003612	2	2	0000283499 A T & T Mobility	115.36	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
5/28/2020	0000003612	3	1	0000283499 A T & T Mobility	12.80	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
5/28/2020	0000003612	4	1	0000283499 A T & T Mobility	12.80	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
5/28/2020	0000003612	5	1	0000283499 A T & T Mobility	12.80	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
5/28/2020	0000003612	6	1	0000283499 A T & T Mobility	12.80	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
5/28/2020	0000003612	7	1	0000283499 A T & T Mobility	12.80	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
5/28/2020	0000003612	8	1	0000283499 A T & T Mobility	12.80	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
5/28/2020	0000003612	9	1	0000283499 A T & T Mobility	12.80	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
5/28/2020	0000003613	1	1	0000283499 A T & T Mobility	13.13	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
5/28/2020	0000003613	1	1	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
5/28/2020	0000003613	4	1	0000283499 A T & T Mobility	27.86	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
5/28/2020	0000003613	5	1	0000283499 A T & T Mobility	49.99	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
5/28/2020	0000003613	3	1	0000283499 A T & T Mobility	188.61	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
5/28/2020	0000003613	2	1	0000283499 A T & T Mobility	39.37	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
5/28/2020	0000003613	4	2	0000283499 A T & T Mobility	83.58	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
5/28/2020	0000003613	1	2	0000283499 A T & T Mobility	226.97	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
5/28/2020	0000003613	3	2	0000283499 A T & T Mobility	1,745.81	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
5/28/2020	0000003613	1	3	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
5/28/2020	0000003613	3	3	0000283499 A T & T Mobility	28.28	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
5/28/2020	0000003613	4	3	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
5/28/2020	0000003613	4	4	0000283499 A T & T Mobility	86.47	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
5/28/2020	0000003613	1	5	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
5/28/2020	0000003613	3	5	0000283499 A T & T Mobility	294.88	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
5/28/2020	0000003613	1	6	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
5/28/2020	0000003613	3	6	0000283499 A T & T Mobility	389.56	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
5/28/2020	0000003613	1	7	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
5/28/2020	0000003613	3	7	0000283499 A T & T Mobility	554.70	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
5/28/2020	0000003613	1	8	0000283499 A T & T Mobility	26.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
5/28/2020	0000003613	3	8	0000283499 A T & T Mobility	301.88	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
6/2/2020	0000003614	1	1	0000156700 SHI International Corp	2,744.00	Tracker Products Part #: ANNUAL-FLUID-HOSTED-IPV / Coverage term: 5/6/20-5/6/21 / Site ID: 826589
6/12/2020	0000003615	1	1	0000327606 Everlaw, Inc.	9,090.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
6/12/2020	0000003616	1	1	0000383685 Anderson Kill P.C.	14,781.50	LEGAL SERVICES RELATED TO COMPLEX CIVIL CLAIMS
6/12/2020	0000003617	1	1	0000345232 Locke Lord LLP	39,255.60	LEGAL SERVICES RELATED TO BANKRUPTCY CASE
6/12/2020	0000003618	2	1	0000345232 Locke Lord LLP	90.00	REASONABLE AND NECESSARY EXPENSES RELATED TO LEGAL SERVICES FOR BANKRUPTCY CASE
6/12/2020	0000003618	1	1	0000345232 Locke Lord LLP	5,214.40	LEGAL SERVICES RELATED TO BANKRUPTCY CASE
6/12/2020	0000003620	1	1	0000383540 MacDonald,Gregory John	4,635.00	EXPERT CONSULTANT SERVICES FOR CRIMINAL DIVISION CASES
6/15/2020	0000003621	1	1	0000381222 Garfield,Audrey	1,080.00	COACHING SERVICES
6/15/2020	0000003622	1	1	0000381223 BUILD	1,012.88	COACHING SERVICES
6/16/2020	0000003631	1	1	0000383685 Anderson Kill P.C.	10,334.00	LEGAL SERVICES RELATED TO COMPLEX CIVIL CLAIMS
6/16/2020	0000003632	1	1	0000283499 A T & T Mobility	6.40	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
6/16/2020	0000003632	1	1	0000283499 A T & T Mobility	12.80	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
6/16/2020	0000003632	2	1	0000283499 A T & T Mobility	19.20	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
6/16/2020	0000003632	2	2	0000283499 A T & T Mobility	101.73	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
6/16/2020	0000003632	3	1	0000283499 A T & T Mobility	13.63	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
6/16/2020	0000003632	4	1	0000283499 A T & T Mobility	12.80	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
6/16/2020	0000003632	5	1	0000283499 A T & T Mobility	12.80	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
6/16/2020	0000003632	6	1	0000283499 A T & T Mobility	12.80	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
6/16/2020	0000003632	7	1	0000283499 A T & T Mobility	12.80	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
6/16/2020	0000003632	8	1	0000283499 A T & T Mobility	12.80	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
6/16/2020	0000003632	9	1	0000283499 A T & T Mobility	12.80	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
6/16/2020	0000003632	2	10	0000283499 A T & T Mobility	12.80	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
6/16/2020	0000003633	1	1	0000283499 A T & T Mobility	0.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
6/16/2020	0000003633	2	1	0000283499 A T & T Mobility	0.99	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
6/16/2020	0000003633	3	1	0000283499 A T & T Mobility	29.56	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
6/16/2020	0000003633	4	1	0000283499 A T & T Mobility	59.11	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
6/16/2020	0000003633	1	2	0000283499 A T & T Mobility	0.74	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
6/16/2020	0000003633	2	2	0000283499 A T & T Mobility	4.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
6/16/2020	0000003633	3	2	0000283499 A T & T Mobility	88.66	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
6/16/2020	0000003633	4	2	0000283499 A T & T Mobility	470.36	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
6/16/2020	0000003633	3	3	0000283499 A T & T Mobility	0.99	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
6/16/2020	0000003633	4	3	0000283499 A T & T Mobility	59.11	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
6/16/2020	0000003633	2	4	0000283499 A T & T Mobility	0.99	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
6/16/2020	0000003633	4	4	0000283499 A T & T Mobility	59.11	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
6/16/2020	0000003633	2	5	0000283499 A T & T Mobility	0.99	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
6/16/2020	0000003633	4	5	0000283499 A T & T Mobility	59.11	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
6/16/2020	0000003633	2	6	0000283499 A T & T Mobility	0.99	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
6/16/2020	0000003633	4	6	0000283499 A T & T Mobility	59.11	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
6/16/2020	0000003633	4	7	0000283499 A T & T Mobility	59.11	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
6/16/2020	0000003633	4	8	0000283499 A T & T Mobility	59.11	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
6/16/2020	0000003633	4	9	0000283499 A T & T Mobility	59.11	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
6/16/2020	0000003633	4	10	0000283499 A T & T Mobility	64.14	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
6/16/2020	0000003634	1	1	0000010682 Cellco Partnership	46.51	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
6/16/2020	0000003634	2	1	0000010682 Cellco Partnership	93.17	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
6/16/2020	0000003635	1	1	0000327606 Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
6/17/2020	0000003636	1	1	0000327606 Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
6/17/2020	0000003637	1	1	0000073816 VT State Department of Public Safety	797.08	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
6/17/2020	0000003638	1	1	0000073816 VT State Department of Public Safety	167.84	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
6/17/2020	0000003639	1	1	0000073816 VT State Department of Public Safety	228.17	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
6/17/2020	0000003640	1	1	0000383029 The Vermont Center for Responder Wellnes	121.88	SERVICES RELATED TO MENTAL HEALTH CONSULTING FOR LAW ENFORCEMENT AFFILIATES OF THE VT-ICAC TASK FORCE.
6/17/2020	0000003641	1	1	0000208501 Mills,Alfred Slade	1,000.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
6/17/2020	0000003651	2	1	0000382357 Just Detention International	5,600.00	LEGAL SERVICES
7/14/2020	0000003652	1	1	0000327606 Everlaw, Inc.	9,090.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
7/14/2020	0000003653	1	1	0000381222 Garfield,Audrey	855.00	COACHING SERVICES
7/15/2020	0000003654	1	1	0000381223 BUILD	1,295.00	COACHING SERVICES
7/15/2020	0000003655	1	1	0000010331 United Parcel Service	13.45	NDA - Next Day 10:30 AM Commercial and Residential
7/21/2020	0000003656	2	1	0000156700 SHI International Corp	260.00	Magnet Forensics - Part #: 2IEFTR / SMS Magnet IEF Triage Module - Coverage term: 8/1/20 to 7/31/21
7/21/2020	0000003656	3	1	0000156700 SHI International Corp	3,094.00	Magnet Forensics - Part #: 6CLOUD / Axiom Cloud Add-on - Coverage term: 8/1/20 to 7/31/21.
7/21/2020	0000003656	1	1	0000156700 SHI International Corp	10,310.00	Magnet Forensics - Part #: 2AX03 / SMS Magnet Axiom - Coverage term: 8/1/20 to 7/31/21
7/21/2020	0000003657	1	1	0000156700 SHI International Corp	2,343.00	Magnet Forensics - Part #: 6OR002 / Magnet Outrider
7/23/2020	0000003658	3	1	0000283499 A T & T Mobility	0.99	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/23/2020	0000003658	1	1	0000283499 A T & T Mobility	25.92	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/23/2020	0000003658	2	1	0000283499 A T & T Mobility	59.26	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/23/2020	0000003658	2	2	0000283499 A T & T Mobility	77.76	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/23/2020	0000003658	1	2	0000283499 A T & T Mobility	479.90	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/23/2020	0000003658	1	3	0000283499 A T & T Mobility	53.04	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/23/2020	0000003658	4	1	0000283499 A T & T Mobility	53.12	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/23/2020	0000003658	5	1	0000283499 A T & T Mobility	59.26	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/23/2020	0000003658	6	1	0000283499 A T & T Mobility	59.26	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/23/2020	0000003658	7	1	0000283499 A T & T Mobility	59.26	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/23/2020	0000003658	8	1	0000283499 A T & T Mobility	56.70	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/23/2020	0000003658	9	1	0000283499 A T & T Mobility	52.60	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/23/2020	0000003658	1	10	0000283499 A T & T Mobility	59.26	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 51907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/23/2020	0000003659	2	1	0000010331 United Parcel Service	11.21	NDA - Next Day 10:30 AM Commercial and Residential
7/23/2020	0000003659	1	1	0000010331 United Parcel Service	77.03	NDA - Next Day 10:30 AM Commercial and Residential
7/24/2020	0000003660	2	1	0000335403 Rivulent Web Design Inc	90.00	SUPPORT AND MAINTENANCE OF YSASP WEB-BASED SYSTEM AS REQUESTED.
7/24/2020	0000003660	1	1	0000335403 Rivulent Web Design Inc	100.00	ANNUAL SSL CERTIFICATE FOR YSASP WEB-BASED SYSTEM. PERIODS OF 3/19/19 TO 3/18/20 AND 3/19/20 to 3/18/21.
7/24/2020	0000003660	3	1	0000335403 Rivulent Web Design Inc	144.00	MONTHLY HOSTING OF YSASP WEB-BASED SYSTEM. PERIODS OF 3/22/19 TO 3/21/20 AND 3/22/20 to 3/21/21.
7/27/2020	0000003661	5	1	0000156700 SHI International Corp	932.00	SOFTWARE AS A SERVICE - INCLUDING SOFTWARE AS A SERVICE ("SaaS") CaseMap Basic 8/1/20 - 7/31/21 3 Users
7/27/2020	0000003661	4	1	0000156700 SHI International Corp	1,251.34	SOFTWARE AS A SERVICE - INCLUDING SOFTWARE AS A SERVICE ("SaaS") CaseMap Pro
7/27/2020	0000003661	1	1	0000156700 SHI International Corp	1,864.00	SOFTWARE AS A SERVICE - INCLUDING SOFTWARE AS A SERVICE ("SaaS") CaseMap Basic 8/1/20 - 7/31/21 1 User
7/27/2020	0000003661	2	1	0000156700 SHI International Corp	4,596.66	SOFTWARE AS A SERVICE - INCLUDING SOFTWARE AS A SERVICE ("SaaS") CaseMap Basic, Basic Plus and Pro 8/1/20 - 7/31/20 5 Users
7/27/2020	0000003662	1	1	0000156700 SHI International Corp	406.00	PURCHASED SOFTWARE - DESKTOP - SOFTWARE INCLUDING SOFTWARE AS A SERVICE ("SaaS")
7/28/2020	0000003663	1	1	0000010682 Cellco Partnership	11.79	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/28/2020	0000003663	2	1	0000010682 Cellco Partnership	94.48	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/28/2020	0000003663	1	2	0000010682 Cellco Partnership	35.35	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
7/28/2020	0000003664	1	1	0000073816 VT State Department of Public Safety	463.03	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
7/29/2020	0000003665	1	1	0000040096 Burlington City Treasurer	107.96	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
7/30/2020	0000003666	1	1	0000040096 Burlington City Treasurer	113.33	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE

Date	Doc #			Vendor	Amount	Description
7/30/2020	0000003667	3	1	0000327606 Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
7/30/2020	0000003667	1	1	0000327606 Everlaw, Inc.	36.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
7/30/2020	0000003667	2	1	0000327606 Everlaw, Inc.	36.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
8/5/2020	0000003669	1	1	0000345232 Locke Lord LLP	15,495.20	LEGAL SERVICES RELATED TO BANKRUPTCY CASE
8/5/2020	0000003670	1	1	0000383685 Anderson Kill P.C.	17,035.50	LEGAL SERVICES RELATED TO COMPLEX CIVIL CLAIMS
8/5/2020	0000003671	1	1	0000010331 United Parcel Service	25.47	NDA - Next Day 10:30 AM Commercial and Residential
8/6/2020	0000003674	1	1	0000327606 Everlaw, Inc.	45.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
8/6/2020	0000003675	2	1	0000327606 Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
8/6/2020	0000003675	3	1	0000327606 Everlaw, Inc.	36.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
8/6/2020	0000003675	1	1	0000327606 Everlaw, Inc.	9,090.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
8/6/2020	0000003676	1	1	0000156700 SHI International Corp	4,256.00	Cellebrite Part #: NPN-CELLE-UFED4-ULTIMATE / UFED 4PC Ultimate SW / Coverage term: 7/15/20 to 9/26/21
8/10/2020	0000003677	1	1	0000379276 Callyo	4,200.00	Callyo Silver Preferred Package Pro
8/19/2020	0000003691	1	1	0000072989 Pagnucco,Peter Albert	575.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
8/21/2020	0000003681	1	1	0000283240 W.B. Mason Co., Inc.	11.97	OFFICE SUPPLIES
8/21/2020	0000003681	2	1	0000283240 W.B. Mason Co., Inc.	2.39	OFFICE SUPPLIES
8/21/2020	0000003681	3	1	0000283240 W.B. Mason Co., Inc.	5.99	OFFICE SUPPLIES
8/21/2020	0000003681	4	1	0000283240 W.B. Mason Co., Inc.	3.59	OFFICE SUPPLIES
8/21/2020	0000003682	1	1	0000381222 Garfield,Audrey	1,350.00	COACHING SERVICES
8/25/2020	0000003683	1	1	0000156700 SHI International Corp	7,630.00	Cellebrite Part #: A-SOW-07-023 / UFED Touch Ultimate SW Renewal / Serial #'s 7205309-1918140988, 7205482-1728753856 / Term of 9/27/20 to 9/26/21
8/25/2020	0000003683	2	1	0000156700 SHI International Corp	11,445.00	PURCHASED SOFTWARE - DESKTOP - SOFTWARE INCLUDING SOFTWARE AS A SERVICE ("SaaS")
8/25/2020	0000003684	1	1	0000102588 SecurShred	5.50	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
8/25/2020	0000003684	1	2	0000102588 SecurShred	16.50	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
8/25/2020	0000003685	1	1	0000010331 United Parcel Service	27.26	GROUND - Ground Commercial and Residential
8/26/2020	0000003686	1	1	0000073816 VT State Department of Public Safety	134.28	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
8/27/2020	0000003687	1	1	0000040155 South Burlington City Treasurer	289.72	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
8/28/2020	0000003688	1	1	0000381223 BUILD	611.34	COACHING SERVICES
8/28/2020	0000003689	2	1	0000283499 A T & T Mobility	0.99	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
8/28/2020	0000003689	3	1	0000283499 A T & T Mobility	21.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
8/28/2020	0000003689	3	1	0000283499 A T & T Mobility	59.26	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
8/28/2020	0000003689	1	2	0000283499 A T & T Mobility	65.85	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
8/28/2020	0000003689	3	2	0000283499 A T & T Mobility	428.19	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
8/28/2020	0000003689	3	3	0000283499 A T & T Mobility	48.94	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
8/28/2020	0000003689	3	4	0000283499 A T & T Mobility	43.90	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
8/28/2020	0000003689	3	5	0000283499 A T & T Mobility	50.56	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
8/28/2020	0000003689	6	1	0000283499 A T & T Mobility	59.26	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
8/28/2020	0000003689	3	7	0000283499 A T & T Mobility	59.26	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
8/28/2020	0000003689	3	8	0000283499 A T & T Mobility	43.90	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
8/28/2020	0000003689	3	9	0000283499 A T & T Mobility	43.90	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
8/28/2020	0000003689	3	10	0000283499 A T & T Mobility	46.46	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
8/31/2020	0000003690	1	1	0000345232 Locke Lord LLP	27,422.40	LEGAL SERVICES RELATED TO BANKRUPTCY CASE
8/31/2020	0000003692	1	1	0000383685 Anderson Kill P.C.	5,076.00	LEGAL SERVICES RELATED TO COMPLEX CIVIL CLAIMS
9/2/2020	0000003693	1	1	0000283240 W.B. Mason Co., Inc.	9.41	OFFICE SUPPLIES
9/2/2020	0000003693	2	1	0000283240 W.B. Mason Co., Inc.	112.81	OFFICE SUPPLIES
9/2/2020	0000003693	1	2	0000283240 W.B. Mason Co., Inc.	22.56	OFFICE SUPPLIES
9/2/2020	0000003693	2	2	0000283240 W.B. Mason Co., Inc.	28.24	OFFICE SUPPLIES
9/2/2020	0000003693	3	1	0000283240 W.B. Mason Co., Inc.	56.41	OFFICE SUPPLIES
9/2/2020	0000003693	4	1	0000283240 W.B. Mason Co., Inc.	33.84	OFFICE SUPPLIES
9/2/2020	0000003694	1	1	0000102588 SecurShred	30.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
9/3/2020	0000003695	2	1	0000283240 W.B. Mason Co., Inc.	8.07	OFFICE SUPPLIES
9/3/2020	0000003695	1	1	0000283240 W.B. Mason Co., Inc.	16.14	OFFICE SUPPLIES
9/3/2020	0000003695	2	1	0000283240 W.B. Mason Co., Inc.	3.23	OFFICE SUPPLIES
9/3/2020	0000003695	3	1	0000283240 W.B. Mason Co., Inc.	8.07	OFFICE SUPPLIES
9/3/2020	0000003695	4	1	0000283240 W.B. Mason Co., Inc.	4.84	OFFICE SUPPLIES
9/3/2020	0000003696	2	1	0000327606 Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
9/3/2020	0000003696	1	1	0000327606 Everlaw, Inc.	9,090.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
9/9/2020	0000003697	1	1	0000156700 SHI International Corp	135.60	VMware Part #: FUS11-PRO-C / VMware Fusion 11 Pro, ESD
9/9/2020	0000003698	1	1	0000010682 Cellco Partnership	11.79	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # I907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
9/9/2020	0000003698	2	1	0000010682 Cellco Partnership	94.49	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # I907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
9/9/2020	0000003698	1	2	0000010682 Cellco Partnership	35.35	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # I907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
9/10/2020	0000003699	1	1	0000283240 W.B. Mason Co., Inc.	29.34	OFFICE SUPPLIES
9/10/2020	0000003699	2	1	0000283240 W.B. Mason Co., Inc.	88.02	OFFICE SUPPLIES
9/15/2020	0000003700	1	1	0000040155 South Burlington City Treasurer	832.78	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
9/16/2020	0000003701	1	1	0000102588 SecurShred	60.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
9/17/2020	0000003702	1	1	0000381222 Garfield,Audrey	1,350.00	COACHING SERVICES
9/17/2020	0000003703	2	1	0000283499 A T & T Mobility	21.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
9/17/2020	0000003703	1	1	0000283499 A T & T Mobility	59.26	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
9/17/2020	0000003703	2	2	0000283499 A T & T Mobility	65.85	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
9/17/2020	0000003703	1	2	0000283499 A T & T Mobility	424.51	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
9/17/2020	0000003703	3	3	0000283499 A T & T Mobility	48.94	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
9/17/2020	0000003703	1	4	0000283499 A T & T Mobility	43.90	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
9/17/2020	0000003703	1	5	0000283499 A T & T Mobility	43.90	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
9/17/2020	0000003703	1	6	0000283499 A T & T Mobility	49.02	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
9/17/2020	0000003703	1	7	0000283499 A T & T Mobility	44.41	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
9/17/2020	0000003703	1	8	0000283499 A T & T Mobility	43.90	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
9/17/2020	0000003703	1	9	0000283499 A T & T Mobility	43.90	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
9/17/2020	0000003703	1	10	0000283499 A T & T Mobility	43.90	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
9/21/2020	0000003704	1	1	0000383685 Anderson Kill P.C.	3,822.50	LEGAL SERVICES RELATED TO COMPLEX CIVIL CLAIMS
9/22/2020	0000003705	1	1	0000073816 VT State Department of Public Safety	2,166.67	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
9/24/2020	0000003706	1	1	0000308006 CDW Government LLC	385.45	Mfg Part #: DS418 / Synology Disk Station DS418
9/24/2020	0000003706	3	1	0000308006 CDW Government LLC	430.55	Mfg Part #: F2856AA / HP External DVD Drive
9/24/2020	0000003706	2	1	0000308006 CDW Government LLC	931.10	Mfg Part #: WD6003FFBX / WD Red Pro NAS Hard Drive WD6003FFBX - 6 TB
9/29/2020	0000003707	1	1	0000327606 Everlaw, Inc.	36.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
9/29/2020	0000003708	1	1	0000041408 Vermont Correctional Industries/Vermont	245.35	LETTERHEAD, PRINTS 2 COLORS: BLACK & GREEN-(BLACK & GOLD FOR COURTS) ONE SIDE. SIZE: 8.5" X 11" STOCK: 20 LB. WHITE, RECYCLED 100% CHLORINE FREE. SEE ATTACHED PRICE LIST.
9/29/2020	0000003746	1	1	0000040096 Burlington City Treasurer	855.43	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
9/29/2020	0000003747	5	1	0000040096 Burlington City Treasurer	142.45	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
9/29/2020	0000003747	1	1	0000040096 Burlington City Treasurer	153.85	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
9/29/2020	0000003747	4	1	0000040096 Burlington City Treasurer	160.26	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
9/29/2020	0000003747	3	1	0000040096 Burlington City Treasurer	199.42	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
9/29/2020	0000003747	1	1	0000040096 Burlington City Treasurer	199.45	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
9/30/2020	0000003711	1	1	0000040155 South Burlington City Treasurer	525.02	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
9/30/2020	0000003726	1	1	0000073816 VT State Department of Public Safety	1,816.74	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
9/30/2020	0000003735	3	1	0000327606 Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
9/30/2020	0000003735	1	1	0000327606 Everlaw, Inc.	36.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
9/30/2020	0000003735	2	1	0000327606 Everlaw, Inc.	9,090.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
10/7/2020	0000003709	2	1	0000283240 W.B. Mason Co., Inc.	7.44	OFFICE SUPPLIES
10/7/2020	0000003709	5	1	0000283240 W.B. Mason Co., Inc.	31.90	OFFICE SUPPLIES
10/7/2020	0000003709	1	1	0000283240 W.B. Mason Co., Inc.	33.99	OFFICE SUPPLIES
10/7/2020	0000003709	4	1	0000283240 W.B. Mason Co., Inc.	33.99	OFFICE SUPPLIES
10/7/2020	0000003709	3	1	0000283240 W.B. Mason Co., Inc.	63.80	OFFICE SUPPLIES
10/7/2020	0000003709	2	2	0000283240 W.B. Mason Co., Inc.	3.72	OFFICE SUPPLIES
10/7/2020	0000003709	5	2	0000283240 W.B. Mason Co., Inc.	6.38	OFFICE SUPPLIES
10/7/2020	0000003709	1	2	0000283240 W.B. Mason Co., Inc.	31.82	OFFICE SUPPLIES
10/7/2020	0000003709	4	2	0000283240 W.B. Mason Co., Inc.	31.82	OFFICE SUPPLIES
10/7/2020	0000003709	2	3	0000283240 W.B. Mason Co., Inc.	3.72	OFFICE SUPPLIES
10/7/2020	0000003709	5	3	0000283240 W.B. Mason Co., Inc.	15.95	OFFICE SUPPLIES
10/7/2020	0000003709	3	3	0000283240 W.B. Mason Co., Inc.	71.88	OFFICE SUPPLIES
10/7/2020	0000003709	4	3	0000283240 W.B. Mason Co., Inc.	71.88	OFFICE SUPPLIES
10/7/2020	0000003709	5	4	0000283240 W.B. Mason Co., Inc.	9.57	OFFICE SUPPLIES
10/7/2020	0000003714	1	1	0000387450 Lewis,Catherine F	39,200.00	EXPERT CONSULTANT SERVICES FOR CRIMINAL DIVISION CASES
10/14/2020	0000003712	1	1	0000345232 Locke Lord LLP	4,817.60	LEGAL SERVICES RELATED TO BANKRUPTCY CASE
10/14/2020	0000003713	1	1	0000010331 United Parcel Service	12.21	NDA - Next Day 10:30 AM Commercial and Residential
10/14/2020	0000003714	1	1	0000010682 Cellco Partnership	11.36	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # I907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/14/2020	0000003714	2	1	0000010682 Cellco Partnership	90.84	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # I907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/14/2020	0000003714	1	2	0000010682 Cellco Partnership	34.06	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # I907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/14/2020	0000003715	3	1	0000327606 Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
10/14/2020	0000003715	1	1	0000327606 Everlaw, Inc.	36.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
10/14/2020	0000003715	2	1	0000327606 Everlaw, Inc.	36.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
10/14/2020	0000003715	4	1	0000327606 Everlaw, Inc.	9,090.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
10/14/2020	0000003716	1	1	0000010331 United Parcel Service	10.05	NO SVR - Next Day Saver Commercial and Residential
10/14/2020	0000003717	1	1	0000283240 W.B. Mason Co., Inc.	35.98	OFFICE SUPPLIES
10/20/2020	0000003718	1	1	0000000445 Foley Distributing Corp	239.31	DISINFECTANT, OXIVIR TB WIPES, 12-TUBS 160 CT/CS. DIVERSEY #ID-4599516
10/20/2020	0000003719	1	1	0000383685 Anderson Kill P.C.	2,665.00	LEGAL SERVICES RELATED TO COMPLEX CIVIL CLAIMS
10/20/2020	0000003720	1	1	0000345232 Locke Lord LLP	24,284.00	LEGAL SERVICES RELATED TO BANKRUPTCY CASE
10/20/2020	0000003721	1	1	0000283499 A T & T Mobility	2.93	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/20/2020	0000003721	3	1	0000283499 A T & T Mobility	19.05	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/20/2020	0000003721	1	1	0000283499 A T & T Mobility	43.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/20/2020	0000003721	2	2	0000283499 A T & T Mobility	8.79	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/20/2020	0000003721	3	2	0000283499 A T & T Mobility	57.13	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/20/2020	0000003721	2	2	0000283499 A T & T Mobility	423.55	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/20/2020	0000003721	3	3	0000283499 A T & T Mobility	48.99	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/20/2020	0000003721	4	4	0000283499 A T & T Mobility	43.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/20/2020	0000003721	3	5	0000283499 A T & T Mobility	43.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/20/2020	0000003721	3	6	0000283499 A T & T Mobility	43.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/20/2020	0000003721	3	7	0000283499 A T & T Mobility	43.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/20/2020	0000003721	3	8	0000283499 A T & T Mobility	43.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/20/2020	0000003721	3	9	0000283499 A T & T Mobility	43.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/20/2020	0000003721	3	10	0000283499 A T & T Mobility	43.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/21/2020	0000003722	1	1	0000208501 Mills,Alfred Slade	200.00	EXPENSES INCURRED IN THE PERFORMANCE OF MEDIATION SERVICES.
10/21/2020	0000003723	1	1	0000072989 Pagnucco,Peter Albert	200.00	EXPENSES INCURRED IN THE PERFORMANCE OF MEDIATION SERVICES.
10/21/2020	0000003724	1	1	0000283240 W.B. Mason Co., Inc.	129.98	OFFICE SUPPLIES
10/21/2020	0000003725	1	1	0000010682 Cellco Partnership	45.43	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # I907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
10/21/2020	0000003725	2	1	0000010682 Cellco Partnership	90.86	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # I907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/13/2020	0000003727	1	1	0000389117 DiStefano Dispute Resolution LLC	200.00	EXPENSES INCURRED IN THE PERFORMANCE OF MEDIATION SERVICES.
11/16/2020	0000003728	1	1	0000062825 Powers & Powers P.C.	125.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
11/16/2020	0000003729	1	1	0000072989 Pagnucco,Peter Albert	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
11/16/2020	0000003730	1	1	0000208501 Mills,Alfred Slade	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
11/20/2020	0000003731	1	1	0000208501 Mills,Alfred Slade	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
11/20/2020	0000003732	1	1	0000283240 W.B. Mason Co., Inc.	26.94	OFFICE SUPPLIES
11/20/2020	0000003733	1	1	0000352392 Telelanguage LLC	23.04	Written Translation and Verbal Interpretation
11/23/2020	0000003736	1	1	0000383685 Anderson Kill P.C.	6,630.00	LEGAL SERVICES RELATED TO COMPLEX CIVIL CLAIMS
11/23/2020	0000003737	1	1	0000345232 Locke Lord LLP	26,889.60	LEGAL SERVICES RELATED TO BANKRUPTCY CASE
11/23/2020	0000003738	1	1	0000208501 Mills,Alfred Slade	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
11/23/2020	0000003739	1	1	0000072989 Pagnucco,Peter Albert	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
11/24/2020	0000003740	1	1	0000010682 Cellco Partnership	45.43	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # I907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/24/2020	0000003740	1	2	0000010682 Cellco Partnership	90.86	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # I907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/25/2020	0000003741	1	1	0000283499 A T & T Mobility	0.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/25/2020	0000003741	2	1	0000283499 A T & T Mobility	25.82	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/25/2020	0000003741	3	1	0000283499 A T & T Mobility	43.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/25/2020	0000003741	1	2	0000283499 A T & T Mobility	0.74	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/25/2020	0000003741	2	2	0000283499 A T & T Mobility	77.46	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/25/2020	0000003741	3	2	0000283499 A T & T Mobility	423.55	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/25/2020	0000003741	3	3	0000283499 A T & T Mobility	48.99	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/25/2020	0000003741	4	4	0000283499 A T & T Mobility	43.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/25/2020	0000003741	3	5	0000283499 A T & T Mobility	43.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/25/2020	0000003741	3	6	0000283499 A T & T Mobility	43.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/25/2020	0000003741	3	7	0000283499 A T & T Mobility	43.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/25/2020	0000003741	3	8	0000283499 A T & T Mobility	43.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/25/2020	0000003741	3	9	0000283499 A T & T Mobility	43.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/25/2020	0000003741	3	10	0000283499 A T & T Mobility	43.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/25/2020	0000003742	1	1	0000283499 A T & T Mobility	0.25	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/25/2020	0000003742	2	1	0000283499 A T & T Mobility	25.57	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/25/2020	0000003742	3	1	0000283499 A T & T Mobility	43.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/25/2020	0000003742	1	2	0000283499 A T & T Mobility	0.74	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/25/2020	0000003742	2	2	0000283499 A T & T Mobility	76.72	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/25/2020	0000003742	3	2	0000283499 A T & T Mobility	423.55	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/25/2020	0000003742	3	3	0000283499 A T & T Mobility	48.99	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/25/2020	0000003742	3	4	0000283499 A T & T Mobility	43.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/25/2020	0000003742	3	5	0000283499 A T & T Mobility	43.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/25/2020	0000003742	3	6	0000283499 A T & T Mobility	43.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/25/2020	0000003742	3	7	0000283499 A T & T Mobility	43.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/25/2020	0000003742	3	8	0000283499 A T & T Mobility	43.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/25/2020	0000003742	3	9	0000283499 A T & T Mobility	43.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
11/25/2020	0000003742	3	10	0000283499 A T & T Mobility	43.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
12/9/2020	0000003743	2	1	0000010331 United Parcel Service	12.21	NDA - Next Day 10:30 AM Commercial and Residential
12/9/2020	0000003743	1	1	0000010331 United Parcel Service	18.65	NO SVR - Next Day Saver Commercial and Residential
12/9/2020	0000003744	2	1	0000283240 W.B. Mason Co., Inc.	17.99	OFFICE SUPPLIES
12/9/2020	0000003744	1	1	0000283240 W.B. Mason Co., Inc.	31.98	OFFICE SUPPLIES
12/9/2020	0000003744	2	2	0000283240 W.B. Mason Co., Inc.	17.99	OFFICE SUPPLIES
12/10/2020	0000003745	1	1	0000383685 Anderson Kill P.C.	195.00	LEGAL SERVICES RELATED TO COMPLEX CIVIL CLAIMS

Date	Doc Number			Vendor Number	Vendor Name	Amount	Description
12/15/2020	0000003748	5	1	0000009318	Motorola Solutions, Inc.	168.00	Motorola APX6500 3 year Essential Service
12/15/2020	0000003748	3	1	0000009318	Motorola Solutions, Inc.	230.00	Motorola APX6000 3 year Essential Service
12/15/2020	0000003748	2	1	0000009318	Motorola Solutions, Inc.	673.06	Motorola APX6000 accessories (charger, jack, batteries, molded carry case)
12/15/2020	0000003748	4	1	0000009318	Motorola Solutions, Inc.	2,901.65	Motorola APX6500 UHF R2 Mid Power radio w/additions and enhancements
12/15/2020	0000003748	1	1	0000009318	Motorola Solutions, Inc.	5,899.86	Motorola APX6000 UHF RF R2 Model 2.5 Portable radio
12/16/2020	0000003749	1	1	0000327606	Everlaw, Inc.	9,090.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
12/18/2020	0000003750	1	1	0000345232	Locke Lord LLP	15,673.20	LEGAL SERVICES RELATED TO BANKRUPTCY CASE
12/18/2020	0000003751	2	1	0000283499	A T & T Mobility	32.66	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
12/18/2020	0000003751	1	1	0000283499	A T & T Mobility	43.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT. IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
12/18/2020	0000003751	2	2	0000283499	A T & T Mobility	97.99	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT. IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
12/18/2020	0000003751	2	1	0000283499	A T & T Mobility	423.55	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT. IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
12/18/2020	0000003751	3	1	0000283499	A T & T Mobility	43.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT. IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
12/18/2020	0000003751	4	1	0000283499	A T & T Mobility	43.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT. IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
12/18/2020	0000003751	5	1	0000283499	A T & T Mobility	43.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT. IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
12/18/2020	0000003751	6	1	0000283499	A T & T Mobility	43.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT. IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
12/18/2020	0000003751	7	1	0000283499	A T & T Mobility	43.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT. IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
12/18/2020	0000003751	8	1	0000283499	A T & T Mobility	43.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT. IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
12/18/2020	0000003751	9	1	0000283499	A T & T Mobility	43.95	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT. IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
12/18/2020	0000003751	10	1	0000283499	A T & T Mobility	48.99	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
12/18/2020	0000003752	1	1	0000389117	DiStefano Dispute Resolution LLC	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
12/23/2020	0000003753	1	1	0000283240	W.B. Mason Co., Inc.	11.15	OFFICE SUPPLIES
12/23/2020	0000003753	3	1	0000283240	W.B. Mason Co., Inc.	12.25	OFFICE SUPPLIES
12/23/2020	0000003753	2	1	0000283240	W.B. Mason Co., Inc.	28.32	OFFICE SUPPLIES
12/23/2020	0000003753	2	2	0000283240	W.B. Mason Co., Inc.	5.66	OFFICE SUPPLIES
12/23/2020	0000003753	3	2	0000283240	W.B. Mason Co., Inc.	36.74	OFFICE SUPPLIES
12/23/2020	0000003753	1	2	0000283240	W.B. Mason Co., Inc.	95.70	OFFICE SUPPLIES
12/23/2020	0000003753	2	3	0000283240	W.B. Mason Co., Inc.	14.16	OFFICE SUPPLIES
12/23/2020	0000003753	3	3	0000283240	W.B. Mason Co., Inc.	24.99	OFFICE SUPPLIES
12/23/2020	0000003753	2	4	0000283240	W.B. Mason Co., Inc.	8.50	OFFICE SUPPLIES
12/30/2020	0000003757	1	1	0000010682	Cellco Partnership	45.43	VERIZON WIRELESS CELULLAR SERVICES AND EQUIPMENT. IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
12/30/2020	0000003757	2	1	0000010682	Cellco Partnership	130.54	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
12/30/2020	0000003757	3	1	0000010682	Cellco Partnership	2,104.92	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/6/2021	0000003754	2	1	0000327606	Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
1/6/2021	0000003754	3	1	0000327606	Everlaw, Inc.	36.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
1/6/2021	0000003754	4	1	0000327606	Everlaw, Inc.	36.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
1/6/2021	0000003754	1	1	0000327606	Everlaw, Inc.	9,090.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
1/6/2021	0000003755	2	1	0000283240	W.B. Mason Co., Inc.	5.36	OFFICE SUPPLIES
1/6/2021	0000003755	1	1	0000283240	W.B. Mason Co., Inc.	12.25	IT SUPPLIES
1/6/2021	0000003755	4	1	0000283240	W.B. Mason Co., Inc.	21.99	OFFICE SUPPLIES
1/6/2021	0000003755	3	1	0000283240	W.B. Mason Co., Inc.	67.96	IT SUPPLIES
1/6/2021	0000003755	2	2	0000283240	W.B. Mason Co., Inc.	2.69	OFFICE SUPPLIES
1/6/2021	0000003755	1	2	0000283240	W.B. Mason Co., Inc.	36.74	IT SUPPLIES
1/6/2021	0000003755	2	3	0000283240	W.B. Mason Co., Inc.	2.69	OFFICE SUPPLIES
1/6/2021	0000003756	1	1	0000041408	Vermont Correctional Industries/Vermont	4,878.97	VCI FURNITURE COMPONENTS & ACCESSORIES ALL PRODUCTS AND PRICING PER CURRENT VERMONT OFFENDER WORK PROGRAM/VIC PRICE LIST.
1/19/2021	0000003758	1	1	0000156700	SHI International Corp	145.00	Parallels Part #: POPRO-SUB-2Y / Parallels Desktop for Mac Pro Edition / 2-year subscription license
1/19/2021	0000003759	1	1	0000156700	SHI International Corp	994.40	GetData Part #: NPN-GETDA-FOREN-A - Forensic Explorer 1 year maintenance - Term of 11/18/20 to 12/1/21
1/19/2021	0000003760	1	1	0000156700	SHI International Corp	246.40	Agile Risk Management, LLC Part #: FTACRENEW - F-Response Tactical Renewal - Coverage Term of 11/11/20 to 11/10/21
1/19/2021	0000003760	2	1	0000156700	SHI International Corp	749.50	X-Ways Software Part #: NPN-XWAYS-Forensic-A X-Ways Forensics Upgrade, 1 year access to updates Coverage Term: 12/31/20 to 12/31/21
1/20/2021	0000003761	3	1	0000156700	SHI International Corp	288.90	SUMURI Part#: N/A / RECON IMAGER upgrade to RECON ITR / Coverage term: 12/14/20 to 12/13/21
1/20/2021	0000003761	1	1	0000156700	SHI International Corp	618.60	SUMURI Part #: non-sumur-carbo-vfs / Carbon Virtual Forensic Suite Annual Uodate / Coveraee term: 12/14/20 to 12/13/21
1/20/2021	0000003761	4	1	0000156700	SHI International Corp	1,081.50	SUMURI Part#: N/A / RECON IMAGER upgrade to RECON ITR / Coverage term: 12/14/20 to 12/13/21
1/20/2021	0000003761	2	1	0000156700	SHI International Corp	1,855.80	SUMURI Part #: non-sumur-recon-v / RECON LAB Annual Maintenance / Coverage term: 12/14/20 to 12/13/21
1/20/2021	0000003762	1	1	0000073816	VT State Department of Public Safety	1,746.93	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
1/20/2021	0000003763	1	1	0000042868	Norwich University	975.00	EXPERT CONSULTANT SERVICES FOR PUBLIC PROTECTION DIVISION CASES
1/20/2021	0000003764	1	1	0000383685	Anderson Kill P.C.	6,809.50	LEGAL SERVICES RELATED TO COMPLEX CIVIL CLAIMS
1/21/2021	0000003765	1	1	0000040155	South Burlington City Treasurer	90.52	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
1/21/2021	0000003766	1	1	0000062825	Powers & Powers P.C.	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
1/22/2021	0000003767	1	1	0000283499	A T & T Mobility	20.39	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/22/2021	0000003767	2	1	0000283499	A T & T Mobility	37.23	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/22/2021	0000003767	2	2	0000283499	A T & T Mobility	27.56	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/22/2021	0000003767	2	1	0000283499	A T & T Mobility	61.17	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/22/2021	0000003767	3	1	0000283499	A T & T Mobility	17.52	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/22/2021	0000003767	4	1	0000283499	A T & T Mobility	5.02	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/22/2021	0000003767	5	1	0000283499	A T & T Mobility	14.02	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/22/2021	0000003767	6	1	0000283499	A T & T Mobility	18.02	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/22/2021	0000003767	7	1	0000283499	A T & T Mobility	9.02	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/22/2021	0000003768	1	1	0000010682	Cellco Partnership	45.48	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/22/2021	0000003768	2	1	0000010682	Cellco Partnership	126.44	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
1/26/2021	0000003769	1	1	0000352392	Telelanguage LLC	31.68	Telephone and Video Interpretation
1/29/2021	0000003770	1	1	0000327606	Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
2/2/2021	0000003772	2	1	0000010331	United Parcel Service	8.00	ND SVR - Next Day Saver Commercial and Residential
2/2/2021	0000003772	1	1	0000010331	United Parcel Service	18.04	NDA - Next Day 10:30 AM Commercial and Residential
2/2/2021	0000003773	1	1	0000345232	Locke Lord LLP	14.15	REASONABLE AND NECESSARY EXPENSES RELATED TO LEGAL SERVICES FOR BANKRUPTCY CASE
2/2/2021	0000003773	1	1	0000345232	Locke Lord LLP	66,666.40	LEGAL SERVICES RELATED TO BANKRUPTCY CASE
2/2/2021	0000003774	1	1	0000283240	W.B. Mason Co., Inc.	47.84	OFFICE SUPPLIES
2/2/2021	0000003774	1	1	0000283240	W.B. Mason Co., Inc.	88.68	OFFICE SUPPLIES
2/2/2021	0000003774	2	1	0000283240	W.B. Mason Co., Inc.	17.74	OFFICE SUPPLIES
2/2/2021	0000003774	2	1	0000283240	W.B. Mason Co., Inc.	23.93	OFFICE SUPPLIES
2/2/2021	0000003774	3	1	0000283240	W.B. Mason Co., Inc.	23.93	OFFICE SUPPLIES
2/2/2021	0000003774	3	2	0000283240	W.B. Mason Co., Inc.	44.34	OFFICE SUPPLIES
2/2/2021	0000003774	2	4	0000283240	W.B. Mason Co., Inc.	26.60	OFFICE SUPPLIES
2/2/2021	0000003775	1	1	0000072989	Pagnucco,Peter Albert	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
2/2/2021	0000003776	1	1	0000283240	W.B. Mason Co., Inc.	1.00	OFFICE SUPPLIES
2/2/2021	0000003776	1	1	0000283240	W.B. Mason Co., Inc.	55.94	OFFICE SUPPLIES
2/2/2021	0000003776	2	1	0000283240	W.B. Mason Co., Inc.	27.97	OFFICE SUPPLIES
2/2/2021	0000003776	2	2	0000283240	W.B. Mason Co., Inc.	48.72	OFFICE SUPPLIES
2/2/2021	0000003776	3	1	0000283240	W.B. Mason Co., Inc.	27.97	OFFICE SUPPLIES
2/3/2021	0000003777	2	1	0000327606	Everlaw, Inc.	9,099.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
2/3/2021	0000003777	1	1	0000327606	Everlaw, Inc.	9,099.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
2/3/2021	0000003778	1	1	0000156700	SHI International Corp	130.00	SOFTWARE AS A SERVICE - INCLUDING SOFTWARE AS A SERVICE ("SaaS") Outlook add in Soerrv Software - ITS58/29992
2/3/2021	0000003778	2	1	0000156700	SHI International Corp	130.00	PURCHASED SOFTWARE - DESKTOP - SOFTWARE INCLUDING SOFTWARE AS A SERVICE ("SaaS") Outlook add in Sperry Software - ITS58/29992
2/4/2021	0000003779	1	1	0000156700	SHI International Corp	1,540.00	Griffeye Part #: GRAS-01550 / DI Pro - Personal New / Coverage Term of 2/21/21 to 2/20/22
2/4/2021	0000003779	1	1	0000156700	SHI International Corp	3,080.00	Griffeye Part #: GRAS-01550 / DI Pro - Personal Renewal / Coverage Term of 2/21/21 to 2/20/22
2/9/2021	0000003780	2	1	0000010331	United Parcel Service	12.94	ND SVR - Next Day Saver Commercial and Residential
2/9/2021	0000003780	1	1	0000010331	United Parcel Service	13.00	2DA AM - Two Dav AM Commercial
2/10/2021	0000003781	1	1	0000345232	Locke Lord LLP	4,698.40	LEGAL SERVICES RELATED TO BANKRUPTCY CASE
2/10/2021	0000003782	2	1	0000283499	A T & T Mobility	33.02	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/10/2021	0000003782	1	1	0000283499	A T & T Mobility	44.02	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/10/2021	0000003782	2	2	0000283499	A T & T Mobility	99.04	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/10/2021	0000003782	2	1	0000283499	A T & T Mobility	339.42	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/10/2021	0000003782	3	1	0000283499	A T & T Mobility	49.06	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/10/2021	0000003782	4	1	0000283499	A T & T Mobility	44.02	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/10/2021	0000003782	5	1	0000283499	A T & T Mobility	44.02	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/10/2021	0000003782	6	1	0000283499	A T & T Mobility	44.02	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/10/2021	0000003782	7	1	0000283499	A T & T Mobility	44.02	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/10/2021	0000003782	8	1	0000283499	A T & T Mobility	44.02	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/10/2021	0000003782	9	1	0000283499	A T & T Mobility	44.02	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/10/2021	0000003782	10	1	0000283499	A T & T Mobility	44.02	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/18/2021	0000003783	1	1	0000383685	Anderson Kill P.C.	325.00	LEGAL SERVICES RELATED TO COMPLEX CIVIL CLAIMS
2/19/2021	0000003784	1	1	0000383540	MacDonald,Gregory John	1,581.25	EXPERT CONSULTANT SERVICES FOR CRIMINAL DIVISION CASES
2/19/2021	0000003784	2	1	0000383540	MacDonald,Gregory John	7,493.73	EXPERT CONSULTANT SERVICES FOR CRIMINAL DIVISION CASES
2/19/2021	0000003785	1	1	0000040096	Burlington City Treasurer	102.58	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
2/19/2021	0000003785	3	1	0000040096	Burlington City Treasurer	142.50	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
2/19/2021	0000003785	2	1	0000040096	Burlington City Treasurer	176.65	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
2/23/2021	0000003786	1	1	0000208501	Mills,Alfred Slade	175.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
2/24/2021	0000003787	1	1	0000062825	Powers & Powers P.C.	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
2/24/2021	0000003787	2	1	0000062825	Powers & Powers P.C.	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
2/24/2021	0000003788	1	1	0000327606	Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
2/24/2021	0000003788	2	1	0000327606	Everlaw, Inc.	36.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
2/25/2021	0000003789	1	1	0000010682	Cellco Partnership	45.86	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT. IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/25/2021	0000003789	2	1	0000010682	Cellco Partnership	1.20	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/25/2021	0000003789	3	1	0000010682	Cellco Partnership	126.44	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
2/26/2021	0000003790	1	1	0000327606	Everlaw, Inc.	686.90	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
3/5/2021	0000003791	1	1	0000156700	SHI International Corp	13,684.20	Forensic Computers Part #: Phantvm-AMX
3/8/2021	0000003792	1	1	0000389117	DiStefano Dispute Resolution LLC	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
3/8/2021	0000003793	1	1	0000327606	Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
3/8/2021	0000003794	1	1	0000327606	Everlaw, Inc.	9,135.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
3/15/2021	0000003795	1	1	0000283240	W.B. Mason Co., Inc.	140.32	OFFICE SUPPLIES
3/15/2021	0000003795	1	2	0000283240	W.B. Mason Co., Inc.	28.07	OFFICE SUPPLIES
3/15/2021	0000003795	3	3	0000283240	W.B. Mason Co., Inc.	70.16	OFFICE SUPPLIES
3/15/2021	0000003795	2	1	0000283240	W.B. Mason Co., Inc.	42.10	OFFICE SUPPLIES
3/15/2021	0000003796	1	1	0000283499	A T & T Mobility	33.02	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/15/2021	0000003796	2	1	0000283499	A T & T Mobility	44.02	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/15/2021	0000003796	2	2	0000283499	A T & T Mobility	99.04	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/15/2021	0000003796	2	1	0000283499	A T & T Mobility	352.16	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/15/2021	0000003796	3	1	0000283499	A T & T Mobility	49.06	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/15/2021	0000003796	4	1	0000283499	A T & T Mobility	44.02	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/15/2021	0000003796	5	1	0000283499	A T & T Mobility	44.02	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/15/2021	0000003796	6	1	0000283499	A T & T Mobility	44.02	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/15/2021	0000003796	7	1	0000283499	A T & T Mobility	44.02	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/15/2021	0000003796	8	1	0000283499	A T & T Mobility	44.02	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/15/2021	0000003796	9	1	0000283499	A T & T Mobility	44.02	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/15/2021	0000003796	10	1	0000283499	A T & T Mobility	44.02	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/16/2021	0000003797	1	1	0000327606	Everlaw, Inc.	36.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
3/16/2021	0000003798	1	1	0000040155	South Burlington City Treasurer	289.66	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
3/16/2021	0000003798	2	1	0000040155	South Burlington City Treasurer	488.81	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
3/19/2021	0000003799	1	1	0000072989	Pagnucco,Peter Albert	250.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
3/19/2021	0000003799	2	1	0000072989	Pagnucco,Peter Albert	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
3/19/2021	0000003801	1	1	0000345232	Locke Lord LLP	27.71	REASONABLE AND NECESSARY EXPENSES RELATED TO LEGAL SERVICES FOR BANKRUPTCY CASE
3/23/2021	0000003801	1	1	0000208501	Mills,Alfred Slade	700.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
3/23/2021	0000003802	1	1	0000169911	Verizon Wireless Services LLC	45.48	WIRELESS SERVICE
3/23/2021	0000003802	1	2	0000169911	Verizon Wireless Services LLC	126.44	WIRELESS SERVICE
3/23/2021	0000003803	1	1	0000010682	Cellco Partnership	45.48	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/23/2021	0000003803	2	1	0000010682	Cellco Partnership	126.44	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/23/2021	0000003804	1	1	0000156700	SHI International Corp	52.00	SOFTWARE AS A SERVICE - INCLUDING SOFTWARE AS A SERVICE ("SaaS") Sperrv Software - Part# NPN-SPERR-OUTLOOK-A ITS58/29992
3/23/2021	0000003804	1	1	0000156700	SHI International Corp	78.00	SOFTWARE AS A SERVICE - INCLUDING SOFTWARE AS A SERVICE ("SaaS") Sperry Software - Part# NPN-SPERR-OUTLOOK-A ITS58/29992
3/30/2021	0000003805	1	1	0000072989	Pagnucco,Peter Albert	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
3/30/2021	0000003805	2	1	0000072989	Pagnucco,Peter Albert	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
3/30/2021	0000003805	3	1	0000072989	Pagnucco,Peter Albert	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
3/30/2021	0000003806	1	1	0000383685	Anderson Kill P.C.	195.00	LEGAL SERVICES RELATED TO COMPLEX CIVIL CLAIMS
3/30/2021	0000003807	1	1	0000208501	Mills,Alfred Slade	700.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
3/30/2021	0000003808	1	1	0000283240	W.B. Mason Co., Inc.	1,260.75	OFFICE SUPPLIES
3/30/2021	0000003831	1	1	0000010682	Cellco Partnership	45.49	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/30/2021	0000003831	2	1	0000010682	Cellco Partnership	126.47	VERIZON WIRELESS CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # 1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/30/2021	0000003839	1	1	0000283499	A T & T Mobility	5.00	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/30/2021	0000003839	2	1	0000283499	A T & T Mobility	43.19	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/30/2021	0000003839	1	1	0000283499	A T & T Mobility	44.04	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/30/2021	0000003839	2	1	0000283499	A T & T Mobility	14.99	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/30/2021	0000003839	2	2	0000283499	A T & T Mobility	129.59	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/30/2021	0000003839	2	1	0000283499	A T & T Mobility	354.86	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/30/2021	0000003839	3	1	0000283499	A T & T Mobility	49.08	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/30/2021	0000003839	4	1	0000283499	A T & T Mobility	47.74	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/30/2021	0000003839	5	1	0000283499	A T & T Mobility	45.10	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/30/2021	0000003839	6	1	0000283499	A T & T Mobility	44.04	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/30/2021	0000003839	7	1	0000283499	A T & T Mobility	44.04	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/30/2021	0000003839	8	1	0000283499	A T & T Mobility	44.04	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/30/2021	0000003839	9	1	0000283499	A T & T Mobility	44.04	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/30/2021	0000003839	10	1	0000283499	A T & T Mobility	44.04	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/31/2021	0000003820	1	1	0000156700	SHI International Corp	466.00	SOFTWARE AS A SERVICE - INCLUDING SOFTWARE AS A SERVICE ("SaaS") CaseMap Basic (CM, DM and TM) LexisNexis - Part# NPN-LXNXS-CSMAPMT-1 Current - Jul 31 2021
3/31/2021	0000003821	1	1	0000283499	A T & T Mobility	34.63	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/31/2021	0000003821	1	1	0000283499	A T & T Mobility	44.04	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/31/2021	0000003821	2	1	0000283499	A T & T Mobility	103.87	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/31/2021	0000003821	2	2	0000283499	A T & T Mobility	352.32	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/31/2021	0000003821	3	1	0000283499	A T & T Mobility	49.08	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/31/2021	0000003821	4	1	0000283499	A T & T Mobility	44.04	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/31/2021	0000003821	5	1	0000283499	A T & T Mobility	44.04	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/31/2021	0000003821	6	1	0000283499	A T & T Mobility	44.04	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/31/2021	0000003821	7	1	0000283499	A T & T Mobility	44.04	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/31/2021	0000003821	2	8	0000283499	A T & T Mobility	44.04	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT

Date	Doc #			Vendor ID	Vendor	Amount	Description
3/31/2021	0000003821	2	9	0000283499	A T & T Mobility	44.04	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
3/31/2021	0000003821	2	10	0000283499	A T & T Mobility	44.04	AT&T MOBILITY CELLULAR SERVICES AND EQUIPMENT, IN ACCORDANCE WITH THE WSCA MASTER AGREEMENT # S1907 FOR WIRELESS COMMUNICATION SERVICES AND EQUIPMENT
4/2/2021	0000003809	1	1	0000387093	HEN HOUSE MEDIA LLC	2,000.00	STAGE 1 - PREPRODUCTION OF PSA VIDEO
4/6/2021	0000003811	1	1	0000308006	CDW Government LLC	1,726.65	Mfg Part #: 34BN77C-B - LG 34BN77C-B LED monitor - 34" curved
4/6/2021	0000003812	3	1	0000011712	GovConnection	90.52	Item #: 15999259 / Mfte. Part #: ST4300PBUie / StarTech Portable Super Speed USB 3.0 4-Port Hub
4/6/2021	0000003812	2	1	0000011712	GovConnection	119.25	Item #: 18981960 / Mfg. Part #: 920-006481 / Logitech MK345 Wireless Combo Full-Size Keyboard w/mouse
4/6/2021	0000003812	1	1	0000011712	GovConnection	1,396.00	Item #: 31807659 / Mfg. Part #: D3Q20AB#1H / HP PageWide Pro 477dw MFP
4/7/2021	0000003813	1	1	0000327606	Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
4/7/2021	0000003813	2	1	0000327606	Everlaw, Inc.	9,144.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
4/13/2021	0000003814	1	1	0000283240	W.B. Mason Co., Inc.	64.22	OFFICE SUPPLIES
4/13/2021	0000003814	3	1	0000283240	W.B. Mason Co., Inc.	109.72	OFFICE SUPPLIES
4/13/2021	0000003814	2	1	0000283240	W.B. Mason Co., Inc.	197.97	OFFICE SUPPLIES
4/13/2021	0000003814	1	2	0000283240	W.B. Mason Co., Inc.	12.84	OFFICE SUPPLIES
4/13/2021	0000003814	2	2	0000283240	W.B. Mason Co., Inc.	39.00	OFFICE SUPPLIES
4/13/2021	0000003814	3	2	0000283240	W.B. Mason Co. Inc.	32.11	OFFICE SUPPLIES
4/13/2021	0000003814	4	1	0000283240	W.B. Mason Co., Inc.	19.27	OFFICE SUPPLIES
4/16/2021	0000003815	1	1	0000040155	South Burlington City Treasurer	56.64	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
4/16/2021	0000003815	2	1	0000040155	South Burlington City Treasurer	180.78	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
4/16/2021	0000003815	3	1	0000040155	South Burlington City Treasurer	206.79	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
4/16/2021	0000003815	4	1	0000040155	South Burlington City Treasurer	226.01	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
4/16/2021	0000003815	5	1	0000040155	South Burlington City Treasurer	1,050.03	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
4/16/2021	0000003816	1	1	0000383685	Anderson Kill P.C.	195.00	LEGAL SERVICES RELATED TO COMPLEX CIVIL CLAIMS
4/16/2021	0000003817	1	1	0000345232	Locke Lord LLP	2,959.20	LEGAL SERVICES RELATED TO BANKRUPTCY CASE
4/16/2021	0000003818	1	1	0000321404	Canon Solutions America, Inc.	7,740.00	Copiers - Canon DX 6765i BW
4/16/2021	0000003818	2	1	0000321404	Canon Solutions America. Inc.	8,490.00	Copiers - Canon DX C5870i BW/Color
4/16/2021	0000003819	1	1	0000395912	Kurtz,John E.	2,350.00	EXPERT WITNESS SERVICES FOR CRIMINAL DIVISION CASES
4/19/2021	0000003820	1	1	0000010331	United Parcel Service	12.12	ND SVR - Next Day Saver Commercial and Residential
4/28/2021	0000003822	2	1	0000010331	United Parcel Service	10.58	2DA - Two Day Commercial and Residential
4/28/2021	0000003822	1	1	0000010331	United Parcel Service	38.34	NDA - Next Day 10:30 AM Commercial and Residential
4/29/2021	0000003823	1	1	0000283240	W.B. Mason Co., Inc.	14.16	FACIAL TISSUE - 2 PLY - 100 SHEETS PER BOX - 30 BOXES/CASE
5/4/2021	0000003825	1	1	0000327606	Everlaw, Inc.	630.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
5/5/2021	0000003826	1	1	0000352392	Telelanguage LLC	37.44	Telephone and Video Interpretation
5/5/2021	0000003827	1	1	0000389117	DiStefano Dispute Resolution LLC	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
5/5/2021	0000003828	1	1	0000010331	United Parcel Service	24.72	ND SVR - Next Day Saver Commercial and Residential
5/7/2021	0000003829	1	1	0000389117	DiStefano Dispute Resolution LLC	165.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
5/10/2021	0000003830	1	1	0000040155	South Burlington City Treasurer	724.15	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
5/11/2021	0000003832	1	1	0000208501	Mills,Alfred Slade	1,400.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
5/12/2021	0000003833	1	1	0000072989	Pagnucco,Peter Albert	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
5/12/2021	0000003834	1	1	0000327606	Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
5/12/2021	0000003834	2	1	0000327606	Everlaw. Inc.	36.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
5/12/2021	0000003834	3	1	0000327606	Everlaw. Inc.	36.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
5/12/2021	0000003834	4	1	0000327606	Everlaw. Inc.	36.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
5/14/2021	0000003835	1	1	0000009294	Pitney Bowes Inc	1,848.50	PITNEY BOWES MAIL PROCESSING EQUIPMENT, PURCHASE=, POSTAGE METER , SERVICES, AND SUPPLIES IN ACCORDANCE WITH WSCA MASTER MASTER CONTRACT # ADSPO16-169897 Per quote dated 5/12/21 SendPRO C Semi Automatic Mailing System w/10lb scale and 1st yr Maint. Incl
5/14/2021	0000003836	1	1	0000327606	Everlaw, Inc.	9,144.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
5/14/2021	0000003837	1	1	0000208501	Mills,Alfred Slade	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
5/14/2021	0000003838	1	1	0000156700	SHI International Corp	65.00	Computer Peripherals
5/14/2021	0000003838	2	1	0000156700	SHI International Corp	32.50	Computer Peripherals
5/14/2021	0000003838	3	1	0000156700	SHI International Corp	32.50	Computer Peripherals
5/17/2021	0000003840	1	1	0000208501	Mills,Alfred Slade	700.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
5/17/2021	0000003841	1	1	0000062825	Powers & Powers P.C.	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
5/17/2021	0000003841	2	1	0000062825	Powers & Powers P.C.	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
5/19/2021	0000003842	2	1	0000345232	Locke Lord LLP	79.00	REASONABLE AND NECESSARY EXPENSES RELATED TO LEGAL SERVICES FOR BANKRUPTCY CASE
5/19/2021	0000003842	1	1	0000345232	Locke Lord LLP	1,190.40	LEGAL SERVICES RELATED TO BANKRUPTCY CASE
5/21/2021	0000003844	1	1	0000169911	Verizon Wireless Services LLC	45.49	WIRELESS SERVICE
5/21/2021	0000003844	1	2	0000169911	Verizon Wireless Services LLC	126.47	WIRELESS SERVICE
6/3/2021	0000003845	1	1	0000156700	SHI International Corp	156.00	SOFTWARE AS A SERVICE - INCLUDING SOFTWARE AS A SERVICE ("SaaS") CaseMap Basic Coverage Term 06/01/21 - 07/31/21
6/7/2021	0000003846	1	1	0000208501	Mills,Alfred Slade	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
6/7/2021	0000003847	1	1	0000072989	Pagnucco,Peter Albert	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
6/7/2021	0000003848	1	1	0000327606	Everlaw, Inc.	9,144.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
6/7/2021	0000003849	1	1	0000040096	Burlington City Treasurer	156.38	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
6/7/2021	0000003849	3	1	0000040096	Burlington City Treasurer	160.25	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
6/7/2021	0000003849	1	1	0000040096	Burlington City Treasurer	199.43	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
6/7/2021	0000003849	4	1	0000040096	Burlington City Treasurer	256.93	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
6/7/2021	0000003849	5	1	0000040096	Burlington City Treasurer	341.88	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
6/7/2021	0000003850	1	1	0000102588	SecurShred	30.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER. COLORED PAPER. MANILA FOLDERS. HANGING FOLDERS. AND PAPER BOUND BY STAPLES AND/OR CLIPS.
6/7/2021	0000003850	2	1	0000102588	SecurShred	37.50	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
6/7/2021	0000003850	1	2	0000102588	SecurShred	6.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
6/7/2021	0000003850	2	2	0000102588	SecurShred	7.50	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
6/7/2021	0000003850	3	1	0000102588	SecurShred	15.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
6/7/2021	0000003850	3	2	0000102588	SecurShred	18.75	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
6/7/2021	0000003850	4	1	0000102588	SecurShred	9.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
6/7/2021	0000003850	2	4	0000102588	SecurShred	11.25	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
6/7/2021	0000003851	1	1	0000390909	Jain,Anil Kumar	6,000.00	EXPERT WITNESS SERVICES FOR PUBLIC PROTECTION CASES
6/8/2021	0000003852	1	1	0000062825	Powers & Powers P.C.	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
6/8/2021	0000003853	1	1	0000062825	Powers & Powers P.C.	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
6/9/2021	0000003854	1	1	0000283240	W.B. Mason Co., Inc.	10.54	OFFICE SUPPLIES
6/9/2021	0000003854	1	1	0000283240	W.B. Mason Co., Inc.	117.00	OFFICE SUPPLIES
6/9/2021	0000003854	2	1	0000283240	W.B. Mason Co., Inc.	2.11	OFFICE SUPPLIES
6/9/2021	0000003854	3	1	0000283240	W.B. Mason Co., Inc.	5.28	OFFICE SUPPLIES
6/9/2021	0000003854	4	1	0000283240	W.B. Mason Co., Inc.	3.17	OFFICE SUPPLIES
6/9/2021	0000003855	1	1	0000283240	W.B. Mason Co., Inc.	199.95	OFFICE SUPPLIES
6/9/2021	0000003856	1	1	0000327606	Everlaw, Inc.	36.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
6/10/2021	0000003857	1	1	0000345232	Locke Lord LLP	942.20	LEGAL SERVICES RELATED TO BANKRUPTCY CASE
6/11/2021	0000003858	2	1	0000009356	A T & T	44.04	Wireless Service
6/11/2021	0000003858	1	1	0000009356	A T & T	46.26	Wireless Service
6/11/2021	0000003858	2	1	0000009356	A T & T	138.78	Wireless Service
6/11/2021	0000003858	2	2	0000009356	A T & T	357.36	Wireless Service
6/11/2021	0000003858	2	3	0000009356	A T & T	49.08	Wireless Service
6/11/2021	0000003858	2	4	0000009356	A T & T	49.08	Wireless Service
6/11/2021	0000003858	2	5	0000009356	A T & T	60.05	Wireless Service
6/11/2021	0000003858	2	6	0000009356	A T & T	44.04	Wireless Service
6/11/2021	0000003858	2	7	0000009356	A T & T	44.04	Wireless Service
6/11/2021	0000003858	2	8	0000009356	A T & T	44.04	Wireless Service
6/11/2021	0000003858	2	9	0000009356	A T & T	44.04	Wireless Service
6/11/2021	0000003858	2	10	0000009356	A T & T	44.04	Wireless Service
6/14/2021	0000003859	2	1	0000396667	AT&T Corp	44.04	Cellular Service
6/14/2021	0000003859	1	1	0000396667	AT&T Corp	46.26	Cellular Service
6/14/2021	0000003859	2	1	0000396667	AT&T Corp	138.78	Cellular Service
6/14/2021	0000003859	2	2	0000396667	AT&T Corp	357.36	Cellular Service
6/14/2021	0000003859	2	3	0000396667	AT&T Corp	49.08	Cellular Service
6/14/2021	0000003859	2	4	0000396667	AT&T Corp	49.08	Cellular Service
6/14/2021	0000003859	2	5	0000396667	AT&T Corp	60.05	Cellular Service
6/14/2021	0000003859	2	6	0000396667	AT&T Corp	44.04	Cellular Service
6/14/2021	0000003859	2	7	0000396667	AT&T Corp	44.04	Cellular Service
6/14/2021	0000003859	2	8	0000396667	AT&T Corp	44.04	Cellular Service
6/14/2021	0000003859	2	9	0000396667	AT&T Corp	44.04	Cellular Service
6/14/2021	0000003859	2	10	0000396667	AT&T Corp	44.04	Cellular Service
6/15/2021	0000003860	1	1	0000283240	W.B. Mason Co., Inc.	11.56	OFFICE SUPPLIES
6/15/2021	0000003860	2	1	0000283240	W.B. Mason Co., Inc.	101.43	OFFICE SUPPLIES
6/15/2021	0000003860	2	2	0000283240	W.B. Mason Co. Inc.	34.68	OFFICE SUPPLIES
6/16/2021	0000003861	1	1	0000373298	Rust Consulting, Inc.	7,500.00	CLAIMS ADMINISTRATOR FOR SANTANDER CONSUMER RESTITUTION
6/16/2021	0000003862	1	1	0000327606	Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
6/16/2021	0000003863	1	1	0000383540	MacDonald,Gregory John	27,637.50	EXPERT CONSULTANT SERVICES FOR CRIMINAL DIVISION CASES
6/16/2021	0000003864	1	1	0000389117	DiStefano Dispute Resolution LLC	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
6/17/2021	0000003865	2	2	0000283240	W.B. Mason Co. Inc.	1,158.60	SIT TO STAND FURNITURE Height Adjustable Sit to Stand desk too riser OFM5100BLK
6/17/2021	0000003865	4	1	0000283240	W.B. Mason Co., Inc.	2,089.08	ERGONOMIC SEATING Ignition Mid back w/tilt, seat slide, black standard base, black mesh HON HIWM2
6/17/2021	0000003865	5	1	0000283240	W.B. Mason Co., Inc.	696.36	ERGONOMIC SEATING Ignition Mid back w/tilt, seat slide, black standard base, black mesh HON HIWM2
6/17/2021	0000003865	6	1	0000283240	W.B. Mason Co., Inc.	348.18	ERGONOMIC SEATING Ignition Mid back w/tilt, seat slide, black standard base, black mesh HON HIWM2
6/17/2021	0000003866	1	2	0000387093	HEN HOUSE MEDIA LLC	6,000.00	STAGE 1 - VIDEO POSTPRODUCTION OF PSA VIDEO
6/17/2021	0000003866	2	2	0000387093	HEN HOUSE MEDIA LLC	7,000.00	STAGE 1 - VIDEO PRODUCTION OF PSA VIDEO
6/17/2021	0000003868	1	2	0000396306	Mitratech Holdings, Inc.	30,000.00	SOFTWARE FOR LAW MANAGER SERVER/WEB/PRO UPGRADE
6/18/2021	0000003870	1	1	0000010331	United Parcel Service	8.94	NDA - Next Day 10:30 AM Commercial and Residential
6/18/2021	0000003871	2	2	0000364443	Percipient, LLC	6,000.00	CONSULTANT SERVICES REGARDING E-DISCOVERY SYSTEM.
6/18/2021	0000003872	2	2	0000351621	GC Partners LLC	8,800.00	SQL UPGRADE (SQL 2008 TO SQL 2016)
6/18/2021	0000003872	1	2	0000351621	GC Partners LLC	9,800.00	7.2 UPGRADE - PLANNING/INITIATION. SERVER INSTALLATION/UPGRADE. TESTING AND PRODUCTION DEPLOYMENT
6/18/2021	0000003873	6	1	0000156700	SHI International Corp	5,438.00	SOFTWARE AS A SERVICE - INCLUDING SOFTWARE AS A SERVICE ("SaaS") CaseMap Basic Lexis Nexis ITS58 29992 coverage Term 08/01/21 - 07/31/22
6/18/2021	0000003873	7	1	0000156700	SHI International Corp	2,208.00	SOFTWARE AS A SERVICE - INCLUDING SOFTWARE AS A SERVICE ("SaaS") CaseMap Basic Lexis Nexis ITS58 29992 coverage Term 08/01/21 - 07/31/22
6/18/2021	0000003873	8	1	0000156700	SHI International Corp	1,104.00	SOFTWARE AS A SERVICE - INCLUDING SOFTWARE AS A SERVICE ("SaaS") CaseMap Basic Lexis Nexis ITS58 29992 coverage Term 08/01/21 - 07/31/22
6/18/2021	0000003873	9	1	0000156700	SHI International Corp	1,477.00	SOFTWARE AS A SERVICE - INCLUDING SOFTWARE AS A SERVICE ("SaaS") CaseMap Basic Lexis Nexis ITS58 29992 coverage Term 08/01/21 - 07/31/22
6/18/2021	0000003873	10	1	0000156700	SHI International Corp	2,208.00	SOFTWARE AS A SERVICE - INCLUDING SOFTWARE AS A SERVICE ("SaaS") CaseMap Basic Lexis Nexis ITS58 29992 coverase Term 08/01/21 - 07/31/22
6/30/2021	0000003874	1	1	0000156700	SHI International Corp	39.00	SOFTWARE AS A SERVICE - INCLUDING SOFTWARE AS A SERVICE ("SaaS") Outlook add-in Sperry Software - part # NPN-SPERR-OUTLOOK-A Contract ITS58
6/30/2021	0000003874	2	1	0000156700	SHI International Corp	78.00	SOFTWARE AS A SERVICE - INCLUDING SOFTWARE AS A SERVICE ("SaaS") Outlook add-in Sperry Software - part # NPN-SPERR-OUTLOOK-A Contract ITS58
6/30/2021	0000003874	3	1	0000156700	SHI International Corp	13.00	SOFTWARE AS A SERVICE - INCLUDING SOFTWARE AS A SERVICE ("SaaS") Outlook add-in Sperry Software - part # NPN-SPERR-OUTLOOK-A Contract ITS58
7/6/2021	0000003875	1	1	0000208501	Mills,Alfred Slade	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
7/6/2021	0000003876	1	1	0000072989	Pagnucco,Peter Albert	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
7/6/2021	0000003877	1	1	0000327606	Everlaw, Inc.	36.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
7/7/2021	0000003878	1	1	0000327606	Everlaw, Inc.	9,162.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
7/12/2021	0000003879	1	1	0000327606	Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
7/15/2021	0000003880	3	1	0000396667	AT&T Corp	19.99	Cellular Equipment
7/15/2021	0000003880	2	1	0000396667	AT&T Corp	44.01	Cellular Service
7/15/2021	0000003880	1	1	0000396667	AT&T Corp	46.53	Cellular Service
7/15/2021	0000003880	2	1	0000396667	AT&T Corp	139.59	Cellular Service
7/15/2021	0000003880	2	2	0000396667	AT&T Corp	362.16	Cellular Service
7/15/2021	0000003880	3	1	0000396667	AT&T Corp	39.34	Cellular Service
7/15/2021	0000003880	2	4	0000396667	AT&T Corp	49.05	Cellular Service
7/15/2021	0000003880	2	5	0000396667	AT&T Corp	44.01	Cellular Service
7/15/2021	0000003880	2	6	0000396667	AT&T Corp	44.01	Cellular Service
7/15/2021	0000003880	2	7	0000396667	AT&T Corp	44.01	Cellular Service
7/15/2021	0000003880	2	8	0000396667	AT&T Corp	44.01	Cellular Service
7/15/2021	0000003880	2	9	0000396667	AT&T Corp	44.01	Cellular Service
7/15/2021	0000003880	2	10	0000396667	AT&T Corp	44.01	Cellular Service
7/16/2021	0000003881	1	1	0000389930	Zones, LLC	344.55	Mfg Part #: MU8F2AM/A - Apple Pencil - Bluetooth Stylus
7/16/2021	0000003881	3	1	0000389930	Zones, LLC	932.67	Mfg Part #: MJQK3LL/A - Magic Keyboard iPad Pro 12 - Black
7/16/2021	0000003881	4	1	0000389930	Zones, LLC	1,016.58	Mfg Part #: MHNF3LL/A - iPad Pro 12" 12GB Wifi - Space Gray
7/16/2021	0000003881	1	1	0000389930	Zones. LLC	6,102.24	Mfe Part #: MHNP3LL/A - iPad Pro 12" 2TB Wifi - Space Grav
7/21/2021	0000003882	1	1	0000169911	Verizon Wireless Services LLC	11.37	WIRELESS SERVICE
7/21/2021	0000003882	3	1	0000169911	Verizon Wireless Services LLC	45.49	WIRELESS SERVICE
7/21/2021	0000003882	2	1	0000169911	Verizon Wireless Services LLC	136.47	WIRELESS SERVICE
7/21/2021	0000003883	1	1	0000169911	Verizon Wireless Services LLC	34.12	WIRELESS SERVICE
7/21/2021	0000003883	1	1	0000169911	Verizon Wireless Services LLC	45.48	WIRELESS SERVICE
7/21/2021	0000003883	1	1	0000169911	Verizon Wireless Services LLC	131.44	WIRELESS SERVICE
7/21/2021	0000003884	1	1	0000040096	Burlington City Treasurer	131.06	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
7/21/2021	0000003885	1	1	0000040096	Burlington City Treasurer	347.63	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
7/28/2021	0000003886	1	1	0000356872	Waterbury Center LLC, dba VT Panurgy	396.00	Computer Related Training (Rotblatt) SQL Fundamentals
7/28/2021	0000003887	1	1	0000040096	Burlington City Treasurer	176.68	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
7/28/2021	0000003888	1	1	0000345232	Locke Lord LLP	1,476.20	LEGAL SERVICES RELATED TO BANKRUPTCY CASE
7/29/2021	0000003889	1	1	0000102588	SecurShred	15.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER. COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
7/29/2021	0000003889	2	1	0000102588	SecurShred	3.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER. COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
7/29/2021	0000003889	3	1	0000102588	SecurShred	7.50	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER. COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
7/29/2021	0000003889	4	1	0000102588	SecurShred	4.50	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER. COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
7/29/2021	0000003890	1	1	0000010331	United Parcel Service	6.59	ND SVR - Next Day Saver Commercial and Residential
8/5/2021	0000003891	1	1	0000156700	SHI International Corp	401.00	Passware Part #: NPN-RENEW-PASSW-A / Passware Kit Forensic Subscription Renewal / Coverage Term 8/1/21-7/31/22
8/5/2021	0000003892	1	1	0000156700	SHI International Corp	2,361.00	Magnet Forensics Part #: 6OR002 / Magnet Outrider renewal / Coverage term: 7/1/21 to 7/31/22
8/5/2021	0000003893	1	1	0000156700	SHI International Corp	395.00	Magnet Forensics Part #: 2IEFTR-EL / SMS EL Magnet IEF Triage Module renewal / Coverage Term: 8/1/21-7/31/22
8/5/2021	0000003893	3	1	0000156700	SHI International Corp	3,473.80	Magnet Forensics Part #: 6CLD02 / AXION Cloud for AXIOM renewal / Coveraae Term: 8/1/21 to 7/31/22
8/5/2021	0000003893	1	1	0000156700	SHI International Corp	11,526.50	Magnet Forensics Part #: 2AX03 / SMS Magnet AXIOM renewal / Coverage Term: 8/1/21-7/31/22
8/5/2021	0000003894	1	1	0000156700	SHI International Corp	1,867.40	Tracker Products Part #: / FLUID Cloud Based CAL License annual maintenance and support / Coverage Term: 5/26/21 -12/31/21
8/6/2021	0000003895	1	1	0000156700	SHI International Corp	211.00	SOFTWARE AS A SERVICE - INCLUDING SOFTWARE AS A SERVICE ("SaaS") Asset Tiger - Up to 2500 Assets Subscription Plan - 1 Yr Asset Tiger - Part# NPN-ASSET-2500
8/11/2021	0000003896	1	1	0000327606	Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
8/11/2021	0000003896	1	1	0000327606	Everlaw. Inc.	36.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
8/13/2021	0000003897	1	1	0000062825	Powers & Powers P.C.	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
8/13/2021	0000003898	1	1	0000389117	DiStefano Dispute Resolution LLC	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
8/13/2021	0000003899	2	1	0000387450	Lewis,Catherine F	3,200.00	EXPERT CONSULTANT SERVICES FOR CRIMINAL DIVISION CASES
8/13/2021	0000003899	1	1	0000387450	Lewis,Catherine F	35,900.00	EXPERT CONSULTANT SERVICES FOR CRIMINAL DIVISION CASES
8/13/2021	0000003900	3	1	0000396667	AT&T Corp	44.01	Cellular Equipment
8/13/2021	0000003900	1	1	0000396667	AT&T Corp	46.53	Cellular Equipment
8/13/2021	0000003900	2	1	0000396667	AT&T Corp	139.59	Cellular Equipment
8/13/2021	0000003900	2	2	0000396667	AT&T Corp	362.16	Cellular Equipment
8/13/2021	0000003900	2	3	0000396667	AT&T Corp	49.05	Cellular Equipment

Date	Doc #			Vendor	Amount	Description
8/13/2021	0000003900	2	4	0000396667 AT&T Corp	44.01	Cellular Equipment
8/13/2021	0000003900	2	5	0000396667 AT&T Corp	44.01	Cellular Equipment
8/13/2021	0000003900	2	6	0000396667 AT&T Corp	44.01	Cellular Equipment
8/13/2021	0000003900	2	7	0000396667 AT&T Corp	44.01	Cellular Equipment
8/13/2021	0000003900	2	8	0000396667 AT&T Corp	44.01	Cellular Equipment
8/13/2021	0000003900	2	9	0000396667 AT&T Corp	44.01	Cellular Equipment
8/13/2021	0000003901	1	1	0000145232 Locke Lord LLP	698.00	LEGAL SERVICES RELATED TO BANKRUPTCY CASE
8/18/2021	0000003902	1	1	0000156700 SHI International Corp	2,300.00	Magnet Forensics Part #: 2AX03 / SMS Magnet Axiom / Coverage Term: 8/1/21 - 7/31/22
8/20/2021	0000003903	1	1	0000156700 SHI International Corp	4,673.70	Cellyo Silver Preferred Package Pro
8/20/2021	0000003904	2	1	0000156700 SHI International Corp	8,866.00	Cellebrite Part #: A-SOW-07-023 / UFED Touch Ultimate SW Renewals (2) / 7205309 and 7205482 / Coverage term of 9/27/21 to 9/26/22
8/20/2021	0000003904	1	1	0000156700 SHI International Corp	17,732.00	Cellebrite Part #: A-SOW-11-003 / UFED 4PC Ultimate SW Renewals (4) / 726963329, 658062858, 1776666109 and 1382743013 / Coverage term of 9/27/21 to 9/26/22
8/20/2021	0000003905	2	1	0000040155 South Burlington City Treasurer	185.76	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
8/20/2021	0000003905	3	1	0000040155 South Burlington City Treasurer	246.94	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
8/20/2021	0000003905	1	1	0000040155 South Burlington City Treasurer	260.06	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
8/20/2021	0000003906	1	1	0000169911 Verizon Wireless Services LLC	45.48	WIRELESS SERVICE
8/20/2021	0000003906	1	2	0000169911 Verizon Wireless Services LLC	132.06	WIRELESS SERVICE
8/20/2021	0000003906	1	3	0000169911 Verizon Wireless Services LLC	1.96	WIRELESS SERVICE
8/23/2021	0000003907	1	1	0000283240 W.B. Mason Co., Inc.	46.24	OFFICE SUPPLIES
8/23/2021	0000003908	1	1	0000156700 SHI International Corp	144.00	Parallels Part #: PPRO-SUB-2Y / Parallels Desktop for Mac Pro Edition - Subscription license - 2 years
8/23/2021	0000003909	1	1	0000040155 South Burlington City Treasurer	26.85	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
8/23/2021	0000003909	2	1	0000040155 South Burlington City Treasurer	175.38	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
8/23/2021	0000003909	3	1	0000040155 South Burlington City Treasurer	208.40	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
8/24/2021	0000003910	1	1	0000250003 NIC Vermont	2.58	Web Portal Services
8/24/2021	0000003911	1	1	0000072989 Pagnucco,Peter Albert	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
8/27/2021	0000003912	1	1	0000327606 Everlaw, Inc.	9,162.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
9/7/2021	0000003913	1	1	0000208501 Mills,Alfred Slade	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
9/7/2021	0000003914	1	1	0000208501 Mills,Alfred Slade	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
9/8/2021	0000003915	1	1	0000283240 W.B. Mason Co., Inc.	82.18	OFFICE SUPPLIES
9/8/2021	0000003916	1	1	0000283240 W.B. Mason Co., Inc.	7.82	OFFICE SUPPLIES
9/8/2021	0000003916	2	1	0000283240 W.B. Mason Co., Inc.	63.80	OFFICE SUPPLIES
9/8/2021	0000003916	1	2	0000283240 W.B. Mason Co., Inc.	3.92	OFFICE SUPPLIES
9/8/2021	0000003916	2	2	0000283240 W.B. Mason Co., Inc.	12.76	OFFICE SUPPLIES
9/8/2021	0000003916	1	3	0000283240 W.B. Mason Co., Inc.	3.92	OFFICE SUPPLIES
9/8/2021	0000003916	2	3	0000283240 W.B. Mason Co., Inc.	31.90	OFFICE SUPPLIES
9/8/2021	0000003916	2	4	0000283240 W.B. Mason Co., Inc.	19.14	OFFICE SUPPLIES
9/9/2021	0000003917	2	1	0000327606 Everlaw, Inc.	36.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
9/9/2021	0000003917	1	1	0000327606 Everlaw, Inc.	9,189.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
9/9/2021	0000003918	1	1	0000072989 Pagnucco,Peter Albert	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
9/16/2021	0000003919	6	1	0000073816 VT State Department of Public Safety	459.48	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
9/16/2021	0000003919	5	1	0000073816 VT State Department of Public Safety	561.39	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
9/16/2021	0000003919	1	1	0000073816 VT State Department of Public Safety	711.93	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
9/16/2021	0000003919	2	1	0000073816 VT State Department of Public Safety	1,269.52	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
9/16/2021	0000003919	3	1	0000073816 VT State Department of Public Safety	2,146.76	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
9/16/2021	0000003919	4	1	0000073816 VT State Department of Public Safety	2,393.23	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
9/17/2021	0000003920	1	1	0000283240 W.B. Mason Co., Inc.	9.37	OFFICE SUPPLIES
9/17/2021	0000003920	2	1	0000283240 W.B. Mason Co., Inc.	43.07	OFFICE SUPPLIES
9/17/2021	0000003920	3	1	0000283240 W.B. Mason Co., Inc.	109.10	OFFICE SUPPLIES
9/17/2021	0000003920	1	2	0000283240 W.B. Mason Co., Inc.	4.68	OFFICE SUPPLIES
9/17/2021	0000003920	2	2	0000283240 W.B. Mason Co., Inc.	8.61	OFFICE SUPPLIES
9/17/2021	0000003920	3	2	0000283240 W.B. Mason Co., Inc.	21.82	OFFICE SUPPLIES
9/17/2021	0000003920	1	3	0000283240 W.B. Mason Co., Inc.	4.68	OFFICE SUPPLIES
9/17/2021	0000003920	2	3	0000283240 W.B. Mason Co., Inc.	21.54	OFFICE SUPPLIES
9/17/2021	0000003920	3	3	0000283240 W.B. Mason Co., Inc.	54.55	OFFICE SUPPLIES
9/17/2021	0000003920	2	4	0000283240 W.B. Mason Co., Inc.	12.92	OFFICE SUPPLIES
9/17/2021	0000003920	3	4	0000283240 W.B. Mason Co., Inc.	32.73	OFFICE SUPPLIES
9/17/2021	0000003921	1	1	0000010331 United Parcel Service	15.91	ND SVR - Next Day Saver Commercial and Residential
9/20/2021	0000003922	1	1	0000283240 W.B. Mason Co., Inc.	158.76	OFFICE SUPPLIES
9/21/2021	0000003923	2	1	0000396667 AT&T Corp	44.01	Cellular Service
9/21/2021	0000003923	1	1	0000396667 AT&T Corp	46.53	Cellular Service
9/21/2021	0000003923	1	2	0000396667 AT&T Corp	139.59	Cellular Service
9/21/2021	0000003923	2	2	0000396667 AT&T Corp	362.16	Cellular Service
9/21/2021	0000003923	2	3	0000396667 AT&T Corp	49.05	Cellular Service
9/21/2021	0000003923	2	4	0000396667 AT&T Corp	44.01	Cellular Service
9/21/2021	0000003923	2	5	0000396667 AT&T Corp	44.01	Cellular Service
9/21/2021	0000003923	2	6	0000396667 AT&T Corp	44.01	Cellular Service
9/21/2021	0000003923	2	7	0000396667 AT&T Corp	44.01	Cellular Service
9/21/2021	0000003923	2	8	0000396667 AT&T Corp	44.01	Cellular Service
9/21/2021	0000003923	2	9	0000396667 AT&T Corp	44.01	Cellular Service
9/29/2021	0000003924	1	1	0000169911 Verizon Wireless Services LLC	45.61	WIRELESS SERVICE
9/29/2021	0000003924	1	2	0000169911 Verizon Wireless Services LLC	131.26	WIRELESS SERVICE
9/29/2021	0000003924	1	3	0000169911 Verizon Wireless Services LLC	0.60	WIRELESS SERVICE
9/30/2021	0000003925	1	1	0000283240 W.B. Mason Co., Inc.	0.48	OFFICE SUPPLIES
9/30/2021	0000003925	1	1	0000283240 W.B. Mason Co., Inc.	59.79	OFFICE SUPPLIES
9/30/2021	0000003925	2	1	0000283240 W.B. Mason Co., Inc.	1.42	OFFICE SUPPLIES
9/30/2021	0000003925	1	2	0000283240 W.B. Mason Co., Inc.	179.38	OFFICE SUPPLIES
9/30/2021	0000003926	1	1	0000041408 Vermont Correctional Industries/Vermont	37.24	24# WHITE WOVE RECYCLED CONTENT 30% PC. PRINTED ONE SIDE BLACK INK.SIDE SEAM CONSTRUCTION. NO. 10 REGULAR ENVELOPES PRINTED
9/30/2021	0000003926	2	1	0000041408 Vermont Correctional Industries/Vermont	245.35	LETTERHEAD, PRINTS 2 COLORS: BLACK & GREEN-(BLACK & GOLD FOR COURTS) ONE SIDE. SIZE: 8.5" X 11" STOCK: 20 LB. WHITE, RECYCLED 100% CHLORINE FREE. SEE ATTACHED PRICE LIST. NO. 10 REGULAR ENVELOPES PRINTED
9/30/2021	0000003926	1	2	0000041408 Vermont Correctional Industries/Vermont	7.45	24# WHITE WOVE RECYCLED CONTENT 30% PC. PRINTED ONE SIDE BLACK INK.SIDE SEAM CONSTRUCTION. NO. 10 REGULAR ENVELOPES PRINTED
9/30/2021	0000003926	1	3	0000041408 Vermont Correctional Industries/Vermont	18.62	24# WHITE WOVE RECYCLED CONTENT 30% PC. PRINTED ONE SIDE BLACK INK.SIDE SEAM CONSTRUCTION. NO. 10 REGULAR ENVELOPES PRINTED
9/30/2021	0000003926	1	4	0000041408 Vermont Correctional Industries/Vermont	11.17	24# WHITE WOVE RECYCLED CONTENT 30% PC. PRINTED ONE SIDE BLACK INK.SIDE SEAM CONSTRUCTION.
9/30/2021	0000003931	1	1	0000040096 Burlington City Treasurer	221.88	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
9/30/2021	0000003932	1	1	0000040096 Burlington City Treasurer	251.81	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
9/30/2021	0000003933	1	1	0000040096 Burlington City Treasurer	328.12	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
9/30/2021	0000003934	1	1	0000040096 Burlington City Treasurer	65.96	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
9/30/2021	0000003935	1	1	0000040096 Burlington City Treasurer	197.83	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
10/4/2021	0000003927	1	1	0000327606 Everlaw, Inc.	9,729.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
10/18/2021	0000003928	1	1	0000383685 Anderson Kill P.C.	325.00	LEGAL SERVICES RELATED TO COMPLEX CIVIL CLAIMS
10/18/2021	0000003929	2	1	0000396667 AT&T Corp	43.95	Cellular Service
10/18/2021	0000003929	1	1	0000396667 AT&T Corp	46.47	Cellular Service
10/18/2021	0000003929	1	2	0000396667 AT&T Corp	139.41	Cellular Service
10/18/2021	0000003929	2	2	0000396667 AT&T Corp	361.68	Cellular Service
10/18/2021	0000003929	2	3	0000396667 AT&T Corp	48.99	Cellular Service
10/18/2021	0000003929	2	4	0000396667 AT&T Corp	43.95	Cellular Service
10/18/2021	0000003929	2	5	0000396667 AT&T Corp	43.95	Cellular Service
10/18/2021	0000003929	2	6	0000396667 AT&T Corp	43.95	Cellular Service
10/18/2021	0000003929	2	7	0000396667 AT&T Corp	43.95	Cellular Service
10/18/2021	0000003929	2	8	0000396667 AT&T Corp	43.95	Cellular Service
10/18/2021	0000003929	2	9	0000396667 AT&T Corp	43.95	Cellular Service
10/20/2021	0000003930	1	1	0000327606 Everlaw, Inc.	18.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
10/20/2021	0000003936	1	1	0000169911 Verizon Wireless Services LLC	45.39	WIRELESS SERVICE
10/20/2021	0000003936	1	2	0000169911 Verizon Wireless Services LLC	136.17	WIRELESS SERVICE
10/26/2021	0000003937	1	1	0000072989 Pagnucco,Peter Albert	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
10/27/2021	0000003938	2	1	0000283240 W.B. Mason Co., Inc.	11.16	OFFICE SUPPLIES
10/27/2021	0000003938	1	1	0000283240 W.B. Mason Co., Inc.	50.12	OFFICE SUPPLIES
10/27/2021	0000003938	2	2	0000283240 W.B. Mason Co., Inc.	10.03	OFFICE SUPPLIES
10/27/2021	0000003938	3	1	0000283240 W.B. Mason Co., Inc.	25.07	OFFICE SUPPLIES
10/27/2021	0000003938	4	1	0000283240 W.B. Mason Co., Inc.	15.04	OFFICE SUPPLIES
10/28/2021	0000003940	1	1	0000283240 W.B. Mason Co., Inc.	32.62	OFFICE SUPPLIES
11/3/2021	0000003941	1	1	0000250003 NIC Vermont	87.00	Web Portal Services
11/5/2021	0000003942	1	1	0000398310 Medsurity Experts	330.00	EXPERT WITNESS SERVICES FOR CRIMINAL DIVISION CASES
11/5/2021	0000003942	1	1	0000398310 Medsurity Experts	15,070.00	EXPERT WITNESS SERVICES FOR CRIMINAL DIVISION CASES
11/5/2021	0000003942	3	1	0000398310 Medsurity Experts	21,945.00	EXPERT WITNESS SERVICES FOR CRIMINAL DIVISION CASES
11/5/2021	0000003943	1	1	0000327606 Everlaw, Inc.	9,729.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
11/5/2021	0000003944	1	1	0000062825 Powers & Powers P.C.	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
11/8/2021	0000003945	1	1	0000208501 Mills,Alfred Slade	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
11/16/2021	0000003946	1	1	0000010331 United Parcel Service	13.73	ND SVR - Next Day Saver Commercial and Residential
11/16/2021	0000003947	1	1	0000010331 United Parcel Service	20.59	ND SVR - Next Day Saver Commercial and Residential
11/17/2021	0000003948	1	1	0000010331 United Parcel Service	50.68	NDA - Next Day 10:30 AM Commercial and Residential
11/18/2021	0000003949	2	1	0000283240 W.B. Mason Co., Inc.	12.80	OFFICE SUPPLIES
11/18/2021	0000003949	3	1	0000283240 W.B. Mason Co., Inc.	12.80	OFFICE SUPPLIES
11/18/2021	0000003949	1	1	0000283240 W.B. Mason Co., Inc.	31.02	OFFICE SUPPLIES
11/18/2021	0000003949	4	1	0000283240 W.B. Mason Co., Inc.	85.26	OFFICE SUPPLIES
11/18/2021	0000003949	1	2	0000283240 W.B. Mason Co., Inc.	6.21	OFFICE SUPPLIES
11/18/2021	0000003949	2	2	0000283240 W.B. Mason Co., Inc.	7.85	OFFICE SUPPLIES
11/18/2021	0000003949	3	2	0000283240 W.B. Mason Co., Inc.	7.85	OFFICE SUPPLIES
11/18/2021	0000003949	4	2	0000283240 W.B. Mason Co., Inc.	17.05	OFFICE SUPPLIES
11/18/2021	0000003949	2	3	0000283240 W.B. Mason Co., Inc.	8.12	OFFICE SUPPLIES
11/18/2021	0000003949	3	3	0000283240 W.B. Mason Co., Inc.	8.12	OFFICE SUPPLIES
11/18/2021	0000003949	1	3	0000283240 W.B. Mason Co., Inc.	15.51	OFFICE SUPPLIES
11/18/2021	0000003949	4	3	0000283240 W.B. Mason Co., Inc.	42.63	OFFICE SUPPLIES
11/18/2021	0000003949	1	4	0000283240 W.B. Mason Co., Inc.	9.31	OFFICE SUPPLIES
11/18/2021	0000003949	4	4	0000283240 W.B. Mason Co., Inc.	25.58	OFFICE SUPPLIES
11/18/2021	0000003949	2	4	0000283240 W.B. Mason Co., Inc.	178.33	OFFICE SUPPLIES
11/18/2021	0000003949	3	4	0000283240 W.B. Mason Co., Inc.	178.33	OFFICE SUPPLIES
11/19/2021	0000003950	1	1	0000383685 Anderson Kill P.C.	650.00	LEGAL SERVICES RELATED TO COMPLEX CIVIL CLAIMS
11/19/2021	0000003951	1	1	0000327606 Everlaw, Inc.	18.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
11/19/2021	0000003952	1	1	0000283240 W.B. Mason Co., Inc.	67.56	OFFICE SUPPLIES
11/19/2021	0000003952	2	1	0000283240 W.B. Mason Co., Inc.	13.51	OFFICE SUPPLIES
11/19/2021	0000003952	3	1	0000283240 W.B. Mason Co., Inc.	33.78	OFFICE SUPPLIES
11/19/2021	0000003952	4	1	0000283240 W.B. Mason Co., Inc.	20.27	OFFICE SUPPLIES
11/19/2021	0000003953	2	1	0000396667 AT&T Corp	43.95	Cellular Service
11/19/2021	0000003953	1	1	0000396667 AT&T Corp	46.47	Cellular Service
11/19/2021	0000003953	1	2	0000396667 AT&T Corp	139.41	Cellular Service
11/19/2021	0000003953	2	2	0000396667 AT&T Corp	358.15	Cellular Service
11/19/2021	0000003953	2	3	0000396667 AT&T Corp	48.99	Cellular Service
11/19/2021	0000003953	2	4	0000396667 AT&T Corp	43.95	Cellular Service
11/19/2021	0000003953	2	5	0000396667 AT&T Corp	43.95	Cellular Service
11/19/2021	0000003953	2	6	0000396667 AT&T Corp	43.95	Cellular Service
11/19/2021	0000003953	2	7	0000396667 AT&T Corp	43.95	Cellular Service
11/19/2021	0000003953	2	8	0000396667 AT&T Corp	43.95	Cellular Service
11/19/2021	0000003953	2	9	0000396667 AT&T Corp	43.95	Cellular Service
11/19/2021	0000003954	1	1	0000169911 Verizon Wireless Services LLC	45.39	WIRELESS SERVICE
11/19/2021	0000003954	1	2	0000169911 Verizon Wireless Services LLC	135.20	WIRELESS SERVICE
11/19/2021	0000003955	1	1	0000011781 Federal Express	21.61	Small Package Delivery Services
11/27/2021	0000003970	2	1	0000010331 United Parcel Service	9.59	2DA - Two Day Commercial and Residential
11/27/2021	0000003970	1	1	0000010331 United Parcel Service	18.93	GROUND - Ground Commercial and Residential
11/30/2021	0000003955	2	1	0000156700 SHI International Corp	557.00	Maqnet Forensics Part #: 6AT05 / Magnet ATLAS Cloud Service / 1-Year
11/30/2021	0000003956	3	1	0000156700 SHI International Corp	1,050.00	Magnet Forensics Part #: PSAT02 / Magnet ATLAS Pro Deployment Support - Cloud / 1-Year
11/30/2021	0000003956	1	1	0000156700 SHI International Corp	6,986.00	Magnet Forensics Part #: 6AT13 / Magnet Atlas Pro LE / 1-Year License
12/6/2021	0000003957	1	1	0000382718 Safeware Inc	31.25	3M N95 1870+ masks
12/6/2021	0000003957	1	2	0000382718 Safeware Inc	93.75	3M N95 1870+ masks
12/6/2021	0000003958	1	1	0000102588 SecurShred	30.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPACITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS. HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
12/6/2021	0000003958	2	1	0000102588 SecurShred	37.50	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
12/6/2021	0000003958	2	1	0000102588 SecurShred	6.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPACITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
12/6/2021	0000003958	3	1	0000102588 SecurShred	7.50	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
12/6/2021	0000003958	3	1	0000102588 SecurShred	15.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPACITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
12/6/2021	0000003958	2	3	0000102588 SecurShred	18.75	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS. HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
12/6/2021	0000003958	1	4	0000102588 SecurShred	9.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPACITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
12/6/2021	0000003958	4	4	0000102588 SecurShred	11.25	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
12/10/2021	0000003959	1	1	0000072989 Pagnucco,Peter Albert	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
12/10/2021	0000003960	1	1	0000250003 NIC Vermont	162.00	Web Portal Services
12/10/2021	0000003961	1	1	0000327606 Everlaw, Inc.	9,882.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
12/21/2021	0000003962	1	1	0000292929 ELRAC LLC	64.73	Cars, Vans and Trucks for use by State employees when traveling on official State business. See Exhibit C - Rates for pricing.
12/23/2021	0000003963	1	1	0000401860 Blackthorn Information Security	150.00	SERVICES FOR RETRIEVAL OF CELLULAR DATA
12/23/2021	0000003963	1	2	0000401860 Blackthorn Information Security	450.00	SERVICES FOR RETRIEVAL OF CELLULAR DATA
12/23/2021	0000003964	1	1	0000208501 Mills,Alfred Slade	137.50	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
12/23/2021	0000003964	2	1	0000208501 Mills,Alfred Slade	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
12/23/2021	0000003965	1	1	0000062825 Powers & Powers P.C.	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
12/23/2021	0000003966	2	1	0000396667 AT&T Corp	19.99	Cellular Equipment
12/23/2021	0000003966	3	1	0000396667 AT&T Corp	43.95	Cellular Service
12/23/2021	0000003966	1	1	0000396667 AT&T Corp	46.47	Cellular Service
12/23/2021	0000003966	1	2	0000396667 AT&T Corp	139.41	Cellular Service
12/23/2021	0000003966	3	2	0000396667 AT&T Corp	356.64	Cellular Service
12/23/2021	0000003966	3	3	0000396667 AT&T Corp	48.99	Cellular Service
12/23/2021	0000003966	3	4	0000396667 AT&T Corp	43.95	Cellular Service

Date	Doc #			Vendor # / Name	Amount	Description
12/23/2021	0000003966	3	5	0000396667 AT&T Corp	43.95	Cellular Service
12/23/2021	0000003966	3	6	0000396667 AT&T Corp	43.95	Cellular Service
12/23/2021	0000003966	3	7	0000396667 AT&T Corp	52.96	Cellular Service
12/23/2021	0000003966	3	8	0000396667 AT&T Corp	43.95	Cellular Service
12/23/2021	0000003966	3	9	0000396667 AT&T Corp	43.95	Cellular Service
12/23/2021	0000003967	1	1	0000327606 Everlaw, Inc.	18.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
12/23/2021	0000003968	1	1	0000169911 Verizon Wireless Services LLC	45.39	WIRELESS SERVICE
12/23/2021	0000003968	1	2	0000169911 Verizon Wireless Services LLC	136.17	WIRELESS SERVICE
12/29/2021	0000003969	2	1	0001025588 SecurShred	5.50	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE, LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
12/29/2021	0000003969	1	1	0001025588 SecurShred	50.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER. COLORED PAPER. MANILA FOLDERS. AND PAPER BOUND BY STAPLES AND/OR CLIPS.
12/29/2021	0000003969	3	1	0001025588 SecurShred	50.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE, LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
12/29/2021	0000003969	2	2	0001025588 SecurShred	16.50	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE, LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
1/6/2022	0000003971	1	1	0000156700 SHI International Corp	162.30	software (1) Google Workspace Starter: User Increase/Upgrade Add-On and (1) Yr 1 Google Voice Add-On 1 Yr
1/6/2022	0000003972	1	1	0000327606 Everlaw, Inc.	9,882.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
1/12/2022	0000003973	1	1	0000344287 NWN Corporation	225.34	Statewide Voice over IP Services
1/12/2022	0000003973	2	1	0000344287 NWN Corporation	272.46	Statewide Voice over IP Services
1/12/2022	0000003973	1	2	0000344287 NWN Corporation	41.43	Statewide Voice over IP Services
1/12/2022	0000003973	1	3	0000344287 NWN Corporation	41.43	Statewide Voice over IP Services
1/12/2022	0000003973	1	4	0000344287 NWN Corporation	225.34	Statewide Voice over IP Services
1/12/2022	0000003973	1	5	0000344287 NWN Corporation	41.43	Statewide Voice over IP Services
1/12/2022	0000003973	1	6	0000344287 NWN Corporation	225.34	Statewide Voice over IP Services
1/12/2022	0000003973	1	7	0000344287 NWN Corporation	284.95	Statewide Voice over IP Services
1/12/2022	0000003973	1	8	0000344287 NWN Corporation	103.58	Statewide Voice over IP Services
1/12/2022	0000003973	1	9	0000344287 NWN Corporation	176.30	Statewide Voice over IP Services
1/12/2022	0000003973	1	10	0000344287 NWN Corporation	20.72	Statewide Voice over IP Services
1/12/2022	0000003973	1	11	0000344287 NWN Corporation	121.76	Statewide Voice over IP Services
1/12/2022	0000003973	1	12	0000344287 NWN Corporation	165.73	Statewide Voice over IP Services
1/12/2022	0000003973	1	13	0000344287 NWN Corporation	12.93	Statewide Voice over IP Services
1/13/2022	0000003974	1	1	0000208501 Mills,Alfred Slade	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
1/13/2022	0000003975	1	1	0000344287 NWN Corporation	31.07	Statewide Voice over IP Services
1/13/2022	0000003975	1	2	0000344287 NWN Corporation	93.20	Statewide Voice over IP Services
1/24/2022	0000003976	1	1	0000283240 W.B. Mason Co., Inc.	55.09	OFFICE SUPPLIES
1/24/2022	0000003976	2	1	0000283240 W.B. Mason Co., Inc.	64.74	OFFICE SUPPLIES
1/24/2022	0000003976	1	2	0000283240 W.B. Mason Co., Inc.	11.02	OFFICE SUPPLIES
1/24/2022	0000003976	1	3	0000283240 W.B. Mason Co., Inc.	27.55	OFFICE SUPPLIES
1/24/2022	0000003976	1	4	0000283240 W.B. Mason Co., Inc.	16.53	OFFICE SUPPLIES
1/24/2022	0000003977	1	1	0000396667 AT&T Corp	19.99	Cellular Equipment
1/24/2022	0000003977	3	1	0000396667 AT&T Corp	43.88	Cellular Service
1/24/2022	0000003977	2	1	0000396667 AT&T Corp	46.40	Cellular Service
1/24/2022	0000003977	2	2	0000396667 AT&T Corp	139.18	Cellular Service
1/24/2022	0000003977	3	2	0000396667 AT&T Corp	356.07	Cellular Service
1/24/2022	0000003977	3	3	0000396667 AT&T Corp	88.75	Cellular Service
1/24/2022	0000003977	3	4	0000396667 AT&T Corp	43.88	Cellular Service
1/24/2022	0000003977	3	5	0000396667 AT&T Corp	43.88	Cellular Service
1/24/2022	0000003977	3	6	0000396667 AT&T Corp	43.88	Cellular Service
1/24/2022	0000003977	3	7	0000396667 AT&T Corp	87.76	Cellular Service
1/24/2022	0000003977	3	8	0000396667 AT&T Corp	43.88	Cellular Service
1/24/2022	0000003977	3	9	0000396667 AT&T Corp	43.88	Cellular Service
1/24/2022	0000003978	1	1	0000327606 Everlaw, Inc.	18.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
1/24/2022	0000003979	1	1	0000283240 W.B. Mason Co., Inc.	23.22	OFFICE SUPPLIES
1/24/2022	0000003979	1	2	0000283240 W.B. Mason Co., Inc.	4.65	OFFICE SUPPLIES
1/24/2022	0000003979	1	3	0000283240 W.B. Mason Co., Inc.	11.62	OFFICE SUPPLIES
1/24/2022	0000003979	1	4	0000283240 W.B. Mason Co., Inc.	6.97	OFFICE SUPPLIES
1/26/2022	0000003980	1	1	0000169911 Verizon Wireless Services LLC	45.36	WIRELESS SERVICE
1/26/2022	0000003980	1	2	0000169911 Verizon Wireless Services LLC	136.20	WIRELESS SERVICE
1/26/2022	0000003980	1	3	0000169911 Verizon Wireless Services LLC	0.49	WIRELESS SERVICE
1/26/2022	0000003981	1	1	0000062825 Powers & Powers P.C.	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
1/28/2022	0000003982	2	1	0000011712 GovConnection	67.50	Computer Peripherals- 1TB Expansion USB 3.0 Portable Hard Drive Seagate Technology
1/28/2022	0000003982	1	1	0000011712 GovConnection	71.00	Computer Peripherals- 14TV Expansion USB 3.0 Desktop Hard Drive Seagate Technology
1/28/2022	0000003982	1	2	0000011712 GovConnection	202.50	Computer Peripherals- 1TB Exoansion USB 3.0 Portable Hard Drive Seaaate Technoloev
1/28/2022	0000003982	2	2	0000011712 GovConnection	213.00	Computer Peripherals- 14TV Expansion USB 3.0 Desktop Hard Drive Seagate Technology
1/28/2022	0000003983	1	1	0000156700 SHI International Corp	251.60	Angle Risk Management, LLC Part #: FTACRENEW / F-Response Tactical Renewal (1-Year) / Coverage Term: 11/11/21 to 11/10/22
1/28/2022	0000003983	2	1	0000156700 SHI International Corp	746.40	X-Ways Software Part #: NPN-XWAYS-FORENSIC-I / X-Ways Forensics Upgrade / 1 year access to updates / Coverage Term: 12/31/21 to 12/31/22
1/28/2022	0000003983	3	1	0000156700 SHI International Corp	3,020.00	X-Ways Software Part #: NPN-XWAYS-FORENSIC-I / X-Ways Forensics Perpetual License / Coverage Term: 1/25/22 to 1/24/23
2/3/2022	0000003984	1	1	0000156700 SHI International Corp	936.00	GetData Part #: NPN-GETDA-FOREN-8 / Forensic Explorer 1-Year Maintenance / Coverage Term: 2/1/22 to 1/31/23
2/4/2022	0000003985	1	1	0000156700 SHI International Corp	618.60	Sumuri Part #: npn-sumur-carbo-vfs / Carbon Virtual Forensic Suite - Annual Update / Coverage Term: 12/13/21 to 1/1/23
2/4/2022	0000003985	3	1	0000156700 SHI International Corp	947.40	Sumuri Part #7 npn-sumur-recon-v / Recon ITR Annual Maintenance after expiration of first year / Coverage Term: 12/14/21 to 12/13/23
2/4/2022	0000003985	2	1	0000156700 SHI International Corp	1,855.80	Sumuri Part #: npn-sumur-recon-v / Recon Lab Annual Maintenance / Coverage Term: 12/13/21 to 1/1/23
2/4/2022	0000003986	1	1	0000156700 SHI International Corp	10,495.00	Grayshift, LLC Part #: N/A / GrayKey License Renewal/Update - Essential Unlimited Consent and BFU Extractions, 30 AFU, Instant Unlock or Brute Force Advanced actions / Coverage Term: 3/30/22 - 3/29/23
2/4/2022	0000003987	1	1	0001025588 SecurShred	5.50	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
2/4/2022	0000003987	1	2	0001025588 SecurShred	16.50	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
2/7/2022	0000003988	1	1	0000283240 W.B. Mason Co., Inc.	420.25	OFFICE SUPPLIES
2/10/2022	0000003989	1	1	0000250003 NIC Vermont	187.50	Web Portal Services
2/10/2022	0000003990	1	1	0000283240 W.B. Mason Co., Inc.	25.25	OFFICE SUPPLIES
2/10/2022	0000003990	1	2	0000283240 W.B. Mason Co., Inc.	75.76	OFFICE SUPPLIES
2/10/2022	0000003991	1	1	0000208501 Mills,Alfred Slade	700.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
2/10/2022	0000003992	1	1	0000344287 NWN Corporation	32.26	Statewide Voice over IP Services
2/10/2022	0000003992	3	1	0000344287 NWN Corporation	227.52	Statewide Voice over IP Services
2/10/2022	0000003992	2	1	0000344287 NWN Corporation	278.22	Statewide Voice over IP Services
2/10/2022	0000003992	1	2	0000344287 NWN Corporation	42.60	Statewide Voice over IP Services
2/10/2022	0000003992	3	2	0000344287 NWN Corporation	96.78	Statewide Voice over IP Services
2/10/2022	0000003992	3	3	0000344287 NWN Corporation	42.60	Statewide Voice over IP Services
2/10/2022	0000003992	3	4	0000344287 NWN Corporation	232.39	Statewide Voice over IP Services
2/10/2022	0000003992	3	5	0000344287 NWN Corporation	41.39	Statewide Voice over IP Services
2/10/2022	0000003992	3	6	0000344287 NWN Corporation	229.95	Statewide Voice over IP Services
2/10/2022	0000003992	3	7	0000344287 NWN Corporation	20.69	Statewide Voice over IP Services
2/10/2022	0000003992	3	8	0000344287 NWN Corporation	20.69	Statewide Voice over IP Services
2/10/2022	0000003992	3	9	0000344287 NWN Corporation	246.90	Statewide Voice over IP Services
2/10/2022	0000003992	3	10	0000344287 NWN Corporation	108.33	Statewide Voice over IP Services
2/10/2022	0000003992	3	11	0000344287 NWN Corporation	178.54	Statewide Voice over IP Services
2/10/2022	0000003992	3	12	0000344287 NWN Corporation	21.91	Statewide Voice over IP Services
2/10/2022	0000003992	3	13	0000344287 NWN Corporation	124.06	Statewide Voice over IP Services
2/10/2022	0000003992	3	14	0000344287 NWN Corporation	170.41	Statewide Voice over IP Services
2/11/2022	0000003993	1	1	0000156700 SHI International Corp	1,574.00	Griffeye Part #: GRAS-01550 / DI Pro - Personal / New
2/11/2022	0000003993	1	1	0000156700 SHI International Coro	4,722.00	Griffeye Part #: GRAS-01550 / DI Pro - Personal / Renewal
2/15/2022	0000003994	2	1	0000383685 Anderson Kill P.C.	130.00	LEGAL SERVICES RELATED TO COMPLEX CIVIL CLAIMS
2/15/2022	0000003994	1	1	0000383685 Anderson Kill P.C.	195.00	LEGAL SERVICES RELATED TO COMPLEX CIVIL CLAIMS
2/15/2022	0000003995	2	1	0000040096 Burlington City Treasurer	94.54	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
2/15/2022	0000003995	3	1	0000040096 Burlington City Treasurer	228.01	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
2/15/2022	0000003995	1	1	0000040096 Burlington Citv Treasurer	239.83	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
2/15/2022	0000003996	1	1	0000327606 Everlaw, Inc.	18.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
2/15/2022	0000003996	2	1	0000327606 Everlaw, Inc.	9,891.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
2/16/2022	0000003998	2	1	0000396667 AT&T Corp	43.88	Cellular Service
2/16/2022	0000003998	1	1	0000396667 AT&T Corp	46.40	Cellular Service
2/16/2022	0000003998	1	2	0000396667 AT&T Corp	139.18	Cellular Service
2/16/2022	0000003998	2	2	0000396667 AT&T Corp	356.07	Cellular Service
2/16/2022	0000003998	3	2	0000396667 AT&T Corp	92.79	Cellular Service
2/16/2022	0000003998	2	4	0000396667 AT&T Corp	43.88	Cellular Service
2/16/2022	0000003998	2	5	0000396667 AT&T Corp	43.88	Cellular Service
2/16/2022	0000003998	2	6	0000396667 AT&T Corp	43.88	Cellular Service
2/16/2022	0000003998	2	7	0000396667 AT&T Corp	87.76	Cellular Service
2/16/2022	0000003998	2	8	0000396667 AT&T Corp	43.88	Cellular Service
2/16/2022	0000003998	2	9	0000396667 AT&T Corp	43.88	Cellular Service
2/17/2022	0000003999	1	1	0000169911 Verizon Wireless Services LLC	45.36	WIRELESS SERVICE
2/17/2022	0000003999	1	2	0000169911 Verizon Wireless Services LLC	136.08	WIRELESS SERVICE
2/17/2022	0000003999	1	3	0000169911 Verizon Wireless Services LLC	1,039.97	WIRELESS SERVICE
2/17/2022	0000004000	1	1	0000283240 W.B. Mason Co., Inc.	10.16	OFFICE SUPPLIES
2/17/2022	0000004000	1	1	0000283240 W.B. Mason Co., Inc.	133.75	OFFICE SUPPLIES
2/17/2022	0000004000	2	1	0000283240 W.B. Mason Co., Inc.	204.40	OFFICE SUPPLIES
2/17/2022	0000004000	2	3	0000283240 W.B. Mason Co., Inc.	2.03	OFFICE SUPPLIES
2/17/2022	0000004000	2	3	0000283240 W.B. Mason Co., Inc.	204.40	OFFICE SUPPLIES
2/17/2022	0000004000	3	3	0000283240 W.B. Mason Co., Inc.	5.08	OFFICE SUPPLIES
2/17/2022	0000004000	3	4	0000283240 W.B. Mason Co., Inc.	3.05	OFFICE SUPPLIES
2/18/2022	0000004001	1	1	0000283240 W.B. Mason Co., Inc.	583.63	OFFICE SUPPLIES
2/22/2022	0000004002	1	1	0000283240 W.B. Mason Co., Inc.	583.63	OFFICE SUPPLIES
2/24/2022	0000004003	1	1	0000344287 NWN Corporation	31.95	Statewide Voice over IP Services
2/24/2022	0000004003	4	1	0000344287 NWN Corporation	127.80	Statewide Voice over IP Services
2/24/2022	0000004003	3	1	0000344287 NWN Corporation	206.83	Statewide Voice over IP Services
2/24/2022	0000004003	2	1	0000344287 NWN Corporation	278.22	Statewide Voice over IP Services
2/24/2022	0000004003	5	1	0000344287 NWN Corporation	278.22	Statewide Voice over IP Services
2/24/2022	0000004003	6	1	0000344287 NWN Corporation	1,679.49	Statewide Voice over IP Services
2/24/2022	0000004003	3	2	0000344287 NWN Corporation	64.51	Statewide Voice over IP Services
2/24/2022	0000004003	3	3	0000344287 NWN Corporation	95.85	Statewide Voice over IP Services
2/24/2022	0000004003	3	3	0000344287 NWN Corporation	21.91	Statewide Voice over IP Services
2/24/2022	0000004003	3	4	0000344287 NWN Corporation	210.48	Statewide Voice over IP Services
2/24/2022	0000004003	3	5	0000344287 NWN Corporation	41.39	Statewide Voice over IP Services
2/24/2022	0000004003	3	6	0000344287 NWN Corporation	229.96	Statewide Voice over IP Services
2/24/2022	0000004003	3	7	0000344287 NWN Corporation	20.69	Statewide Voice over IP Services
2/24/2022	0000004003	3	8	0000344287 NWN Corporation	20.69	Statewide Voice over IP Services
2/24/2022	0000004003	3	9	0000344287 NWN Corporation	246.90	Statewide Voice over IP Services
2/24/2022	0000004003	3	10	0000344287 NWN Corporation	108.33	Statewide Voice over IP Services
2/24/2022	0000004003	3	11	0000344287 NWN Corporation	178.54	Statewide Voice over IP Services
2/24/2022	0000004003	3	12	0000344287 NWN Corporation	21.91	Statewide Voice over IP Services
2/24/2022	0000004003	3	13	0000344287 NWN Corporation	124.06	Statewide Voice over IP Services
2/24/2022	0000004003	3	14	0000344287 NWN Corporation	170.41	Statewide Voice over IP Services
2/24/2022	0000004003	3	15	0000344287 NWN Corporation	12.88	Statewide Voice over IP Services
2/24/2022	0000004046	1	1	0000396306 Mitratech Holdings, Inc.	40,800.00	SOFTWARE FOR LAW MANAGER SERVER/WEB/PRO UPGRADE
3/2/2022	0000004004	1	1	0000283240 W.B. Mason Co., Inc.	583.63	OFFICE SUPPLIES
3/8/2022	0000004005	1	1	0000072989 Pagnucco,Peter Albert	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
3/9/2022	0000004006	1	1	0000283240 W.B. Mason Co., Inc.	0.85	OFFICE SUPPLIES
3/9/2022	0000004006	1	2	0000283240 W.B. Mason Co., Inc.	2.54	OFFICE SUPPLIES
3/10/2022	0000004007	1	1	0000327606 Everlaw, Inc.	9,900.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
3/10/2022	0000004008	1	1	0000062825 Powers & Powers P.C.	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
3/10/2022	0000004009	1	1	0000040155 South Burlington City Treasurer	185.76	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
3/10/2022	0000004010	1	1	0000156700 SHI International Corp	4,135.00	Cellebrite Part #: B-UFD-10-001 / UFED 4PC Ultimate Subscription Renewal / Coverage Term: 2/4/22 to 9/26/22
3/11/2022	0000004011	1	1	0000250003 NIC Vermont	87.00	Web Portal Services
3/15/2022	0000004012	1	1	0000327606 Everlaw, Inc.	18.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
3/16/2022	0000004013	1	1	0000041408 Vermont Correctional Industries/Vermont	20.68	BUSINESS CARDS - PRINTED IN GREEN AND BLACK INK. SIZE: 3.5" X 2". STOCK: RECYCLED 100 LB. BRISTOL, WHITE. SEE ATTACHED PRICE LIST.
3/16/2022	0000004013	1	2	0000041408 Vermont Correctional Industries/Vermont	62.03	BUSINESS CARDS - PRINTED IN GREEN AND BLACK INK. SIZE: 3.5" X 2". STOCK: RECYCLED 100 LB. BRISTOL, WHITE. SEE ATTACHED PRICE LIST.
3/17/2022	0000004014	1	1	0000169911 Verizon Wireless Services LLC	136.08	WIRELESS SERVICE
3/22/2022	0000004015	3	1	0000344287 NWN Corporation	12.89	Statewide Voice over IP Services
3/22/2022	0000004015	1	1	0000344287 NWN Corporation	31.95	Statewide Voice over IP Services
3/22/2022	0000004015	2	1	0000344287 NWN Corporation	278.22	Statewide Voice over IP Services
3/22/2022	0000004015	1	2	0000344287 NWN Corporation	95.85	Statewide Voice over IP Services
3/22/2022	0000004015	3	3	0000344287 NWN Corporation	206.84	Statewide Voice over IP Services
3/22/2022	0000004015	3	3	0000344287 NWN Corporation	64.51	Statewide Voice over IP Services
3/22/2022	0000004015	3	4	0000344287 NWN Corporation	21.91	Statewide Voice over IP Services
3/22/2022	0000004015	3	5	0000344287 NWN Corporation	210.48	Statewide Voice over IP Services
3/22/2022	0000004015	3	6	0000344287 NWN Corporation	41.39	Statewide Voice over IP Services
3/22/2022	0000004015	3	7	0000344287 NWN Corporation	229.96	Statewide Voice over IP Services
3/22/2022	0000004015	3	8	0000344287 NWN Corporation	20.69	Statewide Voice over IP Services
3/22/2022	0000004015	3	9	0000344287 NWN Corporation	246.91	Statewide Voice over IP Services
3/22/2022	0000004015	3	10	0000344287 NWN Corporation	108.33	Statewide Voice over IP Services
3/22/2022	0000004015	3	11	0000344287 NWN Corporation	178.54	Statewide Voice over IP Services
3/22/2022	0000004015	3	12	0000344287 NWN Corporation	21.91	Statewide Voice over IP Services
3/22/2022	0000004015	3	13	0000344287 NWN Corporation	124.06	Statewide Voice over IP Services
3/22/2022	0000004015	3	14	0000344287 NWN Corporation	170.41	Statewide Voice over IP Services
3/22/2022	0000004016	1	1	0000072989 Pagnucco,Peter Albert	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
3/23/2022	0000004017	1	1	0000396667 AT&T Corp	32.94	Cellular Equipment
3/23/2022	0000004017	2	1	0000396667 AT&T Corp	43.88	Cellular Service
3/23/2022	0000004017	1	1	0000396667 AT&T Corp	46.40	Cellular Service
3/23/2022	0000004017	3	1	0000396667 AT&T Corp	32.94	Cellular Equipment
3/23/2022	0000004017	2	2	0000396667 AT&T Corp	139.18	Cellular Service
3/23/2022	0000004017	2	2	0000396667 AT&T Corp	356.07	Cellular Service
3/23/2022	0000004017	3	2	0000396667 AT&T Corp	92.79	Cellular Service
3/23/2022	0000004017	2	4	0000396667 AT&T Corp	43.88	Cellular Service
3/23/2022	0000004017	2	5	0000396667 AT&T Corp	43.88	Cellular Service
3/23/2022	0000004017	2	6	0000396667 AT&T Corp	43.88	Cellular Service
3/23/2022	0000004017	2	7	0000396667 AT&T Corp	43.88	Cellular Service

Date	Doc #	Col1	Col2	Vendor ID	Vendor	Amount	Description
3/23/2022	0000004017	2	8	0000396667	AT&T Corp	43.88	Cellular Service
3/23/2022	0000004017	2	9	0000396667	AT&T Corp	43.88	Cellular Service
3/23/2022	0000004017	2	10	0000396667	AT&T Corp	59.16	Cellular Service
3/23/2022	0000004017	2	11	0000396667	AT&T Corp	59.16	Cellular Service
3/23/2022	0000004017	2	12	0000396667	AT&T Corp	43.88	Cellular Service
3/23/2022	0000004018	2	1	0000237278	Exterus Business Furniture	243.85	SIT TO STAND FURNITURE
3/23/2022	0000004018	3	1	0000237278	Exterus Business Furniture	325.13	SIT TO STAND FURNITURE
3/23/2022	0000004018	5	1	0000237278	Exterus Business Furniture	325.13	SIT TO STAND FURNITURE
3/23/2022	0000004018	10	1	0000237278	Exterus Business Furniture	325.13	SIT TO STAND FURNITURE
3/23/2022	0000004018	11	1	0000237278	Exterus Business Furniture	325.13	SIT TO STAND FURNITURE
3/23/2022	0000004018	4	1	0000237278	Exterus Business Furniture	650.26	SIT TO STAND FURNITURE
3/23/2022	0000004018	8	1	0000237278	Exterus Business Furniture	650.26	SIT TO STAND FURNITURE
3/23/2022	0000004018	9	1	0000237278	Exterus Business Furniture	975.39	SIT TO STAND FURNITURE
3/23/2022	0000004018	6	1	0000237278	Exterus Business Furniture	1,300.52	SIT TO STAND FURNITURE
3/23/2022	0000004018	7	1	0000237278	Exterus Business Furniture	1,300.52	SIT TO STAND FURNITURE
3/23/2022	0000004018	1	1	0000237278	Exterus Business Furniture	5,202.08	SIT TO STAND FURNITURE
3/23/2022	0000004018	1	2	0000237278	Exterus Business Furniture	325.13	SIT TO STAND FURNITURE
3/23/2022	0000004018	4	2	0000237278	Exterus Business Furniture	325.13	SIT TO STAND FURNITURE
3/23/2022	0000004018	2	2	0000237278	Exterus Business Furniture	731.54	SIT TO STAND FURNITURE
3/23/2022	0000004018	4	3	0000237278	Exterus Business Furniture	325.13	SIT TO STAND FURNITURE
3/23/2022	0000004018	1	3	0000237278	Exterus Business Furniture	650.26	SIT TO STAND FURNITURE
3/23/2022	0000004018	4	4	0000237278	Exterus Business Furniture	243.85	SIT TO STAND FURNITURE
3/23/2022	0000004018	1	4	0000237278	Exterus Business Furniture	325.13	SIT TO STAND FURNITURE
3/23/2022	0000004018	1	5	0000237278	Exterus Business Furniture	325.13	SIT TO STAND FURNITURE
3/23/2022	0000004018	4	5	0000237278	Exterus Business Furniture	731.54	SIT TO STAND FURNITURE
3/24/2022	0000004019	2	1	0000283240	W.B. Mason Co., Inc.	216.32	OFFICE SUPPLIES
3/24/2022	0000004019	1	1	0000283240	W.B. Mason Co., Inc.	840.50	OFFICE SUPPLIES
3/25/2022	0000004020	1	1	0000208501	Mills,Alfred Slade	700.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
3/25/2022	0000004021	1	1	0000283240	W.B. Mason Co., Inc.	6.43	OFFICE SUPPLIES
3/25/2022	0000004021	1	1	0000283240	W.B. Mason Co., Inc.	64.74	OFFICE SUPPLIES
3/25/2022	0000004021	1	2	0000283240	W.B. Mason Co., Inc.	19.27	OFFICE SUPPLIES
3/25/2022	0000004021	2	2	0000283240	W.B. Mason Co., Inc.	32.37	OFFICE SUPPLIES
3/25/2022	0000004021	2	3	0000283240	W.B. Mason Co., Inc.	32.37	OFFICE SUPPLIES
3/30/2022	0000004022	1	1	0000102588	SecurShred	5.50	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPACPITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
3/30/2022	0000004022	1	2	0000102588	SecurShred	16.50	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPACPITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
3/31/2022	0000004023	1	1	0000011781	Federal Express	14.61	small package delivery services
4/8/2022	0000004024	1	1	0000208501	Mills,Alfred Slade	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
4/13/2022	0000004025	1	1	0000250003	NIC Vermont	150.30	Web Portal Services
4/13/2022	0000004026	1	1	0000344287	NWN Corporation	12.85	Statewide Voice over IP Services
4/13/2022	0000004026	1	2	0000344287	NWN Corporation	206.82	Statewide Voice over IP Services
4/13/2022	0000004026	1	3	0000344287	NWN Corporation	64.51	Statewide Voice over IP Services
4/13/2022	0000004026	1	4	0000344287	NWN Corporation	21.91	Statewide Voice over IP Services
4/13/2022	0000004026	1	5	0000344287	NWN Corporation	188.56	Statewide Voice over IP Services
4/13/2022	0000004026	1	6	0000344287	NWN Corporation	63.29	Statewide Voice over IP Services
4/13/2022	0000004026	1	7	0000344287	NWN Corporation	229.94	Statewide Voice over IP Services
4/13/2022	0000004026	1	8	0000344287	NWN Corporation	245.67	Statewide Voice over IP Services
4/13/2022	0000004026	1	9	0000344287	NWN Corporation	42.60	Statewide Voice over IP Services
4/13/2022	0000004026	1	10	0000344287	NWN Corporation	116.55	Statewide Voice over IP Services
4/13/2022	0000004026	1	11	0000344287	NWN Corporation	21.91	Statewide Voice over IP Services
4/13/2022	0000004026	1	12	0000344287	NWN Corporation	102.14	Statewide Voice over IP Services
4/13/2022	0000004026	1	13	0000344287	NWN Corporation	169.18	Statewide Voice over IP Services
4/13/2022	0000004026	1	14	0000344287	NWN Corporation	20.68	Statewide Voice over IP Services
4/13/2022	0000004027	1	1	0000344287	NWN Corporation	278.22	Statewide Voice over IP Services
4/14/2022	0000004028	1	1	0000011781	Federal Express	21.96	small package delivery services
4/14/2022	0000004029	1	1	0000344287	NWN Corporation	31.95	Statewide Voice over IP Services
4/14/2022	0000004029	1	2	0000344287	NWN Corporation	95.85	Statewide Voice over IP Services
4/15/2022	0000004030	3	1	0000011781	Federal Express	7.77	small package delivery services
4/15/2022	0000004030	4	1	0000011781	Federal Express	11.21	small package delivery services
4/15/2022	0000004030	1	1	0000011781	Federal Express	11.25	small package delivery services
4/15/2022	0000004030	2	1	0000011781	Federal Express	11.25	small package delivery services
4/15/2022	0000004031	1	1	0000208501	Mills,Alfred Slade	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
4/21/2022	0000004032	1	1	0000396667	AT&T Corp	43.83	Cellular Service
4/21/2022	0000004032	2	1	0000396667	AT&T Corp	46.36	Cellular Service
4/21/2022	0000004032	2	2	0000396667	AT&T Corp	139.06	Cellular Service
4/21/2022	0000004032	1	2	0000396667	AT&T Corp	355.69	Cellular Service
4/21/2022	0000004032	1	3	0000396667	AT&T Corp	92.71	Cellular Service
4/21/2022	0000004032	1	4	0000396667	AT&T Corp	43.83	Cellular Service
4/21/2022	0000004032	1	5	0000396667	AT&T Corp	43.83	Cellular Service
4/21/2022	0000004032	1	6	0000396667	AT&T Corp	43.83	Cellular Service
4/21/2022	0000004032	1	7	0000396667	AT&T Corp	43.83	Cellular Service
4/21/2022	0000004032	1	8	0000396667	AT&T Corp	43.83	Cellular Service
4/21/2022	0000004032	1	9	0000396667	AT&T Corp	43.83	Cellular Service
4/21/2022	0000004032	1	10	0000396667	AT&T Corp	131.49	Cellular Service
4/21/2022	0000004032	1	11	0000396667	AT&T Corp	131.49	Cellular Service
4/21/2022	0000004032	1	12	0000396667	AT&T Corp	43.83	Cellular Service
4/22/2022	0000004033	1	1	0000072989	Pagnucco,Peter Albert	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
4/22/2022	0000004034	1	1	0000169911	Verizon Wireless Services LLC	136.05	WIRELESS SERVICE
4/22/2022	0000004035	2	1	0000040096	Burlington City Treasurer	232.57	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
4/22/2022	0000004035	1	1	0000040096	Burlington City Treasurer	407.77	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
4/22/2022	0000004035	3	1	0000040096	Burlington City Treasurer	599.20	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
4/25/2022	0000004036	2	1	0000351621	GC Partners LLC	1,100.00	SQL UPGRADE (SQL 2008 TO SQL 2016)
4/25/2022	0000004036	1	1	0000351621	GC Partners LLC	1,200.00	7.2 UPGRADE - PLANNING/INITIATION, SERVER INSTALLATION/UPGRADE, TESTING AND PRODUCTION DEPLOYMENT
4/25/2022	0000004037	1	1	0000073816	VT State Department of Public Safety	1,339.08	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
4/25/2022	0000004037	2	1	0000073816	VT State Department of Public Safety	1,369.78	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
4/25/2022	0000004038	1	1	0000327606	Everlaw. Inc.	9,900.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
4/26/2022	0000004039	1	1	0000283240	W.B. Mason Co., Inc.	395.64	ERGONOMIC SEATING - HON Ignition Work Midback HIWM2
4/29/2022	0000004040	1	1	0000283240	W.B. Mason Co., Inc.	11.37	OFFICE SUPPLIES
4/29/2022	0000004040	3	1	0000283240	W.B. Mason Co., Inc.	11.37	OFFICE SUPPLIES
4/29/2022	0000004040	4	1	0000283240	W.B. Mason Co., Inc.	22.74	OFFICE SUPPLIES
4/29/2022	0000004040	2	1	0000283240	W.B. Mason Co., Inc.	32.37	OFFICE SUPPLIES
4/29/2022	0000004040	1	2	0000283240	W.B. Mason Co., Inc.	2.27	OFFICE SUPPLIES
4/29/2022	0000004040	3	2	0000283240	W.B. Mason Co., Inc.	2.27	OFFICE SUPPLIES
4/29/2022	0000004040	2	2	0000283240	W.B. Mason Co., Inc.	162.96	OFFICE SUPPLIES
4/29/2022	0000004040	1	3	0000283240	W.B. Mason Co., Inc.	5.69	OFFICE SUPPLIES
4/29/2022	0000004040	3	3	0000283240	W.B. Mason Co., Inc.	5.69	OFFICE SUPPLIES
4/29/2022	0000004040	1	4	0000283240	W.B. Mason Co., Inc.	3.41	OFFICE SUPPLIES
4/29/2022	0000004040	3	4	0000283240	W.B. Mason Co., Inc.	3.41	OFFICE SUPPLIES
4/29/2022	0000004041	1	1	0000327606	Everlaw, Inc.	18.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
4/29/2022	0000004042	1	1	0000208501	Mills,Alfred Slade	700.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
4/29/2022	0000004043	1	1	0000383685	Anderson Kill P.C.	5,460.00	LEGAL SERVICES RELATED TO COMPLEX CIVIL CLAIMS
5/11/2022	0000004044	1	1	0000308006	CDW Government LLC	192.56	RELATED PERPHERALS - ITEMS SUCH AS KEYBOARD, MOUSE THAT ARE NOT INCLUDED WITH THE DESKTOP, LAPTOP, TABLET, SERVER OR STORAGE
5/11/2022	0000004044	1	2	0000308006	CDW Government LLC	385.11	RELATED PERPHERALS - ITEMS SUCH AS KEYBOARD, MOUSE THAT ARE NOT INCLUDED WITH THE DESKTOP, LAPTOP, TABLET, SERVER OR STORAGE
5/11/2022	0000004044	2	2	0000308006	CDW Government LLC	385.11	RELATED PERPHERALS - ITEMS SUCH AS KEYBOARD, MOUSE THAT ARE NOT INCLUDED WITH THE DESKTOP, LAPTOP, TABLET, SERVER OR STORAGE
5/11/2022	0000004044	2	1	0000308006	CDW Government LLC	577.66	RELATED PERPHERALS - ITEMS SUCH AS KEYBOARD, MOUSE THAT ARE NOT INCLUDED WITH THE DESKTOP, LAPTOP, TABLET, SERVER OR STORAGE
5/11/2022	0000004044	2	3	0000308006	CDW Government LLC	385.11	RELATED PERPHERALS - ITEMS SUCH AS KEYBOARD, MOUSE THAT ARE NOT INCLUDED WITH THE DESKTOP, LAPTOP, TABLET, SERVER OR STORAGE
5/13/2022	0000004045	1	1	0000283240	W.B. Mason Co., Inc.	7.31	OFFICE SUPPLIES
5/13/2022	0000004045	2	1	0000283240	W.B. Mason Co., Inc.	20.00	OFFICE SUPPLIES
5/13/2022	0000004045	1	2	0000283240	W.B. Mason Co., Inc.	1.46	OFFICE SUPPLIES
5/13/2022	0000004045	2	2	0000283240	W.B. Mason Co., Inc.	60.00	OFFICE SUPPLIES
5/13/2022	0000004045	1	3	0000283240	W.B. Mason Co., Inc.	3.65	OFFICE SUPPLIES
5/13/2022	0000004045	1	4	0000283240	W.B. Mason Co., Inc.	2.19	OFFICE SUPPLIES
5/18/2022	0000004047	1	1	0000250003	NIC Vermont	1,037.03	Web Portal Services
5/18/2022	0000004048	3	1	0000327606	Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
5/18/2022	0000004048	1	1	0000327606	Everlaw, Inc.	18.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
5/18/2022	0000004048	2	1	0000327606	Everlaw. Inc.	9,990.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
5/18/2022	0000004049	1	1	0000041408	Vermont Correctional Industries/Vermont	141.97	NO. 10 REGULAR ENVELOPES PRINTED 24# WHITE WOVE RECYCLED CONTENT 30% PC. PRINTED ONE SIDE BLACK INK. SIDE SEAM CONSTRUCTION.
5/19/2022	0000004050	1	1	0000283240	W.B. Mason Co., Inc.	14.98	FACIAL TISSUE - 2 PLY - 100 SHEETS PER BOX - 30 /CASE; 100% RECYCLED
5/19/2022	0000004050	2	1	0000283240	W.B. Mason Co., Inc.	112.42	OFFICE SUPPLIES
5/19/2022	0000004050	1	2	0000283240	W.B. Mason Co., Inc.	3.00	FACIAL TISSUE - 2 PLY - 100 SHEETS PER BOX - 30 /CASE; 100% RECYCLED
5/19/2022	0000004050	1	3	0000283240	W.B. Mason Co., Inc.	7.49	FACIAL TISSUE - 2 PLY - 100 SHEETS PER BOX - 30 /CASE; 100% RECYCLED
5/19/2022	0000004050	1	4	0000283240	W.B. Mason Co., Inc.	4.49	FACIAL TISSUE - 2 PLY - 100 SHEETS PER BOX - 30 /CASE; 100% RECYCLED
5/19/2022	0000004051	2	1	0000041408	Vermont Correctional Industries/Vermont	80.47	NO. 10 REGULAR ENVELOPES PRINTED 24# WHITE WOVE RECYCLED CONTENT 30% PC. PRINTED ONE SIDE BLACK INK. SIDE SEAM CONSTRUCTION.
5/19/2022	0000004051	1	1	0000041408	Vermont Correctional Industries/Vermont	167.67	NO. 10 REGULAR ENVELOPES PRINTED 24# WHITE WOVE RECYCLED CONTENT 30% PC. PRINTED ONE SIDE BLACK INK. SIDE SEAM CONSTRUCTION.
5/19/2022	0000004051	2	2	0000041408	Vermont Correctional Industries/Vermont	16.09	NO. 10 REGULAR ENVELOPES PRINTED 24# WHITE WOVE RECYCLED CONTENT 30% PC. PRINTED ONE SIDE BLACK INK. SIDE SEAM CONSTRUCTION.
5/19/2022	0000004051	2	3	0000041408	Vermont Correctional Industries/Vermont	40.24	NO. 10 REGULAR ENVELOPES PRINTED 24# WHITE WOVE RECYCLED CONTENT 30% PC. PRINTED ONE SIDE BLACK INK. SIDE SEAM CONSTRUCTION.
5/19/2022	0000004051	2	4	0000041408	Vermont Correctional Industries/Vermont	24.14	NO. 10 REGULAR ENVELOPES PRINTED 24# WHITE WOVE RECYCLED CONTENT 30% PC. PRINTED ONE SIDE BLACK INK. SIDE SEAM CONSTRUCTION.
5/19/2022	0000004052	1	1	0000344287	NWN Corporation	69.52	Statewide Voice over IP Services
5/19/2022	0000004052	2	1	0000344287	NWN Corporation	278.06	Statewide Voice over IP Services
5/19/2022	0000004052	1	2	0000344287	NWN Corporation	208.54	Statewide Voice over IP Services
5/20/2022	0000004053	1	1	0000344287	NWN Corporation	206.71	Statewide Voice over IP Services
5/20/2022	0000004053	1	2	0000344287	NWN Corporation	43.79	Statewide Voice over IP Services
5/20/2022	0000004053	1	3	0000344287	NWN Corporation	21.90	Statewide Voice over IP Services
5/20/2022	0000004053	1	4	0000344287	NWN Corporation	188.46	Statewide Voice over IP Services
5/20/2022	0000004053	1	5	0000344287	NWN Corporation	63.26	Statewide Voice over IP Services
5/20/2022	0000004053	1	6	0000344287	NWN Corporation	229.82	Statewide Voice over IP Services
5/20/2022	0000004053	1	7	0000344287	NWN Corporation	20.68	Statewide Voice over IP Services
5/20/2022	0000004053	1	8	0000344287	NWN Corporation	245.54	Statewide Voice over IP Services
5/20/2022	0000004053	1	9	0000344287	NWN Corporation	42.58	Statewide Voice over IP Services
5/20/2022	0000004053	1	10	0000344287	NWN Corporation	116.49	Statewide Voice over IP Services
5/20/2022	0000004053	1	11	0000344287	NWN Corporation	21.90	Statewide Voice over IP Services
5/20/2022	0000004053	1	12	0000344287	NWN Corporation	102.09	Statewide Voice over IP Services
5/20/2022	0000004053	1	13	0000344287	NWN Corporation	169.07	Statewide Voice over IP Services
5/20/2022	0000004054	1	1	0000383685	Anderson Kill P.C.	325.00	LEGAL SERVICES RELATED TO COMPLEX CIVIL CLAIMS
5/20/2022	0000004055	1	1	0000169911	Verizon Wireless Services LLC	136.05	WIRELESS SERVICE
5/23/2022	0000004056	1	1	0000308006	CDW Government LLC	385.11	RELATED PERPHERALS - ITEMS SUCH AS KEYBOARD, MOUSE THAT ARE NOT INCLUDED WITH THE DESKTOP, LAPTOP, TABLET, SERVER OR STORAGE H P Thunderbolt Dock with Combo Cable VPA DP 2
5/23/2022	0000004056	1	2	0000308006	CDW Government LLC	385.11	RELATED PERPHERALS - ITEMS SUCH AS KEYBOARD, MOUSE THAT ARE NOT INCLUDED WITH THE DESKTOP, LAPTOP, TABLET, SERVER OR STORAGE H P Thunderbolt Dock with Combo Cable VPA DP 2
5/23/2022	0000004056	1	3	0000308006	CDW Government LLC	1,540.44	RELATED PERPHERALS - ITEMS SUCH AS KEYBOARD, MOUSE THAT ARE NOT INCLUDED WITH THE DESKTOP, LAPTOP, TABLET, SERVER OR STORAGE H P Thunderbolt Dock with Combo Cable VPA DP 2
5/23/2022	0000004056	1	4	0000308006	CDW Government LLC	385.11	RELATED PERPHERALS - ITEMS SUCH AS KEYBOARD, MOUSE THAT ARE NOT INCLUDED WITH THE DESKTOP, LAPTOP, TABLET, SERVER OR STORAGE H P Thunderbolt Dock with Combo Cable VPA DP 2
5/23/2022	0000004056	1	5	0000308006	CDW Government LLC	770.22	RELATED PERPHERALS - ITEMS SUCH AS KEYBOARD, MOUSE THAT ARE NOT INCLUDED WITH THE DESKTOP, LAPTOP, TABLET, SERVER OR STORAGE H P Thunderbolt Dock with Combo Cable VPA DP 2
5/23/2022	0000004056	1	6	0000308006	CDW Government LLC	385.11	RELATED PERPHERALS - ITEMS SUCH AS KEYBOARD, MOUSE THAT ARE NOT INCLUDED WITH THE DESKTOP, LAPTOP, TABLET, SERVER OR STORAGE H P Thunderbolt Dock with Combo Cable VPA DP 2
5/23/2022	0000004056	1	7	0000308006	CDW Government LLC	1,155.33	RELATED PERPHERALS - ITEMS SUCH AS KEYBOARD, MOUSE THAT ARE NOT INCLUDED WITH THE DESKTOP, LAPTOP, TABLET, SERVER OR STORAGE H P Thunderbolt Dock with Combo Cable VPA DP 2
5/23/2022	0000004057	3	1	0000396667	AT&T Corp	43.83	Cellular Service
5/23/2022	0000004057	2	1	0000396667	AT&T Corp	46.36	Cellular Service
5/23/2022	0000004057	1	1	0000396667	AT&T Corp	65.49	Cellular Equipment
5/23/2022	0000004057	2	1	0000396667	AT&T Corp	65.49	Cellular Equipment
5/23/2022	0000004057	2	2	0000396667	AT&T Corp	139.06	Cellular Service
5/23/2022	0000004057	3	2	0000396667	AT&T Corp	355.69	Cellular Service
5/23/2022	0000004057	3	3	0000396667	AT&T Corp	92.71	Cellular Service
5/23/2022	0000004057	3	4	0000396667	AT&T Corp	43.83	Cellular Service
5/23/2022	0000004057	3	5	0000396667	AT&T Corp	43.83	Cellular Service
5/23/2022	0000004057	3	6	0000396667	AT&T Corp	43.83	Cellular Service
5/23/2022	0000004057	3	7	0000396667	AT&T Corp	31.75	Cellular Service
5/23/2022	0000004057	3	8	0000396667	AT&T Corp	43.83	Cellular Service
5/23/2022	0000004057	3	9	0000396667	AT&T Corp	43.83	Cellular Service
5/23/2022	0000004057	3	10	0000396667	AT&T Corp	43.83	Cellular Service
5/23/2022	0000004057	3	11	0000396667	AT&T Corp	131.49	Cellular Service
5/23/2022	0000004057	3	12	0000396667	AT&T Corp	131.49	Cellular Service
5/23/2022	0000004057	3	13	0000396667	AT&T Corp	43.83	Cellular Service
5/23/2022	0000004058	1	1	0000072989	Pagnucco,Peter Albert	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
5/25/2022	0000004060	2	1	0000156700	SHI International Corp	476.00	software- Nuance Dragon Professional Group 15.0 (State & Local Government) OLP Level AA (LIC-A209A-S00-15.0) Nuance Communications - Part# LICA209AS0015.0
5/26/2022	0000004061	2	1	0000283240	W.B. Mason Co., Inc.	104.37	ERGONOMIC SEATING Hon Ignition Wk Mid Bck Pneu Tilt Ten Synch tilt bck Ht adj mesh back black.
5/26/2022	0000004061	4	1	0000283240	W.B. Mason Co., Inc.	313.11	ERGONOMIC SEATING Hon Ignition Wk Mid Bck Pneu Tilt Ten Synch tilt bck Ht adj mesh back black.
5/26/2022	0000004061	8	1	0000283240	W.B. Mason Co., Inc.	417.48	ERGONOMIC SEATING Hon Ignition Wk Mid Bck Pneu Tilt Ten Synch tilt bck Ht adj mesh back black.
5/26/2022	0000004061	9	1	0000283240	W.B. Mason Co., Inc.	417.48	ERGONOMIC SEATING Hon Ignition Wk Mid Bck Pneu Tilt Ten Synch tilt bck Ht adj mesh back black.
5/26/2022	0000004061	10	1	0000283240	W.B. Mason Co., Inc.	417.48	ERGONOMIC SEATING Hon Ignition Wk Mid Bck Pneu Tilt Ten Synch tilt bck Ht adj mesh back black.
5/26/2022	0000004061	11	1	0000283240	W.B. Mason Co., Inc.	417.48	ERGONOMIC SEATING Hon Ignition Wk Mid Bck Pneu Tilt Ten Synch tilt bck Ht adj mesh back black.
5/26/2022	0000004061	12	1	0000283240	W.B. Mason Co., Inc.	1,252.44	ERGONOMIC SEATING Hon Ignition Wk Mid Bck Pneu Tilt Ten Synch tilt bck Ht adj mesh back black.
5/26/2022	0000004061	13	1	0000283240	W.B. Mason Co., Inc.	834.96	ERGONOMIC SEATING Hon Ignition Wk Mid Bck Pneu Tilt Ten Synch tilt bck Ht adj mesh back black.
5/26/2022	0000004061	14	1	0000283240	W.B. Mason Co., Inc.	417.48	ERGONOMIC SEATING Hon Ignition Wk Mid Bck Pneu Tilt Ten Synch tilt bck Ht adj mesh back black.
5/27/2022	0000004062	1	1	0000072989	Pagnucco,Peter Albert	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
5/27/2022	0000004063	1	1	0000072989	Pagnucco,Peter Albert	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
5/27/2022	0000004064	1	1	0000062825	Powers & Powers P.C.	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
5/31/2022	0000004065	4	1	0000073816	VT State Department of Public Safety	432.69	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE

Date	Doc #			Vendor	Amount	Description
5/31/2022	0000004065	1	1	0000073816 VT State Department of Public Safety	504.80	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
5/31/2022	0000004065	3	1	0000073816 VT State Department of Public Safety	762.74	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
5/31/2022	0000004065	5	1	0000073816 VT State Department of Public Safety	798.47	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
5/31/2022	0000004065	6	1	0000073816 VT State Department of Public Safety	1,053.76	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
5/31/2022	0000004065	2	1	0000073816 VT State Department of Public Safety	1,202.56	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
5/31/2022	0000004066	3	1	0000393375 Modify Air LLC	48.00	Modify A-40 replacement filter
5/31/2022	0000004066	4	1	0000393375 Modify Air LLC	111.00	Modify MA-112 replacement filter
5/31/2022	0000004066	4	1	0000393375 Modify Air LLC	216.00	Modify MA-40 air purifier
5/31/2022	0000004066	2	1	0000393375 Modify Air LLC	476.00	Modify MA-112 air purifier
5/31/2022	0000004066	4	2	0000393375 Modify Air LLC	111.00	Modify MA-112 replacement filter
5/31/2022	0000004066	2	2	0000393375 Modify Air LLC	952.00	Modify MA-112 air purifier
5/31/2022	0000004066	3	3	0000393375 Modify Air LLC	119.00	Modify MA-112 air purifier
5/31/2022	0000004066	4	3	0000393375 Modify Air LLC	222.00	Modify MA-112 replacement filter
5/31/2022	0000004066	4	4	0000393375 Modify Air LLC	27.75	Modify MA-112 replacement filter
5/31/2022	0000004066	2	4	0000393375 Modify Air LLC	357.00	Modify MA-112 air purifier
5/31/2022	0000004066	4	5	0000393375 Modify Air LLC	83.25	Modify MA-112 replacement filter
5/31/2022	0000004066	2	5	0000393375 Modify Air LLC	952.00	Modify MA-112 air purifier
5/31/2022	0000004066	4	6	0000393375 Modify Air LLC	222.00	Modify MA-112 replacement filter
5/31/2022	0000004066	2	6	0000393375 Modify Air LLC	476.00	Modify MA-112 air purifier
5/31/2022	0000004066	4	7	0000393375 Modify Air LLC	111.00	Modify MA-112 replacement filter
5/31/2022	0000004066	2	7	0000393375 Modify Air LLC	476.00	Modify MA-112 air purifier
5/31/2022	0000004066	4	8	0000393375 Modify Air LLC	111.00	Modify MA-112 replacement filter
5/31/2022	0000004066	2	8	0000393375 Modify Air LLC	476.00	Modify MA-112 air purifier
6/1/2022	0000004067	2	1	0000102588 SecurShred	10.00	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
6/1/2022	0000004067	1	1	0000102588 SecurShred	30.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
6/1/2022	0000004067	2	2	0000102588 SecurShred	2.00	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
6/1/2022	0000004067	2	2	0000102588 SecurShred	6.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
6/1/2022	0000004067	2	3	0000102588 SecurShred	5.00	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
6/1/2022	0000004067	3	3	0000102588 SecurShred	15.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
6/1/2022	0000004067	2	4	0000102588 SecurShred	3.00	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS. HANGING FOLDERS. AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
6/1/2022	0000004067	1	4	0000102588 SecurShred	9.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
6/1/2022	0000004068	1	1	0000283240 W.B. Mason Co., Inc.	8.09	OFFICE SUPPLIES
6/1/2022	0000004068	3	1	0000283240 W.B. Mason Co., Inc.	36.04	OFFICE SUPPLIES
6/1/2022	0000004068	2	1	0000283240 W.B. Mason Co., Inc.	67.45	OFFICE SUPPLIES
6/1/2022	0000004068	1	2	0000283240 W.B. Mason Co. Inc.	1.62	OFFICE SUPPLIES
6/1/2022	0000004068	3	2	0000283240 W.B. Mason Co. Inc.	6.30	OFFICE SUPPLIES
6/1/2022	0000004068	2	2	0000283240 W.B. Mason Co., Inc.	202.35	OFFICE SUPPLIES
6/1/2022	0000004068	1	3	0000283240 W.B. Mason Co. Inc.	4.05	OFFICE SUPPLIES
6/1/2022	0000004068	1	4	0000283240 W.B. Mason Co., Inc.	2.43	OFFICE SUPPLIES
6/1/2022	0000004069	1	1	0000344287 NWN Corporation	31.93	Statewide Voice over IP Services
6/1/2022	0000004069	1	2	0000344287 NWN Corporation	95.80	Statewide Voice over IP Services
6/2/2022	0000004070	1	1	0000156700 SHI International Corp	225.00	NexiGo Part #: N60 / NexiGo N60 1080P Web Camera, HD Webcam with Microphone
6/2/2022	0000004070	2	1	0000156700 SHI International Corp	720.00	NexiGo Part #: N60 / NexiGo N60 1080P Web Camera, HD Webcam with Microphone
6/2/2022	0000004070	3	1	0000156700 SHI International Corp	135.00	NexiGo Part #: N60 / NexiGo N60 1080P Web Camera, HD Webcam with Microphone
6/2/2022	0000004070	4	1	0000156700 SHI International Corp	360.00	NexiGo Part #: N60 / NexiGo N60 1080P Web Camera, HD Webcam with Microphone
6/2/2022	0000004070	5	1	0000156700 SHI International Corp	45.00	NexiGo Part #: N60 / NexiGo N60 1080P Web Camera, HD Webcam with Microphone
6/2/2022	0000004070	6	1	0000156700 SHI International Corp	315.00	NexiGo Part #: N60 / NexiGo N60 1080P Web Camera, HD Webcam with Microphone
6/2/2022	0000004070	7	1	0000156700 SHI International Corp	45.00	NexiGo Part #: N60 / NexiGo N60 1080P Web Camera, HD Webcam with Microphone
6/2/2022	0000004070	8	1	0000156700 SHI International Corp	45.00	NexiGo Part #: N60 / NexiGo N60 1080P Web Camera, HD Webcam with Microphone
6/2/2022	0000004070	9	1	0000156700 SHI International Corp	360.00	NexiGo Part #: N60 / NexiGo N60 1080P Web Camera. HD Webcam with Microphone
6/2/2022	0000004070	10	1	0000156700 SHI International Corp	45.00	NexiGo Part #: N60 / NexiGo N60 1080P Web Camera, HD Webcam with Microphone
6/2/2022	0000004070	11	1	0000156700 SHI International Corp	135.00	NexiGo Part #: N60 / NexiGo N60 1080P Web Camera, HD Webcam with Microphone
6/2/2022	0000004070	12	1	0000156700 SHI International Corp	45.00	NexiGo Part #: N60 / NexiGo N60 1080P Web Camera, HD Webcam with Microphone
6/2/2022	0000004070	13	1	0000156700 SHI International Corp	45.00	NexiGo Part #: N60 / NexiGo N60 1080P Web Camera, HD Webcam with Microphone
6/2/2022	0000004070	14	1	0000156700 SHI International Corp	405.00	NexiGo Part #: N60 / NexiGo N60 1080P Web Camera. HD Webcam with Microphone
6/6/2022	0000004071	1	1	0002292929 ELRAC LLC	478.63	Cars, Vans and Trucks for use by State employees when traveling on official State business. See Exhibit C - Rates for pricing.
6/6/2022	0000004072	1	1	0000011781 Federal Express	14.36	small package delivery services
6/6/2022	0000004072	2	1	0000011781 Federal Express	21.06	small package delivery services
6/6/2022	0000004072	2	2	0000011781 Federal Express	7.77	small package delivery services
6/7/2022	0000004073	6	1	0000283240 W.B. Mason Co., Inc.	2.98	OFFICE SUPPLIES
6/7/2022	0000004073	4	1	0000283240 W.B. Mason Co., Inc.	3.68	OFFICE SUPPLIES
6/7/2022	0000004073	1	1	0000283240 W.B. Mason Co., Inc.	8.09	OFFICE SUPPLIES
6/7/2022	0000004073	3	1	0000283240 W.B. Mason Co., Inc.	36.04	OFFICE SUPPLIES
6/7/2022	0000004073	2	1	0000283240 W.B. Mason Co., Inc.	67.45	OFFICE SUPPLIES
6/7/2022	0000004073	5	1	0000283240 W.B. Mason Co., Inc.	129.42	OFFICE SUPPLIES
6/7/2022	0000004073	1	2	0000283240 W.B. Mason Co., Inc.	1.62	OFFICE SUPPLIES
6/7/2022	0000004073	4	2	0000283240 W.B. Mason Co., Inc.	1.85	OFFICE SUPPLIES
6/7/2022	0000004073	3	2	0000283240 W.B. Mason Co., Inc.	6.30	OFFICE SUPPLIES
6/7/2022	0000004073	5	2	0000283240 W.B. Mason Co., Inc.	25.89	OFFICE SUPPLIES
6/7/2022	0000004073	2	2	0000283240 W.B. Mason Co. Inc.	202.35	OFFICE SUPPLIES
6/7/2022	0000004073	4	3	0000283240 W.B. Mason Co., Inc.	1.85	OFFICE SUPPLIES
6/7/2022	0000004073	1	3	0000283240 W.B. Mason Co., Inc.	4.05	OFFICE SUPPLIES
6/7/2022	0000004073	5	3	0000283240 W.B. Mason Co. Inc.	64.72	OFFICE SUPPLIES
6/7/2022	0000004073	1	4	0000283240 W.B. Mason Co. Inc.	2.43	OFFICE SUPPLIES
6/7/2022	0000004073	5	4	0000283240 W.B. Mason Co. Inc.	38.83	OFFICE SUPPLIES
6/7/2022	0000004074	1	1	0000383685 Anderson Kill P.C.	520.00	LEGAL SERVICES RELATED TO COMPLEX CIVIL CLAIMS
6/9/2022	0000004075	1	1	0000073816 VT State Department of Public Safety	1,876.93	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
6/10/2022	0000004076	2	1	0000327606 Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
6/10/2022	0000004076	3	1	0000327606 Everlaw, Inc.	756.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
6/10/2022	0000004076	1	1	0000327606 Everlaw. Inc.	9,999.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
6/13/2022	0000004077	1	3	0000308006 CDW Government LLC	2.99	COMPUTER PERIPHERALS - Verbatim Pocket Card Reader - USB 3.0 Part 98538
6/13/2022	0000004077	1	4	0000308006 CDW Government LLC	8.97	COMPUTER PERIPHERALS - Verbatim Pocket Card Reader - USB 3.0 Part 98538
6/13/2022	0000004078	1	1	0000327606 Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
6/13/2022	0000004079	1	2	0000156700 SHI International Corp	89.00	software - Hunchly 1 Yr Support and Updates
6/13/2022	0000004080	1	1	0000250003 NIC Vermont	34.50	Web Portal Services
6/13/2022	0000004081	1	1	0000011781 Federal Express	12.25	small package delivery services
6/13/2022	0000004082	1	1	0000169911 Verizon Wireless Services LLC	136.05	WIRELESS SERVICE
6/13/2022	0000004083	1	1	0000102588 SecurShred	5.50	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
6/13/2022	0000004083	1	2	0000102588 SecurShred	16.50	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
6/13/2022	0000004084	1	1	0000387450 Lewis.Catherine F	5,800.00	EXPERT CONSULTANT SERVICES FOR CRIMINAL DIVISION CASES
6/14/2022	0000004085	1	1	0000344287 NWN Corporation	280.56	Statewide Voice over IP Services
6/14/2022	0000004086	1	1	0000011781 Federal Express	8.84	small package delivery services
6/14/2022	0000004087	1	1	0000344287 NWN Corporation	31.93	Statewide Voice over IP Services
6/14/2022	0000004087	1	2	0000344287 NWN Corporation	95.80	Statewide Voice over IP Services
6/14/2022	0000004088	1	1	0000327606 Everlaw. Inc.	18.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
6/15/2022	0000004089	2	1	0000396667 AT&T Corp	43.83	Cellular Service
6/15/2022	0000004089	3	1	0000396667 AT&T Corp	46.36	Cellular Service
6/15/2022	0000004089	1	1	0000396667 AT&T Corp	53.99	Cellular Equipment
6/15/2022	0000004089	2	1	0000396667 AT&T Corp	45.99	Cellular Equipment
6/15/2022	0000004089	3	1	0000396667 AT&T Corp	139.06	Cellular Service
6/15/2022	0000004089	2	2	0000396667 AT&T Corp	329.64	Cellular Service
6/15/2022	0000004089	3	2	0000396667 AT&T Corp	92.71	Cellular Service
6/15/2022	0000004089	2	4	0000396667 AT&T Corp	43.83	Cellular Service
6/15/2022	0000004089	2	5	0000396667 AT&T Corp	43.83	Cellular Service
6/15/2022	0000004089	2	6	0000396667 AT&T Corp	43.83	Cellular Service
6/15/2022	0000004089	2	7	0000396667 AT&T Corp	43.83	Cellular Service
6/15/2022	0000004089	2	8	0000396667 AT&T Corp	43.83	Cellular Service
6/15/2022	0000004089	2	9	0000396667 AT&T Corp	43.83	Cellular Service
6/15/2022	0000004089	2	10	0000396667 AT&T Corp	43.83	Cellular Service
6/15/2022	0000004089	2	11	0000396667 AT&T Coro	131.49	Cellular Service
6/15/2022	0000004089	2	12	0000396667 AT&T Corp	131.49	Cellular Service
6/15/2022	0000004089	2	13	0000396667 AT&T Corp	43.83	Cellular Service
6/16/2022	0000004090	1	1	0000351621 GC Partners LLC	2,450.00	SQL UPGRADE (SQL 2008 TO SQL 2016)
6/16/2022	0000004091	3	1	0000351621 GC Partners LLC	500.00	7.2 UPGRADE - PLANNING/INITIATION, SERVER INSTALLATION/UPGRADE, TESTING AND PRODUCTION DEPLOYMENT
6/16/2022	0000004091	1	1	0000351621 GC Partners LLC	1,200.00	SQL UPGRADE (SQL 2008 TO SQL 2016)
6/16/2022	0000004091	2	1	0000351621 GC Partners LLC	1,200.00	7.2 UPGRADE - PLANNING/INITIATION, SERVER INSTALLATION/UPGRADE, TESTING AND PRODUCTION DEPLOYMENT
6/16/2022	0000004091	4	1	0000351621 GC Partners LLC	1,950.00	SQL UPGRADE (SQL 2008 TO SQL 2016)
6/16/2022	0000004093	2	1	0000366443 Percipient, LLC	8,850.00	CONSULTANT SERVICES REGARDING E-DISCOVERY SYSTEM.
6/16/2022	0000004093	1	1	0000366443 Percipient, LLC	4,650.00	CONSULTANT SERVICES REGARDING E-DISCOVERY SYSTEM.
6/16/2022	0000004094	2	1	0000351621 GC Partners LLC	1,700.00	7.2 UPGRADE - PLANNING/INITIATION. SERVER INSTALLATION/UPGRADE. TESTING AND PRODUCTION DEPLOYMENT
7/5/2022	0000004095	1	1	0000062825 Powers & Powers P.C.	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
7/5/2022	0000004095	2	1	0000062825 Powers & Powers P.C.	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
7/5/2022	0000004095	3	1	0000062825 Powers & Powers P.C.	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
7/5/2022	0000004096	1	1	0000062825 Powers & Powers P.C.	700.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
7/7/2022	0000004097	1	1	0000011781 Federal Express	9.89	small package delivery services
7/7/2022	0000004097	3	1	0000011781 Federal Express	11.50	small package delivery services
7/7/2022	0000004097	2	1	0000011781 Federal Express	25.69	small package delivery services
7/11/2022	0000004098	1	1	0000208501 Mills,Alfred Slade	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
7/11/2022	0000004099	1	1	0000072989 Pagnucco,Peter Albert	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
7/11/2022	0000004100	1	1	0000250003 NIC Vermont	186.95	Web Portal Services
7/12/2022	0000004101	1	1	0000344287 NWN Corporation	12.84	Statewide Voice over IP Services
7/12/2022	0000004101	2	1	0000344287 NWN Corporation	186.02	Statewide Voice over IP Services
7/12/2022	0000004101	2	2	0000344287 NWN Corporation	43.79	Statewide Voice over IP Services
7/12/2022	0000004101	2	3	0000344287 NWN Corporation	21.90	Statewide Voice over IP Services
7/12/2022	0000004101	2	4	0000344287 NWN Corporation	209.13	Statewide Voice over IP Services
7/12/2022	0000004101	2	5	0000344287 NWN Corporation	41.36	Statewide Voice over IP Services
7/12/2022	0000004101	2	6	0000344287 NWN Corporation	246.75	Statewide Voice over IP Services
7/12/2022	0000004101	2	7	0000344287 NWN Corporation	20.68	Statewide Voice over IP Services
7/12/2022	0000004101	2	8	0000344287 NWN Corporation	227.38	Statewide Voice over IP Services
7/12/2022	0000004101	2	9	0000344287 NWN Corporation	42.58	Statewide Voice over IP Services
7/12/2022	0000004101	2	10	0000344287 NWN Corporation	116.49	Statewide Voice over IP Services
7/12/2022	0000004101	2	11	0000344287 NWN Corporation	21.90	Statewide Voice over IP Services
7/12/2022	0000004101	2	12	0000344287 NWN Corporation	102.09	Statewide Voice over IP Services
7/12/2022	0000004101	2	13	0000344287 NWN Corporation	169.08	Statewide Voice over IP Services
7/12/2022	0000004102	1	1	0000041408 Vermont Correctional Industries/Vermont	27.57	BUSINESS CARDS - PRINTED IN GREEN AND BLACK INK. SIZE: 3.5" X 2". STOCK: RECYCLED 100 LB. BRISTOL. WHITE. SEE ATTACHED PRICE LIST.
7/13/2022	0000004103	3	1	0000283240 W.B. Mason Co., Inc.	38.17	OFFICE SUPPLIES
7/13/2022	0000004103	2	1	0000283240 W.B. Mason Co., Inc.	77.19	OFFICE SUPPLIES
7/13/2022	0000004103	1	1	0000283240 W.B. Mason Co., Inc.	122.58	OFFICE SUPPLIES
7/13/2022	0000004103	1	2	0000283240 W.B. Mason Co., Inc.	24.52	OFFICE SUPPLIES
7/13/2022	0000004103	3	2	0000283240 W.B. Mason Co., Inc.	114.49	OFFICE SUPPLIES
7/13/2022	0000004103	3	3	0000283240 W.B. Mason Co., Inc.	61.29	OFFICE SUPPLIES
7/13/2022	0000004103	1	4	0000283240 W.B. Mason Co., Inc.	36.77	OFFICE SUPPLIES
7/13/2022	0000004104	1	1	0000283240 W.B. Mason Co., Inc.	3.23	OFFICE SUPPLIES
7/13/2022	0000004104	1	2	0000283240 W.B. Mason Co., Inc.	0.65	OFFICE SUPPLIES
7/13/2022	0000004104	1	3	0000283240 W.B. Mason Co., Inc.	1.62	OFFICE SUPPLIES
7/13/2022	0000004104	1	4	0000283240 W.B. Mason Co., Inc.	0.97	OFFICE SUPPLIES
7/13/2022	0000004105	1	1	0000327606 Everlaw, Inc.	9.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
7/13/2022	0000004105	2	1	0000327606 Everlaw, Inc.	18.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
7/13/2022	0000004105	1	1	0000327606 Everlaw, Inc.	18.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
7/14/2022	0000004106	3	1	0000344287 NWN Corporation	31.93	Statewide Voice over IP Services
7/14/2022	0000004106	1	1	0000344287 NWN Corporation	178.32	Statewide Voice over IP Services
7/14/2022	0000004106	2	1	0000344287 NWN Corporation	281.80	Statewide Voice over IP Services
7/14/2022	0000004106	2	2	0000344287 NWN Corporation	43.79	Statewide Voice over IP Services
7/14/2022	0000004106	3	3	0000344287 NWN Corporation	95.80	Statewide Voice over IP Services
7/14/2022	0000004106	1	3	0000344287 NWN Corporation	21.89	Statewide Voice over IP Services
7/14/2022	0000004106	1	4	0000344287 NWN Corporation	209.11	Statewide Voice over IP Services
7/14/2022	0000004106	1	5	0000344287 NWN Corporation	41.36	Statewide Voice over IP Services
7/14/2022	0000004106	1	6	0000344287 NWN Corporation	246.72	Statewide Voice over IP Services
7/14/2022	0000004106	1	7	0000344287 NWN Corporation	20.68	Statewide Voice over IP Services
7/14/2022	0000004106	1	8	0000344287 NWN Corporation	206.68	Statewide Voice over IP Services
7/14/2022	0000004106	1	9	0000344287 NWN Corporation	42.57	Statewide Voice over IP Services
7/14/2022	0000004106	1	10	0000344287 NWN Corporation	98.33	Statewide Voice over IP Services
7/14/2022	0000004106	1	11	0000344287 NWN Corporation	21.89	Statewide Voice over IP Services
7/14/2022	0000004106	1	12	0000344287 NWN Corporation	102.07	Statewide Voice over IP Services
7/14/2022	0000004106	1	13	0000344287 NWN Corporation	169.07	Statewide Voice over IP Services
7/14/2022	0000004107	1	1	0000327606 Everlaw, Inc.	9,999.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
7/14/2022	0000004108	1	1	0000102588 SecurShred	5.50	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
7/14/2022	0000004108	1	2	0000102588 SecurShred	16.50	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
7/15/2022	0000004109	1	1	0000327606 Everlaw, Inc.	9,999.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
7/15/2022	0000004110	1	1	0000073816 VT State Department of Public Safety	2,786.08	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
7/15/2022	0000004111	1	1	0000283240 W.B. Mason Co., Inc.	143.26	OFFICE SUPPLIES
7/15/2022	0000004111	1	1	0000283240 W.B. Mason Co., Inc.	28.65	OFFICE SUPPLIES
7/15/2022	0000004111	3	1	0000283240 W.B. Mason Co., Inc.	71.63	OFFICE SUPPLIES
7/15/2022	0000004111	2	1	0000283240 W.B. Mason Co., Inc.	42.98	OFFICE SUPPLIES
7/15/2022	0000004111	2	1	0000283240 W.B. Mason Co., Inc.	45.20	OFFICE SUPPLIES
7/15/2022	0000004112	1	1	0000283240 W.B. Mason Co., Inc.	135.58	OFFICE SUPPLIES
7/15/2022	0000004114	1	1	0000102588 SecurShred	30.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
7/15/2022	0000004114	1	2	0000102588 SecurShred	6.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
7/15/2022	0000004114	1	3	0000102588 SecurShred	15.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.

Date	Voucher			Vendor	Amount	Description
7/15/2022	0000004114	1	4	0000102588 SecurShred	9.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
7/15/2022	0000004115	1	1	0000169911 Verizon Wireless Services LLC	136.29	WIRELESS SERVICE
7/18/2022	0000004116	1	1	0000327606 Everlaw, Inc.	288.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
7/20/2022	0000004118	1	1	0000283240 W.B. Mason Co., Inc.	375.05	SIT TO STAND FURNITURE Height Adjustable Sit to Stand desk top riser OFMS100WHT
7/20/2022	0000004118	2	1	0000283240 W.B. Mason Co., Inc.	375.05	SIT TO STAND Heieht Adiustable Sit to Stand desk top riser OFMS100WHT FURNITURE
7/20/2022	0000004118	3	1	0000283240 W.B. Mason Co., Inc.	375.05	SIT TO STAND Height Adjustable Sit to Stand desk top riser OFMS100WHT FURNITURE FURNITURE
7/20/2022	0000004118	1	2	0000283240 W.B. Mason Co., Inc.	375.05	SIT TO STAND FURNITURE Height Adjustable Sit to Stand desk top riser OFMS100WHT
7/20/2022	0000004118	2	2	0000283240 W.B. Mason Co., Inc.	375.05	SIT TO STAND Height Adjustable Sit to Stand desk top riser OFMS100WHT FURNITURE
7/20/2022	0000004118	1	3	0000283240 W.B. Mason Co., Inc.	1,125.15	SIT TO STAND FURNITURE Height Adjustable Sit to Stand desk top riser OFMS100WHT
7/20/2022	0000004118	1	4	0000283240 W.B. Mason Co., Inc.	375.05	SIT TO STAND FURNITURE Height Adjustable Sit to Stand desk top riser OFMS100WHT
7/22/2022	0000004119	3	1	0000396667 AT&T Corp	31.87	Cellular Service
7/22/2022	0000004119	2	1	0000396667 AT&T Corp	46.54	Cellular Service
7/22/2022	0000004119	1	1	0000396667 AT&T Corp	61.99	Cellular Equipment
7/22/2022	0000004119	1	2	0000396667 AT&T Corp	28.00	Cellular Equipment
7/22/2022	0000004119	2	2	0000396667 AT&T Corp	139.62	Cellular Service
7/22/2022	0000004119	3	2	0000396667 AT&T Corp	317.34	Cellular Service
7/22/2022	0000004119	3	3	0000396667 AT&T Corp	93.08	Cellular Service
7/22/2022	0000004119	3	4	0000396667 AT&T Corp	44.02	Cellular Service
7/22/2022	0000004119	3	5	0000396667 AT&T Corp	44.02	Cellular Service
7/22/2022	0000004119	3	6	0000396667 AT&T Corp	44.02	Cellular Service
7/22/2022	0000004119	3	7	0000396667 AT&T Corp	44.02	Cellular Service
7/22/2022	0000004119	3	8	0000396667 AT&T Corp	44.02	Cellular Service
7/22/2022	0000004119	3	9	0000396667 AT&T Corp	44.02	Cellular Service
7/22/2022	0000004119	3	10	0000396667 AT&T Corp	44.02	Cellular Service
7/22/2022	0000004119	3	11	0000396667 AT&T Corp	132.06	Cellular Service
7/22/2022	0000004119	3	12	0000396667 AT&T Corp	132.06	Cellular Service
7/22/2022	0000004119	3	13	0000396667 AT&T Corp	44.02	Cellular Service
7/25/2022	0000004121	1	1	0000345232 Locke Lord LLP	5,334.00	LEGAL SERVICES RELATED TO BANKRUPTCY CASE
7/26/2022	0000004122	4	1	0000102588 SecurShred	5.50	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
7/26/2022	0000004122	1	1	0000102588 SecurShred	30.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
7/26/2022	0000004122	3	1	0000102588 SecurShred	30.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
7/26/2022	0000004122	2	1	0000102588 SecurShred	264.00	ELECTRONIC AND DIGITAL MEDIA DESTRUCTION
7/26/2022	0000004122	1	2	0000102588 SecurShred	6.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
7/26/2022	0000004122	3	2	0000102588 SecurShred	6.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
7/26/2022	0000004122	4	2	0000102588 SecurShred	16.50	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
7/26/2022	0000004122	1	3	0000102588 SecurShred	15.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
7/26/2022	0000004122	3	3	0000102588 SecurShred	15.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
7/26/2022	0000004122	1	4	0000102588 SecurShred	9.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
7/26/2022	0000004122	3	4	0000102588 SecurShred	9.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
7/26/2022	0000004123	2	1	0000040096 Burlington City Treasurer	185.90	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
7/26/2022	0000004123	1	1	0000040096 Burlington City Treasurer	245.87	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
7/26/2022	0000004124	1	1	0000156700 SHI International Corp	5,222.00	Motorola Solutions Part #: NPN-CALLY-RENEW-A / Callyo Renewal / Coverage term: 8/1/22 to 7/31/23
7/28/2022	0000004125	1	1	0000283240 W.B. Mason Co., Inc.	375.05	SIT TO STAND FURNITURE - Sit to Stand Height adjustable desk top riser OFMS100WHT
7/28/2022	0000004125	1	2	0000283240 W.B. Mason Co., Inc.	375.05	SIT TO STAND FURNITURE - Sit to Stand Height adjustable desk top riser OFMS100WHT
7/28/2022	0000004126	2	1	0000403656 Psychological Consulting Services, LLC	1,050.00	EXPERT WITNESS SERVICES FOR CRIMINAL DIVISION CASES
7/28/2022	0000004126	1	1	0000403656 Psychological Consulting Services, LLC	2,557.50	EXPERT WITNESS SERVICES FOR CRIMINAL DIVISION CASES
8/2/2022	0000004127	2	1	0000156700 SHI International Corp	283.00	HP, Inc. Part #: LOH21A / HP Envelope Feeder - 75 Sheets
8/2/2022	0000004127	3	1	0000156700 SHI International Corp	678.00	HP, Inc. Part #: LOH17A / HP Media Tray/Feeder - 550 Sheets
8/2/2022	0000004127	1	1	0000156700 SHI International Corp	932.00	HP, Inc. Part #: K0Q14A#BGJ / HP LaserJet Enterprise M607n Printer
8/2/2022	0000004128	1	1	0000283240 W.B. Mason Co. Inc.	417.48	ERGONOMIC SEATING
8/2/2022	0000004128	1	2	0000283240 W.B. Mason Co., Inc.	417.48	ERGONOMIC SEATING
8/2/2022	0000004129	2	1	0000156700 SHI International Corp	66.10	V7 Part #: WM1FM80 / Wall Mounting Kit for LCD Display Screen Size 43"-80"
8/2/2022	0000004129	1	1	0000156700 SHI International Corp	711.00	Samsung Part #: BE65T-H / Samsumg BE65T-H 65" LED TV
8/2/2022	0000004130	1	1	0000011712 GovConnection	56.82	Mfg Part #: ADS-1200 / Item #: 37649153 / Brother ADS-1200 Desktop Scanner
8/2/2022	0000004130	2	1	0000011712 GovConnection	227.28	Computer PeripheralsMfg Part #: ADS-1200 / Item #: 37649153 / Brother ADS-1200 Desktop Scanner
8/2/2022	0000004130	1	2	0000011712 GovConnection	170.46	Mfg Part #: ADS-1200 / Item #: 37649153 / Brother ADS-1200 Desktop Scanner
8/4/2022	0000004131	1	1	0000383685 Anderson Kill P.C.	443.00	LEGAL SERVICES RELATED TO COMPLEX CIVIL CLAIMS
8/4/2022	0000004132	1	1	0000352392 Telelanguage LLC	7.92	Telephone and Video Interpretation
8/4/2022	0000004133	1	1	0000208501 Mills,Alfred Slade	112.50	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
8/9/2022	0000004134	1	1	0000007449 University of Vermont Medical Center.	1,400.00	EXPERT WITNESS SERVICES FOR CRIMINAL DIVISION CASES
8/11/2022	0000004135	1	1	0000327606 Everlaw, Inc.	18.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
8/11/2022	0000004135	2	1	0000327606 Everlaw, Inc.	9,999.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
8/11/2022	0000004136	1	1	0000062825 Powers & Powers P.C.	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
8/12/2022	0000004137	2	1	0000102588 SecurShred	30.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
8/12/2022	0000004137	1	1	0000102588 SecurShred	355.00	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER. COLORED PAPER. MANILA FOLDERS. HANGING FOLDERS. AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
8/12/2022	0000004137	2	2	0000102588 SecurShred	6.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
8/12/2022	0000004137	3	2	0000102588 SecurShred	15.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
8/12/2022	0000004137	2	3	0000102588 SecurShred	9.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
8/12/2022	0000004138	1	1	0000283240 W.B. Mason Co., Inc.	2.36	OFFICE SUPPLIES
8/12/2022	0000004138	1	1	0000283240 W.B. Mason Co., Inc.	49.64	OFFICE SUPPLIES
8/12/2022	0000004138	1	2	0000283240 W.B. Mason Co., Inc.	2.36	OFFICE SUPPLIES
8/12/2022	0000004138	2	2	0000283240 W.B. Mason Co., Inc.	9.93	OFFICE SUPPLIES
8/12/2022	0000004138	2	3	0000283240 W.B. Mason Co., Inc.	24.82	OFFICE SUPPLIES
8/12/2022	0000004138	2	4	0000283240 W.B. Mason Co., Inc.	14.89	OFFICE SUPPLIES
8/18/2022	0000004139	1	1	0000327606 Everlaw. Inc.	288.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
8/18/2022	0000004140	1	1	0000344287 NWN Corporation	178.92	Statewide Voice over IP Services
8/18/2022	0000004140	1	2	0000344287 NWN Corporation	43.94	Statewide Voice over IP Services
8/18/2022	0000004140	1	3	0000344287 NWN Corporation	21.97	Statewide Voice over IP Services
8/18/2022	0000004140	1	4	0000344287 NWN Corporation	230.59	Statewide Voice over IP Services
8/18/2022	0000004140	1	5	0000344287 NWN Corporation	41.50	Statewide Voice over IP Services
8/18/2022	0000004140	1	6	0000344287 NWN Corporation	226.83	Statewide Voice over IP Services
8/18/2022	0000004140	1	7	0000344287 NWN Corporation	20.75	Statewide Voice over IP Services
8/18/2022	0000004140	1	8	0000344287 NWN Corporation	207.40	Statewide Voice over IP Services
8/18/2022	0000004140	1	9	0000344287 NWN Corporation	42.72	Statewide Voice over IP Services
8/18/2022	0000004140	1	10	0000344287 NWN Corporation	98.67	Statewide Voice over IP Services
8/18/2022	0000004140	1	11	0000344287 NWN Corporation	21.97	Statewide Voice over IP Services
8/18/2022	0000004140	1	12	0000344287 NWN Corporation	102.43	Statewide Voice over IP Services
8/18/2022	0000004140	1	13	0000344287 NWN Corporation	169.68	Statewide Voice over IP Services
8/23/2022	0000004141	2	1	0000344287 NWN Corporation	32.04	Statewide Voice over IP Services
8/23/2022	0000004141	1	1	0000344287 NWN Corporation	282.83	Statewide Voice over IP Services
8/23/2022	0000004141	2	2	0000344287 NWN Corporation	96.13	Statewide Voice over IP Services
8/23/2022	0000004142	1	1	0000344287 NWN Corporation	178.92	Statewide Voice over IP Services
8/23/2022	0000004142	1	2	0000344287 NWN Corporation	43.94	Statewide Voice over IP Services
8/23/2022	0000004142	1	3	0000344287 NWN Corporation	21.97	Statewide Voice over IP Services
8/23/2022	0000004142	1	4	0000344287 NWN Corporation	230.59	Statewide Voice over IP Services
8/23/2022	0000004142	1	5	0000344287 NWN Corporation	41.50	Statewide Voice over IP Services
8/23/2022	0000004142	1	6	0000344287 NWN Corporation	226.83	Statewide Voice over IP Services
8/23/2022	0000004142	1	7	0000344287 NWN Corporation	20.75	Statewide Voice over IP Services
8/23/2022	0000004142	1	8	0000344287 NWN Corporation	207.40	Statewide Voice over IP Services
8/23/2022	0000004142	1	9	0000344287 NWN Corporation	42.72	Statewide Voice over IP Services
8/23/2022	0000004142	1	10	0000344287 NWN Corporation	98.67	Statewide Voice over IP Services
8/23/2022	0000004142	1	11	0000344287 NWN Corporation	21.97	Statewide Voice over IP Services
8/23/2022	0000004142	1	12	0000344287 NWN Corporation	102.43	Statewide Voice over IP Services
8/23/2022	0000004142	1	13	0000344287 NWN Corporation	169.68	Statewide Voice over IP Services
8/23/2022	0000004143	1	1	0000396667 AT&T Corp	44.02	Cellular Service
8/23/2022	0000004143	2	1	0000396667 AT&T Corp	46.54	Cellular Service
8/23/2022	0000004143	2	2	0000396667 AT&T Corp	139.62	Cellular Service
8/23/2022	0000004143	3	2	0000396667 AT&T Corp	318.22	Cellular Service
8/23/2022	0000004143	3	3	0000396667 AT&T Corp	93.08	Cellular Service
8/23/2022	0000004143	1	4	0000396667 AT&T Corp	44.02	Cellular Service
8/23/2022	0000004143	1	5	0000396667 AT&T Corp	44.02	Cellular Service
8/23/2022	0000004143	1	6	0000396667 AT&T Corp	44.02	Cellular Service
8/23/2022	0000004143	1	7	0000396667 AT&T Corp	44.02	Cellular Service
8/23/2022	0000004143	1	8	0000396667 AT&T Corp	44.02	Cellular Service
8/23/2022	0000004143	1	9	0000396667 AT&T Corp	44.02	Cellular Service
8/23/2022	0000004143	1	10	0000396667 AT&T Corp	44.02	Cellular Service
8/23/2022	0000004143	1	11	0000396667 AT&T Corp	132.06	Cellular Service
8/23/2022	0000004143	1	12	0000396667 AT&T Corp	132.06	Cellular Service
8/23/2022	0000004143	1	13	0000396667 AT&T Corp	44.02	Cellular Service
8/24/2022	0000004144	1	1	0000327606 Everlaw. Inc.	18.00	COSTS FOR ELECTRONICALLY STORED INFORMATION SERVICES - DOCUMENT HOSTING.
8/24/2022	0000004145	1	1	0000208501 Mills,Alfred Slade	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
8/24/2022	0000004146	1	1	0000102588 SecurShred	5.50	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
8/24/2022	0000004146	2	1	0000102588 SecurShred	16.50	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
8/25/2022	0000004147	1	1	0000011781 Federal Express	8.97	small package delivery services
8/25/2022	0000004148	1	1	0000169911 Verizon Wireless Services LLC	144.98	WIRELESS EQUIPMENT
8/25/2022	0000004148	2	1	0000169911 Verizon Wireless Services LLC	205.46	WIRELESS SERVICE
8/25/2022	0000004149	1	1	0000208501 Mills,Alfred Slade	300.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
8/25/2022	0000004150	1	1	0000250031 NIC Vermont	379.50	Web Portal Services
8/25/2022	0000004151	1	1	0000102588 SecurShred	30.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
8/25/2022	0000004151	1	2	0000102588 SecurShred	6.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
8/25/2022	0000004151	3	1	0000102588 SecurShred	15.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
8/25/2022	0000004151	4	1	0000102588 SecurShred	9.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
8/26/2022	0000004152	1	1	0000073816 VT State Department of Public Safety	80.98	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
8/26/2022	0000004153	1	1	0000072989 Papnucco,Peter Albert	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
8/26/2022	0000004153	2	1	0000072989 Papnucco,Peter Albert	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
8/26/2022	0000004154	1	1	0000406854 Telelanguage, LLC	4.32	Telephone and Video Interpretation
9/7/2022	0000004155	3	1	0000011781 Federal Express	9.46	small package delivery services
9/7/2022	0000004155	1	1	0000011781 Federal Express	19.99	small package delivery services
9/7/2022	0000004155	2	1	0000011781 Federal Express	19.99	small package delivery services
9/7/2022	0000004156	1	1	0000250031 NIC Vermont	123.00	Web Portal Services
9/7/2022	0000004157	1	1	0000102588 SecurShred	5.50	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
9/7/2022	0000004157	2	1	0000102588 SecurShred	105.00	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
9/7/2022	0000004157	1	2	0000102588 SecurShred	16.50	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
9/7/2022	0000004157	2	2	0000102588 SecurShred	95.00	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
9/8/2022	0000004158	1	1	0000403656 Psychological Consulting Services. LLC	3,025.00	EXPERT WITNESS SERVICES FOR CRIMINAL DIVISION CASES
9/15/2022	0000004159	1	1	0000156700 SHI International Corp	2,422.00	Magnet Forensics USA, Inc. Part #: 2AX03 / SMS Magnet AXIOM / Coverage term: 8/1/22 to 7/31/23
9/15/2022	0000004160	1	1	0000156700 SHI International Corp	832.00	Magnet Forensics USA, Inc. Part #: 60RD02
9/15/2022	0000004160	3	1	0000156700 SHI International Corp	3,664.00	Magnet Forensics USA, Inc. Part #: 6CLD02
9/15/2022	0000004160	1	2	0000156700 SHI International Corp	12,110.00	Magnet Forensics USA, Inc. Part #: 2AX03
9/15/2022	0000004161	1	1	0000156700 SHI International Corp	402.00	Passware Part #: NPN-RENEW-PASSW-A / Coverage Term 8/1/22 to 7/31/23
9/19/2022	0000004162	1	1	0000283240 W.B. Mason Co., Inc.	417.48	ERGONOMIC SEATING - HON Ignition Wk Mid-back Pneu Tilt Ten Synch tilt back height adjustable, black
9/21/2022	0000004163	1	1	0000062825 Powers & Powers P.C.	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
9/21/2022	0000004164	1	1	0000062825 Powers & Powers P.C.	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
9/22/2022	0000004165	1	1	0000102588 SecurShred	3.75	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
9/22/2022	0000004165	2	1	0000102588 SecurShred	30.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
9/22/2022	0000004165	1	2	0000102588 SecurShred	11.25	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
9/22/2022	0000004165	2	2	0000102588 SecurShred	15.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
9/22/2022	0000004165	3	2	0000102588 SecurShred	15.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
9/23/2022	0000004166	3	1	0000283240 W.B. Mason Co., Inc.	5.35	OFFICE SUPPLIES
9/23/2022	0000004166	1	1	0000283240 W.B. Mason Co., Inc.	55.58	OFFICE SUPPLIES
9/23/2022	0000004166	1	1	0000283240 W.B. Mason Co., Inc.	244.27	OFFICE SUPPLIES
9/23/2022	0000004166	2	1	0000283240 W.B. Mason Co., Inc.	11.12	OFFICE SUPPLIES
9/23/2022	0000004166	2	3	0000283240 W.B. Mason Co., Inc.	27.79	OFFICE SUPPLIES
9/23/2022	0000004166	2	4	0000283240 W.B. Mason Co., Inc.	16.67	OFFICE SUPPLIES
9/23/2022	0000004167	1	1	0000344287 NWN Corporation	178.85	Statewide Voice over IP Services
9/23/2022	0000004167	1	2	0000344287 NWN Corporation	43.93	Statewide Voice over IP Services
9/23/2022	0000004167	1	3	0000344287 NWN Corporation	21.96	Statewide Voice over IP Services
9/23/2022	0000004167	1	4	0000344287 NWN Corporation	230.54	Statewide Voice over IP Services
9/23/2022	0000004167	1	5	0000344287 NWN Corporation	41.49	Statewide Voice over IP Services
9/23/2022	0000004167	1	6	0000344287 NWN Corporation	226.79	Statewide Voice over IP Services
9/23/2022	0000004167	1	7	0000344287 NWN Corporation	20.75	Statewide Voice over IP Services
9/23/2022	0000004167	1	8	0000344287 NWN Corporation	207.36	Statewide Voice over IP Services
9/23/2022	0000004167	1	9	0000344287 NWN Corporation	42.71	Statewide Voice over IP Services
9/23/2022	0000004167	1	10	0000344287 NWN Corporation	98.65	Statewide Voice over IP Services
9/23/2022	0000004167	1	11	0000344287 NWN Corporation	21.96	Statewide Voice over IP Services
9/23/2022	0000004167	1	12	0000344287 NWN Corporation	102.41	Statewide Voice over IP Services
9/23/2022	0000004167	1	13	0000344287 NWN Corporation	169.64	Statewide Voice over IP Services
9/23/2022	0000004168	1	1	0000169911 Verizon Wireless Services LLC	282.76	Statewide Voice over IP Services
9/23/2022	0000004169	1	1	0000169911 Verizon Wireless Services LLC	176.53	WIRELESS SERVICE
9/23/2022	0000004169	1	2	0000169911 Verizon Wireless Services LLC	0.40	WIRELESS SERVICE
9/23/2022	0000004170	1	1	0000383685 Anderson Kill P.C.	0.85	REASONABLE AND NECESSARY EXPENSES RELATED TO LEGAL SERVICES FOR COMPLEX CIVIL CLAIMS CASES
9/23/2022	0000004170	3	1	0000383685 Anderson Kill P.C.	65.00	LEGAL SERVICES RELATED TO COMPLEX CIVIL CLAIMS
9/23/2022	0000004170	2	1	0000383685 Anderson Kill P.C.	1,235.00	LEGAL SERVICES RELATED TO COMPLEX CIVIL CLAIMS
9/23/2022	0000004170	1	2	0000383685 Anderson Kill P.C.	3,087.50	LEGAL SERVICES RELATED TO COMPLEX CIVIL CLAIMS
9/26/2022	0000004171	1	1	0000351621 GC Partners LLC	600.00	7.2 UPGRADE - PLANNING/INITIATION. SERVER INSTALLATION/UPGRADE. TESTING AND PRODUCTION DEPLOYMENT
9/26/2022	0000004171	2	1	0000351621 GC Partners LLC	1,450.00	SQL UPGRADE (SQL 2008 TO SQL 2016)
9/26/2022	0000004172	2	1	0000396667 AT&T Corp	44.02	Cellular Service
9/26/2022	0000004172	1	1	0000396667 AT&T Corp	46.54	Cellular Service
9/26/2022	0000004172	1	2	0000396667 AT&T Corp	139.62	Cellular Service

Date	Doc			Vendor	Amount	Description
9/26/2022	0000004172	2	2	0000396667 AT&T Corp	318.22	Cellular Service
9/26/2022	0000004172	2	3	0000396667 AT&T Corp	93.08	Cellular Service
9/26/2022	0000004172	2	4	0000396667 AT&T Corp	44.02	Cellular Service
9/26/2022	0000004172	2	5	0000396667 AT&T Corp	44.02	Cellular Service
9/26/2022	0000004172	2	6	0000396667 AT&T Corp	44.02	Cellular Service
9/26/2022	0000004172	2	7	0000396667 AT&T Corp	44.02	Cellular Service
9/26/2022	0000004172	2	8	0000396667 AT&T Corp	44.02	Cellular Service
9/26/2022	0000004172	2	9	0000396667 AT&T Corp	44.02	Cellular Service
9/26/2022	0000004172	2	10	0000396667 AT&T Corp	44.02	Cellular Service
9/26/2022	0000004172	2	11	0000396667 AT&T Corp	132.06	Cellular Service
9/26/2022	0000004172	2	12	0000396667 AT&T Corp	132.06	Cellular Service
9/26/2022	0000004172	2	13	0000396667 AT&T Corp	44.02	Cellular Service
9/27/2022	0000004173	1	1	0000208501 Mills,Alfred Slade	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
9/28/2022	0000004174	1	1	0000387400 Lewis,Catherine F	6,000.00	EXPERT CONSULTANT SERVICES FOR CRIMINAL DIVISION CASES
9/28/2022	0000004175	1	1	0000345232 Locke Lord LLP	372.00	LEGAL SERVICES RELATED TO BANKRUPTCY CASE
9/28/2022	0000004176	1	1	0000344287 NWN Corporation	32.04	Statewide Voice over IP Services
9/28/2022	0000004176	1	2	0000344287 NWN Corporation	96.10	Statewide Voice over IP Services
9/28/2022	0000004177	2	1	0000156700 SHI International Corp	606.00	GrayKey, LLC Part #: GK101 / GrayKey Unit / Coverage Term: 10/31/22 to 10/30/23
9/28/2022	0000004177	1	1	0000156700 SHI International Corp	10,522.00	GreyKey, LLC Part #: GKL-ONFES / GreyKey License - Essential / Coverage Term: 10/31/22 to 10/30/23
9/29/2022	0000004178	1	1	0000283240 W.B. Mason Co. Inc.	20.59	OFFICE SUPPLIES
9/29/2022	0000004178	2	1	0000283240 W.B. Mason Co., Inc.	26.41	OFFICE SUPPLIES
9/29/2022	0000004178	2	2	0000283240 W.B. Mason Co., Inc.	5.28	OFFICE SUPPLIES
9/29/2022	0000004178	2	3	0000283240 W.B. Mason Co., Inc.	13.21	OFFICE SUPPLIES
9/29/2022	0000004178	2	4	0000283240 W.B. Mason Co., Inc.	7.92	OFFICE SUPPLIES
9/30/2022	0000004179	1	1	0000011781 Federal Express	7.69	small package delivery services
9/30/2022	0000004179	1	1	0000011781 Federal Express	12.90	small package delivery services
9/30/2022	0000004179	2	2	0000011781 Federal Express	3.30	small package delivery services
9/30/2022	0000004180	1	1	0000283240 W.B. Mason Co., Inc.	39.99	OFFICE SUPPLIES
10/5/2022	0000004181	1	1	0000308006 CDW Government LLC	260.00	COMPUTER PERIPHERALS Owl Labs Meeting Owl 3 - Conference Camera
10/5/2022	0000004181	1	2	0000308006 CDW Government LLC	780.00	COMPUTER PERIPHERALS Owl Labs Meeting Owl 3 - Conference Camera
10/13/2022	0000004182	1	1	0000366926 Daigle Law Group LLC	2,250.00	EXPERT CONSULTANT SERVICES FOR CRIMINAL DIVISION CASES
10/13/2022	0000004182	1	1	0000366926 Daigle Law Group LLC	7,700.00	EXPERT CONSULTANT SERVICES FOR CRIMINAL DIVISION CASES
10/13/2022	0000004183	1	1	0000390145 Corporate Translation Services LLC	8,500.00	Translation and Interpretation Services
10/14/2022	0000004184	1	1	0000019835 WEX Inc	294.58	UNIVERSAL FUEL CARD SERVICES
10/14/2022	0000004185	1	1	0000250003 NIC Vermont	45.00	Web Portal Services
10/17/2022	0000004186	2	1	0000308006 CDW Government LLC	6,094.72	Mfg Part #: 100031-DUP / Siforce Nano I9-12900 500 64 W1OP
10/17/2022	0000004186	1	1	0000308006 CDW Government LLC	6,910.67	Mfg Part #: TX1-UK / FCI TX1 Ultimate Kit
10/20/2022	0000004187	2	1	0000102588 SecurShred	3.75	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
10/20/2022	0000004187	1	1	0000102588 SecurShred	30.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
10/20/2022	0000004187	2	1	0000102588 SecurShred	6.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
10/20/2022	0000004187	2	2	0000102588 SecurShred	11.25	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
10/20/2022	0000004187	3	1	0000102588 SecurShred	15.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
10/20/2022	0000004187	4	1	0000102588 SecurShred	9.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
10/20/2022	0000004188	1	1	0000283240 W.B. Mason Co., Inc.	17.42	OFFICE SUPPLIES
10/20/2022	0000004188	1	2	0000283240 W.B. Mason Co., Inc.	3.48	OFFICE SUPPLIES
10/20/2022	0000004188	1	3	0000283240 W.B. Mason Co., Inc.	8.71	OFFICE SUPPLIES
10/20/2022	0000004188	1	4	0000283240 W.B. Mason Co., Inc.	5.22	OFFICE SUPPLIES
10/26/2022	0000004189	1	1	0000283240 W.B. Mason Co., Inc.	417.48	ERGONOMIC SEATING - HON HIWM2 Ignition Wk Mid bck Pneu Tilt Ten Synch tilt Bck Ht Adj black
10/26/2022	0000004190	1	1	0000344287 NWN Corporation	178.82	Statewide Voice over IP Services
10/26/2022	0000004190	2	1	0000344287 NWN Corporation	282.76	Statewide Voice over IP Services
10/26/2022	0000004190	2	2	0000344287 NWN Corporation	43.93	Statewide Voice over IP Services
10/26/2022	0000004190	1	3	0000344287 NWN Corporation	21.96	Statewide Voice over IP Services
10/26/2022	0000004190	1	4	0000344287 NWN Corporation	208.58	Statewide Voice over IP Services
10/26/2022	0000004190	1	5	0000344287 NWN Corporation	41.49	Statewide Voice over IP Services
10/26/2022	0000004190	1	6	0000344287 NWN Corporation	269.50	Statewide Voice over IP Services
10/26/2022	0000004190	1	7	0000344287 NWN Corporation	20.75	Statewide Voice over IP Services
10/26/2022	0000004190	1	8	0000344287 NWN Corporation	208.58	Statewide Voice over IP Services
10/26/2022	0000004190	1	9	0000344287 NWN Corporation	42.71	Statewide Voice over IP Services
10/26/2022	0000004190	1	10	0000344287 NWN Corporation	98.65	Statewide Voice over IP Services
10/26/2022	0000004190	1	11	0000344287 NWN Corporation	21.96	Statewide Voice over IP Services
10/26/2022	0000004190	1	12	0000344287 NWN Corporation	102.41	Statewide Voice over IP Services
10/26/2022	0000004190	1	13	0000344287 NWN Corporation	169.63	Statewide Voice over IP Services
10/26/2022	0000004191	1	1	0000041408 Vermont Correctional Industries/Vermont	55.14	BUSINESS CARDS - PRINTED IN GREEN AND BLACK INK. SIZE: 3.5" X 2". STOCK: RECYCLED 100 LB. BRISTOL, WHITE. SEE ATTACHED PRICE LIST.
10/26/2022	0000004192	1	1	0000156700 SHI International Corp	12,566.00	Cellebrite Part #: B-UFD-10-011 / UFED Touch2 Standard Ultimate Software Renewal / Term of 10/17/22 to 10/16/23
10/26/2022	0000004192	1	1	0000156700 SHI International Corp	31,415.00	Cellebrite Part #: B-UFD-10-001 / UFED 4PC Ultimate Software Renewal / Term of 10/17/22 to 10/16/23
10/26/2022	0000004193	2	1	0000156700 SHI International Corp	5,263.15	Cellebrite Part #: U-AIS-02-105 / Cellebrite Premium Adapter
10/26/2022	0000004193	1	1	0000156700 SHI International Corp	28,421.05	Cellebrite Part #: U-AIS-02-135 / Cellebrite Premium 140 Unlocks and unlimited extraction / Term of 9/20/22 to 9/19/23
10/27/2022	0000004194	1	1	0000011781 Federal Express	7.54	small package delivery services
10/27/2022	0000004195	1	1	0000396667 AT&T Corp	43.93	Cellular Service
10/27/2022	0000004195	2	1	0000396667 AT&T Corp	46.45	Cellular Service
10/27/2022	0000004195	1	2	0000396667 AT&T Corp	36.29	Cellular Service
10/27/2022	0000004195	2	2	0000396667 AT&T Corp	139.35	Cellular Service
10/27/2022	0000004195	1	3	0000396667 AT&T Corp	92.90	Cellular Service
10/27/2022	0000004195	1	4	0000396667 AT&T Corp	43.93	Cellular Service
10/27/2022	0000004195	1	5	0000396667 AT&T Corp	43.93	Cellular Service
10/27/2022	0000004195	1	6	0000396667 AT&T Corp	43.93	Cellular Service
10/27/2022	0000004195	1	7	0000396667 AT&T Corp	43.93	Cellular Service
10/27/2022	0000004195	1	8	0000396667 AT&T Corp	25.93	Cellular Service
10/27/2022	0000004195	1	9	0000396667 AT&T Corp	43.93	Cellular Service
10/27/2022	0000004195	1	10	0000396667 AT&T Corp	43.93	Cellular Service
10/27/2022	0000004195	1	11	0000396667 AT&T Corp	131.79	Cellular Service
10/27/2022	0000004195	1	12	0000396667 AT&T Corp	131.79	Cellular Service
10/27/2022	0000004195	1	13	0000396667 AT&T Corp	43.93	Cellular Service
10/27/2022	0000004249	1	1	0000409434 Sakhi for South Asian Women	1,150.00	EXPERT WITNESS SERVICES FOR CRIMINAL DIVISION CASES
10/28/2022	0000004196	1	1	0000351621 GC Partners LLC	550.00	7.2 UPGRADE - PLANNING/INITIATION. SERVER INSTALLATION/UPGRADE. TESTING AND PRODUCTION DEPLOYMENT
10/28/2022	0000004196	2	1	0000351621 GC Partners LLC	1,050.00	SQL UPGRADE (SQL 2008 TO SQL 2016)
10/28/2022	0000004197	1	1	0000344287 NWN Corporation	32.04	Statewide Voice over IP Services
10/28/2022	0000004197	1	1	0000344287 NWN Corporation	32.04	Statewide Voice over IP Services
10/28/2022	0000004197	1	2	0000344287 NWN Corporation	96.10	Statewide Voice over IP Services
10/28/2022	0000004197	2	2	0000344287 NWN Corporation	96.10	Statewide Voice over IP Services
10/31/2022	0000004198	1	1	0000389930 Zones, LLC	4,580.50	Part #: 214V / 16" MacBook Pro
10/31/2022	0000004199	1	1	0000169911 Verizon Wireless Services LLC	200.18	WIRELESS SERVICE
10/31/2022	0000004200	1	1	0000011781 Federal Express	8.32	small package delivery services
11/2/2022	0000004201	1	1	0000406684 Duquette-Hoffman,Jason	2,100.00	SERVICES FOR WEBSITE MIGRATION
11/21/2022	0000004202	4	1	0000283240 W.B. Mason Co., Inc.	2.56	OFFICE SUPPLIES
11/21/2022	0000004202	3	1	0000283240 W.B. Mason Co., Inc.	3.80	OFFICE SUPPLIES
11/21/2022	0000004202	1	1	0000283240 W.B. Mason Co., Inc.	11.10	OFFICE SUPPLIES
11/21/2022	0000004202	5	1	0000283240 W.B. Mason Co., Inc.	14.33	OFFICE SUPPLIES
11/21/2022	0000004202	6	1	0000283240 W.B. Mason Co., Inc.	37.13	OFFICE SUPPLIES
11/21/2022	0000004202	2	1	0000283240 W.B. Mason Co., Inc.	228.76	OFFICE SUPPLIES
11/21/2022	0000004202	4	2	0000283240 W.B. Mason Co., Inc.	0.51	OFFICE SUPPLIES
11/21/2022	0000004202	3	2	0000283240 W.B. Mason Co., Inc.	22.30	OFFICE SUPPLIES
11/21/2022	0000004202	2	2	0000283240 W.B. Mason Co., Inc.	33.30	OFFICE SUPPLIES
11/21/2022	0000004202	2	2	0000283240 W.B. Mason Co., Inc.	45.75	OFFICE SUPPLIES
11/21/2022	0000004202	6	2	0000283240 W.B. Mason Co., Inc.	111.39	OFFICE SUPPLIES
11/21/2022	0000004202	4	3	0000283240 W.B. Mason Co., Inc.	1.28	OFFICE SUPPLIES
11/21/2022	0000004202	3	3	0000283240 W.B. Mason Co., Inc.	25.69	OFFICE SUPPLIES
11/21/2022	0000004202	2	3	0000283240 W.B. Mason Co., Inc.	114.38	OFFICE SUPPLIES
11/21/2022	0000004202	4	4	0000283240 W.B. Mason Co., Inc.	0.77	OFFICE SUPPLIES
11/21/2022	0000004202	2	4	0000283240 W.B. Mason Co. Inc.	68.63	OFFICE SUPPLIES
11/29/2022	0000004203	1	1	0000407581 Spitzer,Robert J	12,750.00	EXPERT SERVICES FOR CRIMINAL DIVISION CASES
11/29/2022	0000004204	1	1	0000250003 NIC Vermont	819.00	Web Portal Services
11/29/2022	0000004205	1	1	0000073816 VT State Department of Public Safety	78.24	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
11/29/2022	0000004205	2	1	0000073816 VT State Department of Public Safety	78.24	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
11/29/2022	0000004206	1	1	0000383685 Anderson Kill P.C.	65.00	LEGAL SERVICES RELATED TO COMPLEX CIVIL CLAIMS
11/29/2022	0000004208	1	1	0000019835 WEX Inc	640.02	UNIVERSAL FUEL CARD SERVICES
11/29/2022	0000004209	3	1	0000102588 SecurShred	3.75	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
11/29/2022	0000004209	2	1	0000102588 SecurShred	30.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE, LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
11/29/2022	0000004209	1	1	0000102588 SecurShred	150.00	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
11/29/2022	0000004209	2	1	0000102588 SecurShred	6.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE. LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS. HANGING FOLDERS. AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
11/29/2022	0000004209	3	1	0000102588 SecurShred	11.25	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
11/29/2022	0000004209	3	2	0000102588 SecurShred	15.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
11/29/2022	0000004209	4	1	0000102588 SecurShred	9.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE, LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
11/30/2022	0000004210	1	1	0000344287 NWN Corporation	31.68	Statewide Voice over IP Services
11/30/2022	0000004210	3	1	0000344287 NWN Corporation	178.55	Statewide Voice over IP Services
11/30/2022	0000004210	2	1	0000344287 NWN Corporation	282.30	Statewide Voice over IP Services
11/30/2022	0000004210	3	2	0000344287 NWN Corporation	43.86	Statewide Voice over IP Services
11/30/2022	0000004210	1	2	0000344287 NWN Corporation	95.03	Statewide Voice over IP Services
11/30/2022	0000004210	3	3	0000344287 NWN Corporation	21.93	Statewide Voice over IP Services
11/30/2022	0000004210	3	4	0000344287 NWN Corporation	231.40	Statewide Voice over IP Services
11/30/2022	0000004210	3	5	0000344287 NWN Corporation	41.43	Statewide Voice over IP Services
11/30/2022	0000004210	3	6	0000344287 NWN Corporation	247.15	Statewide Voice over IP Services
11/30/2022	0000004210	3	7	0000344287 NWN Corporation	20.71	Statewide Voice over IP Services
11/30/2022	0000004210	3	8	0000344287 NWN Corporation	208.26	Statewide Voice over IP Services
11/30/2022	0000004210	3	9	0000344287 NWN Corporation	42.64	Statewide Voice over IP Services
11/30/2022	0000004210	3	10	0000344287 NWN Corporation	98.50	Statewide Voice over IP Services
11/30/2022	0000004210	3	11	0000344287 NWN Corporation	21.93	Statewide Voice over IP Services
11/30/2022	0000004210	3	12	0000344287 NWN Corporation	102.25	Statewide Voice over IP Services
11/30/2022	0000004210	3	13	0000344287 NWN Corporation	169.37	Statewide Voice over IP Services
11/30/2022	0000004211	1	1	0000073816 VT State Department of Public Safety	1,475.79	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
11/30/2022	0000004212	1	1	0000072989 Pagnucco,Peter Albert	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
12/1/2022	0000004213	2	1	0000283240 W.B. Mason Co., Inc.	852.81	Monitor Arms, Keyboard trays & Ergonomic Accessories
12/1/2022	0000004213	1	1	0000283240 W.B. Mason Co., Inc.	977.00	SIT TO STAND FURNITURE
12/1/2022	0000004213	3	1	0000283240 W.B. Mason Co., Inc.	4,657.17	CASE GOOD FURNITURE
12/2/2022	0000004214	2	1	0000396667 AT&T Corp	43.93	Cellular Service
12/2/2022	0000004214	1	1	0000396667 AT&T Corp	46.45	Cellular Service
12/2/2022	0000004214	2	1	0000396667 AT&T Corp	139.35	Cellular Service
12/2/2022	0000004214	2	2	0000396667 AT&T Corp	309.93	Cellular Service
12/2/2022	0000004214	2	3	0000396667 AT&T Corp	92.90	Cellular Service
12/2/2022	0000004214	2	4	0000396667 AT&T Corp	43.93	Cellular Service
12/2/2022	0000004214	2	5	0000396667 AT&T Corp	10.75	Cellular Service
12/2/2022	0000004214	2	6	0000396667 AT&T Corp	43.93	Cellular Service
12/2/2022	0000004214	2	7	0000396667 AT&T Corp	43.93	Cellular Service
12/2/2022	0000004214	2	8	0000396667 AT&T Corp	43.93	Cellular Service
12/2/2022	0000004214	2	9	0000396667 AT&T Corp	43.93	Cellular Service
12/2/2022	0000004214	2	10	0000396667 AT&T Corp	43.93	Cellular Service
12/2/2022	0000004214	2	11	0000396667 AT&T Corp	131.79	Cellular Service
12/2/2022	0000004214	2	12	0000396667 AT&T Corp	131.79	Cellular Service
12/2/2022	0000004214	2	13	0000396667 AT&T Corp	43.93	Cellular Service
12/2/2022	0000004215	1	1	0000073816 VT State Department of Public Safety	549.99	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
12/2/2022	0000004216	1	1	0000169911 Verizon Wireless Services LLC	0.65	WIRELESS SERVICE
12/2/2022	0000004216	1	1	0000169911 Verizon Wireless Services LLC	191.58	WIRELESS SERVICE
12/6/2022	0000004217	1	1	0000250003 NIC Vermont	360.00	Web Portal Services
12/6/2022	0000004218	1	1	0000308006 CDW Government LLC	1,040.00	COMPUTER PERIPHERALS
12/7/2022	0000004219	1	1	0000308006 CDW Government LLC	1,040.00	COMPUTER PERIPHERALS Owl Labs Meeting Owl 3 - Conference Camera MTW300-1000
12/7/2022	0000004220	2	1	0000283240 W.B. Mason Co., Inc.	16.28	OFFICE SUPPLIES
12/7/2022	0000004220	1	1	0000283240 W.B. Mason Co., Inc.	16.98	OFFICE SUPPLIES
12/7/2022	0000004220	3	1	0000283240 W.B. Mason Co., Inc.	38.81	Monitor Arms, Keyboard trays & Ergonomic Accessories
12/7/2022	0000004220	2	1	0000283240 W.B. Mason Co., Inc.	3.40	OFFICE SUPPLIES
12/7/2022	0000004220	2	2	0000283240 W.B. Mason Co., Inc.	49.99	OFFICE SUPPLIES
12/7/2022	0000004220	2	3	0000283240 W.B. Mason Co., Inc.	8.49	OFFICE SUPPLIES
12/7/2022	0000004220	2	3	0000283240 W.B. Mason Co., Inc.	49.99	OFFICE SUPPLIES
12/7/2022	0000004220	2	4	0000283240 W.B. Mason Co., Inc.	5.09	OFFICE SUPPLIES
12/8/2022	0000004221	2	1	0000011781 Federal Express	12.44	small package delivery services
12/8/2022	0000004221	1	1	0000011781 Federal Express	25.54	small package delivery services
12/8/2022	0000004221	3	1	0000011781 Federal Express	26.07	small package delivery services
12/8/2022	0000004222	1	1	0000283240 W.B. Mason Co., Inc.	32.50	OFFICE SUPPLIES
12/8/2022	0000004222	1	2	0000283240 W.B. Mason Co., Inc.	961.05	OFFICE SUPPLIES
12/8/2022	0000004222	2	1	0000283240 W.B. Mason Co., Inc.	97.49	OFFICE SUPPLIES
12/8/2022	0000004223	1	1	0000292929 ELRAC LLC	1,806.00	Cars. Vans and Trucks for use by State employees when traveling on official State business. See Exhibit C - Rates for pricing.
12/13/2022	0000004224	1	1	0000407581 Spitzer,Robert J	16,250.00	EXPERT SERVICES FOR CRIMINAL DIVISION CASES
12/14/2022	0000004225	1	1	0000283240 W.B. Mason Co., Inc.	375.05	SIT TO STAND FURNITURE - OFMS100WHY w/keyboard tray white
12/20/2022	0000004226	1	1	0000019835 WEX Inc	359.60	UNIVERSAL FUEL CARD SERVICES
12/20/2022	0000004227	1	1	0000011781 Federal Express	7.69	small package delivery services
12/20/2022	0000004228	1	1	0000369280 Remi Holdings, LLC	33.76	EQUIPMENT MAINTENANCE INSURANCE
12/20/2022	0000004228	2	1	0000369280 Remi Holdings, LLC	170.96	EQUIPMENT MAINTENANCE INSURANCE
12/20/2022	0000004228	1	2	0000369280 Remi Holdings, LLC	101.29	EQUIPMENT MAINTENANCE INSURANCE
12/20/2022	0000004228	2	2	0000369280 Remi Holdings, LLC	111.05	EQUIPMENT MAINTENANCE INSURANCE
12/20/2022	0000004228	2	3	0000369280 Remi Holdings, LLC	282.01	EQUIPMENT MAINTENANCE INSURANCE

Date	Doc #			Vendor	Amount	Description
12/20/2022	0000004228	2	4	0000369280 Remi Holdings, LLC	366.55	EQUIPMENT MAINTENANCE INSURANCE
12/20/2022	0000004228	2	5	0000369280 Remi Holdings, LLC	102.93	EQUIPMENT MAINTENANCE INSURANCE
12/20/2022	0000004228	2	6	0000369280 Remi Holdings, LLC	135.05	EQUIPMENT MAINTENANCE INSURANCE
12/20/2022	0000004228	2	7	0000369280 Remi Holdings, LLC	211.05	EQUIPMENT MAINTENANCE INSURANCE
12/20/2022	0000004228	2	8	0000369280 Remi Holdings, LLC	111.05	EQUIPMENT MAINTENANCE INSURANCE
12/21/2022	0000004229	1	1	0000102588 SecurShred	30.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
12/21/2022	0000004229	1	2	0000102588 SecurShred	6.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
12/21/2022	0000004229	1	3	0000102588 SecurShred	15.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
12/21/2022	0000004229	1	4	0000102588 SecurShred	9.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
12/21/2022	0000004230	1	1	0000292929 ELRAC LLC	1,720.00	Cars, Vans and Trucks for use by State employees when traveling on official State business. See Exhibit C - Rates for pricing.
12/21/2022	0000004231	1	1	0000372908 Donohue,John J.	19,550.00	EXPERT WITNESS SERVICES FOR CRIMINAL DIVISION CASES
12/21/2022	0000004232	1	1	0000396667 AT&T Corp	0.99	Cellular Equipment
12/21/2022	0000004232	2	1	0000396667 AT&T Corp	46.45	Cellular Service
12/21/2022	0000004232	3	1	0000396667 AT&T Corp	55.62	Cellular Service
12/21/2022	0000004232	1	2	0000396667 AT&T Corp	28.00	Cellular Equipment
12/21/2022	0000004232	2	2	0000396667 AT&T Corp	139.35	Cellular Service
12/21/2022	0000004232	3	2	0000396667 AT&T Corp	258.66	Cellular Service
12/21/2022	0000004232	3	3	0000396667 AT&T Corp	92.90	Cellular Service
12/21/2022	0000004232	3	4	0000396667 AT&T Corp	43.93	Cellular Service
12/21/2022	0000004232	3	5	0000396667 AT&T Corp	43.93	Cellular Service
12/21/2022	0000004232	3	6	0000396667 AT&T Corp	43.03	Cellular Service
12/21/2022	0000004232	3	7	0000396667 AT&T Corp	43.93	Cellular Service
12/21/2022	0000004232	3	8	0000396667 AT&T Corp	43.93	Cellular Service
12/21/2022	0000004232	3	9	0000396667 AT&T Corp	43.93	Cellular Service
12/21/2022	0000004232	3	10	0000396667 AT&T Corp	131.79	Cellular Service
12/21/2022	0000004232	3	11	0000396667 AT&T Corp	131.79	Cellular Service
12/21/2022	0000004232	3	12	0000396667 AT&T Corp	43.93	Cellular Service
12/22/2022	0000004233	3	1	0000344287 NWN Corporation	26.50	Statewide Voice over IP Services
12/22/2022	0000004233	1	1	0000344287 NWN Corporation	178.57	Statewide Voice over IP Services
12/22/2022	0000004233	2	1	0000344287 NWN Corporation	282.30	Statewide Voice over IP Services
12/22/2022	0000004233	1	2	0000344287 NWN Corporation	43.86	Statewide Voice over IP Services
12/22/2022	0000004233	3	2	0000344287 NWN Corporation	79.51	Statewide Voice over IP Services
12/22/2022	0000004233	1	3	0000344287 NWN Corporation	21.93	Statewide Voice over IP Services
12/22/2022	0000004233	1	4	0000344287 NWN Corporation	232.62	Statewide Voice over IP Services
12/22/2022	0000004233	1	5	0000344287 NWN Corporation	41.43	Statewide Voice over IP Services
12/22/2022	0000004233	1	6	0000344287 NWN Corporation	247.15	Statewide Voice over IP Services
12/22/2022	0000004233	1	7	0000344287 NWN Corporation	20.71	Statewide Voice over IP Services
12/22/2022	0000004233	1	8	0000344287 NWN Corporation	208.26	Statewide Voice over IP Services
12/22/2022	0000004233	1	9	0000344287 NWN Corporation	42.65	Statewide Voice over IP Services
12/22/2022	0000004233	1	10	0000344287 NWN Corporation	98.50	Statewide Voice over IP Services
12/22/2022	0000004233	1	11	0000344287 NWN Corporation	21.93	Statewide Voice over IP Services
12/22/2022	0000004233	1	12	0000344287 NWN Corporation	102.25	Statewide Voice over IP Services
12/22/2022	0000004233	1	13	0000344287 NWN Corporation	169.38	Statewide Voice over IP Services
12/22/2022	0000004234	2	1	0000156700 SHI International Corp	557.89	Magnet Forensics Part #: 6ATOS / Magnet Atlas Cloud Service / Term of 1/1/23 to 12/31/23
12/22/2022	0000004234	1	1	0000156700 SHI International Corp	7,000.00	Maanet Forensics Part #: 6AT13 / Maanet Atlas Pro LE 1-Year Renewal / Term of 1/1/23 to 12/31/23
12/22/2022	0000004235	3	1	0000156700 SHI International Corp	631.58	Carbon Virtual Forensic Suite - Annual update
12/22/2022	0000004235	6	1	0000156700 SHI International Corp	756.95	Carbon Virtual Forensic Suite - New
12/22/2022	0000004235	1	1	0000156700 SHI International Corp	852.64	Recon ITR - Annual Maintenance
12/22/2022	0000004235	5	1	0000156700 SHI International Corp	1,052.63	Recon ITR - New
12/22/2022	0000004235	2	1	0000156700 SHI International Corp	1,705.26	Recon Lab - Annual maintenance
12/22/2022	0000004235	4	1	0000156700 SHI International Corp	2,263.16	Recon Lab - New
12/28/2022	0000004236	1	1	0000283240 W.B. Mason Co., Inc.	375.00	SIT TO STAND FURNITURE OFM5100WHY White w/Keyboard tray
12/28/2022	0000004237	1	1	0000102588 SecurShred	3.75	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE, LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
12/28/2022	0000004237	2	1	0000102588 SecurShred	15.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
12/28/2022	0000004237	2	2	0000102588 SecurShred	3.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE. LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS. HANGING FOLDERS. AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
12/28/2022	0000004237	1	2	0000102588 SecurShred	11.25	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
12/28/2022	0000004237	3	1	0000102588 SecurShred	7.50	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE, LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
12/28/2022	0000004237	4	1	0000102588 SecurShred	4.50	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE, LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
12/29/2022	0000004238	1	1	0000169911 Verizon Wireless Services LLC	191.27	WIRELESS SERVICE
12/29/2022	0000004239	3	1	0000283240 W.B. Mason Co., Inc.	4.12	OFFICE SUPPLIES
12/29/2022	0000004239	4	1	0000283240 W.B. Mason Co., Inc.	4.63	OFFICE SUPPLIES
12/29/2022	0000004239	5	1	0000283240 W.B. Mason Co., Inc.	10.50	OFFICE SUPPLIES
12/29/2022	0000004239	1	1	0000283240 W.B. Mason Co., Inc.	58.97	OFFICE SUPPLIES
12/29/2022	0000004239	2	1	0000283240 W.B. Mason Co., Inc.	345.54	OFFICE SUPPLIES
12/29/2022	0000004239	1	2	0000283240 W.B. Mason Co., Inc.	11.79	OFFICE SUPPLIES
12/29/2022	0000004239	4	2	0000283240 W.B. Mason Co., Inc.	13.90	OFFICE SUPPLIES
12/29/2022	0000004239	5	2	0000283240 W.B. Mason Co., Inc.	31.49	OFFICE SUPPLIES
12/29/2022	0000004239	2	2	0000283240 W.B. Mason Co., Inc.	69.11	OFFICE SUPPLIES
12/29/2022	0000004239	1	3	0000283240 W.B. Mason Co., Inc.	29.49	OFFICE SUPPLIES
12/29/2022	0000004239	3	3	0000283240 W.B. Mason Co., Inc.	172.78	OFFICE SUPPLIES
12/29/2022	0000004239	4	3	0000283240 W.B. Mason Co., Inc.	17.69	OFFICE SUPPLIES
12/29/2022	0000004239	2	4	0000283240 W.B. Mason Co., Inc.	103.67	OFFICE SUPPLIES
12/29/2022	0000004240	1	1	0000283240 W.B. Mason Co., Inc.	14.34	OFFICE SUPPLIES
12/29/2022	0000004240	1	2	0000283240 W.B. Mason Co., Inc.	43.00	OFFICE SUPPLIES
12/29/2022	0000004241	1	1	0000292929 ELRAC LLC	1,806.00	Cars, Vans and Trucks for use by State employees when traveling on official State business. See Exhibit C - Rates for pricing.
1/3/2023	0000004242	1	1	0000407624 Roth,Randolph Anthony	2,000.00	EXPERT WITNESS SERVICES FOR CRIMINAL DIVISION CASES
1/4/2023	0000004243	1	1	0000283240 W.B. Mason Co., Inc.	122.25	OFFICE SUPPLIES
1/4/2023	0000004244	1	1	0000283240 W.B. Mason Co., Inc.	3.92	OFFICE SUPPLIES
1/4/2023	0000004244	2	1	0000283240 W.B. Mason Co., Inc.	48.87	OFFICE SUPPLIES
1/4/2023	0000004244	1	2	0000283240 W.B. Mason Co., Inc.	11.74	OFFICE SUPPLIES
1/4/2023	0000004244	2	2	0000283240 W.B. Mason Co., Inc.	39.09	OFFICE SUPPLIES
1/4/2023	0000004245	1	1	0000406684 Duquette-Hoffman,Jason	2,100.00	SERVICES FOR WEBSITE MIGRATION
1/5/2023	0000004246	2	1	0000102588 SecurShred	3.75	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
1/5/2023	0000004246	1	1	0000102588 SecurShred	30.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE, LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
1/5/2023	0000004246	3	1	0000102588 SecurShred	50.00	BOX SHREDDING - PAPER/CONFIDENTIAL MATERIAL DESTRUCTION. STANDARD BANKERS BOX WITH WHITE PAPER. COLORED PAPER. MANILA FOLDERS. HANGING FOLDERS. AND PAPER BOUND BY STAPLES AND/OR CLIPS. PRICE IS PER BOX.
1/5/2023	0000004246	1	2	0000102588 SecurShred	6.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE, LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
1/5/2023	0000004246	2	2	0000102588 SecurShred	11.25	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
1/5/2023	0000004246	3	2	0000102588 SecurShred	15.00	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
1/5/2023	0000004246	1	4	0000102588 SecurShred	9.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE, LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
1/5/2023	0000004247	1	1	0000283240 W.B. Mason Co. Inc.	5.63	OFFICE SUPPLIES
1/5/2023	0000004247	2	1	0000283240 W.B. Mason Co., Inc.	8.38	OFFICE SUPPLIES
1/5/2023	0000004247	2	2	0000283240 W.B. Mason Co., Inc.	25.12	OFFICE SUPPLIES
1/6/2023	0000004248	1	1	0000283240 W.B. Mason Co., Inc.	3.19	OFFICE SUPPLIES
1/6/2023	0000004248	1	2	0000283240 W.B. Mason Co., Inc.	9.58	OFFICE SUPPLIES
1/9/2023	0000004250	1	1	0000011781 Federal Express	18.53	small package delivery services
1/10/2023	0000004251	1	1	0000198711 Bancroft,Robert L	425.00	EXPERT SERVICES FOR CIVIL DIVISION CASES
1/10/2023	0000004252	1	1	0000073816 VT State Department of Public Safety	78.24	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
1/13/2023	0000004253	1	1	0000283240 W.B. Mason Co., Inc.	154.77	OFFICE SUPPLIES
1/13/2023	0000004253	1	2	0000283240 W.B. Mason Co., Inc.	30.95	OFFICE SUPPLIES
1/13/2023	0000004253	1	3	0000283240 W.B. Mason Co., Inc.	77.38	OFFICE SUPPLIES
1/13/2023	0000004253	1	4	0000283240 W.B. Mason Co., Inc.	46.43	OFFICE SUPPLIES
1/13/2023	0000004254	1	1	0000372908 Donohue,John J.	637.50	EXPERT WITNESS SERVICES FOR CRIMINAL DIVISION CASES
1/18/2023	0000004255	1	1	0000283240 W.B. Mason Co., Inc.	104.37	ERGONOMIC SEATING - HON Ignition Mid Back Pneu Tilt back adj Black
1/18/2023	0000004255	2	1	0000283240 W.B. Mason Co., Inc.	313.11	ERGONOMIC SEATING - HON Ignition Mid Back Pneu Tilt back adj Black
1/18/2023	0000004256	1	1	0000387450 Lewis,Catherine F	48,600.00	EXPERT CONSULTANT SERVICES FOR CRIMINAL DIVISION CASES
1/18/2023	0000004257	1	1	0000198711 Bancroft,Robert L	1,410.00	EXPERT SERVICES FOR CIVIL DIVISION CASES
1/18/2023	0000004258	1	1	0000344287 NWN Corporation	282.71	Statewide Voice over IP Services
1/18/2023	0000004259	2	1	0000344287 NWN Corporation	5.19	Statewide Voice over IP Services
1/18/2023	0000004259	1	1	0000344287 NWN Corporation	178.80	Statewide Voice over IP Services
1/18/2023	0000004259	2	2	0000344287 NWN Corporation	15.55	Statewide Voice over IP Services
1/18/2023	0000004259	1	2	0000344287 NWN Corporation	43.92	Statewide Voice over IP Services
1/18/2023	0000004259	3	3	0000344287 NWN Corporation	21.96	Statewide Voice over IP Services
1/18/2023	0000004259	1	4	0000344287 NWN Corporation	212.21	Statewide Voice over IP Services
1/18/2023	0000004259	1	5	0000344287 NWN Corporation	62.23	Statewide Voice over IP Services
1/18/2023	0000004259	1	6	0000344287 NWN Corporation	247.50	Statewide Voice over IP Services
1/18/2023	0000004259	1	7	0000344287 NWN Corporation	20.74	Statewide Voice over IP Services
1/18/2023	0000004259	1	8	0000344287 NWN Corporation	208.57	Statewide Voice over IP Services
1/18/2023	0000004259	1	9	0000344287 NWN Corporation	42.71	Statewide Voice over IP Services
1/18/2023	0000004259	1	10	0000344287 NWN Corporation	98.64	Statewide Voice over IP Services
1/18/2023	0000004259	1	11	0000344287 NWN Corporation	21.96	Statewide Voice over IP Services
1/18/2023	0000004259	1	12	0000344287 NWN Corporation	102.40	Statewide Voice over IP Services
1/18/2023	0000004259	1	13	0000344287 NWN Corporation	21.96	Statewide Voice over IP Services
1/18/2023	0000004259	1	14	0000344287 NWN Corporation	169.60	Statewide Voice over IP Services
1/26/2023	0000004260	1	1	0000344287 NWN Corporation	70.68	Statewide Voice over IP Services
1/26/2023	0000004260	2	1	0000344287 NWN Corporation	212.03	Statewide Voice over IP Services
1/27/2023	0000004261	1	1	0000283240 W.B. Mason Co., Inc.	29.51	OFFICE SUPPLIES
1/27/2023	0000004261	1	2	0000283240 W.B. Mason Co., Inc.	185.12	OFFICE SUPPLIES
1/27/2023	0000004261	1	3	0000283240 W.B. Mason Co., Inc.	7.46	OFFICE SUPPLIES
1/27/2023	0000004261	1	4	0000283240 W.B. Mason Co., Inc.	14.92	OFFICE SUPPLIES
1/27/2023	0000004261	1	5	0000283240 W.B. Mason Co., Inc.	11.75	OFFICE SUPPLIES
1/27/2023	0000004262	1	1	0000250053 NIC Vermont	1,072.00	Web Portal Services
1/27/2023	0000004262	2	1	0000250053 NIC Vermont	6,125.00	Web Portal Services
1/30/2023	0000004263	1	1	0000208501 Mills,Alfred Slade	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
2/1/2023	0000004264	1	1	0000396667 AT&T Corp	46.51	Cellular Service
2/1/2023	0000004264	1	2	0000396667 AT&T Corp	86.78	Cellular Service
2/1/2023	0000004264	1	2	0000396667 AT&T Corp	139.53	Cellular Service
2/1/2023	0000004264	2	2	0000396667 AT&T Corp	330.90	Cellular Service
2/1/2023	0000004264	2	3	0000396667 AT&T Corp	93.02	Cellular Service
2/1/2023	0000004264	2	4	0000396667 AT&T Corp	43.99	Cellular Service
2/1/2023	0000004264	2	5	0000396667 AT&T Corp	43.99	Cellular Service
2/1/2023	0000004264	2	6	0000396667 AT&T Corp	43.99	Cellular Service
2/1/2023	0000004264	2	7	0000396667 AT&T Corp	43.99	Cellular Service
2/1/2023	0000004264	2	8	0000396667 AT&T Corp	43.99	Cellular Service
2/1/2023	0000004264	2	9	0000396667 AT&T Corp	43.99	Cellular Service
2/1/2023	0000004264	2	10	0000396667 AT&T Corp	131.97	Cellular Service
2/1/2023	0000004264	2	11	0000396667 AT&T Corp	131.97	Cellular Service
2/1/2023	0000004264	2	12	0000396667 AT&T Corp	5.00	Cellular Service
2/1/2023	0000004265	1	1	0000396667 AT&T Corp	43.93	Cellular Service
2/1/2023	0000004265	1	1	0000396667 AT&T Corp	46.45	Cellular Service
2/1/2023	0000004265	2	1	0000396667 AT&T Corp	36.29	Cellular Service
2/1/2023	0000004265	2	2	0000396667 AT&T Corp	139.35	Cellular Service
2/1/2023	0000004265	1	3	0000396667 AT&T Corp	92.90	Cellular Service
2/1/2023	0000004265	1	4	0000396667 AT&T Corp	43.93	Cellular Service
2/1/2023	0000004265	1	5	0000396667 AT&T Corp	43.93	Cellular Service
2/1/2023	0000004265	1	6	0000396667 AT&T Corp	43.93	Cellular Service
2/1/2023	0000004265	1	7	0000396667 AT&T Corp	43.93	Cellular Service
2/1/2023	0000004265	1	8	0000396667 AT&T Corp	25.93	Cellular Service
2/1/2023	0000004265	1	9	0000396667 AT&T Corp	43.93	Cellular Service
2/1/2023	0000004265	1	10	0000396667 AT&T Corp	43.93	Cellular Service
2/1/2023	0000004265	1	11	0000396667 AT&T Corp	131.79	Cellular Service
2/1/2023	0000004265	1	12	0000396667 AT&T Corp	131.79	Cellular Service
2/1/2023	0000004265	1	13	0000396667 AT&T Corp	43.93	Cellular Service
2/2/2023	0000004266	1	1	0000073816 VT State Department of Public Safety	1,050.91	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
2/2/2023	0000004267	1	1	0000406684 Duquette-Hoffman,Jason	1,050.00	SERVICES FOR WEBSITE MIGRATION
2/2/2023	0000004268	1	1	0000062825 Powers & Powers P.C.	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
2/7/2023	0000004269	1	1	0000073816 VT State Department of Public Safety	1,564.52	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
2/7/2023	0000004270	1	1	0000344287 NWN Corporation	26.54	Statewide Voice over IP Services
2/7/2023	0000004270	1	2	0000344287 NWN Corporation	79.61	Statewide Voice over IP Services
2/14/2023	0000004271	1	1	0000383685 Anderson Kill P.C.	130.00	LEGAL SERVICES RELATED TO COMPLEX CIVIL CLAIMS
2/14/2023	0000004272	1	1	0000011781 Federal Express	8.17	small package delivery services
2/14/2023	0000004272	2	1	0000011781 Federal Express	24.35	small package delivery services
2/14/2023	0000004272	2	2	0000011781 Federal Express	15.40	small package delivery services
2/14/2023	0000004272	2	3	0000011781 Federal Express	51.01	small package delivery services
2/14/2023	0000004273	1	1	0000062825 Powers & Powers P.C.	700.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
2/14/2023	0000004274	2	1	0000396667 AT&T Corp	46.51	Cellular Service
2/14/2023	0000004274	3	1	0000396667 AT&T Corp	46.68	Cellular Service
2/14/2023	0000004274	1	1	0000396667 AT&T Corp	71.49	Cellular Equipment
2/14/2023	0000004274	1	2	0000396667 AT&T Corp	0.99	Cellular Equipment
2/14/2023	0000004274	2	2	0000396667 AT&T Corp	139.53	Cellular Service
2/14/2023	0000004274	3	2	0000396667 AT&T Corp	355.76	Cellular Service
2/14/2023	0000004274	1	3	0000396667 AT&T Corp	0.99	Cellular Equipment
2/14/2023	0000004274	3	3	0000396667 AT&T Corp	93.02	Cellular Service
2/14/2023	0000004274	3	4	0000396667 AT&T Corp	43.99	Cellular Service
2/14/2023	0000004274	3	5	0000396667 AT&T Corp	42.79	Cellular Service
2/14/2023	0000004274	3	6	0000396667 AT&T Corp	43.99	Cellular Service
2/14/2023	0000004274	3	7	0000396667 AT&T Corp	43.99	Cellular Service
2/14/2023	0000004274	3	8	0000396667 AT&T Corp	43.99	Cellular Service
2/14/2023	0000004274	3	9	0000396667 AT&T Corp	43.99	Cellular Service
2/14/2023	0000004274	3	10	0000396667 AT&T Corp	131.97	Cellular Service

Date	Doc			Vendor	Amount	Description
2/14/2023	0000004274	3	11	0000396667 AT&T Corp	131.97	Cellular Service
2/14/2023	0000004274	3	12	0000396667 AT&T Corp	43.99	Cellular Service
2/14/2023	0000004275	1	1	0000292929 ELRAC LLC	3,973.20	Cars, Vans and Trucks for use by State employees when traveling on official State business. See Exhibit C - Rates for pricing.
2/15/2023	0000004276	1	1	0000011781 Federal Express	12.54	small package delivery services
2/15/2023	0000004277	2	1	0000344287 NWN Corporation	5.19	Statewide Voice over IP Services
2/15/2023	0000004277	4	1	0000344287 NWN Corporation	26.54	Statewide Voice over IP Services
2/15/2023	0000004277	1	1	0000344287 NWN Corporation	178.80	Statewide Voice over IP Services
2/15/2023	0000004277	3	1	0000344287 NWN Corporation	282.71	Statewide Voice over IP Services
2/15/2023	0000004277	2	2	0000344287 NWN Corporation	15.55	Statewide Voice over IP Services
2/15/2023	0000004277	1	2	0000344287 NWN Corporation	43.92	Statewide Voice over IP Services
2/15/2023	0000004277	4	2	0000344287 NWN Corporation	79.61	Statewide Voice over IP Services
2/15/2023	0000004277	1	3	0000344287 NWN Corporation	21.96	Statewide Voice over IP Services
2/15/2023	0000004277	1	4	0000344287 NWN Corporation	212.20	Statewide Voice over IP Services
2/15/2023	0000004277	1	5	0000344287 NWN Corporation	62.23	Statewide Voice over IP Services
2/15/2023	0000004277	1	6	0000344287 NWN Corporation	229.29	Statewide Voice over IP Services
2/15/2023	0000004277	1	7	0000344287 NWN Corporation	20.74	Statewide Voice over IP Services
2/15/2023	0000004277	1	8	0000344287 NWN Corporation	208.55	Statewide Voice over IP Services
2/15/2023	0000004277	1	9	0000344287 NWN Corporation	42.70	Statewide Voice over IP Services
2/15/2023	0000004277	1	10	0000344287 NWN Corporation	98.64	Statewide Voice over IP Services
2/15/2023	0000004277	1	11	0000344287 NWN Corporation	20.74	Statewide Voice over IP Services
2/15/2023	0000004277	1	12	0000344287 NWN Corporation	21.96	Statewide Voice over IP Services
2/15/2023	0000004277	1	13	0000344287 NWN Corporation	102.40	Statewide Voice over IP Services
2/15/2023	0000004277	1	14	0000344287 NWN Corporation	21.96	Statewide Voice over IP Services
2/15/2023	0000004277	1	15	0000344287 NWN Corporation	148.86	Statewide Voice over IP Services
2/15/2023	0000004278	1	1	0000041408 Vermont Correctional Industries/Vermont	27.57	BUSINESS CARDS - PRINTED IN GREEN AND BLACK INK. SIZE: 3.5" X 2". STOCK: RECYCLED 100 LB. WHITE. SEE ATTACHED PRICE LIST.
2/16/2023	0000004279	1	1	0000283240 W.B. Mason Co., Inc.	9.11	OFFICE SUPPLIES
2/16/2023	0000004279	1	2	0000283240 W.B. Mason Co., Inc.	9.11	OFFICE SUPPLIES
2/21/2023	0000004280	1	1	0000156700 SHI International Corp	11,545.00	Grayshift, LLC Part #: GXL-ONF-ES / GrayKey License - Essential / Term of 3/30/23 to 3/29/24
2/22/2023	0000004281	1	1	0000077989 Pagnucco,Peter Albert	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
2/22/2023	0000004282	1	1	0000208501 Mills,Alfred Slade	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
2/22/2023	0000004283	1	1	0000102588 SecurShred	3.75	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
2/22/2023	0000004283	2	1	0000102588 SecurShred	30.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE, LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
2/22/2023	0000004283	2	2	0000102588 SecurShred	6.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE, LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
2/22/2023	0000004283	2	2	0000102588 SecurShred	11.25	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
2/22/2023	0000004283	3	1	0000102588 SecurShred	15.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE, LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
2/22/2023	0000004283	2	4	0000102588 SecurShred	9.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE, LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
2/22/2023	0000004284	1	1	0000041408 Vermont Correctional Industries/Vermont	33.94	BUSINESS CARDS - PRINTED IN GREEN AND BLACK INK. SIZE: 3.5" X 2". STOCK: RECYCLED 100 LB. BRISTOL, WHITE. SEE ATTACHED PRICE LIST.
2/22/2023	0000004285	2	1	0000283240 W.B. Mason Co., Inc.	15.78	OFFICE SUPPLIES
2/22/2023	0000004285	1	1	0000283240 W.B. Mason Co., Inc.	199.15	OFFICE SUPPLIES
2/22/2023	0000004285	1	2	0000283240 W.B. Mason Co., Inc.	39.83	OFFICE SUPPLIES
2/22/2023	0000004285	2	2	0000283240 W.B. Mason Co., Inc.	48.12	OFFICE SUPPLIES
2/22/2023	0000004285	1	3	0000283240 W.B. Mason Co., Inc.	99.58	OFFICE SUPPLIES
2/22/2023	0000004285	1	4	0000283240 W.B. Mason Co., Inc.	59.75	OFFICE SUPPLIES
2/22/2023	0000004286	1	1	0000283240 W.B. Mason Co., Inc.	55.02	OFFICE SUPPLIES
3/3/2023	0000004287	1	1	0000250003 NIC Vermont	763.95	Web Portal Services
3/6/2023	0000004289	1	1	0000041408 Vermont Correctional Industries/Vermont	39.75	NOTE CARD 5x7 2 color Black and Green. LETTERHEAD, PRINTS 2 COLORS: BLACK & GREEN-(BLACK & GOLD FOR COURTS) ONE SIDE. SIZE: 8.5" X 11" STOCK: 20 LB. WHITE, RECYCLED 100% CHLORINE FREE. SEE ATTACHED PRICE LIST.
3/8/2023	0000004290	1	1	0000156700 SHI International Corp	1,582.00	X-Ways Software Technology Part #: NPN-XWAYS-FORENSIC-A / X-Ways Forensics Upgrade 1-year Renewals / Dongles 39DE 9378 and 802F 0400.
3/9/2023	0000004291	1	1	0000156700 SHI International Corp	3,205.00	Forensic Computers - Part #: G-8NF / Opentext EnCase Forensic
3/10/2023	0000004292	1	1	0000019835 WEX Inc	632.18	UNIVERSAL FUEL CARD SERVICES
3/10/2023	0000004293	1	1	0000351621 GC Partners LLC	1,150.00	YEAR 4 - CASE MANAGEMENT YEARLY MAINTENANCE AND SUPPORT (April 15. 2022 to April 14. 2023)
3/10/2023	0000004294	1	1	0000250003 NIC Vermont	793.94	Web Portal Services
3/10/2023	0000004295	1	1	0000403656 Psychological Consulting Services, LLC	550.00	EXPERT WITNESS SERVICES FOR CRIMINAL DIVISION CASES
3/16/2023	0000004296	2	1	0000344287 NWN Corporation	5.19	Statewide Voice over IP Services
3/16/2023	0000004296	6	1	0000344287 NWN Corporation	5.19	Statewide Voice over IP Services
3/16/2023	0000004296	4	1	0000344287 NWN Corporation	26.54	Statewide Voice over IP Services
3/16/2023	0000004296	1	1	0000344287 NWN Corporation	54.42	Statewide Voice over IP Services
3/16/2023	0000004296	5	1	0000344287 NWN Corporation	178.78	Statewide Voice over IP Services
3/16/2023	0000004296	3	1	0000344287 NWN Corporation	282.71	Statewide Voice over IP Services
3/16/2023	0000004296	2	2	0000344287 NWN Corporation	15.55	Statewide Voice over IP Services
3/16/2023	0000004296	6	2	0000344287 NWN Corporation	15.55	Statewide Voice over IP Services
3/16/2023	0000004296	1	2	0000344287 NWN Corporation	21.96	Statewide Voice over IP Services
3/16/2023	0000004296	5	2	0000344287 NWN Corporation	21.96	Statewide Voice over IP Services
3/16/2023	0000004296	4	2	0000344287 NWN Corporation	79.61	Statewide Voice over IP Services
3/16/2023	0000004296	5	3	0000344287 NWN Corporation	21.96	Statewide Voice over IP Services
3/16/2023	0000004296	1	3	0000344287 NWN Corporation	41.49	Statewide Voice over IP Services
3/16/2023	0000004296	1	4	0000344287 NWN Corporation	41.49	Statewide Voice over IP Services
3/16/2023	0000004296	5	4	0000344287 NWN Corporation	234.17	Statewide Voice over IP Services
3/16/2023	0000004296	1	5	0000344287 NWN Corporation	20.74	Statewide Voice over IP Services
3/16/2023	0000004296	5	5	0000344287 NWN Corporation	84.19	Statewide Voice over IP Services
3/16/2023	0000004296	1	6	0000344287 NWN Corporation	124.36	Statewide Voice over IP Services
3/16/2023	0000004296	5	6	0000344287 NWN Corporation	207.33	Statewide Voice over IP Services
3/16/2023	0000004296	1	7	0000344287 NWN Corporation	21.96	Statewide Voice over IP Services
3/16/2023	0000004296	5	7	0000344287 NWN Corporation	208.55	Statewide Voice over IP Services
3/16/2023	0000004296	5	8	0000344287 NWN Corporation	98.64	Statewide Voice over IP Services
3/16/2023	0000004296	1	8	0000344287 NWN Corporation	192.68	Statewide Voice over IP Services
3/16/2023	0000004296	5	9	0000344287 NWN Corporation	20.74	Statewide Voice over IP Services
3/16/2023	0000004296	1	9	0000344287 NWN Corporation	84.19	Statewide Voice over IP Services
3/16/2023	0000004296	5	10	0000344287 NWN Corporation	42.70	Statewide Voice over IP Services
3/16/2023	0000004296	1	10	0000344287 NWN Corporation	165.84	Statewide Voice over IP Services
3/16/2023	0000004296	5	11	0000344287 NWN Corporation	21.96	Statewide Voice over IP Services
3/16/2023	0000004296	1	11	0000344287 NWN Corporation	187.81	Statewide Voice over IP Services
3/16/2023	0000004296	1	12	0000344287 NWN Corporation	42.70	Statewide Voice over IP Services
3/16/2023	0000004296	5	12	0000344287 NWN Corporation	102.40	Statewide Voice over IP Services
3/16/2023	0000004296	5	13	0000344287 NWN Corporation	21.96	Statewide Voice over IP Services
3/16/2023	0000004296	1	13	0000344287 NWN Corporation	98.64	Statewide Voice over IP Services
3/16/2023	0000004296	1	14	0000344287 NWN Corporation	20.74	Statewide Voice over IP Services
3/16/2023	0000004296	5	14	0000344287 NWN Corporation	148.86	Statewide Voice over IP Services
3/16/2023	0000004296	1	15	0000344287 NWN Corporation	21.96	Statewide Voice over IP Services
3/16/2023	0000004296	1	16	0000344287 NWN Corporation	21.96	Statewide Voice over IP Services
3/16/2023	0000004296	1	17	0000344287 NWN Corporation	102.40	Statewide Voice over IP Services
3/16/2023	0000004296	1	18	0000344287 NWN Corporation	148.86	Statewide Voice over IP Services
3/16/2023	0000004297	1	1	0000077989 Pagnucco,Peter Albert	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
3/16/2023	0000004298	1	1	0000411303 Griffeye Inc.	7,980.00	DI Pro GRA5-01551 - Renewaln for 1 year, Griffeye quote QUO-01937-H3S2M0 dated 3/6/23. Any dongles or renewal key codes should be sent to Detective Matthew Raymond at 109 State St., Montpelier, VT 05609-1001 or by e-mail at Matthew.Raymond@vermont.gov.
3/17/2023	0000004299	1	1	0000363995 Tobii Dynavox, LLC	1,274.00	PCEye with TD Control part 111100 Premium Phone support for PCEYE 5 Included, 90 days part 110175 Tobii Dynavox Support 360 1 year extended Group 3 part 450324
3/20/2023	0000004300	1	1	0000073816 VT State Department of Public Safety	869.85	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
3/20/2023	0000004301	2	1	0000077989 Pagnucco,Peter Albert	700.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
3/20/2023	0000004301	1	1	0000077989 Pagnucco,Peter Albert	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
3/21/2023	0000004302	1	1	0000041408 Vermont Correctional Industries/Vermont	27.57	BUSINESS CARDS - PRINTED IN GREEN AND BLACK INK. SIZE: 3.5" X 2". STOCK: RECYCLED 100 LB. BRISTOL, WHITE. SEE ATTACHED PRICE LIST.
3/21/2023	0000004303	1	1	0000073816 VT State Department of Public Safety	1,020.25	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
3/23/2023	0000004304	2	1	0000396667 AT&T Corp	43.99	Cellular Service
3/23/2023	0000004304	1	1	0000396667 AT&T Corp	46.51	Cellular Service
3/23/2023	0000004304	1	2	0000396667 AT&T Corp	139.53	Cellular Service
3/23/2023	0000004304	2	2	0000396667 AT&T Corp	356.96	Cellular Service
3/23/2023	0000004304	2	3	0000396667 AT&T Corp	93.02	Cellular Service
3/23/2023	0000004304	2	4	0000396667 AT&T Corp	43.99	Cellular Service
3/23/2023	0000004304	2	5	0000396667 AT&T Corp	43.99	Cellular Service
3/23/2023	0000004304	2	6	0000396667 AT&T Corp	43.99	Cellular Service
3/23/2023	0000004304	2	7	0000396667 AT&T Corp	43.99	Cellular Service
3/23/2023	0000004304	2	8	0000396667 AT&T Corp	43.99	Cellular Service
3/23/2023	0000004304	2	9	0000396667 AT&T Corp	43.99	Cellular Service
3/23/2023	0000004304	2	10	0000396667 AT&T Corp	131.97	Cellular Service
3/23/2023	0000004304	2	11	0000396667 AT&T Corp	131.97	Cellular Service
3/23/2023	0000004304	2	12	0000396667 AT&T Corp	43.99	Cellular Service
3/23/2023	0000004305	1	1	0000292929 ELRAC LLC	361.60	Cars, Vans and Trucks for use by State employees when traveling on official State business. See Exhibit C - Rates for pricing.
3/24/2023	0000004306	1	1	0000102588 SecurShred	3.75	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
3/24/2023	0000004306	2	1	0000102588 SecurShred	30.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE, LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
3/24/2023	0000004306	3	1	0000102588 SecurShred	162.00	ELECTRONIC AND DIGITAL MEDIA DESTRUCTION
3/24/2023	0000004306	2	2	0000102588 SecurShred	6.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE, LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
3/24/2023	0000004306	2	2	0000102588 SecurShred	11.25	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
3/24/2023	0000004306	2	3	0000102588 SecurShred	15.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE, LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
3/24/2023	0000004306	2	4	0000102588 SecurShred	9.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE, LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
3/30/2023	0000004320	1	1	0000283240 W.B. Mason Co., Inc.	104.37	SIT TO STAND FURNITURE
3/30/2023	0000004320	2	1	0000283240 W.B. Mason Co., Inc.	313.11	SIT TO STAND FURNITURE
3/31/2023	0000004319	1	1	0000283240 W.B. Mason Co., Inc.	1,887.00	CASE GOOD FURNITURE
4/6/2023	0000004307	1	1	0000292929 ELRAC LLC	2,347.80	Cars. Vans and Trucks for use by State employees when traveling on official State business. See Exhibit C - Rates for pricing.
4/6/2023	0000004308	1	1	0000283240 W.B. Mason Co., Inc.	67.77	OFFICE SUPPLIES
4/6/2023	0000004308	1	2	0000283240 W.B. Mason Co., Inc.	13.55	OFFICE SUPPLIES
4/6/2023	0000004308	1	3	0000283240 W.B. Mason Co., Inc.	33.89	OFFICE SUPPLIES
4/6/2023	0000004308	1	4	0000283240 W.B. Mason Co., Inc.	20.33	OFFICE SUPPLIES
4/6/2023	0000004309	1	1	0000062825 Powers & Powers P.C.	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
4/6/2023	0000004309	2	1	0000062825 Powers & Powers P.C.	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
4/6/2023	0000004310	1	1	0000019835 WEX Inc	142.36	UNIVERSAL FUEL CARD SERVICES
4/6/2023	0000004311	1	1	0000292929 ELRAC LLC	417.51	Cars, Vans and Trucks for use by State employees when traveling on official State business. See Exhibit C - Rates for pricing.
4/6/2023	0000004312	1	1	0000208501 Mills,Alfred Slade	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
4/6/2023	0000004313	1	1	0000250003 NIC Vermont	3,066.90	Web Portal Services
4/7/2023	0000004314	1	1	0000156700 SHI International Corp	16,752.40	BAND 2: LAPTOPS - PURCHASED HARDWARE TALINO KA-L Gamma Part NPN-SUMUR TALKG-A
4/14/2023	0000004315	1	1	0000073816 VT State Department of Public Safety	78.69	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
4/14/2023	0000004316	1	1	0000041408 Vermont Correctional Industries/Vermont	27.57	BUSINESS CARDS - PRINTED IN GREEN AND BLACK INK. SIZE: 3.5" X 2". STOCK: RECYCLED 100 LB. BRISTOL, WHITE. SEE ATTACHED PRICE LIST.
4/17/2023	0000004317	1	1	0000344287 NWN Corporation	5.19	Statewide Voice over IP Services
4/17/2023	0000004317	4	1	0000344287 NWN Corporation	21.36	Statewide Voice over IP Services
4/17/2023	0000004317	3	1	0000344287 NWN Corporation	178.78	Statewide Voice over IP Services
4/17/2023	0000004317	3	1	0000344287 NWN Corporation	282.71	Statewide Voice over IP Services
4/17/2023	0000004317	1	2	0000344287 NWN Corporation	15.55	Statewide Voice over IP Services
4/17/2023	0000004317	4	2	0000344287 NWN Corporation	21.96	Statewide Voice over IP Services
4/17/2023	0000004317	4	2	0000344287 NWN Corporation	64.08	Statewide Voice over IP Services
4/17/2023	0000004317	3	3	0000344287 NWN Corporation	21.96	Statewide Voice over IP Services
4/17/2023	0000004317	4	4	0000344287 NWN Corporation	234.17	Statewide Voice over IP Services
4/17/2023	0000004317	2	5	0000344287 NWN Corporation	84.19	Statewide Voice over IP Services
4/17/2023	0000004317	2	6	0000344287 NWN Corporation	207.33	Statewide Voice over IP Services
4/17/2023	0000004317	2	7	0000344287 NWN Corporation	208.55	Statewide Voice over IP Services
4/17/2023	0000004317	2	8	0000344287 NWN Corporation	42.71	Statewide Voice over IP Services
4/17/2023	0000004317	2	9	0000344287 NWN Corporation	99.86	Statewide Voice over IP Services
4/17/2023	0000004317	2	10	0000344287 NWN Corporation	20.74	Statewide Voice over IP Services
4/17/2023	0000004317	2	11	0000344287 NWN Corporation	21.96	Statewide Voice over IP Services
4/17/2023	0000004317	2	12	0000344287 NWN Corporation	21.96	Statewide Voice over IP Services
4/17/2023	0000004317	2	13	0000344287 NWN Corporation	102.40	Statewide Voice over IP Services
4/17/2023	0000004317	2	14	0000344287 NWN Corporation	148.86	Statewide Voice over IP Services
4/19/2023	0000004318	1	1	0000011712 GovConnection	675.36	Computer Peripherals - LED LCD Ultrawide Monitor x2 36866586
4/19/2023	0000004318	4	1	0000011712 GovConnection	708.80	BAND 1: DESKTOPS - PURCHASED HARDWARE Samsung 980 PRO 41381485 x 4 41381485
4/19/2023	0000004318	5	1	0000011712 GovConnection	737.38	BAND 1: DESKTOPS - PURCHASED HARDWARE 32GB 4600MHZ DDR4 CL19 DIMM x4 41293985
4/19/2023	0000004318	3	1	0000011712 GovConnection	828.71	BAND 1: DESKTOPS - PURCHASED HARDWARE 4TB WD Bk SN850X NVME SSD G x 2. 41498682
4/19/2023	0000004318	2	1	0000011712 GovConnection	1,067.40	BAND 1: DESKTOPS - PURCHASED HARDWARE 32GB 2666MHZ 2RX8, 1.2V UDIM x2 38149345
4/20/2023	0000004321	1	1	0000156700 SHI International Corp	84.09	software - Hunchly 1 Yr Support & Updates, Dark River Systems Inc Part NPN-HUNCH-1YR Contract ITS75. Coverage Term 04/13/23 - 04/13/24
4/20/2023	0000004322	1	1	0000396667 AT&T Corp	43.95	Cellular Service
4/20/2023	0000004322	2	1	0000396667 AT&T Corp	46.47	Cellular Service
4/20/2023	0000004322	1	2	0000396667 AT&T Corp	139.39	Cellular Service
4/20/2023	0000004322	2	2	0000396667 AT&T Corp	406.63	Cellular Service
4/20/2023	0000004322	2	3	0000396667 AT&T Corp	92.93	Cellular Service
4/20/2023	0000004322	2	4	0000396667 AT&T Corp	43.95	Cellular Service
4/20/2023	0000004322	2	5	0000396667 AT&T Corp	43.95	Cellular Service
4/20/2023	0000004322	2	6	0000396667 AT&T Corp	43.95	Cellular Service
4/20/2023	0000004322	2	7	0000396667 AT&T Corp	43.95	Cellular Service
4/20/2023	0000004322	2	8	0000396667 AT&T Corp	43.95	Cellular Service
4/20/2023	0000004322	2	9	0000396667 AT&T Corp	43.95	Cellular Service
4/20/2023	0000004322	2	10	0000396667 AT&T Corp	131.85	Cellular Service
4/20/2023	0000004322	2	11	0000396667 AT&T Corp	131.85	Cellular Service
4/20/2023	0000004322	2	12	0000396667 AT&T Corp	43.95	Cellular Service
4/20/2023	0000004323	1	1	0000283240 W.B. Mason Co., Inc.	612.94	OFFICE SUPPLIES
4/20/2023	0000004324	1	1	0000102588 SecurShred	3.75	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
4/20/2023	0000004324	2	1	0000102588 SecurShred	30.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE, LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
4/20/2023	0000004324	2	2	0000102588 SecurShred	6.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE, LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
4/20/2023	0000004324	2	2	0000102588 SecurShred	11.25	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
4/20/2023	0000004324	3	1	0000102588 SecurShred	15.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE, LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
4/20/2023	0000004324	2	4	0000102588 SecurShred	9.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE, LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
4/20/2023	0000004325	1	1	0000041408 Vermont Correctional Industries/Vermont	28.67	BUSINESS CARDS - PRINTED IN GREEN AND BLACK INK. SIZE: 3.5" X 2". STOCK: RECYCLED 100 LB. BRISTOL, WHITE. SEE ATTACHED PRICE LIST.
4/20/2023	0000004326	1	1	0000011781 Federal Express	79.51	small package delivery services
5/1/2023	0000004327	1	1	0000283240 W.B. Mason Co., Inc.	27.86	OFFICE SUPPLIES
5/1/2023	0000004327	2	1	0000283240 W.B. Mason Co., Inc.	235.95	OFFICE SUPPLIES
5/1/2023	0000004327	2	2	0000283240 W.B. Mason Co., Inc.	47.19	OFFICE SUPPLIES

Date	Doc #			Vendor ID	Vendor	Amount	Description
5/1/2023	0000004327	2	3	0000283240	W.B. Mason Co., Inc.	117.98	OFFICE SUPPLIES
5/1/2023	0000004327	2	4	0000283240	W.B. Mason Co., Inc.	70.79	OFFICE SUPPLIES
5/1/2023	0000004328	1	1	0000409741	Propio LS, LLC	2.75	Telephone and Video Interpretation
5/1/2023	0000004328	1	2	0000409741	Propio LS, LLC	76.68	Telephone and Video Interpretation
5/3/2023	0000004329	1	1	0000011781	Federal Express	14.34	small package delivery services
5/3/2023	0000004329	2	1	0000011781	Federal Express	63.17	small package delivery services
5/3/2023	0000004330	1	1	0002029929	ELRAC LLC	395.44	Cars, Vans and Trucks for use by State employees when traveling on official State business. See Exhibit C - Rates for pricing.
5/4/2023	0000004331	1	1	0000208501	Mills,Alfred Slade	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
5/4/2023	0000004331	2	1	0000208501	Mills,Alfred Slade	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
5/5/2023	0000004332	1	1	0000409741	Propio LS, LLC	5.76	Telephone and Video Interpretation
5/5/2023	0000004333	1	1	0000283240	W.B. Mason Co., Inc.	14.99	OFFICE SUPPLIES
5/5/2023	0000004333	1	2	0000283240	W.B. Mason Co., Inc.	3.00	OFFICE SUPPLIES
5/5/2023	0000004333	1	3	0000283240	W.B. Mason Co., Inc.	7.50	OFFICE SUPPLIES
5/5/2023	0000004333	1	4	0000283240	W.B. Mason Co., Inc.	4.50	OFFICE SUPPLIES
5/11/2023	0000004334	1	1	0000250003	NIC Vermont	69.00	Web Portal Services
5/11/2023	0000004335	1	1	0000041408	Vermont Correctional Industries/Vermont	27.57	BUSINESS CARDS - PRINTED IN GREEN AND BLACK INK. SIZE: 3.5" X 2". STOCK: RECYCLED 100 LB. BRISTOL, WHITE. SEE ATTACHED PRICE LIST.
5/11/2023	0000004336	2	1	0000344287	NWN Corporation	21.33	Statewide Voice over IP Services
5/11/2023	0000004336	1	1	0000344287	NWN Corporation	282.31	Statewide Voice over IP Services
5/11/2023	0000004336	2	2	0000344287	NWN Corporation	63.98	Statewide Voice over IP Services
5/17/2023	0000004337	1	1	0000011781	Federal Express	41.42	small package delivery services
5/17/2023	0000004338	1	1	0000344287	NWN Corporation	5.18	Statewide Voice over IP Services
5/17/2023	0000004338	2	1	0000344287	NWN Corporation	178.54	Statewide Voice over IP Services
5/17/2023	0000004338	1	2	0000344287	NWN Corporation	15.54	Statewide Voice over IP Services
5/17/2023	0000004338	2	2	0000344287	NWN Corporation	21.93	Statewide Voice over IP Services
5/17/2023	0000004338	2	3	0000344287	NWN Corporation	21.93	Statewide Voice over IP Services
5/17/2023	0000004338	2	4	0000344287	NWN Corporation	233.85	Statewide Voice over IP Services
5/17/2023	0000004338	2	5	0000344287	NWN Corporation	84.08	Statewide Voice over IP Services
5/17/2023	0000004338	2	6	0000344287	NWN Corporation	207.05	Statewide Voice over IP Services
5/17/2023	0000004338	2	7	0000344287	NWN Corporation	208.27	Statewide Voice over IP Services
5/17/2023	0000004338	2	8	0000344287	NWN Corporation	42.65	Statewide Voice over IP Services
5/17/2023	0000004338	2	9	0000344287	NWN Corporation	99.72	Statewide Voice over IP Services
5/17/2023	0000004338	2	10	0000344287	NWN Corporation	20.72	Statewide Voice over IP Services
5/17/2023	0000004338	2	11	0000344287	NWN Corporation	21.93	Statewide Voice over IP Services
5/17/2023	0000004338	2	12	0000344287	NWN Corporation	21.93	Statewide Voice over IP Services
5/17/2023	0000004338	2	13	0000344287	NWN Corporation	102.26	Statewide Voice over IP Services
5/17/2023	0000004338	2	14	0000344287	NWN Corporation	148.66	Statewide Voice over IP Services
5/17/2023	0000004339	1	1	0000041408	Vermont Correctional Industries/Vermont	27.57	BUSINESS CARDS - PRINTED IN GREEN AND BLACK INK. SIZE: 3.5" X 2". STOCK: RECYCLED 100 LB. BRISTOL, WHITE. SEE ATTACHED PRICE LIST.
5/17/2023	0000004339	3	1	0000041408	Vermont Correctional Industries/Vermont	27.57	BUSINESS CARDS - PRINTED IN GREEN AND BLACK INK. SIZE: 3.5" X 2". STOCK: RECYCLED 100 LB. BRISTOL, WHITE. SEE ATTACHED PRICE LIST.
5/17/2023	0000004339	2	1	0000041408	Vermont Correctional Industries/Vermont	55.14	BUSINESS CARDS - PRINTED IN GREEN AND BLACK INK. SIZE: 3.5" X 2". STOCK: RECYCLED 100 LB. BRISTOL, WHITE. SEE ATTACHED PRICE LIST.
5/17/2023	0000004340	1	1	0000283240	W.B. Mason Co. Inc.	122.24	OFFICE SUPPLIES
5/18/2023	0000004341	1	1	0000072989	Pagnucco,Peter Albert	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
5/19/2023	0000004342	1	1	0000409741	Propio LS, LLC	25.56	Document Translation
5/19/2023	0000004342	1	2	0000409741	Propio LS, LLC	76.68	Document Translation
5/22/2023	0000004343	1	1	0000102588	SecurShred	3.75	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
5/22/2023	0000004343	1	1	0000102588	SecurShred	30.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE, LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
5/22/2023	0000004343	2	1	0000102588	SecurShred	6.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE, LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
5/22/2023	0000004343	2	2	0000102588	SecurShred	11.25	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
5/22/2023	0000004343	3	1	0000102588	SecurShred	15.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE, LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
5/22/2023	0000004343	4	1	0000102588	SecurShred	9.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE, LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
5/22/2023	0000004344	1	1	0000011781	Federal Express	11.97	small package delivery services
5/22/2023	0000004345	1	1	0000072989	Pagnucco,Peter Albert	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
5/22/2023	0000004346	1	1	0000062825	Powers & Powers P.C.	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
5/22/2023	0000004347	1	1	0000041408	Vermont Correctional Industries/Vermont	27.57	BUSINESS CARDS - PRINTED IN GREEN AND BLACK INK. SIZE: 3.5" X 2". STOCK: RECYCLED 100 LB. BRISTOL, WHITE. SEE ATTACHED PRICE LIST.
5/22/2023	0000004347	1	1	0000041408	Vermont Correctional Industries/Vermont	33.75	BUSINESS CARDS - PRINTED IN GREEN AND BLACK INK. SIZE: 3.5" X 2". STOCK: RECYCLED 100 LB. BRISTOL, WHITE. SEE ATTACHED PRICE LIST.
5/26/2023	0000004348	1	1	0000383029	The Vermont Center for Responder Wellnes	1,000.00	SERVICES RELATED TO MENTAL HEALTH CONSULTING FOR LAW ENFORCEMENT AFFILIATES OF THE VT-ICAC TASK FORCE.
5/26/2023	0000004349	1	1	0000073816	VT State Department of Public Safety	1,020.53	SERVICES RELATED TO OPERATIONS OF THE VT-ICAC TASK FORCE
5/26/2023	0000004350	2	1	0000396667	AT&T Corp	43.95	Cellular Service
5/26/2023	0000004350	1	1	0000396667	AT&T Corp	46.47	Cellular Service
5/26/2023	0000004350	1	2	0000396667	AT&T Corp	139.39	Cellular Service
5/26/2023	0000004350	2	2	0000396667	AT&T Corp	356.63	Cellular Service
5/26/2023	0000004350	2	3	0000396667	AT&T Corp	92.93	Cellular Service
5/26/2023	0000004350	2	4	0000396667	AT&T Corp	43.95	Cellular Service
5/26/2023	0000004350	2	5	0000396667	AT&T Corp	43.95	Cellular Service
5/26/2023	0000004350	2	6	0000396667	AT&T Corp	43.95	Cellular Service
5/26/2023	0000004350	2	7	0000396667	AT&T Corp	43.95	Cellular Service
5/26/2023	0000004350	2	8	0000396667	AT&T Corp	43.95	Cellular Service
5/26/2023	0000004350	2	9	0000396667	AT&T Corp	43.95	Cellular Service
5/26/2023	0000004350	2	10	0000396667	AT&T Corp	131.85	Cellular Service
5/26/2023	0000004350	2	11	0000396667	AT&T Corp	131.85	Cellular Service
5/26/2023	0000004350	2	12	0000396667	AT&T Corp	43.95	Cellular Service
6/5/2023	0000004351	1	1	0000283240	W.B. Mason Co., Inc.	16.00	OFFICE SUPPLIES
6/5/2023	0000004351	3	1	0000283240	W.B. Mason Co., Inc.	59.83	OFFICE SUPPLIES
6/5/2023	0000004351	1	2	0000283240	W.B. Mason Co., Inc.	356.98	OFFICE SUPPLIES
6/5/2023	0000004351	1	2	0000283240	W.B. Mason Co., Inc.	3.20	OFFICE SUPPLIES
6/5/2023	0000004351	3	2	0000283240	W.B. Mason Co., Inc.	59.83	OFFICE SUPPLIES
6/5/2023	0000004351	2	2	0000283240	W.B. Mason Co., Inc.	71.40	OFFICE SUPPLIES
6/5/2023	0000004351	1	3	0000283240	W.B. Mason Co., Inc.	8.00	OFFICE SUPPLIES
6/5/2023	0000004351	2	3	0000283240	W.B. Mason Co., Inc.	178.50	OFFICE SUPPLIES
6/5/2023	0000004351	1	4	0000283240	W.B. Mason Co., Inc.	4.80	OFFICE SUPPLIES
6/5/2023	0000004351	2	4	0000283240	W.B. Mason Co., Inc.	107.10	OFFICE SUPPLIES
6/5/2023	0000004352	1	1	0000062825	Powers & Powers P.C.	700.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
6/6/2023	0000004353	1	1	0000041408	Vermont Correctional Industries/Vermont	27.57	BUSINESS CARDS - PRINTED IN GREEN AND BLACK INK. SIZE: 3.5" X 2". STOCK: RECYCLED 100 LB. BRISTOL, WHITE. SEE ATTACHED PRICE LIST.
6/6/2023	0000004355	1	1	0000011781	Federal Express	13.06	small package delivery services
6/6/2023	0000004355	1	2	0000011781	Federal Express	19.98	small package delivery services
6/6/2023	0000004356	1	1	0000383029	The Vermont Center for Responder Wellnes	1,000.00	SERVICES RELATED TO MENTAL HEALTH CONSULTING FOR LAW ENFORCEMENT AFFILIATES OF THE VT-ICAC TASK FORCE.
6/8/2023	0000004357	1	1	0000041408	Vermont Correctional Industries/Vermont	27.57	BUSINESS CARDS - PRINTED IN GREEN AND BLACK INK. SIZE: 3.5" X 2". STOCK: RECYCLED 100 LB. BRISTOL, WHITE. SEE ATTACHED PRICE LIST.
6/8/2023	0000004358	1	1	0000409741	Propio LS, LLC	28.88	Document Translation
6/8/2023	0000004359	1	1	0000250003	NIC Vermont	39.00	Web Portal Services
6/8/2023	0000004360	1	1	0000011712	GovConnection	674.96	RELATED PERPHERALS - ITEMS SUCH AS KEYBOARD, MOUSE THAT ARE NOT INCLUDED WITH THE DESKTOP, LAPTOP OR TABLET 34" 256OX1080 LCD 219 IPS Monitor
6/8/2023	0000004360	3	1	0000011712	GovConnection	674.96	RELATED PERPHERALS - ITEMS SUCH AS KEYBOARD, MOUSE THAT ARE NOT INCLUDED WITH THE DESKTOP, LAPTOP OR TABLET 34" 256OX1080 LCD 219 IPS Monitor
6/8/2023	0000004360	2	1	0000011712	GovConnection	708.40	RELATED PERPHERALS - ITEMS SUCH AS KEYBOARD, MOUSE THAT ARE NOT INCLUDED WITH THE DESKTOP, LAPTOP OR TABLET Samsung 980 PRO 2TB Hard Drive
6/8/2023	0000004360	1	1	0000011712	GovConnection	828.68	RELATED PERPHERALS - ITEMS SUCH AS KEYBOARD, MOUSE THAT ARE NOT INCLUDED WITH THE DESKTOP, LAPTOP OR TABLET 4TB WD Black SN850X NVME SSD G
6/8/2023	0000004360	4	1	0000011712	GovConnection	1,054.02	RELATED PERPHERALS - ITEMS SUCH AS KEYBOARD, MOUSE THAT ARE NOT INCLUDED WITH THE DESKTOP, LAPTOP OR TABLET 32GB 2666MH2 2RX8 1.2V UDIM Hard Drive
6/9/2023	0000004361	1	1	0000344287	NWN Corporation	26.50	Statewide Voice over IP Services
6/9/2023	0000004361	1	1	0000344287	NWN Corporation	160.35	Statewide Voice over IP Services
6/9/2023	0000004361	3	1	0000344287	NWN Corporation	304.26	Statewide Voice over IP Services
6/9/2023	0000004361	2	1	0000344287	NWN Corporation	21.93	Statewide Voice over IP Services
6/9/2023	0000004361	1	2	0000344287	NWN Corporation	79.51	Statewide Voice over IP Services
6/9/2023	0000004361	3	2	0000344287	NWN Corporation	21.93	Statewide Voice over IP Services
6/9/2023	0000004361	2	4	0000344287	NWN Corporation	215.64	Statewide Voice over IP Services
6/9/2023	0000004361	2	5	0000344287	NWN Corporation	63.35	Statewide Voice over IP Services
6/9/2023	0000004361	2	6	0000344287	NWN Corporation	209.56	Statewide Voice over IP Services
6/9/2023	0000004361	2	7	0000344287	NWN Corporation	190.06	Statewide Voice over IP Services
6/9/2023	0000004361	2	8	0000344287	NWN Corporation	63.35	Statewide Voice over IP Services
6/9/2023	0000004361	2	9	0000344287	NWN Corporation	42.64	Statewide Voice over IP Services
6/9/2023	0000004361	2	10	0000344287	NWN Corporation	20.71	Statewide Voice over IP Services
6/9/2023	0000004361	2	11	0000344287	NWN Corporation	21.93	Statewide Voice over IP Services
6/9/2023	0000004361	2	12	0000344287	NWN Corporation	102.25	Statewide Voice over IP Services
6/9/2023	0000004361	2	13	0000344287	NWN Corporation	169.35	Statewide Voice over IP Services
6/12/2023	0000004362	1	1	0000351621	GC Partners LLC	2,100.00	7.2 UPGRADE - PLANNING/INITIATION. SERVER INSTALLATION/UPGRADE. TESTING AND PRODUCTION DEPLOYMENT
6/12/2023	0000004363	1	1	0000102588	SecurShred	3.75	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
6/12/2023	0000004363	1	1	0000102588	SecurShred	30.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE, LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
6/12/2023	0000004363	2	1	0000102588	SecurShred	6.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE, LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
6/12/2023	0000004363	2	2	0000102588	SecurShred	11.25	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
6/12/2023	0000004363	3	1	0000102588	SecurShred	15.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE, LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
6/12/2023	0000004363	4	1	0000102588	SecurShred	9.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE, LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
6/12/2023	0000004364	1	1	0000011781	Federal Express	117.15	small package delivery services
6/13/2023	0000004366	1	1	0000335403	Rivulent Web Design Inc	668.00	YSASP TOOLS
6/13/2023	0000004367	1	1	0000396667	AT&T Corp	0.50	Cellular Equipment
6/13/2023	0000004367	2	1	0000396667	AT&T Corp	0.99	Cellular Equipment
6/13/2023	0000004367	4	1	0000396667	AT&T Corp	43.95	Cellular Service
6/13/2023	0000004367	3	1	0000396667	AT&T Corp	55.01	Cellular Service
6/13/2023	0000004367	1	2	0000396667	AT&T Corp	1.48	Cellular Equipment
6/13/2023	0000004367	3	2	0000396667	AT&T Corp	165.01	Cellular Service
6/13/2023	0000004367	4	2	0000396667	AT&T Corp	356.63	Cellular Service
6/13/2023	0000004367	4	3	0000396667	AT&T Corp	92.93	Cellular Service
6/13/2023	0000004367	4	4	0000396667	AT&T Corp	43.95	Cellular Service
6/13/2023	0000004367	4	5	0000396667	AT&T Corp	43.95	Cellular Service
6/13/2023	0000004367	4	6	0000396667	AT&T Corp	43.95	Cellular Service
6/13/2023	0000004367	4	7	0000396667	AT&T Corp	43.95	Cellular Service
6/13/2023	0000004367	4	8	0000396667	AT&T Corp	43.95	Cellular Service
6/13/2023	0000004367	4	9	0000396667	AT&T Corp	43.95	Cellular Service
6/13/2023	0000004367	4	10	0000396667	AT&T Corp	131.85	Cellular Service
6/13/2023	0000004367	4	11	0000396667	AT&T Corp	131.85	Cellular Service
6/13/2023	0000004367	4	12	0000396667	AT&T Corp	43.95	Cellular Service
6/14/2023	0000004368	1	2	0000237778	Exterus Business Furniture	440.96	As described in Naspo Valuepoint Master Agreement #MA3970 The Hon Company and Vermont PA #45241
6/15/2023	0000004369	1	3	0000237778	Exterus Business Furniture	110.24	As described in Naspo Valuepoint Master Agreement #MA3970 The Hon Company and Vermont PA #45241 1033.8K2.F.AR4 Novo Highback, Mesh Back, Standard Synchro, Height Adjustable Arms
6/15/2023	0000004369	1	4	0000237778	Exterus Business Furniture	330.72	As described in Naspo Valuepoint Master Agreement #MA3970 The Hon Company and Vermont PA #4524 11033.8K2.F.AR4 Novo Highback, Mesh Back, Standard Synchro, Height Adjustable Arms
6/15/2023	0000004369	2	5	0000237778	Exterus Business Furniture	440.96	As described in Naspo Valuepoint Master Agreement #MA3970 The Hon Company and Vermont PA #4524 11033.8K2.F.AR4 Novo Highback, Mesh Back, Standard Synchro, Height Adjustable Arms
6/15/2023	0000004369	1	6	0000237778	Exterus Business Furniture	440.96	As described in Naspo Valuepoint Master Agreement #MA3970 The Hon Company and Vermont PA #4524 11033.8K2.F.AR4 Novo Highback, Mesh Back, Standard Synchro, Height Adjustable Arms
6/15/2023	0000004369	2	7	0000237778	Exterus Business Furniture	440.96	As described in Naspo Valuepoint Master Agreement #MA3970 The Hon Company and Vermont PA #4524 11033.8K2.F.AR4 Novo Highback, Mesh Back, Standard Synchro, Height Adjustable Arms
6/15/2023	0000004369	2	8	0000237778	Exterus Business Furniture	440.96	As described in Naspo Valuepoint Master Agreement #MA3970 The Hon Company and Vermont PA #4524 11033.8K2.F.AR4 Novo Highback, Mesh Back, Standard Synchro, Height Adjustable Arms
7/5/2023	0000004371	2	1	0000366443	Percipient, LLC	4,792.65	MONTHLY E-DISCOVERY HOSTING
7/5/2023	0000004371	1	1	0000366443	Percipient, LLC	4,916.00	MONTHLY E-DISCOVERY HOSTING
7/5/2023	0000004371	3	1	0000366443	Percipient. LLC	4,916.00	ESI DATA RETRIEVAL AND REDACTION SERVICES
7/6/2023	0000004372	1	1	0000277590	Sheehey Furlong & Behm PC	2,225.00	LEGAL SERVICES RELATED TO CIVIL DIVISION MATTERS
7/6/2023	0000004373	1	1	0000383029	The Vermont Center for Responder Wellnes	1,000.00	SERVICES RELATED TO MENTAL HEALTH CONSULTING FOR LAW ENFORCEMENT AFFILIATES OF THE VT-ICAC TASK FORCE.
7/6/2023	0000004374	2	1	0000283240	W.B. Mason Co., Inc.	11.72	OFFICE SUPPLIES
7/6/2023	0000004374	1	1	0000283240	W.B. Mason Co., Inc.	25.06	OFFICE SUPPLIES
7/6/2023	0000004374	3	1	0000283240	W.B. Mason Co., Inc.	92.38	OFFICE SUPPLIES
7/6/2023	0000004374	2	2	0000283240	W.B. Mason Co., Inc.	35.16	OFFICE SUPPLIES
7/6/2023	0000004374	1	2	0000283240	W.B. Mason Co., Inc.	75.17	OFFICE SUPPLIES
7/6/2023	0000004375	1	1	0000283240	W.B. Mason Co., Inc.	4.17	OFFICE SUPPLIES
7/6/2023	0000004375	1	2	0000283240	W.B. Mason Co., Inc.	12.51	OFFICE SUPPLIES
7/7/2023	0000004376	1	1	0000250003	NIC Vermont	45.00	Web Portal Services
7/7/2023	0000004377	1	1	0000250003	NIC Vermont	26.50	Web Portal Services
7/7/2023	0000004377	1	1	0000250003	NIC Vermont	160.33	Web Portal Services
7/7/2023	0000004377	2	1	0000250003	NIC Vermont	304.26	Web Portal Services
7/7/2023	0000004377	1	2	0000250003	NIC Vermont	21.93	Web Portal Services
7/7/2023	0000004377	3	2	0000250003	NIC Vermont	79.51	Web Portal Services
7/7/2023	0000004377	1	3	0000250003	NIC Vermont	21.93	Web Portal Services
7/7/2023	0000004377	1	4	0000250003	NIC Vermont	215.64	Web Portal Services
7/7/2023	0000004377	1	5	0000250003	NIC Vermont	63.35	Web Portal Services
7/7/2023	0000004377	1	6	0000250003	NIC Vermont	209.56	Web Portal Services
7/7/2023	0000004377	1	7	0000250003	NIC Vermont	190.06	Web Portal Services
7/7/2023	0000004377	1	8	0000250003	NIC Vermont	147.42	Web Portal Services
7/7/2023	0000004377	1	9	0000250003	NIC Vermont	124.17	Web Portal Services
7/7/2023	0000004377	1	10	0000250003	NIC Vermont	169.35	Web Portal Services
7/7/2023	0000004378	3	1	0000344287	NWN Corporation	26.50	Statewide Voice over IP Services
7/7/2023	0000004378	1	1	0000344287	NWN Corporation	160.33	Statewide Voice over IP Services
7/7/2023	0000004378	2	1	0000344287	NWN Corporation	304.26	Statewide Voice over IP Services
7/7/2023	0000004378	1	2	0000344287	NWN Corporation	21.93	Statewide Voice over IP Services
7/7/2023	0000004378	3	2	0000344287	NWN Corporation	79.51	Statewide Voice over IP Services
7/7/2023	0000004378	1	3	0000344287	NWN Corporation	21.93	Statewide Voice over IP Services
7/7/2023	0000004378	1	4	0000344287	NWN Corporation	215.64	Statewide Voice over IP Services
7/7/2023	0000004378	1	5	0000344287	NWN Corporation	63.35	Statewide Voice over IP Services
7/7/2023	0000004378	1	6	0000344287	NWN Corporation	209.56	Statewide Voice over IP Services
7/7/2023	0000004378	1	7	0000344287	NWN Corporation	190.06	Statewide Voice over IP Services
7/7/2023	0000004378	1	8	0000344287	NWN Corporation	147.42	Statewide Voice over IP Services
7/7/2023	0000004378	1	9	0000344287	NWN Corporation	124.17	Statewide Voice over IP Services
7/7/2023	0000004378	1	10	0000344287	NWN Corporation	169.35	Statewide Voice over IP Services
7/12/2023	0000004380	2	1	0000102588	SecurShred	3.75	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS.
7/12/2023	0000004380	1	1	0000102588	SecurShred	30.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE, LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
7/12/2023	0000004380	2	1	0000102588	SecurShred	6.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE, LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
7/12/2023	0000004380	2	2	0000102588	SecurShred	11.25	INDIVIDUAL STATE AGENCIES PICK-UP CONSOLE - EXECUTIVE CONSOLE PER LOCATION PER PICK UP. CONSOLE CAPAPCITY IS 3 STANDARD BOXES OF DOCUMENTS. MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS. HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
7/12/2023	0000004380	3	1	0000102588	SecurShred	15.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE, LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
7/12/2023	0000004380	4	1	0000102588	SecurShred	9.00	INDIVIDUAL STATE AGENCIES PICK-UP : PAPER/CONFIDENTIAL MATERIAL 64 GAL TOTE, LOCKING. CONTAINERS MAY CONTAIN WHITE PAPER, COLORED PAPER, MANILA FOLDERS, HANGING FOLDERS, AND PAPER BOUND BY STAPLES AND/OR CLIPS. THERE ARE NO CONTAINER FEES.
7/12/2023	0000004381	1	1	0000412053	SRH Law PLLC	4,675.00	LEGAL SERVICES RELATED TO CIVIL DIVISION MATTERS
7/12/2023	0000004382	1	1	0000283240	W.B. Mason Co., Inc.	6.25	OFFICE SUPPLIES

Date	Doc #			Vendor #	Vendor	Amount	Description
7/12/2023	0000004382	1	2	0000283240	W.B. Mason Co., Inc.	18.74	OFFICE SUPPLIES
7/17/2023	0000004383	2	1	0000396667	AT&T Corp	43.93	Cellular Service
7/17/2023	0000004383	1	1	0000396667	AT&T Corp	67.82	Cellular Service
7/17/2023	0000004383	1	2	0000396667	AT&T Corp	203.44	Cellular Service
7/17/2023	0000004383	2	2	0000396667	AT&T Corp	416.48	Cellular Service
7/17/2023	0000004383	2	3	0000396667	AT&T Corp	92.90	Cellular Service
7/17/2023	0000004383	2	4	0000396667	AT&T Corp	43.93	Cellular Service
7/17/2023	0000004383	2	5	0000396667	AT&T Corp	43.93	Cellular Service
7/17/2023	0000004383	2	6	0000396667	AT&T Corp	43.93	Cellular Service
7/17/2023	0000004383	2	7	0000396667	AT&T Corp	43.93	Cellular Service
7/17/2023	0000004383	2	8	0000396667	AT&T Corp	87.86	Cellular Service
7/17/2023	0000004383	2	9	0000396667	AT&T Corp	263.58	Cellular Service
7/17/2023	0000004383	2	10	0000396667	AT&T Corp	42.73	Cellular Service
7/18/2023	0000004384	2	1	0000011781	Federal Express	10.45	small package delivery services
7/18/2023	0000004384	1	1	0000011781	Federal Express	12.54	small package delivery services
7/18/2023	0000004385	4	1	0000328667	Ryan Smith & Carbine, Ltd.	66.00	LEGAL SERVICES RELATIVE TO CIVIL DIVISION CASES
7/18/2023	0000004385	2	1	0000328667	Ryan Smith & Carbine, Ltd.	220.00	LEGAL SERVICES RELATIVE TO CIVIL DIVISION CASES
7/18/2023	0000004385	1	1	0000328667	Ryan Smith & Carbine, Ltd.	660.00	LEGAL SERVICES RELATIVE TO CIVIL DIVISION CASES
7/18/2023	0000004385	3	1	0000328667	Ryan Smith & Carbine, Ltd.	3,058.00	LEGAL SERVICES RELATIVE TO CIVIL DIVISION CASES
7/18/2023	0000004386	1	1	0000072989	Paonucco.Peter Albert	800.00	CIVIL RIGHTS DISPUTES MEDIATION SERVICES
7/19/2023	0000004387	1	1	0000156700	SHI International Corp	14,538.88	BAND 1: DESKTOPS - PURCHASED HARDWARE - Phantym AMX
7/21/2023	0000004388	1	1	0000156700	SHI International Corp	2,605.30	software - SMS Magnet AXIOM Part# 2AXO3-2 Coverage 08/01/23-07/31/24
7/21/2023	0000004389	2	1	0000156700	SHI International Corp	7,815.78	software - SMS Magnet AXIOM Part# 2AXO3-2 Coverage 08/01/23 - 07/31/24
7/21/2023	0000004389	3	1	0000156700	SHI International Corp	5,210.52	software - SMS Magnet AXIOM Part# 2AXO3-2 Coverage 08/01/23 - 07/31/24
7/21/2023	0000004389	1	1	0000156700	SHI International Corp	2,605.26	software - SMS Magnet AXIOM Part# 2AXO3-2 Coverage 08/01/23 - 07/31/24
7/21/2023	0000004389	4	1	0000156700	SHI International Corp	1,968.42	software - AXIOM Cloud for AXIOM Magnet Forensics USA Inc Part# 6CLD02-2
7/21/2023	0000004389	5	1	0000156700	SHI International Corp	1,968.42	software - AXIOM Cloud for AXIOM Magnet Forensics USA Inc Part# 6CLD02-2
8/22/2023	0000004417	1	1	0000156700	SHI International Corp	5,593.14	software- Callyo Renewal 2009 Corp