



# City of Somerville Vendor Payment Report Fiscal Year 2021

City of Somerville - Year To Date Vendor Payment Report

Created : 8/2/2021

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>4IMPRINT</b>		<b>\$437.41</b>
1	4IMPRINT	\$185.82
2	4IMPRINT	\$251.59
<b>82A BROADWAY LLC</b>		<b>\$8,550.00</b>
3	82A BROADWAY LLC	\$8,550.00
<b>A CURATED WORLD</b>		<b>\$10,000.00</b>
4	A CURATED WORLD	\$10,000.00
<b>A PLUS TRANSPORTATION LLC</b>		<b>\$900.00</b>
5	A PLUS TRANSPORTATION LLC	\$900.00
<b>A ROW EXPRESS INC</b>		<b>\$10,000.00</b>
6	A ROW EXPRESS INC	\$10,000.00
<b>A RUSSO AND SONS INC</b>		<b>\$72,439.91</b>
7	A RUSSO AND SONS INC	\$8,207.39
8	A RUSSO AND SONS INC	\$219.24
9	A RUSSO AND SONS INC	\$3,927.00
10	A RUSSO AND SONS INC	\$126.90
11	A RUSSO AND SONS INC	\$4,607.18
12	A RUSSO AND SONS INC	\$500.85
13	A RUSSO AND SONS INC	\$7,829.60
14	A RUSSO AND SONS INC	\$5,360.49
15	A RUSSO AND SONS INC	\$5,330.12
16	A RUSSO AND SONS INC	\$8,293.86
17	A RUSSO AND SONS INC	\$1,813.70
18	A RUSSO AND SONS INC	\$651.23
19	A RUSSO AND SONS INC	\$5,793.00
20	A RUSSO AND SONS INC	\$1,732.50
21	A RUSSO AND SONS INC	\$8,822.56
22	A RUSSO AND SONS INC	\$208.30
23	A RUSSO AND SONS INC	\$5,965.60
24	A RUSSO AND SONS INC	\$1,074.25
25	A RUSSO AND SONS INC	\$1,976.14
<b>A-1 BATTERY AND ELECTRIC INC</b>		<b>\$5,988.57</b>
26	A-1 BATTERY AND ELECTRIC INC	\$658.38
27	A-1 BATTERY AND ELECTRIC INC	\$2,209.12
28	A-1 BATTERY AND ELECTRIC INC	\$976.19
29	A-1 BATTERY AND ELECTRIC INC	\$658.38
30	A-1 BATTERY AND ELECTRIC INC	\$329.19
31	A-1 BATTERY AND ELECTRIC INC	\$913.68
32	A-1 BATTERY AND ELECTRIC INC	\$243.63
<b>A.C.T. FOR SAFETY</b>		<b>\$60,000.00</b>
33	A.C.T. FOR SAFETY	\$30,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
34	A.C.T. FOR SAFETY	\$30,000.00
<b>AARON EMMANUEL LEE</b>		<b>\$4,600.00</b>
35	AARON EMMANUEL LEE	\$300.00
36	AARON EMMANUEL LEE	\$300.00
37	AARON EMMANUEL LEE	\$4,000.00
<b>AARUSH KARMACHARYA</b>		<b>\$200.00</b>
38	AARUSH KARMACHARYA	\$200.00
<b>ABBY HYLAND</b>		<b>\$200.00</b>
39	ABBY HYLAND	\$200.00
<b>ABOVE THE TREELINE INC</b>		<b>\$50.00</b>
40	ABOVE THE TREELINE INC	\$50.00
<b>ABRAHAMS GROUP</b>		<b>\$9,603.00</b>
41	ABRAHAMS GROUP	\$250.00
42	ABRAHAMS GROUP	\$125.00
43	ABRAHAMS GROUP	\$7,429.00
44	ABRAHAMS GROUP	\$1,199.00
45	ABRAHAMS GROUP	\$600.00
<b>ACADEMIC PARTNERS INC</b>		<b>\$4,814.30</b>
46	ACADEMIC PARTNERS INC	\$3,821.85
47	ACADEMIC PARTNERS INC	\$992.45
<b>ACADEMIC THERAPY PUBLICATIONS</b>		<b>\$1,453.37</b>
48	ACADEMIC THERAPY PUBLICATIONS	\$180.67
49	ACADEMIC THERAPY PUBLICATIONS	\$306.90
50	ACADEMIC THERAPY PUBLICATIONS	\$671.00
51	ACADEMIC THERAPY PUBLICATIONS	\$294.80
<b>ACADEMY OF NUTRITION AND DIETETICS</b>		<b>\$633.00</b>
52	ACADEMY OF NUTRITION AND DIETETICS	\$234.00
53	ACADEMY OF NUTRITION AND DIETETICS	\$70.00
54	ACADEMY OF NUTRITION AND DIETETICS	\$329.00
<b>ACCELERATE LEARNING INC</b>		<b>\$7,847.50</b>
55	ACCELERATE LEARNING INC	\$1,600.00
56	ACCELERATE LEARNING INC	\$6,247.50
<b>ACCENT BANNER LLC</b>		<b>\$2,444.27</b>
57	ACCENT BANNER LLC	\$1,324.87
58	ACCENT BANNER LLC	\$208.80
59	ACCENT BANNER LLC	\$335.60
60	ACCENT BANNER LLC	\$575.00
<b>ACCOUNTEMPS</b>		<b>\$2,035.00</b>
61	ACCOUNTEMPS	\$2,035.00
<b>ACCU GRIND OF NEW ENGLAND INC</b>		<b>\$87.00</b>
62	ACCU GRIND OF NEW ENGLAND INC	\$87.00
<b>ACHIEVE FITNESS INC</b>		<b>\$25,000.00</b>
63	ACHIEVE FITNESS INC	\$25,000.00
<b>ACHIEVE3000 INC</b>		<b>\$1,680.00</b>
64	ACHIEVE3000 INC	\$1,680.00
<b>ACKERSON ACQ LLC</b>		<b>\$5,000.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
65	ACKERSON ACQ LLC	\$5,000.00
<b>ACORN RECORDING SOLUTIONS INC</b>		<b>\$3,890.00</b>
66	ACORN RECORDING SOLUTIONS INC	\$1,995.00
67	ACORN RECORDING SOLUTIONS INC	\$1,895.00
<b>ACTION AMBULANCE SERVICE INC.</b>		<b>\$5,600.00</b>
68	ACTION AMBULANCE SERVICE INC.	\$700.00
69	ACTION AMBULANCE SERVICE INC.	\$4,900.00
<b>ACTION APPAREL INC</b>		<b>\$19,764.18</b>
70	ACTION APPAREL INC	\$735.00
71	ACTION APPAREL INC	\$239.00
72	ACTION APPAREL INC	\$2,614.78
73	ACTION APPAREL INC	\$14,979.24
74	ACTION APPAREL INC	\$1,196.16
<b>ACTION WITHOUT BORDERS</b>		<b>\$95.00</b>
75	ACTION WITHOUT BORDERS	\$95.00
<b>ACUITY SPECIALTY PRODUCTS INC</b>		<b>\$882.84</b>
76	ACUITY SPECIALTY PRODUCTS INC	\$882.84
<b>ADAMSON INDUSTRIES CORP</b>		<b>\$163,219.25</b>
77	ADAMSON INDUSTRIES CORP	\$64.75
78	ADAMSON INDUSTRIES CORP	\$1,377.80
79	ADAMSON INDUSTRIES CORP	\$6,758.55
80	ADAMSON INDUSTRIES CORP	\$41,925.00
81	ADAMSON INDUSTRIES CORP	\$71,104.70
82	ADAMSON INDUSTRIES CORP	\$27,684.00
83	ADAMSON INDUSTRIES CORP	\$5,175.80
84	ADAMSON INDUSTRIES CORP	\$170.50
85	ADAMSON INDUSTRIES CORP	\$7,878.15
86	ADAMSON INDUSTRIES CORP	\$1,080.00
<b>ADCARE EDUCATIONAL INSTITUTE INC</b>		<b>\$200.00</b>
87	ADCARE EDUCATIONAL INSTITUTE INC	\$75.00
88	ADCARE EDUCATIONAL INSTITUTE INC	\$125.00
<b>ADOLPH KIEFER AND ASSOCIATES LLC</b>		<b>\$6,469.30</b>
89	ADOLPH KIEFER AND ASSOCIATES LLC	\$243.00
90	ADOLPH KIEFER AND ASSOCIATES LLC	\$107.80
91	ADOLPH KIEFER AND ASSOCIATES LLC	\$35.00
92	ADOLPH KIEFER AND ASSOCIATES LLC	\$63.50
93	ADOLPH KIEFER AND ASSOCIATES LLC	\$6,020.00
<b>ADRIANA DIGRANDE, M.S., CCC-SLP.P.L.L.P.</b>		<b>\$1,550.00</b>
94	ADRIANA DIGRANDE, M.S., CCC-SLP.P.L.L.P.	\$1,550.00
<b>ADRIANA GUEREQUE KHAN</b>		<b>\$35.00</b>
95	ADRIANA GUEREQUE KHAN	\$35.00
<b>ADRIANA I DOMINGUEZ</b>		<b>\$500.00</b>
96	ADRIANA I DOMINGUEZ	\$500.00
<b>ADRIANE VIEIRA</b>		<b>\$2,343.45</b>
97	ADRIANE VIEIRA	\$1,000.00
98	ADRIANE VIEIRA	\$1,343.45
<b>ADRIELI LLC</b>		<b>\$5,299.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
99	ADRIELI LLC	\$5,299.00
<b>ADVANCE STORES CO INC</b>		<b>\$77.87</b>
100	ADVANCE STORES CO INC	\$59.49
101	ADVANCE STORES CO INC	\$18.38
<b>ADVANCED MAINTENANCE SOLUTIONS INC</b>		<b>\$9,450.00</b>
102	ADVANCED MAINTENANCE SOLUTIONS INC	\$9,450.00
<b>ADVANCED SOLAR PROTECTION, INC.</b>		<b>\$7,799.75</b>
103	ADVANCED SOLAR PROTECTION, INC.	\$7,799.75
<b>ADVANTAGE FITNESS SERVICES LLC</b>		<b>\$760.19</b>
104	ADVANTAGE FITNESS SERVICES LLC	\$760.19
<b>ADVANTAGE MAINTENANCE INC</b>		<b>\$34,177.50</b>
105	ADVANTAGE MAINTENANCE INC	\$17,640.00
106	ADVANTAGE MAINTENANCE INC	\$3,307.50
107	ADVANTAGE MAINTENANCE INC	\$4,410.00
108	ADVANTAGE MAINTENANCE INC	\$4,410.00
109	ADVANTAGE MAINTENANCE INC	\$4,410.00
<b>AECOM TECHNICAL SERVICES INC</b>		<b>\$68,116.58</b>
110	AECOM TECHNICAL SERVICES INC	\$68,116.58
<b>AETNA FIRE ALARM SERVICE CO INC .</b>		<b>\$87,452.23</b>
111	AETNA FIRE ALARM SERVICE CO INC .	\$66.60
112	AETNA FIRE ALARM SERVICE CO INC .	\$548.25
113	AETNA FIRE ALARM SERVICE CO INC .	\$220.00
114	AETNA FIRE ALARM SERVICE CO INC .	\$35.00
115	AETNA FIRE ALARM SERVICE CO INC .	\$1,890.00
116	AETNA FIRE ALARM SERVICE CO INC .	\$1,290.00
117	AETNA FIRE ALARM SERVICE CO INC .	\$600.00
118	AETNA FIRE ALARM SERVICE CO INC .	\$19,724.66
119	AETNA FIRE ALARM SERVICE CO INC .	\$1,760.00
120	AETNA FIRE ALARM SERVICE CO INC .	\$4,696.00
121	AETNA FIRE ALARM SERVICE CO INC .	\$220.00
122	AETNA FIRE ALARM SERVICE CO INC .	\$2,223.10
123	AETNA FIRE ALARM SERVICE CO INC .	\$749.99
124	AETNA FIRE ALARM SERVICE CO INC .	\$475.00
125	AETNA FIRE ALARM SERVICE CO INC .	\$110.00
126	AETNA FIRE ALARM SERVICE CO INC .	\$220.00
127	AETNA FIRE ALARM SERVICE CO INC .	\$2,002.98
128	AETNA FIRE ALARM SERVICE CO INC .	\$2,025.00
129	AETNA FIRE ALARM SERVICE CO INC .	\$440.00
130	AETNA FIRE ALARM SERVICE CO INC .	\$22,003.71
131	AETNA FIRE ALARM SERVICE CO INC .	\$19,579.94
132	AETNA FIRE ALARM SERVICE CO INC .	\$895.00
133	AETNA FIRE ALARM SERVICE CO INC .	\$2,243.00
134	AETNA FIRE ALARM SERVICE CO INC .	\$880.00
135	AETNA FIRE ALARM SERVICE CO INC .	\$35.00
136	AETNA FIRE ALARM SERVICE CO INC .	\$2,519.00
<b>AGGREGATE INDUSTRIES-N.E.REGION,INC.</b>		<b>\$41,902.44</b>
137	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,622.62
138	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,477.87
139	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$199.12
140	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,130.51

ITEM NUMBER	VENDOR NAME	AMOUNT
141	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$367.75
142	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$196.50
143	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,314.60
144	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$4,321.71
145	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$943.28
146	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,517.66
147	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$939.12
148	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$98.48
149	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,499.12
150	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$659.60
151	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$5,001.16
152	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,108.59
153	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,884.08
154	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$916.35
155	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$4,026.30
156	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$262.66
157	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$3,529.16
158	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$602.49
159	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,974.83
160	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,308.88
<b>AGILE SPORTS TECHNOLOGIES</b>		<b>\$2,250.00</b>
161	AGILE SPORTS TECHNOLOGIES	\$1,350.00
162	AGILE SPORTS TECHNOLOGIES	\$900.00
<b>AGT BATTERY SUPPLY LLC</b>		<b>\$828.57</b>
163	AGT BATTERY SUPPLY LLC	\$421.65
164	AGT BATTERY SUPPLY LLC	\$406.92
<b>AIA SERVICES LLC</b>		<b>\$390.00</b>
165	AIA SERVICES LLC	\$390.00
<b>AICHA NICOLE KROUCH</b>		<b>\$300.00</b>
166	AICHA NICOLE KROUCH	\$300.00
<b>AIM CAPITAL SOLUTIONS LLC</b>		<b>\$9,424.00</b>
167	AIM CAPITAL SOLUTIONS LLC	\$985.00
168	AIM CAPITAL SOLUTIONS LLC	\$900.00
169	AIM CAPITAL SOLUTIONS LLC	\$2,450.00
170	AIM CAPITAL SOLUTIONS LLC	\$250.00
171	AIM CAPITAL SOLUTIONS LLC	\$1,839.00
172	AIM CAPITAL SOLUTIONS LLC	\$3,000.00
<b>AIR CLEANING SERVICES LLC</b>		<b>\$450.00</b>
173	AIR CLEANING SERVICES LLC	\$150.00
174	AIR CLEANING SERVICES LLC	\$300.00
<b>AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC</b>		<b>\$6,303.68</b>
175	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$368.48
176	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$563.48
177	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$445.04
178	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$432.40
179	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$195.00
180	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$251.40
181	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$424.88
182	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$2,770.00
183	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$853.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>AIRGAS INC</b>		<b>\$360.00</b>
184	AIRGAS INC	\$100.00
185	AIRGAS INC	\$160.00
186	AIRGAS INC	\$100.00
<b>AIRLINE MEDIA PRODUCTIONS INC</b>		<b>\$1,500.00</b>
187	AIRLINE MEDIA PRODUCTIONS INC	\$1,500.00
<b>ALAA RAMADAN</b>		<b>\$19,400.00</b>
188	ALAA RAMADAN	\$7,500.00
189	ALAA RAMADAN	\$11,900.00
<b>ALAN N ERTEL MD, PC</b>		<b>\$252.16</b>
190	ALAN N ERTEL MD, PC	\$100.00
191	ALAN N ERTEL MD, PC	\$152.16
<b>ALBERT CHARLES DANIEL</b>		<b>\$3,400.00</b>
192	ALBERT CHARLES DANIEL	\$3,000.00
193	ALBERT CHARLES DANIEL	\$400.00
<b>ALBERT F FITZGERALD INC</b>		<b>\$1,395.58</b>
194	ALBERT F FITZGERALD INC	\$548.01
195	ALBERT F FITZGERALD INC	\$19.24
196	ALBERT F FITZGERALD INC	\$209.58
197	ALBERT F FITZGERALD INC	\$364.50
198	ALBERT F FITZGERALD INC	\$223.00
199	ALBERT F FITZGERALD INC	\$31.25
<b>ALEX FELDMAN</b>		<b>\$1,200.00</b>
200	ALEX FELDMAN	\$1,200.00
<b>ALEXANDER LEON</b>		<b>\$162.00</b>
201	ALEXANDER LEON	\$162.00
<b>ALEXANDRA COLLINS</b>		<b>\$14,950.00</b>
202	ALEXANDRA COLLINS	\$8,550.00
203	ALEXANDRA COLLINS	\$6,400.00
<b>ALEXANDRA LYNN WHISNANT</b>		<b>\$11,423.00</b>
204	ALEXANDRA LYNN WHISNANT	\$2,123.00
205	ALEXANDRA LYNN WHISNANT	\$9,300.00
<b>ALEXANDRE VERONESE</b>		<b>\$6,910.00</b>
206	ALEXANDRE VERONESE	\$6,910.00
<b>ALEXANDRIA B HINES</b>		<b>\$89.06</b>
207	ALEXANDRIA B HINES	\$89.06
<b>ALEXIA BOUKOU</b>		<b>\$890.00</b>
208	ALEXIA BOUKOU	\$800.00
209	ALEXIA BOUKOU	\$90.00
<b>ALICE SAUNDERS</b>		<b>\$7,500.00</b>
210	ALICE SAUNDERS	\$7,500.00
<b>ALIMENTARY LLC</b>		<b>\$5,970.00</b>
211	ALIMENTARY LLC	\$5,970.00
<b>ALINE CORREIA SOUZA</b>		<b>\$2,390.00</b>
212	ALINE CORREIA SOUZA	\$1,360.00
213	ALINE CORREIA SOUZA	\$1,030.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ALISON PRUCHANSKY DRASNER</b>		<b>\$2,000.00</b>
214	ALISON PRUCHANSKY DRASNER	\$2,000.00
<b>ALIYAH JAMA</b>		<b>\$300.00</b>
215	ALIYAH JAMA	\$300.00
<b>ALL AMERICAN INVESTMENT GROUP LLC</b>		<b>\$36,918.75</b>
216	ALL AMERICAN INVESTMENT GROUP LLC	\$36,918.75
<b>ALL AMERICAN SPORTS CORP</b>		<b>\$759.73</b>
217	ALL AMERICAN SPORTS CORP	\$356.03
218	ALL AMERICAN SPORTS CORP	\$403.70
<b>ALL-COMM TECHNOLOGIES INC</b>		<b>\$23,613.79</b>
219	ALL-COMM TECHNOLOGIES INC	\$607.13
220	ALL-COMM TECHNOLOGIES INC	\$187.71
221	ALL-COMM TECHNOLOGIES INC	\$391.90
222	ALL-COMM TECHNOLOGIES INC	\$4,979.30
223	ALL-COMM TECHNOLOGIES INC	\$597.84
224	ALL-COMM TECHNOLOGIES INC	\$124.78
225	ALL-COMM TECHNOLOGIES INC	\$176.86
226	ALL-COMM TECHNOLOGIES INC	\$3,089.61
227	ALL-COMM TECHNOLOGIES INC	\$567.13
228	ALL-COMM TECHNOLOGIES INC	\$108.50
229	ALL-COMM TECHNOLOGIES INC	\$1,046.89
230	ALL-COMM TECHNOLOGIES INC	\$2,651.20
231	ALL-COMM TECHNOLOGIES INC	\$747.13
232	ALL-COMM TECHNOLOGIES INC	\$3,402.65
233	ALL-COMM TECHNOLOGIES INC	\$547.76
234	ALL-COMM TECHNOLOGIES INC	\$1,308.18
235	ALL-COMM TECHNOLOGIES INC	\$1,481.97
236	ALL-COMM TECHNOLOGIES INC	\$541.25
237	ALL-COMM TECHNOLOGIES INC	\$1,056.00
<b>ALLAN B FIDLER</b>		<b>\$148.00</b>
238	ALLAN B FIDLER	\$148.00
<b>ALLDATA LLC</b>		<b>\$1,500.00</b>
239	ALLDATA LLC	\$1,500.00
<b>ALLIANCE COMMUNITY MEDIA</b>		<b>\$400.00</b>
240	ALLIANCE COMMUNITY MEDIA	\$400.00
<b>ALLIED 100 LLC</b>		<b>\$239.60</b>
241	ALLIED 100 LLC	\$239.60
<b>ALLISON TANENHAUS</b>		<b>\$300.00</b>
242	ALLISON TANENHAUS	\$300.00
<b>ALPINE RESTAURANT GROUP INC</b>		<b>\$24,096.00</b>
243	ALPINE RESTAURANT GROUP INC	\$24,096.00
<b>ALTERNATIVES IN ALZHEIMER'S CARE LLC</b>		<b>\$2,500.00</b>
244	ALTERNATIVES IN ALZHEIMER'S CARE LLC	\$500.00
245	ALTERNATIVES IN ALZHEIMER'S CARE LLC	\$500.00
246	ALTERNATIVES IN ALZHEIMER'S CARE LLC	\$500.00
247	ALTERNATIVES IN ALZHEIMER'S CARE LLC	\$500.00
248	ALTERNATIVES IN ALZHEIMER'S CARE LLC	\$500.00



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ALWAYS GREEN LANDSCAPING CORP</b>		<b>\$16,070.00</b>
249	ALWAYS GREEN LANDSCAPING CORP	\$8,850.00
250	ALWAYS GREEN LANDSCAPING CORP	\$7,220.00
<b>AMAZON CAPITAL SERVICES, INC</b>		<b>\$51,665.40</b>
251	AMAZON CAPITAL SERVICES, INC	\$15.24
252	AMAZON CAPITAL SERVICES, INC	\$663.11
253	AMAZON CAPITAL SERVICES, INC	\$6,089.11
254	AMAZON CAPITAL SERVICES, INC	\$150.54
255	AMAZON CAPITAL SERVICES, INC	\$47.99
256	AMAZON CAPITAL SERVICES, INC	\$769.50
257	AMAZON CAPITAL SERVICES, INC	\$100.75
258	AMAZON CAPITAL SERVICES, INC	\$566.14
259	AMAZON CAPITAL SERVICES, INC	\$2,760.76
260	AMAZON CAPITAL SERVICES, INC	\$116.10
261	AMAZON CAPITAL SERVICES, INC	\$145.56
262	AMAZON CAPITAL SERVICES, INC	\$292.97
263	AMAZON CAPITAL SERVICES, INC	\$485.82
264	AMAZON CAPITAL SERVICES, INC	\$15.40
265	AMAZON CAPITAL SERVICES, INC	\$2,470.84
266	AMAZON CAPITAL SERVICES, INC	\$662.26
267	AMAZON CAPITAL SERVICES, INC	\$123.67
268	AMAZON CAPITAL SERVICES, INC	\$187.78
269	AMAZON CAPITAL SERVICES, INC	\$200.14
270	AMAZON CAPITAL SERVICES, INC	\$41.49
271	AMAZON CAPITAL SERVICES, INC	\$1,212.89
272	AMAZON CAPITAL SERVICES, INC	\$171.20
273	AMAZON CAPITAL SERVICES, INC	\$3,631.87
274	AMAZON CAPITAL SERVICES, INC	\$444.55
275	AMAZON CAPITAL SERVICES, INC	\$925.08
276	AMAZON CAPITAL SERVICES, INC	\$669.17
277	AMAZON CAPITAL SERVICES, INC	\$1,357.99
278	AMAZON CAPITAL SERVICES, INC	\$79.78
279	AMAZON CAPITAL SERVICES, INC	\$5,645.90
280	AMAZON CAPITAL SERVICES, INC	\$1,017.83
281	AMAZON CAPITAL SERVICES, INC	\$4,673.51
282	AMAZON CAPITAL SERVICES, INC	\$137.51
283	AMAZON CAPITAL SERVICES, INC	\$452.27
284	AMAZON CAPITAL SERVICES, INC	\$214.18
285	AMAZON CAPITAL SERVICES, INC	\$12,732.93
286	AMAZON CAPITAL SERVICES, INC	\$129.55
287	AMAZON CAPITAL SERVICES, INC	\$188.93
288	AMAZON CAPITAL SERVICES, INC	\$181.89
289	AMAZON CAPITAL SERVICES, INC	\$802.83
290	AMAZON CAPITAL SERVICES, INC	\$65.11
291	AMAZON CAPITAL SERVICES, INC	\$419.96
292	AMAZON CAPITAL SERVICES, INC	\$53.19
293	AMAZON CAPITAL SERVICES, INC	\$552.11
<b>AMAZON.COM LLC</b>		<b>\$17,927.34</b>
294	AMAZON.COM LLC	\$716.11
295	AMAZON.COM LLC	\$194.71
296	AMAZON.COM LLC	\$2,160.65
297	AMAZON.COM LLC	\$1,579.42
298	AMAZON.COM LLC	\$944.57
299	AMAZON.COM LLC	\$335.98



ITEM NUMBER	VENDOR NAME	AMOUNT
300	AMAZON.COM LLC	\$638.25
301	AMAZON.COM LLC	\$117.63
302	AMAZON.COM LLC	\$197.87
303	AMAZON.COM LLC	\$737.00
304	AMAZON.COM LLC	\$120.66
305	AMAZON.COM LLC	\$430.11
306	AMAZON.COM LLC	\$384.94
307	AMAZON.COM LLC	\$983.02
308	AMAZON.COM LLC	\$1,068.86
309	AMAZON.COM LLC	\$479.60
310	AMAZON.COM LLC	\$29.94
311	AMAZON.COM LLC	\$849.78
312	AMAZON.COM LLC	\$5,280.74
313	AMAZON.COM LLC	\$11.99
314	AMAZON.COM LLC	\$665.51
<b>AMBISCO INC</b>		<b>\$9,338.00</b>
315	AMBISCO INC	\$9,338.00
<b>AMELIA FARIELLO</b>		<b>\$200.00</b>
316	AMELIA FARIELLO	\$200.00
<b>AMERICAN ARBITRATION ASSOCIATION</b>		<b>\$1,425.00</b>
317	AMERICAN ARBITRATION ASSOCIATION	\$550.00
318	AMERICAN ARBITRATION ASSOCIATION	\$75.00
319	AMERICAN ARBITRATION ASSOCIATION	\$650.00
320	AMERICAN ARBITRATION ASSOCIATION	\$75.00
321	AMERICAN ARBITRATION ASSOCIATION	\$75.00
<b>AMERICAN ASSOCIATION OF SCHOOL PERSONNEL</b>		<b>\$225.00</b>
322	AMERICAN ASSOCIATION OF SCHOOL PERSONNEL	\$225.00
<b>AMERICAN ASSOCIATION OF TEACHERS OF SPANISH</b>		<b>\$260.00</b>
323	AMERICAN ASSOCIATION OF TEACHERS OF SPANISH	\$130.00
324	AMERICAN ASSOCIATION OF TEACHERS OF SPANISH	\$130.00
<b>AMERICAN CANCER SOCIETY INC</b>		<b>\$250.00</b>
325	AMERICAN CANCER SOCIETY INC	\$250.00
<b>AMERICAN CASTING &amp; MFG CORP</b>		<b>\$125.00</b>
326	AMERICAN CASTING & MFG CORP	\$125.00
<b>AMERICAN COMMERCIAL APPLIANCE INC</b>		<b>\$11,716.29</b>
327	AMERICAN COMMERCIAL APPLIANCE INC	\$1,965.72
328	AMERICAN COMMERCIAL APPLIANCE INC	\$904.51
329	AMERICAN COMMERCIAL APPLIANCE INC	\$410.20
330	AMERICAN COMMERCIAL APPLIANCE INC	\$726.21
331	AMERICAN COMMERCIAL APPLIANCE INC	\$1,820.84
332	AMERICAN COMMERCIAL APPLIANCE INC	\$1,806.41
333	AMERICAN COMMERCIAL APPLIANCE INC	\$530.55
334	AMERICAN COMMERCIAL APPLIANCE INC	\$3,393.41
335	AMERICAN COMMERCIAL APPLIANCE INC	\$158.44
<b>AMERICAN CONSERVATION AND BILLING SOLUTIONS INC</b>		<b>\$16,788.99</b>
336	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$1,508.33
337	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$1,533.00
338	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$1,533.00
339	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$9,148.66

ITEM NUMBER	VENDOR NAME	AMOUNT
340	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$1,533.00
341	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$1,533.00
<b>AMERICAN EAGLE INC</b>		<b>\$5,786.88</b>
342	AMERICAN EAGLE INC	\$4,147.88
343	AMERICAN EAGLE INC	\$1,639.00
<b>AMERICAN IMMIGRATION LAWYERS ASSOCIATION</b>		<b>\$415.00</b>
344	AMERICAN IMMIGRATION LAWYERS ASSOCIATION	\$415.00
<b>AMERICAN LIBRARY ASSOC.</b>		<b>\$510.00</b>
345	AMERICAN LIBRARY ASSOC.	\$130.00
346	AMERICAN LIBRARY ASSOC.	\$205.00
347	AMERICAN LIBRARY ASSOC.	\$175.00
<b>AMERICAN PAYROLL INSTITUE INC</b>		<b>\$1,213.00</b>
348	AMERICAN PAYROLL INSTITUE INC	\$1,213.00
<b>AMERICAN PLANNING ASSOCIATION</b>		<b>\$735.00</b>
349	AMERICAN PLANNING ASSOCIATION	\$589.00
350	AMERICAN PLANNING ASSOCIATION	\$146.00
<b>AMERICAN PUBLIC HEALTH ASSOC.</b>		<b>\$225.00</b>
351	AMERICAN PUBLIC HEALTH ASSOC.	\$225.00
<b>AMERICAN RED CROSS OF</b>		<b>\$4,695.00</b>
352	AMERICAN RED CROSS OF	\$375.00
353	AMERICAN RED CROSS OF	\$1,730.00
354	AMERICAN RED CROSS OF	\$1,650.00
355	AMERICAN RED CROSS OF	\$510.00
356	AMERICAN RED CROSS OF	\$430.00
<b>AMERICAN SAFETY COUNCIL INC</b>		<b>\$2,980.00</b>
357	AMERICAN SAFETY COUNCIL INC	\$2,980.00
<b>AMERICAN SCHOOL COUNSELOR ASSOCIATION</b>		<b>\$129.00</b>
358	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$129.00
<b>AMERICAN SERVICE COMPANY</b>		<b>\$938.75</b>
359	AMERICAN SERVICE COMPANY	\$708.75
360	AMERICAN SERVICE COMPANY	\$230.00
<b>AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS</b>		<b>\$131.00</b>
361	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$131.00
<b>AMERICAN SPEECH-LANGUAGE HEARING ASSOCIATION</b>		<b>\$350.00</b>
362	AMERICAN SPEECH-LANGUAGE HEARING ASSOCIATION	\$350.00
<b>AMERICAN WATER WORKS ASSN</b>		<b>\$3,982.27</b>
363	AMERICAN WATER WORKS ASSN	\$75.00
364	AMERICAN WATER WORKS ASSN	\$3,327.27
365	AMERICAN WATER WORKS ASSN	\$286.00
366	AMERICAN WATER WORKS ASSN	\$294.00
<b>AMERIKEN CARING SERVICES INC</b>		<b>\$3,625.00</b>
367	AMERIKEN CARING SERVICES INC	\$3,625.00
<b>AMPLIFY EDUCATION INC</b>		<b>\$11,026.60</b>
368	AMPLIFY EDUCATION INC	\$6,045.60
369	AMPLIFY EDUCATION INC	\$4,981.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>AMY BAMFORTH</b>		<b>\$23,220.00</b>
370	AMY BAMFORTH	\$2,180.00
371	AMY BAMFORTH	\$2,660.00
372	AMY BAMFORTH	\$2,080.00
373	AMY BAMFORTH	\$2,720.00
374	AMY BAMFORTH	\$2,080.00
375	AMY BAMFORTH	\$2,840.00
376	AMY BAMFORTH	\$6,240.00
377	AMY BAMFORTH	\$2,420.00
<b>AMY BANTHAM</b>		<b>\$150,659.00</b>
378	AMY BANTHAM	\$9,999.00
379	AMY BANTHAM	\$55,500.00
380	AMY BANTHAM	\$10,000.00
381	AMY BANTHAM	\$660.00
382	AMY BANTHAM	\$6,000.00
383	AMY BANTHAM	\$11,800.00
384	AMY BANTHAM	\$18,500.00
385	AMY BANTHAM	\$33,000.00
386	AMY BANTHAM	\$5,200.00
<b>AMY KUCHARIK</b>		<b>\$900.00</b>
387	AMY KUCHARIK	\$400.00
388	AMY KUCHARIK	\$500.00
<b>AMY T LAM</b>		<b>\$7,500.00</b>
389	AMY T LAM	\$7,500.00
<b>AN LLC</b>		<b>\$18,942.00</b>
390	AN LLC	\$10,000.00
391	AN LLC	\$8,942.00
<b>ANA LILIAN DE ALFARO</b>		<b>\$10,000.00</b>
392	ANA LILIAN DE ALFARO	\$10,000.00
<b>ANANDA LOWE</b>		<b>\$2,000.00</b>
393	ANANDA LOWE	\$2,000.00
<b>ANASTASIA LITTLEFIELD</b>		<b>\$2,205.00</b>
394	ANASTASIA LITTLEFIELD	\$1,025.00
395	ANASTASIA LITTLEFIELD	\$1,180.00
<b>ANDREA BALLOU READ</b>		<b>\$1,400.00</b>
396	ANDREA BALLOU READ	\$1,400.00
<b>ANDREW C WILEY</b>		<b>\$7,500.00</b>
397	ANDREW C WILEY	\$7,500.00
<b>ANDREW J PLATT</b>		<b>\$16,914.00</b>
398	ANDREW J PLATT	\$10,000.00
399	ANDREW J PLATT	\$6,914.00
<b>ANDREW JACCOMA</b>		<b>\$9,828.00</b>
400	ANDREW JACCOMA	\$9,828.00
<b>ANDREW PUGLIA</b>		<b>\$87.00</b>
401	ANDREW PUGLIA	\$87.00
<b>ANDREW RINGLER</b>		<b>\$300.00</b>
402	ANDREW RINGLER	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ANDREZA PRISCILA DOS SANTOS CRESCENCIO</b>		<b>\$9,200.00</b>
403	ANDREZA PRISCILA DOS SANTOS CRESCENCIO	\$9,200.00
<b>ANGELINA LIN</b>		<b>\$300.00</b>
404	ANGELINA LIN	\$300.00
<b>ANIKAYA/AKHRA INC</b>		<b>\$3,000.00</b>
405	ANIKAYA/AKHRA INC	\$3,000.00
<b>ANIMAL CARE EQUIPMENT &amp; SERVICES LLC</b>		<b>\$1,548.89</b>
406	ANIMAL CARE EQUIPMENT & SERVICES LLC	\$1,159.60
407	ANIMAL CARE EQUIPMENT & SERVICES LLC	\$389.29
<b>ANN HIRSCH</b>		<b>\$2,000.00</b>
408	ANN HIRSCH	\$2,000.00
<b>ANNA T O'NEAL</b>		<b>\$2,800.00</b>
409	ANNA T O'NEAL	\$2,800.00
<b>ANNE DRESBACH</b>		<b>\$660.00</b>
410	ANNE DRESBACH	\$300.00
411	ANNE DRESBACH	\$360.00
<b>ANNE K HOGAN</b>		<b>\$2,700.00</b>
412	ANNE K HOGAN	\$2,700.00
<b>ANNEX TW INC</b>		<b>\$17,709.00</b>
413	ANNEX TW INC	\$12,709.00
414	ANNEX TW INC	\$5,000.00
<b>ANNMARIE PINO</b>		<b>\$7,500.00</b>
415	ANNMARIE PINO	\$7,500.00
<b>ANTHONY ADRIEL ARAUJO-AMARAL</b>		<b>\$1,224.00</b>
416	ANTHONY ADRIEL ARAUJO-AMARAL	\$824.00
417	ANTHONY ADRIEL ARAUJO-AMARAL	\$400.00
<b>ANTHONY D'AMICO</b>		<b>\$87.00</b>
418	ANTHONY D'AMICO	\$87.00
<b>ANTHONY INSOGNA</b>		<b>\$64.00</b>
419	ANTHONY INSOGNA	\$64.00
<b>ANTOINE HAJJAR</b>		<b>\$148.00</b>
420	ANTOINE HAJJAR	\$148.00
<b>ANUSHA KARKI</b>		<b>\$2,280.00</b>
421	ANUSHA KARKI	\$1,360.00
422	ANUSHA KARKI	\$920.00
<b>APCO INTERNATIONAL INC</b>		<b>\$239.00</b>
423	APCO INTERNATIONAL INC	\$239.00
<b>APEX CONSTRUCTION &amp; ENVIRONMENTAL INC</b>		<b>\$50,670.00</b>
424	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$5,040.00
425	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$4,185.00
426	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$5,490.00
427	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$8,730.00
428	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$1,620.00
429	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$7,470.00
430	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$9,450.00

ITEM NUMBER	VENDOR NAME	AMOUNT
431	APEX CONSTRUCTION & ENVIRONMENTAL INC	\$8,685.00
<b>APPLE INC</b>		<b>\$38,732.00</b>
432	APPLE INC	\$2,392.00
433	APPLE INC	\$15,760.00
434	APPLE INC	\$20,580.00
<b>AQUA BARRIERS INC</b>		<b>\$116,675.86</b>
435	AQUA BARRIERS INC	\$3,874.23
436	AQUA BARRIERS INC	\$512.40
437	AQUA BARRIERS INC	\$88,173.80
438	AQUA BARRIERS INC	\$4,321.90
439	AQUA BARRIERS INC	\$862.98
440	AQUA BARRIERS INC	\$5,117.43
441	AQUA BARRIERS INC	\$7,862.44
442	AQUA BARRIERS INC	\$2,754.24
443	AQUA BARRIERS INC	\$1,080.57
444	AQUA BARRIERS INC	\$975.54
445	AQUA BARRIERS INC	\$1,140.33
<b>ARBELLA MUTUAL INSURANCE COMPANY</b>		<b>\$6,200.00</b>
446	ARBELLA MUTUAL INSURANCE COMPANY	\$2,000.00
447	ARBELLA MUTUAL INSURANCE COMPANY	\$4,200.00
<b>ARCAND SALES &amp; SERVICE INC</b>		<b>\$8,727.02</b>
448	ARCAND SALES & SERVICE INC	\$3,263.52
449	ARCAND SALES & SERVICE INC	\$5,463.50
<b>ARGENZIANO SCHOOL PARENT TEACHER ASSOCIATION</b>		<b>\$2,100.00</b>
450	ARGENZIANO SCHOOL PARENT TEACHER ASSOCIATION	\$2,100.00
<b>ARIANNA VAQUERANO-MELENDZ</b>		<b>\$100.00</b>
451	ARIANNA VAQUERANO-MELENDZ	\$100.00
<b>ARICK JAYSON DYRDAL</b>		<b>\$7,500.00</b>
452	ARICK JAYSON DYRDAL	\$7,500.00
<b>ARIZONA STATE UNIVERSITY</b>		<b>\$2,600.00</b>
453	ARIZONA STATE UNIVERSITY	\$2,600.00
<b>ARLINDA SHTUNI</b>		<b>\$4,000.00</b>
454	ARLINDA SHTUNI	\$4,000.00
<b>ARLMONT TRANSPORTATION CO</b>		<b>\$1,078.00</b>
455	ARLMONT TRANSPORTATION CO	\$196.00
456	ARLMONT TRANSPORTATION CO	\$882.00
<b>ARTEX MANUFACTURING CO</b>		<b>\$2,648.20</b>
457	ARTEX MANUFACTURING CO	\$1,328.66
458	ARTEX MANUFACTURING CO	\$1,319.54
<b>ARTHUR HALVORSEN</b>		<b>\$4,000.00</b>
459	ARTHUR HALVORSEN	\$4,000.00
<b>ARTHUR R RODERICK</b>		<b>\$87.00</b>
460	ARTHUR R RODERICK	\$87.00
<b>ARTISAN'S ASYLUM INC</b>		<b>\$25,000.00</b>
461	ARTISAN'S ASYLUM INC	\$25,000.00
<b>ARUP USA INC</b>		<b>\$222,360.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
462	ARUP USA INC	\$13,350.00
463	ARUP USA INC	\$51,840.00
464	ARUP USA INC	\$15,817.50
465	ARUP USA INC	\$42,577.50
466	ARUP USA INC	\$3,087.00
467	ARUP USA INC	\$49,650.10
468	ARUP USA INC	\$46,037.90
<b>ARYANNA RAY-DUTRA</b>		<b>\$1,500.00</b>
469	ARYANNA RAY-DUTRA	\$500.00
470	ARYANNA RAY-DUTRA	\$300.00
471	ARYANNA RAY-DUTRA	\$300.00
472	ARYANNA RAY-DUTRA	\$400.00
<b>ASHLEY JOHN STEVENS</b>		<b>\$90.00</b>
473	ASHLEY JOHN STEVENS	\$90.00
<b>ASHLEY L ADDINGTON</b>		<b>\$750.00</b>
474	ASHLEY L ADDINGTON	\$750.00
<b>ASHLEY LAZONICK HARDING</b>		<b>\$16,150.00</b>
475	ASHLEY LAZONICK HARDING	\$3,750.00
476	ASHLEY LAZONICK HARDING	\$10,000.00
477	ASHLEY LAZONICK HARDING	\$1,500.00
478	ASHLEY LAZONICK HARDING	\$450.00
479	ASHLEY LAZONICK HARDING	\$450.00
<b>ASHLEY VICK</b>		<b>\$3,000.00</b>
480	ASHLEY VICK	\$3,000.00
<b>ASIAN AMERICAN CIVIC ASSOCIATION INC</b>		<b>\$50,000.00</b>
481	ASIAN AMERICAN CIVIC ASSOCIATION INC	\$35,000.00
482	ASIAN AMERICAN CIVIC ASSOCIATION INC	\$15,000.00
<b>ASSABET INTERACTIVE LLC</b>		<b>\$2,450.00</b>
483	ASSABET INTERACTIVE LLC	\$2,450.00
<b>ASSOCIATION FOR SUPERVISION &amp; CURRICULUM</b>		<b>\$239.00</b>
484	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$239.00
<b>ASSOCIATION OF GOVERNMENT ACCOUNTANTS</b>		<b>\$107.50</b>
485	ASSOCIATION OF GOVERNMENT ACCOUNTANTS	\$107.50
<b>ASSOCIATION OF PEDESTRIAN AND BICYCLE</b>		<b>\$120.00</b>
486	ASSOCIATION OF PEDESTRIAN AND BICYCLE	\$120.00
<b>ATC GROUP SERVICES LLC</b>		<b>\$26,032.48</b>
487	ATC GROUP SERVICES LLC	\$9,231.18
488	ATC GROUP SERVICES LLC	\$16,801.30
<b>ATKINSON CARPET INSTALLATION COMPANY</b>		<b>\$104,056.53</b>
489	ATKINSON CARPET INSTALLATION COMPANY	\$3,238.09
490	ATKINSON CARPET INSTALLATION COMPANY	\$9,090.80
491	ATKINSON CARPET INSTALLATION COMPANY	\$73,157.48
492	ATKINSON CARPET INSTALLATION COMPANY	\$3,237.54
493	ATKINSON CARPET INSTALLATION COMPANY	\$15,332.62
<b>ATLANTIC BROOM SERVICE INC</b>		<b>\$17,329.32</b>
494	ATLANTIC BROOM SERVICE INC	\$1,050.00
495	ATLANTIC BROOM SERVICE INC	\$3,598.32

ITEM NUMBER	VENDOR NAME	AMOUNT
496	ATLANTIC BROOM SERVICE INC	\$4,096.00
497	ATLANTIC BROOM SERVICE INC	\$3,350.00
498	ATLANTIC BROOM SERVICE INC	\$5,235.00
<b>ATLANTIC SPORTS GROUP INCORPORATED</b>		<b>\$201,205.00</b>
499	ATLANTIC SPORTS GROUP INCORPORATED	\$201,205.00
<b>ATLANTIC TACTICAL INC</b>		<b>\$1,208.41</b>
500	ATLANTIC TACTICAL INC	\$708.33
501	ATLANTIC TACTICAL INC	\$227.15
502	ATLANTIC TACTICAL INC	\$272.93
<b>ATLAS PYROVISION ENTERTAINMENT GROUP INC</b>		<b>\$9,950.00</b>
503	ATLAS PYROVISION ENTERTAINMENT GROUP INC	\$9,950.00
<b>ATRIUS HEALTH INC</b>		<b>\$6,884.66</b>
504	ATRIUS HEALTH INC	\$56.02
505	ATRIUS HEALTH INC	\$526.39
506	ATRIUS HEALTH INC	\$2,990.97
507	ATRIUS HEALTH INC	\$1,565.00
508	ATRIUS HEALTH INC	\$243.36
509	ATRIUS HEALTH INC	\$98.77
510	ATRIUS HEALTH INC	\$936.23
511	ATRIUS HEALTH INC	\$467.92
<b>ATS EQUIPMENT INC</b>		<b>\$7,599.03</b>
512	ATS EQUIPMENT INC	\$1,475.00
513	ATS EQUIPMENT INC	\$246.04
514	ATS EQUIPMENT INC	\$1,947.11
515	ATS EQUIPMENT INC	\$1,025.71
516	ATS EQUIPMENT INC	\$167.89
517	ATS EQUIPMENT INC	\$2,737.28
<b>ATTAINMENT COMPANY</b>		<b>\$145.95</b>
518	ATTAINMENT COMPANY	\$145.95
<b>ATV INC</b>		<b>\$78.36</b>
519	ATV INC	\$78.36
<b>AUGUSTO P DA CUNHA</b>		<b>\$5,055.00</b>
520	AUGUSTO P DA CUNHA	\$5,055.00
<b>AUGUSTO R. ST SILVA</b>		<b>\$90.00</b>
521	AUGUSTO R. ST SILVA	\$90.00
<b>AUNT BERTHA</b>		<b>\$20,900.00</b>
522	AUNT BERTHA	\$20,900.00
<b>AUSPICIOUS PHOENIX PRODUCTIONS LLC</b>		<b>\$2,700.00</b>
523	AUSPICIOUS PHOENIX PRODUCTIONS LLC	\$2,700.00
<b>AUSTIN INSURANCE AGENCY INC</b>		<b>\$80,562.60</b>
524	AUSTIN INSURANCE AGENCY INC	\$80,562.60
<b>AUTOWMZ LLC</b>		<b>\$25,000.00</b>
525	AUTOWMZ LLC	\$25,000.00
<b>AYOKUNLE AKINYEMI</b>		<b>\$3,960.00</b>
526	AYOKUNLE AKINYEMI	\$3,960.00
<b>AZA INC</b>		<b>\$4,685.40</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
527	AZA INC	\$4,685.40
<b>B &amp; H PHOTO &amp; ELECTRONICS CO</b>		<b>\$5,405.12</b>
528	B & H PHOTO & ELECTRONICS CO	\$213.55
529	B & H PHOTO & ELECTRONICS CO	\$995.00
530	B & H PHOTO & ELECTRONICS CO	\$2,508.91
531	B & H PHOTO & ELECTRONICS CO	\$1,478.99
532	B & H PHOTO & ELECTRONICS CO	\$22.69
533	B & H PHOTO & ELECTRONICS CO	\$185.98
<b>B AND B PEST CONTROL II INC</b>		<b>\$14,101.00</b>
534	B AND B PEST CONTROL II INC	\$826.00
535	B AND B PEST CONTROL II INC	\$3,363.00
536	B AND B PEST CONTROL II INC	\$531.00
537	B AND B PEST CONTROL II INC	\$767.00
538	B AND B PEST CONTROL II INC	\$1,180.00
539	B AND B PEST CONTROL II INC	\$177.00
540	B AND B PEST CONTROL II INC	\$3,481.00
541	B AND B PEST CONTROL II INC	\$413.00
542	B AND B PEST CONTROL II INC	\$590.00
543	B AND B PEST CONTROL II INC	\$649.00
544	B AND B PEST CONTROL II INC	\$118.00
545	B AND B PEST CONTROL II INC	\$354.00
546	B AND B PEST CONTROL II INC	\$1,062.00
547	B AND B PEST CONTROL II INC	\$590.00
<b>B.C.TENT &amp; AWNING CO INC</b>		<b>\$45,207.00</b>
548	B.C.TENT & AWNING CO INC	\$45,207.00
<b>B.E.E.F. INC</b>		<b>\$10,024.00</b>
549	B.E.E.F. INC	\$2,524.00
550	B.E.E.F. INC	\$7,500.00
<b>B.E.PUBLISHING</b>		<b>\$1,795.00</b>
551	B.E.PUBLISHING	\$1,795.00
<b>B2B SUPPLIES USA LLC</b>		<b>\$5,000.00</b>
552	B2B SUPPLIES USA LLC	\$5,000.00
<b>BAKER AND TAYLOR INC</b>		<b>\$2,243.74</b>
553	BAKER AND TAYLOR INC	\$89.72
554	BAKER AND TAYLOR INC	\$237.60
555	BAKER AND TAYLOR INC	\$140.18
556	BAKER AND TAYLOR INC	\$12.91
557	BAKER AND TAYLOR INC	\$217.16
558	BAKER AND TAYLOR INC	\$176.07
559	BAKER AND TAYLOR INC	\$85.19
560	BAKER AND TAYLOR INC	\$89.39
561	BAKER AND TAYLOR INC	\$278.91
562	BAKER AND TAYLOR INC	\$614.60
563	BAKER AND TAYLOR INC	\$231.25
564	BAKER AND TAYLOR INC	\$25.80
565	BAKER AND TAYLOR INC	\$44.96
<b>BALLARD MACK SALES &amp; SERVICE INC</b>		<b>\$630,501.13</b>
566	BALLARD MACK SALES & SERVICE INC	\$417,356.00
567	BALLARD MACK SALES & SERVICE INC	\$681.36
568	BALLARD MACK SALES & SERVICE INC	\$166.48

ITEM NUMBER	VENDOR NAME	AMOUNT
569	BALLARD MACK SALES & SERVICE INC	\$208,678.00
570	BALLARD MACK SALES & SERVICE INC	\$1,624.26
571	BALLARD MACK SALES & SERVICE INC	\$1,668.35
572	BALLARD MACK SALES & SERVICE INC	\$326.68
<b>BANG THE TABLE USA LLC</b>		<b>\$9,750.00</b>
573	BANG THE TABLE USA LLC	\$9,750.00
<b>BANNER SYSTEMS OF MASSACHUSETTS INC</b>		<b>\$9,997.20</b>
574	BANNER SYSTEMS OF MASSACHUSETTS INC	\$5,859.20
575	BANNER SYSTEMS OF MASSACHUSETTS INC	\$4,138.00
<b>BANTAM CIDER COMPANY</b>		<b>\$16,180.00</b>
576	BANTAM CIDER COMPANY	\$8,680.00
577	BANTAM CIDER COMPANY	\$7,500.00
<b>BARBARA LYNCH</b>		<b>\$100.00</b>
578	BARBARA LYNCH	\$50.00
579	BARBARA LYNCH	\$50.00
<b>BARLETTA HEAVY DIVISION INC</b>		<b>\$8,431,540.98</b>
580	BARLETTA HEAVY DIVISION INC	\$535,916.53
581	BARLETTA HEAVY DIVISION INC	\$508,379.21
582	BARLETTA HEAVY DIVISION INC	\$875,462.84
583	BARLETTA HEAVY DIVISION INC	\$335,738.28
584	BARLETTA HEAVY DIVISION INC	\$972,735.05
585	BARLETTA HEAVY DIVISION INC	\$183,487.26
586	BARLETTA HEAVY DIVISION INC	\$125,045.66
587	BARLETTA HEAVY DIVISION INC	\$724,605.43
588	BARLETTA HEAVY DIVISION INC	\$1,159,716.64
589	BARLETTA HEAVY DIVISION INC	\$384,694.15
590	BARLETTA HEAVY DIVISION INC	\$1,058,010.70
591	BARLETTA HEAVY DIVISION INC	\$1,567,749.23
<b>BARNES &amp; NOBLE BOOKSELLERS</b>		<b>\$21,990.56</b>
592	BARNES & NOBLE BOOKSELLERS	\$194.20
593	BARNES & NOBLE BOOKSELLERS	\$764.66
594	BARNES & NOBLE BOOKSELLERS	\$2,144.48
595	BARNES & NOBLE BOOKSELLERS	\$1,843.62
596	BARNES & NOBLE BOOKSELLERS	\$6,613.42
597	BARNES & NOBLE BOOKSELLERS	\$682.98
598	BARNES & NOBLE BOOKSELLERS	\$2,682.49
599	BARNES & NOBLE BOOKSELLERS	\$941.40
600	BARNES & NOBLE BOOKSELLERS	\$188.70
601	BARNES & NOBLE BOOKSELLERS	\$384.00
602	BARNES & NOBLE BOOKSELLERS	\$654.25
603	BARNES & NOBLE BOOKSELLERS	\$1,042.35
604	BARNES & NOBLE BOOKSELLERS	\$467.75
605	BARNES & NOBLE BOOKSELLERS	\$544.80
606	BARNES & NOBLE BOOKSELLERS	\$294.00
607	BARNES & NOBLE BOOKSELLERS	\$2,547.46
<b>BARRETT PLANNING GROUP LLC</b>		<b>\$3,500.00</b>
608	BARRETT PLANNING GROUP LLC	\$3,500.00
<b>BARRETT TREE SERVICE EAST INC</b>		<b>\$68,263.75</b>
609	BARRETT TREE SERVICE EAST INC	\$3,100.50
610	BARRETT TREE SERVICE EAST INC	\$21,782.50

ITEM NUMBER	VENDOR NAME	AMOUNT
611	BARRETT TREE SERVICE EAST INC	\$350.00
612	BARRETT TREE SERVICE EAST INC	\$2,464.75
613	BARRETT TREE SERVICE EAST INC	\$25,257.00
614	BARRETT TREE SERVICE EAST INC	\$350.00
615	BARRETT TREE SERVICE EAST INC	\$14,959.00
<b>BARRY MAIDEN</b>		<b>\$1,000.00</b>
616	BARRY MAIDEN	\$1,000.00
<b>BARRY'S AUTO SUPPLY INC</b>		<b>\$97,175.50</b>
617	BARRY'S AUTO SUPPLY INC	\$3,839.85
618	BARRY'S AUTO SUPPLY INC	\$3,175.73
619	BARRY'S AUTO SUPPLY INC	\$1,764.97
620	BARRY'S AUTO SUPPLY INC	\$6,275.14
621	BARRY'S AUTO SUPPLY INC	\$215.76
622	BARRY'S AUTO SUPPLY INC	\$1,026.27
623	BARRY'S AUTO SUPPLY INC	\$1,575.30
624	BARRY'S AUTO SUPPLY INC	\$1,159.51
625	BARRY'S AUTO SUPPLY INC	\$5,443.09
626	BARRY'S AUTO SUPPLY INC	\$12,067.30
627	BARRY'S AUTO SUPPLY INC	\$73.27
628	BARRY'S AUTO SUPPLY INC	\$3,536.63
629	BARRY'S AUTO SUPPLY INC	\$355.29
630	BARRY'S AUTO SUPPLY INC	\$1,809.79
631	BARRY'S AUTO SUPPLY INC	\$1,704.19
632	BARRY'S AUTO SUPPLY INC	\$3,410.37
633	BARRY'S AUTO SUPPLY INC	\$698.88
634	BARRY'S AUTO SUPPLY INC	\$482.96
635	BARRY'S AUTO SUPPLY INC	\$1,709.87
636	BARRY'S AUTO SUPPLY INC	\$2,987.21
637	BARRY'S AUTO SUPPLY INC	\$1,052.10
638	BARRY'S AUTO SUPPLY INC	\$4,571.64
639	BARRY'S AUTO SUPPLY INC	\$489.97
640	BARRY'S AUTO SUPPLY INC	\$1,988.37
641	BARRY'S AUTO SUPPLY INC	\$249.94
642	BARRY'S AUTO SUPPLY INC	\$6,359.74
643	BARRY'S AUTO SUPPLY INC	\$607.97
644	BARRY'S AUTO SUPPLY INC	\$1,454.42
645	BARRY'S AUTO SUPPLY INC	\$2,640.85
646	BARRY'S AUTO SUPPLY INC	\$2,261.46
647	BARRY'S AUTO SUPPLY INC	\$135.42
648	BARRY'S AUTO SUPPLY INC	\$794.34
649	BARRY'S AUTO SUPPLY INC	\$2,263.33
650	BARRY'S AUTO SUPPLY INC	\$3,938.04
651	BARRY'S AUTO SUPPLY INC	\$1,096.33
652	BARRY'S AUTO SUPPLY INC	\$3,110.26
653	BARRY'S AUTO SUPPLY INC	\$4,065.45
654	BARRY'S AUTO SUPPLY INC	\$575.61
655	BARRY'S AUTO SUPPLY INC	\$918.32
656	BARRY'S AUTO SUPPLY INC	\$2,972.66
657	BARRY'S AUTO SUPPLY INC	\$200.36
658	BARRY'S AUTO SUPPLY INC	\$2,117.54
<b>BARTLETT CONSOLIDATED LLC</b>		<b>\$4,183.43</b>
659	BARTLETT CONSOLIDATED LLC	\$1,673.43
660	BARTLETT CONSOLIDATED LLC	\$2,510.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>BARTLETT INTERACTIVE LLC</b>		<b>\$30,799.30</b>
661	BARTLETT INTERACTIVE LLC	\$1,953.40
662	BARTLETT INTERACTIVE LLC	\$2,460.05
663	BARTLETT INTERACTIVE LLC	\$105.00
664	BARTLETT INTERACTIVE LLC	\$800.00
665	BARTLETT INTERACTIVE LLC	\$1,228.40
666	BARTLETT INTERACTIVE LLC	\$11,366.25
667	BARTLETT INTERACTIVE LLC	\$1,200.00
668	BARTLETT INTERACTIVE LLC	\$428.40
669	BARTLETT INTERACTIVE LLC	\$3,200.00
670	BARTLETT INTERACTIVE LLC	\$800.00
671	BARTLETT INTERACTIVE LLC	\$2,000.00
672	BARTLETT INTERACTIVE LLC	\$400.00
673	BARTLETT INTERACTIVE LLC	\$160.65
674	BARTLETT INTERACTIVE LLC	\$428.40
675	BARTLETT INTERACTIVE LLC	\$850.00
676	BARTLETT INTERACTIVE LLC	\$3,018.75
677	BARTLETT INTERACTIVE LLC	\$400.00
<b>BAUDVILLE INC</b>		<b>\$1,626.54</b>
678	BAUDVILLE INC	\$1,626.54
<b>BAY STATE APPAREL INC</b>		<b>\$9,583.00</b>
679	BAY STATE APPAREL INC	\$4,840.00
680	BAY STATE APPAREL INC	\$4,743.00
<b>BAYSTATE INTERPRETERS INC</b>		<b>\$21,645.04</b>
681	BAYSTATE INTERPRETERS INC	\$3,357.56
682	BAYSTATE INTERPRETERS INC	\$1,904.96
683	BAYSTATE INTERPRETERS INC	\$2,000.99
684	BAYSTATE INTERPRETERS INC	\$2,210.83
685	BAYSTATE INTERPRETERS INC	\$5,960.40
686	BAYSTATE INTERPRETERS INC	\$1,280.95
687	BAYSTATE INTERPRETERS INC	\$3,375.57
688	BAYSTATE INTERPRETERS INC	\$115.50
689	BAYSTATE INTERPRETERS INC	\$1,438.28
<b>BC GROUP HOLDINGS INC</b>		<b>\$2,535.12</b>
690	BC GROUP HOLDINGS INC	\$2,156.02
691	BC GROUP HOLDINGS INC	\$379.10
<b>BCM CONTROLS CORPORATION</b>		<b>\$3,229.00</b>
692	BCM CONTROLS CORPORATION	\$2,971.00
693	BCM CONTROLS CORPORATION	\$184.00
694	BCM CONTROLS CORPORATION	\$74.00
<b>BE.IN UNION YOGA INC</b>		<b>\$22,000.00</b>
695	BE.IN UNION YOGA INC	\$10,000.00
696	BE.IN UNION YOGA INC	\$12,000.00
<b>BEAUTY SOLUTION LLC</b>		<b>\$7,500.00</b>
697	BEAUTY SOLUTION LLC	\$7,500.00
<b>BECKER'S SCHOOL SUPPLIES</b>		<b>\$8,996.20</b>
698	BECKER'S SCHOOL SUPPLIES	\$757.03
699	BECKER'S SCHOOL SUPPLIES	\$3,592.00
700	BECKER'S SCHOOL SUPPLIES	\$2,393.17
701	BECKER'S SCHOOL SUPPLIES	\$242.90

ITEM NUMBER	VENDOR NAME	AMOUNT
702	BECKER'S SCHOOL SUPPLIES	\$1,673.64
703	BECKER'S SCHOOL SUPPLIES	\$337.46
<b>BELKO LANDSCAPING LLC</b>		<b>\$113,119.35</b>
704	BELKO LANDSCAPING LLC	\$113,119.35
<b>BELLAS MANITAS LEARNING CENTER CORP</b>		<b>\$8,306.00</b>
705	BELLAS MANITAS LEARNING CENTER CORP	\$8,306.00
<b>BENCHMARK EDUCATION CO LLC</b>		<b>\$3,495.00</b>
706	BENCHMARK EDUCATION CO LLC	\$3,495.00
<b>BENEFIT STRATEGIES LLC</b>		<b>\$11,814.25</b>
707	BENEFIT STRATEGIES LLC	\$5,323.50
708	BENEFIT STRATEGIES LLC	\$6,364.00
709	BENEFIT STRATEGIES LLC	\$126.75
<b>BENEVENTO ASPHALT CORPORATION</b>		<b>\$14,137.10</b>
710	BENEVENTO ASPHALT CORPORATION	\$957.06
711	BENEVENTO ASPHALT CORPORATION	\$3,014.34
712	BENEVENTO ASPHALT CORPORATION	\$4,357.44
713	BENEVENTO ASPHALT CORPORATION	\$1,186.38
714	BENEVENTO ASPHALT CORPORATION	\$1,192.62
715	BENEVENTO ASPHALT CORPORATION	\$1,216.02
716	BENEVENTO ASPHALT CORPORATION	\$978.90
717	BENEVENTO ASPHALT CORPORATION	\$1,234.34
<b>BENJAMIN FRANKLIN INSTITUTE OF TECHNOLOGY</b>		<b>\$9,210.00</b>
718	BENJAMIN FRANKLIN INSTITUTE OF TECHNOLOGY	\$9,210.00
<b>BERGAMOT LLC</b>		<b>\$34,374.00</b>
719	BERGAMOT LLC	\$24,374.00
720	BERGAMOT LLC	\$10,000.00
<b>BERKEBILE OIL COMPANY INC</b>		<b>\$309.64</b>
721	BERKEBILE OIL COMPANY INC	\$309.64
<b>BERNARD D. COTTER</b>		<b>\$17,640.00</b>
722	BERNARD D. COTTER	\$2,640.00
723	BERNARD D. COTTER	\$1,920.00
724	BERNARD D. COTTER	\$1,920.00
725	BERNARD D. COTTER	\$5,850.00
726	BERNARD D. COTTER	\$2,460.00
727	BERNARD D. COTTER	\$480.00
728	BERNARD D. COTTER	\$960.00
729	BERNARD D. COTTER	\$480.00
730	BERNARD D. COTTER	\$930.00
<b>BESAFE TECHNOLOGIES INC</b>		<b>\$1,560.00</b>
731	BESAFE TECHNOLOGIES INC	\$1,560.00
<b>BESS EMANUEL</b>		<b>\$8,500.00</b>
732	BESS EMANUEL	\$8,500.00
<b>BEST PLUMBING SPECIALTIES INC</b>		<b>\$1,356.08</b>
733	BEST PLUMBING SPECIALTIES INC	\$389.00
734	BEST PLUMBING SPECIALTIES INC	\$189.78
735	BEST PLUMBING SPECIALTIES INC	\$341.72
736	BEST PLUMBING SPECIALTIES INC	\$188.70
737	BEST PLUMBING SPECIALTIES INC	\$79.86

ITEM NUMBER	VENDOR NAME	AMOUNT
738	BEST PLUMBING SPECIALTIES INC	\$167.02
<b>BETH ISRAEL DEACONESS MEDICAL CENTER INC</b>		<b>\$357.54</b>
739	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$357.54
<b>BETH ISRAEL MEDICAL CENTER</b>		<b>\$95.82</b>
740	BETH ISRAEL MEDICAL CENTER	\$95.82
<b>BETTERLESSON INC</b>		<b>\$3,000.00</b>
741	BETTERLESSON INC	\$3,000.00
<b>BETTINA LENGSFELD</b>		<b>\$304.00</b>
742	BETTINA LENGSFELD	\$304.00
<b>BEVERLY ABREGO</b>		<b>\$2,500.00</b>
743	BEVERLY ABREGO	\$2,500.00
<b>BEVERLY SCHOOL FOR THE DEAF</b>		<b>\$79,910.60</b>
744	BEVERLY SCHOOL FOR THE DEAF	\$19,406.86
745	BEVERLY SCHOOL FOR THE DEAF	\$11,415.80
746	BEVERLY SCHOOL FOR THE DEAF	\$21,690.02
747	BEVERLY SCHOOL FOR THE DEAF	\$7,420.27
748	BEVERLY SCHOOL FOR THE DEAF	\$10,845.01
749	BEVERLY SCHOOL FOR THE DEAF	\$9,132.64
<b>BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP</b>		<b>\$314,144.95</b>
750	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$77,394.95
751	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$116,750.00
752	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$44,000.00
753	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS LLP	\$76,000.00
<b>BHAVIKA KALIA</b>		<b>\$150.00</b>
754	BHAVIKA KALIA	\$150.00
<b>BIBLIOTHECA LLC</b>		<b>\$931.00</b>
755	BIBLIOTHECA LLC	\$931.00
<b>BIG BELLY SOLAR INC</b>		<b>\$60,015.00</b>
756	BIG BELLY SOLAR INC	\$27,279.00
757	BIG BELLY SOLAR INC	\$1,956.00
758	BIG BELLY SOLAR INC	\$30,780.00
<b>BIG BELLY SOLAR LLC</b>		<b>\$10,615.93</b>
759	BIG BELLY SOLAR LLC	\$2,508.27
760	BIG BELLY SOLAR LLC	\$8,107.66
<b>BIG LEAGUE ENTERTAINMENT</b>		<b>\$720.00</b>
761	BIG LEAGUE ENTERTAINMENT	\$720.00
<b>BIGELOW COOPERATIVE DAYCARE CENTER</b>		<b>\$95,019.00</b>
762	BIGELOW COOPERATIVE DAYCARE CENTER	\$68,807.00
763	BIGELOW COOPERATIVE DAYCARE CENTER	\$2,800.00
764	BIGELOW COOPERATIVE DAYCARE CENTER	\$23,412.00
<b>BILINGUAL DICTIONARIES INC</b>		<b>\$1,469.77</b>
765	BILINGUAL DICTIONARIES INC	\$1,151.70
766	BILINGUAL DICTIONARIES INC	\$318.07
<b>BIO SOL BEAUTY SALON INC</b>		<b>\$10,000.00</b>
767	BIO SOL BEAUTY SALON INC	\$10,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>BJL CLEANING CORPORATION</b>		<b>\$4,250.00</b>
768	BJL CLEANING CORPORATION	\$4,250.00
<b>BJORKMAN INDUSTRIAL POWER CORPORATION</b>		<b>\$250.00</b>
769	BJORKMAN INDUSTRIAL POWER CORPORATION	\$250.00
<b>BLACKBOARD INC</b>		<b>\$6,364.80</b>
770	BLACKBOARD INC	\$6,364.80
<b>BLANCA D MORALES ARGUETA</b>		<b>\$8,500.00</b>
771	BLANCA D MORALES ARGUETA	\$1,000.00
772	BLANCA D MORALES ARGUETA	\$7,500.00
<b>BLICK ART MATERIALS LLC</b>		<b>\$2,507.82</b>
773	BLICK ART MATERIALS LLC	\$223.30
774	BLICK ART MATERIALS LLC	\$38.85
775	BLICK ART MATERIALS LLC	\$1,658.99
776	BLICK ART MATERIALS LLC	\$243.89
777	BLICK ART MATERIALS LLC	\$342.79
<b>BLISS NAILS &amp; SPA ASSEMBLY INC</b>		<b>\$10,000.00</b>
778	BLISS NAILS & SPA ASSEMBLY INC	\$10,000.00
<b>BLUE COURAGE LLC</b>		<b>\$7,379.68</b>
779	BLUE COURAGE LLC	\$5,379.68
780	BLUE COURAGE LLC	\$2,000.00
<b>BLUE CROSS AND BLUE SHIELD OF MA INC</b>		<b>\$2,331.90</b>
781	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85
782	BLUE CROSS AND BLUE SHIELD OF MA INC	\$211.30
783	BLUE CROSS AND BLUE SHIELD OF MA INC	\$179.60
784	BLUE CROSS AND BLUE SHIELD OF MA INC	\$211.30
785	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85
786	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85
787	BLUE CROSS AND BLUE SHIELD OF MA INC	\$211.30
788	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85
789	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85
790	BLUE CROSS AND BLUE SHIELD OF MA INC	\$211.30
791	BLUE CROSS AND BLUE SHIELD OF MA INC	\$217.85
<b>BLUEPEARL VETERINARY PARTNERS LLC</b>		<b>\$444.92</b>
792	BLUEPEARL VETERINARY PARTNERS LLC	\$444.92
<b>BMC SOFTWARE INC</b>		<b>\$4,565.01</b>
793	BMC SOFTWARE INC	\$4,565.01
<b>BNV 6 INC</b>		<b>\$25,000.00</b>
794	BNV 6 INC	\$25,000.00
<b>BOARD OF BAR OVERSEERS</b>		<b>\$1,500.00</b>
795	BOARD OF BAR OVERSEERS	\$300.00
796	BOARD OF BAR OVERSEERS	\$300.00
797	BOARD OF BAR OVERSEERS	\$300.00
798	BOARD OF BAR OVERSEERS	\$300.00
799	BOARD OF BAR OVERSEERS	\$300.00
<b>BOARD OF REGENTS OF THE UNIVERSITY</b>		<b>\$2,500.00</b>
800	BOARD OF REGENTS OF THE UNIVERSITY	\$2,500.00
<b>BOB BONNET</b>		<b>\$7,500.00</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
801	BOB BONNET	\$7,500.00
<b>BOB'S TIRE CO</b>		<b>\$541.00</b>
802	BOB'S TIRE CO	\$141.00
803	BOB'S TIRE CO	\$279.00
804	BOB'S TIRE CO	\$121.00
<b>BONNELL MOTORS INC</b>		<b>\$985.86</b>
805	BONNELL MOTORS INC	\$985.86
<b>BOOTY VORTEX</b>		<b>\$1,600.00</b>
806	BOOTY VORTEX	\$1,600.00
<b>BORGES NEIGHBORHOOD RESTAURANT INC</b>		<b>\$9,100.00</b>
807	BORGES NEIGHBORHOOD RESTAURANT INC	\$1,100.00
808	BORGES NEIGHBORHOOD RESTAURANT INC	\$3,000.00
809	BORGES NEIGHBORHOOD RESTAURANT INC	\$500.00
810	BORGES NEIGHBORHOOD RESTAURANT INC	\$4,500.00
<b>BOSTON ALLIANCE OF GLBT YOUTH INC (BAGLY)</b>		<b>\$1,500.00</b>
811	BOSTON ALLIANCE OF GLBT YOUTH INC (BAGLY)	\$1,500.00
<b>BOSTON AREA REGGIO INSPIRED NETWORK INC</b>		<b>\$1,250.00</b>
812	BOSTON AREA REGGIO INSPIRED NETWORK INC	\$1,250.00
<b>BOSTON AUTOMATIC TIME CLOCK</b>		<b>\$1,613.00</b>
813	BOSTON AUTOMATIC TIME CLOCK	\$185.00
814	BOSTON AUTOMATIC TIME CLOCK	\$953.00
815	BOSTON AUTOMATIC TIME CLOCK	\$190.00
816	BOSTON AUTOMATIC TIME CLOCK	\$285.00
<b>BOSTON BUILDING WRAPS INC</b>		<b>\$6,920.00</b>
817	BOSTON BUILDING WRAPS INC	\$6,920.00
<b>BOSTON BUSINESS TECHNOLOGY</b>		<b>\$28,838.82</b>
818	BOSTON BUSINESS TECHNOLOGY	\$10,711.33
819	BOSTON BUSINESS TECHNOLOGY	\$450.00
820	BOSTON BUSINESS TECHNOLOGY	\$795.03
821	BOSTON BUSINESS TECHNOLOGY	\$1,037.02
822	BOSTON BUSINESS TECHNOLOGY	\$3,076.79
823	BOSTON BUSINESS TECHNOLOGY	\$2,800.00
824	BOSTON BUSINESS TECHNOLOGY	\$4,500.00
825	BOSTON BUSINESS TECHNOLOGY	\$374.00
826	BOSTON BUSINESS TECHNOLOGY	\$669.50
827	BOSTON BUSINESS TECHNOLOGY	\$858.90
828	BOSTON BUSINESS TECHNOLOGY	\$1,968.79
829	BOSTON BUSINESS TECHNOLOGY	\$748.00
830	BOSTON BUSINESS TECHNOLOGY	\$849.46
<b>BOSTON CARTING SERVICES LLC</b>		<b>\$1,942,344.83</b>
831	BOSTON CARTING SERVICES LLC	\$270,583.43
832	BOSTON CARTING SERVICES LLC	\$241,226.35
833	BOSTON CARTING SERVICES LLC	\$268,515.93
834	BOSTON CARTING SERVICES LLC	\$588,817.54
835	BOSTON CARTING SERVICES LLC	\$284,681.77
836	BOSTON CARTING SERVICES LLC	\$288,519.81
<b>BOSTON DANCE ALLIANCE INC</b>		<b>\$4,800.00</b>
837	BOSTON DANCE ALLIANCE INC	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
838	BOSTON DANCE ALLIANCE INC	\$4,500.00
<b>BOSTON FREIGHTLINER INC</b>		<b>\$95.10</b>
839	BOSTON FREIGHTLINER INC	\$37.17
840	BOSTON FREIGHTLINER INC	\$57.93
<b>BOSTON GLOBE</b>		<b>\$1,413.68</b>
841	BOSTON GLOBE	\$561.02
842	BOSTON GLOBE	\$852.66
<b>BOSTON JUICERY LLC</b>		<b>\$7,930.00</b>
843	BOSTON JUICERY LLC	\$7,930.00
<b>BOSTON LIGHT &amp; SOUND INC</b>		<b>\$9,998.00</b>
844	BOSTON LIGHT & SOUND INC	\$9,998.00
<b>BOSTON LOCK AND SAFE CO INC</b>		<b>\$148.00</b>
845	BOSTON LOCK AND SAFE CO INC	\$148.00
<b>BOSTON MUTUAL LIFE INS.CO</b>		<b>\$267,546.51</b>
846	BOSTON MUTUAL LIFE INS.CO	\$21,663.76
847	BOSTON MUTUAL LIFE INS.CO	\$20,186.63
848	BOSTON MUTUAL LIFE INS.CO	\$23,303.41
849	BOSTON MUTUAL LIFE INS.CO	\$22,685.86
850	BOSTON MUTUAL LIFE INS.CO	\$22,864.41
851	BOSTON MUTUAL LIFE INS.CO	\$21,842.21
852	BOSTON MUTUAL LIFE INS.CO	\$21,642.50
853	BOSTON MUTUAL LIFE INS.CO	\$23,001.86
854	BOSTON MUTUAL LIFE INS.CO	\$22,266.90
855	BOSTON MUTUAL LIFE INS.CO	\$23,628.41
856	BOSTON MUTUAL LIFE INS.CO	\$22,180.26
857	BOSTON MUTUAL LIFE INS.CO	\$22,280.30
<b>BOSTON SAND AND GRAVEL CO</b>		<b>\$85,656.69</b>
858	BOSTON SAND AND GRAVEL CO	\$5,645.10
859	BOSTON SAND AND GRAVEL CO	\$2,199.38
860	BOSTON SAND AND GRAVEL CO	\$1,491.50
861	BOSTON SAND AND GRAVEL CO	\$7,227.00
862	BOSTON SAND AND GRAVEL CO	\$2,235.00
863	BOSTON SAND AND GRAVEL CO	\$2,384.00
864	BOSTON SAND AND GRAVEL CO	\$1,992.00
865	BOSTON SAND AND GRAVEL CO	\$586.50
866	BOSTON SAND AND GRAVEL CO	\$4,692.03
867	BOSTON SAND AND GRAVEL CO	\$6,304.91
868	BOSTON SAND AND GRAVEL CO	\$366.57
869	BOSTON SAND AND GRAVEL CO	\$8,430.98
870	BOSTON SAND AND GRAVEL CO	\$17,008.58
871	BOSTON SAND AND GRAVEL CO	\$464.36
872	BOSTON SAND AND GRAVEL CO	\$15,662.00
873	BOSTON SAND AND GRAVEL CO	\$3,250.45
874	BOSTON SAND AND GRAVEL CO	\$2,419.33
875	BOSTON SAND AND GRAVEL CO	\$3,297.00
<b>BOSTON SPORTS AND SHOULDER CENTER LLC</b>		<b>\$207.62</b>
876	BOSTON SPORTS AND SHOULDER CENTER LLC	\$103.81
877	BOSTON SPORTS AND SHOULDER CENTER LLC	\$103.81
<b>BOSTON SPORTS MEDICINE INC</b>		<b>\$1,371.31</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
878	BOSTON SPORTS MEDICINE INC	\$399.16
879	BOSTON SPORTS MEDICINE INC	\$249.63
880	BOSTON SPORTS MEDICINE INC	\$69.30
881	BOSTON SPORTS MEDICINE INC	\$293.45
882	BOSTON SPORTS MEDICINE INC	\$267.37
883	BOSTON SPORTS MEDICINE INC	\$92.40
<b>BOSTONIAN FLORIST INC</b>		<b>\$25,499.34</b>
884	BOSTONIAN FLORIST INC	\$25,000.00
885	BOSTONIAN FLORIST INC	\$499.34
<b>BOSTONIAN SNOW REMOVAL INC</b>		<b>\$900.00</b>
886	BOSTONIAN SNOW REMOVAL INC	\$900.00
<b>BOUND TREE MEDICAL LLC</b>		<b>\$2,853.70</b>
887	BOUND TREE MEDICAL LLC	\$2,853.70
<b>BOW MARKET ENTERTAINMENT LLC</b>		<b>\$8,500.00</b>
888	BOW MARKET ENTERTAINMENT LLC	\$8,500.00
<b>BOW STREET CHARM CORP</b>		<b>\$20,721.00</b>
889	BOW STREET CHARM CORP	\$10,721.00
890	BOW STREET CHARM CORP	\$10,000.00
<b>BOYDS DIRECT CORP.</b>		<b>\$1,572.00</b>
891	BOYDS DIRECT CORP.	\$588.00
892	BOYDS DIRECT CORP.	\$84.00
893	BOYDS DIRECT CORP.	\$500.00
894	BOYDS DIRECT CORP.	\$400.00
<b>BRADLEY ZORRILLA-ROMERO</b>		<b>\$50.00</b>
895	BRADLEY ZORRILLA-ROMERO	\$50.00
<b>BRAINTREE PRINTING INC</b>		<b>\$6,637.38</b>
896	BRAINTREE PRINTING INC	\$4,760.50
897	BRAINTREE PRINTING INC	\$1,876.88
<b>BRAND COMPANY INC.</b>		<b>\$2,235.43</b>
898	BRAND COMPANY INC.	\$573.24
899	BRAND COMPANY INC.	\$62.50
900	BRAND COMPANY INC.	\$457.94
901	BRAND COMPANY INC.	\$119.50
902	BRAND COMPANY INC.	\$486.05
903	BRAND COMPANY INC.	\$299.95
904	BRAND COMPANY INC.	\$236.25
<b>BRANDON MAYES</b>		<b>\$3,000.00</b>
905	BRANDON MAYES	\$3,000.00
<b>BRANDON RESIDENTIAL TREATMENT CENTER INC.</b>		<b>\$82,979.10</b>
906	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$7,047.54
907	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$7,047.54
908	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$27,735.48
909	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$6,820.20
910	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$6,820.20
911	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$7,047.54
912	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$7,047.54
913	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$6,365.52
914	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$7,047.54

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>BRAZILIAN MARTIAL ARTS CENTER</b>		<b>\$19,500.00</b>
915	BRAZILIAN MARTIAL ARTS CENTER	\$19,500.00
<b>BRAZUKINHA TRANSPORT AND CARE INC</b>		<b>\$1,861.00</b>
916	BRAZUKINHA TRANSPORT AND CARE INC	\$236.00
917	BRAZUKINHA TRANSPORT AND CARE INC	\$1,625.00
<b>BREAD AND SALT HOSPITALITY LLC</b>		<b>\$7,500.00</b>
918	BREAD AND SALT HOSPITALITY LLC	\$7,500.00
<b>BREAKTHROUGH GREATER BOSTON INC</b>		<b>\$266,600.00</b>
919	BREAKTHROUGH GREATER BOSTON INC	\$199,950.00
920	BREAKTHROUGH GREATER BOSTON INC	\$66,650.00
<b>BRENNAN C MALLONEE</b>		<b>\$7,500.00</b>
921	BRENNAN C MALLONEE	\$7,500.00
<b>BRENO DE MARTINO</b>		<b>\$7,000.00</b>
922	BRENO DE MARTINO	\$7,000.00
<b>BRETT HENRY CATERING LLC</b>		<b>\$11,525.00</b>
923	BRETT HENRY CATERING LLC	\$1,100.00
924	BRETT HENRY CATERING LLC	\$1,100.00
925	BRETT HENRY CATERING LLC	\$750.00
926	BRETT HENRY CATERING LLC	\$650.00
927	BRETT HENRY CATERING LLC	\$1,100.00
928	BRETT HENRY CATERING LLC	\$1,100.00
929	BRETT HENRY CATERING LLC	\$1,000.00
930	BRETT HENRY CATERING LLC	\$3,875.00
931	BRETT HENRY CATERING LLC	\$850.00
<b>BRETT W CULLEN</b>		<b>\$1,000.00</b>
932	BRETT W CULLEN	\$1,000.00
<b>BRIAN BUELL</b>		<b>\$18,463.00</b>
933	BRIAN BUELL	\$18,463.00
<b>BRIAN J. LANGTON</b>		<b>\$87.00</b>
934	BRIAN J. LANGTON	\$87.00
<b>BRIAN K QUINN</b>		<b>\$7,500.00</b>
935	BRIAN K QUINN	\$7,500.00
<b>BRIANNA BONILLA BARTLETT</b>		<b>\$900.00</b>
936	BRIANNA BONILLA BARTLETT	\$300.00
937	BRIANNA BONILLA BARTLETT	\$300.00
938	BRIANNA BONILLA BARTLETT	\$300.00
<b>BRIANNA RAYMOND</b>		<b>\$1,230.00</b>
939	BRIANNA RAYMOND	\$205.00
940	BRIANNA RAYMOND	\$165.00
941	BRIANNA RAYMOND	\$160.00
942	BRIANNA RAYMOND	\$125.00
943	BRIANNA RAYMOND	\$370.00
944	BRIANNA RAYMOND	\$205.00
<b>BRICKBOTTOM ARTISTS ASSOCIATION</b>		<b>\$8,000.00</b>
945	BRICKBOTTOM ARTISTS ASSOCIATION	\$8,000.00
<b>BRIDGEWATER STATE UNIVERSITY</b>		<b>\$250.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
946	BRIDGEWATER STATE UNIVERSITY	\$250.00
<b>BRIGHAM AND WOMEN'S HOSPITAL</b>		<b>\$2,235.89</b>
947	BRIGHAM AND WOMEN'S HOSPITAL	\$531.74
948	BRIGHAM AND WOMEN'S HOSPITAL	\$58.37
949	BRIGHAM AND WOMEN'S HOSPITAL	\$1,645.78
<b>BRIGHAM AND WOMENS PHYS ORG</b>		<b>\$2,431.58</b>
950	BRIGHAM AND WOMENS PHYS ORG	\$52.88
951	BRIGHAM AND WOMENS PHYS ORG	\$8.87
952	BRIGHAM AND WOMENS PHYS ORG	\$132.82
953	BRIGHAM AND WOMENS PHYS ORG	\$460.49
954	BRIGHAM AND WOMENS PHYS ORG	\$1,776.52
<b>BRIGHT FUTURE EDUCARE CENTER SERVICES INC</b>		<b>\$7,500.00</b>
955	BRIGHT FUTURE EDUCARE CENTER SERVICES INC	\$7,500.00
<b>BRITTANY A. BALLARD</b>		<b>\$550.00</b>
956	BRITTANY A. BALLARD	\$250.00
957	BRITTANY A. BALLARD	\$300.00
<b>BRITTANY TRYMBULAK</b>		<b>\$200.00</b>
958	BRITTANY TRYMBULAK	\$200.00
<b>BROADWAY BRAKE CORP.</b>		<b>\$18,603.02</b>
959	BROADWAY BRAKE CORP.	\$512.22
960	BROADWAY BRAKE CORP.	\$2,657.07
961	BROADWAY BRAKE CORP.	\$179.32
962	BROADWAY BRAKE CORP.	\$8,393.07
963	BROADWAY BRAKE CORP.	\$92.13
964	BROADWAY BRAKE CORP.	\$821.64
965	BROADWAY BRAKE CORP.	\$1,271.40
966	BROADWAY BRAKE CORP.	\$1,072.99
967	BROADWAY BRAKE CORP.	\$3,603.18
<b>BRODY, HARDOON, PERKINS &amp; KESTEN LLP</b>		<b>\$241,908.63</b>
968	BRODY, HARDOON, PERKINS & KESTEN LLP	\$6,939.00
969	BRODY, HARDOON, PERKINS & KESTEN LLP	\$59,784.10
970	BRODY, HARDOON, PERKINS & KESTEN LLP	\$13,000.00
971	BRODY, HARDOON, PERKINS & KESTEN LLP	\$33,589.00
972	BRODY, HARDOON, PERKINS & KESTEN LLP	\$19,325.00
973	BRODY, HARDOON, PERKINS & KESTEN LLP	\$32,625.00
974	BRODY, HARDOON, PERKINS & KESTEN LLP	\$33,090.05
975	BRODY, HARDOON, PERKINS & KESTEN LLP	\$20,155.18
976	BRODY, HARDOON, PERKINS & KESTEN LLP	\$15,576.30
977	BRODY, HARDOON, PERKINS & KESTEN LLP	\$7,825.00
<b>BROOKLINE COMMUNITY MENTAL HEALTH CENTER</b>		<b>\$3,000.00</b>
978	BROOKLINE COMMUNITY MENTAL HEALTH CENTER	\$750.00
979	BROOKLINE COMMUNITY MENTAL HEALTH CENTER	\$500.00
980	BROOKLINE COMMUNITY MENTAL HEALTH CENTER	\$1,750.00
<b>BROOKS &amp; DERENSIS P.C.</b>		<b>\$9,750.00</b>
981	BROOKS & DERENSIS P.C.	\$7,900.00
982	BROOKS & DERENSIS P.C.	\$1,850.00
<b>BRYAN SCHENCK</b>		<b>\$87.00</b>
983	BRYAN SCHENCK	\$87.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>BULGROUP PROPERTIES LLP</b>		<b>\$178,881.45</b>
984	BULGROUP PROPERTIES LLP	\$30,731.22
985	BULGROUP PROPERTIES LLP	\$15,477.16
986	BULGROUP PROPERTIES LLP	\$16,258.41
987	BULGROUP PROPERTIES LLP	\$2,873.40
988	BULGROUP PROPERTIES LLP	\$46,641.70
989	BULGROUP PROPERTIES LLP	\$16,116.99
990	BULGROUP PROPERTIES LLP	\$27,776.16
991	BULGROUP PROPERTIES LLP	\$23,006.41
<b>BUSY BEE JUMPERS PARENT CO</b>		<b>\$2,455.00</b>
992	BUSY BEE JUMPERS PARENT CO	\$2,455.00
<b>BUZZROAR INTERACTIVE</b>		<b>\$400.00</b>
993	BUZZROAR INTERACTIVE	\$400.00
<b>BWB-SQUARE LLC</b>		<b>\$19,315.86</b>
994	BWB-SQUARE LLC	\$9,649.15
995	BWB-SQUARE LLC	\$425.75
996	BWB-SQUARE LLC	\$4,389.00
997	BWB-SQUARE LLC	\$1,202.50
998	BWB-SQUARE LLC	\$3,649.46
<b>BWCWEB</b>		<b>\$399.00</b>
999	BWCWEB	\$399.00
<b>C &amp; S DONUTS CORP</b>		<b>\$19,105.00</b>
1000	C & S DONUTS CORP	\$19,105.00
<b>C AND S SPECIALTY INC</b>		<b>\$3,664.95</b>
1001	C AND S SPECIALTY INC	\$1,448.50
1002	C AND S SPECIALTY INC	\$769.03
1003	C AND S SPECIALTY INC	\$35.46
1004	C AND S SPECIALTY INC	\$650.96
1005	C AND S SPECIALTY INC	\$761.00
<b>C J DOHERTY INC</b>		<b>\$6,181.12</b>
1006	C J DOHERTY INC	\$4,078.56
1007	C J DOHERTY INC	\$2,102.56
<b>C N WOOD CO INC</b>		<b>\$55,642.90</b>
1008	C N WOOD CO INC	\$1,233.87
1009	C N WOOD CO INC	\$1,928.55
1010	C N WOOD CO INC	\$212.78
1011	C N WOOD CO INC	\$2,781.74
1012	C N WOOD CO INC	\$35,105.04
1013	C N WOOD CO INC	\$381.34
1014	C N WOOD CO INC	\$506.29
1015	C N WOOD CO INC	\$2,854.40
1016	C N WOOD CO INC	\$216.94
1017	C N WOOD CO INC	\$21.03
1018	C N WOOD CO INC	\$1,460.72
1019	C N WOOD CO INC	\$840.00
1020	C N WOOD CO INC	\$464.72
1021	C N WOOD CO INC	\$383.30
1022	C N WOOD CO INC	\$6,299.05
1023	C N WOOD CO INC	\$953.13

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>C N WOOD ENVIRO LLC</b>		<b>\$9,957.59</b>
1024	C N WOOD ENVIRO LLC	\$9,957.59
<b>C. U. E. S. INC</b>		<b>\$4,226.36</b>
1025	C. U. E. S. INC	\$2,285.04
1026	C. U. E. S. INC	\$1,881.92
1027	C. U. E. S. INC	\$59.40
<b>CABOT RISK STRATEGIES LLC</b>		<b>\$747,444.72</b>
1028	CABOT RISK STRATEGIES LLC	\$16,648.00
1029	CABOT RISK STRATEGIES LLC	\$67,867.00
1030	CABOT RISK STRATEGIES LLC	\$11,596.00
1031	CABOT RISK STRATEGIES LLC	\$18,425.00
1032	CABOT RISK STRATEGIES LLC	\$1,082.00
1033	CABOT RISK STRATEGIES LLC	\$58,900.00
1034	CABOT RISK STRATEGIES LLC	\$5,467.00
1035	CABOT RISK STRATEGIES LLC	\$650.00
1036	CABOT RISK STRATEGIES LLC	\$64,741.00
1037	CABOT RISK STRATEGIES LLC	\$18,389.00
1038	CABOT RISK STRATEGIES LLC	\$483,679.72
<b>CAFE RUSTICA INC</b>		<b>\$11,634.00</b>
1039	CAFE RUSTICA INC	\$4,134.00
1040	CAFE RUSTICA INC	\$7,500.00
<b>CALEB COLE</b>		<b>\$400.00</b>
1041	CALEB COLE	\$400.00
<b>CALLAN HOSPITALITY INC</b>		<b>\$21,100.00</b>
1042	CALLAN HOSPITALITY INC	\$11,100.00
1043	CALLAN HOSPITALITY INC	\$10,000.00
<b>CALLIE CHAPMAN</b>		<b>\$5,175.00</b>
1044	CALLIE CHAPMAN	\$500.00
1045	CALLIE CHAPMAN	\$2,500.00
1046	CALLIE CHAPMAN	\$2,175.00
<b>CAMBAY CONSULTING LLC</b>		<b>\$11,520.00</b>
1047	CAMBAY CONSULTING LLC	\$5,340.00
1048	CAMBAY CONSULTING LLC	\$6,180.00
<b>CAMBRIDGE CAMPING ASSOCIATION</b>		<b>\$2,500.00</b>
1049	CAMBRIDGE CAMPING ASSOCIATION	\$2,500.00
<b>CAMBRIDGE COLLEGE</b>		<b>\$48,120.00</b>
1050	CAMBRIDGE COLLEGE	\$33,200.00
1051	CAMBRIDGE COLLEGE	\$14,920.00
<b>CAMBRIDGE PUBLIC HEALTH COMMISSION</b>		<b>\$101,358.11</b>
1052	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$499.96
1053	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,471.52
1054	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$485.54
1055	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$810.74
1056	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$433.13
1057	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$487.41
1058	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,486.28
1059	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,633.63
1060	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$60.23
1061	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,379.04



ITEM NUMBER	VENDOR NAME	AMOUNT
1062	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,510.10
1063	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,772.93
1064	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
1065	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,486.28
1066	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$490.93
1067	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$555.00
1068	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$7,345.06
1069	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$7,051.09
1070	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$683.28
1071	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$70.00
1072	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,180.00
1073	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$157.17
1074	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$5,833.03
1075	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,471.50
1076	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$295.91
1077	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,559.38
1078	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,063.59
1079	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,710.00
1080	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$490.00
1081	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$802.36
1082	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,597.91
1083	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$240.00
1084	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$287.76
1085	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$212.41
1086	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,560.25
1087	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,486.28
1088	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,599.23
1089	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,222.03
1090	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$551.77
1091	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$700.50
1092	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,651.10
1093	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$29.29
1094	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$620.00
1095	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,751.55
1096	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,485.12
1097	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$865.00
1098	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$189.51
1099	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,529.72
1100	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$925.00
1101	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,819.82
1102	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$710.00
1103	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$274.78
1104	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$11,340.50
1105	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$295.03
1106	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$7,470.75
1107	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,088.96
1108	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$405.00
1109	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,707.89
1110	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,105.47
1111	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,614.31
1112	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$141.58
1113	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$507.29
1114	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$31.30
<b>CAMBRIDGE RENTAL EQUIPMENT INC</b>		<b>\$170,026.35</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
1115	CAMBRIDGE RENTAL EQUIPMENT INC	\$4,089.10
1116	CAMBRIDGE RENTAL EQUIPMENT INC	\$5,471.25
1117	CAMBRIDGE RENTAL EQUIPMENT INC	\$143,825.00
1118	CAMBRIDGE RENTAL EQUIPMENT INC	\$16,641.00
<b>CAMBRIDGE UNIVERSITY PRESS</b>		<b>\$295.72</b>
1119	CAMBRIDGE UNIVERSITY PRESS	\$42.66
1120	CAMBRIDGE UNIVERSITY PRESS	\$253.06
<b>CAMELOT SPECIAL EVENTS AND TENTS INC</b>		<b>\$5,990.80</b>
1121	CAMELOT SPECIAL EVENTS AND TENTS INC	\$234.00
1122	CAMELOT SPECIAL EVENTS AND TENTS INC	\$5,756.80
<b>CAMEYO INC</b>		<b>\$4,800.00</b>
1123	CAMEYO INC	\$4,800.00
<b>CAMP SUNSHINE DAY INC</b>		<b>\$79,385.77</b>
1124	CAMP SUNSHINE DAY INC	\$13,865.88
1125	CAMP SUNSHINE DAY INC	\$7,748.58
1126	CAMP SUNSHINE DAY INC	\$7,460.75
1127	CAMP SUNSHINE DAY INC	\$23,653.56
1128	CAMP SUNSHINE DAY INC	\$7,748.58
1129	CAMP SUNSHINE DAY INC	\$16,720.62
1130	CAMP SUNSHINE DAY INC	\$2,187.80
<b>CANDID</b>		<b>\$1,499.00</b>
1131	CANDID	\$1,499.00
<b>CANON FINANCIAL SERVICES INC</b>		<b>\$3,522.40</b>
1132	CANON FINANCIAL SERVICES INC	\$3,522.40
<b>CAPITOL INFORMATION GROUP INC</b>		<b>\$370.00</b>
1133	CAPITOL INFORMATION GROUP INC	\$211.00
1134	CAPITOL INFORMATION GROUP INC	\$159.00
<b>CARASOFT TECHNOLOGY CORPORATION</b>		<b>\$9,723.39</b>
1135	CARASOFT TECHNOLOGY CORPORATION	\$9,723.39
<b>CARDINAL CUSHING CENTERS INC</b>		<b>\$91,460.76</b>
1136	CARDINAL CUSHING CENTERS INC	\$8,422.80
1137	CARDINAL CUSHING CENTERS INC	\$6,317.10
1138	CARDINAL CUSHING CENTERS INC	\$7,159.38
1139	CARDINAL CUSHING CENTERS INC	\$37,133.70
1140	CARDINAL CUSHING CENTERS INC	\$7,580.52
1141	CARDINAL CUSHING CENTERS INC	\$7,159.38
1142	CARDINAL CUSHING CENTERS INC	\$8,001.66
1143	CARDINAL CUSHING CENTERS INC	\$9,686.22
<b>CAREER PATHWAYS LLC</b>		<b>\$250.00</b>
1144	CAREER PATHWAYS LLC	\$250.00
<b>CARINA GRENHAM</b>		<b>\$2,000.00</b>
1145	CARINA GRENHAM	\$2,000.00
<b>CARL GUSTAFSON PC</b>		<b>\$156.53</b>
1146	CARL GUSTAFSON PC	\$156.53
<b>CARLA PASSACANTILLI</b>		<b>\$1,250.00</b>
1147	CARLA PASSACANTILLI	\$1,250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>CARLI FENCE CO INC</b>		<b>\$318,768.34</b>
1148	CARLI FENCE CO INC	\$2,998.75
1149	CARLI FENCE CO INC	\$42,201.00
1150	CARLI FENCE CO INC	\$3,948.00
1151	CARLI FENCE CO INC	\$7,030.00
1152	CARLI FENCE CO INC	\$1,584.00
1153	CARLI FENCE CO INC	\$1,748.00
1154	CARLI FENCE CO INC	\$73,350.00
1155	CARLI FENCE CO INC	\$25,520.00
1156	CARLI FENCE CO INC	\$720.00
1157	CARLI FENCE CO INC	\$685.00
1158	CARLI FENCE CO INC	\$17,750.00
1159	CARLI FENCE CO INC	\$20,191.92
1160	CARLI FENCE CO INC	\$3,589.67
1161	CARLI FENCE CO INC	\$1,089.00
1162	CARLI FENCE CO INC	\$1,600.00
1163	CARLI FENCE CO INC	\$1,608.00
1164	CARLI FENCE CO INC	\$70,105.00
1165	CARLI FENCE CO INC	\$43,050.00
<b>CARMEN WILLIAMS</b>		<b>\$15,200.00</b>
1166	CARMEN WILLIAMS	\$5,000.00
1167	CARMEN WILLIAMS	\$5,000.00
1168	CARMEN WILLIAMS	\$5,200.00
<b>CAROLICIOUS LLC</b>		<b>\$7,500.00</b>
1169	CAROLICIOUS LLC	\$7,500.00
<b>CAROLINE GINGOLD</b>		<b>\$685.00</b>
1170	CAROLINE GINGOLD	\$685.00
<b>CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.</b>		<b>\$9,540.00</b>
1171	CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.	\$9,540.00
<b>CARROL BROS INC</b>		<b>\$3,825.00</b>
1172	CARROL BROS INC	\$1,700.00
1173	CARROL BROS INC	\$2,125.00
<b>CARROLL CENTER FOR THE BLIND</b>		<b>\$8,437.50</b>
1174	CARROLL CENTER FOR THE BLIND	\$337.50
1175	CARROLL CENTER FOR THE BLIND	\$1,383.75
1176	CARROLL CENTER FOR THE BLIND	\$1,586.25
1177	CARROLL CENTER FOR THE BLIND	\$438.75
1178	CARROLL CENTER FOR THE BLIND	\$1,080.00
1179	CARROLL CENTER FOR THE BLIND	\$337.50
1180	CARROLL CENTER FOR THE BLIND	\$405.00
1181	CARROLL CENTER FOR THE BLIND	\$135.00
1182	CARROLL CENTER FOR THE BLIND	\$168.75
1183	CARROLL CENTER FOR THE BLIND	\$2,193.75
1184	CARROLL CENTER FOR THE BLIND	\$371.25
<b>CARVEN BOURSQUOT</b>		<b>\$300.00</b>
1185	CARVEN BOURSQUOT	\$300.00
<b>CASA B LLC</b>		<b>\$15,240.00</b>
1186	CASA B LLC	\$10,000.00
1187	CASA B LLC	\$5,240.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>CASCADE SCHOOL SUPPLIES</b>		<b>\$279.96</b>
1188	CASCADE SCHOOL SUPPLIES	\$279.96
<b>CASELLA RECYCLING LLC</b>		<b>\$453,465.09</b>
1189	CASELLA RECYCLING LLC	\$60,674.37
1190	CASELLA RECYCLING LLC	\$55,681.12
1191	CASELLA RECYCLING LLC	\$23,603.66
1192	CASELLA RECYCLING LLC	\$29,841.98
1193	CASELLA RECYCLING LLC	\$48,673.00
1194	CASELLA RECYCLING LLC	\$41,086.04
1195	CASELLA RECYCLING LLC	\$39,776.89
1196	CASELLA RECYCLING LLC	\$62,555.91
1197	CASELLA RECYCLING LLC	\$37,627.58
1198	CASELLA RECYCLING LLC	\$25,593.26
1199	CASELLA RECYCLING LLC	\$15,247.51
1200	CASELLA RECYCLING LLC	\$13,103.77
<b>CASON'S EQUIPMENT COMPANY</b>		<b>\$62,026.96</b>
1201	CASON'S EQUIPMENT COMPANY	\$2,139.60
1202	CASON'S EQUIPMENT COMPANY	\$9,887.66
1203	CASON'S EQUIPMENT COMPANY	\$49,999.70
<b>CAST INC</b>		<b>\$30,000.00</b>
1204	CAST INC	\$15,000.00
1205	CAST INC	\$10,000.00
1206	CAST INC	\$5,000.00
<b>CATALDO AMBULANCE SVC INC</b>		<b>\$225,102.21</b>
1207	CATALDO AMBULANCE SVC INC	\$6,880.00
1208	CATALDO AMBULANCE SVC INC	\$14,163.00
1209	CATALDO AMBULANCE SVC INC	\$1,125.00
1210	CATALDO AMBULANCE SVC INC	\$36,566.00
1211	CATALDO AMBULANCE SVC INC	\$8,764.00
1212	CATALDO AMBULANCE SVC INC	\$6,147.00
1213	CATALDO AMBULANCE SVC INC	\$3,012.15
1214	CATALDO AMBULANCE SVC INC	\$242.13
1215	CATALDO AMBULANCE SVC INC	\$4,894.28
1216	CATALDO AMBULANCE SVC INC	\$46,346.00
1217	CATALDO AMBULANCE SVC INC	\$2,012.00
1218	CATALDO AMBULANCE SVC INC	\$68,000.00
1219	CATALDO AMBULANCE SVC INC	\$4,364.00
1220	CATALDO AMBULANCE SVC INC	\$3,085.45
1221	CATALDO AMBULANCE SVC INC	\$1,576.20
1222	CATALDO AMBULANCE SVC INC	\$7,412.00
1223	CATALDO AMBULANCE SVC INC	\$10,513.00
<b>CATHEDRAL CORPORATION</b>		<b>\$26,273.48</b>
1224	CATHEDRAL CORPORATION	\$98.05
1225	CATHEDRAL CORPORATION	\$2,553.83
1226	CATHEDRAL CORPORATION	\$750.00
1227	CATHEDRAL CORPORATION	\$300.00
1228	CATHEDRAL CORPORATION	\$2,505.44
1229	CATHEDRAL CORPORATION	\$3,037.32
1230	CATHEDRAL CORPORATION	\$79.01
1231	CATHEDRAL CORPORATION	\$3,142.56
1232	CATHEDRAL CORPORATION	\$3,140.95
1233	CATHEDRAL CORPORATION	\$31.44

ITEM NUMBER	VENDOR NAME	AMOUNT
1234	CATHEDRAL CORPORATION	\$100.22
1235	CATHEDRAL CORPORATION	\$2,529.11
1236	CATHEDRAL CORPORATION	\$30.96
1237	CATHEDRAL CORPORATION	\$2,818.60
1238	CATHEDRAL CORPORATION	\$2,475.55
1239	CATHEDRAL CORPORATION	\$2,680.44
<b>CATHERINE NAKATO</b>		<b>\$15,000.00</b>
1240	CATHERINE NAKATO	\$5,000.00
1241	CATHERINE NAKATO	\$10,000.00
<b>CATHERINE THOMASON</b>		<b>\$7,500.00</b>
1242	CATHERINE THOMASON	\$7,500.00
<b>CATHOLIC CHARITIES</b>		<b>\$14,986.17</b>
1243	CATHOLIC CHARITIES	\$715.00
1244	CATHOLIC CHARITIES	\$14,271.17
<b>CBA LANDSCAPE ARCHITECTS</b>		<b>\$2,730.00</b>
1245	CBA LANDSCAPE ARCHITECTS	\$2,730.00
<b>CCH INCORPORATED</b>		<b>\$351.27</b>
1246	CCH INCORPORATED	\$162.54
1247	CCH INCORPORATED	\$188.73
<b>CDW LLC</b>		<b>\$36,043.97</b>
1248	CDW LLC	\$2,262.75
1249	CDW LLC	\$299.25
1250	CDW LLC	\$19.50
1251	CDW LLC	\$5,762.56
1252	CDW LLC	\$11,680.50
1253	CDW LLC	\$1,258.80
1254	CDW LLC	\$7,865.60
1255	CDW LLC	\$4,679.62
1256	CDW LLC	\$2,215.39
<b>CELLCO PARTNERSHIP</b>		<b>\$354,243.60</b>
1257	CELLCO PARTNERSHIP	\$26,736.74
1258	CELLCO PARTNERSHIP	\$28,200.28
1259	CELLCO PARTNERSHIP	\$28,565.82
1260	CELLCO PARTNERSHIP	\$31,758.39
1261	CELLCO PARTNERSHIP	\$1,837.96
1262	CELLCO PARTNERSHIP	\$25,186.01
1263	CELLCO PARTNERSHIP	\$1,795.45
1264	CELLCO PARTNERSHIP	\$2,098.72
1265	CELLCO PARTNERSHIP	\$530.66
1266	CELLCO PARTNERSHIP	\$1,797.81
1267	CELLCO PARTNERSHIP	\$113.97
1268	CELLCO PARTNERSHIP	\$26,349.97
1269	CELLCO PARTNERSHIP	\$19,152.02
1270	CELLCO PARTNERSHIP	\$1,863.52
1271	CELLCO PARTNERSHIP	\$227.94
1272	CELLCO PARTNERSHIP	\$26,753.49
1273	CELLCO PARTNERSHIP	\$1,938.49
1274	CELLCO PARTNERSHIP	\$1,957.85
1275	CELLCO PARTNERSHIP	\$31,469.01
1276	CELLCO PARTNERSHIP	\$295.34
1277	CELLCO PARTNERSHIP	\$28,004.11

ITEM NUMBER	VENDOR NAME	AMOUNT
1278	CELLCO PARTNERSHIP	\$1,888.41
1279	CELLCO PARTNERSHIP	\$1,838.02
1280	CELLCO PARTNERSHIP	\$265.93
1281	CELLCO PARTNERSHIP	\$2,077.94
1282	CELLCO PARTNERSHIP	\$25,758.28
1283	CELLCO PARTNERSHIP	\$4,457.55
1284	CELLCO PARTNERSHIP	\$2,293.60
1285	CELLCO PARTNERSHIP	\$2,163.07
1286	CELLCO PARTNERSHIP	\$25,910.15
1287	CELLCO PARTNERSHIP	\$957.10
<b>CENGAGE LEARNING INC</b>		<b>\$51,379.64</b>
1288	CENGAGE LEARNING INC	\$4,265.50
1289	CENGAGE LEARNING INC	\$163.94
1290	CENGAGE LEARNING INC	\$119.16
1291	CENGAGE LEARNING INC	\$35.19
1292	CENGAGE LEARNING INC	\$78.37
1293	CENGAGE LEARNING INC	\$86.37
1294	CENGAGE LEARNING INC	\$17.59
1295	CENGAGE LEARNING INC	\$223.92
1296	CENGAGE LEARNING INC	\$25.59
1297	CENGAGE LEARNING INC	\$24.80
1298	CENGAGE LEARNING INC	\$109.58
1299	CENGAGE LEARNING INC	\$11,412.75
1300	CENGAGE LEARNING INC	\$182.33
1301	CENGAGE LEARNING INC	\$1,919.50
1302	CENGAGE LEARNING INC	\$65.57
1303	CENGAGE LEARNING INC	\$185.55
1304	CENGAGE LEARNING INC	\$87.97
1305	CENGAGE LEARNING INC	\$183.16
1306	CENGAGE LEARNING INC	\$167.14
1307	CENGAGE LEARNING INC	\$750.00
1308	CENGAGE LEARNING INC	\$3,105.91
1309	CENGAGE LEARNING INC	\$481.26
1310	CENGAGE LEARNING INC	\$6,578.40
1311	CENGAGE LEARNING INC	\$13,071.45
1312	CENGAGE LEARNING INC	\$5,108.40
1313	CENGAGE LEARNING INC	\$74.39
1314	CENGAGE LEARNING INC	\$29.59
1315	CENGAGE LEARNING INC	\$24.79
1316	CENGAGE LEARNING INC	\$2,801.47
<b>CENTER FOR ARABIC CULTURE INC</b>		<b>\$18,000.00</b>
1317	CENTER FOR ARABIC CULTURE INC	\$3,000.00
1318	CENTER FOR ARABIC CULTURE INC	\$15,000.00
<b>CENTER FOR ARTS AT THE ARMORY</b>		<b>\$79,000.00</b>
1319	CENTER FOR ARTS AT THE ARMORY	\$3,245.55
1320	CENTER FOR ARTS AT THE ARMORY	\$21,800.00
1321	CENTER FOR ARTS AT THE ARMORY	\$863.14
1322	CENTER FOR ARTS AT THE ARMORY	\$1,891.31
1323	CENTER FOR ARTS AT THE ARMORY	\$50,000.00
1324	CENTER FOR ARTS AT THE ARMORY	\$700.00
1325	CENTER FOR ARTS AT THE ARMORY	\$500.00
<b>CENTER FOR FINANCIAL SOCIAL WORK</b>		<b>\$420.00</b>
1326	CENTER FOR FINANCIAL SOCIAL WORK	\$420.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>CENTER FOR RESPONSIVE SCHOOLS INC</b>		<b>\$10,818.00</b>
1327	CENTER FOR RESPONSIVE SCHOOLS INC	\$612.00
1328	CENTER FOR RESPONSIVE SCHOOLS INC	\$10,206.00
<b>CENTER FOR TEEN EMPOWERMENT,INC.</b>		<b>\$412,500.00</b>
1329	CENTER FOR TEEN EMPOWERMENT,INC.	\$12,500.00
1330	CENTER FOR TEEN EMPOWERMENT,INC.	\$87,500.00
1331	CENTER FOR TEEN EMPOWERMENT,INC.	\$12,500.00
1332	CENTER FOR TEEN EMPOWERMENT,INC.	\$87,500.00
1333	CENTER FOR TEEN EMPOWERMENT,INC.	\$87,500.00
1334	CENTER FOR TEEN EMPOWERMENT,INC.	\$87,500.00
1335	CENTER FOR TEEN EMPOWERMENT,INC.	\$25,000.00
1336	CENTER FOR TEEN EMPOWERMENT,INC.	\$12,500.00
<b>CENTER POINT INC</b>		<b>\$517.84</b>
1337	CENTER POINT INC	\$53.14
1338	CENTER POINT INC	\$108.38
1339	CENTER POINT INC	\$109.08
1340	CENTER POINT INC	\$108.38
1341	CENTER POINT INC	\$27.27
1342	CENTER POINT INC	\$26.57
1343	CENTER POINT INC	\$27.27
1344	CENTER POINT INC	\$57.75
<b>CENTERPOINT ARCHITECTS LLC</b>		<b>\$7,500.00</b>
1345	CENTERPOINT ARCHITECTS LLC	\$7,500.00
<b>CENTERS FOR MEDICARE &amp; MEDICAID SERVICES</b>		<b>\$175,936.50</b>
1346	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$14,008.00
1347	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$14,229.20
1348	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$14,141.60
1349	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$15,255.80
1350	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$14,608.30
1351	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$15,255.80
1352	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$14,204.60
1353	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$14,587.20
1354	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$14,587.20
1355	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$15,212.40
1356	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$14,590.60
1357	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$15,255.80
<b>CENTRAL EQUIPMENT LLC</b>		<b>\$3,450.00</b>
1358	CENTRAL EQUIPMENT LLC	\$3,450.00
<b>CENTRAL PAPER COMPANY INC</b>		<b>\$7,522.30</b>
1359	CENTRAL PAPER COMPANY INC	\$293.80
1360	CENTRAL PAPER COMPANY INC	\$1,321.80
1361	CENTRAL PAPER COMPANY INC	\$257.50
1362	CENTRAL PAPER COMPANY INC	\$1,006.73
1363	CENTRAL PAPER COMPANY INC	\$124.21
1364	CENTRAL PAPER COMPANY INC	\$489.20
1365	CENTRAL PAPER COMPANY INC	\$801.76
1366	CENTRAL PAPER COMPANY INC	\$501.40
1367	CENTRAL PAPER COMPANY INC	\$153.50
1368	CENTRAL PAPER COMPANY INC	\$362.74
1369	CENTRAL PAPER COMPANY INC	\$975.82
1370	CENTRAL PAPER COMPANY INC	\$619.61



ITEM NUMBER	VENDOR NAME	AMOUNT
1371	CENTRAL PAPER COMPANY INC	\$108.46
1372	CENTRAL PAPER COMPANY INC	\$69.16
1373	CENTRAL PAPER COMPANY INC	\$436.61
<b>CENTRAL POLY-BAG CORP.</b>		<b>\$8,155.00</b>
1374	CENTRAL POLY-BAG CORP.	\$8,155.00
<b>CENTURY BANK</b>		<b>\$3,022.14</b>
1375	CENTURY BANK	\$12.50
1376	CENTURY BANK	\$12.50
1377	CENTURY BANK	\$12.91
1378	CENTURY BANK	\$2,151.67
1379	CENTURY BANK	\$12.50
1380	CENTURY BANK	\$125.00
1381	CENTURY BANK	\$12.50
1382	CENTURY BANK	\$149.90
1383	CENTURY BANK	\$370.41
1384	CENTURY BANK	\$1.05
1385	CENTURY BANK	\$12.50
1386	CENTURY BANK	\$148.70
<b>CERBERUS LLC</b>		<b>\$300.00</b>
1387	CERBERUS LLC	\$300.00
<b>CERCROSS AND SONS INC</b>		<b>\$19,000.00</b>
1388	CERCROSS AND SONS INC	\$14,000.00
1389	CERCROSS AND SONS INC	\$5,000.00
<b>CESAR SALGADO</b>		<b>\$7,500.00</b>
1390	CESAR SALGADO	\$7,500.00
<b>CESTARO KAREN</b>		<b>\$374.09</b>
1391	CESTARO KAREN	\$374.09
<b>CHACON RESTAURANT GROUP INC</b>		<b>\$14,667.00</b>
1392	CHACON RESTAURANT GROUP INC	\$7,167.00
1393	CHACON RESTAURANT GROUP INC	\$7,500.00
<b>CHAHAT KALIA</b>		<b>\$150.00</b>
1394	CHAHAT KALIA	\$150.00
<b>CHAMPIONS CHOICE APPAREL LLC</b>		<b>\$9,429.50</b>
1395	CHAMPIONS CHOICE APPAREL LLC	\$840.00
1396	CHAMPIONS CHOICE APPAREL LLC	\$8,589.50
<b>CHARLES D ELLIS</b>		<b>\$3,600.00</b>
1397	CHARLES D ELLIS	\$2,400.00
1398	CHARLES D ELLIS	\$1,200.00
<b>CHARLES FURLONG</b>		<b>\$87.00</b>
1399	CHARLES FURLONG	\$87.00
<b>CHARLES M CAMBRIA</b>		<b>\$87.00</b>
1400	CHARLES M CAMBRIA	\$87.00
<b>CHARLOTTE ANNE DORE</b>		<b>\$2,000.00</b>
1401	CHARLOTTE ANNE DORE	\$2,000.00
<b>CHAYAH FAITH INC</b>		<b>\$465.98</b>
1402	CHAYAH FAITH INC	\$465.98

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>CHELSEY ERICKSON</b>		<b>\$7,208.00</b>
1403	CHELSEY ERICKSON	\$7,208.00
<b>CHERYL HIRSHMAN</b>		<b>\$4,000.00</b>
1404	CHERYL HIRSHMAN	\$4,000.00
<b>CHERYL WELSH</b>		<b>\$90.00</b>
1405	CHERYL WELSH	\$90.00
<b>CHIA-NING YAO</b>		<b>\$180.00</b>
1406	CHIA-NING YAO	\$180.00
<b>CHIE YASUDA</b>		<b>\$1,500.00</b>
1407	CHIE YASUDA	\$1,500.00
<b>CHIEF ARCHITECT INC</b>		<b>\$379.95</b>
1408	CHIEF ARCHITECT INC	\$379.95
<b>CHILDREN'S HOSPITAL</b>		<b>\$600.00</b>
1409	CHILDREN'S HOSPITAL	\$600.00
<b>CHINA DELIGHT RESTAURANT CORP</b>		<b>\$24,000.00</b>
1410	CHINA DELIGHT RESTAURANT CORP	\$24,000.00
<b>CHMC OTOLARYNGOLOGIC FOUNDATIONS INC</b>		<b>\$1,148.40</b>
1411	CHMC OTOLARYNGOLOGIC FOUNDATIONS INC	\$1,148.40
<b>CHRISTINA CIAMPA</b>		<b>\$199.60</b>
1412	CHRISTINA CIAMPA	\$110.69
1413	CHRISTINA CIAMPA	\$88.91
<b>CHRISTINA M TEDESCO</b>		<b>\$2,500.00</b>
1414	CHRISTINA M TEDESCO	\$2,500.00
<b>CHRISTINA MINENNA</b>		<b>\$240.00</b>
1415	CHRISTINA MINENNA	\$240.00
<b>CHRISTINE E KING</b>		<b>\$4,150.00</b>
1416	CHRISTINE E KING	\$150.00
1417	CHRISTINE E KING	\$4,000.00
<b>CHRISTINE P THOMSON</b>		<b>\$2,755.30</b>
1418	CHRISTINE P THOMSON	\$2,755.30
<b>CHRISTOPHER FOX</b>		<b>\$2,423.00</b>
1419	CHRISTOPHER FOX	\$1,999.00
1420	CHRISTOPHER FOX	\$424.00
<b>CHRISTOPHER M HORAN</b>		<b>\$9,900.00</b>
1421	CHRISTOPHER M HORAN	\$4,950.00
1422	CHRISTOPHER M HORAN	\$4,950.00
<b>CHRISTOPHER MICHAEL GEORGEN</b>		<b>\$1,500.00</b>
1423	CHRISTOPHER MICHAEL GEORGEN	\$1,500.00
<b>CHRISTOPHER PAUL DEANGELIS</b>		<b>\$6,000.00</b>
1424	CHRISTOPHER PAUL DEANGELIS	\$1,500.00
1425	CHRISTOPHER PAUL DEANGELIS	\$1,500.00
1426	CHRISTOPHER PAUL DEANGELIS	\$1,500.00
1427	CHRISTOPHER PAUL DEANGELIS	\$1,500.00
<b>CHURCHILL LINEN SERVICE INC</b>		<b>\$736.17</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
1428	CHURCHILL LINEN SERVICE INC	\$36.40
1429	CHURCHILL LINEN SERVICE INC	\$38.89
1430	CHURCHILL LINEN SERVICE INC	\$81.24
1431	CHURCHILL LINEN SERVICE INC	\$79.44
1432	CHURCHILL LINEN SERVICE INC	\$36.75
1433	CHURCHILL LINEN SERVICE INC	\$165.97
1434	CHURCHILL LINEN SERVICE INC	\$38.34
1435	CHURCHILL LINEN SERVICE INC	\$39.72
1436	CHURCHILL LINEN SERVICE INC	\$92.48
1437	CHURCHILL LINEN SERVICE INC	\$126.94
<b>CI TECHNOLOGIES INC</b>		<b>\$3,978.00</b>
1438	CI TECHNOLOGIES INC	\$3,978.00
<b>CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)</b>		<b>\$1,456,652.97</b>
1439	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$132,526.87
1440	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$131,442.77
1441	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$131,880.05
1442	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$132,432.78
1443	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$2,295.85
1444	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$131,972.18
1445	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$131,734.97
1446	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$131,952.24
1447	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$132,438.84
1448	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$132,939.67
1449	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$132,618.18
1450	CIGNA HEALTH AND LIFE INSURANCE COMPANY (CHLIC)	\$132,418.57
<b>CITIUS PRINTING &amp; GRAPHICS LLC</b>		<b>\$780.00</b>
1451	CITIUS PRINTING & GRAPHICS LLC	\$780.00
<b>CITIZEN SCHOOLS INC</b>		<b>\$150,000.00</b>
1452	CITIZEN SCHOOLS INC	\$37,500.00
1453	CITIZEN SCHOOLS INC	\$37,500.00
1454	CITIZEN SCHOOLS INC	\$37,500.00
1455	CITIZEN SCHOOLS INC	\$37,500.00
<b>CITY HALL SYSTEMS INC</b>		<b>\$15,453.31</b>
1456	CITY HALL SYSTEMS INC	\$54.00
1457	CITY HALL SYSTEMS INC	\$964.50
1458	CITY HALL SYSTEMS INC	\$47.75
1459	CITY HALL SYSTEMS INC	\$7.00
1460	CITY HALL SYSTEMS INC	\$72.25
1461	CITY HALL SYSTEMS INC	\$517.00
1462	CITY HALL SYSTEMS INC	\$423.25
1463	CITY HALL SYSTEMS INC	\$1,020.00
1464	CITY HALL SYSTEMS INC	\$20.50
1465	CITY HALL SYSTEMS INC	\$449.25
1466	CITY HALL SYSTEMS INC	\$247.75
1467	CITY HALL SYSTEMS INC	\$519.25
1468	CITY HALL SYSTEMS INC	\$1,622.25
1469	CITY HALL SYSTEMS INC	\$55.25
1470	CITY HALL SYSTEMS INC	\$85.00
1471	CITY HALL SYSTEMS INC	\$1,588.75
1472	CITY HALL SYSTEMS INC	\$1,054.50
1473	CITY HALL SYSTEMS INC	\$31.75
1474	CITY HALL SYSTEMS INC	\$6,148.31

ITEM NUMBER	VENDOR NAME	AMOUNT
1475	CITY HALL SYSTEMS INC	\$361.50
1476	CITY HALL SYSTEMS INC	\$17.50
1477	CITY HALL SYSTEMS INC	\$37.25
1478	CITY HALL SYSTEMS INC	\$47.75
1479	CITY HALL SYSTEMS INC	\$61.00
<b>CITY OF BOSTON</b>		<b>\$56,419.88</b>
1480	CITY OF BOSTON	\$4,621.28
1481	CITY OF BOSTON	\$5,698.94
1482	CITY OF BOSTON	\$6,643.09
1483	CITY OF BOSTON	\$4,910.11
1484	CITY OF BOSTON	\$9,819.49
1485	CITY OF BOSTON	\$4,332.45
1486	CITY OF BOSTON	\$5,198.94
1487	CITY OF BOSTON	\$15,195.58
<b>CITY OF CAMBRIDGE</b>		<b>\$5,959.48</b>
1488	CITY OF CAMBRIDGE	\$5,959.48
<b>CITY OF CHELSEA</b>		<b>\$4,890.00</b>
1489	CITY OF CHELSEA	\$2,880.00
1490	CITY OF CHELSEA	\$480.00
1491	CITY OF CHELSEA	\$1,050.00
1492	CITY OF CHELSEA	\$480.00
<b>CITY OF EVERETT</b>		<b>\$960.00</b>
1493	CITY OF EVERETT	\$480.00
1494	CITY OF EVERETT	\$480.00
<b>CITY OF LOWELL</b>		<b>\$650.00</b>
1495	CITY OF LOWELL	\$650.00
<b>CITY OF MEDFORD</b>		<b>\$1,236.00</b>
1496	CITY OF MEDFORD	\$756.00
1497	CITY OF MEDFORD	\$480.00
<b>CITY OF MELROSE</b>		<b>\$1,920.00</b>
1498	CITY OF MELROSE	\$960.00
1499	CITY OF MELROSE	\$480.00
1500	CITY OF MELROSE	\$480.00
<b>CITY OF METHUEN</b>		<b>\$2,656.00</b>
1501	CITY OF METHUEN	\$2,656.00
<b>CITY OF REVERE</b>		<b>\$1,680.00</b>
1502	CITY OF REVERE	\$1,680.00
<b>CITY POINT PARTNERS LLC</b>		<b>\$5,440.00</b>
1503	CITY POINT PARTNERS LLC	\$5,440.00
<b>CIVERA LLC</b>		<b>\$26,948.00</b>
1504	CIVERA LLC	\$3,000.00
1505	CIVERA LLC	\$23,948.00
<b>CLANCY BROTHERS PEST CONTROL LLC</b>		<b>\$10,064.00</b>
1506	CLANCY BROTHERS PEST CONTROL LLC	\$6,188.00
1507	CLANCY BROTHERS PEST CONTROL LLC	\$952.00
1508	CLANCY BROTHERS PEST CONTROL LLC	\$952.00
1509	CLANCY BROTHERS PEST CONTROL LLC	\$136.00
1510	CLANCY BROTHERS PEST CONTROL LLC	\$68.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1511	CLANCY BROTHERS PEST CONTROL LLC	\$1,768.00
<b>CLARENCE JUNIOR ISMEY</b>		<b>\$600.00</b>
1512	CLARENCE JUNIOR ISMEY	\$600.00
<b>CLARK JEAN-BAPTISTE</b>		<b>\$525.00</b>
1513	CLARK JEAN-BAPTISTE	\$525.00
<b>CLASSLINK INC</b>		<b>\$20,586.00</b>
1514	CLASSLINK INC	\$20,586.00
<b>CLAUDE BEAUCHAMP</b>		<b>\$156.00</b>
1515	CLAUDE BEAUCHAMP	\$156.00
<b>CLAUDIO ESHUN</b>		<b>\$150.00</b>
1516	CLAUDIO ESHUN	\$150.00
<b>CLEAN AIRE TECHNOLOGY INC</b>		<b>\$137,790.00</b>
1517	CLEAN AIRE TECHNOLOGY INC	\$137,790.00
<b>CLEARWAY SCHOOL</b>		<b>\$165,369.36</b>
1518	CLEARWAY SCHOOL	\$14,501.34
1519	CLEARWAY SCHOOL	\$19,619.46
1520	CLEARWAY SCHOOL	\$14,501.34
1521	CLEARWAY SCHOOL	\$9,098.88
1522	CLEARWAY SCHOOL	\$16,207.38
1523	CLEARWAY SCHOOL	\$11,825.76
1524	CLEARWAY SCHOOL	\$14,501.34
1525	CLEARWAY SCHOOL	\$22,462.86
1526	CLEARWAY SCHOOL	\$12,795.30
1527	CLEARWAY SCHOOL	\$29,855.70
<b>CLOSERWARE LLC</b>		<b>\$1,284.00</b>
1528	CLOSERWARE LLC	\$1,284.00
<b>CNA SURETY</b>		<b>\$4,332.00</b>
1529	CNA SURETY	\$1,452.00
1530	CNA SURETY	\$280.00
1531	CNA SURETY	\$2,600.00
<b>CNS INDUSTRIES INC.</b>		<b>\$1,300.41</b>
1532	CNS INDUSTRIES INC.	\$415.42
1533	CNS INDUSTRIES INC.	\$884.99
<b>CODDER'S</b>		<b>\$14,400.00</b>
1534	CODDER'S	\$14,400.00
<b>COLIN T BARR</b>		<b>\$2,420.00</b>
1535	COLIN T BARR	\$320.00
1536	COLIN T BARR	\$210.00
1537	COLIN T BARR	\$210.00
1538	COLIN T BARR	\$70.00
1539	COLIN T BARR	\$490.00
1540	COLIN T BARR	\$560.00
1541	COLIN T BARR	\$350.00
1542	COLIN T BARR	\$105.00
1543	COLIN T BARR	\$105.00
<b>COLLEGE BOARD</b>		<b>\$150.00</b>
1544	COLLEGE BOARD	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>COLLIERS PROJECT LEADERS USA NE LLC</b>		<b>\$190,367.94</b>
1545	COLLIERS PROJECT LEADERS USA NE LLC	\$14,784.64
1546	COLLIERS PROJECT LEADERS USA NE LLC	\$13,749.00
1547	COLLIERS PROJECT LEADERS USA NE LLC	\$5,531.00
1548	COLLIERS PROJECT LEADERS USA NE LLC	\$28,496.00
1549	COLLIERS PROJECT LEADERS USA NE LLC	\$67,551.90
1550	COLLIERS PROJECT LEADERS USA NE LLC	\$16,993.00
1551	COLLIERS PROJECT LEADERS USA NE LLC	\$7,680.40
1552	COLLIERS PROJECT LEADERS USA NE LLC	\$35,582.00
<b>COLUMBIA BOOKS INC</b>		<b>\$698.00</b>
1553	COLUMBIA BOOKS INC	\$249.00
1554	COLUMBIA BOOKS INC	\$449.00
<b>COMCAST</b>		<b>\$9,210.91</b>
1555	COMCAST	\$51.49
1556	COMCAST	\$26.35
1557	COMCAST	\$94.33
1558	COMCAST	\$370.58
1559	COMCAST	\$144.85
1560	COMCAST	\$56.83
1561	COMCAST	\$26.31
1562	COMCAST	\$144.85
1563	COMCAST	\$148.35
1564	COMCAST	\$144.85
1565	COMCAST	\$124.90
1566	COMCAST	\$105.03
1567	COMCAST	\$148.35
1568	COMCAST	\$124.90
1569	COMCAST	\$144.85
1570	COMCAST	\$105.03
1571	COMCAST	\$371.02
1572	COMCAST	\$144.85
1573	COMCAST	\$148.35
1574	COMCAST	\$35.55
1575	COMCAST	\$56.83
1576	COMCAST	\$556.33
1577	COMCAST	\$56.83
1578	COMCAST	\$148.35
1579	COMCAST	\$148.35
1580	COMCAST	\$148.35
1581	COMCAST	\$105.03
1582	COMCAST	\$124.90
1583	COMCAST	\$144.85
1584	COMCAST	\$124.90
1585	COMCAST	\$56.93
1586	COMCAST	\$426.38
1587	COMCAST	\$148.35
1588	COMCAST	\$26.35
1589	COMCAST	\$319.54
1590	COMCAST	\$144.85
1591	COMCAST	\$144.85
1592	COMCAST	\$124.90
1593	COMCAST	\$94.18
1594	COMCAST	\$51.49
1595	COMCAST	\$51.49

ITEM NUMBER	VENDOR NAME	AMOUNT
1596	COMCAST	\$26.31
1597	COMCAST	\$94.18
1598	COMCAST	\$148.35
1599	COMCAST	\$31.50
1600	COMCAST	\$124.90
1601	COMCAST	\$51.49
1602	COMCAST	\$144.85
1603	COMCAST	\$144.85
1604	COMCAST	\$105.03
1605	COMCAST	\$56.93
1606	COMCAST	\$94.33
1607	COMCAST	\$124.90
1608	COMCAST	\$105.03
1609	COMCAST	\$105.03
1610	COMCAST	\$148.35
1611	COMCAST	\$124.90
1612	COMCAST	\$478.22
1613	COMCAST	\$148.35
1614	COMCAST	\$51.49
1615	COMCAST	\$144.85
1616	COMCAST	\$148.35
1617	COMCAST	\$124.90
1618	COMCAST	\$56.93
1619	COMCAST	\$94.33
1620	COMCAST	\$51.49
1621	COMCAST	\$144.85
1622	COMCAST	\$124.90
1623	COMCAST	\$124.67
1624	COMCAST	\$21.00
<b>COMCAST HOLDINGS CORPORATION</b>		<b>\$1,636.70</b>
1625	COMCAST HOLDINGS CORPORATION	\$523.50
1626	COMCAST HOLDINGS CORPORATION	\$294.85
1627	COMCAST HOLDINGS CORPORATION	\$523.50
1628	COMCAST HOLDINGS CORPORATION	\$294.85
<b>COMCAST OF MASS INC</b>		<b>\$11,607.10</b>
1629	COMCAST OF MASS INC	\$146.85
1630	COMCAST OF MASS INC	\$171.90
1631	COMCAST OF MASS INC	\$146.85
1632	COMCAST OF MASS INC	\$148.35
1633	COMCAST OF MASS INC	\$114.90
1634	COMCAST OF MASS INC	\$146.85
1635	COMCAST OF MASS INC	\$114.90
1636	COMCAST OF MASS INC	\$176.26
1637	COMCAST OF MASS INC	\$378.10
1638	COMCAST OF MASS INC	\$148.35
1639	COMCAST OF MASS INC	\$175.73
1640	COMCAST OF MASS INC	\$148.62
1641	COMCAST OF MASS INC	\$171.90
1642	COMCAST OF MASS INC	\$146.85
1643	COMCAST OF MASS INC	\$76.13
1644	COMCAST OF MASS INC	\$171.90
1645	COMCAST OF MASS INC	\$209.62
1646	COMCAST OF MASS INC	\$391.59
1647	COMCAST OF MASS INC	\$148.35

ITEM NUMBER	VENDOR NAME	AMOUNT
1648	COMCAST OF MASS INC	\$148.35
1649	COMCAST OF MASS INC	\$171.90
1650	COMCAST OF MASS INC	\$388.05
1651	COMCAST OF MASS INC	\$407.95
1652	COMCAST OF MASS INC	\$175.81
1653	COMCAST OF MASS INC	\$175.81
1654	COMCAST OF MASS INC	\$175.76
1655	COMCAST OF MASS INC	\$175.79
1656	COMCAST OF MASS INC	\$171.90
1657	COMCAST OF MASS INC	\$347.61
1658	COMCAST OF MASS INC	\$146.85
1659	COMCAST OF MASS INC	\$148.35
1660	COMCAST OF MASS INC	\$148.35
1661	COMCAST OF MASS INC	\$417.90
1662	COMCAST OF MASS INC	\$329.64
1663	COMCAST OF MASS INC	\$148.35
1664	COMCAST OF MASS INC	\$148.35
1665	COMCAST OF MASS INC	\$114.90
1666	COMCAST OF MASS INC	\$407.63
1667	COMCAST OF MASS INC	\$146.85
1668	COMCAST OF MASS INC	\$171.90
1669	COMCAST OF MASS INC	\$114.90
1670	COMCAST OF MASS INC	\$114.90
1671	COMCAST OF MASS INC	\$108.80
1672	COMCAST OF MASS INC	\$176.26
1673	COMCAST OF MASS INC	\$114.90
1674	COMCAST OF MASS INC	\$175.71
1675	COMCAST OF MASS INC	\$114.90
1676	COMCAST OF MASS INC	\$114.90
1677	COMCAST OF MASS INC	\$326.70
1678	COMCAST OF MASS INC	\$175.73
1679	COMCAST OF MASS INC	\$146.85
1680	COMCAST OF MASS INC	\$148.35
1681	COMCAST OF MASS INC	\$114.90
1682	COMCAST OF MASS INC	\$333.00
1683	COMCAST OF MASS INC	\$148.35
1684	COMCAST OF MASS INC	\$175.76
1685	COMCAST OF MASS INC	\$136.29
1686	COMCAST OF MASS INC	\$146.85
1687	COMCAST OF MASS INC	\$308.45
1688	COMCAST OF MASS INC	\$114.90
1689	COMCAST OF MASS INC	\$146.85
1690	COMCAST OF MASS INC	\$146.85
<b>COMMERCE BANK</b>		<b>\$5,194,091.09</b>
1691	COMMERCE BANK	\$560.37
1692	COMMERCE BANK	\$179,188.68
1693	COMMERCE BANK	\$1,005.57
1694	COMMERCE BANK	\$631.28
1695	COMMERCE BANK	\$62,479.56
1696	COMMERCE BANK	\$109,729.69
1697	COMMERCE BANK	\$739.98
1698	COMMERCE BANK	\$4.31
1699	COMMERCE BANK	\$534.37
1700	COMMERCE BANK	\$33.30



ITEM NUMBER	VENDOR NAME	AMOUNT
1701	COMMERCE BANK	\$1,399.03
1702	COMMERCE BANK	\$68,909.46
1703	COMMERCE BANK	\$204,244.92
1704	COMMERCE BANK	\$114.94
1705	COMMERCE BANK	\$257,111.55
1706	COMMERCE BANK	\$3,714.89
1707	COMMERCE BANK	\$21.00
1708	COMMERCE BANK	\$399.00
1709	COMMERCE BANK	\$289.00
1710	COMMERCE BANK	\$1,413.10
1711	COMMERCE BANK	\$53,241.72
1712	COMMERCE BANK	\$264,903.05
1713	COMMERCE BANK	\$32,836.82
1714	COMMERCE BANK	\$60,122.82
1715	COMMERCE BANK	\$127,543.06
1716	COMMERCE BANK	\$2,139.72
1717	COMMERCE BANK	\$62.62
1718	COMMERCE BANK	\$624.00
1719	COMMERCE BANK	\$100.00
1720	COMMERCE BANK	\$2.20
1721	COMMERCE BANK	\$324.10
1722	COMMERCE BANK	\$4,416.90
1723	COMMERCE BANK	\$34,559.38
1724	COMMERCE BANK	\$200,062.67
1725	COMMERCE BANK	\$114.80
1726	COMMERCE BANK	\$321.02
1727	COMMERCE BANK	\$495.00
1728	COMMERCE BANK	\$66,316.94
1729	COMMERCE BANK	\$17.16
1730	COMMERCE BANK	\$400.00
1731	COMMERCE BANK	\$220,677.05
1732	COMMERCE BANK	\$789.99
1733	COMMERCE BANK	\$235.42
1734	COMMERCE BANK	\$234,186.48
1735	COMMERCE BANK	\$245.00
1736	COMMERCE BANK	\$195.62
1737	COMMERCE BANK	\$99.00
1738	COMMERCE BANK	\$133.03
1739	COMMERCE BANK	\$247.51
1740	COMMERCE BANK	\$1,137.72
1741	COMMERCE BANK	\$1,130.32
1742	COMMERCE BANK	\$85.00
1743	COMMERCE BANK	\$74,383.60
1744	COMMERCE BANK	\$50,148.96
1745	COMMERCE BANK	\$1,155.26
1746	COMMERCE BANK	\$80,979.39
1747	COMMERCE BANK	\$45.00
1748	COMMERCE BANK	\$56,260.29
1749	COMMERCE BANK	\$32.37
1750	COMMERCE BANK	\$983.37
1751	COMMERCE BANK	\$50,973.51
1752	COMMERCE BANK	\$97.98
1753	COMMERCE BANK	\$150,964.79
1754	COMMERCE BANK	\$824.86
1755	COMMERCE BANK	\$180,009.15

ITEM NUMBER	VENDOR NAME	AMOUNT
1756	COMMERCE BANK	\$80,605.69
1757	COMMERCE BANK	\$144.00
1758	COMMERCE BANK	\$67.00
1759	COMMERCE BANK	\$24,006.91
1760	COMMERCE BANK	\$1,487.82
1761	COMMERCE BANK	\$59.94
1762	COMMERCE BANK	\$556.50
1763	COMMERCE BANK	\$831.83
1764	COMMERCE BANK	\$27,787.53
1765	COMMERCE BANK	\$5,765.01
1766	COMMERCE BANK	\$94.61
1767	COMMERCE BANK	\$1,690.25
1768	COMMERCE BANK	\$72,990.64
1769	COMMERCE BANK	\$648.25
1770	COMMERCE BANK	\$17.99
1771	COMMERCE BANK	\$29.20
1772	COMMERCE BANK	\$116,417.42
1773	COMMERCE BANK	\$1,037.19
1774	COMMERCE BANK	\$435.00
1775	COMMERCE BANK	\$3,950.43
1776	COMMERCE BANK	\$62.69
1777	COMMERCE BANK	\$497.81
1778	COMMERCE BANK	\$19,277.45
1779	COMMERCE BANK	\$321.01
1780	COMMERCE BANK	\$373.34
1781	COMMERCE BANK	\$170,811.84
1782	COMMERCE BANK	\$56,950.27
1783	COMMERCE BANK	\$556.44
1784	COMMERCE BANK	\$120,954.21
1785	COMMERCE BANK	\$1,500.00
1786	COMMERCE BANK	\$184.38
1787	COMMERCE BANK	\$2,369.00
1788	COMMERCE BANK	\$111.57
1789	COMMERCE BANK	\$331.31
1790	COMMERCE BANK	\$692.19
1791	COMMERCE BANK	\$255.96
1792	COMMERCE BANK	\$3,616.03
1793	COMMERCE BANK	\$3,402.28
1794	COMMERCE BANK	\$3,133.64
1795	COMMERCE BANK	\$625.04
1796	COMMERCE BANK	\$640.63
1797	COMMERCE BANK	\$47,432.03
1798	COMMERCE BANK	\$127.98
1799	COMMERCE BANK	\$260.00
1800	COMMERCE BANK	\$29,698.55
1801	COMMERCE BANK	\$295.98
1802	COMMERCE BANK	\$44.90
1803	COMMERCE BANK	\$885.27
1804	COMMERCE BANK	\$745.00
1805	COMMERCE BANK	\$26.35
1806	COMMERCE BANK	\$100.00
1807	COMMERCE BANK	\$8,978.22
1808	COMMERCE BANK	\$9,159.65
1809	COMMERCE BANK	\$1,569.26
1810	COMMERCE BANK	\$373.37

ITEM NUMBER	VENDOR NAME	AMOUNT
1811	COMMERCE BANK	\$369.00
1812	COMMERCE BANK	\$75.00
1813	COMMERCE BANK	\$8,449.17
1814	COMMERCE BANK	\$321.02
1815	COMMERCE BANK	\$1,706.00
1816	COMMERCE BANK	\$45,915.06
1817	COMMERCE BANK	\$143.40
1818	COMMERCE BANK	\$219.00
1819	COMMERCE BANK	\$310,293.04
1820	COMMERCE BANK	\$51,969.22
1821	COMMERCE BANK	\$145,358.28
1822	COMMERCE BANK	\$1,489.00
1823	COMMERCE BANK	\$2,002.54
1824	COMMERCE BANK	\$1,053.38
1825	COMMERCE BANK	\$682.07
1826	COMMERCE BANK	\$641.81
1827	COMMERCE BANK	\$100.80
1828	COMMERCE BANK	\$48,372.17
1829	COMMERCE BANK	\$37,304.49
1830	COMMERCE BANK	\$6.00
1831	COMMERCE BANK	\$120,966.81
1832	COMMERCE BANK	\$119.40
1833	COMMERCE BANK	\$304.99
1834	COMMERCE BANK	\$893.13
1835	COMMERCE BANK	\$19,923.85
1836	COMMERCE BANK	\$255.00
1837	COMMERCE BANK	\$936.96
1838	COMMERCE BANK	\$611.06
1839	COMMERCE BANK	\$237,497.51
1840	COMMERCE BANK	\$138,808.71
1841	COMMERCE BANK	\$683.70
1842	COMMERCE BANK	\$762.12
1843	COMMERCE BANK	\$399.38
1844	COMMERCE BANK	\$29,730.96
1845	COMMERCE BANK	\$826.70
1846	COMMERCE BANK	\$79.49
1847	COMMERCE BANK	\$310,589.95
1848	COMMERCE BANK	\$2,095.41
<b>COMMITTEE FOR CHILDREN</b>		<b>\$512.00</b>
1849	COMMITTEE FOR CHILDREN	\$512.00
<b>COMMONWEALTH LOCK CO</b>		<b>\$9,278.52</b>
1850	COMMONWEALTH LOCK CO	\$660.70
1851	COMMONWEALTH LOCK CO	\$1,290.16
1852	COMMONWEALTH LOCK CO	\$186.44
1853	COMMONWEALTH LOCK CO	\$226.80
1854	COMMONWEALTH LOCK CO	\$12.50
1855	COMMONWEALTH LOCK CO	\$73.92
1856	COMMONWEALTH LOCK CO	\$807.98
1857	COMMONWEALTH LOCK CO	\$2,260.05
1858	COMMONWEALTH LOCK CO	\$27.01
1859	COMMONWEALTH LOCK CO	\$461.14
1860	COMMONWEALTH LOCK CO	\$116.64
1861	COMMONWEALTH LOCK CO	\$2,084.58
1862	COMMONWEALTH LOCK CO	\$20.84

ITEM NUMBER	VENDOR NAME	AMOUNT
1863	COMMONWEALTH LOCK CO	\$886.45
1864	COMMONWEALTH LOCK CO	\$21.22
1865	COMMONWEALTH LOCK CO	\$9.00
1866	COMMONWEALTH LOCK CO	\$13.90
1867	COMMONWEALTH LOCK CO	\$87.50
1868	COMMONWEALTH LOCK CO	\$17.69
1869	COMMONWEALTH LOCK CO	\$14.00
<b>COMMONWEALTH OF MASSACHUSETTS</b>		<b>\$47,783,116.44</b>
1870	COMMONWEALTH OF MASSACHUSETTS	\$437.50
1871	COMMONWEALTH OF MASSACHUSETTS	\$10,000.00
1872	COMMONWEALTH OF MASSACHUSETTS	\$50.00
1873	COMMONWEALTH OF MASSACHUSETTS	\$400.00
1874	COMMONWEALTH OF MASSACHUSETTS	\$2,455.00
1875	COMMONWEALTH OF MASSACHUSETTS	\$2,567,058.73
1876	COMMONWEALTH OF MASSACHUSETTS	\$246.74
1877	COMMONWEALTH OF MASSACHUSETTS	\$1,674.65
1878	COMMONWEALTH OF MASSACHUSETTS	\$421.68
1879	COMMONWEALTH OF MASSACHUSETTS	\$534,989.70
1880	COMMONWEALTH OF MASSACHUSETTS	\$28.55
1881	COMMONWEALTH OF MASSACHUSETTS	\$800.00
1882	COMMONWEALTH OF MASSACHUSETTS	\$1.20
1883	COMMONWEALTH OF MASSACHUSETTS	\$6.60
1884	COMMONWEALTH OF MASSACHUSETTS	\$34,000.00
1885	COMMONWEALTH OF MASSACHUSETTS	\$9.10
1886	COMMONWEALTH OF MASSACHUSETTS	\$2,582,602.92
1887	COMMONWEALTH OF MASSACHUSETTS	\$27.80
1888	COMMONWEALTH OF MASSACHUSETTS	\$406.07
1889	COMMONWEALTH OF MASSACHUSETTS	\$5,162.50
1890	COMMONWEALTH OF MASSACHUSETTS	\$882.00
1891	COMMONWEALTH OF MASSACHUSETTS	\$617,396.22
1892	COMMONWEALTH OF MASSACHUSETTS	\$6,825.00
1893	COMMONWEALTH OF MASSACHUSETTS	\$36.30
1894	COMMONWEALTH OF MASSACHUSETTS	\$3.60
1895	COMMONWEALTH OF MASSACHUSETTS	\$557.69
1896	COMMONWEALTH OF MASSACHUSETTS	\$75.00
1897	COMMONWEALTH OF MASSACHUSETTS	\$7,871.89
1898	COMMONWEALTH OF MASSACHUSETTS	\$5.85
1899	COMMONWEALTH OF MASSACHUSETTS	\$19,466.75
1900	COMMONWEALTH OF MASSACHUSETTS	\$60.00
1901	COMMONWEALTH OF MASSACHUSETTS	\$400.00
1902	COMMONWEALTH OF MASSACHUSETTS	\$595.00
1903	COMMONWEALTH OF MASSACHUSETTS	\$9.15
1904	COMMONWEALTH OF MASSACHUSETTS	\$4.60
1905	COMMONWEALTH OF MASSACHUSETTS	\$22.10
1906	COMMONWEALTH OF MASSACHUSETTS	\$804,683.89
1907	COMMONWEALTH OF MASSACHUSETTS	\$6.10
1908	COMMONWEALTH OF MASSACHUSETTS	\$8.70
1909	COMMONWEALTH OF MASSACHUSETTS	\$2,570,879.95
1910	COMMONWEALTH OF MASSACHUSETTS	\$967.06
1911	COMMONWEALTH OF MASSACHUSETTS	\$773,428.24
1912	COMMONWEALTH OF MASSACHUSETTS	\$967.06
1913	COMMONWEALTH OF MASSACHUSETTS	\$13.60
1914	COMMONWEALTH OF MASSACHUSETTS	\$10.60
1915	COMMONWEALTH OF MASSACHUSETTS	\$7.70

ITEM NUMBER	VENDOR NAME	AMOUNT
1916	COMMONWEALTH OF MASSACHUSETTS	\$38,972.66
1917	COMMONWEALTH OF MASSACHUSETTS	\$63,815.06
1918	COMMONWEALTH OF MASSACHUSETTS	\$980.00
1919	COMMONWEALTH OF MASSACHUSETTS	\$105.00
1920	COMMONWEALTH OF MASSACHUSETTS	\$12,000.00
1921	COMMONWEALTH OF MASSACHUSETTS	\$402.31
1922	COMMONWEALTH OF MASSACHUSETTS	\$565.31
1923	COMMONWEALTH OF MASSACHUSETTS	\$15,017.00
1924	COMMONWEALTH OF MASSACHUSETTS	\$14.60
1925	COMMONWEALTH OF MASSACHUSETTS	\$2,935.09
1926	COMMONWEALTH OF MASSACHUSETTS	\$537,887.99
1927	COMMONWEALTH OF MASSACHUSETTS	\$595.00
1928	COMMONWEALTH OF MASSACHUSETTS	\$12.40
1929	COMMONWEALTH OF MASSACHUSETTS	\$533,389.52
1930	COMMONWEALTH OF MASSACHUSETTS	\$21.80
1931	COMMONWEALTH OF MASSACHUSETTS	\$27,823.16
1932	COMMONWEALTH OF MASSACHUSETTS	\$105.00
1933	COMMONWEALTH OF MASSACHUSETTS	\$2,524,485.48
1934	COMMONWEALTH OF MASSACHUSETTS	\$8,290.10
1935	COMMONWEALTH OF MASSACHUSETTS	\$400.00
1936	COMMONWEALTH OF MASSACHUSETTS	\$19.70
1937	COMMONWEALTH OF MASSACHUSETTS	\$4,784.81
1938	COMMONWEALTH OF MASSACHUSETTS	\$2,546,828.84
1939	COMMONWEALTH OF MASSACHUSETTS	\$2,538.00
1940	COMMONWEALTH OF MASSACHUSETTS	\$20.60
1941	COMMONWEALTH OF MASSACHUSETTS	\$115,563.12
1942	COMMONWEALTH OF MASSACHUSETTS	\$200.00
1943	COMMONWEALTH OF MASSACHUSETTS	\$29.00
1944	COMMONWEALTH OF MASSACHUSETTS	\$75.00
1945	COMMONWEALTH OF MASSACHUSETTS	\$24.60
1946	COMMONWEALTH OF MASSACHUSETTS	\$7.60
1947	COMMONWEALTH OF MASSACHUSETTS	\$595.00
1948	COMMONWEALTH OF MASSACHUSETTS	\$3.15
1949	COMMONWEALTH OF MASSACHUSETTS	\$355.06
1950	COMMONWEALTH OF MASSACHUSETTS	\$536,460.39
1951	COMMONWEALTH OF MASSACHUSETTS	\$83,333.33
1952	COMMONWEALTH OF MASSACHUSETTS	\$15.80
1953	COMMONWEALTH OF MASSACHUSETTS	\$2,547,212.84
1954	COMMONWEALTH OF MASSACHUSETTS	\$2,940.00
1955	COMMONWEALTH OF MASSACHUSETTS	\$0.60
1956	COMMONWEALTH OF MASSACHUSETTS	\$6,450.00
1957	COMMONWEALTH OF MASSACHUSETTS	\$28.75
1958	COMMONWEALTH OF MASSACHUSETTS	\$226.38
1959	COMMONWEALTH OF MASSACHUSETTS	\$2,533,641.21
1960	COMMONWEALTH OF MASSACHUSETTS	\$14,812.71
1961	COMMONWEALTH OF MASSACHUSETTS	\$534,575.56
1962	COMMONWEALTH OF MASSACHUSETTS	\$24.30
1963	COMMONWEALTH OF MASSACHUSETTS	\$1.60
1964	COMMONWEALTH OF MASSACHUSETTS	\$2.60
1965	COMMONWEALTH OF MASSACHUSETTS	\$300.00
1966	COMMONWEALTH OF MASSACHUSETTS	\$10.25
1967	COMMONWEALTH OF MASSACHUSETTS	\$800.00
1968	COMMONWEALTH OF MASSACHUSETTS	\$3,462.50
1969	COMMONWEALTH OF MASSACHUSETTS	\$5.70
1970	COMMONWEALTH OF MASSACHUSETTS	\$1,381.37

ITEM NUMBER	VENDOR NAME	AMOUNT
1971	COMMONWEALTH OF MASSACHUSETTS	\$17.90
1972	COMMONWEALTH OF MASSACHUSETTS	\$607.78
1973	COMMONWEALTH OF MASSACHUSETTS	\$400.00
1974	COMMONWEALTH OF MASSACHUSETTS	\$150.00
1975	COMMONWEALTH OF MASSACHUSETTS	\$11,300.00
1976	COMMONWEALTH OF MASSACHUSETTS	\$17.25
1977	COMMONWEALTH OF MASSACHUSETTS	\$200.00
1978	COMMONWEALTH OF MASSACHUSETTS	\$5.75
1979	COMMONWEALTH OF MASSACHUSETTS	\$6,455.85
1980	COMMONWEALTH OF MASSACHUSETTS	\$1,600.00
1981	COMMONWEALTH OF MASSACHUSETTS	\$5,236.56
1982	COMMONWEALTH OF MASSACHUSETTS	\$50.00
1983	COMMONWEALTH OF MASSACHUSETTS	\$8.60
1984	COMMONWEALTH OF MASSACHUSETTS	\$11.70
1985	COMMONWEALTH OF MASSACHUSETTS	\$1,171.43
1986	COMMONWEALTH OF MASSACHUSETTS	\$1.40
1987	COMMONWEALTH OF MASSACHUSETTS	\$60.00
1988	COMMONWEALTH OF MASSACHUSETTS	\$18.20
1989	COMMONWEALTH OF MASSACHUSETTS	\$8,112.83
1990	COMMONWEALTH OF MASSACHUSETTS	\$2,530,517.72
1991	COMMONWEALTH OF MASSACHUSETTS	\$9.70
1992	COMMONWEALTH OF MASSACHUSETTS	\$24,660.24
1993	COMMONWEALTH OF MASSACHUSETTS	\$128.50
1994	COMMONWEALTH OF MASSACHUSETTS	\$950.00
1995	COMMONWEALTH OF MASSACHUSETTS	\$83,333.33
1996	COMMONWEALTH OF MASSACHUSETTS	\$537,698.66
1997	COMMONWEALTH OF MASSACHUSETTS	\$532.15
1998	COMMONWEALTH OF MASSACHUSETTS	\$10.30
1999	COMMONWEALTH OF MASSACHUSETTS	\$1,600.00
2000	COMMONWEALTH OF MASSACHUSETTS	\$3,000.00
2001	COMMONWEALTH OF MASSACHUSETTS	\$6.35
2002	COMMONWEALTH OF MASSACHUSETTS	\$1,863.53
2003	COMMONWEALTH OF MASSACHUSETTS	\$2,542,916.67
2004	COMMONWEALTH OF MASSACHUSETTS	\$5.55
2005	COMMONWEALTH OF MASSACHUSETTS	\$24.25
2006	COMMONWEALTH OF MASSACHUSETTS	\$583.70
2007	COMMONWEALTH OF MASSACHUSETTS	\$2,538,539.44
2008	COMMONWEALTH OF MASSACHUSETTS	\$49.00
2009	COMMONWEALTH OF MASSACHUSETTS	\$2,523,201.42
2010	COMMONWEALTH OF MASSACHUSETTS	\$558.00
2011	COMMONWEALTH OF MASSACHUSETTS	\$4,477.10
2012	COMMONWEALTH OF MASSACHUSETTS	\$27.35
2013	COMMONWEALTH OF MASSACHUSETTS	\$21.90
2014	COMMONWEALTH OF MASSACHUSETTS	\$22.90
2015	COMMONWEALTH OF MASSACHUSETTS	\$350.00
2016	COMMONWEALTH OF MASSACHUSETTS	\$3.55
2017	COMMONWEALTH OF MASSACHUSETTS	\$9.60
2018	COMMONWEALTH OF MASSACHUSETTS	\$2.60
2019	COMMONWEALTH OF MASSACHUSETTS	\$16,856.48
2020	COMMONWEALTH OF MASSACHUSETTS	\$12.80
2021	COMMONWEALTH OF MASSACHUSETTS	\$2,257.48
2022	COMMONWEALTH OF MASSACHUSETTS	\$3,960.00
2023	COMMONWEALTH OF MASSACHUSETTS	\$550,228.28
2024	COMMONWEALTH OF MASSACHUSETTS	\$21.60
2025	COMMONWEALTH OF MASSACHUSETTS	\$400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2026	COMMONWEALTH OF MASSACHUSETTS	\$5.60
2027	COMMONWEALTH OF MASSACHUSETTS	\$172.00
2028	COMMONWEALTH OF MASSACHUSETTS	\$10,000,000.00
2029	COMMONWEALTH OF MASSACHUSETTS	\$4.15
2030	COMMONWEALTH OF MASSACHUSETTS	\$200.00
2031	COMMONWEALTH OF MASSACHUSETTS	\$695.00
2032	COMMONWEALTH OF MASSACHUSETTS	\$5.15
2033	COMMONWEALTH OF MASSACHUSETTS	\$6,401.22
2034	COMMONWEALTH OF MASSACHUSETTS	\$695.00
2035	COMMONWEALTH OF MASSACHUSETTS	\$105.00
2036	COMMONWEALTH OF MASSACHUSETTS	\$429.63
2037	COMMONWEALTH OF MASSACHUSETTS	\$6.70
2038	COMMONWEALTH OF MASSACHUSETTS	\$1,300.00
2039	COMMONWEALTH OF MASSACHUSETTS	\$400.00
2040	COMMONWEALTH OF MASSACHUSETTS	\$18.45
2041	COMMONWEALTH OF MASSACHUSETTS	\$546,634.20
2042	COMMONWEALTH OF MASSACHUSETTS	\$16,382.01
2043	COMMONWEALTH OF MASSACHUSETTS	\$2,539,770.69
2044	COMMONWEALTH OF MASSACHUSETTS	\$22.60
2045	COMMONWEALTH OF MASSACHUSETTS	\$1,885.00
2046	COMMONWEALTH OF MASSACHUSETTS	\$10,232.00
2047	COMMONWEALTH OF MASSACHUSETTS	\$2,976.00
<b>COMMONWEALTH OF MASSACHUSETTS HARBORMASTERS AND</b>		<b>\$1,000.00</b>
2048	COMMONWEALTH OF MASSACHUSETTS HARBORMASTER	\$200.00
2049	COMMONWEALTH OF MASSACHUSETTS HARBORMASTER	\$200.00
2050	COMMONWEALTH OF MASSACHUSETTS HARBORMASTER	\$600.00
<b>COMMONWEALTH POLICE LEGACY INCORPORATED</b>		<b>\$37,280.00</b>
2051	COMMONWEALTH POLICE LEGACY INCORPORATED	\$1,575.00
2052	COMMONWEALTH POLICE LEGACY INCORPORATED	\$350.00
2053	COMMONWEALTH POLICE LEGACY INCORPORATED	\$3,490.00
2054	COMMONWEALTH POLICE LEGACY INCORPORATED	\$6,650.00
2055	COMMONWEALTH POLICE LEGACY INCORPORATED	\$2,450.00
2056	COMMONWEALTH POLICE LEGACY INCORPORATED	\$12,250.00
2057	COMMONWEALTH POLICE LEGACY INCORPORATED	\$350.00
2058	COMMONWEALTH POLICE LEGACY INCORPORATED	\$3,100.00
2059	COMMONWEALTH POLICE LEGACY INCORPORATED	\$4,200.00
2060	COMMONWEALTH POLICE LEGACY INCORPORATED	\$525.00
2061	COMMONWEALTH POLICE LEGACY INCORPORATED	\$1,950.00
2062	COMMONWEALTH POLICE LEGACY INCORPORATED	\$390.00
<b>COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.</b>		<b>\$246,467.01</b>
2063	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$8,268.47
2064	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$31,250.00
2065	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$3,081.24
2066	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$12,498.85
2067	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$12,691.14
2068	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$146,409.31
2069	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$29,768.00
2070	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$2,500.00
<b>COMMUNITY COOKS INC</b>		<b>\$12,934.26</b>
2071	COMMUNITY COOKS INC	\$8,572.43
2072	COMMUNITY COOKS INC	\$568.05
2073	COMMUNITY COOKS INC	\$2,338.95
2074	COMMUNITY COOKS INC	\$1,454.83

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>COMMUNITY FIRE &amp; POLICE EQUIPMENT INC</b>		<b>\$1,625.00</b>
2075	COMMUNITY FIRE & POLICE EQUIPMENT INC	\$1,625.00
<b>COMMUNITY PRODUCTS LLC</b>		<b>\$7,074.00</b>
2076	COMMUNITY PRODUCTS LLC	\$7,074.00
<b>COMMUNITY PROVIDERS OF ADOLESCENT SVC INC</b>		<b>\$26,207.92</b>
2077	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$4,579.08
2078	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$4,162.80
2079	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$9,574.44
2080	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$7,891.60
<b>COMTECH NEXTGEN LLC</b>		<b>\$17,434.05</b>
2081	COMTECH NEXTGEN LLC	\$1,102.27
2082	COMTECH NEXTGEN LLC	\$5,511.35
2083	COMTECH NEXTGEN LLC	\$1,102.27
2084	COMTECH NEXTGEN LLC	\$900.00
2085	COMTECH NEXTGEN LLC	\$5,511.35
2086	COMTECH NEXTGEN LLC	\$1,102.27
2087	COMTECH NEXTGEN LLC	\$1,102.27
2088	COMTECH NEXTGEN LLC	\$1,102.27
<b>CONCENTRA HEALTH SVC INC</b>		<b>\$3,987.00</b>
2089	CONCENTRA HEALTH SVC INC	\$236.50
2090	CONCENTRA HEALTH SVC INC	\$259.50
2091	CONCENTRA HEALTH SVC INC	\$130.00
2092	CONCENTRA HEALTH SVC INC	\$195.00
2093	CONCENTRA HEALTH SVC INC	\$575.00
2094	CONCENTRA HEALTH SVC INC	\$816.00
2095	CONCENTRA HEALTH SVC INC	\$366.00
2096	CONCENTRA HEALTH SVC INC	\$1,214.00
2097	CONCENTRA HEALTH SVC INC	\$195.00
<b>CONDUENT STATE &amp; LOCAL SOLUTIONS INC</b>		<b>\$393,164.82</b>
2098	CONDUENT STATE & LOCAL SOLUTIONS INC	\$36,645.26
2099	CONDUENT STATE & LOCAL SOLUTIONS INC	\$17,649.00
2100	CONDUENT STATE & LOCAL SOLUTIONS INC	\$28,694.90
2101	CONDUENT STATE & LOCAL SOLUTIONS INC	\$36,724.94
2102	CONDUENT STATE & LOCAL SOLUTIONS INC	\$36,945.92
2103	CONDUENT STATE & LOCAL SOLUTIONS INC	\$23,976.69
2104	CONDUENT STATE & LOCAL SOLUTIONS INC	\$32,227.35
2105	CONDUENT STATE & LOCAL SOLUTIONS INC	\$40,042.88
2106	CONDUENT STATE & LOCAL SOLUTIONS INC	\$71,908.60
2107	CONDUENT STATE & LOCAL SOLUTIONS INC	\$37,964.65
2108	CONDUENT STATE & LOCAL SOLUTIONS INC	\$30,384.63
<b>CONNEXION</b>		<b>\$6,000.00</b>
2109	CONNEXION	\$6,000.00
<b>CONSENSUS BUILDING INSTITUTE INC</b>		<b>\$54,007.50</b>
2110	CONSENSUS BUILDING INSTITUTE INC	\$1,050.00
2111	CONSENSUS BUILDING INSTITUTE INC	\$16,280.00
2112	CONSENSUS BUILDING INSTITUTE INC	\$1,400.00
2113	CONSENSUS BUILDING INSTITUTE INC	\$393.75
2114	CONSENSUS BUILDING INSTITUTE INC	\$9,250.00
2115	CONSENSUS BUILDING INSTITUTE INC	\$1,587.50
2116	CONSENSUS BUILDING INSTITUTE INC	\$1,050.00



ITEM NUMBER	VENDOR NAME	AMOUNT
2117	CONSENSUS BUILDING INSTITUTE INC	\$612.50
2118	CONSENSUS BUILDING INSTITUTE INC	\$9,120.00
2119	CONSENSUS BUILDING INSTITUTE INC	\$525.00
2120	CONSENSUS BUILDING INSTITUTE INC	\$12,738.75
<b>CONSTANT CONTACT INC</b>		<b>\$4,141.00</b>
2121	CONSTANT CONTACT INC	\$1,957.00
2122	CONSTANT CONTACT INC	\$1,638.00
2123	CONSTANT CONTACT INC	\$546.00
<b>CONTEXT ARCHITECTURE INC</b>		<b>\$353,051.60</b>
2124	CONTEXT ARCHITECTURE INC	\$44,207.40
2125	CONTEXT ARCHITECTURE INC	\$79,525.00
2126	CONTEXT ARCHITECTURE INC	\$108,300.00
2127	CONTEXT ARCHITECTURE INC	\$121,019.20
<b>CONTINUED.COM LLC</b>		<b>\$1,068.00</b>
2128	CONTINUED.COM LLC	\$1,068.00
<b>COOLING &amp; HEATING SPECIALISTS INC</b>		<b>\$33,543.55</b>
2129	COOLING & HEATING SPECIALISTS INC	\$672.00
2130	COOLING & HEATING SPECIALISTS INC	\$3,130.68
2131	COOLING & HEATING SPECIALISTS INC	\$112.00
2132	COOLING & HEATING SPECIALISTS INC	\$996.03
2133	COOLING & HEATING SPECIALISTS INC	\$11,728.00
2134	COOLING & HEATING SPECIALISTS INC	\$576.00
2135	COOLING & HEATING SPECIALISTS INC	\$1,340.00
2136	COOLING & HEATING SPECIALISTS INC	\$432.18
2137	COOLING & HEATING SPECIALISTS INC	\$5,470.29
2138	COOLING & HEATING SPECIALISTS INC	\$5,635.00
2139	COOLING & HEATING SPECIALISTS INC	\$2,477.37
2140	COOLING & HEATING SPECIALISTS INC	\$336.00
2141	COOLING & HEATING SPECIALISTS INC	\$638.00
<b>CORBETT INCORPORATED</b>		<b>\$9,990.51</b>
2142	CORBETT INCORPORATED	\$9,990.51
<b>CORDIMA CHIROPRACTIC CENTER,P.C.</b>		<b>\$10,000.00</b>
2143	CORDIMA CHIROPRACTIC CENTER,P.C.	\$10,000.00
<b>CORE &amp; MAIN LP</b>		<b>\$8,690.50</b>
2144	CORE & MAIN LP	\$3,063.44
2145	CORE & MAIN LP	\$3,955.20
2146	CORE & MAIN LP	\$1,109.06
2147	CORE & MAIN LP	\$562.80
<b>COREPOINT TRS LLC</b>		<b>\$45,095.70</b>
2148	COREPOINT TRS LLC	\$45,095.70
<b>CORWIN PRESS INC</b>		<b>\$295.45</b>
2149	CORWIN PRESS INC	\$15.00
2150	CORWIN PRESS INC	\$253.50
2151	CORWIN PRESS INC	\$26.95
<b>COSTAR REALTY INFORMATION INC</b>		<b>\$4,204.42</b>
2152	COSTAR REALTY INFORMATION INC	\$382.22
2153	COSTAR REALTY INFORMATION INC	\$382.22
2154	COSTAR REALTY INFORMATION INC	\$764.44
2155	COSTAR REALTY INFORMATION INC	\$382.22

ITEM NUMBER	VENDOR NAME	AMOUNT
2156	COSTAR REALTY INFORMATION INC	\$764.44
2157	COSTAR REALTY INFORMATION INC	\$382.22
2158	COSTAR REALTY INFORMATION INC	\$382.22
2159	COSTAR REALTY INFORMATION INC	\$382.22
2160	COSTAR REALTY INFORMATION INC	\$382.22
<b>COSTELLO DISMANTLING COMPANY INC</b>		<b>\$144,260.75</b>
2161	COSTELLO DISMANTLING COMPANY INC	\$83,204.80
2162	COSTELLO DISMANTLING COMPANY INC	\$25,175.00
2163	COSTELLO DISMANTLING COMPANY INC	\$5,704.20
2164	COSTELLO DISMANTLING COMPANY INC	\$2,016.75
2165	COSTELLO DISMANTLING COMPANY INC	\$28,160.00
<b>COSTUME WORKS INC</b>		<b>\$6,400.00</b>
2166	COSTUME WORKS INC	\$6,400.00
<b>COTTING SCHOOL INC</b>		<b>\$74,758.78</b>
2167	COTTING SCHOOL INC	\$8,736.98
2168	COTTING SCHOOL INC	\$987.84
2169	COTTING SCHOOL INC	\$7,709.10
2170	COTTING SCHOOL INC	\$987.84
2171	COTTING SCHOOL INC	\$1,097.60
2172	COTTING SCHOOL INC	\$8,736.98
2173	COTTING SCHOOL INC	\$17,473.96
2174	COTTING SCHOOL INC	\$11,820.62
2175	COTTING SCHOOL INC	\$7,956.94
2176	COTTING SCHOOL INC	\$9,250.92
<b>COUGHLAN COMPANIES LLC</b>		<b>\$18,232.40</b>
2177	COUGHLAN COMPANIES LLC	\$18,232.40
<b>COURTNEY SWAIN</b>		<b>\$300.00</b>
2178	COURTNEY SWAIN	\$300.00
<b>CREATIVE EMPIRE LLC</b>		<b>\$9,010.14</b>
2179	CREATIVE EMPIRE LLC	\$7,000.00
2180	CREATIVE EMPIRE LLC	\$2,010.14
<b>CREATIVE LANGUAGE CLASS LLC</b>		<b>\$1,296.00</b>
2181	CREATIVE LANGUAGE CLASS LLC	\$1,296.00
<b>CREATIVE OFFICE CONCEPTS</b>		<b>\$30,667.50</b>
2182	CREATIVE OFFICE CONCEPTS	\$30,667.50
<b>CREATIVE OFFICE INTERIORS</b>		<b>\$1,344,932.12</b>
2183	CREATIVE OFFICE INTERIORS	\$514,728.43
2184	CREATIVE OFFICE INTERIORS	\$321.00
2185	CREATIVE OFFICE INTERIORS	\$99,003.00
2186	CREATIVE OFFICE INTERIORS	\$334,299.88
2187	CREATIVE OFFICE INTERIORS	\$8,778.80
2188	CREATIVE OFFICE INTERIORS	\$364,883.81
2189	CREATIVE OFFICE INTERIORS	\$22,917.20
<b>CREATIVE SIGNS INC</b>		<b>\$13,177.66</b>
2190	CREATIVE SIGNS INC	\$130.00
2191	CREATIVE SIGNS INC	\$1,602.00
2192	CREATIVE SIGNS INC	\$650.00
2193	CREATIVE SIGNS INC	\$975.00
2194	CREATIVE SIGNS INC	\$650.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2195	CREATIVE SIGNS INC	\$1,131.92
2196	CREATIVE SIGNS INC	\$462.00
2197	CREATIVE SIGNS INC	\$1,950.00
2198	CREATIVE SIGNS INC	\$444.24
2199	CREATIVE SIGNS INC	\$280.00
2200	CREATIVE SIGNS INC	\$828.00
2201	CREATIVE SIGNS INC	\$413.50
2202	CREATIVE SIGNS INC	\$650.00
2203	CREATIVE SIGNS INC	\$2,349.00
2204	CREATIVE SIGNS INC	\$662.00
<b>CREDLY INC</b>		<b>\$5,750.00</b>
2205	CREDLY INC	\$5,750.00
<b>CRISIS PREVENTION INSTITUTE INC.</b>		<b>\$11,978.00</b>
2206	CRISIS PREVENTION INSTITUTE INC.	\$1,090.00
2207	CRISIS PREVENTION INSTITUTE INC.	\$1,090.00
2208	CRISIS PREVENTION INSTITUTE INC.	\$150.00
2209	CRISIS PREVENTION INSTITUTE INC.	\$2,100.00
2210	CRISIS PREVENTION INSTITUTE INC.	\$7,398.00
2211	CRISIS PREVENTION INSTITUTE INC.	\$150.00
<b>CRISPY CREPE LLC</b>		<b>\$14,200.00</b>
2212	CRISPY CREPE LLC	\$14,200.00
<b>CRISTIANO SANTOS PAULO OLIVEIRA</b>		<b>\$200.00</b>
2213	CRISTIANO SANTOS PAULO OLIVEIRA	\$200.00
<b>CRL INC</b>		<b>\$2,102.56</b>
2214	CRL INC	\$2,102.56
<b>CROSS CULTURAL COMMUNICATION SYSTEMS INC</b>		<b>\$434.98</b>
2215	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$195.00
2216	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$59.15
2217	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$43.94
2218	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$45.63
2219	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$91.26
<b>CROSSROADS SCHOOL INC</b>		<b>\$126,540.00</b>
2220	CROSSROADS SCHOOL INC	\$10,580.15
2221	CROSSROADS SCHOOL INC	\$22,274.00
2222	CROSSROADS SCHOOL INC	\$31,318.65
2223	CROSSROADS SCHOOL INC	\$11,693.85
2224	CROSSROADS SCHOOL INC	\$8,352.75
2225	CROSSROADS SCHOOL INC	\$9,466.45
2226	CROSSROADS SCHOOL INC	\$12,807.55
2227	CROSSROADS SCHOOL INC	\$9,466.45
2228	CROSSROADS SCHOOL INC	\$10,580.15
<b>CROWD OPERATIONS DYNAMIX INCORPORATED</b>		<b>\$150.00</b>
2229	CROWD OPERATIONS DYNAMIX INCORPORATED	\$150.00
<b>CROWN CASTLE INTERNATIONAL CORP</b>		<b>\$4,521.18</b>
2230	CROWN CASTLE INTERNATIONAL CORP	\$303.74
2231	CROWN CASTLE INTERNATIONAL CORP	\$303.74
2232	CROWN CASTLE INTERNATIONAL CORP	\$303.74
2233	CROWN CASTLE INTERNATIONAL CORP	\$303.74
2234	CROWN CASTLE INTERNATIONAL CORP	\$303.74

ITEM NUMBER	VENDOR NAME	AMOUNT
2235	CROWN CASTLE INTERNATIONAL CORP	\$303.74
2236	CROWN CASTLE INTERNATIONAL CORP	\$303.74
2237	CROWN CASTLE INTERNATIONAL CORP	\$1,214.96
2238	CROWN CASTLE INTERNATIONAL CORP	\$876.30
2239	CROWN CASTLE INTERNATIONAL CORP	\$303.74
<b>CRYE PRECISION LLC</b>		<b>\$4,581.80</b>
2240	CRYE PRECISION LLC	\$4,581.80
<b>CRYSTAL CHEMICAL INC</b>		<b>\$19,755.10</b>
2241	CRYSTAL CHEMICAL INC	\$332.50
2242	CRYSTAL CHEMICAL INC	\$5,242.15
2243	CRYSTAL CHEMICAL INC	\$3,360.00
2244	CRYSTAL CHEMICAL INC	\$2,740.00
2245	CRYSTAL CHEMICAL INC	\$4,314.95
2246	CRYSTAL CHEMICAL INC	\$565.00
2247	CRYSTAL CHEMICAL INC	\$750.00
2248	CRYSTAL CHEMICAL INC	\$960.00
2249	CRYSTAL CHEMICAL INC	\$996.00
2250	CRYSTAL CHEMICAL INC	\$494.50
<b>CRYSTAL COVE SERVICES</b>		<b>\$656.00</b>
2251	CRYSTAL COVE SERVICES	\$656.00
<b>CRYSTAL SPRINGS INC</b>		<b>\$148,388.48</b>
2252	CRYSTAL SPRINGS INC	\$23,850.16
2253	CRYSTAL SPRINGS INC	\$12,531.44
2254	CRYSTAL SPRINGS INC	\$12,127.20
2255	CRYSTAL SPRINGS INC	\$38,030.96
2256	CRYSTAL SPRINGS INC	\$12,531.44
2257	CRYSTAL SPRINGS INC	\$24,658.64
2258	CRYSTAL SPRINGS INC	\$24,658.64
<b>CS VENTILATION</b>		<b>\$3,966.00</b>
2259	CS VENTILATION	\$1,966.00
2260	CS VENTILATION	\$2,000.00
<b>CTA CONSTRUCTION MANAGERS, LLC</b>		<b>\$5,315,937.28</b>
2261	CTA CONSTRUCTION MANAGERS, LLC	\$478,484.18
2262	CTA CONSTRUCTION MANAGERS, LLC	\$214,475.44
2263	CTA CONSTRUCTION MANAGERS, LLC	\$664,593.85
2264	CTA CONSTRUCTION MANAGERS, LLC	\$437,745.22
2265	CTA CONSTRUCTION MANAGERS, LLC	\$488,485.39
2266	CTA CONSTRUCTION MANAGERS, LLC	\$784,376.96
2267	CTA CONSTRUCTION MANAGERS, LLC	\$490,978.85
2268	CTA CONSTRUCTION MANAGERS, LLC	\$675,103.53
2269	CTA CONSTRUCTION MANAGERS, LLC	\$654,269.66
2270	CTA CONSTRUCTION MANAGERS, LLC	\$160,299.53
2271	CTA CONSTRUCTION MANAGERS, LLC	\$267,124.67
<b>CTBOOK HOLDINGS LLC</b>		<b>\$2,060.10</b>
2272	CTBOOK HOLDINGS LLC	\$2,060.10
<b>CUBIC CORPORATION AND SUBSIDIARIES</b>		<b>\$2,569.00</b>
2273	CUBIC CORPORATION AND SUBSIDIARIES	\$2,569.00
<b>CUISINE CHEZ VOUS INC</b>		<b>\$23,740.00</b>
2274	CUISINE CHEZ VOUS INC	\$16,240.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2275	CUISINE CHEZ VOUS INC	\$7,500.00
<b>CUISINE EN LOCALE</b>		<b>\$1,500.00</b>
2276	CUISINE EN LOCALE	\$800.00
2277	CUISINE EN LOCALE	\$700.00
<b>CUMMINS INC</b>		<b>\$9,093.81</b>
2278	CUMMINS INC	\$67.25
2279	CUMMINS INC	\$229.53
2280	CUMMINS INC	\$5,599.01
2281	CUMMINS INC	\$185.91
2282	CUMMINS INC	\$1,440.00
2283	CUMMINS INC	\$1,572.11
<b>CUMMINS-ALLISON CORP.</b>		<b>\$375.56</b>
2284	CUMMINS-ALLISON CORP.	\$375.56
<b>CUSTOM INK PARENT LLC</b>		<b>\$375.00</b>
2285	CUSTOM INK PARENT LLC	\$375.00
<b>CUTTING AND STORY LLC</b>		<b>\$3,780.00</b>
2286	CUTTING AND STORY LLC	\$3,780.00
<b>CYBER COMMUNICATIONS SALES INC</b>		<b>\$4,350.00</b>
2287	CYBER COMMUNICATIONS SALES INC	\$540.00
2288	CYBER COMMUNICATIONS SALES INC	\$650.00
2289	CYBER COMMUNICATIONS SALES INC	\$200.00
2290	CYBER COMMUNICATIONS SALES INC	\$200.00
2291	CYBER COMMUNICATIONS SALES INC	\$1,100.00
2292	CYBER COMMUNICATIONS SALES INC	\$1,660.00
<b>D AND R GENERAL CONTRACTING INC</b>		<b>\$1,707,040.16</b>
2293	D AND R GENERAL CONTRACTING INC	\$228,452.99
2294	D AND R GENERAL CONTRACTING INC	\$239,946.85
2295	D AND R GENERAL CONTRACTING INC	\$1,006,963.77
2296	D AND R GENERAL CONTRACTING INC	\$2,400.00
2297	D AND R GENERAL CONTRACTING INC	\$123,268.47
2298	D AND R GENERAL CONTRACTING INC	\$79,624.20
2299	D AND R GENERAL CONTRACTING INC	\$26,383.88
<b>D H PACE COMPANY INC</b>		<b>\$19,841.94</b>
2300	D H PACE COMPANY INC	\$1,085.18
2301	D H PACE COMPANY INC	\$8,160.96
2302	D H PACE COMPANY INC	\$2,015.65
2303	D H PACE COMPANY INC	\$315.17
2304	D H PACE COMPANY INC	\$5,859.32
2305	D H PACE COMPANY INC	\$648.80
2306	D H PACE COMPANY INC	\$1,470.00
2307	D H PACE COMPANY INC	\$286.86
<b>D'AIELLO'S VERMONT TREE FARMS LLC</b>		<b>\$4,500.00</b>
2308	D'AIELLO'S VERMONT TREE FARMS LLC	\$4,500.00
<b>DAGLE ELECTRICAL CONSTRUCTION CORP</b>		<b>\$278,138.34</b>
2309	DAGLE ELECTRICAL CONSTRUCTION CORP	\$10,014.69
2310	DAGLE ELECTRICAL CONSTRUCTION CORP	\$189,555.08
2311	DAGLE ELECTRICAL CONSTRUCTION CORP	\$12,727.39
2312	DAGLE ELECTRICAL CONSTRUCTION CORP	\$3,208.24
2313	DAGLE ELECTRICAL CONSTRUCTION CORP	\$29,803.12

ITEM NUMBER	VENDOR NAME	AMOUNT
2314	DAGLE ELECTRICAL CONSTRUCTION CORP	\$937.00
2315	DAGLE ELECTRICAL CONSTRUCTION CORP	\$8,231.22
2316	DAGLE ELECTRICAL CONSTRUCTION CORP	\$5,283.56
2317	DAGLE ELECTRICAL CONSTRUCTION CORP	\$223.33
2318	DAGLE ELECTRICAL CONSTRUCTION CORP	\$2,313.54
2319	DAGLE ELECTRICAL CONSTRUCTION CORP	\$8,187.64
2320	DAGLE ELECTRICAL CONSTRUCTION CORP	\$3,606.99
2321	DAGLE ELECTRICAL CONSTRUCTION CORP	\$4,046.54
<b>DAHRELL RUSH</b>		<b>\$200.00</b>
2322	DAHRELL RUSH	\$200.00
<b>DAMIAN P FARLEY JR</b>		<b>\$87.00</b>
2323	DAMIAN P FARLEY JR	\$87.00
<b>DAMON LEHRER</b>		<b>\$2,000.00</b>
2324	DAMON LEHRER	\$2,000.00
<b>DANA WESTOVER</b>		<b>\$2,000.00</b>
2325	DANA WESTOVER	\$2,000.00
<b>DANDELION PARENT EDUCATION INC</b>		<b>\$45,636.00</b>
2326	DANDELION PARENT EDUCATION INC	\$34,470.00
2327	DANDELION PARENT EDUCATION INC	\$8,306.00
2328	DANDELION PARENT EDUCATION INC	\$2,860.00
<b>DANIEL BOJORQUEZ</b>		<b>\$33,500.00</b>
2329	DANIEL BOJORQUEZ	\$25,000.00
2330	DANIEL BOJORQUEZ	\$1,000.00
2331	DANIEL BOJORQUEZ	\$7,500.00
<b>DANIEL MOYNIHAN</b>		<b>\$100.00</b>
2332	DANIEL MOYNIHAN	\$100.00
<b>DANIEL SPRINTZEN</b>		<b>\$74,375.00</b>
2333	DANIEL SPRINTZEN	\$962.50
2334	DANIEL SPRINTZEN	\$1,400.00
2335	DANIEL SPRINTZEN	\$5,250.00
2336	DANIEL SPRINTZEN	\$10,412.50
2337	DANIEL SPRINTZEN	\$6,825.00
2338	DANIEL SPRINTZEN	\$20,912.50
2339	DANIEL SPRINTZEN	\$1,400.00
2340	DANIEL SPRINTZEN	\$962.50
2341	DANIEL SPRINTZEN	\$10,412.50
2342	DANIEL SPRINTZEN	\$6,825.00
2343	DANIEL SPRINTZEN	\$4,900.00
2344	DANIEL SPRINTZEN	\$1,400.00
2345	DANIEL SPRINTZEN	\$2,712.50
<b>DANIEL TARR</b>		<b>\$66.00</b>
2346	DANIEL TARR	\$66.00
<b>DANIEL W. SHERMAN</b>		<b>\$12,000.00</b>
2347	DANIEL W. SHERMAN	\$12,000.00
<b>DANIELLE HARRIS</b>		<b>\$585.00</b>
2348	DANIELLE HARRIS	\$585.00
<b>DANIELLE MIRAGLIA</b>		<b>\$200.00</b>
2349	DANIELLE MIRAGLIA	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>DANNY'S DBA ROMANZZA PIZZERIA</b>		<b>\$4,750.00</b>
2350	DANNY'S DBA ROMANZZA PIZZERIA	\$4,750.00
<b>DAPHNE AF JOCHNICK</b>		<b>\$10,000.00</b>
2351	DAPHNE AF JOCHNICK	\$10,000.00
<b>DAREN A GRAVES</b>		<b>\$7,500.00</b>
2352	DAREN A GRAVES	\$3,000.00
2353	DAREN A GRAVES	\$4,500.00
<b>DARIUS I MCCROEY</b>		<b>\$4,800.00</b>
2354	DARIUS I MCCROEY	\$4,800.00
<b>DASHER PRINTING SERVICES INC</b>		<b>\$2,520.00</b>
2355	DASHER PRINTING SERVICES INC	\$2,520.00
<b>DATA RECOGNITION CORPORATION</b>		<b>\$173.32</b>
2356	DATA RECOGNITION CORPORATION	\$173.32
<b>DATARAILS INC</b>		<b>\$9,480.00</b>
2357	DATARAILS INC	\$9,480.00
<b>DAVEY RESOURCE GROUP INC</b>		<b>\$61,194.61</b>
2358	DAVEY RESOURCE GROUP INC	\$1,000.00
2359	DAVEY RESOURCE GROUP INC	\$6,250.00
2360	DAVEY RESOURCE GROUP INC	\$53,944.61
<b>DAVID A. NEWMAN</b>		<b>\$200.00</b>
2361	DAVID A. NEWMAN	\$200.00
<b>DAVID BOLDUC</b>		<b>\$174.00</b>
2362	DAVID BOLDUC	\$87.00
2363	DAVID BOLDUC	\$87.00
<b>DAVID E KEMPSKIE</b>		<b>\$3,580.00</b>
2364	DAVID E KEMPSKIE	\$3,580.00
<b>DAVID FICHTER</b>		<b>\$11,184.87</b>
2365	DAVID FICHTER	\$7,600.00
2366	DAVID FICHTER	\$3,000.00
2367	DAVID FICHTER	\$584.87
<b>DAVID J PLUNKETT</b>		<b>\$7,000.00</b>
2368	DAVID J PLUNKETT	\$7,000.00
<b>DAVID MENON CORPORATION</b>		<b>\$10,000.00</b>
2369	DAVID MENON CORPORATION	\$10,000.00
<b>DAVID PANTANELLA</b>		<b>\$5,000.00</b>
2370	DAVID PANTANELLA	\$5,000.00
<b>DAVID RIZZUTI</b>		<b>\$4,000.00</b>
2371	DAVID RIZZUTI	\$4,000.00
<b>DAVID SACCO</b>		<b>\$480.00</b>
2372	DAVID SACCO	\$480.00
<b>DAVIS SQUARED INC</b>		<b>\$7,500.00</b>
2373	DAVIS SQUARED INC	\$7,500.00
<b>DAWSON-MACDONALD CO INC</b>		<b>\$4,958.35</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
2374	DAWSON-MACDONALD CO INC	\$4,958.35
<b>DD HOTELS I LLC</b>		<b>\$25,000.00</b>
2375	DD HOTELS I LLC	\$25,000.00
<b>DEANNA A PETRUCCI</b>		<b>\$24,505.00</b>
2376	DEANNA A PETRUCCI	\$2,372.50
2377	DEANNA A PETRUCCI	\$3,055.00
2378	DEANNA A PETRUCCI	\$3,867.50
2379	DEANNA A PETRUCCI	\$1,787.50
2380	DEANNA A PETRUCCI	\$2,275.00
2381	DEANNA A PETRUCCI	\$1,527.50
2382	DEANNA A PETRUCCI	\$1,755.00
2383	DEANNA A PETRUCCI	\$2,080.00
2384	DEANNA A PETRUCCI	\$2,567.50
2385	DEANNA A PETRUCCI	\$3,217.50
<b>DEBORAH DIPASQUALE</b>		<b>\$12.00</b>
2386	DEBORAH DIPASQUALE	\$12.00
<b>DEBORAH LEEKEENAN</b>		<b>\$1,850.00</b>
2387	DEBORAH LEEKEENAN	\$1,850.00
<b>DEBORAH MASON PERFORMING ARTS CENTER</b>		<b>\$17,769.00</b>
2388	DEBORAH MASON PERFORMING ARTS CENTER	\$17,769.00
<b>DEBORAH MUSNIKOW</b>		<b>\$10,000.00</b>
2389	DEBORAH MUSNIKOW	\$10,000.00
<b>DEILAB</b>		<b>\$3,150.00</b>
2390	DEILAB	\$3,150.00
<b>DELL MARKETING L P</b>		<b>\$281,512.71</b>
2391	DELL MARKETING L P	\$39.00
2392	DELL MARKETING L P	\$1,425.00
2393	DELL MARKETING L P	\$4,731.51
2394	DELL MARKETING L P	\$15,640.47
2395	DELL MARKETING L P	\$2,335.87
2396	DELL MARKETING L P	\$3,536.69
2397	DELL MARKETING L P	\$986.61
2398	DELL MARKETING L P	\$35,110.42
2399	DELL MARKETING L P	\$1,009.41
2400	DELL MARKETING L P	\$19,112.28
2401	DELL MARKETING L P	\$1,733.88
2402	DELL MARKETING L P	\$1,350.26
2403	DELL MARKETING L P	\$859.92
2404	DELL MARKETING L P	\$1,307.29
2405	DELL MARKETING L P	\$1,390.92
2406	DELL MARKETING L P	\$5,270.65
2407	DELL MARKETING L P	\$79.78
2408	DELL MARKETING L P	\$1,009.41
2409	DELL MARKETING L P	\$22,228.09
2410	DELL MARKETING L P	\$17,034.00
2411	DELL MARKETING L P	\$1,655.14
2412	DELL MARKETING L P	\$5,919.01
2413	DELL MARKETING L P	\$647.90
2414	DELL MARKETING L P	\$137,099.20

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>DEMCO INC</b>		<b>\$10,017.61</b>
2415	DEMCO INC	\$279.00
2416	DEMCO INC	\$175.98
2417	DEMCO INC	\$3,358.54
2418	DEMCO INC	\$199.67
2419	DEMCO INC	\$265.75
2420	DEMCO INC	\$1,513.46
2421	DEMCO INC	\$1,009.05
2422	DEMCO INC	\$141.20
2423	DEMCO INC	\$288.15
2424	DEMCO INC	\$2,786.81
<b>DEMETER HOSPITALITY LLC</b>		<b>\$7,500.00</b>
2425	DEMETER HOSPITALITY LLC	\$7,500.00
<b>DEMOULAS SUPER MARKETS</b>		<b>\$7,089.79</b>
2426	DEMOULAS SUPER MARKETS	\$61.36
2427	DEMOULAS SUPER MARKETS	\$19.94
2428	DEMOULAS SUPER MARKETS	\$212.41
2429	DEMOULAS SUPER MARKETS	\$89.56
2430	DEMOULAS SUPER MARKETS	\$271.77
2431	DEMOULAS SUPER MARKETS	\$195.86
2432	DEMOULAS SUPER MARKETS	\$521.81
2433	DEMOULAS SUPER MARKETS	\$46.24
2434	DEMOULAS SUPER MARKETS	\$289.98
2435	DEMOULAS SUPER MARKETS	\$99.31
2436	DEMOULAS SUPER MARKETS	\$18.79
2437	DEMOULAS SUPER MARKETS	\$51.82
2438	DEMOULAS SUPER MARKETS	\$693.58
2439	DEMOULAS SUPER MARKETS	\$92.60
2440	DEMOULAS SUPER MARKETS	\$164.43
2441	DEMOULAS SUPER MARKETS	\$107.23
2442	DEMOULAS SUPER MARKETS	\$150.77
2443	DEMOULAS SUPER MARKETS	\$178.00
2444	DEMOULAS SUPER MARKETS	\$613.24
2445	DEMOULAS SUPER MARKETS	\$31.97
2446	DEMOULAS SUPER MARKETS	\$45.77
2447	DEMOULAS SUPER MARKETS	\$57.40
2448	DEMOULAS SUPER MARKETS	\$78.89
2449	DEMOULAS SUPER MARKETS	\$310.78
2450	DEMOULAS SUPER MARKETS	\$470.09
2451	DEMOULAS SUPER MARKETS	\$149.90
2452	DEMOULAS SUPER MARKETS	\$168.46
2453	DEMOULAS SUPER MARKETS	\$397.83
2454	DEMOULAS SUPER MARKETS	\$1,500.00
<b>DENISE TRANIELLO</b>		<b>\$85.00</b>
2455	DENISE TRANIELLO	\$85.00
<b>DENNIS K BURKE INC</b>		<b>\$250,279.32</b>
2456	DENNIS K BURKE INC	\$10,274.17
2457	DENNIS K BURKE INC	\$8,422.27
2458	DENNIS K BURKE INC	\$489.66
2459	DENNIS K BURKE INC	\$18,984.84
2460	DENNIS K BURKE INC	\$11,441.39
2461	DENNIS K BURKE INC	\$16,721.74

ITEM NUMBER	VENDOR NAME	AMOUNT
2462	DENNIS K BURKE INC	\$51,431.68
2463	DENNIS K BURKE INC	\$46,455.07
2464	DENNIS K BURKE INC	\$11,305.35
2465	DENNIS K BURKE INC	\$1,471.66
2466	DENNIS K BURKE INC	\$30,337.26
2467	DENNIS K BURKE INC	\$10,595.47
2468	DENNIS K BURKE INC	\$11,404.62
2469	DENNIS K BURKE INC	\$20,944.14
<b>DENNISON LUBRICANTS INC</b>		<b>\$5,968.91</b>
2470	DENNISON LUBRICANTS INC	\$3,783.51
2471	DENNISON LUBRICANTS INC	\$2,185.40
<b>DEREK SCACCHI</b>		<b>\$97.00</b>
2472	DEREK SCACCHI	\$97.00
<b>DESIGN CONSULTANTS INC</b>		<b>\$39,740.90</b>
2473	DESIGN CONSULTANTS INC	\$1,302.50
2474	DESIGN CONSULTANTS INC	\$810.00
2475	DESIGN CONSULTANTS INC	\$2,500.00
2476	DESIGN CONSULTANTS INC	\$642.50
2477	DESIGN CONSULTANTS INC	\$2,470.00
2478	DESIGN CONSULTANTS INC	\$8,600.00
2479	DESIGN CONSULTANTS INC	\$439.65
2480	DESIGN CONSULTANTS INC	\$17,185.00
2481	DESIGN CONSULTANTS INC	\$1,406.25
2482	DESIGN CONSULTANTS INC	\$1,722.50
2483	DESIGN CONSULTANTS INC	\$2,662.50
<b>DESIGN TECHNIQUE INC</b>		<b>\$147,671.40</b>
2484	DESIGN TECHNIQUE INC	\$5,229.75
2485	DESIGN TECHNIQUE INC	\$10,113.75
2486	DESIGN TECHNIQUE INC	\$37,575.00
2487	DESIGN TECHNIQUE INC	\$18,077.00
2488	DESIGN TECHNIQUE INC	\$18,014.50
2489	DESIGN TECHNIQUE INC	\$23,409.50
2490	DESIGN TECHNIQUE INC	\$14,675.00
2491	DESIGN TECHNIQUE INC	\$16,629.00
2492	DESIGN TECHNIQUE INC	\$3,947.90
<b>DESIGNLAB ARCHITECTS INC</b>		<b>\$421,063.44</b>
2493	DESIGNLAB ARCHITECTS INC	\$274,002.31
2494	DESIGNLAB ARCHITECTS INC	\$66,908.13
2495	DESIGNLAB ARCHITECTS INC	\$51,475.00
2496	DESIGNLAB ARCHITECTS INC	\$15,344.00
2497	DESIGNLAB ARCHITECTS INC	\$13,334.00
<b>DETECTACHEM INC</b>		<b>\$585.10</b>
2498	DETECTACHEM INC	\$585.10
<b>DEV CORP 2</b>		<b>\$7,500.00</b>
2499	DEV CORP 2	\$7,500.00
<b>DEVEREUX FOUNDATION</b>		<b>\$54,016.46</b>
2500	DEVEREUX FOUNDATION	\$7,868.65
2501	DEVEREUX FOUNDATION	\$2,445.79
2502	DEVEREUX FOUNDATION	\$2,384.06
2503	DEVEREUX FOUNDATION	\$5,278.99

ITEM NUMBER	VENDOR NAME	AMOUNT
2504	DEVEREUX FOUNDATION	\$4,973.40
2505	DEVEREUX FOUNDATION	\$3,081.54
2506	DEVEREUX FOUNDATION	\$20,141.80
2507	DEVEREUX FOUNDATION	\$2,733.53
2508	DEVEREUX FOUNDATION	\$5,108.70
<b>DEVIN ULIBARRI</b>		<b>\$2,000.00</b>
2509	DEVIN ULIBARRI	\$2,000.00
<b>DEVINCENTIS PRESS INC</b>		<b>\$4,599.00</b>
2510	DEVINCENTIS PRESS INC	\$4,599.00
<b>DEWBERRY ENGINEERS INC</b>		<b>\$948,138.70</b>
2511	DEWBERRY ENGINEERS INC	\$9,951.50
2512	DEWBERRY ENGINEERS INC	\$10,915.50
2513	DEWBERRY ENGINEERS INC	\$48,727.50
2514	DEWBERRY ENGINEERS INC	\$127,018.70
2515	DEWBERRY ENGINEERS INC	\$100,433.30
2516	DEWBERRY ENGINEERS INC	\$12,078.00
2517	DEWBERRY ENGINEERS INC	\$83,370.10
2518	DEWBERRY ENGINEERS INC	\$66,614.10
2519	DEWBERRY ENGINEERS INC	\$14,300.50
2520	DEWBERRY ENGINEERS INC	\$27,993.10
2521	DEWBERRY ENGINEERS INC	\$87,847.48
2522	DEWBERRY ENGINEERS INC	\$59,094.90
2523	DEWBERRY ENGINEERS INC	\$64,907.27
2524	DEWBERRY ENGINEERS INC	\$15,161.60
2525	DEWBERRY ENGINEERS INC	\$48,270.40
2526	DEWBERRY ENGINEERS INC	\$10,903.00
2527	DEWBERRY ENGINEERS INC	\$160,551.75
<b>DEWCON INC</b>		<b>\$417,008.60</b>
2528	DEWCON INC	\$417,008.60
<b>DEXON COMPUTER INC</b>		<b>\$9,968.00</b>
2529	DEXON COMPUTER INC	\$9,968.00
<b>DIAMEDICAL USA EQUIPMENT LLC</b>		<b>\$33,175.23</b>
2530	DIAMEDICAL USA EQUIPMENT LLC	\$13,450.00
2531	DIAMEDICAL USA EQUIPMENT LLC	\$2,471.00
2532	DIAMEDICAL USA EQUIPMENT LLC	\$5,607.56
2533	DIAMEDICAL USA EQUIPMENT LLC	\$2,471.00
2534	DIAMEDICAL USA EQUIPMENT LLC	\$9,175.67
<b>DIANA FIESTAS</b>		<b>\$1,000.00</b>
2535	DIANA FIESTAS	\$90.00
2536	DIANA FIESTAS	\$120.00
2537	DIANA FIESTAS	\$310.00
2538	DIANA FIESTAS	\$150.00
2539	DIANA FIESTAS	\$90.00
2540	DIANA FIESTAS	\$150.00
2541	DIANA FIESTAS	\$90.00
<b>DIANE M BASS</b>		<b>\$24.00</b>
2542	DIANE M BASS	\$24.00
<b>DICK'S SPORTING GOODS INC</b>		<b>\$265.00</b>
2543	DICK'S SPORTING GOODS INC	\$265.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>DIDAX EDUC.RESOURCES</b>		<b>\$4,814.08</b>
2544	DIDAX EDUC.RESOURCES	\$3,100.96
2545	DIDAX EDUC.RESOURCES	\$983.82
2546	DIDAX EDUC.RESOURCES	\$729.30
<b>DIESEL CAFE INC</b>		<b>\$25,000.00</b>
2547	DIESEL CAFE INC	\$25,000.00
<b>DIESEL DIRECT INC</b>		<b>\$37,396.73</b>
2548	DIESEL DIRECT INC	\$5,133.87
2549	DIESEL DIRECT INC	\$5,228.22
2550	DIESEL DIRECT INC	\$12,616.90
2551	DIESEL DIRECT INC	\$7,067.54
2552	DIESEL DIRECT INC	\$7,350.20
<b>DIFFERENT ROADS INC</b>		<b>\$1,235.14</b>
2553	DIFFERENT ROADS INC	\$1,235.14
<b>DIG SAFE SYSTEM INC</b>		<b>\$7,206.30</b>
2554	DIG SAFE SYSTEM INC	\$632.13
2555	DIG SAFE SYSTEM INC	\$1,264.26
2556	DIG SAFE SYSTEM INC	\$1,201.05
2557	DIG SAFE SYSTEM INC	\$568.92
2558	DIG SAFE SYSTEM INC	\$632.13
2559	DIG SAFE SYSTEM INC	\$568.92
2560	DIG SAFE SYSTEM INC	\$568.92
2561	DIG SAFE SYSTEM INC	\$632.13
2562	DIG SAFE SYSTEM INC	\$568.92
2563	DIG SAFE SYSTEM INC	\$568.92
<b>DIKI SHINING STAR CHILDCARE CENTER INC</b>		<b>\$8,306.00</b>
2564	DIKI SHINING STAR CHILDCARE CENTER INC	\$8,306.00
<b>DIRCE N. SILVA</b>		<b>\$10,000.00</b>
2565	DIRCE N. SILVA	\$10,000.00
<b>DIRECT ENERGY MARKETING INC</b>		<b>\$219,539.70</b>
2566	DIRECT ENERGY MARKETING INC	\$5,082.02
2567	DIRECT ENERGY MARKETING INC	\$2,422.57
2568	DIRECT ENERGY MARKETING INC	\$43,592.47
2569	DIRECT ENERGY MARKETING INC	\$22,779.50
2570	DIRECT ENERGY MARKETING INC	\$39,977.17
2571	DIRECT ENERGY MARKETING INC	\$8,272.71
2572	DIRECT ENERGY MARKETING INC	\$10,173.91
2573	DIRECT ENERGY MARKETING INC	\$87,239.35
<b>DISCOUNT SCHOOL SUPPLY</b>		<b>\$8,177.36</b>
2574	DISCOUNT SCHOOL SUPPLY	\$619.00
2575	DISCOUNT SCHOOL SUPPLY	\$804.20
2576	DISCOUNT SCHOOL SUPPLY	\$831.46
2577	DISCOUNT SCHOOL SUPPLY	\$5,901.29
2578	DISCOUNT SCHOOL SUPPLY	\$21.41
<b>DISTRICT MANAGEMENT GROUP LLC</b>		<b>\$16,000.00</b>
2579	DISTRICT MANAGEMENT GROUP LLC	\$16,000.00
<b>DIVERSIFIED AUTOMOTIVE INC</b>		<b>\$581.69</b>
2580	DIVERSIFIED AUTOMOTIVE INC	\$532.73
2581	DIVERSIFIED AUTOMOTIVE INC	\$48.96

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>DJESSY BULUNGA KUNGU</b>		<b>\$150.00</b>
2582	DJESSY BULUNGA KUNGU	\$150.00
<b>DLP INDUSTRIES INC</b>		<b>\$10,421.97</b>
2583	DLP INDUSTRIES INC	\$1,374.90
2584	DLP INDUSTRIES INC	\$3,892.52
2585	DLP INDUSTRIES INC	\$907.97
2586	DLP INDUSTRIES INC	\$676.19
2587	DLP INDUSTRIES INC	\$593.28
2588	DLP INDUSTRIES INC	\$2,636.46
2589	DLP INDUSTRIES INC	\$340.65
<b>DOMINIC SIRACO</b>		<b>\$3,498.00</b>
2590	DOMINIC SIRACO	\$1,128.00
2591	DOMINIC SIRACO	\$2,370.00
<b>DONALD PHELAN</b>		<b>\$90.00</b>
2592	DONALD PHELAN	\$90.00
<b>DONNEGAN SYSTEMS INC</b>		<b>\$625.00</b>
2593	DONNEGAN SYSTEMS INC	\$375.00
2594	DONNEGAN SYSTEMS INC	\$250.00
<b>DORIS O WONG ASSOC INC</b>		<b>\$8,619.75</b>
2595	DORIS O WONG ASSOC INC	\$1,676.00
2596	DORIS O WONG ASSOC INC	\$900.00
2597	DORIS O WONG ASSOC INC	\$3,032.75
2598	DORIS O WONG ASSOC INC	\$3,011.00
<b>DOUGLAS CLEMENTS</b>		<b>\$64.00</b>
2599	DOUGLAS CLEMENTS	\$64.00
<b>DOUGLASS J DEANS</b>		<b>\$7,500.00</b>
2600	DOUGLASS J DEANS	\$7,500.00
<b>DOVER POLICE CHARITIES INC</b>		<b>\$500.00</b>
2601	DOVER POLICE CHARITIES INC	\$500.00
<b>DR BUTTS ORTHODONTICS PC</b>		<b>\$7,500.00</b>
2602	DR BUTTS ORTHODONTICS PC	\$7,500.00
<b>DR DAVID G SHADRICK JR</b>		<b>\$7,500.00</b>
2603	DR DAVID G SHADRICK JR	\$7,500.00
<b>DR NICOLE CHRISTIAN-BRATHWAITE</b>		<b>\$1,000.00</b>
2604	DR NICOLE CHRISTIAN-BRATHWAITE	\$1,000.00
<b>DRAIN DOCTOR INC</b>		<b>\$390.00</b>
2605	DRAIN DOCTOR INC	\$390.00
<b>DRAINS BY JAMES INC</b>		<b>\$490.00</b>
2606	DRAINS BY JAMES INC	\$245.00
2607	DRAINS BY JAMES INC	\$245.00
<b>DREAMBOX LEARNING INC</b>		<b>\$6,000.00</b>
2608	DREAMBOX LEARNING INC	\$6,000.00
<b>DREW HENDRICKSON</b>		<b>\$3,610.00</b>
2609	DREW HENDRICKSON	\$3,100.00
2610	DREW HENDRICKSON	\$510.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>DRI-STICK DECAL CORP</b>		<b>\$18,292.65</b>
2611	DRI-STICK DECAL CORP	\$18,292.65
<b>DRUIDE INFORMATIQUE</b>		<b>\$3,064.00</b>
2612	DRUIDE INFORMATIQUE	\$1,532.00
2613	DRUIDE INFORMATIQUE	\$1,532.00
<b>DS GRAPHICS INC</b>		<b>\$21,400.00</b>
2614	DS GRAPHICS INC	\$15,900.00
2615	DS GRAPHICS INC	\$5,500.00
<b>DUDE SOLUTIONS INC</b>		<b>\$18,959.96</b>
2616	DUDE SOLUTIONS INC	\$18,959.96
<b>DUFF SPRING CO. INC</b>		<b>\$2,483.90</b>
2617	DUFF SPRING CO. INC	\$2,483.90
<b>DURBROW PERFORMANCE TRAINING INC</b>		<b>\$5,836.00</b>
2618	DURBROW PERFORMANCE TRAINING INC	\$5,836.00
<b>DUSAN BASTA</b>		<b>\$90.00</b>
2619	DUSAN BASTA	\$90.00
<b>EAGLE LEASING COMPANY</b>		<b>\$2,492.00</b>
2620	EAGLE LEASING COMPANY	\$178.00
2621	EAGLE LEASING COMPANY	\$89.00
2622	EAGLE LEASING COMPANY	\$178.00
2623	EAGLE LEASING COMPANY	\$178.00
2624	EAGLE LEASING COMPANY	\$178.00
2625	EAGLE LEASING COMPANY	\$178.00
2626	EAGLE LEASING COMPANY	\$267.00
2627	EAGLE LEASING COMPANY	\$178.00
2628	EAGLE LEASING COMPANY	\$178.00
2629	EAGLE LEASING COMPANY	\$178.00
2630	EAGLE LEASING COMPANY	\$178.00
2631	EAGLE LEASING COMPANY	\$178.00
2632	EAGLE LEASING COMPANY	\$89.00
2633	EAGLE LEASING COMPANY	\$178.00
2634	EAGLE LEASING COMPANY	\$89.00
<b>EARLY CHILDHOOD ASSOCIATES INC</b>		<b>\$9,875.00</b>
2635	EARLY CHILDHOOD ASSOCIATES INC	\$9,875.00
<b>EAST COAST FIRE &amp; VENTILATION</b>		<b>\$1,137.00</b>
2636	EAST COAST FIRE & VENTILATION	\$196.50
2637	EAST COAST FIRE & VENTILATION	\$211.00
2638	EAST COAST FIRE & VENTILATION	\$729.50
<b>EAST JORDAN IRON WORKS</b>		<b>\$9,906.54</b>
2639	EAST JORDAN IRON WORKS	\$9,906.54
<b>EAST SOMERVILLE MAIN STREET INC</b>		<b>\$87,250.00</b>
2640	EAST SOMERVILLE MAIN STREET INC	\$49,000.00
2641	EAST SOMERVILLE MAIN STREET INC	\$4,500.00
2642	EAST SOMERVILLE MAIN STREET INC	\$4,500.00
2643	EAST SOMERVILLE MAIN STREET INC	\$2,000.00
2644	EAST SOMERVILLE MAIN STREET INC	\$6,250.00
2645	EAST SOMERVILLE MAIN STREET INC	\$21,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>EASTERN BUS CO INC</b>		<b>\$101,879.27</b>
2646	EASTERN BUS CO INC	\$26,140.00
2647	EASTERN BUS CO INC	\$1,320.00
2648	EASTERN BUS CO INC	\$3,600.00
2649	EASTERN BUS CO INC	\$30,540.00
2650	EASTERN BUS CO INC	\$690.00
2651	EASTERN BUS CO INC	\$16,185.00
2652	EASTERN BUS CO INC	\$84.27
2653	EASTERN BUS CO INC	\$4,980.00
2654	EASTERN BUS CO INC	\$12,590.00
2655	EASTERN BUS CO INC	\$3,050.00
2656	EASTERN BUS CO INC	\$2,700.00
<b>EASTERN MICRO-GRAPHICS INC.</b>		<b>\$275.00</b>
2657	EASTERN MICRO-GRAPHICS INC.	\$137.50
2658	EASTERN MICRO-GRAPHICS INC.	\$137.50
<b>EASTERN MINERALS INC</b>		<b>\$151,308.78</b>
2659	EASTERN MINERALS INC	\$104,313.95
2660	EASTERN MINERALS INC	\$46,994.83
<b>EBI SUSHI INC</b>		<b>\$23,366.00</b>
2661	EBI SUSHI INC	\$15,866.00
2662	EBI SUSHI INC	\$7,500.00
<b>EBSCO INDUSTRIES INC</b>		<b>\$4,225.00</b>
2663	EBSCO INDUSTRIES INC	\$4,225.00
<b>EC AMERICA INC</b>		<b>\$33,834.00</b>
2664	EC AMERICA INC	\$33,834.00
<b>ECA SOUTH TWO LLC</b>		<b>\$261,888.76</b>
2665	ECA SOUTH TWO LLC	\$27,334.27
2666	ECA SOUTH TWO LLC	\$26,586.26
2667	ECA SOUTH TWO LLC	\$70,445.51
2668	ECA SOUTH TWO LLC	\$32,885.99
2669	ECA SOUTH TWO LLC	\$88,131.59
2670	ECA SOUTH TWO LLC	\$16,505.14
<b>ED CONSILVIO</b>		<b>\$87.00</b>
2671	ED CONSILVIO	\$87.00
<b>ED FOR TECH CORP</b>		<b>\$1,441.84</b>
2672	ED FOR TECH CORP	\$1,441.84
<b>ED GEARY</b>		<b>\$87.00</b>
2673	ED GEARY	\$87.00
<b>ED M. FELD EQUIPMENT CO INC</b>		<b>\$6,075.58</b>
2674	ED M. FELD EQUIPMENT CO INC	\$323.73
2675	ED M. FELD EQUIPMENT CO INC	\$5,751.85
<b>ED-VENTURE INC</b>		<b>\$381.20</b>
2676	ED-VENTURE INC	\$285.20
2677	ED-VENTURE INC	\$96.00
<b>EDCO INC</b>		<b>\$75,591.10</b>
2678	EDCO INC	\$7,093.28
2679	EDCO INC	\$8,423.27



ITEM NUMBER	VENDOR NAME	AMOUNT
2680	EDCO INC	\$10,196.59
2681	EDCO INC	\$9,309.93
2682	EDCO INC	\$13,743.23
2683	EDCO INC	\$26,824.80
<b>EDDIE RODRIGUEZ</b>		<b>\$87.00</b>
2684	EDDIE RODRIGUEZ	\$87.00
<b>EDGARD FAYAD</b>		<b>\$2,025.00</b>
2685	EDGARD FAYAD	\$405.00
2686	EDGARD FAYAD	\$405.00
2687	EDGARD FAYAD	\$135.00
2688	EDGARD FAYAD	\$135.00
2689	EDGARD FAYAD	\$405.00
2690	EDGARD FAYAD	\$540.00
<b>EDGENUITY INC</b>		<b>\$21,000.00</b>
2691	EDGENUITY INC	\$21,000.00
<b>EDITORIAL PROJECTS IN EDUCATION INC</b>		<b>\$79.00</b>
2692	EDITORIAL PROJECTS IN EDUCATION INC	\$79.00
<b>EDNA J DEVEREAUX-MURRAY</b>		<b>\$62.00</b>
2693	EDNA J DEVEREAUX-MURRAY	\$12.00
2694	EDNA J DEVEREAUX-MURRAY	\$25.00
2695	EDNA J DEVEREAUX-MURRAY	\$25.00
<b>EDPUZZLE INC</b>		<b>\$1,542.50</b>
2696	EDPUZZLE INC	\$410.00
2697	EDPUZZLE INC	\$845.00
2698	EDPUZZLE INC	\$287.50
<b>EDSON LINO</b>		<b>\$7,500.00</b>
2699	EDSON LINO	\$7,500.00
<b>EDUCATION INC</b>		<b>\$3,217.03</b>
2700	EDUCATION INC	\$1,544.20
2701	EDUCATION INC	\$857.88
2702	EDUCATION INC	\$514.69
2703	EDUCATION INC	\$300.26
<b>EDUCATIONAL DEVELOPMENT CORPORATION</b>		<b>\$498.66</b>
2704	EDUCATIONAL DEVELOPMENT CORPORATION	\$498.66
<b>EDWARD J SCIABA JR</b>		<b>\$116,055.20</b>
2705	EDWARD J SCIABA JR	\$74,151.57
2706	EDWARD J SCIABA JR	\$5,328.63
2707	EDWARD J SCIABA JR	\$36,575.00
<b>EI US, LLC</b>		<b>\$1,557.36</b>
2708	EI US, LLC	\$1,300.00
2709	EI US, LLC	\$257.36
<b>EIDY WILLIAMS</b>		<b>\$2,500.00</b>
2710	EIDY WILLIAMS	\$2,500.00
<b>EILEEN DACEY</b>		<b>\$750.00</b>
2711	EILEEN DACEY	\$500.00
2712	EILEEN DACEY	\$250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ELC SECURITY PRODUCTS INC</b>		<b>\$218.09</b>
2713	ELC SECURITY PRODUCTS INC	\$218.09
<b>ELDER SERVICES OF THE MERRIMACK VALLEY INC</b>		<b>\$1,014.15</b>
2714	ELDER SERVICES OF THE MERRIMACK VALLEY INC	\$250.00
2715	ELDER SERVICES OF THE MERRIMACK VALLEY INC	\$264.15
2716	ELDER SERVICES OF THE MERRIMACK VALLEY INC	\$250.00
2717	ELDER SERVICES OF THE MERRIMACK VALLEY INC	\$250.00
<b>ELEANOR B. O'LEARY</b>		<b>\$1,750.00</b>
2718	ELEANOR B. O'LEARY	\$1,750.00
<b>ELECTION SYSTEMS AND SOFTWARE INC</b>		<b>\$15,574.52</b>
2719	ELECTION SYSTEMS AND SOFTWARE INC	\$2,783.75
2720	ELECTION SYSTEMS AND SOFTWARE INC	\$663.27
2721	ELECTION SYSTEMS AND SOFTWARE INC	\$10,250.00
2722	ELECTION SYSTEMS AND SOFTWARE INC	\$1,877.50
<b>ELI GEORGE HALL</b>		<b>\$300.00</b>
2723	ELI GEORGE HALL	\$300.00
<b>ELIAS AND ABE AUTO REPAIR INC</b>		<b>\$7,691.02</b>
2724	ELIAS AND ABE AUTO REPAIR INC	\$35.00
2725	ELIAS AND ABE AUTO REPAIR INC	\$70.00
2726	ELIAS AND ABE AUTO REPAIR INC	\$89.00
2727	ELIAS AND ABE AUTO REPAIR INC	\$565.00
2728	ELIAS AND ABE AUTO REPAIR INC	\$795.75
2729	ELIAS AND ABE AUTO REPAIR INC	\$35.00
2730	ELIAS AND ABE AUTO REPAIR INC	\$69.00
2731	ELIAS AND ABE AUTO REPAIR INC	\$79.95
2732	ELIAS AND ABE AUTO REPAIR INC	\$35.00
2733	ELIAS AND ABE AUTO REPAIR INC	\$3,844.95
2734	ELIAS AND ABE AUTO REPAIR INC	\$159.95
2735	ELIAS AND ABE AUTO REPAIR INC	\$1,212.42
2736	ELIAS AND ABE AUTO REPAIR INC	\$95.00
2737	ELIAS AND ABE AUTO REPAIR INC	\$605.00
<b>ELIDA JULIANNA AVILES</b>		<b>\$250.00</b>
2738	ELIDA JULIANNA AVILES	\$250.00
<b>ELISA DIMAGIBA</b>		<b>\$250.00</b>
2739	ELISA DIMAGIBA	\$250.00
<b>ELISABETH I MAKISHIMA</b>		<b>\$1,995.00</b>
2740	ELISABETH I MAKISHIMA	\$420.00
2741	ELISABETH I MAKISHIMA	\$1,575.00
<b>ELISEO FUENTES RFAEL ALVREZ</b>		<b>\$1,200.00</b>
2742	ELISEO FUENTES RFAEL ALVREZ	\$500.00
2743	ELISEO FUENTES RFAEL ALVREZ	\$100.00
2744	ELISEO FUENTES RFAEL ALVREZ	\$300.00
2745	ELISEO FUENTES RFAEL ALVREZ	\$300.00
<b>ELITE BUSINESS VENTURES INC</b>		<b>\$547.27</b>
2746	ELITE BUSINESS VENTURES INC	\$547.27
<b>ELIZABETH A FLEMING</b>		<b>\$14,616.10</b>
2747	ELIZABETH A FLEMING	\$12,642.10
2748	ELIZABETH A FLEMING	\$1,974.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ELIZABETH PEABODY HOUSE ASSOCIATION, INC.</b>		<b>\$114,476.00</b>
2749	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$2,500.00
2750	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$67,990.00
2751	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$8,306.00
2752	ELIZABETH PEABODY HOUSE ASSOCIATION, INC.	\$35,680.00
<b>ELIZABETH TIGLAO</b>		<b>\$7,500.00</b>
2753	ELIZABETH TIGLAO	\$7,500.00
<b>ELLEN M GUGEL</b>		<b>\$400.00</b>
2754	ELLEN M GUGEL	\$400.00
<b>ELLEN WAYLONIS</b>		<b>\$10,638.00</b>
2755	ELLEN WAYLONIS	\$10,638.00
<b>ELLIOTS HOUSE LLC</b>		<b>\$7,500.00</b>
2756	ELLIOTS HOUSE LLC	\$7,500.00
<b>ELLIOTT AUTO SUPPLY CO INC</b>		<b>\$3,631.84</b>
2757	ELLIOTT AUTO SUPPLY CO INC	\$94.99
2758	ELLIOTT AUTO SUPPLY CO INC	\$848.72
2759	ELLIOTT AUTO SUPPLY CO INC	\$2,461.91
2760	ELLIOTT AUTO SUPPLY CO INC	\$226.22
<b>ELNATHAN DANIEL</b>		<b>\$225.00</b>
2761	ELNATHAN DANIEL	\$225.00
<b>ELOISE WALKER WHITE</b>		<b>\$700.00</b>
2762	ELOISE WALKER WHITE	\$700.00
<b>EMBRACE COLLECTIVE LLC</b>		<b>\$150.00</b>
2763	EMBRACE COLLECTIVE LLC	\$150.00
<b>EMILY B CHANG</b>		<b>\$8,000.00</b>
2764	EMILY B CHANG	\$8,000.00
<b>EMILY E IVY</b>		<b>\$225.00</b>
2765	EMILY E IVY	\$225.00
<b>EMILY K. BEATTIE</b>		<b>\$500.00</b>
2766	EMILY K. BEATTIE	\$500.00
<b>EMILY O'BRIEN</b>		<b>\$300.00</b>
2767	EMILY O'BRIEN	\$300.00
<b>EMILY TIRELLA</b>		<b>\$3,600.00</b>
2768	EMILY TIRELLA	\$3,600.00
<b>EMMA LEAVITT</b>		<b>\$1,000.00</b>
2769	EMMA LEAVITT	\$1,000.00
<b>EMOTIONRX INC</b>		<b>\$7,500.00</b>
2770	EMOTIONRX INC	\$7,500.00
<b>ENGINEERING &amp; DESIGN STAFFING INC</b>		<b>\$12,737.25</b>
2771	ENGINEERING & DESIGN STAFFING INC	\$5,635.50
2772	ENGINEERING & DESIGN STAFFING INC	\$3,837.75
2773	ENGINEERING & DESIGN STAFFING INC	\$3,264.00
<b>ENJOYTECH USA CORPORATION</b>		<b>\$3,500.00</b>
2774	ENJOYTECH USA CORPORATION	\$3,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ENROOT INC</b>		<b>\$71,250.00</b>
2775	ENROOT INC	\$61,250.00
2776	ENROOT INC	\$10,000.00
<b>ENTERPRISE HOLDINGS INC</b>		<b>\$33,790.58</b>
2777	ENTERPRISE HOLDINGS INC	\$1,586.20
2778	ENTERPRISE HOLDINGS INC	\$1,626.20
2779	ENTERPRISE HOLDINGS INC	\$2,317.80
2780	ENTERPRISE HOLDINGS INC	\$2,358.80
2781	ENTERPRISE HOLDINGS INC	\$772.60
2782	ENTERPRISE HOLDINGS INC	\$1,623.02
2783	ENTERPRISE HOLDINGS INC	\$794.60
2784	ENTERPRISE HOLDINGS INC	\$1,526.20
2785	ENTERPRISE HOLDINGS INC	\$862.60
2786	ENTERPRISE HOLDINGS INC	\$1,698.00
2787	ENTERPRISE HOLDINGS INC	\$978.10
2788	ENTERPRISE HOLDINGS INC	\$1,567.20
2789	ENTERPRISE HOLDINGS INC	\$3,841.00
2790	ENTERPRISE HOLDINGS INC	\$794.60
2791	ENTERPRISE HOLDINGS INC	\$2,317.80
2792	ENTERPRISE HOLDINGS INC	\$794.60
2793	ENTERPRISE HOLDINGS INC	\$831.50
2794	ENTERPRISE HOLDINGS INC	\$785.60
2795	ENTERPRISE HOLDINGS INC	\$794.60
2796	ENTERPRISE HOLDINGS INC	\$2,298.40
2797	ENTERPRISE HOLDINGS INC	\$2,826.56
2798	ENTERPRISE HOLDINGS INC	\$794.60
<b>ENVIORNMENTAL DESIGNS INC.</b>		<b>\$13,200.00</b>
2799	ENVIORNMENTAL DESIGNS INC.	\$2,000.00
2800	ENVIORNMENTAL DESIGNS INC.	\$6,000.00
2801	ENVIORNMENTAL DESIGNS INC.	\$5,200.00
<b>ENVIRONMENTAL PARTNERS GROUP INC</b>		<b>\$4,975.00</b>
2802	ENVIRONMENTAL PARTNERS GROUP INC	\$4,975.00
<b>ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC</b>		<b>\$13,204.00</b>
2803	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$8,350.00
2804	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$4,854.00
<b>EOS APPROACH LLC</b>		<b>\$1,755.36</b>
2805	EOS APPROACH LLC	\$78.00
2806	EOS APPROACH LLC	\$378.00
2807	EOS APPROACH LLC	\$82.68
2808	EOS APPROACH LLC	\$249.00
2809	EOS APPROACH LLC	\$195.00
2810	EOS APPROACH LLC	\$39.00
2811	EOS APPROACH LLC	\$82.68
2812	EOS APPROACH LLC	\$150.00
2813	EOS APPROACH LLC	\$78.00
2814	EOS APPROACH LLC	\$156.00
2815	EOS APPROACH LLC	\$189.00
2816	EOS APPROACH LLC	\$78.00
<b>EPLUS TECHNOLOGY INC</b>		<b>\$1,345,120.75</b>
2817	EPLUS TECHNOLOGY INC	\$36,231.80
2818	EPLUS TECHNOLOGY INC	\$15,740.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2819	EPLUS TECHNOLOGY INC	\$75,770.00
2820	EPLUS TECHNOLOGY INC	\$53,788.71
2821	EPLUS TECHNOLOGY INC	\$165,375.78
2822	EPLUS TECHNOLOGY INC	\$42,635.11
2823	EPLUS TECHNOLOGY INC	\$1,087.50
2824	EPLUS TECHNOLOGY INC	\$26,764.08
2825	EPLUS TECHNOLOGY INC	\$33,826.39
2826	EPLUS TECHNOLOGY INC	\$2,433.13
2827	EPLUS TECHNOLOGY INC	\$97.50
2828	EPLUS TECHNOLOGY INC	\$143,960.14
2829	EPLUS TECHNOLOGY INC	\$50,880.00
2830	EPLUS TECHNOLOGY INC	\$43,828.53
2831	EPLUS TECHNOLOGY INC	\$43,885.29
2832	EPLUS TECHNOLOGY INC	\$514,060.27
2833	EPLUS TECHNOLOGY INC	\$24,163.00
2834	EPLUS TECHNOLOGY INC	\$7,290.00
2835	EPLUS TECHNOLOGY INC	\$18,406.04
2836	EPLUS TECHNOLOGY INC	\$8,455.94
2837	EPLUS TECHNOLOGY INC	\$6,042.23
2838	EPLUS TECHNOLOGY INC	\$30,399.31
<b>EPSTEIN &amp; AUGUST, LLP</b>		<b>\$13,000.00</b>
2839	EPSTEIN & AUGUST, LLP	\$875.00
2840	EPSTEIN & AUGUST, LLP	\$12,125.00
<b>EQUIPMENT DEPOT NORTEAST INC</b>		<b>\$819.44</b>
2841	EQUIPMENT DEPOT NORTEAST INC	\$819.44
<b>ERC WIPING PRODUCTS INC</b>		<b>\$482.00</b>
2842	ERC WIPING PRODUCTS INC	\$240.00
2843	ERC WIPING PRODUCTS INC	\$242.00
<b>ERIC DAVIDSON-SAWYER</b>		<b>\$47,700.00</b>
2844	ERIC DAVIDSON-SAWYER	\$7,500.00
2845	ERIC DAVIDSON-SAWYER	\$8,000.00
2846	ERIC DAVIDSON-SAWYER	\$8,000.00
2847	ERIC DAVIDSON-SAWYER	\$1,700.00
2848	ERIC DAVIDSON-SAWYER	\$6,500.00
2849	ERIC DAVIDSON-SAWYER	\$9,500.00
2850	ERIC DAVIDSON-SAWYER	\$3,000.00
2851	ERIC DAVIDSON-SAWYER	\$3,500.00
<b>ERIC DRAY</b>		<b>\$3,375.00</b>
2852	ERIC DRAY	\$2,565.00
2853	ERIC DRAY	\$810.00
<b>ERIC ERICKSON</b>		<b>\$325.00</b>
2854	ERIC ERICKSON	\$325.00
<b>ERICK LOPES</b>		<b>\$4,000.00</b>
2855	ERICK LOPES	\$4,000.00
<b>ERIKA HAMMAR</b>		<b>\$2,280.00</b>
2856	ERIKA HAMMAR	\$1,140.00
2857	ERIKA HAMMAR	\$1,140.00
<b>ESMAEL MACK</b>		<b>\$150.00</b>
2858	ESMAEL MACK	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ESO SOLUTIONS INC</b>		<b>\$3,108.43</b>
2859	ESO SOLUTIONS INC	\$3,108.43
<b>ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL</b>		<b>\$19,164.00</b>
2860	ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL	\$225.00
2861	ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL	\$9,470.00
2862	ESSEX NORTH SHORE AGRICULTURAL AND TECHNICAL	\$9,469.00
<b>ESTA MONTANO</b>		<b>\$5,000.00</b>
2863	ESTA MONTANO	\$5,000.00
<b>ESTRELLITA INC</b>		<b>\$2,379.04</b>
2864	ESTRELLITA INC	\$2,379.04
<b>EUGENIO MARTINEZ MD</b>		<b>\$2,000.00</b>
2865	EUGENIO MARTINEZ MD	\$2,000.00
<b>EVAN BOSWELL GREENWALD</b>		<b>\$2,000.00</b>
2866	EVAN BOSWELL GREENWALD	\$2,000.00
<b>EVENTTHEM INC</b>		<b>\$12,068.00</b>
2867	EVENTTHEM INC	\$10,000.00
2868	EVENTTHEM INC	\$2,068.00
<b>EVERBRIDGE INC</b>		<b>\$22,995.00</b>
2869	EVERBRIDGE INC	\$22,995.00
<b>EVERETT J PRESCOTT INC</b>		<b>\$11,255.69</b>
2870	EVERETT J PRESCOTT INC	\$737.50
2871	EVERETT J PRESCOTT INC	\$4,467.24
2872	EVERETT J PRESCOTT INC	\$2,734.18
2873	EVERETT J PRESCOTT INC	\$1,997.87
2874	EVERETT J PRESCOTT INC	\$1,318.90
<b>EXCEL ORTHOPAEDIC SPECIALISTS</b>		<b>\$12,439.50</b>
2875	EXCEL ORTHOPAEDIC SPECIALISTS	\$291.62
2876	EXCEL ORTHOPAEDIC SPECIALISTS	\$134.13
2877	EXCEL ORTHOPAEDIC SPECIALISTS	\$192.86
2878	EXCEL ORTHOPAEDIC SPECIALISTS	\$1,792.13
2879	EXCEL ORTHOPAEDIC SPECIALISTS	\$173.44
2880	EXCEL ORTHOPAEDIC SPECIALISTS	\$97.37
2881	EXCEL ORTHOPAEDIC SPECIALISTS	\$269.76
2882	EXCEL ORTHOPAEDIC SPECIALISTS	\$2,200.56
2883	EXCEL ORTHOPAEDIC SPECIALISTS	\$7,287.63
<b>EXPERIENCE EARLY LEARNING CO</b>		<b>\$2,779.06</b>
2884	EXPERIENCE EARLY LEARNING CO	\$2,779.06
<b>EXPLORELEARNING LLC</b>		<b>\$2,620.00</b>
2885	EXPLORELEARNING LLC	\$2,620.00
<b>EXPRESS SCRIPTS INC</b>		<b>\$960.62</b>
2886	EXPRESS SCRIPTS INC	\$403.41
2887	EXPRESS SCRIPTS INC	\$557.21
<b>EYE ASSOCIATES P.C</b>		<b>\$115.03</b>
2888	EYE ASSOCIATES P.C	\$115.03
<b>F.W.WEBB COMPANY</b>		<b>\$119,076.48</b>
2889	F.W.WEBB COMPANY	\$20,533.34

ITEM NUMBER	VENDOR NAME	AMOUNT
2890	F.W.WEBB COMPANY	\$20,371.70
2891	F.W.WEBB COMPANY	\$535.20
2892	F.W.WEBB COMPANY	\$11,473.44
2893	F.W.WEBB COMPANY	\$30,595.84
2894	F.W.WEBB COMPANY	\$392.20
2895	F.W.WEBB COMPANY	\$238.40
2896	F.W.WEBB COMPANY	\$19,638.44
2897	F.W.WEBB COMPANY	\$7,648.96
2898	F.W.WEBB COMPANY	\$7,648.96
<b>FACING HISTORY &amp; OURSELVES</b>		<b>\$10,000.00</b>
2899	FACING HISTORY & OURSELVES	\$10,000.00
<b>FAKHOURI INC</b>		<b>\$16,000.00</b>
2900	FAKHOURI INC	\$16,000.00
<b>FAMILYID, INC</b>		<b>\$1,795.00</b>
2901	FAMILYID, INC	\$1,795.00
<b>FARMER BROWN SERVICE INC</b>		<b>\$6,607.91</b>
2902	FARMER BROWN SERVICE INC	\$4,693.70
2903	FARMER BROWN SERVICE INC	\$1,914.21
<b>FARONICS</b>		<b>\$367.50</b>
2904	FARONICS	\$367.50
<b>FBI NATIONAL ACADEMY ASSOCIATES</b>		<b>\$240.00</b>
2905	FBI NATIONAL ACADEMY ASSOCIATES	\$120.00
2906	FBI NATIONAL ACADEMY ASSOCIATES	\$120.00
<b>FBI-LEEDA</b>		<b>\$845.00</b>
2907	FBI-LEEDA	\$100.00
2908	FBI-LEEDA	\$695.00
2909	FBI-LEEDA	\$50.00
<b>FEDERAL WINE &amp; SPIRITS BELMONT</b>		<b>\$24,560.00</b>
2910	FEDERAL WINE & SPIRITS BELMONT	\$7,500.00
2911	FEDERAL WINE & SPIRITS BELMONT	\$17,060.00
<b>FEDERATION FOR CHILDREN WITH SPECIAL NEEDS</b>		<b>\$450.00</b>
2912	FEDERATION FOR CHILDREN WITH SPECIAL NEEDS	\$450.00
<b>FEDEX</b>		<b>\$389.18</b>
2913	FEDEX	\$85.93
2914	FEDEX	\$12.07
2915	FEDEX	\$55.00
2916	FEDEX	\$52.61
2917	FEDEX	\$51.02
2918	FEDEX	\$46.49
2919	FEDEX	\$12.29
2920	FEDEX	\$18.00
2921	FEDEX	\$55.77
<b>FEDWELL PET FOODS INC</b>		<b>\$7,500.00</b>
2922	FEDWELL PET FOODS INC	\$7,500.00
<b>FEET WISE INC</b>		<b>\$3,717.00</b>
2923	FEET WISE INC	\$874.00
2924	FEET WISE INC	\$2,843.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>FENWAY COMMUNITY HEALTH CENTER INC</b>		<b>\$11,105.24</b>
2925	FENWAY COMMUNITY HEALTH CENTER INC	\$7,060.64
2926	FENWAY COMMUNITY HEALTH CENTER INC	\$4,044.60
<b>FERGUSON ENTERPRISES INC</b>		<b>\$84,016.40</b>
2927	FERGUSON ENTERPRISES INC	\$4,506.30
2928	FERGUSON ENTERPRISES INC	\$6,630.00
2929	FERGUSON ENTERPRISES INC	\$1,450.00
2930	FERGUSON ENTERPRISES INC	\$6,534.24
2931	FERGUSON ENTERPRISES INC	\$2,782.00
2932	FERGUSON ENTERPRISES INC	\$562.36
2933	FERGUSON ENTERPRISES INC	\$25,499.50
2934	FERGUSON ENTERPRISES INC	\$20,272.00
2935	FERGUSON ENTERPRISES INC	\$15,780.00
<b>FERNANDA BARROS MOREIRA</b>		<b>\$7,200.00</b>
2936	FERNANDA BARROS MOREIRA	\$300.00
2937	FERNANDA BARROS MOREIRA	\$150.00
2938	FERNANDA BARROS MOREIRA	\$450.00
2939	FERNANDA BARROS MOREIRA	\$450.00
2940	FERNANDA BARROS MOREIRA	\$150.00
2941	FERNANDA BARROS MOREIRA	\$150.00
2942	FERNANDA BARROS MOREIRA	\$300.00
2943	FERNANDA BARROS MOREIRA	\$600.00
2944	FERNANDA BARROS MOREIRA	\$150.00
2945	FERNANDA BARROS MOREIRA	\$150.00
2946	FERNANDA BARROS MOREIRA	\$300.00
2947	FERNANDA BARROS MOREIRA	\$300.00
2948	FERNANDA BARROS MOREIRA	\$300.00
2949	FERNANDA BARROS MOREIRA	\$600.00
2950	FERNANDA BARROS MOREIRA	\$300.00
2951	FERNANDA BARROS MOREIRA	\$750.00
2952	FERNANDA BARROS MOREIRA	\$300.00
2953	FERNANDA BARROS MOREIRA	\$450.00
2954	FERNANDA BARROS MOREIRA	\$450.00
2955	FERNANDA BARROS MOREIRA	\$150.00
2956	FERNANDA BARROS MOREIRA	\$450.00
<b>FERNANDA CASAMI MACEDO</b>		<b>\$10,000.00</b>
2957	FERNANDA CASAMI MACEDO	\$10,000.00
<b>FERRELLGAS LP</b>		<b>\$389.32</b>
2958	FERRELLGAS LP	\$60.30
2959	FERRELLGAS LP	\$12.00
2960	FERRELLGAS LP	\$119.96
2961	FERRELLGAS LP	\$165.55
2962	FERRELLGAS LP	\$31.51
<b>FIDELITY NATIONAL INFORMATION SERVICES INC</b>		<b>\$63.86</b>
2963	FIDELITY NATIONAL INFORMATION SERVICES INC	\$63.86
<b>FINAL GIFT USA, LLC</b>		<b>\$109.20</b>
2964	FINAL GIFT USA, LLC	\$109.20
<b>FINDAWAY WORLD LLC</b>		<b>\$8,489.76</b>
2965	FINDAWAY WORLD LLC	\$588.65
2966	FINDAWAY WORLD LLC	\$114.98
2967	FINDAWAY WORLD LLC	\$909.82



ITEM NUMBER	VENDOR NAME	AMOUNT
2968	FINDAWAY WORLD LLC	\$443.90
2969	FINDAWAY WORLD LLC	\$299.26
2970	FINDAWAY WORLD LLC	\$644.87
2971	FINDAWAY WORLD LLC	\$100.68
2972	FINDAWAY WORLD LLC	\$729.82
2973	FINDAWAY WORLD LLC	\$41.24
2974	FINDAWAY WORLD LLC	\$538.88
2975	FINDAWAY WORLD LLC	\$386.18
2976	FINDAWAY WORLD LLC	\$228.70
2977	FINDAWAY WORLD LLC	\$326.19
2978	FINDAWAY WORLD LLC	\$356.19
2979	FINDAWAY WORLD LLC	\$288.69
2980	FINDAWAY WORLD LLC	\$1,802.14
2981	FINDAWAY WORLD LLC	\$689.57
<b>FIRE EQUIPMENT INC</b>		<b>\$31,012.54</b>
2982	FIRE EQUIPMENT INC	\$750.00
2983	FIRE EQUIPMENT INC	\$7,687.85
2984	FIRE EQUIPMENT INC	\$2,400.00
2985	FIRE EQUIPMENT INC	\$769.00
2986	FIRE EQUIPMENT INC	\$480.00
2987	FIRE EQUIPMENT INC	\$5,040.00
2988	FIRE EQUIPMENT INC	\$789.50
2989	FIRE EQUIPMENT INC	\$2,578.96
2990	FIRE EQUIPMENT INC	\$3,954.94
2991	FIRE EQUIPMENT INC	\$4,502.29
2992	FIRE EQUIPMENT INC	\$2,060.00
<b>FIRE TECH AND SAFETY OF N.E</b>		<b>\$7,475.00</b>
2993	FIRE TECH AND SAFETY OF N.E	\$7,475.00
<b>FIREMATIC SUPPLY CO INC</b>		<b>\$17,492.61</b>
2994	FIREMATIC SUPPLY CO INC	\$6,128.00
2995	FIREMATIC SUPPLY CO INC	\$1,728.68
2996	FIREMATIC SUPPLY CO INC	\$3,185.60
2997	FIREMATIC SUPPLY CO INC	\$1,555.00
2998	FIREMATIC SUPPLY CO INC	\$4,035.45
2999	FIREMATIC SUPPLY CO INC	\$258.61
3000	FIREMATIC SUPPLY CO INC	\$601.27
<b>FISHER BUS INC</b>		<b>\$10,551.50</b>
3001	FISHER BUS INC	\$1,195.00
3002	FISHER BUS INC	\$1,792.50
3003	FISHER BUS INC	\$7,564.00
<b>FISHER COLLEGE</b>		<b>\$7,300.00</b>
3004	FISHER COLLEGE	\$7,300.00
<b>FISHER SCIENTIFIC</b>		<b>\$80,497.86</b>
3005	FISHER SCIENTIFIC	\$80,497.86
<b>FITCHBURG, LEOMINSTER, LANCASTER AND CLINTON</b>		<b>\$32,913.63</b>
3006	FITCHBURG, LEOMINSTER, LANCASTER AND CLINTON	\$18,541.35
3007	FITCHBURG, LEOMINSTER, LANCASTER AND CLINTON	\$14,372.28
<b>FITZMEYER &amp; TOCCI ASSOCIATES INC</b>		<b>\$131,399.97</b>
3008	FITZMEYER & TOCCI ASSOCIATES INC	\$12,006.25
3009	FITZMEYER & TOCCI ASSOCIATES INC	\$2,375.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3010	FITZEMEYER & TOCCI ASSOCIATES INC	\$14,192.50
3011	FITZEMEYER & TOCCI ASSOCIATES INC	\$52,317.53
3012	FITZEMEYER & TOCCI ASSOCIATES INC	\$7,305.00
3013	FITZEMEYER & TOCCI ASSOCIATES INC	\$15,521.25
3014	FITZEMEYER & TOCCI ASSOCIATES INC	\$15,921.25
3015	FITZEMEYER & TOCCI ASSOCIATES INC	\$11,761.19
<b>FLAGRAPHICS INC</b>		<b>\$523.00</b>
3016	FLAGRAPHICS INC	\$415.00
3017	FLAGRAPHICS INC	\$108.00
<b>FLEETMASTERS LLC</b>		<b>\$1,780.49</b>
3018	FLEETMASTERS LLC	\$1,642.76
3019	FLEETMASTERS LLC	\$137.73
<b>FLEMING PRINTING COMPANY</b>		<b>\$227.00</b>
3020	FLEMING PRINTING COMPANY	\$227.00
<b>FLINN SCIENTIFIC INC</b>		<b>\$100.70</b>
3021	FLINN SCIENTIFIC INC	\$100.70
<b>FLOAT: FLOAT TANKS &amp; MASSAGE LLC</b>		<b>\$7,500.00</b>
3022	FLOAT: FLOAT TANKS & MASSAGE LLC	\$7,500.00
<b>FLOR APOLAYA</b>		<b>\$16.22</b>
3023	FLOR APOLAYA	\$16.22
<b>FLORIDA VIRTUAL SCHOOL</b>		<b>\$11,531.75</b>
3024	FLORIDA VIRTUAL SCHOOL	\$11,531.75
<b>FLOW ASSESSMENT SVC'S LLC</b>		<b>\$12,350.00</b>
3025	FLOW ASSESSMENT SVC'S LLC	\$2,350.00
3026	FLOW ASSESSMENT SVC'S LLC	\$2,350.00
3027	FLOW ASSESSMENT SVC'S LLC	\$2,950.00
3028	FLOW ASSESSMENT SVC'S LLC	\$2,350.00
3029	FLOW ASSESSMENT SVC'S LLC	\$2,350.00
<b>FLOW INC</b>		<b>\$9,999.00</b>
3030	FLOW INC	\$9,999.00
<b>FLUENTKEY LLC</b>		<b>\$1,564.70</b>
3031	FLUENTKEY LLC	\$809.46
3032	FLUENTKEY LLC	\$755.24
<b>FLY TOGETHER FITNESS LLC</b>		<b>\$6,760.00</b>
3033	FLY TOGETHER FITNESS LLC	\$6,760.00
<b>FOLLETT SCHOOL SOLUTIONS INC</b>		<b>\$15,102.64</b>
3034	FOLLETT SCHOOL SOLUTIONS INC	\$476.85
3035	FOLLETT SCHOOL SOLUTIONS INC	\$8,163.45
3036	FOLLETT SCHOOL SOLUTIONS INC	\$5,436.34
3037	FOLLETT SCHOOL SOLUTIONS INC	\$1,026.00
<b>FOOD FOR FREE COMMITTEE INC</b>		<b>\$500.00</b>
3038	FOOD FOR FREE COMMITTEE INC	\$500.00
<b>FORD MOTOR CREDIT CORP</b>		<b>\$136.32</b>
3039	FORD MOTOR CREDIT CORP	\$136.32
<b>FORESTRY SUPPLIES INC</b>		<b>\$80.87</b>
3040	FORESTRY SUPPLIES INC	\$80.87

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>FORMAX LLC</b>		<b>\$8,459.44</b>
3041	FORMAX LLC	\$4,574.25
3042	FORMAX LLC	\$832.00
3043	FORMAX LLC	\$398.00
3044	FORMAX LLC	\$2,469.19
3045	FORMAX LLC	\$186.00
<b>FORTISSIMO COFFEE HOUSE INC</b>		<b>\$14,100.00</b>
3046	FORTISSIMO COFFEE HOUSE INC	\$8,500.00
3047	FORTISSIMO COFFEE HOUSE INC	\$5,600.00
<b>FOSTER LAING AND NOONAN INC</b>		<b>\$6,000.00</b>
3048	FOSTER LAING AND NOONAN INC	\$6,000.00
<b>FOUNDATION KITCHEN LLC</b>		<b>\$18,362.00</b>
3049	FOUNDATION KITCHEN LLC	\$18,362.00
<b>FRAN-DAN BOLT AND SCREW CORP</b>		<b>\$2,410.90</b>
3050	FRAN-DAN BOLT AND SCREW CORP	\$1,209.50
3051	FRAN-DAN BOLT AND SCREW CORP	\$1,201.40
<b>FRANCES WILLA LEADHOLM</b>		<b>\$300.00</b>
3052	FRANCES WILLA LEADHOLM	\$300.00
<b>FRANCOTYP-POSTSALIA INC</b>		<b>\$959.86</b>
3053	FRANCOTYP-POSTSALIA INC	\$165.00
3054	FRANCOTYP-POSTSALIA INC	\$134.86
3055	FRANCOTYP-POSTSALIA INC	\$165.00
3056	FRANCOTYP-POSTSALIA INC	\$330.00
3057	FRANCOTYP-POSTSALIA INC	\$165.00
<b>FREDERICK C STEC JR</b>		<b>\$148.00</b>
3058	FREDERICK C STEC JR	\$148.00
<b>FRESH BABY LLC</b>		<b>\$5,089.50</b>
3059	FRESH BABY LLC	\$5,089.50
<b>FRIENDS OF CHILDREN'S TRUST FUND INC.</b>		<b>\$400.00</b>
3060	FRIENDS OF CHILDREN'S TRUST FUND INC.	\$400.00
<b>FRIENDS OF THE COMMUNITY GROWING CTR INC</b>		<b>\$9,469.33</b>
3061	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$8,469.33
3062	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$1,000.00
<b>FRONTLINE TECHNOLOGIES GROUP LLC</b>		<b>\$39,816.10</b>
3063	FRONTLINE TECHNOLOGIES GROUP LLC	\$11,325.58
3064	FRONTLINE TECHNOLOGIES GROUP LLC	\$28,490.52
<b>FUJI AT ASSEMBLY</b>		<b>\$32,500.00</b>
3065	FUJI AT ASSEMBLY	\$25,000.00
3066	FUJI AT ASSEMBLY	\$7,500.00
<b>FUN AND FUNCTION LLC</b>		<b>\$248.59</b>
3067	FUN AND FUNCTION LLC	\$248.59
<b>FUTURE SUPPLY CORP.</b>		<b>\$11,884.56</b>
3068	FUTURE SUPPLY CORP.	\$861.90
3069	FUTURE SUPPLY CORP.	\$4,391.24
3070	FUTURE SUPPLY CORP.	\$4,322.78
3071	FUTURE SUPPLY CORP.	\$369.39

ITEM NUMBER	VENDOR NAME	AMOUNT
3072	FUTURE SUPPLY CORP.	\$1,939.25
<b>FUTURE TECHNOLOGIES GROUP LLC</b>		<b>\$23,948.31</b>
3073	FUTURE TECHNOLOGIES GROUP LLC	\$9,642.06
3074	FUTURE TECHNOLOGIES GROUP LLC	\$489.50
3075	FUTURE TECHNOLOGIES GROUP LLC	\$13,816.75
<b>FWD MEDIA INC</b>		<b>\$230.00</b>
3076	FWD MEDIA INC	\$230.00
<b>FWD SEAGRAVE HOLDINGS LP</b>		<b>\$125,568.00</b>
3077	FWD SEAGRAVE HOLDINGS LP	\$125,568.00
<b>G &amp; A FOODS INC</b>		<b>\$10,000.00</b>
3078	G & A FOODS INC	\$10,000.00
<b>G &amp; G FITNESS EQUIPMENT INC</b>		<b>\$166,074.11</b>
3079	G & G FITNESS EQUIPMENT INC	\$166,074.11
<b>G A BLANCO AND SONS INC</b>		<b>\$664.00</b>
3080	G A BLANCO AND SONS INC	\$664.00
<b>GABRIEL JACOBS</b>		<b>\$2,000.00</b>
3081	GABRIEL JACOBS	\$2,000.00
<b>GABRIELA MARQUEZ</b>		<b>\$90.00</b>
3082	GABRIELA MARQUEZ	\$90.00
<b>GABRIELLA STEELE</b>		<b>\$4,000.00</b>
3083	GABRIELLA STEELE	\$4,000.00
<b>GAETANO MANNINO</b>		<b>\$37,888.21</b>
3084	GAETANO MANNINO	\$11,990.29
3085	GAETANO MANNINO	\$20,281.00
3086	GAETANO MANNINO	\$975.00
3087	GAETANO MANNINO	\$4,521.92
3088	GAETANO MANNINO	\$120.00
<b>GALLAGHER BENEFIT SERVICES INC</b>		<b>\$9,994.92</b>
3089	GALLAGHER BENEFIT SERVICES INC	\$832.91
3090	GALLAGHER BENEFIT SERVICES INC	\$2,498.73
3091	GALLAGHER BENEFIT SERVICES INC	\$3,331.64
3092	GALLAGHER BENEFIT SERVICES INC	\$3,331.64
<b>GALWEGAN INC</b>		<b>\$25,000.00</b>
3093	GALWEGAN INC	\$25,000.00
<b>GANGI PRINTING INC</b>		<b>\$7,500.00</b>
3094	GANGI PRINTING INC	\$7,500.00
<b>GARDEN STATE HIGHWAY PRODUCTS INC</b>		<b>\$64,122.05</b>
3095	GARDEN STATE HIGHWAY PRODUCTS INC	\$640.50
3096	GARDEN STATE HIGHWAY PRODUCTS INC	\$3,522.24
3097	GARDEN STATE HIGHWAY PRODUCTS INC	\$729.00
3098	GARDEN STATE HIGHWAY PRODUCTS INC	\$6,268.76
3099	GARDEN STATE HIGHWAY PRODUCTS INC	\$324.00
3100	GARDEN STATE HIGHWAY PRODUCTS INC	\$331.00
3101	GARDEN STATE HIGHWAY PRODUCTS INC	\$4,689.70
3102	GARDEN STATE HIGHWAY PRODUCTS INC	\$1,187.50
3103	GARDEN STATE HIGHWAY PRODUCTS INC	\$550.50

ITEM NUMBER	VENDOR NAME	AMOUNT
3104	GARDEN STATE HIGHWAY PRODUCTS INC	\$1,558.19
3105	GARDEN STATE HIGHWAY PRODUCTS INC	\$38.62
3106	GARDEN STATE HIGHWAY PRODUCTS INC	\$77.24
3107	GARDEN STATE HIGHWAY PRODUCTS INC	\$684.45
3108	GARDEN STATE HIGHWAY PRODUCTS INC	\$38,250.00
3109	GARDEN STATE HIGHWAY PRODUCTS INC	\$215.75
3110	GARDEN STATE HIGHWAY PRODUCTS INC	\$2,055.00
3111	GARDEN STATE HIGHWAY PRODUCTS INC	\$2,999.60
<b>GARY D ALTMAN</b>		<b>\$2,000.00</b>
3112	GARY D ALTMAN	\$2,000.00
<b>GARY DUEHR</b>		<b>\$4,000.00</b>
3113	GARY DUEHR	\$4,000.00
<b>GATEHOUSE MEDIA MASS INC</b>		<b>\$2,487.31</b>
3114	GATEHOUSE MEDIA MASS INC	\$94.00
3115	GATEHOUSE MEDIA MASS INC	\$953.60
3116	GATEHOUSE MEDIA MASS INC	\$65.00
3117	GATEHOUSE MEDIA MASS INC	\$691.36
3118	GATEHOUSE MEDIA MASS INC	\$71.75
3119	GATEHOUSE MEDIA MASS INC	\$65.00
3120	GATEHOUSE MEDIA MASS INC	\$546.60
<b>GATEWAY EDUCATION HOLDINGS LLC</b>		<b>\$3,336.58</b>
3121	GATEWAY EDUCATION HOLDINGS LLC	\$3,336.58
<b>GAYLORD BROTHERS INC</b>		<b>\$86.74</b>
3122	GAYLORD BROTHERS INC	\$86.74
<b>GDI SERVICES INC</b>		<b>\$909,029.93</b>
3123	GDI SERVICES INC	\$100,167.15
3124	GDI SERVICES INC	\$383,206.03
3125	GDI SERVICES INC	\$82,311.15
3126	GDI SERVICES INC	\$16,732.35
3127	GDI SERVICES INC	\$79,679.80
3128	GDI SERVICES INC	\$82,311.15
3129	GDI SERVICES INC	\$82,311.15
3130	GDI SERVICES INC	\$82,311.15
<b>GEI CONSULTANTS INC</b>		<b>\$1,545.84</b>
3131	GEI CONSULTANTS INC	\$1,545.84
<b>GENERAL GLASS AND MIRROR CORP</b>		<b>\$40,915.64</b>
3132	GENERAL GLASS AND MIRROR CORP	\$510.76
3133	GENERAL GLASS AND MIRROR CORP	\$77.13
3134	GENERAL GLASS AND MIRROR CORP	\$316.60
3135	GENERAL GLASS AND MIRROR CORP	\$56.00
3136	GENERAL GLASS AND MIRROR CORP	\$377.46
3137	GENERAL GLASS AND MIRROR CORP	\$596.51
3138	GENERAL GLASS AND MIRROR CORP	\$402.05
3139	GENERAL GLASS AND MIRROR CORP	\$2,926.32
3140	GENERAL GLASS AND MIRROR CORP	\$19,671.85
3141	GENERAL GLASS AND MIRROR CORP	\$380.00
3142	GENERAL GLASS AND MIRROR CORP	\$6,224.40
3143	GENERAL GLASS AND MIRROR CORP	\$9,043.53
3144	GENERAL GLASS AND MIRROR CORP	\$333.03

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>GENERATION GENIUS INC</b>		<b>\$625.00</b>
3145	GENERATION GENIUS INC	\$125.00
3146	GENERATION GENIUS INC	\$500.00
<b>GENKI INVESTMENT &amp; DEVELOPMENT INC</b>		<b>\$33,500.00</b>
3147	GENKI INVESTMENT & DEVELOPMENT INC	\$1,000.00
3148	GENKI INVESTMENT & DEVELOPMENT INC	\$7,500.00
3149	GENKI INVESTMENT & DEVELOPMENT INC	\$25,000.00
<b>GENTEX CORPORATION</b>		<b>\$2,521.19</b>
3150	GENTEX CORPORATION	\$2,521.19
<b>GENUINE PARTS CO</b>		<b>\$1,615.84</b>
3151	GENUINE PARTS CO	\$156.87
3152	GENUINE PARTS CO	\$444.05
3153	GENUINE PARTS CO	\$49.28
3154	GENUINE PARTS CO	\$216.72
3155	GENUINE PARTS CO	\$748.92
<b>GEORGE DILBOY VFW POST 529</b>		<b>\$490.00</b>
3156	GEORGE DILBOY VFW POST 529	\$490.00
<b>GEORGE L. DOHERTY FUNERAL SERVICE, INC.</b>		<b>\$8,000.00</b>
3157	GEORGE L. DOHERTY FUNERAL SERVICE, INC.	\$4,000.00
3158	GEORGE L. DOHERTY FUNERAL SERVICE, INC.	\$4,000.00
<b>GEORGE T WILKINSON INC</b>		<b>\$75,455.00</b>
3159	GEORGE T WILKINSON INC	\$6,240.00
3160	GEORGE T WILKINSON INC	\$6,240.00
3161	GEORGE T WILKINSON INC	\$29,615.00
3162	GEORGE T WILKINSON INC	\$14,640.00
3163	GEORGE T WILKINSON INC	\$6,240.00
3164	GEORGE T WILKINSON INC	\$6,240.00
3165	GEORGE T WILKINSON INC	\$6,240.00
<b>GEORGIA BANK</b>		<b>\$685.00</b>
3166	GEORGIA BANK	\$685.00
<b>GEORGIOS EFTHYMIADIS</b>		<b>\$3,200.00</b>
3167	GEORGIOS EFTHYMIADIS	\$400.00
3168	GEORGIOS EFTHYMIADIS	\$2,800.00
<b>GERRY'S MUSIC SHOP INC</b>		<b>\$43,585.60</b>
3169	GERRY'S MUSIC SHOP INC	\$43,585.60
<b>GIENAPP ARCHITECTS LLC</b>		<b>\$43,755.00</b>
3170	GIENAPP ARCHITECTS LLC	\$3,750.00
3171	GIENAPP ARCHITECTS LLC	\$14,250.00
3172	GIENAPP ARCHITECTS LLC	\$25,755.00
<b>GILCEIA PAES</b>		<b>\$2,000.00</b>
3173	GILCEIA PAES	\$2,000.00
<b>GILMORE TAMNY</b>		<b>\$200.00</b>
3174	GILMORE TAMNY	\$200.00
<b>GINA D'HAITI MIRANDA</b>		<b>\$720.00</b>
3175	GINA D'HAITI MIRANDA	\$720.00
<b>GISELA LOPEZ HERNANDEZ</b>		<b>\$90.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
3176	GISELA LOPEZ HERNANDEZ	\$90.00
<b>GLASS &amp; MIRROR INC</b>		<b>\$3,473.10</b>
3177	GLASS & MIRROR INC	\$3,473.10
<b>GLOBAL MONTELLO GROUP CORP</b>		<b>\$34,632.41</b>
3178	GLOBAL MONTELLO GROUP CORP	\$2,941.20
3179	GLOBAL MONTELLO GROUP CORP	\$2,267.14
3180	GLOBAL MONTELLO GROUP CORP	\$2,350.27
3181	GLOBAL MONTELLO GROUP CORP	\$267.54
3182	GLOBAL MONTELLO GROUP CORP	\$568.77
3183	GLOBAL MONTELLO GROUP CORP	\$1,727.06
3184	GLOBAL MONTELLO GROUP CORP	\$1,238.53
3185	GLOBAL MONTELLO GROUP CORP	\$2,693.65
3186	GLOBAL MONTELLO GROUP CORP	\$1,565.79
3187	GLOBAL MONTELLO GROUP CORP	\$946.06
3188	GLOBAL MONTELLO GROUP CORP	\$1,485.99
3189	GLOBAL MONTELLO GROUP CORP	\$3,419.14
3190	GLOBAL MONTELLO GROUP CORP	\$2,072.41
3191	GLOBAL MONTELLO GROUP CORP	\$798.88
3192	GLOBAL MONTELLO GROUP CORP	\$894.94
3193	GLOBAL MONTELLO GROUP CORP	\$2,172.25
3194	GLOBAL MONTELLO GROUP CORP	\$1,985.16
3195	GLOBAL MONTELLO GROUP CORP	\$611.50
3196	GLOBAL MONTELLO GROUP CORP	\$2,798.25
3197	GLOBAL MONTELLO GROUP CORP	\$1,827.88
<b>GLOGSTER EC INC</b>		<b>\$150.00</b>
3198	GLOGSTER EC INC	\$150.00
<b>GOHA LLC</b>		<b>\$7,500.00</b>
3199	GOHA LLC	\$7,500.00
<b>GOLKOW LITIGATION SERVICES LLC</b>		<b>\$1,220.55</b>
3200	GOLKOW LITIGATION SERVICES LLC	\$1,220.55
<b>GONZALO VELOZ</b>		<b>\$600.00</b>
3201	GONZALO VELOZ	\$300.00
3202	GONZALO VELOZ	\$300.00
<b>GOODHEART-WILLCOX PUBLISH</b>		<b>\$8,174.64</b>
3203	GOODHEART-WILLCOX PUBLISH	\$674.97
3204	GOODHEART-WILLCOX PUBLISH	\$6,749.70
3205	GOODHEART-WILLCOX PUBLISH	\$749.97
<b>GOODYEAR TIRE AND RUBBER CO</b>		<b>\$689.37</b>
3206	GOODYEAR TIRE AND RUBBER CO	\$689.37
<b>GORDON FOOD SERVICE INC</b>		<b>\$5,004.66</b>
3207	GORDON FOOD SERVICE INC	\$1,151.70
3208	GORDON FOOD SERVICE INC	\$181.48
3209	GORDON FOOD SERVICE INC	\$349.00
3210	GORDON FOOD SERVICE INC	\$279.20
3211	GORDON FOOD SERVICE INC	\$530.48
3212	GORDON FOOD SERVICE INC	\$739.88
3213	GORDON FOOD SERVICE INC	\$380.41
3214	GORDON FOOD SERVICE INC	\$684.04
3215	GORDON FOOD SERVICE INC	\$565.38

ITEM NUMBER	VENDOR NAME	AMOUNT
3216	GORDON FOOD SERVICE INC	\$143.09
<b>GORILLA GRAPHICS INC</b>		<b>\$15,281.07</b>
3217	GORILLA GRAPHICS INC	\$101.03
3218	GORILLA GRAPHICS INC	\$186.48
3219	GORILLA GRAPHICS INC	\$145.00
3220	GORILLA GRAPHICS INC	\$1,167.05
3221	GORILLA GRAPHICS INC	\$2,492.00
3222	GORILLA GRAPHICS INC	\$7,500.00
3223	GORILLA GRAPHICS INC	\$101.25
3224	GORILLA GRAPHICS INC	\$1,278.75
3225	GORILLA GRAPHICS INC	\$392.27
3226	GORILLA GRAPHICS INC	\$249.54
3227	GORILLA GRAPHICS INC	\$1,470.00
3228	GORILLA GRAPHICS INC	\$72.00
3229	GORILLA GRAPHICS INC	\$125.70
<b>GOULDIN TECHNOLOGIES LLC</b>		<b>\$162.00</b>
3230	GOULDIN TECHNOLOGIES LLC	\$54.00
3231	GOULDIN TECHNOLOGIES LLC	\$54.00
3232	GOULDIN TECHNOLOGIES LLC	\$54.00
<b>GOV CONNECTION INC</b>		<b>\$9,118.62</b>
3233	GOV CONNECTION INC	\$9,118.62
<b>GOVERNMENT EMPLOYEE'S INSURANCE CO</b>		<b>\$3,500.00</b>
3234	GOVERNMENT EMPLOYEE'S INSURANCE CO	\$3,500.00
<b>GOVERNMENT FINANCE OFFICERS ASSOCIATION</b>		<b>\$3,345.00</b>
3235	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$70.00
3236	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$65.00
3237	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$840.00
3238	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$490.00
3239	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$85.00
3240	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$280.00
3241	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$640.00
3242	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$150.00
3243	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$575.00
3244	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$150.00
<b>GRACE GIVERTZ</b>		<b>\$200.00</b>
3245	GRACE GIVERTZ	\$200.00
<b>GRACE SALON</b>		<b>\$10,000.00</b>
3246	GRACE SALON	\$10,000.00
<b>GRACIE'S ICE CREAM LLC</b>		<b>\$13,100.00</b>
3247	GRACIE'S ICE CREAM LLC	\$9,400.00
3248	GRACIE'S ICE CREAM LLC	\$3,700.00
<b>GRAINGER</b>		<b>\$79,407.54</b>
3249	GRAINGER	\$2,552.64
3250	GRAINGER	\$5,374.38
3251	GRAINGER	\$284.55
3252	GRAINGER	\$4,153.28
3253	GRAINGER	\$16,694.37
3254	GRAINGER	\$1,221.95
3255	GRAINGER	\$107.66



ITEM NUMBER	VENDOR NAME	AMOUNT
3256	GRAINGER	\$592.03
3257	GRAINGER	\$419.58
3258	GRAINGER	\$605.07
3259	GRAINGER	\$1,350.60
3260	GRAINGER	\$323.56
3261	GRAINGER	\$2,714.10
3262	GRAINGER	\$135.42
3263	GRAINGER	\$955.76
3264	GRAINGER	\$119.42
3265	GRAINGER	\$60.42
3266	GRAINGER	\$91.60
3267	GRAINGER	\$283.24
3268	GRAINGER	\$71.30
3269	GRAINGER	\$136.53
3270	GRAINGER	\$47.12
3271	GRAINGER	\$1,800.80
3272	GRAINGER	\$3,794.85
3273	GRAINGER	\$7,388.65
3274	GRAINGER	\$1,410.08
3275	GRAINGER	\$4,593.73
3276	GRAINGER	\$1,193.51
3277	GRAINGER	\$3,990.08
3278	GRAINGER	\$5,701.37
3279	GRAINGER	\$1,633.71
3280	GRAINGER	\$2,477.49
3281	GRAINGER	\$786.56
3282	GRAINGER	\$3,070.22
3283	GRAINGER	\$3,063.46
3284	GRAINGER	\$58.52
3285	GRAINGER	\$149.93
<b>GRAINMAKER 248 ELM STREET LLC</b>		<b>\$15,224.00</b>
3286	GRAINMAKER 248 ELM STREET LLC	\$15,224.00
<b>GRANICUS INC</b>		<b>\$9,028.93</b>
3287	GRANICUS INC	\$9,028.93
<b>GRANICUS LLC</b>		<b>\$46,898.95</b>
3288	GRANICUS LLC	\$13,834.95
3289	GRANICUS LLC	\$33,064.00
<b>GREAT SMALL WORKS INC</b>		<b>\$9,999.00</b>
3290	GREAT SMALL WORKS INC	\$9,999.00
<b>GREAT-WEST LIFE LIFE AND ANNUITY INSURANCE CO</b>		<b>\$2,059.20</b>
3291	GREAT-WEST LIFE LIFE AND ANNUITY INSURANCE CO	\$2,059.20
<b>GREATER BOSTON LEGAL SERVICES, INC</b>		<b>\$61,892.25</b>
3292	GREATER BOSTON LEGAL SERVICES, INC	\$26,774.51
3293	GREATER BOSTON LEGAL SERVICES, INC	\$2,824.19
3294	GREATER BOSTON LEGAL SERVICES, INC	\$25,106.30
3295	GREATER BOSTON LEGAL SERVICES, INC	\$7,187.25
<b>GREATER BOSTON LEAGUE</b>		<b>\$10,902.00</b>
3296	GREATER BOSTON LEAGUE	\$10,902.00
<b>GREATER BOSTON POLICE COUNCIL, INC.</b>		<b>\$4,276.00</b>
3297	GREATER BOSTON POLICE COUNCIL, INC.	\$2,651.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3298	GREATER BOSTON POLICE COUNCIL,INC.	\$1,625.00
<b>GREEN CAB COMPANY INC</b>		<b>\$98,628.70</b>
3299	GREEN CAB COMPANY INC	\$8,883.50
3300	GREEN CAB COMPANY INC	\$13,957.00
3301	GREEN CAB COMPANY INC	\$433.50
3302	GREEN CAB COMPANY INC	\$13,130.00
3303	GREEN CAB COMPANY INC	\$302.95
3304	GREEN CAB COMPANY INC	\$220.20
3305	GREEN CAB COMPANY INC	\$3,499.50
3306	GREEN CAB COMPANY INC	\$5,087.50
3307	GREEN CAB COMPANY INC	\$177.50
3308	GREEN CAB COMPANY INC	\$8,467.05
3309	GREEN CAB COMPANY INC	\$8,361.50
3310	GREEN CAB COMPANY INC	\$13,895.00
3311	GREEN CAB COMPANY INC	\$676.00
3312	GREEN CAB COMPANY INC	\$5,361.50
3313	GREEN CAB COMPANY INC	\$8,845.00
3314	GREEN CAB COMPANY INC	\$124.50
3315	GREEN CAB COMPANY INC	\$7,206.50
<b>GREEN CITY GROWERS</b>		<b>\$10,048.00</b>
3316	GREEN CITY GROWERS	\$4,800.00
3317	GREEN CITY GROWERS	\$72.00
3318	GREEN CITY GROWERS	\$5,176.00
<b>GREENBERG TRAURIG LLP</b>		<b>\$211,529.61</b>
3319	GREENBERG TRAURIG LLP	\$58,358.26
3320	GREENBERG TRAURIG LLP	\$62,722.20
3321	GREENBERG TRAURIG LLP	\$90,449.15
<b>GREGORY GHAZIL</b>		<b>\$7,500.00</b>
3322	GREGORY GHAZIL	\$7,500.00
<b>GRIMCO INC</b>		<b>\$620.84</b>
3323	GRIMCO INC	\$620.84
<b>GROUND INC</b>		<b>\$7,500.00</b>
3324	GROUND INC	\$7,500.00
<b>GROUNDWORK SOMERVILLE INC</b>		<b>\$23,606.88</b>
3325	GROUNDWORK SOMERVILLE INC	\$6,965.00
3326	GROUNDWORK SOMERVILLE INC	\$806.55
3327	GROUNDWORK SOMERVILLE INC	\$2,021.05
3328	GROUNDWORK SOMERVILLE INC	\$993.74
3329	GROUNDWORK SOMERVILLE INC	\$3,127.20
3330	GROUNDWORK SOMERVILLE INC	\$3,060.00
3331	GROUNDWORK SOMERVILLE INC	\$6,633.34
<b>GUILD FOR HUMAN SERVICES INC</b>		<b>\$201,936.16</b>
3332	GUILD FOR HUMAN SERVICES INC	\$90,384.30
3333	GUILD FOR HUMAN SERVICES INC	\$6,025.62
3334	GUILD FOR HUMAN SERVICES INC	\$91,451.20
3335	GUILD FOR HUMAN SERVICES INC	\$14,075.04
<b>GUITAR CENTER STORES INC</b>		<b>\$7,355.88</b>
3336	GUITAR CENTER STORES INC	\$1,059.89
3337	GUITAR CENTER STORES INC	\$54.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3338	GUITAR CENTER STORES INC	\$6,198.73
3339	GUITAR CENTER STORES INC	\$43.26
<b>H C SMITH LTD</b>		<b>\$19,500.00</b>
3340	H C SMITH LTD	\$6,500.00
3341	H C SMITH LTD	\$6,500.00
3342	H C SMITH LTD	\$6,500.00
<b>H.T. BERRY CO INC</b>		<b>\$10,272.94</b>
3343	H.T. BERRY CO INC	\$896.58
3344	H.T. BERRY CO INC	\$4,566.86
3345	H.T. BERRY CO INC	\$30.00
3346	H.T. BERRY CO INC	\$489.79
3347	H.T. BERRY CO INC	\$2,085.01
3348	H.T. BERRY CO INC	\$270.00
3349	H.T. BERRY CO INC	\$336.30
3350	H.T. BERRY CO INC	\$1,598.40
<b>HAADI JILLA</b>		<b>\$375.00</b>
3351	HAADI JILLA	\$150.00
3352	HAADI JILLA	\$225.00
<b>HAIR BY CHRISTINE &amp; COMPANY INC</b>		<b>\$7,500.00</b>
3353	HAIR BY CHRISTINE & COMPANY INC	\$7,500.00
<b>HALL TRASK EQUIPMENT CO</b>		<b>\$250.00</b>
3354	HALL TRASK EQUIPMENT CO	\$250.00
<b>HALLMARK HEALTH MEDICAL ASSOCIATES INC</b>		<b>\$500.77</b>
3355	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$57.26
3356	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$74.00
3357	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$57.26
3358	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$197.73
3359	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$114.52
<b>HALLMARK HEALTH SYSTEM</b>		<b>\$2,703.76</b>
3360	HALLMARK HEALTH SYSTEM	\$154.27
3361	HALLMARK HEALTH SYSTEM	\$1,915.21
3362	HALLMARK HEALTH SYSTEM	\$77.00
3363	HALLMARK HEALTH SYSTEM	\$263.69
3364	HALLMARK HEALTH SYSTEM	\$293.59
<b>HALLORAN CONSTRUCTION COMPANY, INC</b>		<b>\$20,160.00</b>
3365	HALLORAN CONSTRUCTION COMPANY, INC	\$2,240.00
3366	HALLORAN CONSTRUCTION COMPANY, INC	\$10,640.00
3367	HALLORAN CONSTRUCTION COMPANY, INC	\$7,280.00
<b>HAMMOND PAINT AND CHEMICAL COMPANY INC</b>		<b>\$6,275.84</b>
3368	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$1,719.70
3369	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$983.00
3370	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$544.00
3371	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$434.00
3372	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$361.41
3373	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$252.00
3374	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$590.00
3375	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$469.03
3376	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$75.10
3377	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$349.40

ITEM NUMBER	VENDOR NAME	AMOUNT
3378	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$177.00
3379	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$321.20
<b>HAMPDEN ENGINEERING CORP.</b>		<b>\$644.85</b>
3380	HAMPDEN ENGINEERING CORP.	\$644.85
<b>HAND2MIND INC</b>		<b>\$356.25</b>
3381	HAND2MIND INC	\$356.25
<b>HANHAL REALTY TRUST</b>		<b>\$24,800.00</b>
3382	HANHAL REALTY TRUST	\$2,200.00
3383	HANHAL REALTY TRUST	\$2,000.00
3384	HANHAL REALTY TRUST	\$4,000.00
3385	HANHAL REALTY TRUST	\$2,000.00
3386	HANHAL REALTY TRUST	\$2,200.00
3387	HANHAL REALTY TRUST	\$2,200.00
3388	HANHAL REALTY TRUST	\$2,000.00
3389	HANHAL REALTY TRUST	\$2,000.00
3390	HANHAL REALTY TRUST	\$2,000.00
3391	HANHAL REALTY TRUST	\$2,000.00
3392	HANHAL REALTY TRUST	\$2,200.00
<b>HANNAH ROSE MAISANO</b>		<b>\$87.00</b>
3393	HANNAH ROSE MAISANO	\$87.00
<b>HANY G MOSTAFA</b>		<b>\$84,550.00</b>
3394	HANY G MOSTAFA	\$37,400.00
3395	HANY G MOSTAFA	\$47,150.00
<b>HAPAK ENTERPRISES</b>		<b>\$765.72</b>
3396	HAPAK ENTERPRISES	\$765.72
<b>HARRY M ELLS</b>		<b>\$87.00</b>
3397	HARRY M ELLS	\$87.00
<b>HARRY SMITH</b>		<b>\$40,000.00</b>
3398	HARRY SMITH	\$12,000.00
3399	HARRY SMITH	\$5,000.00
3400	HARRY SMITH	\$8,000.00
3401	HARRY SMITH	\$5,000.00
3402	HARRY SMITH	\$5,000.00
3403	HARRY SMITH	\$5,000.00
<b>HARVARD SPORTSMEN'S CLUB</b>		<b>\$1,200.00</b>
3404	HARVARD SPORTSMEN'S CLUB	\$1,200.00
<b>HARVEY SHRAGE</b>		<b>\$3,200.00</b>
3405	HARVEY SHRAGE	\$3,200.00
<b>HAZEN AND SAWYER</b>		<b>\$463,172.70</b>
3406	HAZEN AND SAWYER	\$14,244.81
3407	HAZEN AND SAWYER	\$28,341.23
3408	HAZEN AND SAWYER	\$51,410.35
3409	HAZEN AND SAWYER	\$44,255.62
3410	HAZEN AND SAWYER	\$83,623.39
3411	HAZEN AND SAWYER	\$56,778.07
3412	HAZEN AND SAWYER	\$45,948.22
3413	HAZEN AND SAWYER	\$6,172.26
3414	HAZEN AND SAWYER	\$8,717.18

ITEM NUMBER	VENDOR NAME	AMOUNT
3415	HAZEN AND SAWYER	\$57,433.70
3416	HAZEN AND SAWYER	\$29,348.51
3417	HAZEN AND SAWYER	\$36,899.36
<b>HEAD TO FITNESS INC</b>		<b>\$34,580.00</b>
3418	HEAD TO FITNESS INC	\$6,400.00
3419	HEAD TO FITNESS INC	\$5,600.00
3420	HEAD TO FITNESS INC	\$3,200.00
3421	HEAD TO FITNESS INC	\$3,200.00
3422	HEAD TO FITNESS INC	\$3,200.00
3423	HEAD TO FITNESS INC	\$3,200.00
3424	HEAD TO FITNESS INC	\$3,200.00
3425	HEAD TO FITNESS INC	\$6,580.00
<b>HEALEY SCHOOL PTA</b>		<b>\$1,159.01</b>
3426	HEALEY SCHOOL PTA	\$1,159.01
<b>HEALTH RESOURCES IN ACTION, INC.</b>		<b>\$150.00</b>
3427	HEALTH RESOURCES IN ACTION, INC.	\$150.00
<b>HEALTH TRAINING EDU.SVC'S</b>		<b>\$8,578.00</b>
3428	HEALTH TRAINING EDU.SVC'S	\$3,575.00
3429	HEALTH TRAINING EDU.SVC'S	\$4,728.00
3430	HEALTH TRAINING EDU.SVC'S	\$275.00
<b>HEAVENLY OFFICE LLC</b>		<b>\$1,662.00</b>
3431	HEAVENLY OFFICE LLC	\$469.00
3432	HEAVENLY OFFICE LLC	\$469.00
3433	HEAVENLY OFFICE LLC	\$724.00
<b>HECTOR LUIS SANCHEZ</b>		<b>\$1,000.00</b>
3434	HECTOR LUIS SANCHEZ	\$1,000.00
<b>HEMLOCK INK</b>		<b>\$2,762.58</b>
3435	HEMLOCK INK	\$2,762.58
<b>HENRY S DEMBOWSKI</b>		<b>\$10,000.00</b>
3436	HENRY S DEMBOWSKI	\$10,000.00
<b>HENRY SCHEIN INC</b>		<b>\$16,676.93</b>
3437	HENRY SCHEIN INC	\$1,426.93
3438	HENRY SCHEIN INC	\$15,250.00
<b>HERB CHAMBERS OF I NINETY THREE,INC</b>		<b>\$54,760.70</b>
3439	HERB CHAMBERS OF I NINETY THREE,INC	\$2,442.28
3440	HERB CHAMBERS OF I NINETY THREE,INC	\$12,583.44
3441	HERB CHAMBERS OF I NINETY THREE,INC	\$34,173.27
3442	HERB CHAMBERS OF I NINETY THREE,INC	\$5,561.71
<b>HERMAN H ZIMMERN SIGN SUPPLIER INC</b>		<b>\$2,450.00</b>
3443	HERMAN H ZIMMERN SIGN SUPPLIER INC	\$2,450.00
<b>HEUTINK USA INC</b>		<b>\$2,311.20</b>
3444	HEUTINK USA INC	\$2,311.20
<b>HEWLETT PACKARD COMPANY</b>		<b>\$100,328.00</b>
3445	HEWLETT PACKARD COMPANY	\$15,128.00
3446	HEWLETT PACKARD COMPANY	\$85,188.00
3447	HEWLETT PACKARD COMPANY	\$12.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>HF GROUP LLC</b>		<b>\$1,705.00</b>
3448	HF GROUP LLC	\$1,255.00
3449	HF GROUP LLC	\$450.00
<b>HIGH ON THE HOG INC</b>		<b>\$13,723.00</b>
3450	HIGH ON THE HOG INC	\$13,723.00
<b>HIGHLAND CUISINE INC</b>		<b>\$22,206.00</b>
3451	HIGHLAND CUISINE INC	\$10,000.00
3452	HIGHLAND CUISINE INC	\$12,206.00
<b>HILLSIDE JAGUAR INC</b>		<b>\$7,500.00</b>
3453	HILLSIDE JAGUAR INC	\$7,500.00
<b>HILLTOP SECURITIES INC</b>		<b>\$259,080.00</b>
3454	HILLTOP SECURITIES INC	\$132,450.00
3455	HILLTOP SECURITIES INC	\$12,500.00
3456	HILLTOP SECURITIES INC	\$114,130.00
<b>HILTI INC</b>		<b>\$1,681.72</b>
3457	HILTI INC	\$840.86
3458	HILTI INC	\$840.86
<b>HOME DEPOT</b>		<b>\$169,217.50</b>
3459	HOME DEPOT	\$7,499.91
3460	HOME DEPOT	\$604.20
3461	HOME DEPOT	\$8,955.36
3462	HOME DEPOT	\$64.00
3463	HOME DEPOT	\$6,587.84
3464	HOME DEPOT	\$275.98
3465	HOME DEPOT	\$1,523.04
3466	HOME DEPOT	\$8,695.83
3467	HOME DEPOT	\$6,986.66
3468	HOME DEPOT	\$1,176.42
3469	HOME DEPOT	\$401.43
3470	HOME DEPOT	\$269.90
3471	HOME DEPOT	\$10,648.58
3472	HOME DEPOT	\$246.94
3473	HOME DEPOT	\$567.19
3474	HOME DEPOT	\$210.05
3475	HOME DEPOT	\$186.11
3476	HOME DEPOT	\$1,199.60
3477	HOME DEPOT	\$392.70
3478	HOME DEPOT	\$6,291.91
3479	HOME DEPOT	\$1,948.23
3480	HOME DEPOT	\$583.81
3481	HOME DEPOT	\$106.22
3482	HOME DEPOT	\$1,611.33
3483	HOME DEPOT	\$2,338.00
3484	HOME DEPOT	\$2,135.55
3485	HOME DEPOT	\$1,117.33
3486	HOME DEPOT	\$119.67
3487	HOME DEPOT	\$25.97
3488	HOME DEPOT	\$153.69
3489	HOME DEPOT	\$3,966.25
3490	HOME DEPOT	\$1,439.51
3491	HOME DEPOT	\$8,509.03

ITEM NUMBER	VENDOR NAME	AMOUNT
3492	HOME DEPOT	\$10,097.43
3493	HOME DEPOT	\$481.53
3494	HOME DEPOT	\$202.44
3495	HOME DEPOT	\$1,821.30
3496	HOME DEPOT	\$624.80
3497	HOME DEPOT	\$921.59
3498	HOME DEPOT	\$12,220.72
3499	HOME DEPOT	\$3,733.18
3500	HOME DEPOT	\$600.50
3501	HOME DEPOT	\$404.20
3502	HOME DEPOT	\$6,464.85
3503	HOME DEPOT	\$1,443.03
3504	HOME DEPOT	\$5,599.93
3505	HOME DEPOT	\$439.56
3506	HOME DEPOT	\$54.19
3507	HOME DEPOT	\$2,451.04
3508	HOME DEPOT	\$794.27
3509	HOME DEPOT	\$1,410.95
3510	HOME DEPOT	\$388.63
3511	HOME DEPOT	\$389.10
3512	HOME DEPOT	\$6,919.91
3513	HOME DEPOT	\$0.47
3514	HOME DEPOT	\$2,378.14
3515	HOME DEPOT	\$89.94
3516	HOME DEPOT	\$5,422.16
3517	HOME DEPOT	\$2,493.29
3518	HOME DEPOT	\$536.78
3519	HOME DEPOT	\$1,191.61
3520	HOME DEPOT	\$457.82
3521	HOME DEPOT	\$6,982.73
3522	HOME DEPOT	\$4,409.04
3523	HOME DEPOT	\$954.13
<b>HOME FOR LITTLE WANDERERS</b>		<b>\$29,250.00</b>
3524	HOME FOR LITTLE WANDERERS	\$9,750.00
3525	HOME FOR LITTLE WANDERERS	\$3,250.00
3526	HOME FOR LITTLE WANDERERS	\$6,500.00
3527	HOME FOR LITTLE WANDERERS	\$3,250.00
3528	HOME FOR LITTLE WANDERERS	\$3,250.00
3529	HOME FOR LITTLE WANDERERS	\$3,250.00
<b>HONEY SCHNAPP</b>		<b>\$2,500.00</b>
3530	HONEY SCHNAPP	\$2,500.00
<b>HONEYWELL ANALYTICS</b>		<b>\$772.00</b>
3531	HONEYWELL ANALYTICS	\$772.00
<b>HONEYWELL INTERNATIONAL INC</b>		<b>\$1,153,711.97</b>
3532	HONEYWELL INTERNATIONAL INC	\$288,789.57
3533	HONEYWELL INTERNATIONAL INC	\$864,922.40
<b>HORACE MANN EDUCATIONAL ASSOCIATES INC</b>		<b>\$2,530.00</b>
3534	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$770.00
3535	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$330.00
3536	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$275.00
3537	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$220.00
3538	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$165.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3539	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$330.00
3540	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$110.00
3541	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$330.00
<b>HORIZON SOLUTIONS LLC</b>		<b>\$26,989.00</b>
3542	HORIZON SOLUTIONS LLC	\$26,989.00
<b>HORTICULTURAL TECHNOL INC</b>		<b>\$6,650.00</b>
3543	HORTICULTURAL TECHNOL INC	\$1,400.00
3544	HORTICULTURAL TECHNOL INC	\$2,520.00
3545	HORTICULTURAL TECHNOL INC	\$2,730.00
<b>HOUSE OF KEBAB INC</b>		<b>\$7,500.00</b>
3546	HOUSE OF KEBAB INC	\$7,500.00
<b>HOWARD STEIN-HUDSON ASSOC INC</b>		<b>\$86,161.33</b>
3547	HOWARD STEIN-HUDSON ASSOC INC	\$19,001.26
3548	HOWARD STEIN-HUDSON ASSOC INC	\$67,160.07
<b>HOWMEDICA OSTEONICS CORP</b>		<b>\$9,346.80</b>
3549	HOWMEDICA OSTEONICS CORP	\$8,786.80
3550	HOWMEDICA OSTEONICS CORP	\$280.00
3551	HOWMEDICA OSTEONICS CORP	\$280.00
<b>HOYT S GRANT</b>		<b>\$5,616.00</b>
3552	HOYT S GRANT	\$4,308.00
3553	HOYT S GRANT	\$70.00
3554	HOYT S GRANT	\$1,064.00
3555	HOYT S GRANT	\$174.00
<b>HR&amp;A ADVISORS INC</b>		<b>\$31,500.00</b>
3556	HR&A ADVISORS INC	\$31,500.00
<b>HUA SHENG INC</b>		<b>\$7,500.00</b>
3557	HUA SHENG INC	\$7,500.00
<b>HUB TESTING LABORATORY INC</b>		<b>\$4,714.73</b>
3558	HUB TESTING LABORATORY INC	\$460.70
3559	HUB TESTING LABORATORY INC	\$1,909.40
3560	HUB TESTING LABORATORY INC	\$1,227.12
3561	HUB TESTING LABORATORY INC	\$1,117.51
<b>HURON VETERINARY HOSPITAL</b>		<b>\$1,984.62</b>
3562	HURON VETERINARY HOSPITAL	\$425.71
3563	HURON VETERINARY HOSPITAL	\$254.45
3564	HURON VETERINARY HOSPITAL	\$91.50
3565	HURON VETERINARY HOSPITAL	\$244.10
3566	HURON VETERINARY HOSPITAL	\$120.00
3567	HURON VETERINARY HOSPITAL	\$122.50
3568	HURON VETERINARY HOSPITAL	\$173.80
3569	HURON VETERINARY HOSPITAL	\$552.56
<b>IDENTIFIX INC</b>		<b>\$1,068.00</b>
3570	IDENTIFIX INC	\$1,068.00
<b>ILANA KATZ KATZ</b>		<b>\$200.00</b>
3571	ILANA KATZ KATZ	\$200.00
<b>ILEISSA OVALLE</b>		<b>\$150.00</b>
3572	ILEISSA OVALLE	\$150.00



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ILIASOU FASSASSI</b>		<b>\$8,000.00</b>
3573	ILIASOU FASSASSI	\$8,000.00
<b>ILLUMINATE EDUCATION INC</b>		<b>\$12,337.19</b>
3574	ILLUMINATE EDUCATION INC	\$12,337.19
<b>IMAGE TECHNOLOGY SPECIALISTS, INC.</b>		<b>\$5,493.67</b>
3575	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$1,309.37
3576	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$2,716.91
3577	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$265.43
3578	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$9.07
3579	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$58.55
3580	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$563.29
3581	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$571.05
<b>IMAJINE THAT LLC</b>		<b>\$2,000.00</b>
3582	IMAJINE THAT LLC	\$500.00
3583	IMAJINE THAT LLC	\$1,500.00
<b>IMPACT APPLICATIONS INC</b>		<b>\$655.00</b>
3584	IMPACT APPLICATIONS INC	\$655.00
<b>IMPACT FIRE SERVICES LLC</b>		<b>\$4,817.64</b>
3585	IMPACT FIRE SERVICES LLC	\$493.98
3586	IMPACT FIRE SERVICES LLC	\$161.02
3587	IMPACT FIRE SERVICES LLC	\$1,125.11
3588	IMPACT FIRE SERVICES LLC	\$128.74
3589	IMPACT FIRE SERVICES LLC	\$191.52
3590	IMPACT FIRE SERVICES LLC	\$2,669.77
3591	IMPACT FIRE SERVICES LLC	\$42.50
3592	IMPACT FIRE SERVICES LLC	\$5.00
<b>IMPERIAL BAG &amp; PAPER CO LLC</b>		<b>\$2,570.00</b>
3593	IMPERIAL BAG & PAPER CO LLC	\$2,443.50
3594	IMPERIAL BAG & PAPER CO LLC	\$126.50
<b>IN FORCE TECHNOLOGY LLC</b>		<b>\$1,200.00</b>
3595	IN FORCE TECHNOLOGY LLC	\$1,200.00
<b>INANIMATE ENTERPRISE LLC</b>		<b>\$430.73</b>
3596	INANIMATE ENTERPRISE LLC	\$54.98
3597	INANIMATE ENTERPRISE LLC	\$133.88
3598	INANIMATE ENTERPRISE LLC	\$241.87
<b>INDEPENDENT ELECTRIC SUPPLY</b>		<b>\$1,929.94</b>
3599	INDEPENDENT ELECTRIC SUPPLY	\$556.61
3600	INDEPENDENT ELECTRIC SUPPLY	\$147.62
3601	INDEPENDENT ELECTRIC SUPPLY	\$488.08
3602	INDEPENDENT ELECTRIC SUPPLY	\$366.14
3603	INDEPENDENT ELECTRIC SUPPLY	\$39.20
3604	INDEPENDENT ELECTRIC SUPPLY	\$114.69
3605	INDEPENDENT ELECTRIC SUPPLY	\$61.70
3606	INDEPENDENT ELECTRIC SUPPLY	\$155.90
<b>INDEPENDENT MECHANICAL CONTRACTORS INC</b>		<b>\$16,203.90</b>
3607	INDEPENDENT MECHANICAL CONTRACTORS INC	\$795.00
3608	INDEPENDENT MECHANICAL CONTRACTORS INC	\$3,570.00
3609	INDEPENDENT MECHANICAL CONTRACTORS INC	\$519.00
3610	INDEPENDENT MECHANICAL CONTRACTORS INC	\$567.50

ITEM NUMBER	VENDOR NAME	AMOUNT
3611	INDEPENDENT MECHANICAL CONTRACTORS INC	\$785.00
3612	INDEPENDENT MECHANICAL CONTRACTORS INC	\$7,355.40
3613	INDEPENDENT MECHANICAL CONTRACTORS INC	\$2,612.00
<b>INDIGNANT BREWING CO LLC</b>		<b>\$18,500.00</b>
3614	INDIGNANT BREWING CO LLC	\$11,000.00
3615	INDIGNANT BREWING CO LLC	\$7,500.00
<b>INDUSTRIAL PROTECTION SERVICES LLC</b>		<b>\$38,310.06</b>
3616	INDUSTRIAL PROTECTION SERVICES LLC	\$2,097.51
3617	INDUSTRIAL PROTECTION SERVICES LLC	\$1,538.95
3618	INDUSTRIAL PROTECTION SERVICES LLC	\$2,656.33
3619	INDUSTRIAL PROTECTION SERVICES LLC	\$1,265.73
3620	INDUSTRIAL PROTECTION SERVICES LLC	\$530.64
3621	INDUSTRIAL PROTECTION SERVICES LLC	\$754.00
3622	INDUSTRIAL PROTECTION SERVICES LLC	\$25,799.99
3623	INDUSTRIAL PROTECTION SERVICES LLC	\$1,963.67
3624	INDUSTRIAL PROTECTION SERVICES LLC	\$543.77
3625	INDUSTRIAL PROTECTION SERVICES LLC	\$1,000.80
3626	INDUSTRIAL PROTECTION SERVICES LLC	\$158.67
<b>INDUSTRIAL SUPPLIES INC</b>		<b>\$9,984.16</b>
3627	INDUSTRIAL SUPPLIES INC	\$214.67
3628	INDUSTRIAL SUPPLIES INC	\$160.00
3629	INDUSTRIAL SUPPLIES INC	\$542.09
3630	INDUSTRIAL SUPPLIES INC	\$8,598.20
3631	INDUSTRIAL SUPPLIES INC	\$469.20
<b>INES DE PABLO</b>		<b>\$970.00</b>
3632	INES DE PABLO	\$970.00
<b>INGERSOLL-RAND INDUSTRIAL TECHNOLOGIES</b>		<b>\$826.50</b>
3633	INGERSOLL-RAND INDUSTRIAL TECHNOLOGIES	\$826.50
<b>INGRAM INDUSTRIES INC</b>		<b>\$98,192.53</b>
3634	INGRAM INDUSTRIES INC	\$1,954.82
3635	INGRAM INDUSTRIES INC	\$3,613.02
3636	INGRAM INDUSTRIES INC	\$1,184.60
3637	INGRAM INDUSTRIES INC	\$3,871.93
3638	INGRAM INDUSTRIES INC	\$1,430.66
3639	INGRAM INDUSTRIES INC	\$3,334.14
3640	INGRAM INDUSTRIES INC	\$2,987.79
3641	INGRAM INDUSTRIES INC	\$1,281.31
3642	INGRAM INDUSTRIES INC	\$1,749.49
3643	INGRAM INDUSTRIES INC	\$1,638.51
3644	INGRAM INDUSTRIES INC	\$1,188.40
3645	INGRAM INDUSTRIES INC	\$4,459.23
3646	INGRAM INDUSTRIES INC	\$2,731.14
3647	INGRAM INDUSTRIES INC	\$4,129.78
3648	INGRAM INDUSTRIES INC	\$5,040.04
3649	INGRAM INDUSTRIES INC	\$4,731.21
3650	INGRAM INDUSTRIES INC	\$6,137.82
3651	INGRAM INDUSTRIES INC	\$17.82
3652	INGRAM INDUSTRIES INC	\$5,655.78
3653	INGRAM INDUSTRIES INC	\$751.29
3654	INGRAM INDUSTRIES INC	\$4,496.72
3655	INGRAM INDUSTRIES INC	\$320.98

ITEM NUMBER	VENDOR NAME	AMOUNT
3656	INGRAM INDUSTRIES INC	\$2,236.51
3657	INGRAM INDUSTRIES INC	\$260.50
3658	INGRAM INDUSTRIES INC	\$4,178.39
3659	INGRAM INDUSTRIES INC	\$826.59
3660	INGRAM INDUSTRIES INC	\$1,438.87
3661	INGRAM INDUSTRIES INC	\$529.92
3662	INGRAM INDUSTRIES INC	\$2,892.23
3663	INGRAM INDUSTRIES INC	\$7,282.23
3664	INGRAM INDUSTRIES INC	\$5,002.17
3665	INGRAM INDUSTRIES INC	\$740.98
3666	INGRAM INDUSTRIES INC	\$2,608.49
3667	INGRAM INDUSTRIES INC	\$894.02
3668	INGRAM INDUSTRIES INC	\$3,384.19
3669	INGRAM INDUSTRIES INC	\$3,210.96
<b>INSECT LORE</b>		<b>\$7,246.50</b>
3670	INSECT LORE	\$355.80
3671	INSECT LORE	\$6,437.70
3672	INSECT LORE	\$453.00
<b>INSIGHT PUBLIC SECTOR INC.</b>		<b>\$261,408.70</b>
3673	INSIGHT PUBLIC SECTOR INC.	\$5,710.91
3674	INSIGHT PUBLIC SECTOR INC.	\$3,052.76
3675	INSIGHT PUBLIC SECTOR INC.	\$146.91
3676	INSIGHT PUBLIC SECTOR INC.	\$8,728.57
3677	INSIGHT PUBLIC SECTOR INC.	\$921.60
3678	INSIGHT PUBLIC SECTOR INC.	\$12,299.12
3679	INSIGHT PUBLIC SECTOR INC.	\$758.88
3680	INSIGHT PUBLIC SECTOR INC.	\$1,526.38
3681	INSIGHT PUBLIC SECTOR INC.	\$390.44
3682	INSIGHT PUBLIC SECTOR INC.	\$170.65
3683	INSIGHT PUBLIC SECTOR INC.	\$5,739.26
3684	INSIGHT PUBLIC SECTOR INC.	\$3,904.44
3685	INSIGHT PUBLIC SECTOR INC.	\$1,701.28
3686	INSIGHT PUBLIC SECTOR INC.	\$13,568.40
3687	INSIGHT PUBLIC SECTOR INC.	\$315.00
3688	INSIGHT PUBLIC SECTOR INC.	\$297.56
3689	INSIGHT PUBLIC SECTOR INC.	\$17,570.20
3690	INSIGHT PUBLIC SECTOR INC.	\$31,714.49
3691	INSIGHT PUBLIC SECTOR INC.	\$1,136.46
3692	INSIGHT PUBLIC SECTOR INC.	\$3,877.26
3693	INSIGHT PUBLIC SECTOR INC.	\$140,145.24
3694	INSIGHT PUBLIC SECTOR INC.	\$7,157.34
3695	INSIGHT PUBLIC SECTOR INC.	\$575.55
<b>INSITE CONTRACTING INC</b>		<b>\$124,750.00</b>
3696	INSITE CONTRACTING INC	\$46,810.00
3697	INSITE CONTRACTING INC	\$20,625.00
3698	INSITE CONTRACTING INC	\$11,080.00
3699	INSITE CONTRACTING INC	\$46,235.00
<b>INSTITUTE FOR COMMUNITY HEALTH,INC.</b>		<b>\$17,887.50</b>
3700	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$5,962.50
3701	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$5,962.50
3702	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$5,962.50
<b>INSTITUTE OF INTERNAL AUDITORS INC</b>		<b>\$175.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
3703	INSTITUTE OF INTERNAL AUDITORS INC	\$175.00
<b>INTEGRATION PARTNERS CORP</b>		<b>\$730.00</b>
3704	INTEGRATION PARTNERS CORP	\$730.00
<b>INTERCAMBLO DE COMUNIDADES</b>		<b>\$445.92</b>
3705	INTERCAMBLO DE COMUNIDADES	\$445.92
<b>INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE</b>		<b>\$380.00</b>
3706	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$190.00
3707	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$190.00
<b>INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS</b>		<b>\$360.00</b>
3708	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTC	\$120.00
3709	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTC	\$120.00
3710	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTC	\$120.00
<b>INTERNATIONAL ASSOCIATION OF FIRE CHIEFS INC</b>		<b>\$230.00</b>
3711	INTERNATIONAL ASSOCIATION OF FIRE CHIEFS INC	\$230.00
<b>INTERNATIONAL ASSOCIATION OF PLUMBING AND</b>		<b>\$220.00</b>
3712	INTERNATIONAL ASSOCIATION OF PLUMBING AND	\$220.00
<b>INTERNATIONAL CODE COUNCL</b>		<b>\$1,263.40</b>
3713	INTERNATIONAL CODE COUNCL	\$655.20
3714	INTERNATIONAL CODE COUNCL	\$265.00
3715	INTERNATIONAL CODE COUNCL	\$290.20
3716	INTERNATIONAL CODE COUNCL	\$53.00
<b>INTERNATIONAL FACILITY MANAGEMENT ASSOC</b>		<b>\$449.00</b>
3717	INTERNATIONAL FACILITY MANAGEMENT ASSOC	\$449.00
<b>INTERNATIONAL SOCIETY OF ARBORICULTURE</b>		<b>\$170.00</b>
3718	INTERNATIONAL SOCIETY OF ARBORICULTURE	\$170.00
<b>INTERNATIONAL TRANSLATION COMPANY</b>		<b>\$5,337.05</b>
3719	INTERNATIONAL TRANSLATION COMPANY	\$515.00
3720	INTERNATIONAL TRANSLATION COMPANY	\$405.00
3721	INTERNATIONAL TRANSLATION COMPANY	\$355.00
3722	INTERNATIONAL TRANSLATION COMPANY	\$1,491.70
3723	INTERNATIONAL TRANSLATION COMPANY	\$953.75
3724	INTERNATIONAL TRANSLATION COMPANY	\$380.00
3725	INTERNATIONAL TRANSLATION COMPANY	\$247.05
3726	INTERNATIONAL TRANSLATION COMPANY	\$989.55
<b>INTERPERSONAL FREQUENCY LLC</b>		<b>\$105,825.95</b>
3727	INTERPERSONAL FREQUENCY LLC	\$1,680.00
3728	INTERPERSONAL FREQUENCY LLC	\$27,250.00
3729	INTERPERSONAL FREQUENCY LLC	\$1,526.25
3730	INTERPERSONAL FREQUENCY LLC	\$2,160.00
3731	INTERPERSONAL FREQUENCY LLC	\$1,560.00
3732	INTERPERSONAL FREQUENCY LLC	\$50,000.00
3733	INTERPERSONAL FREQUENCY LLC	\$3,506.25
3734	INTERPERSONAL FREQUENCY LLC	\$2,160.00
3735	INTERPERSONAL FREQUENCY LLC	\$5,400.00
3736	INTERPERSONAL FREQUENCY LLC	\$5,674.70
3737	INTERPERSONAL FREQUENCY LLC	\$4,908.75
<b>INTUITIVE CONTROL SYSTEMS LLC</b>		<b>\$3,000.00</b>
3738	INTUITIVE CONTROL SYSTEMS LLC	\$3,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>INVOICE CLOUD INC</b>		<b>\$70,527.81</b>
3739	INVOICE CLOUD INC	\$1,074.25
3740	INVOICE CLOUD INC	\$25,101.63
3741	INVOICE CLOUD INC	\$44,351.93
<b>IOANNA TOURKANTONIS</b>		<b>\$4,000.00</b>
3742	IOANNA TOURKANTONIS	\$4,000.00
<b>IPARAMETRICS LLC</b>		<b>\$130,063.75</b>
3743	IPARAMETRICS LLC	\$17,359.25
3744	IPARAMETRICS LLC	\$7,137.00
3745	IPARAMETRICS LLC	\$24,446.00
3746	IPARAMETRICS LLC	\$12,892.50
3747	IPARAMETRICS LLC	\$12,142.00
3748	IPARAMETRICS LLC	\$13,435.00
3749	IPARAMETRICS LLC	\$2,964.50
3750	IPARAMETRICS LLC	\$14,351.50
3751	IPARAMETRICS LLC	\$23,852.00
3752	IPARAMETRICS LLC	\$1,484.00
<b>IPS GROUP INC</b>		<b>\$154,375.94</b>
3753	IPS GROUP INC	\$3,930.88
3754	IPS GROUP INC	\$116.08
3755	IPS GROUP INC	\$3,786.39
3756	IPS GROUP INC	\$3,903.57
3757	IPS GROUP INC	\$55,509.75
3758	IPS GROUP INC	\$3,797.21
3759	IPS GROUP INC	\$9,668.18
3760	IPS GROUP INC	\$4,202.85
3761	IPS GROUP INC	\$3,886.70
3762	IPS GROUP INC	\$3,840.50
3763	IPS GROUP INC	\$50,000.00
3764	IPS GROUP INC	\$3,788.21
3765	IPS GROUP INC	\$4,157.70
3766	IPS GROUP INC	\$3,787.92
<b>IRON MOUNTAIN INC</b>		<b>\$150.00</b>
3767	IRON MOUNTAIN INC	\$150.00
<b>ISABEL BERMEJO</b>		<b>\$10,000.00</b>
3768	ISABEL BERMEJO	\$10,000.00
<b>ISABEL J CARTAGENA</b>		<b>\$3,800.00</b>
3769	ISABEL J CARTAGENA	\$800.00
3770	ISABEL J CARTAGENA	\$3,000.00
<b>ISABELLA ALLEN</b>		<b>\$400.00</b>
3771	ISABELLA ALLEN	\$300.00
3772	ISABELLA ALLEN	\$100.00
<b>ISHIVITA BALI</b>		<b>\$610.00</b>
3773	ISHIVITA BALI	\$425.00
3774	ISHIVITA BALI	\$185.00
<b>ISLEM CAROLINA SALINAS</b>		<b>\$300.00</b>
3775	ISLEM CAROLINA SALINAS	\$300.00
<b>IVAN KORN</b>		<b>\$2,730.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
3776	IVAN KORN	\$2,580.00
3777	IVAN KORN	\$150.00
<b>IVG HOSPITALS INC</b>		<b>\$37.18</b>
3778	IVG HOSPITALS INC	\$37.18
<b>IXL LEARNING INC</b>		<b>\$16,544.00</b>
3779	IXL LEARNING INC	\$2,000.00
3780	IXL LEARNING INC	\$1,424.00
3781	IXL LEARNING INC	\$2,695.00
3782	IXL LEARNING INC	\$6,150.00
3783	IXL LEARNING INC	\$4,275.00
<b>J BASS INC</b>		<b>\$25,407.54</b>
3784	J BASS INC	\$7,500.00
3785	J BASS INC	\$17,907.54
<b>J C CANNISTRARO LLC</b>		<b>\$4,280,098.41</b>
3786	J C CANNISTRARO LLC	\$839,503.88
3787	J C CANNISTRARO LLC	\$1,192,696.54
3788	J C CANNISTRARO LLC	\$1,032,306.77
3789	J C CANNISTRARO LLC	\$782,490.68
3790	J C CANNISTRARO LLC	\$433,100.54
<b>J C MADIGAN INC</b>		<b>\$97,092.42</b>
3791	J C MADIGAN INC	\$1,335.12
3792	J C MADIGAN INC	\$77,850.00
3793	J C MADIGAN INC	\$1,281.82
3794	J C MADIGAN INC	\$1,270.52
3795	J C MADIGAN INC	\$1,500.00
3796	J C MADIGAN INC	\$4,500.00
3797	J C MADIGAN INC	\$227.19
3798	J C MADIGAN INC	\$1,261.62
3799	J C MADIGAN INC	\$507.87
3800	J C MADIGAN INC	\$1,339.66
3801	J C MADIGAN INC	\$788.00
3802	J C MADIGAN INC	\$5,230.62
<b>J J PHELAN &amp; SON CO INC</b>		<b>\$400,092.50</b>
3803	J J PHELAN & SON CO INC	\$123,642.50
3804	J J PHELAN & SON CO INC	\$139,412.50
3805	J J PHELAN & SON CO INC	\$104,500.00
3806	J J PHELAN & SON CO INC	\$32,537.50
<b>J P COOKE CO</b>		<b>\$560.40</b>
3807	J P COOKE CO	\$560.40
<b>J S C TRANSPORTATION SERVICES INC</b>		<b>\$8,180.00</b>
3808	J S C TRANSPORTATION SERVICES INC	\$625.00
3809	J S C TRANSPORTATION SERVICES INC	\$1,250.00
3810	J S C TRANSPORTATION SERVICES INC	\$2,380.00
3811	J S C TRANSPORTATION SERVICES INC	\$1,612.50
3812	J S C TRANSPORTATION SERVICES INC	\$1,125.00
3813	J S C TRANSPORTATION SERVICES INC	\$375.00
3814	J S C TRANSPORTATION SERVICES INC	\$812.50
<b>J W PEPPER AND SON INC</b>		<b>\$2,849.77</b>
3815	J W PEPPER AND SON INC	\$2,574.93

ITEM NUMBER	VENDOR NAME	AMOUNT
3816	J W PEPPER AND SON INC	\$274.84
<b>J. APPLESEED INC</b>		<b>\$834.95</b>
3817	J. APPLESEED INC	\$694.30
3818	J. APPLESEED INC	\$140.65
<b>J. F. MCDERMOTT CORP</b>		<b>\$24,439.00</b>
3819	J. F. MCDERMOTT CORP	\$23,318.00
3820	J. F. MCDERMOTT CORP	\$1,121.00
<b>JACK'S GAS &amp; SERVICE INC</b>		<b>\$1,015.00</b>
3821	JACK'S GAS & SERVICE INC	\$70.00
3822	JACK'S GAS & SERVICE INC	\$665.00
3823	JACK'S GAS & SERVICE INC	\$280.00
<b>JACKSON MANUFACTURERS COMPANY INC</b>		<b>\$2,530.00</b>
3824	JACKSON MANUFACTURERS COMPANY INC	\$2,530.00
<b>JACOB WEISBERG</b>		<b>\$866.00</b>
3825	JACOB WEISBERG	\$866.00
<b>JADERSON FLORES</b>		<b>\$600.00</b>
3826	JADERSON FLORES	\$300.00
3827	JADERSON FLORES	\$300.00
<b>JAGUAR GRAPHICS INC</b>		<b>\$1,360.00</b>
3828	JAGUAR GRAPHICS INC	\$1,360.00
<b>JAIDON CORREIA</b>		<b>\$150.00</b>
3829	JAIDON CORREIA	\$150.00
<b>JAINA CIPRIANO</b>		<b>\$400.00</b>
3830	JAINA CIPRIANO	\$400.00
<b>JAMAR TECHNOLOGIESE INC</b>		<b>\$8,668.00</b>
3831	JAMAR TECHNOLOGIESE INC	\$8,668.00
<b>JAMES A CATALDO</b>		<b>\$87.00</b>
3832	JAMES A CATALDO	\$87.00
<b>JAMES CHOI</b>		<b>\$2,750.00</b>
3833	JAMES CHOI	\$2,750.00
<b>JAMES F CONNOR, MD</b>		<b>\$68.83</b>
3834	JAMES F CONNOR, MD	\$68.83
<b>JAMES F.FARR ACADEMY</b>		<b>\$101,693.03</b>
3835	JAMES F.FARR ACADEMY	\$11,903.88
3836	JAMES F.FARR ACADEMY	\$8,798.52
3837	JAMES F.FARR ACADEMY	\$9,833.64
3838	JAMES F.FARR ACADEMY	\$8,798.52
3839	JAMES F.FARR ACADEMY	\$10,868.76
3840	JAMES F.FARR ACADEMY	\$8,532.18
3841	JAMES F.FARR ACADEMY	\$7,245.89
3842	JAMES F.FARR ACADEMY	\$7,763.40
3843	JAMES F.FARR ACADEMY	\$9,316.08
3844	JAMES F.FARR ACADEMY	\$8,798.52
3845	JAMES F.FARR ACADEMY	\$9,833.64
<b>JAMES FYRER</b>		<b>\$118.50</b>
3846	JAMES FYRER	\$118.50

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>JAMES J. NICOLORO</b>		<b>\$3,350.00</b>
3847	JAMES J. NICOLORO	\$2,875.00
3848	JAMES J. NICOLORO	\$475.00
<b>JAMES MCHUGH</b>		<b>\$50.00</b>
3849	JAMES MCHUGH	\$50.00
<b>JAMES P AMARA</b>		<b>\$20,800.00</b>
3850	JAMES P AMARA	\$10,400.00
3851	JAMES P AMARA	\$10,400.00
<b>JAMES VICTOR TIERNAN</b>		<b>\$1,200.00</b>
3852	JAMES VICTOR TIERNAN	\$1,200.00
<b>JAMIE MARIE SKOFF MAGID</b>		<b>\$2,125.00</b>
3853	JAMIE MARIE SKOFF MAGID	\$1,180.00
3854	JAMIE MARIE SKOFF MAGID	\$945.00
<b>JANE SHERRILL</b>		<b>\$4,000.00</b>
3855	JANE SHERRILL	\$4,000.00
<b>JANET T BONICA</b>		<b>\$6,874.50</b>
3856	JANET T BONICA	\$6,874.50
<b>JANETH MORENO</b>		<b>\$28,725.00</b>
3857	JANETH MORENO	\$8,000.00
3858	JANETH MORENO	\$2,950.00
3859	JANETH MORENO	\$7,625.00
3860	JANETH MORENO	\$3,150.00
3861	JANETH MORENO	\$7,000.00
<b>JANICE DELORY</b>		<b>\$6,671.00</b>
3862	JANICE DELORY	\$6,671.00
<b>JANICE MEYERS</b>		<b>\$18,750.00</b>
3863	JANICE MEYERS	\$9,250.00
3864	JANICE MEYERS	\$9,500.00
<b>JANICE T MILLER</b>		<b>\$3,800.00</b>
3865	JANICE T MILLER	\$1,800.00
3866	JANICE T MILLER	\$2,000.00
<b>JANINE M DUFFY</b>		<b>\$1,420.00</b>
3867	JANINE M DUFFY	\$50.00
3868	JANINE M DUFFY	\$420.00
3869	JANINE M DUFFY	\$750.00
3870	JANINE M DUFFY	\$100.00
3871	JANINE M DUFFY	\$100.00
<b>JANWAY COMPANY USA INC</b>		<b>\$1,621.67</b>
3872	JANWAY COMPANY USA INC	\$1,621.67
<b>JAR 36 INC</b>		<b>\$1,114.26</b>
3873	JAR 36 INC	\$131.67
3874	JAR 36 INC	\$982.59
<b>JARED NIXON</b>		<b>\$119.00</b>
3875	JARED NIXON	\$119.00
<b>JARRETT MELENDEZ</b>		<b>\$4,000.00</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
3876	JARRETT MELENDEZ	\$4,000.00
<b>JASON POLINS</b>		<b>\$4,000.00</b>
3877	JASON POLINS	\$4,000.00
<b>JASON R DEVITTO</b>		<b>\$3,800.00</b>
3878	JASON R DEVITTO	\$3,800.00
<b>JAY BURSTEIN M D</b>		<b>\$1,000.00</b>
3879	JAY BURSTEIN M D	\$500.00
3880	JAY BURSTEIN M D	\$500.00
<b>JB SIMONS INC</b>		<b>\$9,272.00</b>
3881	JB SIMONS INC	\$611.50
3882	JB SIMONS INC	\$627.00
3883	JB SIMONS INC	\$1,045.50
3884	JB SIMONS INC	\$6,587.00
3885	JB SIMONS INC	\$401.00
<b>JEAN APPOLON EXPRESSIONS INC</b>		<b>\$8,500.00</b>
3886	JEAN APPOLON EXPRESSIONS INC	\$4,000.00
3887	JEAN APPOLON EXPRESSIONS INC	\$4,500.00
<b>JEAN P DELGADO GALDAMEZ</b>		<b>\$100.00</b>
3888	JEAN P DELGADO GALDAMEZ	\$100.00
<b>JEFF ETIENNE</b>		<b>\$174.00</b>
3889	JEFF ETIENNE	\$87.00
3890	JEFF ETIENNE	\$87.00
<b>JEFFREY BERNSTEIN</b>		<b>\$9,900.00</b>
3891	JEFFREY BERNSTEIN	\$4,500.00
3892	JEFFREY BERNSTEIN	\$5,400.00
<b>JEFFREY CZEKAJ</b>		<b>\$200.00</b>
3893	JEFFREY CZEKAJ	\$200.00
<b>JEFFREY QUERUSIO</b>		<b>\$102.00</b>
3894	JEFFREY QUERUSIO	\$102.00
<b>JEFFREY W BUTTERWORTH</b>		<b>\$9,306.00</b>
3895	JEFFREY W BUTTERWORTH	\$9,306.00
<b>JENNA TROCCOLI</b>		<b>\$600.00</b>
3896	JENNA TROCCOLI	\$600.00
<b>JENNIFER PALACIO</b>		<b>\$7,500.00</b>
3897	JENNIFER PALACIO	\$7,500.00
<b>JEREMIAH ROQUE</b>		<b>\$100.00</b>
3898	JEREMIAH ROQUE	\$100.00
<b>JERYL PILAPIL</b>		<b>\$9,500.00</b>
3899	JERYL PILAPIL	\$9,500.00
<b>JESSE MARSHALL WALLACE</b>		<b>\$50.00</b>
3900	JESSE MARSHALL WALLACE	\$50.00
<b>JESSICA ANN PFOHL</b>		<b>\$4,000.00</b>
3901	JESSICA ANN PFOHL	\$4,000.00
<b>JESSICA CAMPLESE</b>		<b>\$491.32</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
3902	JESSICA CAMPLESE	\$161.11
3903	JESSICA CAMPLESE	\$330.21
<b>JESSICA FRENCH</b>		<b>\$300.00</b>
3904	JESSICA FRENCH	\$300.00
<b>JESSICA KEARNS</b>		<b>\$150.00</b>
3905	JESSICA KEARNS	\$150.00
<b>JESSICA ROY</b>		<b>\$2,633.00</b>
3906	JESSICA ROY	\$2,633.00
<b>JESSICAH PIERRE</b>		<b>\$150.00</b>
3907	JESSICAH PIERRE	\$150.00
<b>JESSIE M BARTLETT</b>		<b>\$50.00</b>
3908	JESSIE M BARTLETT	\$50.00
<b>JET ICE LTD</b>		<b>\$2,841.39</b>
3909	JET ICE LTD	\$2,841.39
<b>JILL MCCRAKEN</b>		<b>\$4,000.00</b>
3910	JILL MCCRAKEN	\$4,000.00
<b>JIVASOFT CORPORATION</b>		<b>\$4,725.00</b>
3911	JIVASOFT CORPORATION	\$4,725.00
<b>JMC JEWELRY INC</b>		<b>\$7,500.00</b>
3912	JMC JEWELRY INC	\$7,500.00
<b>JO-ANN STORES HOLDINGS INC</b>		<b>\$2,482.00</b>
3913	JO-ANN STORES HOLDINGS INC	\$2,482.00
<b>JOANNA ASIA KEPKA</b>		<b>\$400.00</b>
3914	JOANNA ASIA KEPKA	\$400.00
<b>JOHN C. NOWELL</b>		<b>\$217.35</b>
3915	JOHN C. NOWELL	\$217.35
<b>JOHN DURANT</b>		<b>\$4,999.00</b>
3916	JOHN DURANT	\$4,999.00
<b>JOHN E REID AND ASSOCIATES INC</b>		<b>\$198.00</b>
3917	JOHN E REID AND ASSOCIATES INC	\$198.00
<b>JOHN J TIERNEY DO PC</b>		<b>\$1,500.00</b>
3918	JOHN J TIERNEY DO PC	\$1,500.00
<b>JOHN KREIDER</b>		<b>\$174.00</b>
3919	JOHN KREIDER	\$174.00
<b>JOHN LEQUIN JR.</b>		<b>\$87.00</b>
3920	JOHN LEQUIN JR.	\$87.00
<b>JOHN MEMORY</b>		<b>\$141.29</b>
3921	JOHN MEMORY	\$85.51
3922	JOHN MEMORY	\$55.78
<b>JOHN MURRAY</b>		<b>\$87.00</b>
3923	JOHN MURRAY	\$87.00
<b>JOHN PASKOWSKI</b>		<b>\$148.00</b>
3924	JOHN PASKOWSKI	\$148.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>JOHN RISKO</b>		<b>\$22,790.00</b>
3925	JOHN RISKO	\$3,390.00
3926	JOHN RISKO	\$4,280.00
3927	JOHN RISKO	\$610.00
3928	JOHN RISKO	\$740.00
3929	JOHN RISKO	\$610.00
3930	JOHN RISKO	\$4,520.00
3931	JOHN RISKO	\$7,700.00
3932	JOHN RISKO	\$940.00
<b>JOHN SNOW INC</b>		<b>\$8,000.00</b>
3933	JOHN SNOW INC	\$8,000.00
<b>JOHN TABER</b>		<b>\$5,000.00</b>
3934	JOHN TABER	\$2,500.00
3935	JOHN TABER	\$2,500.00
<b>JOHN TEVES</b>		<b>\$420.00</b>
3936	JOHN TEVES	\$420.00
<b>JOHNSON STRING INSTRUMENT INC</b>		<b>\$5,579.81</b>
3937	JOHNSON STRING INSTRUMENT INC	\$5,473.53
3938	JOHNSON STRING INSTRUMENT INC	\$7.20
3939	JOHNSON STRING INSTRUMENT INC	\$99.08
<b>JONATHAN DEMERS</b>		<b>\$8,769.75</b>
3940	JONATHAN DEMERS	\$2,137.50
3941	JONATHAN DEMERS	\$420.00
3942	JONATHAN DEMERS	\$2,340.00
3943	JONATHAN DEMERS	\$1,395.00
3944	JONATHAN DEMERS	\$339.75
3945	JONATHAN DEMERS	\$1,260.00
3946	JONATHAN DEMERS	\$877.50
<b>JONATHAN L RICHARDSON SR</b>		<b>\$1,000.00</b>
3947	JONATHAN L RICHARDSON SR	\$1,000.00
<b>JONATHAN MEDEIROS</b>		<b>\$7,500.00</b>
3948	JONATHAN MEDEIROS	\$7,500.00
<b>JONATHAN REVEIL</b>		<b>\$550.00</b>
3949	JONATHAN REVEIL	\$550.00
<b>JONES SCHOOL SUPPLY CO INC</b>		<b>\$64.95</b>
3950	JONES SCHOOL SUPPLY CO INC	\$64.95
<b>JORDAN ROBERT SUPRANER</b>		<b>\$174.00</b>
3951	JORDAN ROBERT SUPRANER	\$174.00
<b>JORGE SANTANA</b>		<b>\$10,000.00</b>
3952	JORGE SANTANA	\$10,000.00
<b>JOSE A RECINOS</b>		<b>\$12,700.00</b>
3953	JOSE A RECINOS	\$7,500.00
3954	JOSE A RECINOS	\$5,200.00
<b>JOSE CEDILLO</b>		<b>\$7,500.00</b>
3955	JOSE CEDILLO	\$7,500.00
<b>JOSELITA VARGOS DA SILVA</b>		<b>\$7,800.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
3956	JOSELITA VARGOS DA SILVA	\$7,800.00
<b>JOSEPH C FOTI</b>		<b>\$62.00</b>
3957	JOSEPH C FOTI	\$62.00
<b>JOSEPH GRAFTON</b>		<b>\$1,687.50</b>
3958	JOSEPH GRAFTON	\$250.00
3959	JOSEPH GRAFTON	\$250.00
3960	JOSEPH GRAFTON	\$437.50
3961	JOSEPH GRAFTON	\$750.00
<b>JOSEPH LORUSSO</b>		<b>\$87.00</b>
3962	JOSEPH LORUSSO	\$87.00
<b>JOSEPH SILVESTRO</b>		<b>\$64.00</b>
3963	JOSEPH SILVESTRO	\$64.00
<b>JOSH SHIPP PRODUCTIONS LLC</b>		<b>\$1,500.00</b>
3964	JOSH SHIPP PRODUCTIONS LLC	\$1,500.00
<b>JOSHUA SARINANA</b>		<b>\$3,400.00</b>
3965	JOSHUA SARINANA	\$3,400.00
<b>JOSLIN DIABETES CENTER INC</b>		<b>\$1,500.00</b>
3966	JOSLIN DIABETES CENTER INC	\$1,500.00
<b>JOYLABZ LLC</b>		<b>\$724.27</b>
3967	JOYLABZ LLC	\$724.27
<b>JUAN M ALVAREZ AZPEITIA</b>		<b>\$189.87</b>
3968	JUAN M ALVAREZ AZPEITIA	\$189.87
<b>JUDELANDE ANTOINE</b>		<b>\$4,000.00</b>
3969	JUDELANDE ANTOINE	\$4,000.00
<b>JUDGE BAKER CHILDREN'S CENTER</b>		<b>\$638,360.10</b>
3970	JUDGE BAKER CHILDREN'S CENTER	\$54,462.90
3971	JUDGE BAKER CHILDREN'S CENTER	\$54,462.90
3972	JUDGE BAKER CHILDREN'S CENTER	\$60,870.30
3973	JUDGE BAKER CHILDREN'S CENTER	\$73,685.10
3974	JUDGE BAKER CHILDREN'S CENTER	\$137,658.40
3975	JUDGE BAKER CHILDREN'S CENTER	\$157,442.50
3976	JUDGE BAKER CHILDREN'S CENTER	\$48,055.50
3977	JUDGE BAKER CHILDREN'S CENTER	\$3,667.00
3978	JUDGE BAKER CHILDREN'S CENTER	\$48,055.50
<b>JUDGE ROTENBERG EDUCATIONAL CENTER INC</b>		<b>\$705,247.16</b>
3979	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$68,526.90
3980	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$139,338.03
3981	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$47,207.42
3982	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$52,537.29
3983	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$47,207.42
3984	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$89,846.38
3985	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$45,684.60
3986	JUDGE ROTENBERG EDUCATIONAL CENTER INC	\$214,899.12
<b>JUDITH PINEDA NEUFELD</b>		<b>\$95,062.50</b>
3987	JUDITH PINEDA NEUFELD	\$3,075.00
3988	JUDITH PINEDA NEUFELD	\$3,375.00
3989	JUDITH PINEDA NEUFELD	\$9,225.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3990	JUDITH PINEDA NEUFELD	\$1,500.00
3991	JUDITH PINEDA NEUFELD	\$5,625.00
3992	JUDITH PINEDA NEUFELD	\$13,012.50
3993	JUDITH PINEDA NEUFELD	\$5,175.00
3994	JUDITH PINEDA NEUFELD	\$3,900.00
3995	JUDITH PINEDA NEUFELD	\$9,375.00
3996	JUDITH PINEDA NEUFELD	\$20,625.00
3997	JUDITH PINEDA NEUFELD	\$11,100.00
3998	JUDITH PINEDA NEUFELD	\$9,075.00
<b>JUDY M BUGARIN</b>		<b>\$37.00</b>
3999	JUDY M BUGARIN	\$25.00
4000	JUDY M BUGARIN	\$12.00
<b>JUDY PERLMAN CONSULTING LLC</b>		<b>\$66,381.12</b>
4001	JUDY PERLMAN CONSULTING LLC	\$6,240.00
4002	JUDY PERLMAN CONSULTING LLC	\$6,864.00
4003	JUDY PERLMAN CONSULTING LLC	\$4,108.00
4004	JUDY PERLMAN CONSULTING LLC	\$4,446.00
4005	JUDY PERLMAN CONSULTING LLC	\$7,332.00
4006	JUDY PERLMAN CONSULTING LLC	\$14,118.00
4007	JUDY PERLMAN CONSULTING LLC	\$10,119.20
4008	JUDY PERLMAN CONSULTING LLC	\$5,044.00
4009	JUDY PERLMAN CONSULTING LLC	\$8,109.92
<b>JULIA CSEKO</b>		<b>\$6,800.00</b>
4010	JULIA CSEKO	\$2,500.00
4011	JULIA CSEKO	\$4,000.00
4012	JULIA CSEKO	\$300.00
<b>JULLIEN DORVIL</b>		<b>\$87.00</b>
4013	JULLIEN DORVIL	\$87.00
<b>JUNE LEE</b>		<b>\$2,000.00</b>
4014	JUNE LEE	\$2,000.00
<b>JUREK BROTHERS INC</b>		<b>\$21,165.27</b>
4015	JUREK BROTHERS INC	\$17,102.37
4016	JUREK BROTHERS INC	\$2,495.00
4017	JUREK BROTHERS INC	\$1,567.90
<b>JUST A START CORPORATION</b>		<b>\$92,325.42</b>
4018	JUST A START CORPORATION	\$3,280.18
4019	JUST A START CORPORATION	\$31,477.73
4020	JUST A START CORPORATION	\$31,393.18
4021	JUST A START CORPORATION	\$26,174.33
<b>JUSTICE RESOURCE INSTITUTE INC</b>		<b>\$77,606.80</b>
4022	JUSTICE RESOURCE INSTITUTE INC	\$9,065.33
4023	JUSTICE RESOURCE INSTITUTE INC	\$14,036.64
4024	JUSTICE RESOURCE INSTITUTE INC	\$8,772.90
4025	JUSTICE RESOURCE INSTITUTE INC	\$9,065.33
4026	JUSTICE RESOURCE INSTITUTE INC	\$8,188.04
4027	JUSTICE RESOURCE INSTITUTE INC	\$9,065.33
4028	JUSTICE RESOURCE INSTITUTE INC	\$8,772.90
4029	JUSTICE RESOURCE INSTITUTE INC	\$10,640.33
<b>JUSTIN DIAZ</b>		<b>\$1,000.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
4030	JUSTIN DIAZ	\$1,000.00
<b>JUSTIN M HANRAHAN</b>		<b>\$150.00</b>
4031	JUSTIN M HANRAHAN	\$150.00
<b>JUSTIN O MARCH</b>		<b>\$500.00</b>
4032	JUSTIN O MARCH	\$500.00
<b>JUSTIN REED</b>		<b>\$1,400.00</b>
4033	JUSTIN REED	\$1,400.00
<b>K &amp; K INSURANCE GROUP INC</b>		<b>\$412.50</b>
4034	K & K INSURANCE GROUP INC	\$412.50
<b>K AND C CLEANERS INC</b>		<b>\$7,500.00</b>
4035	K AND C CLEANERS INC	\$7,500.00
<b>K2 SHARE LLC</b>		<b>\$5,000.00</b>
4036	K2 SHARE LLC	\$5,000.00
<b>K5 CORPORATION</b>		<b>\$378,588.76</b>
4037	K5 CORPORATION	\$42,476.68
4038	K5 CORPORATION	\$345.20
4039	K5 CORPORATION	\$51,290.65
4040	K5 CORPORATION	\$6,229.00
4041	K5 CORPORATION	\$15,205.88
4042	K5 CORPORATION	\$47,903.02
4043	K5 CORPORATION	\$61,150.46
4044	K5 CORPORATION	\$16,789.00
4045	K5 CORPORATION	\$28,936.30
4046	K5 CORPORATION	\$9,968.00
4047	K5 CORPORATION	\$9,555.05
4048	K5 CORPORATION	\$7,210.00
4049	K5 CORPORATION	\$33,492.73
4050	K5 CORPORATION	\$48,036.79
<b>KALIKAMAI INC</b>		<b>\$7,500.00</b>
4051	KALIKAMAI INC	\$7,500.00
<b>KAMCO INTERNATIONAL INC</b>		<b>\$107,994.00</b>
4052	KAMCO INTERNATIONAL INC	\$107,994.00
<b>KAMCO SUPPLY CORP. BOSTON</b>		<b>\$5,133.30</b>
4053	KAMCO SUPPLY CORP. BOSTON	\$686.16
4054	KAMCO SUPPLY CORP. BOSTON	\$279.51
4055	KAMCO SUPPLY CORP. BOSTON	\$4,167.63
<b>KAMEICE SHEDAVE TARYN FRANCIS</b>		<b>\$2,500.00</b>
4056	KAMEICE SHEDAVE TARYN FRANCIS	\$1,250.00
4057	KAMEICE SHEDAVE TARYN FRANCIS	\$1,250.00
<b>KANIKA MISRA</b>		<b>\$24.41</b>
4058	KANIKA MISRA	\$24.41
<b>KANOPY INC</b>		<b>\$19,527.00</b>
4059	KANOPY INC	\$1,571.00
4060	KANOPY INC	\$1,448.00
4061	KANOPY INC	\$1,532.00
4062	KANOPY INC	\$1,625.00
4063	KANOPY INC	\$1,631.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4064	KANOPY INC	\$1,852.00
4065	KANOPY INC	\$1,806.00
4066	KANOPY INC	\$1,622.00
4067	KANOPY INC	\$1,668.00
4068	KANOPY INC	\$1,696.00
4069	KANOPY INC	\$1,613.00
4070	KANOPY INC	\$1,463.00
<b>KAPLAN EARLY LEARNING COMPANY</b>		<b>\$215.72</b>
4071	KAPLAN EARLY LEARNING COMPANY	\$215.72
<b>KARALLI LLC</b>		<b>\$12,514.00</b>
4072	KARALLI LLC	\$5,014.00
4073	KARALLI LLC	\$7,500.00
<b>KAREN BUCK-GILBERT</b>		<b>\$630.00</b>
4074	KAREN BUCK-GILBERT	\$360.00
4075	KAREN BUCK-GILBERT	\$270.00
<b>KAREN M MCNULTY</b>		<b>\$148.00</b>
4076	KAREN M MCNULTY	\$148.00
<b>KARINA LIZETH CRUZ</b>		<b>\$750.00</b>
4077	KARINA LIZETH CRUZ	\$750.00
<b>KASHAWNA HARLING</b>		<b>\$1,485.00</b>
4078	KASHAWNA HARLING	\$1,485.00
<b>KATE MCGRATH</b>		<b>\$4,000.00</b>
4079	KATE MCGRATH	\$875.00
4080	KATE MCGRATH	\$3,125.00
<b>KATHERINE ELEANOR JOHNSON</b>		<b>\$800.00</b>
4081	KATHERINE ELEANOR JOHNSON	\$500.00
4082	KATHERINE ELEANOR JOHNSON	\$300.00
<b>KATHERINE ESTROP</b>		<b>\$99.00</b>
4083	KATHERINE ESTROP	\$99.00
<b>KATHERINE KANE</b>		<b>\$18,000.00</b>
4084	KATHERINE KANE	\$3,600.00
4085	KATHERINE KANE	\$5,300.00
4086	KATHERINE KANE	\$3,800.00
4087	KATHERINE KANE	\$5,300.00
<b>KATHERINE TAYLOR</b>		<b>\$300.00</b>
4088	KATHERINE TAYLOR	\$300.00
<b>KATHLEEN M O'DONNELL</b>		<b>\$1,275.00</b>
4089	KATHLEEN M O'DONNELL	\$1,275.00
<b>KATHLEEN PIGNONE</b>		<b>\$14,500.00</b>
4090	KATHLEEN PIGNONE	\$2,800.00
4091	KATHLEEN PIGNONE	\$1,000.00
4092	KATHLEEN PIGNONE	\$2,200.00
4093	KATHLEEN PIGNONE	\$600.00
4094	KATHLEEN PIGNONE	\$1,600.00
4095	KATHLEEN PIGNONE	\$900.00
4096	KATHLEEN PIGNONE	\$2,000.00
4097	KATHLEEN PIGNONE	\$1,800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4098	KATHLEEN PIGNONE	\$1,600.00
<b>KATHLEEN S MAHONEY</b>		<b>\$3,195.00</b>
4099	KATHLEEN S MAHONEY	\$405.00
4100	KATHLEEN S MAHONEY	\$990.00
4101	KATHLEEN S MAHONEY	\$540.00
4102	KATHLEEN S MAHONEY	\$1,260.00
<b>KATHLYN ALMEIDA</b>		<b>\$550.00</b>
4103	KATHLYN ALMEIDA	\$550.00
<b>KATHMANDU KITCHEN LLC</b>		<b>\$17,177.00</b>
4104	KATHMANDU KITCHEN LLC	\$7,500.00
4105	KATHMANDU KITCHEN LLC	\$9,677.00
<b>KATHRYN GEISMAR</b>		<b>\$1,500.00</b>
4106	KATHRYN GEISMAR	\$1,500.00
<b>KATHRYN MCSWAIN</b>		<b>\$2,000.00</b>
4107	KATHRYN MCSWAIN	\$250.00
4108	KATHRYN MCSWAIN	\$300.00
4109	KATHRYN MCSWAIN	\$250.00
4110	KATHRYN MCSWAIN	\$400.00
4111	KATHRYN MCSWAIN	\$500.00
4112	KATHRYN MCSWAIN	\$300.00
<b>KAYA BEAUTY SPA &amp; SALON CORP</b>		<b>\$7,500.00</b>
4113	KAYA BEAUTY SPA & SALON CORP	\$7,500.00
<b>KB INVESTMENTS INC</b>		<b>\$15,099.00</b>
4114	KB INVESTMENTS INC	\$7,599.00
4115	KB INVESTMENTS INC	\$7,500.00
<b>KEATON FOX</b>		<b>\$300.00</b>
4116	KEATON FOX	\$300.00
<b>KEIDRICK ROY</b>		<b>\$10,000.00</b>
4117	KEIDRICK ROY	\$5,000.00
4118	KEIDRICK ROY	\$5,000.00
<b>KEITH A SCHUBERT II</b>		<b>\$8,200.00</b>
4119	KEITH A SCHUBERT II	\$8,200.00
<b>KEITH MAHONEY</b>		<b>\$70.00</b>
4120	KEITH MAHONEY	\$70.00
<b>KELLEY AND RYAN ASSOCIATES INC</b>		<b>\$294,582.54</b>
4121	KELLEY AND RYAN ASSOCIATES INC	\$8,927.63
4122	KELLEY AND RYAN ASSOCIATES INC	\$387.44
4123	KELLEY AND RYAN ASSOCIATES INC	\$29,332.53
4124	KELLEY AND RYAN ASSOCIATES INC	\$180.46
4125	KELLEY AND RYAN ASSOCIATES INC	\$15,273.18
4126	KELLEY AND RYAN ASSOCIATES INC	\$31,039.50
4127	KELLEY AND RYAN ASSOCIATES INC	\$14,565.50
4128	KELLEY AND RYAN ASSOCIATES INC	\$11,491.51
4129	KELLEY AND RYAN ASSOCIATES INC	\$27,785.16
4130	KELLEY AND RYAN ASSOCIATES INC	\$15,295.51
4131	KELLEY AND RYAN ASSOCIATES INC	\$12,856.00
4132	KELLEY AND RYAN ASSOCIATES INC	\$11,600.90
4133	KELLEY AND RYAN ASSOCIATES INC	\$23,343.00



ITEM NUMBER	VENDOR NAME	AMOUNT
4134	KELLEY AND RYAN ASSOCIATES INC	\$12,107.10
4135	KELLEY AND RYAN ASSOCIATES INC	\$10,138.50
4136	KELLEY AND RYAN ASSOCIATES INC	\$863.44
4137	KELLEY AND RYAN ASSOCIATES INC	\$4,150.00
4138	KELLEY AND RYAN ASSOCIATES INC	\$9,644.00
4139	KELLEY AND RYAN ASSOCIATES INC	\$7,451.50
4140	KELLEY AND RYAN ASSOCIATES INC	\$12,026.00
4141	KELLEY AND RYAN ASSOCIATES INC	\$22,590.53
4142	KELLEY AND RYAN ASSOCIATES INC	\$13,533.15
<b>KELLY FORD INC</b>		<b>\$673,683.00</b>
4143	KELLY FORD INC	\$98,486.00
4144	KELLY FORD INC	\$575,197.00
<b>KELVIN L.P</b>		<b>\$679.46</b>
4145	KELVIN L.P	\$182.28
4146	KELVIN L.P	\$43.80
4147	KELVIN L.P	\$453.38
<b>KENIA ELIZABETH ARBAIZA</b>		<b>\$375.00</b>
4148	KENIA ELIZABETH ARBAIZA	\$375.00
<b>KENIA ALFARO</b>		<b>\$6,750.00</b>
4149	KENIA ALFARO	\$1,250.00
4150	KENIA ALFARO	\$1,500.00
4151	KENIA ALFARO	\$1,250.00
4152	KENIA ALFARO	\$1,750.00
4153	KENIA ALFARO	\$1,000.00
<b>KENNETH A WEBBER</b>		<b>\$4,083.50</b>
4154	KENNETH A WEBBER	\$3,071.00
4155	KENNETH A WEBBER	\$1,012.50
<b>KENNETH D FIELD</b>		<b>\$600.00</b>
4156	KENNETH D FIELD	\$300.00
4157	KENNETH D FIELD	\$300.00
<b>KENT ADHESIVE PRODUCTS CO</b>		<b>\$242.23</b>
4158	KENT ADHESIVE PRODUCTS CO	\$98.23
4159	KENT ADHESIVE PRODUCTS CO	\$144.00
<b>KERRIE KEMPERMAN</b>		<b>\$4,760.00</b>
4160	KERRIE KEMPERMAN	\$3,000.00
4161	KERRIE KEMPERMAN	\$800.00
4162	KERRIE KEMPERMAN	\$960.00
<b>KERRY DUNNE</b>		<b>\$100.00</b>
4163	KERRY DUNNE	\$100.00
<b>KERRY MURPHY-GOBBI</b>		<b>\$1,485.00</b>
4164	KERRY MURPHY-GOBBI	\$1,485.00
<b>KEVIN BOUTILIER</b>		<b>\$87.00</b>
4165	KEVIN BOUTILIER	\$87.00
<b>KEVIN BURCHILL</b>		<b>\$1,200.00</b>
4166	KEVIN BURCHILL	\$1,200.00
<b>KEVIN C O'NEILL</b>		<b>\$174.00</b>
4167	KEVIN C O'NEILL	\$174.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>KEVIN ROCHE</b>		<b>\$161.75</b>
4168	KEVIN ROCHE	\$161.75
<b>KIEN LAU</b>		<b>\$350.00</b>
4169	KIEN LAU	\$100.00
4170	KIEN LAU	\$250.00
<b>KILEY HOGAN</b>		<b>\$225.00</b>
4171	KILEY HOGAN	\$225.00
<b>KIMBERLY LARA SCHMIDT</b>		<b>\$4,050.00</b>
4172	KIMBERLY LARA SCHMIDT	\$1,000.00
4173	KIMBERLY LARA SCHMIDT	\$770.00
4174	KIMBERLY LARA SCHMIDT	\$1,200.00
4175	KIMBERLY LARA SCHMIDT	\$1,080.00
<b>KIMBERLY LAURA WALSH</b>		<b>\$150.00</b>
4176	KIMBERLY LAURA WALSH	\$150.00
<b>KING GAGE ENGINEERING CORPORATION</b>		<b>\$781.09</b>
4177	KING GAGE ENGINEERING CORPORATION	\$781.09
<b>KITTELSON &amp; ASSOCIATES INC</b>		<b>\$44,207.53</b>
4178	KITTELSON & ASSOCIATES INC	\$6,390.94
4179	KITTELSON & ASSOCIATES INC	\$2,904.57
4180	KITTELSON & ASSOCIATES INC	\$1,093.32
4181	KITTELSON & ASSOCIATES INC	\$12,010.09
4182	KITTELSON & ASSOCIATES INC	\$4,110.07
4183	KITTELSON & ASSOCIATES INC	\$17,698.54
<b>KITTREDGE EQUIPMENT CO INC</b>		<b>\$71,267.92</b>
4184	KITTREDGE EQUIPMENT CO INC	\$1,209.80
4185	KITTREDGE EQUIPMENT CO INC	\$14,286.38
4186	KITTREDGE EQUIPMENT CO INC	\$883.36
4187	KITTREDGE EQUIPMENT CO INC	\$50,184.75
4188	KITTREDGE EQUIPMENT CO INC	\$2,208.40
4189	KITTREDGE EQUIPMENT CO INC	\$2,495.23
<b>KJERSTYN REBEKKA NORDSTROM HALL</b>		<b>\$700.00</b>
4190	KJERSTYN REBEKKA NORDSTROM HALL	\$250.00
4191	KJERSTYN REBEKKA NORDSTROM HALL	\$200.00
4192	KJERSTYN REBEKKA NORDSTROM HALL	\$250.00
<b>KLEINFELDER NORTHEAST INC</b>		<b>\$703,636.54</b>
4193	KLEINFELDER NORTHEAST INC	\$24,642.25
4194	KLEINFELDER NORTHEAST INC	\$62,809.98
4195	KLEINFELDER NORTHEAST INC	\$35,493.95
4196	KLEINFELDER NORTHEAST INC	\$12,543.75
4197	KLEINFELDER NORTHEAST INC	\$21,704.00
4198	KLEINFELDER NORTHEAST INC	\$185,412.11
4199	KLEINFELDER NORTHEAST INC	\$30,217.80
4200	KLEINFELDER NORTHEAST INC	\$1,218.40
4201	KLEINFELDER NORTHEAST INC	\$16,285.50
4202	KLEINFELDER NORTHEAST INC	\$57,087.10
4203	KLEINFELDER NORTHEAST INC	\$13,493.25
4204	KLEINFELDER NORTHEAST INC	\$7,640.00
4205	KLEINFELDER NORTHEAST INC	\$88,034.00
4206	KLEINFELDER NORTHEAST INC	\$17,969.75

ITEM NUMBER	VENDOR NAME	AMOUNT
4207	KLEINFELDER NORTHEAST INC	\$38,754.00
4208	KLEINFELDER NORTHEAST INC	\$10,859.50
4209	KLEINFELDER NORTHEAST INC	\$8,463.00
4210	KLEINFELDER NORTHEAST INC	\$4,794.00
4211	KLEINFELDER NORTHEAST INC	\$39,808.50
4212	KLEINFELDER NORTHEAST INC	\$26,405.70
<b>KMEL CORPORATION</b>		<b>\$1,042.91</b>
4213	KMEL CORPORATION	\$824.40
4214	KMEL CORPORATION	\$218.51
<b>KNEELAND CONSTRUCTION CORP</b>		<b>\$9,406.87</b>
4215	KNEELAND CONSTRUCTION CORP	\$9,406.87
<b>KORY MCGILVRAY</b>		<b>\$90.00</b>
4216	KORY MCGILVRAY	\$90.00
<b>KOSHARI MAMA LLC</b>		<b>\$5,000.00</b>
4217	KOSHARI MAMA LLC	\$5,000.00
<b>KP LAW P.C.</b>		<b>\$2,814.00</b>
4218	KP LAW P.C.	\$42.00
4219	KP LAW P.C.	\$2,247.00
4220	KP LAW P.C.	\$63.00
4221	KP LAW P.C.	\$147.00
4222	KP LAW P.C.	\$315.00
<b>KRANK IT UP LLC</b>		<b>\$1,250.00</b>
4223	KRANK IT UP LLC	\$600.00
4224	KRANK IT UP LLC	\$350.00
4225	KRANK IT UP LLC	\$300.00
<b>KRISTIN C WAGNER</b>		<b>\$500.00</b>
4226	KRISTIN C WAGNER	\$500.00
<b>KUSTOM SIGNALS INC</b>		<b>\$9,165.00</b>
4227	KUSTOM SIGNALS INC	\$9,165.00
<b>KWIK AUTO BODY SUPPLIES INC</b>		<b>\$2,119.31</b>
4228	KWIK AUTO BODY SUPPLIES INC	\$197.41
4229	KWIK AUTO BODY SUPPLIES INC	\$76.75
4230	KWIK AUTO BODY SUPPLIES INC	\$442.41
4231	KWIK AUTO BODY SUPPLIES INC	\$823.08
4232	KWIK AUTO BODY SUPPLIES INC	\$579.66
<b>KYISHA DAVENPORT</b>		<b>\$1,000.00</b>
4233	KYISHA DAVENPORT	\$1,000.00
<b>KYLE ZICK LANDSCAPE ARCHITECTURE INC</b>		<b>\$6,000.00</b>
4234	KYLE ZICK LANDSCAPE ARCHITECTURE INC	\$1,000.00
4235	KYLE ZICK LANDSCAPE ARCHITECTURE INC	\$1,000.00
4236	KYLE ZICK LANDSCAPE ARCHITECTURE INC	\$3,000.00
4237	KYLE ZICK LANDSCAPE ARCHITECTURE INC	\$1,000.00
<b>KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC</b>		<b>\$19,894.46</b>
4238	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$443.88
4239	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$87.00
4240	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$13.13
4241	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$769.24
4242	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$50.38

ITEM NUMBER	VENDOR NAME	AMOUNT
4243	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$977.17
4244	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$109.66
4245	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$10.16
4246	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,711.00
4247	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$188.00
4248	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$3,821.08
4249	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$85.36
4250	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$20.37
4251	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,748.56
4252	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$51.72
4253	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$17.61
4254	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$680.35
4255	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$7.24
4256	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$906.50
4257	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$242.72
4258	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,341.39
4259	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,818.32
4260	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$55.88
4261	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$17.88
4262	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$71.46
4263	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,385.65
4264	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$822.90
4265	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$68.37
4266	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$55.24
4267	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$373.19
4268	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$43.40
4269	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$720.15
4270	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$6.37
4271	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$623.42
4272	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$549.71
<b>L &amp; L CONTRACTING INC</b>		<b>\$97,200.00</b>
4273	L & L CONTRACTING INC	\$61,750.00
4274	L & L CONTRACTING INC	\$4,860.00
4275	L & L CONTRACTING INC	\$30,590.00
<b>L AND A FUTURE CORP</b>		<b>\$17,215.56</b>
4276	L AND A FUTURE CORP	\$228.68
4277	L AND A FUTURE CORP	\$486.41
4278	L AND A FUTURE CORP	\$146.35
4279	L AND A FUTURE CORP	\$70.85
4280	L AND A FUTURE CORP	\$21.95
4281	L AND A FUTURE CORP	\$417.98
4282	L AND A FUTURE CORP	\$56.06
4283	L AND A FUTURE CORP	\$45.56
4284	L AND A FUTURE CORP	\$3,004.75
4285	L AND A FUTURE CORP	\$26.04
4286	L AND A FUTURE CORP	\$389.53
4287	L AND A FUTURE CORP	\$253.71
4288	L AND A FUTURE CORP	\$220.52
4289	L AND A FUTURE CORP	\$215.80
4290	L AND A FUTURE CORP	\$104.23
4291	L AND A FUTURE CORP	\$20.21
4292	L AND A FUTURE CORP	\$31.94
4293	L AND A FUTURE CORP	\$40.73
4294	L AND A FUTURE CORP	\$105.89

ITEM NUMBER	VENDOR NAME	AMOUNT
4295	L AND A FUTURE CORP	\$4,013.80
4296	L AND A FUTURE CORP	\$4,175.75
4297	L AND A FUTURE CORP	\$268.41
4298	L AND A FUTURE CORP	\$1,256.54
4299	L AND A FUTURE CORP	\$90.76
4300	L AND A FUTURE CORP	\$885.17
4301	L AND A FUTURE CORP	\$637.94
<b>L W BILLS CO</b>		<b>\$39,978.60</b>
4302	L W BILLS CO	\$1,950.00
4303	L W BILLS CO	\$610.00
4304	L W BILLS CO	\$708.55
4305	L W BILLS CO	\$559.55
4306	L W BILLS CO	\$4,875.00
4307	L W BILLS CO	\$3,825.50
4308	L W BILLS CO	\$27,450.00
<b>LABBB COLLABORATIVE</b>		<b>\$246,847.48</b>
4309	LABBB COLLABORATIVE	\$202,053.60
4310	LABBB COLLABORATIVE	\$3,580.38
4311	LABBB COLLABORATIVE	\$102.00
4312	LABBB COLLABORATIVE	\$7,956.40
4313	LABBB COLLABORATIVE	\$28,779.08
4314	LABBB COLLABORATIVE	\$4,376.02
<b>LABOR LAW CENTER INC</b>		<b>\$37.90</b>
4315	LABOR LAW CENTER INC	\$37.90
<b>LAHEY CLINIC INC</b>		<b>\$165.91</b>
4316	LAHEY CLINIC INC	\$100.00
4317	LAHEY CLINIC INC	\$65.91
<b>LAKESHORE EQUIPMENT COMPANY</b>		<b>\$35,455.73</b>
4318	LAKESHORE EQUIPMENT COMPANY	\$1,765.35
4319	LAKESHORE EQUIPMENT COMPANY	\$643.88
4320	LAKESHORE EQUIPMENT COMPANY	\$2,862.08
4321	LAKESHORE EQUIPMENT COMPANY	\$427.52
4322	LAKESHORE EQUIPMENT COMPANY	\$19,737.60
4323	LAKESHORE EQUIPMENT COMPANY	\$761.74
4324	LAKESHORE EQUIPMENT COMPANY	\$2,633.04
4325	LAKESHORE EQUIPMENT COMPANY	\$2,633.04
4326	LAKESHORE EQUIPMENT COMPANY	\$2,633.04
4327	LAKESHORE EQUIPMENT COMPANY	\$20.23
4328	LAKESHORE EQUIPMENT COMPANY	\$36.79
4329	LAKESHORE EQUIPMENT COMPANY	\$1,301.42
<b>LALILO INC</b>		<b>\$9,000.00</b>
4330	LALILO INC	\$9,000.00
<b>LALLEMAND SPECIALISTIES INC</b>		<b>\$492.50</b>
4331	LALLEMAND SPECIALISTIES INC	\$492.50
<b>LAN-TEL COMMUNICATIONS INC</b>		<b>\$102,033.97</b>
4332	LAN-TEL COMMUNICATIONS INC	\$9,343.90
4333	LAN-TEL COMMUNICATIONS INC	\$41,201.53
4334	LAN-TEL COMMUNICATIONS INC	\$4,320.00
4335	LAN-TEL COMMUNICATIONS INC	\$8,502.50
4336	LAN-TEL COMMUNICATIONS INC	\$38,241.04

ITEM NUMBER	VENDOR NAME	AMOUNT
4337	LAN-TEL COMMUNICATIONS INC	\$425.00
<b>LANDLAW SPECIALTY PUBLISHERS</b>		<b>\$1,235.00</b>
4338	LANDLAW SPECIALTY PUBLISHERS	\$420.00
4339	LANDLAW SPECIALTY PUBLISHERS	\$215.00
4340	LANDLAW SPECIALTY PUBLISHERS	\$600.00
<b>LANDMARK SCHOOL</b>		<b>\$358,909.60</b>
4341	LANDMARK SCHOOL	\$31,998.00
4342	LANDMARK SCHOOL	\$20,478.72
4343	LANDMARK SCHOOL	\$77,221.56
4344	LANDMARK SCHOOL	\$30,398.10
4345	LANDMARK SCHOOL	\$81,594.05
4346	LANDMARK SCHOOL	\$23,998.50
4347	LANDMARK SCHOOL	\$19,305.39
4348	LANDMARK SCHOOL	\$7,999.50
4349	LANDMARK SCHOOL	\$34,557.74
4350	LANDMARK SCHOOL	\$20,798.70
4351	LANDMARK SCHOOL	\$10,559.34
<b>LANDRY'S INC</b>		<b>\$9,991.78</b>
4352	LANDRY'S INC	\$9,991.78
<b>LANDSCAPEXPRESS INC</b>		<b>\$25,376.78</b>
4353	LANDSCAPEXPRESS INC	\$26.78
4354	LANDSCAPEXPRESS INC	\$6,600.00
4355	LANDSCAPEXPRESS INC	\$1,200.00
4356	LANDSCAPEXPRESS INC	\$1,200.00
4357	LANDSCAPEXPRESS INC	\$700.00
4358	LANDSCAPEXPRESS INC	\$1,750.00
4359	LANDSCAPEXPRESS INC	\$4,800.00
4360	LANDSCAPEXPRESS INC	\$6,300.00
4361	LANDSCAPEXPRESS INC	\$2,800.00
<b>LANE PRINTING &amp; ADVERTISING</b>		<b>\$3,990.24</b>
4362	LANE PRINTING & ADVERTISING	\$3,990.24
<b>LANGTON AND DOUGLAS INC</b>		<b>\$1,554,612.89</b>
4363	LANGTON AND DOUGLAS INC	\$650.00
4364	LANGTON AND DOUGLAS INC	\$295,753.10
4365	LANGTON AND DOUGLAS INC	\$319,770.82
4366	LANGTON AND DOUGLAS INC	\$303,394.62
4367	LANGTON AND DOUGLAS INC	\$301,140.87
4368	LANGTON AND DOUGLAS INC	\$333,903.48
<b>LANGUAGE CONNECTIONS INC</b>		<b>\$1,676.74</b>
4369	LANGUAGE CONNECTIONS INC	\$1,676.74
<b>LANGUAGE LINE SERVICES</b>		<b>\$3,313.70</b>
4370	LANGUAGE LINE SERVICES	\$17.47
4371	LANGUAGE LINE SERVICES	\$203.82
4372	LANGUAGE LINE SERVICES	\$260.71
4373	LANGUAGE LINE SERVICES	\$219.78
4374	LANGUAGE LINE SERVICES	\$93.22
4375	LANGUAGE LINE SERVICES	\$141.41
4376	LANGUAGE LINE SERVICES	\$133.84
4377	LANGUAGE LINE SERVICES	\$17.49
4378	LANGUAGE LINE SERVICES	\$8.73

ITEM NUMBER	VENDOR NAME	AMOUNT
4379	LANGUAGE LINE SERVICES	\$289.38
4380	LANGUAGE LINE SERVICES	\$31.60
4381	LANGUAGE LINE SERVICES	\$258.59
4382	LANGUAGE LINE SERVICES	\$342.07
4383	LANGUAGE LINE SERVICES	\$225.15
4384	LANGUAGE LINE SERVICES	\$191.53
4385	LANGUAGE LINE SERVICES	\$165.11
4386	LANGUAGE LINE SERVICES	\$58.82
4387	LANGUAGE LINE SERVICES	\$2.38
4388	LANGUAGE LINE SERVICES	\$36.34
4389	LANGUAGE LINE SERVICES	\$201.73
4390	LANGUAGE LINE SERVICES	\$5.57
4391	LANGUAGE LINE SERVICES	\$58.82
4392	LANGUAGE LINE SERVICES	\$38.21
4393	LANGUAGE LINE SERVICES	\$95.59
4394	LANGUAGE LINE SERVICES	\$44.57
4395	LANGUAGE LINE SERVICES	\$99.43
4396	LANGUAGE LINE SERVICES	\$72.34
<b>LANGUAGE MAGAZINE LLC</b>		<b>\$29.95</b>
4397	LANGUAGE MAGAZINE LLC	\$29.95
<b>LANGUAGE TESTING INTERNATIONAL INC</b>		<b>\$330.00</b>
4398	LANGUAGE TESTING INTERNATIONAL INC	\$9.00
4399	LANGUAGE TESTING INTERNATIONAL INC	\$24.00
4400	LANGUAGE TESTING INTERNATIONAL INC	\$14.00
4401	LANGUAGE TESTING INTERNATIONAL INC	\$283.00
<b>LAPPEN AUTO SUPPLY CO INC</b>		<b>\$31,229.51</b>
4402	LAPPEN AUTO SUPPLY CO INC	\$31,229.51
<b>LARA ELENA HALL</b>		<b>\$50.00</b>
4403	LARA ELENA HALL	\$50.00
<b>LARA VERSARI</b>		<b>\$3,810.00</b>
4404	LARA VERSARI	\$210.00
4405	LARA VERSARI	\$3,600.00
<b>LARCHMONT ENGINEERING AND IRRIGATION INC</b>		<b>\$4,998.16</b>
4406	LARCHMONT ENGINEERING AND IRRIGATION INC	\$476.43
4407	LARCHMONT ENGINEERING AND IRRIGATION INC	\$1,925.23
4408	LARCHMONT ENGINEERING AND IRRIGATION INC	\$2,596.50
<b>LARISA BAINTON</b>		<b>\$500.00</b>
4409	LARISA BAINTON	\$500.00
<b>LAURA A ZOLL</b>		<b>\$300.00</b>
4410	LAURA A ZOLL	\$150.00
4411	LAURA A ZOLL	\$150.00
<b>LAURA ANN SMITH</b>		<b>\$14,322.00</b>
4412	LAURA ANN SMITH	\$4,270.00
4413	LAURA ANN SMITH	\$3,363.00
4414	LAURA ANN SMITH	\$2,260.00
4415	LAURA ANN SMITH	\$4,429.00
<b>LAURA BRODERICK</b>		<b>\$9,990.00</b>
4416	LAURA BRODERICK	\$5,090.00
4417	LAURA BRODERICK	\$4,900.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>LAURA J DAVIS</b>		<b>\$37,500.00</b>
4418	LAURA J DAVIS	\$2,750.00
4419	LAURA J DAVIS	\$5,300.00
4420	LAURA J DAVIS	\$2,650.00
4421	LAURA J DAVIS	\$2,550.00
4422	LAURA J DAVIS	\$3,825.00
4423	LAURA J DAVIS	\$1,950.00
4424	LAURA J DAVIS	\$825.00
4425	LAURA J DAVIS	\$8,550.00
4426	LAURA J DAVIS	\$2,050.00
4427	LAURA J DAVIS	\$150.00
4428	LAURA J DAVIS	\$2,700.00
4429	LAURA J DAVIS	\$4,200.00
<b>LAURA WOOD</b>		<b>\$2,500.00</b>
4430	LAURA WOOD	\$2,500.00
<b>LAW ENFORCEMENT DIMENSIONS LLC</b>		<b>\$5,005.57</b>
4431	LAW ENFORCEMENT DIMENSIONS LLC	\$175.00
4432	LAW ENFORCEMENT DIMENSIONS LLC	\$3,698.00
4433	LAW ENFORCEMENT DIMENSIONS LLC	\$1,132.57
<b>LAW ENFORCEMENT MTNCE</b>		<b>\$2,000.00</b>
4434	LAW ENFORCEMENT MTNCE	\$2,000.00
<b>LAW ENFORCEMENT SEMINARS</b>		<b>\$400.00</b>
4435	LAW ENFORCEMENT SEMINARS	\$400.00
<b>LAWSON PRODUCTS INC</b>		<b>\$3,210.57</b>
4436	LAWSON PRODUCTS INC	\$3,210.57
<b>LAWYERS WEEKLY</b>		<b>\$547.60</b>
4437	LAWYERS WEEKLY	\$85.90
4438	LAWYERS WEEKLY	\$93.70
4439	LAWYERS WEEKLY	\$368.00
<b>LAZEL INC</b>		<b>\$5,659.15</b>
4440	LAZEL INC	\$577.25
4441	LAZEL INC	\$590.00
4442	LAZEL INC	\$1,154.45
4443	LAZEL INC	\$461.80
4444	LAZEL INC	\$2,413.85
4445	LAZEL INC	\$461.80
<b>LCN DIV OF E G SAWYER CO INC</b>		<b>\$3,402.00</b>
4446	LCN DIV OF E G SAWYER CO INC	\$3,402.00
<b>LD PRODUCTS INC</b>		<b>\$2,602.92</b>
4447	LD PRODUCTS INC	\$101.97
4448	LD PRODUCTS INC	\$2,293.95
4449	LD PRODUCTS INC	\$107.02
4450	LD PRODUCTS INC	\$99.98
<b>LDDJ INC</b>		<b>\$929.00</b>
4451	LDDJ INC	\$310.00
4452	LDDJ INC	\$509.00
4453	LDDJ INC	\$110.00
<b>LEAHY LANDSCAPING INC</b>		<b>\$163,958.50</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
4454	LEAHY LANDSCAPING INC	\$73,040.50
4455	LEAHY LANDSCAPING INC	\$24,258.00
4456	LEAHY LANDSCAPING INC	\$59,360.00
4457	LEAHY LANDSCAPING INC	\$7,300.00
<b>LEARNING CENTER FOR THE DEAF INC</b>		<b>\$240,917.76</b>
4458	LEARNING CENTER FOR THE DEAF INC	\$26,244.42
4459	LEARNING CENTER FOR THE DEAF INC	\$1,830.38
4460	LEARNING CENTER FOR THE DEAF INC	\$1,551.00
4461	LEARNING CENTER FOR THE DEAF INC	\$16,289.64
4462	LEARNING CENTER FOR THE DEAF INC	\$904.98
4463	LEARNING CENTER FOR THE DEAF INC	\$17,194.62
4464	LEARNING CENTER FOR THE DEAF INC	\$19,504.58
4465	LEARNING CENTER FOR THE DEAF INC	\$16,289.64
4466	LEARNING CENTER FOR THE DEAF INC	\$297.00
4467	LEARNING CENTER FOR THE DEAF INC	\$15,978.66
4468	LEARNING CENTER FOR THE DEAF INC	\$15,384.66
4469	LEARNING CENTER FOR THE DEAF INC	\$495.00
4470	LEARNING CENTER FOR THE DEAF INC	\$741.38
4471	LEARNING CENTER FOR THE DEAF INC	\$13,574.70
4472	LEARNING CENTER FOR THE DEAF INC	\$330.00
4473	LEARNING CENTER FOR THE DEAF INC	\$693.00
4474	LEARNING CENTER FOR THE DEAF INC	\$19,909.56
4475	LEARNING CENTER FOR THE DEAF INC	\$54,600.96
4476	LEARNING CENTER FOR THE DEAF INC	\$19,004.58
4477	LEARNING CENTER FOR THE DEAF INC	\$99.00
<b>LEARNING PREP SCHOOL</b>		<b>\$76,754.22</b>
4478	LEARNING PREP SCHOOL	\$19,512.00
4479	LEARNING PREP SCHOOL	\$5,088.16
4480	LEARNING PREP SCHOOL	\$7,314.23
4481	LEARNING PREP SCHOOL	\$5,724.18
4482	LEARNING PREP SCHOOL	\$5,088.58
4483	LEARNING PREP SCHOOL	\$4,770.15
4484	LEARNING PREP SCHOOL	\$6,360.20
4485	LEARNING PREP SCHOOL	\$6,678.21
4486	LEARNING PREP SCHOOL	\$6,042.19
4487	LEARNING PREP SCHOOL	\$5,088.16
4488	LEARNING PREP SCHOOL	\$5,088.16
<b>LECTORUM PUBLICATIONS INC</b>		<b>\$910.02</b>
4489	LECTORUM PUBLICATIONS INC	\$389.55
4490	LECTORUM PUBLICATIONS INC	\$119.01
4491	LECTORUM PUBLICATIONS INC	\$53.60
4492	LECTORUM PUBLICATIONS INC	\$247.00
4493	LECTORUM PUBLICATIONS INC	\$100.86
<b>LEENSYN DOMINIC RIVERA ASMEN</b>		<b>\$500.00</b>
4494	LEENSYN DOMINIC RIVERA ASMEN	\$300.00
4495	LEENSYN DOMINIC RIVERA ASMEN	\$200.00
<b>LENTZ &amp; LENTZ INC</b>		<b>\$6,520.00</b>
4496	LENTZ & LENTZ INC	\$6,520.00
<b>LEO S. MINGACE</b>		<b>\$24.00</b>
4497	LEO S. MINGACE	\$24.00
<b>LEONE'S SUB &amp; PIZZA</b>		<b>\$220.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
4498	LEONE'S SUB & PIZZA	\$220.00
<b>LESLEY UNIVERSITY</b>		<b>\$38,580.00</b>
4499	LESLEY UNIVERSITY	\$34,080.00
4500	LESLEY UNIVERSITY	\$4,500.00
<b>LEXIA LEARNING SYSTEMS LLC</b>		<b>\$17,100.00</b>
4501	LEXIA LEARNING SYSTEMS LLC	\$12,500.00
4502	LEXIA LEARNING SYSTEMS LLC	\$4,600.00
<b>LEXIS PUBLISHING</b>		<b>\$7,608.00</b>
4503	LEXIS PUBLISHING	\$468.00
4504	LEXIS PUBLISHING	\$468.00
4505	LEXIS PUBLISHING	\$496.00
4506	LEXIS PUBLISHING	\$1,908.00
4507	LEXIS PUBLISHING	\$468.00
4508	LEXIS PUBLISHING	\$496.00
4509	LEXIS PUBLISHING	\$496.00
4510	LEXIS PUBLISHING	\$468.00
4511	LEXIS PUBLISHING	\$468.00
4512	LEXIS PUBLISHING	\$468.00
4513	LEXIS PUBLISHING	\$468.00
4514	LEXIS PUBLISHING	\$936.00
<b>LEXISNEXIS</b>		<b>\$607.61</b>
4515	LEXISNEXIS	\$607.61
<b>LEXISNEXIS RISK DATA MANAGEMENT INC</b>		<b>\$1,800.00</b>
4516	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
4517	LEXISNEXIS RISK DATA MANAGEMENT INC	\$300.00
4518	LEXISNEXIS RISK DATA MANAGEMENT INC	\$450.00
4519	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
4520	LEXISNEXIS RISK DATA MANAGEMENT INC	\$300.00
4521	LEXISNEXIS RISK DATA MANAGEMENT INC	\$150.00
4522	LEXISNEXIS RISK DATA MANAGEMENT INC	\$300.00
<b>LIAM MANNION</b>		<b>\$14,170.00</b>
4523	LIAM MANNION	\$7,500.00
4524	LIAM MANNION	\$6,670.00
<b>LIANA C PERCOCO</b>		<b>\$1,200.00</b>
4525	LIANA C PERCOCO	\$1,200.00
<b>LIANA DEWOLF LAUGHLIN</b>		<b>\$18,000.00</b>
4526	LIANA DEWOLF LAUGHLIN	\$3,000.00
4527	LIANA DEWOLF LAUGHLIN	\$3,000.00
4528	LIANA DEWOLF LAUGHLIN	\$6,000.00
4529	LIANA DEWOLF LAUGHLIN	\$6,000.00
<b>LIDDELL LEASING CORP</b>		<b>\$4,960.00</b>
4530	LIDDELL LEASING CORP	\$2,400.00
4531	LIDDELL LEASING CORP	\$2,560.00
<b>LIGHTHOUSE SCHOOL INC</b>		<b>\$56,374.14</b>
4532	LIGHTHOUSE SCHOOL INC	\$11,868.24
4533	LIGHTHOUSE SCHOOL INC	\$7,912.16
4534	LIGHTHOUSE SCHOOL INC	\$16,813.34
4535	LIGHTHOUSE SCHOOL INC	\$8,406.67
4536	LIGHTHOUSE SCHOOL INC	\$11,373.73

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>LIGHTLE ENTERPRISES OF OHIO LLC</b>		<b>\$2,208.00</b>
4537	LIGHTLE ENTERPRISES OF OHIO LLC	\$2,208.00
<b>LIGHTS &amp; SIGHTS LLC</b>		<b>\$6,327.00</b>
4538	LIGHTS & SIGHTS LLC	\$6,327.00
<b>LIKARR INC</b>		<b>\$183,700.40</b>
4539	LIKARR INC	\$1,411.00
4540	LIKARR INC	\$17,324.43
4541	LIKARR INC	\$1,499.04
4542	LIKARR INC	\$2,462.00
4543	LIKARR INC	\$3,920.00
4544	LIKARR INC	\$885.00
4545	LIKARR INC	\$4,981.50
4546	LIKARR INC	\$56,870.52
4547	LIKARR INC	\$2,352.00
4548	LIKARR INC	\$2,436.00
4549	LIKARR INC	\$23,663.36
4550	LIKARR INC	\$2,196.70
4551	LIKARR INC	\$2,436.00
4552	LIKARR INC	\$8,138.00
4553	LIKARR INC	\$9,977.25
4554	LIKARR INC	\$784.00
4555	LIKARR INC	\$15,865.60
4556	LIKARR INC	\$2,352.00
4557	LIKARR INC	\$442.50
4558	LIKARR INC	\$10,172.50
4559	LIKARR INC	\$7,619.00
4560	LIKARR INC	\$5,912.00
<b>LINDA CHEHAB</b>		<b>\$7,500.00</b>
4561	LINDA CHEHAB	\$7,500.00
<b>LINDENMEYR MUNROE</b>		<b>\$10,952.77</b>
4562	LINDENMEYR MUNROE	\$1,306.80
4563	LINDENMEYR MUNROE	\$255.91
4564	LINDENMEYR MUNROE	\$989.47
4565	LINDENMEYR MUNROE	\$1,354.86
4566	LINDENMEYR MUNROE	\$576.94
4567	LINDENMEYR MUNROE	\$768.37
4568	LINDENMEYR MUNROE	\$920.70
4569	LINDENMEYR MUNROE	\$1,306.80
4570	LINDENMEYR MUNROE	\$859.32
4571	LINDENMEYR MUNROE	\$1,306.80
4572	LINDENMEYR MUNROE	\$1,306.80
<b>LINDSAY MARIE FALLON</b>		<b>\$2,625.00</b>
4573	LINDSAY MARIE FALLON	\$2,625.00
<b>LINODE LLC</b>		<b>\$1,020.00</b>
4574	LINODE LLC	\$85.00
4575	LINODE LLC	\$10.00
4576	LINODE LLC	\$10.00
4577	LINODE LLC	\$10.00
4578	LINODE LLC	\$10.00
4579	LINODE LLC	\$150.00
4580	LINODE LLC	\$75.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4581	LINODE LLC	\$75.00
4582	LINODE LLC	\$75.00
4583	LINODE LLC	\$10.00
4584	LINODE LLC	\$85.00
4585	LINODE LLC	\$85.00
4586	LINODE LLC	\$85.00
4587	LINODE LLC	\$75.00
4588	LINODE LLC	\$10.00
4589	LINODE LLC	\$75.00
4590	LINODE LLC	\$85.00
4591	LINODE LLC	\$10.00
<b>LISA A NATALE</b>		<b>\$12,900.00</b>
4592	LISA A NATALE	\$2,900.00
4593	LISA A NATALE	\$10,000.00
<b>LISA D FLYNN</b>		<b>\$2,000.00</b>
4594	LISA D FLYNN	\$2,000.00
<b>LISA'S NAILS INC</b>		<b>\$7,000.00</b>
4595	LISA'S NAILS INC	\$7,000.00
<b>LITERACY MINNESOTA</b>		<b>\$375.00</b>
4596	LITERACY MINNESOTA	\$375.00
<b>LITTLE FOOTPRINT CHILD CARE</b>		<b>\$7,500.00</b>
4597	LITTLE FOOTPRINT CHILD CARE	\$7,500.00
<b>LIVABLESTREETS TRANSPORTATION ALLIANCE</b>		<b>\$4,425.00</b>
4598	LIVABLESTREETS TRANSPORTATION ALLIANCE	\$4,425.00
<b>LIZ LAMANICHE</b>		<b>\$4,626.00</b>
4599	LIZ LAMANICHE	\$4,626.00
<b>LIZA KITCHELL</b>		<b>\$1,000.00</b>
4600	LIZA KITCHELL	\$1,000.00
<b>LKJ PINO INC</b>		<b>\$10,000.00</b>
4601	LKJ PINO INC	\$10,000.00
<b>LLOYD SCHWARTZ</b>		<b>\$2,000.00</b>
4602	LLOYD SCHWARTZ	\$2,000.00
<b>LOCKE LORD LLP</b>		<b>\$85,000.00</b>
4603	LOCKE LORD LLP	\$20,000.00
4604	LOCKE LORD LLP	\$65,000.00
<b>LOGMEIN USA INC</b>		<b>\$1,500.00</b>
4605	LOGMEIN USA INC	\$1,500.00
<b>LOKESH ADHIKARI</b>		<b>\$16,200.00</b>
4606	LOKESH ADHIKARI	\$10,000.00
4607	LOKESH ADHIKARI	\$6,200.00
<b>LOKYITSANG CORP</b>		<b>\$6,200.00</b>
4608	LOKYITSANG CORP	\$6,200.00
<b>LONG &amp; DIPIETRO LLP</b>		<b>\$81,568.75</b>
4609	LONG & DIPIETRO LLP	\$65,350.00
4610	LONG & DIPIETRO LLP	\$1,437.50
4611	LONG & DIPIETRO LLP	\$14,431.25

ITEM NUMBER	VENDOR NAME	AMOUNT
4612	LONG & DIPIETRO LLP	\$125.00
4613	LONG & DIPIETRO LLP	\$225.00
<b>LONNIE ANELA O'KALANI NEFF STANTON</b>		<b>\$1,620.00</b>
4614	LONNIE ANELA O'KALANI NEFF STANTON	\$1,620.00
<b>LORETTA T ATTARDO</b>		<b>\$3,750.00</b>
4615	LORETTA T ATTARDO	\$2,500.00
4616	LORETTA T ATTARDO	\$1,250.00
<b>LORI HARRINGTON</b>		<b>\$2,500.00</b>
4617	LORI HARRINGTON	\$2,500.00
<b>LOTUS XPRESS</b>		<b>\$262.15</b>
4618	LOTUS XPRESS	\$262.15
<b>LOTUS XPRESS INC</b>		<b>\$14,500.00</b>
4619	LOTUS XPRESS INC	\$7,000.00
4620	LOTUS XPRESS INC	\$7,500.00
<b>LOUIS B COIRO INC</b>		<b>\$739.25</b>
4621	LOUIS B COIRO INC	\$108.65
4622	LOUIS B COIRO INC	\$67.81
4623	LOUIS B COIRO INC	\$312.97
4624	LOUIS B COIRO INC	\$249.82
<b>LOUIS GEORGE TROTTA</b>		<b>\$5,000.00</b>
4625	LOUIS GEORGE TROTTA	\$5,000.00
<b>LOUIS J RISTAINO JR</b>		<b>\$121.50</b>
4626	LOUIS J RISTAINO JR	\$121.50
<b>LOUIS JOHN PIGNATONE</b>		<b>\$66.00</b>
4627	LOUIS JOHN PIGNATONE	\$66.00
<b>LPC COMMERCIAL SERVICES INC</b>		<b>\$9,500.00</b>
4628	LPC COMMERCIAL SERVICES INC	\$7,500.00
4629	LPC COMMERCIAL SERVICES INC	\$2,000.00
<b>LRP PUBLICATIONS</b>		<b>\$794.00</b>
4630	LRP PUBLICATIONS	\$534.00
4631	LRP PUBLICATIONS	\$260.00
<b>LUCY F GARCES SEMINARIO</b>		<b>\$150.00</b>
4632	LUCY F GARCES SEMINARIO	\$150.00
<b>LUTANIUS RENAUDIN</b>		<b>\$22,288.00</b>
4633	LUTANIUS RENAUDIN	\$336.00
4634	LUTANIUS RENAUDIN	\$840.00
4635	LUTANIUS RENAUDIN	\$1,064.00
4636	LUTANIUS RENAUDIN	\$1,596.00
4637	LUTANIUS RENAUDIN	\$4,480.00
4638	LUTANIUS RENAUDIN	\$840.00
4639	LUTANIUS RENAUDIN	\$532.00
4640	LUTANIUS RENAUDIN	\$1,120.00
4641	LUTANIUS RENAUDIN	\$1,064.00
4642	LUTANIUS RENAUDIN	\$1,120.00
4643	LUTANIUS RENAUDIN	\$1,064.00
4644	LUTANIUS RENAUDIN	\$4,928.00
4645	LUTANIUS RENAUDIN	\$1,064.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4646	LUTANIUS RENAUDIN	\$1,120.00
4647	LUTANIUS RENAUDIN	\$1,120.00
<b>LUZ RESTREPO</b>		<b>\$7,500.00</b>
4648	LUZ RESTREPO	\$7,500.00
<b>LYNCH, DESIMONE &amp; NYLEN LLP</b>		<b>\$19,950.00</b>
4649	LYNCH, DESIMONE & NYLEN LLP	\$9,975.00
4650	LYNCH, DESIMONE & NYLEN LLP	\$9,975.00
<b>LYNNE WEINTRAUB</b>		<b>\$1,020.00</b>
4651	LYNNE WEINTRAUB	\$680.00
4652	LYNNE WEINTRAUB	\$340.00
<b>LYRISIS</b>		<b>\$4,200.00</b>
4653	LYRISIS	\$4,200.00
<b>M E O'BRIEN AND SONS INC</b>		<b>\$65,430.50</b>
4654	M E O'BRIEN AND SONS INC	\$180.95
4655	M E O'BRIEN AND SONS INC	\$2,344.75
4656	M E O'BRIEN AND SONS INC	\$62,904.80
<b>M NEVES INC</b>		<b>\$106,266.00</b>
4657	M NEVES INC	\$33,600.00
4658	M NEVES INC	\$7,000.00
4659	M NEVES INC	\$16,800.00
4660	M NEVES INC	\$4,200.00
4661	M NEVES INC	\$2,800.00
4662	M NEVES INC	\$41,866.00
<b>M SUSI HMA, LLC</b>		<b>\$20,019.47</b>
4663	M SUSI HMA, LLC	\$3,722.31
4664	M SUSI HMA, LLC	\$4,846.62
4665	M SUSI HMA, LLC	\$7,785.02
4666	M SUSI HMA, LLC	\$1,255.04
4667	M SUSI HMA, LLC	\$1,022.04
4668	M SUSI HMA, LLC	\$1,388.44
<b>M-F ATHLETIC CO INC</b>		<b>\$1,480.00</b>
4669	M-F ATHLETIC CO INC	\$1,480.00
<b>MACHU CHICKEN INC</b>		<b>\$5,000.00</b>
4670	MACHU CHICKEN INC	\$5,000.00
<b>MACKAY METERS INC</b>		<b>\$6,359.00</b>
4671	MACKAY METERS INC	\$695.00
4672	MACKAY METERS INC	\$3,850.00
4673	MACKAY METERS INC	\$1,604.00
4674	MACKAY METERS INC	\$210.00
<b>MACKIN BOOK COMPANY</b>		<b>\$4,375.84</b>
4675	MACKIN BOOK COMPANY	\$2,609.03
4676	MACKIN BOOK COMPANY	\$132.40
4677	MACKIN BOOK COMPANY	\$655.57
4678	MACKIN BOOK COMPANY	\$978.84
<b>MACMILLAN HOLDINGS LLC</b>		<b>\$7,136.91</b>
4679	MACMILLAN HOLDINGS LLC	\$7,136.91
<b>MAHONEY'S ROCKY LEDGE</b>		<b>\$5,545.83</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
4680	MAHONEY'S ROCKY LEDGE	\$524.90
4681	MAHONEY'S ROCKY LEDGE	\$1,871.64
4682	MAHONEY'S ROCKY LEDGE	\$3,059.24
4683	MAHONEY'S ROCKY LEDGE	\$90.05
<b>MAKALU INC</b>		<b>\$8,621.00</b>
4684	MAKALU INC	\$8,621.00
<b>MAKING THE JUMP LLC</b>		<b>\$7,919.88</b>
4685	MAKING THE JUMP LLC	\$1,500.00
4686	MAKING THE JUMP LLC	\$1,694.88
4687	MAKING THE JUMP LLC	\$4,725.00
<b>MANSFIELD PAPER CO INC</b>		<b>\$76,595.89</b>
4688	MANSFIELD PAPER CO INC	\$1,082.51
4689	MANSFIELD PAPER CO INC	\$601.50
4690	MANSFIELD PAPER CO INC	\$7,135.24
4691	MANSFIELD PAPER CO INC	\$7,114.84
4692	MANSFIELD PAPER CO INC	\$9,572.99
4693	MANSFIELD PAPER CO INC	\$5,268.06
4694	MANSFIELD PAPER CO INC	\$5,839.39
4695	MANSFIELD PAPER CO INC	\$7,144.61
4696	MANSFIELD PAPER CO INC	\$6,417.54
4697	MANSFIELD PAPER CO INC	\$460.20
4698	MANSFIELD PAPER CO INC	\$1,614.11
4699	MANSFIELD PAPER CO INC	\$3,786.58
4700	MANSFIELD PAPER CO INC	\$13,910.00
4701	MANSFIELD PAPER CO INC	\$3,048.08
4702	MANSFIELD PAPER CO INC	\$1,731.43
4703	MANSFIELD PAPER CO INC	\$1,868.81
<b>MANUEL J FERNANDEZ</b>		<b>\$5,000.00</b>
4704	MANUEL J FERNANDEZ	\$5,000.00
<b>MARCELO BROCIER</b>		<b>\$1,500.00</b>
4705	MARCELO BROCIER	\$1,500.00
<b>MARCHESE SPORTS THERAPY</b>		<b>\$210.94</b>
4706	MARCHESE SPORTS THERAPY	\$210.94
<b>MARCONE APPLIANCE PARTS CO</b>		<b>\$56.20</b>
4707	MARCONE APPLIANCE PARTS CO	\$56.20
<b>MARCUS SANTOS</b>		<b>\$7,680.00</b>
4708	MARCUS SANTOS	\$1,580.00
4709	MARCUS SANTOS	\$600.00
4710	MARCUS SANTOS	\$600.00
4711	MARCUS SANTOS	\$400.00
4712	MARCUS SANTOS	\$500.00
4713	MARCUS SANTOS	\$4,000.00
<b>MARGARET BETH POWER</b>		<b>\$23.63</b>
4714	MARGARET BETH POWER	\$23.63
<b>MARGARET D SMITH</b>		<b>\$12.00</b>
4715	MARGARET D SMITH	\$12.00
<b>MARGARET ELKINTON</b>		<b>\$4,000.00</b>
4716	MARGARET ELKINTON	\$4,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MARGARET J WISS</b>		<b>\$300.00</b>
4717	MARGARET J WISS	\$300.00
<b>MARGARET MORRISSEY</b>		<b>\$15,501.00</b>
4718	MARGARET MORRISSEY	\$7,500.00
4719	MARGARET MORRISSEY	\$8,001.00
<b>MARGARET P SMITH</b>		<b>\$22,000.00</b>
4720	MARGARET P SMITH	\$8,000.00
4721	MARGARET P SMITH	\$5,400.00
4722	MARGARET P SMITH	\$5,400.00
4723	MARGARET P SMITH	\$3,200.00
<b>MARGARITA ASHTON</b>		<b>\$2,500.00</b>
4724	MARGARITA ASHTON	\$2,500.00
<b>MARGIE EUNICE ZUNIGA RUIZ</b>		<b>\$350.00</b>
4725	MARGIE EUNICE ZUNIGA RUIZ	\$250.00
4726	MARGIE EUNICE ZUNIGA RUIZ	\$100.00
<b>MARIA ABID KHWAJA</b>		<b>\$3,000.00</b>
4727	MARIA ABID KHWAJA	\$1,500.00
4728	MARIA ABID KHWAJA	\$1,500.00
<b>MARIA CHEVEZ-SERVELLON</b>		<b>\$300.00</b>
4729	MARIA CHEVEZ-SERVELLON	\$300.00
<b>MARIA FERNANDA MARTINEZ VAZQUEZ</b>		<b>\$15,075.00</b>
4730	MARIA FERNANDA MARTINEZ VAZQUEZ	\$100.00
4731	MARIA FERNANDA MARTINEZ VAZQUEZ	\$2,875.00
4732	MARIA FERNANDA MARTINEZ VAZQUEZ	\$1,600.00
4733	MARIA FERNANDA MARTINEZ VAZQUEZ	\$1,025.00
4734	MARIA FERNANDA MARTINEZ VAZQUEZ	\$1,675.00
4735	MARIA FERNANDA MARTINEZ VAZQUEZ	\$1,575.00
4736	MARIA FERNANDA MARTINEZ VAZQUEZ	\$1,350.00
4737	MARIA FERNANDA MARTINEZ VAZQUEZ	\$1,225.00
4738	MARIA FERNANDA MARTINEZ VAZQUEZ	\$1,025.00
4739	MARIA FERNANDA MARTINEZ VAZQUEZ	\$1,325.00
4740	MARIA FERNANDA MARTINEZ VAZQUEZ	\$1,300.00
<b>MARIA FONG</b>		<b>\$300.00</b>
4741	MARIA FONG	\$300.00
<b>MARIA RONDEAU</b>		<b>\$14,000.00</b>
4742	MARIA RONDEAU	\$14,000.00
<b>MARIA S. GARCIA</b>		<b>\$10,000.00</b>
4743	MARIA S. GARCIA	\$10,000.00
<b>MARIA SKINNER</b>		<b>\$1,800.00</b>
4744	MARIA SKINNER	\$600.00
4745	MARIA SKINNER	\$600.00
4746	MARIA SKINNER	\$600.00
<b>MARIACHI FOODS INC</b>		<b>\$15,311.00</b>
4747	MARIACHI FOODS INC	\$5,311.00
4748	MARIACHI FOODS INC	\$10,000.00
<b>MARIO ERNESTO QUIROZ SERVELLON</b>		<b>\$4,665.00</b>
4749	MARIO ERNESTO QUIROZ SERVELLON	\$1,050.00



ITEM NUMBER	VENDOR NAME	AMOUNT
4750	MARIO ERNESTO QUIROZ SERVELLON	\$1,290.00
4751	MARIO ERNESTO QUIROZ SERVELLON	\$350.00
4752	MARIO ERNESTO QUIROZ SERVELLON	\$360.00
4753	MARIO ERNESTO QUIROZ SERVELLON	\$60.00
4754	MARIO ERNESTO QUIROZ SERVELLON	\$180.00
4755	MARIO ERNESTO QUIROZ SERVELLON	\$60.00
4756	MARIO ERNESTO QUIROZ SERVELLON	\$800.00
4757	MARIO ERNESTO QUIROZ SERVELLON	\$60.00
4758	MARIO ERNESTO QUIROZ SERVELLON	\$135.00
4759	MARIO ERNESTO QUIROZ SERVELLON	\$120.00
4760	MARIO ERNESTO QUIROZ SERVELLON	\$50.00
4761	MARIO ERNESTO QUIROZ SERVELLON	\$150.00
<b>MARISSA MOLINAR</b>		<b>\$4,000.00</b>
4762	MARISSA MOLINAR	\$4,000.00
<b>MARIVONE DELIMA MORAIS</b>		<b>\$7,500.00</b>
4763	MARIVONE DELIMA MORAIS	\$7,500.00
<b>MARJAM SUPPLY CO</b>		<b>\$2,000.03</b>
4764	MARJAM SUPPLY CO	\$757.84
4765	MARJAM SUPPLY CO	\$615.13
4766	MARJAM SUPPLY CO	\$627.06
<b>MARJORIE ELIZABETH GERE</b>		<b>\$9,300.00</b>
4767	MARJORIE ELIZABETH GERE	\$4,000.00
4768	MARJORIE ELIZABETH GERE	\$300.00
4769	MARJORIE ELIZABETH GERE	\$5,000.00
<b>MARK FOOD ENTERPRISES</b>		<b>\$33,500.00</b>
4770	MARK FOOD ENTERPRISES	\$7,500.00
4771	MARK FOOD ENTERPRISES	\$26,000.00
<b>MARK S. REENSTIERNA</b>		<b>\$3,200.00</b>
4772	MARK S. REENSTIERNA	\$3,200.00
<b>MARK W REDMOND</b>		<b>\$1,000.00</b>
4773	MARK W REDMOND	\$1,000.00
<b>MARKA LLC</b>		<b>\$12,200.00</b>
4774	MARKA LLC	\$12,200.00
<b>MARLENE BUCKLEY</b>		<b>\$890.28</b>
4775	MARLENE BUCKLEY	\$890.28
<b>MARLIN CONTROLS INC</b>		<b>\$64,155.30</b>
4776	MARLIN CONTROLS INC	\$14,040.00
4777	MARLIN CONTROLS INC	\$12,600.00
4778	MARLIN CONTROLS INC	\$965.00
4779	MARLIN CONTROLS INC	\$2,090.00
4780	MARLIN CONTROLS INC	\$4,385.00
4781	MARLIN CONTROLS INC	\$4,395.60
4782	MARLIN CONTROLS INC	\$1,710.00
4783	MARLIN CONTROLS INC	\$19,260.00
4784	MARLIN CONTROLS INC	\$1,649.70
4785	MARLIN CONTROLS INC	\$3,060.00
<b>MARLIN LEASING CORPORATION</b>		<b>\$4,241.00</b>
4786	MARLIN LEASING CORPORATION	\$229.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4787	MARLIN LEASING CORPORATION	\$229.00
4788	MARLIN LEASING CORPORATION	\$229.00
4789	MARLIN LEASING CORPORATION	\$229.00
4790	MARLIN LEASING CORPORATION	\$163.00
4791	MARLIN LEASING CORPORATION	\$255.00
4792	MARLIN LEASING CORPORATION	\$163.00
4793	MARLIN LEASING CORPORATION	\$163.00
4794	MARLIN LEASING CORPORATION	\$229.00
4795	MARLIN LEASING CORPORATION	\$229.00
4796	MARLIN LEASING CORPORATION	\$229.00
4797	MARLIN LEASING CORPORATION	\$229.00
4798	MARLIN LEASING CORPORATION	\$229.00
4799	MARLIN LEASING CORPORATION	\$163.00
4800	MARLIN LEASING CORPORATION	\$163.00
4801	MARLIN LEASING CORPORATION	\$163.00
4802	MARLIN LEASING CORPORATION	\$163.00
4803	MARLIN LEASING CORPORATION	\$229.00
4804	MARLIN LEASING CORPORATION	\$229.00
4805	MARLIN LEASING CORPORATION	\$163.00
4806	MARLIN LEASING CORPORATION	\$163.00
<b>MARLO ALARCON</b>		<b>\$13,500.00</b>
4807	MARLO ALARCON	\$13,500.00
<b>MARRIOTT HOTEL SVCS INC</b>		<b>\$4,230.00</b>
4808	MARRIOTT HOTEL SVCS INC	\$4,230.00
<b>MARSHALL &amp; SWIFT</b>		<b>\$1,028.15</b>
4809	MARSHALL & SWIFT	\$1,028.15
<b>MARTA T ROSA</b>		<b>\$3,680.00</b>
4810	MARTA T ROSA	\$1,680.00
4811	MARTA T ROSA	\$2,000.00
<b>MARTIN VALITON</b>		<b>\$121.50</b>
4812	MARTIN VALITON	\$121.50
<b>MARY ANN DONOFRIO</b>		<b>\$25.00</b>
4813	MARY ANN DONOFRIO	\$25.00
<b>MARY ANN REGAN</b>		<b>\$21,604.75</b>
4814	MARY ANN REGAN	\$4,266.00
4815	MARY ANN REGAN	\$1,585.00
4816	MARY ANN REGAN	\$1,556.25
4817	MARY ANN REGAN	\$2,115.00
4818	MARY ANN REGAN	\$5,131.25
4819	MARY ANN REGAN	\$1,610.00
4820	MARY ANN REGAN	\$1,637.50
4821	MARY ANN REGAN	\$2,035.00
4822	MARY ANN REGAN	\$1,668.75
<b>MARY LOU LINEHAN</b>		<b>\$12.00</b>
4823	MARY LOU LINEHAN	\$12.00
<b>MARYANN O'BRIEN</b>		<b>\$600.00</b>
4824	MARYANN O'BRIEN	\$600.00
<b>MASPA C/O M J MACWILLIAMS</b>		<b>\$250.00</b>
4825	MASPA C/O M J MACWILLIAMS	\$250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MASS ASSN OF SCHOOL SUPERINTENDENTS INC</b>		<b>\$5,500.00</b>
4826	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$5,500.00
<b>MASS CITY CLERKS ASSOC</b>		<b>\$150.00</b>
4827	MASS CITY CLERKS ASSOC	\$150.00
<b>MASS COLLECTORS AND TREASURERS ASSOCIATION</b>		<b>\$360.00</b>
4828	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$40.00
4829	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$280.00
4830	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$40.00
<b>MASS FEDERATION OF FARMER AND GARDENERS MARKETS</b>		<b>\$7,896.39</b>
4831	MASS FEDERATION OF FARMER AND GARDENERS MARKI	\$2,500.00
4832	MASS FEDERATION OF FARMER AND GARDENERS MARKI	\$2,896.39
4833	MASS FEDERATION OF FARMER AND GARDENERS MARKI	\$2,500.00
<b>MASS GENERAL HOSPITAL</b>		<b>\$14,735.86</b>
4834	MASS GENERAL HOSPITAL	\$1,162.67
4835	MASS GENERAL HOSPITAL	\$71.46
4836	MASS GENERAL HOSPITAL	\$1,710.90
4837	MASS GENERAL HOSPITAL	\$651.17
4838	MASS GENERAL HOSPITAL	\$6,629.24
4839	MASS GENERAL HOSPITAL	\$926.88
4840	MASS GENERAL HOSPITAL	\$2,111.06
4841	MASS GENERAL HOSPITAL	\$984.70
4842	MASS GENERAL HOSPITAL	\$487.78
<b>MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION</b>		<b>\$60.00</b>
4843	MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$60.00
<b>MASS INSIGHT EDUCATION AND RESEARCH INSTITUTE INC</b>		<b>\$12,495.00</b>
4844	MASS INSIGHT EDUCATION AND RESEARCH INSTITUTE IN	\$600.00
4845	MASS INSIGHT EDUCATION AND RESEARCH INSTITUTE IN	\$635.00
4846	MASS INSIGHT EDUCATION AND RESEARCH INSTITUTE IN	\$8,528.00
4847	MASS INSIGHT EDUCATION AND RESEARCH INSTITUTE IN	\$2,732.00
<b>MASS INSTALLATION INC</b>		<b>\$482,162.75</b>
4848	MASS INSTALLATION INC	\$1,630.00
4849	MASS INSTALLATION INC	\$10,186.50
4850	MASS INSTALLATION INC	\$616.00
4851	MASS INSTALLATION INC	\$71,264.78
4852	MASS INSTALLATION INC	\$150.25
4853	MASS INSTALLATION INC	\$80,157.39
4854	MASS INSTALLATION INC	\$150.00
4855	MASS INSTALLATION INC	\$31,100.00
4856	MASS INSTALLATION INC	\$13,665.94
4857	MASS INSTALLATION INC	\$52,320.00
4858	MASS INSTALLATION INC	\$18,519.32
4859	MASS INSTALLATION INC	\$169,942.28
4860	MASS INSTALLATION INC	\$20,800.00
4861	MASS INSTALLATION INC	\$3,924.00
4862	MASS INSTALLATION INC	\$7,586.04
4863	MASS INSTALLATION INC	\$150.25
<b>MASS INTERSCHOLASTIC ATHLETIC ASSOC.</b>		<b>\$4,765.00</b>
4864	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$20.00
4865	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$3,440.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4866	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$30.00
4867	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$60.00
4868	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$95.00
4869	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$95.00
4870	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$600.00
4871	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$140.00
4872	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$285.00
<b>MASS MAILERS PLUS, LLC</b>		<b>\$26,907.24</b>
4873	MASS MAILERS PLUS, LLC	\$13,448.14
4874	MASS MAILERS PLUS, LLC	\$7,205.95
4875	MASS MAILERS PLUS, LLC	\$6,253.15
<b>MASS MOBILE INSPECTIONS INC</b>		<b>\$16,483.50</b>
4876	MASS MOBILE INSPECTIONS INC	\$3,373.50
4877	MASS MOBILE INSPECTIONS INC	\$129.75
4878	MASS MOBILE INSPECTIONS INC	\$2,767.50
4879	MASS MOBILE INSPECTIONS INC	\$1,167.75
4880	MASS MOBILE INSPECTIONS INC	\$2,076.00
4881	MASS MOBILE INSPECTIONS INC	\$5,709.00
4882	MASS MOBILE INSPECTIONS INC	\$1,260.00
<b>MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC</b>		<b>\$135.00</b>
4883	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IN	\$45.00
4884	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IN	\$90.00
<b>MASS PIPELINE SERVICE INC</b>		<b>\$50,405.00</b>
4885	MASS PIPELINE SERVICE INC	\$50,405.00
<b>MASS PUBLISHING</b>		<b>\$4,895.00</b>
4886	MASS PUBLISHING	\$240.00
4887	MASS PUBLISHING	\$65.00
4888	MASS PUBLISHING	\$465.00
4889	MASS PUBLISHING	\$65.00
4890	MASS PUBLISHING	\$285.00
4891	MASS PUBLISHING	\$480.00
4892	MASS PUBLISHING	\$285.00
4893	MASS PUBLISHING	\$180.00
4894	MASS PUBLISHING	\$585.00
4895	MASS PUBLISHING	\$585.00
4896	MASS PUBLISHING	\$330.00
4897	MASS PUBLISHING	\$130.00
4898	MASS PUBLISHING	\$195.00
4899	MASS PUBLISHING	\$130.00
4900	MASS PUBLISHING	\$190.00
4901	MASS PUBLISHING	\$130.00
4902	MASS PUBLISHING	\$360.00
4903	MASS PUBLISHING	\$195.00
<b>MASS RECYCLE INC</b>		<b>\$95.00</b>
4904	MASS RECYCLE INC	\$95.00
<b>MASS STATE TRACK COACHES ASSOCIATION</b>		<b>\$130.00</b>
4905	MASS STATE TRACK COACHES ASSOCIATION	\$130.00
<b>MASS WATER RESOURCES AUTHORITY</b>		<b>\$26,457,199.61</b>
4906	MASS WATER RESOURCES AUTHORITY	\$2,553,387.50
4907	MASS WATER RESOURCES AUTHORITY	\$341,800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4908	MASS WATER RESOURCES AUTHORITY	\$2,553,387.50
4909	MASS WATER RESOURCES AUTHORITY	\$90,000.00
4910	MASS WATER RESOURCES AUTHORITY	\$2,553,387.50
4911	MASS WATER RESOURCES AUTHORITY	\$2,553,387.50
4912	MASS WATER RESOURCES AUTHORITY	\$2,522,636.61
4913	MASS WATER RESOURCES AUTHORITY	\$20,864.00
4914	MASS WATER RESOURCES AUTHORITY	\$2,553,387.50
4915	MASS WATER RESOURCES AUTHORITY	\$2,553,387.50
4916	MASS WATER RESOURCES AUTHORITY	\$2,553,387.50
4917	MASS WATER RESOURCES AUTHORITY	\$166,000.00
4918	MASS WATER RESOURCES AUTHORITY	\$335,411.50
4919	MASS WATER RESOURCES AUTHORITY	\$2,553,387.50
4920	MASS WATER RESOURCES AUTHORITY	\$2,553,387.50
<b>MASS WEIGHTS AND MEASURES ASSOCIATION</b>		<b>\$60.00</b>
4921	MASS WEIGHTS AND MEASURES ASSOCIATION	\$60.00
<b>MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS</b>		<b>\$760.00</b>
4922	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$100.00
4923	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$10.00
4924	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$425.00
4925	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$225.00
<b>MASS. ASSN. OF SCHOOL COMMITTEES, INC</b>		<b>\$10,421.00</b>
4926	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$6,921.00
4927	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$3,500.00
<b>MASS. ASSN.OF SCHOOL BUSINESS OFFIC</b>		<b>\$705.00</b>
4928	MASS. ASSN.OF SCHOOL BUSINESS OFFIC	\$585.00
4929	MASS. ASSN.OF SCHOOL BUSINESS OFFIC	\$120.00
<b>MASS. BAY TRANSPORTATION AUTHORITY</b>		<b>\$2,560.00</b>
4930	MASS. BAY TRANSPORTATION AUTHORITY	\$390.00
4931	MASS. BAY TRANSPORTATION AUTHORITY	\$450.00
4932	MASS. BAY TRANSPORTATION AUTHORITY	\$120.00
4933	MASS. BAY TRANSPORTATION AUTHORITY	\$1,600.00
<b>MASS. CHIEFS OF POLICE ASSOCIATION, INC.</b>		<b>\$2,114.00</b>
4934	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$60.00
4935	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$210.00
4936	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$424.00
4937	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$75.00
4938	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$1,325.00
4939	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$20.00
<b>MASS. GENERAL PHYSICIANS ORGANIZATION</b>		<b>\$4,036.15</b>
4940	MASS. GENERAL PHYSICIANS ORGANIZATION	\$1,196.11
4941	MASS. GENERAL PHYSICIANS ORGANIZATION	\$229.74
4942	MASS. GENERAL PHYSICIANS ORGANIZATION	\$287.76
4943	MASS. GENERAL PHYSICIANS ORGANIZATION	\$301.63
4944	MASS. GENERAL PHYSICIANS ORGANIZATION	\$61.34
4945	MASS. GENERAL PHYSICIANS ORGANIZATION	\$220.87
4946	MASS. GENERAL PHYSICIANS ORGANIZATION	\$789.90
4947	MASS. GENERAL PHYSICIANS ORGANIZATION	\$773.32
4948	MASS. GENERAL PHYSICIANS ORGANIZATION	\$175.48
<b>MASS.ASSOC.ASSESSING OFF.</b>		<b>\$350.00</b>
4949	MASS.ASSOC.ASSESSING OFF.	\$350.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)</b>		<b>\$3,115.00</b>
4950	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$1,080.00
4951	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$2,035.00
<b>MASS.ASSOC.FOR THE BLIND</b>		<b>\$27,531.00</b>
4952	MASS.ASSOC.FOR THE BLIND	\$9,177.00
4953	MASS.ASSOC.FOR THE BLIND	\$10,626.00
4954	MASS.ASSOC.FOR THE BLIND	\$7,728.00
<b>MASS.ASSOC.OF HEALTH BOARDS</b>		<b>\$150.00</b>
4955	MASS.ASSOC.OF HEALTH BOARDS	\$150.00
<b>MASS.ASSOC.OF PUBLIC HLTH NURSES</b>		<b>\$200.00</b>
4956	MASS.ASSOC.OF PUBLIC HLTH NURSES	\$100.00
4957	MASS.ASSOC.OF PUBLIC HLTH NURSES	\$100.00
<b>MASS.ASSOC.OF VOCATIONAL ADMIN</b>		<b>\$1,418.00</b>
4958	MASS.ASSOC.OF VOCATIONAL ADMIN	\$1,418.00
<b>MASS.EDUCATIONAL RECRUITM CONSORTIUM</b>		<b>\$250.00</b>
4959	MASS.EDUCATIONAL RECRUITM CONSORTIUM	\$247.00
4960	MASS.EDUCATIONAL RECRUITM CONSORTIUM	\$3.00
<b>MASS.POLICE ACCREDITATION COMMISSION,INC.</b>		<b>\$2,900.00</b>
4961	MASS.POLICE ACCREDITATION COMMISSION,INC.	\$2,900.00
<b>MASS.SCHOOL COUNSELORS ASSOCIATION, INC.</b>		<b>\$45.00</b>
4962	MASS.SCHOOL COUNSELORS ASSOCIATION, INC.	\$45.00
<b>MASS.SECONDARY SCHOOLS ATHLETIC DIRECTORS ASSN.</b>		<b>\$500.00</b>
4963	MASS.SECONDARY SCHOOLS ATHLETIC DIRECTORS ASS	\$500.00
<b>MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKERS, INC</b>		<b>\$12,750.00</b>
4964	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER!	\$4,250.00
4965	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER!	\$4,250.00
4966	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER!	\$4,250.00
<b>MASSACHUSETTS ARBORISTS ASSOCIATION INC</b>		<b>\$210.00</b>
4967	MASSACHUSETTS ARBORISTS ASSOCIATION INC	\$210.00
<b>MASSACHUSETTS ASSOCIATION OF</b>		<b>\$125.00</b>
4968	MASSACHUSETTS ASSOCIATION OF	\$125.00
<b>MASSACHUSETTS ASSOCIATION OF</b>		<b>\$30.00</b>
4969	MASSACHUSETTS ASSOCIATION OF	\$30.00
<b>MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.</b>		<b>\$1,545.50</b>
4970	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$275.00
4971	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$35.00
4972	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$113.50
4973	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$295.00
4974	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$175.00
4975	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$113.50
4976	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$153.50
4977	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$175.00
4978	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$70.00
4979	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$140.00
<b>MASSACHUSETTS ENVELOPE COMPANY INC.</b>		<b>\$9,949.56</b>
4980	MASSACHUSETTS ENVELOPE COMPANY INC.	\$6,509.36

ITEM NUMBER	VENDOR NAME	AMOUNT
4981	MASSACHUSETTS ENVELOPE COMPANY INC.	\$2,264.20
4982	MASSACHUSETTS ENVELOPE COMPANY INC.	\$1,176.00
<b>MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION</b>		<b>\$315.00</b>
4983	MASSACHUSETTS FOREIGN LANGUAGE ASSOCIATION	\$315.00
<b>MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.</b>		<b>\$60.00</b>
4984	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$60.00
<b>MASSACHUSETTS LAWYERS WEEKLY</b>		<b>\$429.00</b>
4985	MASSACHUSETTS LAWYERS WEEKLY	\$429.00
<b>MASSACHUSETTS LIBRARY ASSOCIATION</b>		<b>\$375.00</b>
4986	MASSACHUSETTS LIBRARY ASSOCIATION	\$200.00
4987	MASSACHUSETTS LIBRARY ASSOCIATION	\$175.00
<b>MASSACHUSETTS LIBRARY SYSTEM INC</b>		<b>\$2,884.00</b>
4988	MASSACHUSETTS LIBRARY SYSTEM INC	\$750.00
4989	MASSACHUSETTS LIBRARY SYSTEM INC	\$1,093.00
4990	MASSACHUSETTS LIBRARY SYSTEM INC	\$1,041.00
<b>MASSACHUSETTS MAJOR CITY CHIEFS</b>		<b>\$600.00</b>
4991	MASSACHUSETTS MAJOR CITY CHIEFS	\$600.00
<b>MASSACHUSETTS MUNICIPAL ASSOCIATION</b>		<b>\$16,069.00</b>
4992	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$75.00
4993	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$85.00
4994	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$300.00
4995	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$825.00
4996	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$14,234.00
4997	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$475.00
4998	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$75.00
<b>MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC</b>		<b>\$50.00</b>
4999	MASSACHUSETTS MUNICIPAL HUMAN RESOURCES INC	\$50.00
<b>MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION INC</b>		<b>\$900.00</b>
5000	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$900.00
<b>MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN</b>		<b>\$1,500.00</b>
5001	MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN	\$1,500.00
<b>MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC</b>		<b>\$4,161.57</b>
5002	MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC	\$500.00
5003	MASSACHUSETTS PARTNERSHIPS FOR YOUTH INC	\$3,661.57
<b>MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.</b>		<b>\$2,600.00</b>
5004	MASSACHUSETTS SCHOOL ADMINISTRATORS ASSN. INC.	\$2,600.00
<b>MASSACHUSETTS SCIENCE &amp; ENGINEERING FAIR INC</b>		<b>\$30.00</b>
5005	MASSACHUSETTS SCIENCE & ENGINEERING FAIR INC	\$30.00
<b>MASSACHUSETTS TOWN CLERKS ASSOCIATION INC</b>		<b>\$175.00</b>
5006	MASSACHUSETTS TOWN CLERKS ASSOCIATION INC	\$175.00
<b>MASSACHUSETTS URBAN PROJECT INC</b>		<b>\$3,000.00</b>
5007	MASSACHUSETTS URBAN PROJECT INC	\$3,000.00
<b>MASSACHUSETTS VISION SERVICE PLAN</b>		<b>\$56,056.95</b>
5008	MASSACHUSETTS VISION SERVICE PLAN	\$4,620.96
5009	MASSACHUSETTS VISION SERVICE PLAN	\$4,653.15



ITEM NUMBER	VENDOR NAME	AMOUNT
5010	MASSACHUSETTS VISION SERVICE PLAN	\$4,621.81
5011	MASSACHUSETTS VISION SERVICE PLAN	\$4,525.83
5012	MASSACHUSETTS VISION SERVICE PLAN	\$4,654.08
5013	MASSACHUSETTS VISION SERVICE PLAN	\$4,746.06
5014	MASSACHUSETTS VISION SERVICE PLAN	\$4,664.27
5015	MASSACHUSETTS VISION SERVICE PLAN	\$4,586.55
5016	MASSACHUSETTS VISION SERVICE PLAN	\$9,435.27
5017	MASSACHUSETTS VISION SERVICE PLAN	\$4,776.60
5018	MASSACHUSETTS VISION SERVICE PLAN	\$4,772.37
<b>MASSACHUSETTS WATER WORKS ASSOCIATION, INC</b>		<b>\$3,164.00</b>
5019	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$1,075.00
5020	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$500.00
5021	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$650.00
5022	MASSACHUSETTS WATER WORKS ASSOCIATION, INC	\$939.00
<b>MASSCREATIVE INC</b>		<b>\$200.00</b>
5023	MASSCREATIVE INC	\$200.00
<b>MASTER PAINTING AND SIGNS</b>		<b>\$2,020.00</b>
5024	MASTER PAINTING AND SIGNS	\$2,020.00
<b>MASTER PRINTING &amp; SIGNS CORP</b>		<b>\$7,214.00</b>
5025	MASTER PRINTING & SIGNS CORP	\$1,100.00
5026	MASTER PRINTING & SIGNS CORP	\$1,250.00
5027	MASTER PRINTING & SIGNS CORP	\$300.00
5028	MASTER PRINTING & SIGNS CORP	\$1,525.00
5029	MASTER PRINTING & SIGNS CORP	\$380.00
5030	MASTER PRINTING & SIGNS CORP	\$955.00
5031	MASTER PRINTING & SIGNS CORP	\$599.00
5032	MASTER PRINTING & SIGNS CORP	\$120.00
5033	MASTER PRINTING & SIGNS CORP	\$785.00
5034	MASTER PRINTING & SIGNS CORP	\$200.00
<b>MASUO ONISHI</b>		<b>\$8,858.00</b>
5035	MASUO ONISHI	\$8,858.00
<b>MATSOL</b>		<b>\$40.00</b>
5036	MATSOL	\$40.00
<b>MATTHEW ESTEY-MARTS</b>		<b>\$100.00</b>
5037	MATTHEW ESTEY-MARTS	\$100.00
<b>MATTHEW F WILDER</b>		<b>\$6,499.00</b>
5038	MATTHEW F WILDER	\$6,499.00
<b>MATTHEW J ALTIERI</b>		<b>\$300.00</b>
5039	MATTHEW J ALTIERI	\$300.00
<b>MATTHEW MARTINO</b>		<b>\$4,000.00</b>
5040	MATTHEW MARTINO	\$4,000.00
<b>MATTHEW PEPDJONOVIC</b>		<b>\$64.00</b>
5041	MATTHEW PEPDJONOVIC	\$64.00
<b>MAURA MENDOZA QUIROZ</b>		<b>\$1,300.00</b>
5042	MAURA MENDOZA QUIROZ	\$800.00
5043	MAURA MENDOZA QUIROZ	\$500.00
<b>MAUREEN H BUZBY</b>		<b>\$1,896.75</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
5044	MAUREEN H BUZBY	\$180.00
5045	MAUREEN H BUZBY	\$423.00
5046	MAUREEN H BUZBY	\$427.50
5047	MAUREEN H BUZBY	\$866.25
<b>MAUREEN SPEAR</b>		<b>\$37.00</b>
5048	MAUREEN SPEAR	\$12.00
5049	MAUREEN SPEAR	\$25.00
<b>MAUREEN ZUCCARO</b>		<b>\$1,200.00</b>
5050	MAUREEN ZUCCARO	\$1,200.00
<b>MAX A BALLERINI</b>		<b>\$200.00</b>
5051	MAX A BALLERINI	\$200.00
<b>MAXIM CRANE WORKS LP</b>		<b>\$1,557.50</b>
5052	MAXIM CRANE WORKS LP	\$1,557.50
<b>MAXIM HEALTHCARE SERVICES INC</b>		<b>\$161,543.77</b>
5053	MAXIM HEALTHCARE SERVICES INC	\$12,375.00
5054	MAXIM HEALTHCARE SERVICES INC	\$4,732.50
5055	MAXIM HEALTHCARE SERVICES INC	\$5,008.75
5056	MAXIM HEALTHCARE SERVICES INC	\$1,395.62
5057	MAXIM HEALTHCARE SERVICES INC	\$12,733.75
5058	MAXIM HEALTHCARE SERVICES INC	\$4,326.25
5059	MAXIM HEALTHCARE SERVICES INC	\$31,777.50
5060	MAXIM HEALTHCARE SERVICES INC	\$6,880.00
5061	MAXIM HEALTHCARE SERVICES INC	\$11,135.00
5062	MAXIM HEALTHCARE SERVICES INC	\$2,007.50
5063	MAXIM HEALTHCARE SERVICES INC	\$9,478.10
5064	MAXIM HEALTHCARE SERVICES INC	\$44,140.05
5065	MAXIM HEALTHCARE SERVICES INC	\$4,433.75
5066	MAXIM HEALTHCARE SERVICES INC	\$2,767.50
5067	MAXIM HEALTHCARE SERVICES INC	\$8,352.50
<b>MAY INSTITUTE INC</b>		<b>\$335,237.98</b>
5068	MAY INSTITUTE INC	\$21,598.94
5069	MAY INSTITUTE INC	\$42,501.14
5070	MAY INSTITUTE INC	\$1,040.88
5071	MAY INSTITUTE INC	\$10,929.24
5072	MAY INSTITUTE INC	\$21,598.94
5073	MAY INSTITUTE INC	\$29,226.94
5074	MAY INSTITUTE INC	\$65,549.08
5075	MAY INSTITUTE INC	\$30,790.56
5076	MAY INSTITUTE INC	\$33,569.06
5077	MAY INSTITUTE INC	\$9,888.36
5078	MAY INSTITUTE INC	\$30,966.86
5079	MAY INSTITUTE INC	\$29,397.08
5080	MAY INSTITUTE INC	\$8,180.90
<b>MAYA JACOB</b>		<b>\$300.00</b>
5081	MAYA JACOB	\$300.00
<b>MCCUE THE FLORIST INC</b>		<b>\$78,114.25</b>
5082	MCCUE THE FLORIST INC	\$5,382.00
5083	MCCUE THE FLORIST INC	\$2,219.00
5084	MCCUE THE FLORIST INC	\$1,500.00
5085	MCCUE THE FLORIST INC	\$31,995.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5086	MCCUE THE FLORIST INC	\$1,248.75
5087	MCCUE THE FLORIST INC	\$4,050.00
5088	MCCUE THE FLORIST INC	\$636.00
5089	MCCUE THE FLORIST INC	\$3,000.00
5090	MCCUE THE FLORIST INC	\$351.00
5091	MCCUE THE FLORIST INC	\$27,732.50
<b>MCGRAW HILL EDUCATION INC</b>		<b>\$4,886.86</b>
5092	MCGRAW HILL EDUCATION INC	\$878.82
5093	MCGRAW HILL EDUCATION INC	\$173.30
5094	MCGRAW HILL EDUCATION INC	\$1,319.66
5095	MCGRAW HILL EDUCATION INC	\$707.76
5096	MCGRAW HILL EDUCATION INC	\$1,807.32
<b>MCINTIRE BUSINESS PRODUCTS INC</b>		<b>\$9,176.61</b>
5097	MCINTIRE BUSINESS PRODUCTS INC	\$321.24
5098	MCINTIRE BUSINESS PRODUCTS INC	\$4,195.00
5099	MCINTIRE BUSINESS PRODUCTS INC	\$162.54
5100	MCINTIRE BUSINESS PRODUCTS INC	\$250.61
5101	MCINTIRE BUSINESS PRODUCTS INC	\$376.50
5102	MCINTIRE BUSINESS PRODUCTS INC	\$455.76
5103	MCINTIRE BUSINESS PRODUCTS INC	\$147.00
5104	MCINTIRE BUSINESS PRODUCTS INC	\$327.50
5105	MCINTIRE BUSINESS PRODUCTS INC	\$260.22
5106	MCINTIRE BUSINESS PRODUCTS INC	\$1,858.32
5107	MCINTIRE BUSINESS PRODUCTS INC	\$351.99
5108	MCINTIRE BUSINESS PRODUCTS INC	\$469.93
<b>MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC</b>		<b>\$35,195.78</b>
5109	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$11,258.03
5110	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$455.02
5111	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$683.25
5112	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$333.52
5113	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$414.22
5114	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,122.35
5115	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$6,144.08
5116	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$978.52
5117	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$72.50
5118	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$180.27
5119	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$757.20
5120	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$29.56
5121	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$319.37
5122	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$174.35
5123	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,838.59
5124	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,137.82
5125	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$283.16
5126	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$2,971.70
5127	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$633.87
5128	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$628.08
5129	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$864.00
5130	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$111.68
5131	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$1,543.89
5132	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$293.02
5133	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$121.20
5134	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$5.37
5135	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$171.48

ITEM NUMBER	VENDOR NAME	AMOUNT
5136	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$396.24
5137	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$691.20
5138	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$398.40
5139	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$17.70
5140	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$57.04
5141	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIOI	\$109.10
<b>MCLELLAN BROS INC</b>		<b>\$2,081.17</b>
5142	MCLELLAN BROS INC	\$2,081.17
<b>MCPHAIL ASSOCIATES INC</b>		<b>\$3,180.00</b>
5143	MCPHAIL ASSOCIATES INC	\$1,290.00
5144	MCPHAIL ASSOCIATES INC	\$1,890.00
<b>MCPHAIL ASSOCIATES LLC</b>		<b>\$2,800.00</b>
5145	MCPHAIL ASSOCIATES LLC	\$2,800.00
<b>MD ASSOCIATES LLC</b>		<b>\$15,656.00</b>
5146	MD ASSOCIATES LLC	\$15,656.00
<b>MDE INC</b>		<b>\$1,575.00</b>
5147	MDE INC	\$1,575.00
<b>MDR CONSTRUCTION CO INC</b>		<b>\$55,575.00</b>
5148	MDR CONSTRUCTION CO INC	\$55,575.00
<b>MEAGAN O'BRIEN</b>		<b>\$2,600.00</b>
5149	MEAGAN O'BRIEN	\$280.00
5150	MEAGAN O'BRIEN	\$120.00
5151	MEAGAN O'BRIEN	\$2,200.00
<b>MECHO CONTRACTING INC</b>		<b>\$34,380.00</b>
5152	MECHO CONTRACTING INC	\$7,050.00
5153	MECHO CONTRACTING INC	\$10,110.00
5154	MECHO CONTRACTING INC	\$2,880.00
5155	MECHO CONTRACTING INC	\$7,050.00
5156	MECHO CONTRACTING INC	\$7,290.00
<b>MEDBRIDGE INC</b>		<b>\$200.00</b>
5157	MEDBRIDGE INC	\$200.00
<b>MEDFORD ELECTRONICS INC</b>		<b>\$21,465.00</b>
5158	MEDFORD ELECTRONICS INC	\$429.00
5159	MEDFORD ELECTRONICS INC	\$4,194.00
5160	MEDFORD ELECTRONICS INC	\$125.00
5161	MEDFORD ELECTRONICS INC	\$11,196.00
5162	MEDFORD ELECTRONICS INC	\$3,215.50
5163	MEDFORD ELECTRONICS INC	\$250.00
5164	MEDFORD ELECTRONICS INC	\$1,501.50
5165	MEDFORD ELECTRONICS INC	\$277.00
5166	MEDFORD ELECTRONICS INC	\$277.00
<b>MEDI-PRINT INC</b>		<b>\$2,294.00</b>
5167	MEDI-PRINT INC	\$2,294.00
<b>MEDIANNEWS GROUP INC</b>		<b>\$5,288.87</b>
5168	MEDIANNEWS GROUP INC	\$438.30
5169	MEDIANNEWS GROUP INC	\$1,221.12
5170	MEDIANNEWS GROUP INC	\$771.95
5171	MEDIANNEWS GROUP INC	\$438.30

ITEM NUMBER	VENDOR NAME	AMOUNT
5172	MEDIANNEWS GROUP INC	\$875.52
5173	MEDIANNEWS GROUP INC	\$1,543.68
<b>MEDIRATE INC</b>		<b>\$10,720.00</b>
5174	MEDIRATE INC	\$10,720.00
<b>MEDITROL INC</b>		<b>\$13,750.00</b>
5175	MEDITROL INC	\$2,500.00
5176	MEDITROL INC	\$1,250.00
5177	MEDITROL INC	\$1,250.00
5178	MEDITROL INC	\$1,250.00
5179	MEDITROL INC	\$1,250.00
5180	MEDITROL INC	\$1,250.00
5181	MEDITROL INC	\$1,250.00
5182	MEDITROL INC	\$1,250.00
5183	MEDITROL INC	\$1,250.00
5184	MEDITROL INC	\$1,250.00
<b>MEDLINE INDUSTRIES INC</b>		<b>\$7,114.84</b>
5185	MEDLINE INDUSTRIES INC	\$270.40
5186	MEDLINE INDUSTRIES INC	\$2,023.57
5187	MEDLINE INDUSTRIES INC	\$20.32
5188	MEDLINE INDUSTRIES INC	\$293.16
5189	MEDLINE INDUSTRIES INC	\$211.14
5190	MEDLINE INDUSTRIES INC	\$236.16
5191	MEDLINE INDUSTRIES INC	\$103.48
5192	MEDLINE INDUSTRIES INC	\$134.00
5193	MEDLINE INDUSTRIES INC	\$3,138.96
5194	MEDLINE INDUSTRIES INC	\$683.65
<b>MEGAN E BARNES</b>		<b>\$250.00</b>
5195	MEGAN E BARNES	\$250.00
<b>MEGAN MCCABE POSTAL</b>		<b>\$6,370.00</b>
5196	MEGAN MCCABE POSTAL	\$6,370.00
<b>MEGHNA CHHABRA</b>		<b>\$185.00</b>
5197	MEGHNA CHHABRA	\$185.00
<b>MEGINA BAKER</b>		<b>\$4,200.00</b>
5198	MEGINA BAKER	\$950.00
5199	MEGINA BAKER	\$1,700.00
5200	MEGINA BAKER	\$500.00
5201	MEGINA BAKER	\$1,050.00
<b>MELINDA WEBER</b>		<b>\$13,200.00</b>
5202	MELINDA WEBER	\$3,200.00
5203	MELINDA WEBER	\$2,000.00
5204	MELINDA WEBER	\$8,000.00
<b>MELISSA &amp; DOUG LLC</b>		<b>\$2,949.35</b>
5205	MELISSA & DOUG LLC	\$2,949.35
<b>MELISSA STEFANINI</b>		<b>\$7,500.00</b>
5206	MELISSA STEFANINI	\$7,500.00
<b>MERRIMAC HEIGHTS ACADEMY</b>		<b>\$64,865.48</b>
5207	MERRIMAC HEIGHTS ACADEMY	\$26,094.02
5208	MERRIMAC HEIGHTS ACADEMY	\$33,971.46

ITEM NUMBER	VENDOR NAME	AMOUNT
5209	MERRIMAC HEIGHTS ACADEMY	\$4,800.00
<b>METRO GROUP INC.</b>		<b>\$13,193.00</b>
5210	METRO GROUP INC.	\$1,099.00
5211	METRO GROUP INC.	\$1,099.00
5212	METRO GROUP INC.	\$1,099.00
5213	METRO GROUP INC.	\$1,099.00
5214	METRO GROUP INC.	\$5,500.00
5215	METRO GROUP INC.	\$1,099.00
5216	METRO GROUP INC.	\$1,099.00
5217	METRO GROUP INC.	\$1,099.00
<b>METRO NORTH REGIONAL EMPLOYMENT BOARD INC</b>		<b>\$3,750.00</b>
5218	METRO NORTH REGIONAL EMPLOYMENT BOARD INC	\$3,750.00
<b>METROFIRE INC</b>		<b>\$2,500.00</b>
5219	METROFIRE INC	\$2,500.00
<b>METROPOLITAN AREA PLANNING COUNCIL</b>		<b>\$19,001.80</b>
5220	METROPOLITAN AREA PLANNING COUNCIL	\$1.80
5221	METROPOLITAN AREA PLANNING COUNCIL	\$4,000.00
5222	METROPOLITAN AREA PLANNING COUNCIL	\$15,000.00
<b>METROPOLITAN PIPE AND SUPPLY CO</b>		<b>\$106,292.40</b>
5223	METROPOLITAN PIPE AND SUPPLY CO	\$9,847.49
5224	METROPOLITAN PIPE AND SUPPLY CO	\$476.88
5225	METROPOLITAN PIPE AND SUPPLY CO	\$584.00
5226	METROPOLITAN PIPE AND SUPPLY CO	\$24,050.87
5227	METROPOLITAN PIPE AND SUPPLY CO	\$6,800.85
5228	METROPOLITAN PIPE AND SUPPLY CO	\$76.28
5229	METROPOLITAN PIPE AND SUPPLY CO	\$2,598.98
5230	METROPOLITAN PIPE AND SUPPLY CO	\$72.26
5231	METROPOLITAN PIPE AND SUPPLY CO	\$2,090.24
5232	METROPOLITAN PIPE AND SUPPLY CO	\$1,163.75
5233	METROPOLITAN PIPE AND SUPPLY CO	\$3,410.21
5234	METROPOLITAN PIPE AND SUPPLY CO	\$652.49
5235	METROPOLITAN PIPE AND SUPPLY CO	\$2,093.85
5236	METROPOLITAN PIPE AND SUPPLY CO	\$22.13
5237	METROPOLITAN PIPE AND SUPPLY CO	\$113.49
5238	METROPOLITAN PIPE AND SUPPLY CO	\$6,077.40
5239	METROPOLITAN PIPE AND SUPPLY CO	\$1,128.32
5240	METROPOLITAN PIPE AND SUPPLY CO	\$6,084.13
5241	METROPOLITAN PIPE AND SUPPLY CO	\$3,777.46
5242	METROPOLITAN PIPE AND SUPPLY CO	\$3,623.48
5243	METROPOLITAN PIPE AND SUPPLY CO	\$554.94
5244	METROPOLITAN PIPE AND SUPPLY CO	\$298.29
5245	METROPOLITAN PIPE AND SUPPLY CO	\$1,536.96
5246	METROPOLITAN PIPE AND SUPPLY CO	\$12,913.41
5247	METROPOLITAN PIPE AND SUPPLY CO	\$6,140.21
5248	METROPOLITAN PIPE AND SUPPLY CO	\$903.13
5249	METROPOLITAN PIPE AND SUPPLY CO	\$1,690.62
5250	METROPOLITAN PIPE AND SUPPLY CO	\$1,065.90
5251	METROPOLITAN PIPE AND SUPPLY CO	\$344.50
5252	METROPOLITAN PIPE AND SUPPLY CO	\$662.49
5253	METROPOLITAN PIPE AND SUPPLY CO	\$705.55
5254	METROPOLITAN PIPE AND SUPPLY CO	\$4,731.84

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MFAC LLC</b>		<b>\$19,297.00</b>
5255	MFAC LLC	\$19,297.00
<b>MIA RIVERA ASMEN</b>		<b>\$430.00</b>
5256	MIA RIVERA ASMEN	\$300.00
5257	MIA RIVERA ASMEN	\$130.00
<b>MICAELA YANG</b>		<b>\$930.00</b>
5258	MICAELA YANG	\$930.00
<b>MICHAEL A VIGGIANO</b>		<b>\$87.00</b>
5259	MICHAEL A VIGGIANO	\$87.00
<b>MICHAEL ALLEN COLANTI</b>		<b>\$3,250.00</b>
5260	MICHAEL ALLEN COLANTI	\$3,250.00
<b>MICHAEL BETTENCOURT</b>		<b>\$7,500.00</b>
5261	MICHAEL BETTENCOURT	\$7,500.00
<b>MICHAEL CHAMPAGNE</b>		<b>\$66.00</b>
5262	MICHAEL CHAMPAGNE	\$66.00
<b>MICHAEL D MASSEY</b>		<b>\$1,050.00</b>
5263	MICHAEL D MASSEY	\$1,050.00
<b>MICHAEL E. CAPUANO EARLY CHILDHOOD CENTER PTA OF</b>		<b>\$950.00</b>
5264	MICHAEL E. CAPUANO EARLY CHILDHOOD CENTER PTA (	\$950.00
<b>MICHAEL F KENNELLY</b>		<b>\$3,360.00</b>
5265	MICHAEL F KENNELLY	\$2,400.00
5266	MICHAEL F KENNELLY	\$480.00
5267	MICHAEL F KENNELLY	\$480.00
<b>MICHAEL GIBBONS</b>		<b>\$1,186.00</b>
5268	MICHAEL GIBBONS	\$153.50
5269	MICHAEL GIBBONS	\$465.00
5270	MICHAEL GIBBONS	\$396.50
5271	MICHAEL GIBBONS	\$171.00
<b>MICHAEL J O'REILLY</b>		<b>\$5,000.00</b>
5272	MICHAEL J O'REILLY	\$5,000.00
<b>MICHAEL J. O'CONNOR</b>		<b>\$750.00</b>
5273	MICHAEL J. O'CONNOR	\$750.00
<b>MICHAEL JOHNSON</b>		<b>\$200.00</b>
5274	MICHAEL JOHNSON	\$200.00
<b>MICHAEL JOSEPH TREMBLAY</b>		<b>\$3,720.00</b>
5275	MICHAEL JOSEPH TREMBLAY	\$720.00
5276	MICHAEL JOSEPH TREMBLAY	\$660.00
5277	MICHAEL JOSEPH TREMBLAY	\$540.00
5278	MICHAEL JOSEPH TREMBLAY	\$1,800.00
<b>MICHAEL KORZYK</b>		<b>\$675.00</b>
5279	MICHAEL KORZYK	\$75.00
5280	MICHAEL KORZYK	\$600.00
<b>MICHAEL MCLAUGHLIN</b>		<b>\$300.00</b>
5281	MICHAEL MCLAUGHLIN	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MICHAEL MEEHAN</b>		<b>\$70,950.00</b>
5282	MICHAEL MEEHAN	\$10,700.00
5283	MICHAEL MEEHAN	\$3,800.00
5284	MICHAEL MEEHAN	\$7,800.00
5285	MICHAEL MEEHAN	\$14,950.00
5286	MICHAEL MEEHAN	\$6,900.00
5287	MICHAEL MEEHAN	\$8,100.00
5288	MICHAEL MEEHAN	\$6,400.00
5289	MICHAEL MEEHAN	\$6,300.00
5290	MICHAEL MEEHAN	\$6,000.00
<b>MICHAEL MUSTO</b>		<b>\$32,500.00</b>
5291	MICHAEL MUSTO	\$25,000.00
5292	MICHAEL MUSTO	\$7,500.00
<b>MICHAEL PIAZZA</b>		<b>\$118.50</b>
5293	MICHAEL PIAZZA	\$118.50
<b>MICHAEL R. LORUSSO</b>		<b>\$87.00</b>
5294	MICHAEL R. LORUSSO	\$87.00
<b>MICHAEL STEPHEN LAMBERT</b>		<b>\$1,660.00</b>
5295	MICHAEL STEPHEN LAMBERT	\$760.00
5296	MICHAEL STEPHEN LAMBERT	\$900.00
<b>MICHELE LEE LAURENZA-GAVIDIA</b>		<b>\$1,485.00</b>
5297	MICHELE LEE LAURENZA-GAVIDIA	\$1,485.00
<b>MICHELI R DEFRANCESCO</b>		<b>\$562.50</b>
5298	MICHELI R DEFRANCESCO	\$502.50
5299	MICHELI R DEFRANCESCO	\$60.00
<b>MICHELLE SHIPP</b>		<b>\$50.00</b>
5300	MICHELLE SHIPP	\$50.00
<b>MICRO CENTER</b>		<b>\$6,991.33</b>
5301	MICRO CENTER	\$863.36
5302	MICRO CENTER	\$1,486.64
5303	MICRO CENTER	\$122.87
5304	MICRO CENTER	\$349.75
5305	MICRO CENTER	\$765.55
5306	MICRO CENTER	\$483.85
5307	MICRO CENTER	\$2,040.97
5308	MICRO CENTER	\$878.34
<b>MICROCEPTION INC</b>		<b>\$1,700.00</b>
5309	MICROCEPTION INC	\$1,700.00
<b>MICROREPLAY INC</b>		<b>\$206.00</b>
5310	MICROREPLAY INC	\$100.00
5311	MICROREPLAY INC	\$53.00
5312	MICROREPLAY INC	\$53.00
<b>MIDDLESEX COUNTY ASSESSOR ASSOC.</b>		<b>\$175.00</b>
5313	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$175.00
<b>MIDDLESEX GASES AND TECHNOL INC</b>		<b>\$6,499.86</b>
5314	MIDDLESEX GASES AND TECHNOL INC	\$219.88
5315	MIDDLESEX GASES AND TECHNOL INC	\$5.56



ITEM NUMBER	VENDOR NAME	AMOUNT
5316	MIDDLESEX GASES AND TECHNOL INC	\$1,364.90
5317	MIDDLESEX GASES AND TECHNOL INC	\$17.09
5318	MIDDLESEX GASES AND TECHNOL INC	\$5.56
5319	MIDDLESEX GASES AND TECHNOL INC	\$1,199.29
5320	MIDDLESEX GASES AND TECHNOL INC	\$5.02
5321	MIDDLESEX GASES AND TECHNOL INC	\$452.60
5322	MIDDLESEX GASES AND TECHNOL INC	\$101.59
5323	MIDDLESEX GASES AND TECHNOL INC	\$496.71
5324	MIDDLESEX GASES AND TECHNOL INC	\$582.06
5325	MIDDLESEX GASES AND TECHNOL INC	\$441.73
5326	MIDDLESEX GASES AND TECHNOL INC	\$253.68
5327	MIDDLESEX GASES AND TECHNOL INC	\$1,345.91
5328	MIDDLESEX GASES AND TECHNOL INC	\$5.38
5329	MIDDLESEX GASES AND TECHNOL INC	\$2.90
<b>MIDDLESEX LANDSCAPE SUPPLY LLC</b>		<b>\$9,331.00</b>
5330	MIDDLESEX LANDSCAPE SUPPLY LLC	\$9,331.00
<b>MIDWEST SHOP SUPPLIES INC</b>		<b>\$368,484.96</b>
5331	MIDWEST SHOP SUPPLIES INC	\$132,634.88
5332	MIDWEST SHOP SUPPLIES INC	\$235,850.08
<b>MIDWEST TAPE LLC</b>		<b>\$57,504.87</b>
5333	MIDWEST TAPE LLC	\$2,024.75
5334	MIDWEST TAPE LLC	\$109.45
5335	MIDWEST TAPE LLC	\$22,000.00
5336	MIDWEST TAPE LLC	\$1,099.94
5337	MIDWEST TAPE LLC	\$3,408.78
5338	MIDWEST TAPE LLC	\$1,581.74
5339	MIDWEST TAPE LLC	\$1,422.06
5340	MIDWEST TAPE LLC	\$356.03
5341	MIDWEST TAPE LLC	\$499.37
5342	MIDWEST TAPE LLC	\$8,407.53
5343	MIDWEST TAPE LLC	\$1,327.41
5344	MIDWEST TAPE LLC	\$963.02
5345	MIDWEST TAPE LLC	\$306.43
5346	MIDWEST TAPE LLC	\$1,210.41
5347	MIDWEST TAPE LLC	\$808.58
5348	MIDWEST TAPE LLC	\$301.83
5349	MIDWEST TAPE LLC	\$62.76
5350	MIDWEST TAPE LLC	\$468.37
5351	MIDWEST TAPE LLC	\$332.04
5352	MIDWEST TAPE LLC	\$1,500.46
5353	MIDWEST TAPE LLC	\$974.73
5354	MIDWEST TAPE LLC	\$434.89
5355	MIDWEST TAPE LLC	\$2,724.57
5356	MIDWEST TAPE LLC	\$1,595.36
5357	MIDWEST TAPE LLC	\$154.86
5358	MIDWEST TAPE LLC	\$150.89
5359	MIDWEST TAPE LLC	\$955.35
5360	MIDWEST TAPE LLC	\$383.88
5361	MIDWEST TAPE LLC	\$755.65
5362	MIDWEST TAPE LLC	\$656.44
5363	MIDWEST TAPE LLC	\$527.29
<b>MIKE'S BAR CORPORATION</b>		<b>\$13,186.00</b>
5364	MIKE'S BAR CORPORATION	\$10,000.00



ITEM NUMBER	VENDOR NAME	AMOUNT
5365	MIKE'S BAR CORPORATION	\$3,186.00
<b>MILLENNIUM CAPITAL LEASING CORPORATION</b>		<b>\$5,942.00</b>
5366	MILLENNIUM CAPITAL LEASING CORPORATION	\$4,154.00
5367	MILLENNIUM CAPITAL LEASING CORPORATION	\$1,788.00
<b>MILLENNIUM MAINTENANCE AND POWER SWEEPING INC</b>		<b>\$514,850.76</b>
5368	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$15,093.47
5369	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$41,835.00
5370	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$10,080.00
5371	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$58,429.73
5372	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$11,277.19
5373	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$4,045.45
5374	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$39,357.87
5375	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$24,647.82
5376	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$101,691.14
5377	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$8,413.09
5378	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$85,800.00
5379	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$71,280.00
5380	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$42,900.00
<b>MIMI CARPENTER LOUREIRO</b>		<b>\$7,500.00</b>
5381	MIMI CARPENTER LOUREIRO	\$7,500.00
<b>MINDFUL SCHOOLS</b>		<b>\$18,730.00</b>
5382	MINDFUL SCHOOLS	\$2,405.00
5383	MINDFUL SCHOOLS	\$16,325.00
<b>MINDMIXER LLC</b>		<b>\$4,000.00</b>
5384	MINDMIXER LLC	\$4,000.00
<b>MINEIRAO ONE STOP MART</b>		<b>\$7,500.00</b>
5385	MINEIRAO ONE STOP MART	\$7,500.00
<b>MINUTEMAN LIBRARY NETWORK INC</b>		<b>\$103,810.20</b>
5386	MINUTEMAN LIBRARY NETWORK INC	\$103,545.00
5387	MINUTEMAN LIBRARY NETWORK INC	\$265.20
<b>MINUTEMAN TRUCK INC</b>		<b>\$48,164.21</b>
5388	MINUTEMAN TRUCK INC	\$1,878.59
5389	MINUTEMAN TRUCK INC	\$2,029.25
5390	MINUTEMAN TRUCK INC	\$13.35
5391	MINUTEMAN TRUCK INC	\$799.98
5392	MINUTEMAN TRUCK INC	\$3,450.22
5393	MINUTEMAN TRUCK INC	\$344.68
5394	MINUTEMAN TRUCK INC	\$981.19
5395	MINUTEMAN TRUCK INC	\$3,121.06
5396	MINUTEMAN TRUCK INC	\$160.40
5397	MINUTEMAN TRUCK INC	\$198.08
5398	MINUTEMAN TRUCK INC	\$2,897.83
5399	MINUTEMAN TRUCK INC	\$128.30
5400	MINUTEMAN TRUCK INC	\$7,385.63
5401	MINUTEMAN TRUCK INC	\$9,596.63
5402	MINUTEMAN TRUCK INC	\$2,144.15
5403	MINUTEMAN TRUCK INC	\$4,494.97
5404	MINUTEMAN TRUCK INC	\$119.85
5405	MINUTEMAN TRUCK INC	\$990.36
5406	MINUTEMAN TRUCK INC	\$2,133.43

ITEM NUMBER	VENDOR NAME	AMOUNT
5407	MINUTEMAN TRUCK INC	\$3,322.20
5408	MINUTEMAN TRUCK INC	\$1,039.65
5409	MINUTEMAN TRUCK INC	\$934.41
<b>MIRAI NAGASU</b>		<b>\$750.00</b>
5410	MIRAI NAGASU	\$150.00
5411	MIRAI NAGASU	\$600.00
<b>MIRAK CHEVROLET INC</b>		<b>\$1,259.65</b>
5412	MIRAK CHEVROLET INC	\$324.67
5413	MIRAK CHEVROLET INC	\$228.75
5414	MIRAK CHEVROLET INC	\$382.02
5415	MIRAK CHEVROLET INC	\$165.21
5416	MIRAK CHEVROLET INC	\$159.00
<b>MISSION CHURCH OF OUR LORD JESUS CHRIST OF THE</b>		<b>\$10,000.00</b>
5417	MISSION CHURCH OF OUR LORD JESUS CHRIST OF THE	\$10,000.00
<b>MISSION CHURCH SHEPHERD'S KITCHEN CORP</b>		<b>\$15,000.00</b>
5418	MISSION CHURCH SHEPHERD'S KITCHEN CORP	\$15,000.00
<b>MISSION COMMUNICATIONS, LLC</b>		<b>\$347.40</b>
5419	MISSION COMMUNICATIONS, LLC	\$347.40
<b>MITCHELL COSTA</b>		<b>\$225.00</b>
5420	MITCHELL COSTA	\$225.00
<b>MKJD LLC</b>		<b>\$10,000.00</b>
5421	MKJD LLC	\$10,000.00
<b>MOBILE FENCING INC</b>		<b>\$3,200.00</b>
5422	MOBILE FENCING INC	\$3,200.00
<b>MODELTECH INT'L</b>		<b>\$7,350.00</b>
5423	MODELTECH INT'L	\$7,350.00
<b>MODERN AUTO GLASS LLC</b>		<b>\$9,741.63</b>
5424	MODERN AUTO GLASS LLC	\$306.00
5425	MODERN AUTO GLASS LLC	\$682.45
5426	MODERN AUTO GLASS LLC	\$1,953.38
5427	MODERN AUTO GLASS LLC	\$690.18
5428	MODERN AUTO GLASS LLC	\$5,759.62
5429	MODERN AUTO GLASS LLC	\$350.00
<b>MOE FENCING CLUB LLC</b>		<b>\$7,500.00</b>
5430	MOE FENCING CLUB LLC	\$7,500.00
<b>MOHAWK SHADE AND BLIND CO INC</b>		<b>\$1,286.00</b>
5431	MOHAWK SHADE AND BLIND CO INC	\$1,286.00
<b>MOJIN SOLUTIONS LLC</b>		<b>\$105,525.00</b>
5432	MOJIN SOLUTIONS LLC	\$7,537.50
5433	MOJIN SOLUTIONS LLC	\$2,695.00
5434	MOJIN SOLUTIONS LLC	\$4,430.00
5435	MOJIN SOLUTIONS LLC	\$3,860.00
5436	MOJIN SOLUTIONS LLC	\$1,890.00
5437	MOJIN SOLUTIONS LLC	\$6,835.00
5438	MOJIN SOLUTIONS LLC	\$1,265.00
5439	MOJIN SOLUTIONS LLC	\$2,357.50
5440	MOJIN SOLUTIONS LLC	\$5,470.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5441	MOJIN SOLUTIONS LLC	\$3,850.00
5442	MOJIN SOLUTIONS LLC	\$2,550.00
5443	MOJIN SOLUTIONS LLC	\$1,380.00
5444	MOJIN SOLUTIONS LLC	\$1,080.00
5445	MOJIN SOLUTIONS LLC	\$2,205.00
5446	MOJIN SOLUTIONS LLC	\$4,427.50
5447	MOJIN SOLUTIONS LLC	\$5,075.00
5448	MOJIN SOLUTIONS LLC	\$2,427.50
5449	MOJIN SOLUTIONS LLC	\$2,557.50
5450	MOJIN SOLUTIONS LLC	\$4,205.00
5451	MOJIN SOLUTIONS LLC	\$3,827.50
5452	MOJIN SOLUTIONS LLC	\$3,095.00
5453	MOJIN SOLUTIONS LLC	\$3,680.00
5454	MOJIN SOLUTIONS LLC	\$2,230.00
5455	MOJIN SOLUTIONS LLC	\$6,762.50
5456	MOJIN SOLUTIONS LLC	\$1,435.00
5457	MOJIN SOLUTIONS LLC	\$1,422.50
5458	MOJIN SOLUTIONS LLC	\$3,380.00
5459	MOJIN SOLUTIONS LLC	\$1,770.00
5460	MOJIN SOLUTIONS LLC	\$1,795.00
5461	MOJIN SOLUTIONS LLC	\$4,927.50
5462	MOJIN SOLUTIONS LLC	\$2,235.00
5463	MOJIN SOLUTIONS LLC	\$2,867.50
<b>MOLLY MOORE</b>		<b>\$900.00</b>
5464	MOLLY MOORE	\$600.00
5465	MOLLY MOORE	\$300.00
<b>MONITOR EQUIPMENT CO INC</b>		<b>\$93,274.00</b>
5466	MONITOR EQUIPMENT CO INC	\$1,774.00
5467	MONITOR EQUIPMENT CO INC	\$91,500.00
<b>MONTESSORI OUTLET INC</b>		<b>\$574.66</b>
5468	MONTESSORI OUTLET INC	\$574.66
<b>MONTESSORI SERVICES</b>		<b>\$4,501.93</b>
5469	MONTESSORI SERVICES	\$2,000.00
5470	MONTESSORI SERVICES	\$1,123.20
5471	MONTESSORI SERVICES	\$653.18
5472	MONTESSORI SERVICES	\$263.88
5473	MONTESSORI SERVICES	\$461.67
<b>MOODY'S INVESTORS SERVICE</b>		<b>\$70,000.00</b>
5474	MOODY'S INVESTORS SERVICE	\$70,000.00
<b>MORTON SALT INC.</b>		<b>\$203,855.55</b>
5475	MORTON SALT INC.	\$203,855.55
<b>MOSES A BLUMENSTIEL</b>		<b>\$292.50</b>
5476	MOSES A BLUMENSTIEL	\$292.50
<b>MOTE TECHNOLOGIES INC</b>		<b>\$1,015.00</b>
5477	MOTE TECHNOLOGIES INC	\$490.00
5478	MOTE TECHNOLOGIES INC	\$525.00
<b>MOTIVATE MASSACHUSETTS. LLC</b>		<b>\$260,700.00</b>
5479	MOTIVATE MASSACHUSETTS. LLC	\$255,600.00
5480	MOTIVATE MASSACHUSETTS. LLC	\$5,100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>MOTOROLA SOLUTIONS INC</b>		<b>\$362,255.23</b>
5481	MOTOROLA SOLUTIONS INC	\$101,523.84
5482	MOTOROLA SOLUTIONS INC	\$3,423.09
5483	MOTOROLA SOLUTIONS INC	\$4,202.84
5484	MOTOROLA SOLUTIONS INC	\$80.47
5485	MOTOROLA SOLUTIONS INC	\$200,000.00
5486	MOTOROLA SOLUTIONS INC	\$49,200.32
5487	MOTOROLA SOLUTIONS INC	\$3,682.53
5488	MOTOROLA SOLUTIONS INC	\$142.14
<b>MOUNT AUBURN HOSPITAL</b>		<b>\$3,745.98</b>
5489	MOUNT AUBURN HOSPITAL	\$932.99
5490	MOUNT AUBURN HOSPITAL	\$867.88
5491	MOUNT AUBURN HOSPITAL	\$44.45
5492	MOUNT AUBURN HOSPITAL	\$113.92
5493	MOUNT AUBURN HOSPITAL	\$1,786.74
<b>MOUNT AUBURN PROFESSIONAL SERVICES</b>		<b>\$400.80</b>
5494	MOUNT AUBURN PROFESSIONAL SERVICES	\$277.92
5495	MOUNT AUBURN PROFESSIONAL SERVICES	\$24.11
5496	MOUNT AUBURN PROFESSIONAL SERVICES	\$98.77
<b>MOUNT VERNON RESTAURANT</b>		<b>\$912.95</b>
5497	MOUNT VERNON RESTAURANT	\$40.00
5498	MOUNT VERNON RESTAURANT	\$200.00
5499	MOUNT VERNON RESTAURANT	\$68.00
5500	MOUNT VERNON RESTAURANT	\$60.00
5501	MOUNT VERNON RESTAURANT	\$172.95
5502	MOUNT VERNON RESTAURANT	\$164.00
5503	MOUNT VERNON RESTAURANT	\$136.00
5504	MOUNT VERNON RESTAURANT	\$12.00
5505	MOUNT VERNON RESTAURANT	\$60.00
<b>MSA SAFETY INC</b>		<b>\$469.00</b>
5506	MSA SAFETY INC	\$469.00
<b>MSFSA</b>		<b>\$59.00</b>
5507	MSFSA	\$39.00
5508	MSFSA	\$20.00
<b>MSPCA-ANGELL ANIMAL MED. CENTER</b>		<b>\$167.04</b>
5509	MSPCA-ANGELL ANIMAL MED. CENTER	\$167.04
<b>MTI ENTERPRISES INC</b>		<b>\$500.00</b>
5510	MTI ENTERPRISES INC	\$500.00
<b>MUDFLAT POTTERY SCHOOL</b>		<b>\$41,230.00</b>
5511	MUDFLAT POTTERY SCHOOL	\$3,800.00
5512	MUDFLAT POTTERY SCHOOL	\$1,900.00
5513	MUDFLAT POTTERY SCHOOL	\$1,900.00
5514	MUDFLAT POTTERY SCHOOL	\$1,900.00
5515	MUDFLAT POTTERY SCHOOL	\$1,900.00
5516	MUDFLAT POTTERY SCHOOL	\$18,430.00
5517	MUDFLAT POTTERY SCHOOL	\$1,900.00
5518	MUDFLAT POTTERY SCHOOL	\$1,900.00
5519	MUDFLAT POTTERY SCHOOL	\$1,900.00
5520	MUDFLAT POTTERY SCHOOL	\$1,900.00
5521	MUDFLAT POTTERY SCHOOL	\$1,900.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5522	MUDFLAT POTTERY SCHOOL	\$1,900.00
<b>MUDFLAT STUDIO INC</b>		<b>\$25,000.00</b>
5523	MUDFLAT STUDIO INC	\$25,000.00
<b>MUELLER SYSTEMS</b>		<b>\$22,360.00</b>
5524	MUELLER SYSTEMS	\$22,360.00
<b>MUHAMMAD YAQOOB</b>		<b>\$7,500.00</b>
5525	MUHAMMAD YAQOOB	\$7,500.00
<b>MULTI-CULTURAL BOOKS AND VIDEOS INC</b>		<b>\$3,259.95</b>
5526	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$194.25
5527	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$979.23
5528	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$699.53
5529	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$115.28
5530	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$425.46
5531	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$524.18
5532	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$205.75
5533	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$116.27
<b>MULTICULTURAL ARTS CENTER</b>		<b>\$2,000.00</b>
5534	MULTICULTURAL ARTS CENTER	\$2,000.00
<b>MUNICIPAL CODE CORP.</b>		<b>\$10,149.82</b>
5535	MUNICIPAL CODE CORP.	\$790.00
5536	MUNICIPAL CODE CORP.	\$6,784.82
5537	MUNICIPAL CODE CORP.	\$1,425.00
5538	MUNICIPAL CODE CORP.	\$950.00
5539	MUNICIPAL CODE CORP.	\$200.00
<b>MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA &amp; RI</b>		<b>\$150.00</b>
5540	MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI	\$100.00
5541	MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI	\$50.00
<b>MUNICIPAL GRAPHICS INC</b>		<b>\$1,050.00</b>
5542	MUNICIPAL GRAPHICS INC	\$1,050.00
<b>MUNICIPAL POLICE INSTITUTE, INC.</b>		<b>\$9,993.00</b>
5543	MUNICIPAL POLICE INSTITUTE, INC.	\$179.00
5544	MUNICIPAL POLICE INSTITUTE, INC.	\$8,975.00
5545	MUNICIPAL POLICE INSTITUTE, INC.	\$198.00
5546	MUNICIPAL POLICE INSTITUTE, INC.	\$179.00
5547	MUNICIPAL POLICE INSTITUTE, INC.	\$104.00
5548	MUNICIPAL POLICE INSTITUTE, INC.	\$179.00
5549	MUNICIPAL POLICE INSTITUTE, INC.	\$179.00
<b>MURPHY AND CO</b>		<b>\$3,750.00</b>
5550	MURPHY AND CO	\$1,875.00
5551	MURPHY AND CO	\$1,875.00
<b>MURPHY HESSE TOOMEY AND LEHANE</b>		<b>\$27,472.00</b>
5552	MURPHY HESSE TOOMEY AND LEHANE	\$4,700.00
5553	MURPHY HESSE TOOMEY AND LEHANE	\$2,050.00
5554	MURPHY HESSE TOOMEY AND LEHANE	\$2,300.00
5555	MURPHY HESSE TOOMEY AND LEHANE	\$1,225.00
5556	MURPHY HESSE TOOMEY AND LEHANE	\$4,625.00
5557	MURPHY HESSE TOOMEY AND LEHANE	\$2,100.00
5558	MURPHY HESSE TOOMEY AND LEHANE	\$925.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5559	MURPHY HESSE TOOMEY AND LEHANE	\$5,047.00
5560	MURPHY HESSE TOOMEY AND LEHANE	\$3,200.00
5561	MURPHY HESSE TOOMEY AND LEHANE	\$1,300.00
<b>MURPHY, LAMERE &amp; MURPHY P.C.</b>		<b>\$96,997.50</b>
5562	MURPHY, LAMERE & MURPHY P.C.	\$19,867.50
5563	MURPHY, LAMERE & MURPHY P.C.	\$17,775.00
5564	MURPHY, LAMERE & MURPHY P.C.	\$15,210.00
5565	MURPHY, LAMERE & MURPHY P.C.	\$8,550.00
5566	MURPHY, LAMERE & MURPHY P.C.	\$14,625.00
5567	MURPHY, LAMERE & MURPHY P.C.	\$20,970.00
<b>MURRAY SUPPLY CORP.</b>		<b>\$9,101.36</b>
5568	MURRAY SUPPLY CORP.	\$1,773.39
5569	MURRAY SUPPLY CORP.	\$1,452.38
5570	MURRAY SUPPLY CORP.	\$45.85
5571	MURRAY SUPPLY CORP.	\$279.88
5572	MURRAY SUPPLY CORP.	\$402.80
5573	MURRAY SUPPLY CORP.	\$183.51
5574	MURRAY SUPPLY CORP.	\$54.28
5575	MURRAY SUPPLY CORP.	\$1,168.49
5576	MURRAY SUPPLY CORP.	\$354.76
5577	MURRAY SUPPLY CORP.	\$2,393.54
5578	MURRAY SUPPLY CORP.	\$992.48
<b>MUSANDA JEAN-PIERRE LUKENGU</b>		<b>\$90.00</b>
5579	MUSANDA JEAN-PIERRE LUKENGU	\$90.00
<b>MYER DANA AND SONS</b>		<b>\$40,304.76</b>
5580	MYER DANA AND SONS	\$13,434.92
5581	MYER DANA AND SONS	\$3,358.73
5582	MYER DANA AND SONS	\$3,358.73
5583	MYER DANA AND SONS	\$3,358.73
5584	MYER DANA AND SONS	\$16,793.65
<b>MYRNA JOHNSTON</b>		<b>\$5,485.00</b>
5585	MYRNA JOHNSTON	\$5,485.00
<b>MYRTH CERAMICS LLC</b>		<b>\$7,500.00</b>
5586	MYRTH CERAMICS LLC	\$7,500.00
<b>MYSTIC FLORIST</b>		<b>\$8,875.00</b>
5587	MYSTIC FLORIST	\$7,500.00
5588	MYSTIC FLORIST	\$1,275.00
5589	MYSTIC FLORIST	\$100.00
<b>MYSTIC LEARNING CENTER INC</b>		<b>\$36,472.07</b>
5590	MYSTIC LEARNING CENTER INC	\$22,500.00
5591	MYSTIC LEARNING CENTER INC	\$9,532.58
5592	MYSTIC LEARNING CENTER INC	\$2,539.49
5593	MYSTIC LEARNING CENTER INC	\$1,900.00
<b>MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE</b>		<b>\$300.00</b>
5594	MYSTIC REGIONAL EMERGENCY PLANNING COMMITTEE	\$300.00
<b>MYSTIC VALLEY WHEELWORKS</b>		<b>\$1,238.54</b>
5595	MYSTIC VALLEY WHEELWORKS	\$850.65
5596	MYSTIC VALLEY WHEELWORKS	\$208.93
5597	MYSTIC VALLEY WHEELWORKS	\$178.96

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>N E PATRIOT TRUCK TIRE INC</b>		<b>\$13,676.25</b>
5598	N E PATRIOT TRUCK TIRE INC	\$3,743.75
5599	N E PATRIOT TRUCK TIRE INC	\$9,715.00
5600	N E PATRIOT TRUCK TIRE INC	\$217.50
<b>N.E.ASSOC.OF CHIEFS OF POLICE</b>		<b>\$80.00</b>
5601	N.E.ASSOC.OF CHIEFS OF POLICE	\$80.00
<b>NADIFA UDDIN</b>		<b>\$250.00</b>
5602	NADIFA UDDIN	\$100.00
5603	NADIFA UDDIN	\$150.00
<b>NANCY ANDERSON</b>		<b>\$250.00</b>
5604	NANCY ANDERSON	\$250.00
<b>NANCY L ALACH</b>		<b>\$600.00</b>
5605	NANCY L ALACH	\$600.00
<b>NANCY NIMAKO</b>		<b>\$150.00</b>
5606	NANCY NIMAKO	\$150.00
<b>NARAE HOLDINGS</b>		<b>\$17,534.00</b>
5607	NARAE HOLDINGS	\$10,000.00
5608	NARAE HOLDINGS	\$7,534.00
<b>NASHOBA LEARNING GROUP INC</b>		<b>\$698,848.56</b>
5609	NASHOBA LEARNING GROUP INC	\$53,958.00
5610	NASHOBA LEARNING GROUP INC	\$60,306.00
5611	NASHOBA LEARNING GROUP INC	\$63,480.00
5612	NASHOBA LEARNING GROUP INC	\$53,958.00
5613	NASHOBA LEARNING GROUP INC	\$44,436.00
5614	NASHOBA LEARNING GROUP INC	\$184,660.56
5615	NASHOBA LEARNING GROUP INC	\$60,306.00
5616	NASHOBA LEARNING GROUP INC	\$66,654.00
5617	NASHOBA LEARNING GROUP INC	\$50,784.00
5618	NASHOBA LEARNING GROUP INC	\$60,306.00
<b>NATALIA CEPEDA</b>		<b>\$4,200.00</b>
5619	NATALIA CEPEDA	\$4,200.00
<b>NATALIA MOHAMED-SENA</b>		<b>\$710.00</b>
5620	NATALIA MOHAMED-SENA	\$185.00
5621	NATALIA MOHAMED-SENA	\$250.00
5622	NATALIA MOHAMED-SENA	\$275.00
<b>NATALIE GEARIN</b>		<b>\$2,000.00</b>
5623	NATALIE GEARIN	\$2,000.00
<b>NATALIE ZEMBA</b>		<b>\$500.00</b>
5624	NATALIE ZEMBA	\$500.00
<b>NATASHA PEREZ</b>		<b>\$30,050.00</b>
5625	NATASHA PEREZ	\$13,100.00
5626	NATASHA PEREZ	\$6,850.00
5627	NATASHA PEREZ	\$2,000.00
5628	NATASHA PEREZ	\$2,500.00
5629	NATASHA PEREZ	\$5,600.00
<b>NATHANIEL BOWEN JR</b>		<b>\$2,500.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
5630	NATHANIEL BOWEN JR	\$2,500.00
<b>NATHANIEL R DEVARIE</b>		<b>\$900.00</b>
5631	NATHANIEL R DEVARIE	\$300.00
5632	NATHANIEL R DEVARIE	\$600.00
<b>NATION WIDE MUSIC</b>		<b>\$3,966.83</b>
5633	NATION WIDE MUSIC	\$2,999.98
5634	NATION WIDE MUSIC	\$966.85
<b>NATIONAL ART EDUCATION ASSOCIATION</b>		<b>\$65.00</b>
5635	NATIONAL ART EDUCATION ASSOCIATION	\$65.00
<b>NATIONAL ASSN.OF LOCAL BOARDS OF HEALTH</b>		<b>\$200.00</b>
5636	NATIONAL ASSN.OF LOCAL BOARDS OF HEALTH	\$200.00
<b>NATIONAL ASSOCIATION FOR COLLEGE ADMISSIONS</b>		<b>\$270.00</b>
5637	NATIONAL ASSOCIATION FOR COLLEGE ADMISSIONS	\$270.00
<b>NATIONAL ASSOCIATION FOR MUSIC EDUCATION</b>		<b>\$194.00</b>
5638	NATIONAL ASSOCIATION FOR MUSIC EDUCATION	\$194.00
<b>NATIONAL ASSOCIATION OF CITY TRANSPORTATION</b>		<b>\$14,600.00</b>
5639	NATIONAL ASSOCIATION OF CITY TRANSPORTATION	\$5,500.00
5640	NATIONAL ASSOCIATION OF CITY TRANSPORTATION	\$9,100.00
<b>NATIONAL ASSOCIATION OF COMMISSIONS FOR WOMEN</b>		<b>\$75.00</b>
5641	NATIONAL ASSOCIATION OF COMMISSIONS FOR WOMEN	\$75.00
<b>NATIONAL ASSOCIATION OF COUNTY AND</b>		<b>\$450.00</b>
5642	NATIONAL ASSOCIATION OF COUNTY AND	\$450.00
<b>NATIONAL ASSOCIATION OF SCHOOL NURSES,INC</b>		<b>\$573.00</b>
5643	NATIONAL ASSOCIATION OF SCHOOL NURSES,INC	\$155.00
5644	NATIONAL ASSOCIATION OF SCHOOL NURSES,INC	\$418.00
<b>NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL</b>		<b>\$530.00</b>
5645	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINC	\$50.00
5646	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINC	\$480.00
<b>NATIONAL AUTISM RESOURCES INC</b>		<b>\$257.94</b>
5647	NATIONAL AUTISM RESOURCES INC	\$257.94
<b>NATIONAL CENTER FOR RACE AMITY</b>		<b>\$5,000.00</b>
5648	NATIONAL CENTER FOR RACE AMITY	\$5,000.00
<b>NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION</b>		<b>\$940.00</b>
5649	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$940.00
<b>NATIONAL CONFERENCE ON WEIGHTS &amp; MEASURES</b>		<b>\$75.00</b>
5650	NATIONAL CONFERENCE ON WEIGHTS & MEASURES	\$75.00
<b>NATIONAL COUNCIL FOR BEHAVIORAL HEALTH</b>		<b>\$1,724.40</b>
5651	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	\$1,724.40
<b>NATIONAL COUNCIL ON AGING</b>		<b>\$145.00</b>
5652	NATIONAL COUNCIL ON AGING	\$145.00
<b>NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION</b>		<b>\$490.00</b>
5653	NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	\$100.00
5654	NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	\$390.00



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>NATIONAL FIRE PROTECTION ASSOCIATION</b>		<b>\$2,314.97</b>
5655	NATIONAL FIRE PROTECTION ASSOCIATION	\$389.97
5656	NATIONAL FIRE PROTECTION ASSOCIATION	\$175.00
5657	NATIONAL FIRE PROTECTION ASSOCIATION	\$1,575.00
5658	NATIONAL FIRE PROTECTION ASSOCIATION	\$175.00
<b>NATIONAL GRID</b>		<b>\$135,408.17</b>
5659	NATIONAL GRID	\$7,340.03
5660	NATIONAL GRID	\$116,259.55
5661	NATIONAL GRID	\$11,808.59
<b>NATIONAL INTERNAL AFFAIRS INVESTIGATORS</b>		<b>\$100.00</b>
5662	NATIONAL INTERNAL AFFAIRS INVESTIGATORS	\$100.00
<b>NATIONAL LEAGUE OF CITIES</b>		<b>\$6,247.00</b>
5663	NATIONAL LEAGUE OF CITIES	\$6,247.00
<b>NATIONAL MATERIAL HANDLING PRODUCTS INC</b>		<b>\$8,529.00</b>
5664	NATIONAL MATERIAL HANDLING PRODUCTS INC	\$8,529.00
<b>NATIONAL RECREATION AND PARK ASSOCIATION</b>		<b>\$175.00</b>
5665	NATIONAL RECREATION AND PARK ASSOCIATION	\$175.00
<b>NATIONAL SAFETY COUNCIL</b>		<b>\$538.95</b>
5666	NATIONAL SAFETY COUNCIL	\$79.80
5667	NATIONAL SAFETY COUNCIL	\$259.55
5668	NATIONAL SAFETY COUNCIL	\$119.80
5669	NATIONAL SAFETY COUNCIL	\$79.80
<b>NATIONAL TECHNICAL HONOR SOCIETY</b>		<b>\$1,990.00</b>
5670	NATIONAL TECHNICAL HONOR SOCIETY	\$1,990.00
<b>NATIONAL WATER MAIN CLEANING CO</b>		<b>\$2,489,890.81</b>
5671	NATIONAL WATER MAIN CLEANING CO	\$74,427.70
5672	NATIONAL WATER MAIN CLEANING CO	\$311,190.25
5673	NATIONAL WATER MAIN CLEANING CO	\$497,770.00
5674	NATIONAL WATER MAIN CLEANING CO	\$1,229,236.91
5675	NATIONAL WATER MAIN CLEANING CO	\$276,893.52
5676	NATIONAL WATER MAIN CLEANING CO	\$100,372.43
<b>NATURAL TREE &amp; LAWN CARE</b>		<b>\$26,806.00</b>
5677	NATURAL TREE & LAWN CARE	\$785.00
5678	NATURAL TREE & LAWN CARE	\$6,404.00
5679	NATURAL TREE & LAWN CARE	\$3,274.00
5680	NATURAL TREE & LAWN CARE	\$16,343.00
<b>NAVEX GLOBAL INC</b>		<b>\$8,312.37</b>
5681	NAVEX GLOBAL INC	\$8,312.37
<b>NAVIANCE INC</b>		<b>\$8,990.20</b>
5682	NAVIANCE INC	\$8,990.20
<b>NAVJOT KAUR CORPORATION</b>		<b>\$16,300.00</b>
5683	NAVJOT KAUR CORPORATION	\$8,800.00
5684	NAVJOT KAUR CORPORATION	\$7,500.00
<b>NBBJ LP</b>		<b>\$24,880.00</b>
5685	NBBJ LP	\$3,880.00
5686	NBBJ LP	\$19,557.50
5687	NBBJ LP	\$1,442.50

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>NCCL ENTERPRISES LLC</b>		<b>\$2,400.00</b>
5688	NCCL ENTERPRISES LLC	\$2,400.00
<b>NCH CORPORATION</b>		<b>\$5,101.62</b>
5689	NCH CORPORATION	\$2,163.14
5690	NCH CORPORATION	\$484.70
5691	NCH CORPORATION	\$1,133.26
5692	NCH CORPORATION	\$787.68
5693	NCH CORPORATION	\$532.84
<b>NCS PEARSON INC</b>		<b>\$25,240.37</b>
5694	NCS PEARSON INC	\$6,994.69
5695	NCS PEARSON INC	\$11,648.00
5696	NCS PEARSON INC	\$1,118.75
5697	NCS PEARSON INC	\$5,478.93
<b>NEARPOD INC</b>		<b>\$4,450.00</b>
5698	NEARPOD INC	\$4,450.00
<b>NEB RADIOLOGY PC</b>		<b>\$107.69</b>
5699	NEB RADIOLOGY PC	\$6.83
5700	NEB RADIOLOGY PC	\$100.86
<b>NEEDHAM MUSIC INC</b>		<b>\$4,000.00</b>
5701	NEEDHAM MUSIC INC	\$4,000.00
<b>NEIGHBORWAYS DESIGN</b>		<b>\$10,808.67</b>
5702	NEIGHBORWAYS DESIGN	\$4,154.14
5703	NEIGHBORWAYS DESIGN	\$1,001.00
5704	NEIGHBORWAYS DESIGN	\$2,840.00
5705	NEIGHBORWAYS DESIGN	\$2,813.53
<b>NELLIE'S WILDFLOWERS</b>		<b>\$150.00</b>
5706	NELLIE'S WILDFLOWERS	\$150.00
<b>NELM CORP</b>		<b>\$527,539.97</b>
5707	NELM CORP	\$78,381.11
5708	NELM CORP	\$51,535.26
5709	NELM CORP	\$52,184.56
5710	NELM CORP	\$118,167.89
5711	NELM CORP	\$225,071.15
5712	NELM CORP	\$2,200.00
<b>NELSON NYGAARD CONSULTING ASSOCIATES INC</b>		<b>\$25,488.66</b>
5713	NELSON NYGAARD CONSULTING ASSOCIATES INC	\$11,177.82
5714	NELSON NYGAARD CONSULTING ASSOCIATES INC	\$14,310.84
<b>NEMLEC POLICE FOUNDATION INC</b>		<b>\$5,500.00</b>
5715	NEMLEC POLICE FOUNDATION INC	\$5,500.00
<b>NEMO-Q CORPORATION</b>		<b>\$450.00</b>
5716	NEMO-Q CORPORATION	\$450.00
<b>NESPIN</b>		<b>\$300.00</b>
5717	NESPIN	\$300.00
<b>NESTLE WATERS NORTH AMER.</b>		<b>\$3,360.96</b>
5718	NESTLE WATERS NORTH AMER.	\$140.14
5719	NESTLE WATERS NORTH AMER.	\$32.34

ITEM NUMBER	VENDOR NAME	AMOUNT
5720	NESTLE WATERS NORTH AMER.	\$150.92
5721	NESTLE WATERS NORTH AMER.	\$269.50
5722	NESTLE WATERS NORTH AMER.	\$8.38
5723	NESTLE WATERS NORTH AMER.	\$312.62
5724	NESTLE WATERS NORTH AMER.	\$93.89
5725	NESTLE WATERS NORTH AMER.	\$80.85
5726	NESTLE WATERS NORTH AMER.	\$97.02
5727	NESTLE WATERS NORTH AMER.	\$188.65
5728	NESTLE WATERS NORTH AMER.	\$24.55
5729	NESTLE WATERS NORTH AMER.	\$134.75
5730	NESTLE WATERS NORTH AMER.	\$216.80
5731	NESTLE WATERS NORTH AMER.	\$355.74
5732	NESTLE WATERS NORTH AMER.	\$5.39
5733	NESTLE WATERS NORTH AMER.	\$156.31
5734	NESTLE WATERS NORTH AMER.	\$48.51
5735	NESTLE WATERS NORTH AMER.	\$26.95
5736	NESTLE WATERS NORTH AMER.	\$169.99
5737	NESTLE WATERS NORTH AMER.	\$32.34
5738	NESTLE WATERS NORTH AMER.	\$226.38
5739	NESTLE WATERS NORTH AMER.	\$44.55
5740	NESTLE WATERS NORTH AMER.	\$37.73
5741	NESTLE WATERS NORTH AMER.	\$80.85
5742	NESTLE WATERS NORTH AMER.	\$32.34
5743	NESTLE WATERS NORTH AMER.	\$377.30
5744	NESTLE WATERS NORTH AMER.	\$16.17
<b>NEUPANE INC</b>		<b>\$14,535.00</b>
5745	NEUPANE INC	\$7,035.00
5746	NEUPANE INC	\$7,500.00
<b>NEW DIRECTIONS BEHAVIORAL HEALTH LLC</b>		<b>\$12,768.00</b>
5747	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$1,276.80
5748	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$3,830.40
5749	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$1,276.80
5750	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$1,276.80
5751	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$2,553.60
5752	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$1,276.80
5753	NEW DIRECTIONS BEHAVIORAL HEALTH LLC	\$1,276.80
<b>NEW ENGLAND ACADEMY LLC</b>		<b>\$206,578.16</b>
5754	NEW ENGLAND ACADEMY LLC	\$14,837.24
5755	NEW ENGLAND ACADEMY LLC	\$25,627.96
5756	NEW ENGLAND ACADEMY LLC	\$18,209.34
5757	NEW ENGLAND ACADEMY LLC	\$28,662.85
5758	NEW ENGLAND ACADEMY LLC	\$17,197.71
5759	NEW ENGLAND ACADEMY LLC	\$31,697.74
5760	NEW ENGLAND ACADEMY LLC	\$70,345.32
<b>NEW ENGLAND ARCHIVISTS</b>		<b>\$35.00</b>
5761	NEW ENGLAND ARCHIVISTS	\$35.00
<b>NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC</b>		<b>\$4,320.00</b>
5762	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC	\$4,320.00
<b>NEW ENGLAND ASSOCIATION OF CITY AND TOWN CLERKS</b>		<b>\$35.00</b>
5763	NEW ENGLAND ASSOCIATION OF CITY AND TOWN CLERK	\$35.00
<b>NEW ENGLAND BAPTIST HOSPITAL</b>		<b>\$570.57</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
5764	NEW ENGLAND BAPTIST HOSPITAL	\$25.05
5765	NEW ENGLAND BAPTIST HOSPITAL	\$202.38
5766	NEW ENGLAND BAPTIST HOSPITAL	\$343.14
<b>NEW ENGLAND BAPTIST MEDICAL ASSOCIATES</b>		<b>\$280.70</b>
5767	NEW ENGLAND BAPTIST MEDICAL ASSOCIATES	\$219.03
5768	NEW ENGLAND BAPTIST MEDICAL ASSOCIATES	\$57.26
5769	NEW ENGLAND BAPTIST MEDICAL ASSOCIATES	\$4.41
<b>NEW ENGLAND CARPENTERS TRAINING FUND</b>		<b>\$1,103.00</b>
5770	NEW ENGLAND CARPENTERS TRAINING FUND	\$1,103.00
<b>NEW ENGLAND CENTER FOR CHILDREN, INC.</b>		<b>\$167,754.56</b>
5771	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,308.45
5772	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,308.45
5773	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$32,327.05
5774	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,652.07
5775	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$20,273.29
5776	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,652.07
5777	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,308.45
5778	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$20,960.52
5779	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,008.00
5780	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$21,304.14
5781	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$10,652.07
<b>NEW ENGLAND COPY SPECIALISTS INC</b>		<b>\$1,194.89</b>
5782	NEW ENGLAND COPY SPECIALISTS INC	\$174.11
5783	NEW ENGLAND COPY SPECIALISTS INC	\$165.39
5784	NEW ENGLAND COPY SPECIALISTS INC	\$339.31
5785	NEW ENGLAND COPY SPECIALISTS INC	\$135.18
5786	NEW ENGLAND COPY SPECIALISTS INC	\$380.90
<b>NEW ENGLAND DETROIT DIESEL-ALLISON, INC.</b>		<b>\$167.93</b>
5787	NEW ENGLAND DETROIT DIESEL-ALLISON, INC.	\$55.62
5788	NEW ENGLAND DETROIT DIESEL-ALLISON, INC.	\$112.31
<b>NEW ENGLAND FIRE EQUIPMENT &amp; APPARATUS CORPORATION</b>		<b>\$605.88</b>
5789	NEW ENGLAND FIRE EQUIPMENT & APPARATUS CORPOR	\$605.88
<b>NEW ENGLAND ICE CREAM CORPORATION</b>		<b>\$5,296.07</b>
5790	NEW ENGLAND ICE CREAM CORPORATION	\$1,471.98
5791	NEW ENGLAND ICE CREAM CORPORATION	\$2,688.89
5792	NEW ENGLAND ICE CREAM CORPORATION	\$1,135.20
<b>NEW ENGLAND LEATHER LLC</b>		<b>\$7,500.00</b>
5793	NEW ENGLAND LEATHER LLC	\$7,500.00
<b>NEW ENGLAND LONG TERM CARE INC</b>		<b>\$64,716.12</b>
5794	NEW ENGLAND LONG TERM CARE INC	\$5,393.01
5795	NEW ENGLAND LONG TERM CARE INC	\$5,906.63
5796	NEW ENGLAND LONG TERM CARE INC	\$16,179.03
5797	NEW ENGLAND LONG TERM CARE INC	\$10,786.02
5798	NEW ENGLAND LONG TERM CARE INC	\$4,879.39
5799	NEW ENGLAND LONG TERM CARE INC	\$5,649.82
5800	NEW ENGLAND LONG TERM CARE INC	\$4,879.39
5801	NEW ENGLAND LONG TERM CARE INC	\$5,136.20
5802	NEW ENGLAND LONG TERM CARE INC	\$5,906.63
<b>NEW ENGLAND MICROGRAPHICS INC</b>		<b>\$161.96</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
5803	NEW ENGLAND MICROGRAPHICS INC	\$161.96
<b>NEW ENGLAND NEAPOLITAN ASSEMBLY ROW LLC</b>		<b>\$26,000.00</b>
5804	NEW ENGLAND NEAPOLITAN ASSEMBLY ROW LLC	\$26,000.00
<b>NEW ENGLAND ORTHOPAEDIC &amp; SPINE SURGERY LLC</b>		<b>\$480.00</b>
5805	NEW ENGLAND ORTHOPAEDIC & SPINE SURGERY LLC	\$240.00
5806	NEW ENGLAND ORTHOPAEDIC & SPINE SURGERY LLC	\$240.00
<b>NEW ENGLAND PARKING COUNCIL</b>		<b>\$750.00</b>
5807	NEW ENGLAND PARKING COUNCIL	\$750.00
<b>NEW ENGLAND SCHOOL SERVICES, INC.</b>		<b>\$41,262.00</b>
5808	NEW ENGLAND SCHOOL SERVICES, INC.	\$40,505.00
5809	NEW ENGLAND SCHOOL SERVICES, INC.	\$757.00
<b>NEW ENGLAND SPECIALTY SOILS</b>		<b>\$66.88</b>
5810	NEW ENGLAND SPECIALTY SOILS	\$66.88
<b>NEW ENGLAND SPINE CARE ASSOCIATES LLC</b>		<b>\$112.50</b>
5811	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$112.50
<b>NEW ENGLAND SPORTS TURF MANAGERS ASSOCIATION</b>		<b>\$190.00</b>
5812	NEW ENGLAND SPORTS TURF MANAGERS ASSOCIATION	\$190.00
<b>NEW ENGLAND TRAUMA SERVICES LLC</b>		<b>\$4,690.00</b>
5813	NEW ENGLAND TRAUMA SERVICES LLC	\$200.00
5814	NEW ENGLAND TRAUMA SERVICES LLC	\$387.50
5815	NEW ENGLAND TRAUMA SERVICES LLC	\$276.25
5816	NEW ENGLAND TRAUMA SERVICES LLC	\$574.80
5817	NEW ENGLAND TRAUMA SERVICES LLC	\$598.90
5818	NEW ENGLAND TRAUMA SERVICES LLC	\$200.00
5819	NEW ENGLAND TRAUMA SERVICES LLC	\$262.55
5820	NEW ENGLAND TRAUMA SERVICES LLC	\$695.00
5821	NEW ENGLAND TRAUMA SERVICES LLC	\$1,295.00
5822	NEW ENGLAND TRAUMA SERVICES LLC	\$200.00
<b>NEW ENGLAND WATER ENVIRONMENT</b>		<b>\$345.00</b>
5823	NEW ENGLAND WATER ENVIRONMENT	\$20.00
5824	NEW ENGLAND WATER ENVIRONMENT	\$250.00
5825	NEW ENGLAND WATER ENVIRONMENT	\$75.00
<b>NEW ENGLAND WATER WORKS ASSOCIATION, INC.</b>		<b>\$1,705.00</b>
5826	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$295.00
5827	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$720.00
5828	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$690.00
<b>NEW HAMPSHIRE HYDRAULICS INC</b>		<b>\$651.00</b>
5829	NEW HAMPSHIRE HYDRAULICS INC	\$651.00
<b>NEW HAMPSHIRE MUNICIPAL ASSOCIATION INC</b>		<b>\$150.00</b>
5830	NEW HAMPSHIRE MUNICIPAL ASSOCIATION INC	\$150.00
<b>NEW READERS PRESS</b>		<b>\$6,825.82</b>
5831	NEW READERS PRESS	\$84.90
5832	NEW READERS PRESS	\$50.00
5833	NEW READERS PRESS	\$2,673.65
5834	NEW READERS PRESS	\$355.33
5835	NEW READERS PRESS	\$209.95
5836	NEW READERS PRESS	\$164.25

ITEM NUMBER	VENDOR NAME	AMOUNT
5837	NEW READERS PRESS	\$164.25
5838	NEW READERS PRESS	\$3,123.49
<b>NEW RELIABLE MARKET INC</b>		<b>\$7,500.00</b>
5839	NEW RELIABLE MARKET INC	\$7,500.00
<b>NEW WINN CLEANERS INC</b>		<b>\$7,500.00</b>
5840	NEW WINN CLEANERS INC	\$7,500.00
<b>NEW YORK TIMES SALES INC</b>		<b>\$1,781.52</b>
5841	NEW YORK TIMES SALES INC	\$520.52
5842	NEW YORK TIMES SALES INC	\$1,261.00
<b>NEWPORT CONSTRUCTION CORP</b>		<b>\$17,874.27</b>
5843	NEWPORT CONSTRUCTION CORP	\$17,874.27
<b>NEWS-2-YOU INC</b>		<b>\$5,449.11</b>
5844	NEWS-2-YOU INC	\$382.16
5845	NEWS-2-YOU INC	\$5,066.95
<b>NEWSBANK INC</b>		<b>\$5,002.00</b>
5846	NEWSBANK INC	\$2,045.00
5847	NEWSBANK INC	\$2,957.00
<b>NEWSELA INC</b>		<b>\$12,025.00</b>
5848	NEWSELA INC	\$12,025.00
<b>NEWTON-WELLESLEY HOSPITAL</b>		<b>\$738.40</b>
5849	NEWTON-WELLESLEY HOSPITAL	\$715.12
5850	NEWTON-WELLESLEY HOSPITAL	\$23.28
<b>NEXT GEN SUPPLY GROUP INC</b>		<b>\$88,143.49</b>
5851	NEXT GEN SUPPLY GROUP INC	\$1,516.67
5852	NEXT GEN SUPPLY GROUP INC	\$24,923.84
5853	NEXT GEN SUPPLY GROUP INC	\$531.40
5854	NEXT GEN SUPPLY GROUP INC	\$6,836.34
5855	NEXT GEN SUPPLY GROUP INC	\$5,645.37
5856	NEXT GEN SUPPLY GROUP INC	\$15,255.09
5857	NEXT GEN SUPPLY GROUP INC	\$20,411.55
5858	NEXT GEN SUPPLY GROUP INC	\$10,927.88
5859	NEXT GEN SUPPLY GROUP INC	\$2,095.35
<b>NEXTALK INC</b>		<b>\$1,945.32</b>
5860	NEXTALK INC	\$486.33
5861	NEXTALK INC	\$486.33
5862	NEXTALK INC	\$486.33
5863	NEXTALK INC	\$486.33
<b>NGHI NGUYEN</b>		<b>\$13,543.00</b>
5864	NGHI NGUYEN	\$13,543.00
<b>NI GOVERNMENT SERVICES INC</b>		<b>\$1,769.40</b>
5865	NI GOVERNMENT SERVICES INC	\$147.45
5866	NI GOVERNMENT SERVICES INC	\$147.45
5867	NI GOVERNMENT SERVICES INC	\$147.45
5868	NI GOVERNMENT SERVICES INC	\$147.45
5869	NI GOVERNMENT SERVICES INC	\$147.45
5870	NI GOVERNMENT SERVICES INC	\$147.45
5871	NI GOVERNMENT SERVICES INC	\$147.45
5872	NI GOVERNMENT SERVICES INC	\$147.45

ITEM NUMBER	VENDOR NAME	AMOUNT
5873	NI GOVERNMENT SERVICES INC	\$147.45
5874	NI GOVERNMENT SERVICES INC	\$147.45
5875	NI GOVERNMENT SERVICES INC	\$147.45
5876	NI GOVERNMENT SERVICES INC	\$147.45
<b>NICHOLAS AMENTO</b>		<b>\$200.00</b>
5877	NICHOLAS AMENTO	\$200.00
<b>NICOLE A BAIROS</b>		<b>\$7,500.00</b>
5878	NICOLE A BAIROS	\$7,500.00
<b>NICOLE DORAS</b>		<b>\$95.00</b>
5879	NICOLE DORAS	\$95.00
<b>NIEVES FAMILY CHILD CARE INC</b>		<b>\$6,000.00</b>
5880	NIEVES FAMILY CHILD CARE INC	\$6,000.00
<b>NIKAYLA LAMPKINS</b>		<b>\$10,050.00</b>
5881	NIKAYLA LAMPKINS	\$2,500.00
5882	NIKAYLA LAMPKINS	\$900.00
5883	NIKAYLA LAMPKINS	\$2,000.00
5884	NIKAYLA LAMPKINS	\$2,250.00
5885	NIKAYLA LAMPKINS	\$2,250.00
5886	NIKAYLA LAMPKINS	\$150.00
<b>NILSON DE ASEVEDO</b>		<b>\$19,000.00</b>
5887	NILSON DE ASEVEDO	\$10,000.00
5888	NILSON DE ASEVEDO	\$9,000.00
<b>NINE RED PEARLS LLC</b>		<b>\$7,500.00</b>
5889	NINE RED PEARLS LLC	\$7,500.00
<b>NISSENBAUMS AUTO PARTS INC</b>		<b>\$7,500.00</b>
5890	NISSENBAUMS AUTO PARTS INC	\$7,500.00
<b>NIXON PEABODY LLP</b>		<b>\$500.00</b>
5891	NIXON PEABODY LLP	\$500.00
<b>NNA SERVICES LLC</b>		<b>\$168.00</b>
5892	NNA SERVICES LLC	\$168.00
<b>NO TEARS LEARNING INC</b>		<b>\$21,757.51</b>
5893	NO TEARS LEARNING INC	\$2,467.47
5894	NO TEARS LEARNING INC	\$786.60
5895	NO TEARS LEARNING INC	\$17,998.54
5896	NO TEARS LEARNING INC	\$504.90
<b>NOE CARMICHAEL</b>		<b>\$200.00</b>
5897	NOE CARMICHAEL	\$200.00
<b>NONPROFIT PROFESSIONALS ADVISORY GROUP LLC</b>		<b>\$54,260.63</b>
5898	NONPROFIT PROFESSIONALS ADVISORY GROUP LLC	\$18,087.50
5899	NONPROFIT PROFESSIONALS ADVISORY GROUP LLC	\$881.25
5900	NONPROFIT PROFESSIONALS ADVISORY GROUP LLC	\$7,943.75
5901	NONPROFIT PROFESSIONALS ADVISORY GROUP LLC	\$6,680.63
5902	NONPROFIT PROFESSIONALS ADVISORY GROUP LLC	\$8,292.50
5903	NONPROFIT PROFESSIONALS ADVISORY GROUP LLC	\$5,906.25
5904	NONPROFIT PROFESSIONALS ADVISORY GROUP LLC	\$587.50
5905	NONPROFIT PROFESSIONALS ADVISORY GROUP LLC	\$5,881.25



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>NONSO MOGOR</b>		<b>\$2,500.00</b>
5906	NONSO MOGOR	\$1,030.00
5907	NONSO MOGOR	\$1,470.00
<b>NOOR MEDITERRANEAN GRILL</b>		<b>\$5,488.00</b>
5908	NOOR MEDITERRANEAN GRILL	\$5,488.00
<b>NORRIS, MURRAY &amp; PELOQUIN LLC</b>		<b>\$125,852.00</b>
5909	NORRIS, MURRAY & PELOQUIN LLC	\$15,435.00
5910	NORRIS, MURRAY & PELOQUIN LLC	\$14,059.50
5911	NORRIS, MURRAY & PELOQUIN LLC	\$20,790.00
5912	NORRIS, MURRAY & PELOQUIN LLC	\$4,620.00
5913	NORRIS, MURRAY & PELOQUIN LLC	\$2,625.00
5914	NORRIS, MURRAY & PELOQUIN LLC	\$4,777.50
5915	NORRIS, MURRAY & PELOQUIN LLC	\$3,780.00
5916	NORRIS, MURRAY & PELOQUIN LLC	\$36,960.00
5917	NORRIS, MURRAY & PELOQUIN LLC	\$16,452.50
5918	NORRIS, MURRAY & PELOQUIN LLC	\$4,095.00
5919	NORRIS, MURRAY & PELOQUIN LLC	\$2,257.50
<b>NORTH SHORE RADIOLOGICAL ASSOCIATES, INC</b>		<b>\$510.60</b>
5920	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$293.34
5921	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$111.50
5922	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$52.88
5923	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$52.88
<b>NORTH-EASTERN TREE SERVICE INC</b>		<b>\$35,700.00</b>
5924	NORTH-EASTERN TREE SERVICE INC	\$35,700.00
<b>NORTHEASE CONSULTING GROUP LLC</b>		<b>\$6,325.00</b>
5925	NORTHEASE CONSULTING GROUP LLC	\$6,325.00
<b>NORTHEAST ASC ITC INC.</b>		<b>\$3,998.75</b>
5926	NORTHEAST ASC ITC INC.	\$3,998.75
<b>NORTHEAST CUTLERY INC</b>		<b>\$18.00</b>
5927	NORTHEAST CUTLERY INC	\$18.00
<b>NORTHEAST DOCUMENT CONSERVATION CENTER</b>		<b>\$30.00</b>
5928	NORTHEAST DOCUMENT CONSERVATION CENTER	\$30.00
<b>NORTHEAST NURSERY INC</b>		<b>\$9,906.25</b>
5929	NORTHEAST NURSERY INC	\$1,737.75
5930	NORTHEAST NURSERY INC	\$8,168.50
<b>NORTHEAST VETERAN SERVICES OFFICER ASSOCIATION</b>		<b>\$50.00</b>
5931	NORTHEAST VETERAN SERVICES OFFICER ASSOCIATION	\$50.00
<b>NORTHEAST WATER &amp; WASTEWATER TRAINING</b>		<b>\$150.00</b>
5932	NORTHEAST WATER & WASTEWATER TRAINING	\$150.00
<b>NORTHEASTERN PETROLEUM SVC &amp; SUPPLY INC</b>		<b>\$2,852.00</b>
5933	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$2,852.00
<b>NORTHEASTERN UNIVERSITY</b>		<b>\$645.00</b>
5934	NORTHEASTERN UNIVERSITY	\$645.00
<b>NORTHERN BUSINESS MACHINE INC</b>		<b>\$80,150.07</b>
5935	NORTHERN BUSINESS MACHINE INC	\$596.14
5936	NORTHERN BUSINESS MACHINE INC	\$265.32



ITEM NUMBER	VENDOR NAME	AMOUNT
5937	NORTHERN BUSINESS MACHINE INC	\$1,446.41
5938	NORTHERN BUSINESS MACHINE INC	\$959.51
5939	NORTHERN BUSINESS MACHINE INC	\$1,127.29
5940	NORTHERN BUSINESS MACHINE INC	\$726.31
5941	NORTHERN BUSINESS MACHINE INC	\$742.80
5942	NORTHERN BUSINESS MACHINE INC	\$2,242.32
5943	NORTHERN BUSINESS MACHINE INC	\$278.37
5944	NORTHERN BUSINESS MACHINE INC	\$762.62
5945	NORTHERN BUSINESS MACHINE INC	\$1,711.30
5946	NORTHERN BUSINESS MACHINE INC	\$1,751.86
5947	NORTHERN BUSINESS MACHINE INC	\$1,077.86
5948	NORTHERN BUSINESS MACHINE INC	\$700.98
5949	NORTHERN BUSINESS MACHINE INC	\$4,843.85
5950	NORTHERN BUSINESS MACHINE INC	\$544.84
5951	NORTHERN BUSINESS MACHINE INC	\$762.62
5952	NORTHERN BUSINESS MACHINE INC	\$1,162.20
5953	NORTHERN BUSINESS MACHINE INC	\$1,068.13
5954	NORTHERN BUSINESS MACHINE INC	\$3,574.16
5955	NORTHERN BUSINESS MACHINE INC	\$222.00
5956	NORTHERN BUSINESS MACHINE INC	\$2,938.88
5957	NORTHERN BUSINESS MACHINE INC	\$1,944.36
5958	NORTHERN BUSINESS MACHINE INC	\$2,598.93
5959	NORTHERN BUSINESS MACHINE INC	\$37.50
5960	NORTHERN BUSINESS MACHINE INC	\$45.70
5961	NORTHERN BUSINESS MACHINE INC	\$2,626.20
5962	NORTHERN BUSINESS MACHINE INC	\$622.70
5963	NORTHERN BUSINESS MACHINE INC	\$1,840.96
5964	NORTHERN BUSINESS MACHINE INC	\$516.44
5965	NORTHERN BUSINESS MACHINE INC	\$1,331.50
5966	NORTHERN BUSINESS MACHINE INC	\$1,527.11
5967	NORTHERN BUSINESS MACHINE INC	\$3,420.82
5968	NORTHERN BUSINESS MACHINE INC	\$2,500.94
5969	NORTHERN BUSINESS MACHINE INC	\$2,150.38
5970	NORTHERN BUSINESS MACHINE INC	\$580.75
5971	NORTHERN BUSINESS MACHINE INC	\$593.90
5972	NORTHERN BUSINESS MACHINE INC	\$1,726.50
5973	NORTHERN BUSINESS MACHINE INC	\$8,958.51
5974	NORTHERN BUSINESS MACHINE INC	\$2,393.00
5975	NORTHERN BUSINESS MACHINE INC	\$542.34
5976	NORTHERN BUSINESS MACHINE INC	\$1,312.76
5977	NORTHERN BUSINESS MACHINE INC	\$928.24
5978	NORTHERN BUSINESS MACHINE INC	\$12,444.76
<b>NORTHERN TOOL AND EQUIP CO</b>		<b>\$1,398.99</b>
5979	NORTHERN TOOL AND EQUIP CO	\$1,398.99
<b>NORTHGATE RECYCLING INC</b>		<b>\$15,475.00</b>
5980	NORTHGATE RECYCLING INC	\$250.00
5981	NORTHGATE RECYCLING INC	\$2,075.00
5982	NORTHGATE RECYCLING INC	\$500.00
5983	NORTHGATE RECYCLING INC	\$675.00
5984	NORTHGATE RECYCLING INC	\$1,125.00
5985	NORTHGATE RECYCLING INC	\$1,125.00
5986	NORTHGATE RECYCLING INC	\$450.00
5987	NORTHGATE RECYCLING INC	\$1,800.00
5988	NORTHGATE RECYCLING INC	\$3,050.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5989	NORTHGATE RECYCLING INC	\$3,750.00
5990	NORTHGATE RECYCLING INC	\$675.00
<b>NORTHLAND INDUSTRIAL TRUCK CO INC</b>		<b>\$1,599.35</b>
5991	NORTHLAND INDUSTRIAL TRUCK CO INC	\$251.47
5992	NORTHLAND INDUSTRIAL TRUCK CO INC	\$516.84
5993	NORTHLAND INDUSTRIAL TRUCK CO INC	\$585.89
5994	NORTHLAND INDUSTRIAL TRUCK CO INC	\$245.15
<b>NORTHWEST ENERGY EFFICIENCY COUNCIL</b>		<b>\$1,895.00</b>
5995	NORTHWEST ENERGY EFFICIENCY COUNCIL	\$1,895.00
<b>NRTBUS INC</b>		<b>\$1,542,781.60</b>
5996	NRTBUS INC	\$25,901.72
5997	NRTBUS INC	\$3,807.80
5998	NRTBUS INC	\$68,910.00
5999	NRTBUS INC	\$125,850.20
6000	NRTBUS INC	\$289,556.00
6001	NRTBUS INC	\$125,687.80
6002	NRTBUS INC	\$289,556.00
6003	NRTBUS INC	\$250,429.01
6004	NRTBUS INC	\$200,467.49
6005	NRTBUS INC	\$105,393.79
6006	NRTBUS INC	\$53,823.50
6007	NRTBUS INC	\$3,398.29
<b>NSTAR ELECTRIC</b>		<b>\$1,424,882.65</b>
6008	NSTAR ELECTRIC	\$6,960.31
6009	NSTAR ELECTRIC	\$44,837.60
6010	NSTAR ELECTRIC	\$21,955.32
6011	NSTAR ELECTRIC	\$17,754.84
6012	NSTAR ELECTRIC	\$34,340.86
6013	NSTAR ELECTRIC	\$98,200.84
6014	NSTAR ELECTRIC	\$6,131.80
6015	NSTAR ELECTRIC	\$39,839.80
6016	NSTAR ELECTRIC	\$10,262.94
6017	NSTAR ELECTRIC	\$684.33
6018	NSTAR ELECTRIC	\$37,236.23
6019	NSTAR ELECTRIC	\$92,465.93
6020	NSTAR ELECTRIC	\$58,263.81
6021	NSTAR ELECTRIC	\$17,298.38
6022	NSTAR ELECTRIC	\$10,928.58
6023	NSTAR ELECTRIC	\$18,593.59
6024	NSTAR ELECTRIC	\$76,545.76
6025	NSTAR ELECTRIC	\$204,199.12
6026	NSTAR ELECTRIC	\$2,415.42
6027	NSTAR ELECTRIC	\$39,404.26
6028	NSTAR ELECTRIC	\$60,963.31
6029	NSTAR ELECTRIC	\$33,511.60
6030	NSTAR ELECTRIC	\$13,265.96
6031	NSTAR ELECTRIC	\$62,881.96
6032	NSTAR ELECTRIC	\$94,606.73
6033	NSTAR ELECTRIC	\$40,781.88
6034	NSTAR ELECTRIC	\$100,377.82
6035	NSTAR ELECTRIC	\$81,555.72
6036	NSTAR ELECTRIC	\$98,617.95

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>NSTAR GAS</b>		<b>\$41,400.99</b>
6037	NSTAR GAS	\$179.70
6038	NSTAR GAS	\$446.00
6039	NSTAR GAS	\$2,823.16
6040	NSTAR GAS	\$3,890.40
6041	NSTAR GAS	\$4,292.99
6042	NSTAR GAS	\$341.79
6043	NSTAR GAS	\$1,196.33
6044	NSTAR GAS	\$20,453.98
6045	NSTAR GAS	\$640.29
6046	NSTAR GAS	\$3,236.21
6047	NSTAR GAS	\$3,900.14
<b>NU CAFE SOMERVILLE LLC</b>		<b>\$20,500.00</b>
6048	NU CAFE SOMERVILLE LLC	\$7,000.00
6049	NU CAFE SOMERVILLE LLC	\$13,500.00
<b>NYC LEADERSHIP ACADEMY INC</b>		<b>\$12,500.00</b>
6050	NYC LEADERSHIP ACADEMY INC	\$9,200.00
6051	NYC LEADERSHIP ACADEMY INC	\$3,300.00
<b>O'BRIEN &amp; LEVINE</b>		<b>\$2,699.25</b>
6052	O'BRIEN & LEVINE	\$2,699.25
<b>O'CONNOR'S AWARDS UNLIMITED</b>		<b>\$9,883.00</b>
6053	O'CONNOR'S AWARDS UNLIMITED	\$1,231.00
6054	O'CONNOR'S AWARDS UNLIMITED	\$7,500.00
6055	O'CONNOR'S AWARDS UNLIMITED	\$288.00
6056	O'CONNOR'S AWARDS UNLIMITED	\$720.00
6057	O'CONNOR'S AWARDS UNLIMITED	\$144.00
<b>O'D ANSWERING SERVICE</b>		<b>\$1,610.00</b>
6058	O'D ANSWERING SERVICE	\$135.00
6059	O'D ANSWERING SERVICE	\$125.00
6060	O'D ANSWERING SERVICE	\$135.00
6061	O'D ANSWERING SERVICE	\$135.00
6062	O'D ANSWERING SERVICE	\$135.00
6063	O'D ANSWERING SERVICE	\$135.00
6064	O'D ANSWERING SERVICE	\$135.00
6065	O'D ANSWERING SERVICE	\$135.00
6066	O'D ANSWERING SERVICE	\$405.00
6067	O'D ANSWERING SERVICE	\$135.00
<b>OAK SECURITY GROUP LLC</b>		<b>\$58,672.96</b>
6068	OAK SECURITY GROUP LLC	\$1,716.32
6069	OAK SECURITY GROUP LLC	\$439.00
6070	OAK SECURITY GROUP LLC	\$117.00
6071	OAK SECURITY GROUP LLC	\$446.34
6072	OAK SECURITY GROUP LLC	\$5,967.50
6073	OAK SECURITY GROUP LLC	\$1,448.80
6074	OAK SECURITY GROUP LLC	\$1,697.60
6075	OAK SECURITY GROUP LLC	\$351.63
6076	OAK SECURITY GROUP LLC	\$9,234.00
6077	OAK SECURITY GROUP LLC	\$2,546.60
6078	OAK SECURITY GROUP LLC	\$913.88
6079	OAK SECURITY GROUP LLC	\$1,509.50
6080	OAK SECURITY GROUP LLC	\$2,255.88

ITEM NUMBER	VENDOR NAME	AMOUNT
6081	OAK SECURITY GROUP LLC	\$1,281.20
6082	OAK SECURITY GROUP LLC	\$28,747.71
<b>OCCUPATIONAL HEALTH CENTERS OF NORTH CAROLINA P.C.</b>		<b>\$61.50</b>
6083	OCCUPATIONAL HEALTH CENTERS OF NORTH CAROLINA	\$61.50
<b>OCEAN STATE JOBBERS INC</b>		<b>\$1,104.25</b>
6084	OCEAN STATE JOBBERS INC	\$1,104.25
<b>OCEAN STATE SIGNAL COMPANY</b>		<b>\$4,990.00</b>
6085	OCEAN STATE SIGNAL COMPANY	\$4,990.00
<b>ODAIR F BARBOSA</b>		<b>\$7,500.00</b>
6086	ODAIR F BARBOSA	\$7,500.00
<b>OFFICE FURNITURE LIQUIDATORS</b>		<b>\$2,180.00</b>
6087	OFFICE FURNITURE LIQUIDATORS	\$883.00
6088	OFFICE FURNITURE LIQUIDATORS	\$1,297.00
<b>OGS TECHNOLOGIES INC</b>		<b>\$135.36</b>
6089	OGS TECHNOLOGIES INC	\$135.36
<b>OLIVE, VIOLA AND WILL INC</b>		<b>\$12,930.00</b>
6090	OLIVE, VIOLA AND WILL INC	\$12,930.00
<b>OLIVIA CALDEIRA</b>		<b>\$1,402.50</b>
6091	OLIVIA CALDEIRA	\$756.50
6092	OLIVIA CALDEIRA	\$382.50
6093	OLIVIA CALDEIRA	\$263.50
<b>OMEGA INDUSTRIAL SUPPLY</b>		<b>\$9,769.00</b>
6094	OMEGA INDUSTRIAL SUPPLY	\$1,344.00
6095	OMEGA INDUSTRIAL SUPPLY	\$5,209.00
6096	OMEGA INDUSTRIAL SUPPLY	\$2,096.00
6097	OMEGA INDUSTRIAL SUPPLY	\$1,120.00
<b>OMEGA LABS INC</b>		<b>\$6,558.00</b>
6098	OMEGA LABS INC	\$158.00
6099	OMEGA LABS INC	\$6,400.00
<b>ONBRAND24 LLC</b>		<b>\$55,377.64</b>
6100	ONBRAND24 LLC	\$7,642.40
6101	ONBRAND24 LLC	\$5,000.00
6102	ONBRAND24 LLC	\$5,000.00
6103	ONBRAND24 LLC	\$3,877.08
6104	ONBRAND24 LLC	\$4,177.40
6105	ONBRAND24 LLC	\$5,000.00
6106	ONBRAND24 LLC	\$4,451.68
6107	ONBRAND24 LLC	\$5,000.00
6108	ONBRAND24 LLC	\$6,933.83
6109	ONBRAND24 LLC	\$5,000.00
6110	ONBRAND24 LLC	\$3,295.25
<b>ONLINE SOLUTIONS LLC</b>		<b>\$121,500.00</b>
6111	ONLINE SOLUTIONS LLC	\$121,500.00
<b>OPEN CENTER FOR CHILDREN INC</b>		<b>\$32,186.00</b>
6112	OPEN CENTER FOR CHILDREN INC	\$8,306.00
6113	OPEN CENTER FOR CHILDREN INC	\$23,880.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>OPEN TEXT INC</b>		<b>\$2,464.44</b>
6114	OPEN TEXT INC	\$2,464.44
<b>OPEN UP RESOURCES</b>		<b>\$36,413.00</b>
6115	OPEN UP RESOURCES	\$5,977.00
6116	OPEN UP RESOURCES	\$5,217.00
6117	OPEN UP RESOURCES	\$25,219.00
<b>OPENGOV INC</b>		<b>\$72,000.00</b>
6118	OPENGOV INC	\$1,000.00
6119	OPENGOV INC	\$71,000.00
<b>ORGANIZATION OF AMERICAN KODALY EDUCATORS INC</b>		<b>\$765.00</b>
6120	ORGANIZATION OF AMERICAN KODALY EDUCATORS INC	\$665.00
6121	ORGANIZATION OF AMERICAN KODALY EDUCATORS INC	\$100.00
<b>ORIENTAL TRADING CO INC</b>		<b>\$8,154.87</b>
6122	ORIENTAL TRADING CO INC	\$659.84
6123	ORIENTAL TRADING CO INC	\$585.16
6124	ORIENTAL TRADING CO INC	\$75.96
6125	ORIENTAL TRADING CO INC	\$2,333.13
6126	ORIENTAL TRADING CO INC	\$54.95
6127	ORIENTAL TRADING CO INC	\$3,587.30
6128	ORIENTAL TRADING CO INC	\$55.66
6129	ORIENTAL TRADING CO INC	\$802.87
<b>ORIGIN INSTRUMENTS CORPORATION</b>		<b>\$1,243.20</b>
6130	ORIGIN INSTRUMENTS CORPORATION	\$1,243.20
<b>ORIGINAL WATERMEN INC</b>		<b>\$1,091.23</b>
6131	ORIGINAL WATERMEN INC	\$1,091.23
<b>ORTHOCARE MEDICAL EQUIP.</b>		<b>\$102.15</b>
6132	ORTHOCARE MEDICAL EQUIP.	\$102.15
<b>ORTHOPAEDIC SURGICAL CTR OF THE NORTH SHORE</b>		<b>\$85.54</b>
6133	ORTHOPAEDIC SURGICAL CTR OF THE NORTH SHORE	\$85.54
<b>ORTHOPEDIC &amp; SPORTS PHYSICAL THERAPY</b>		<b>\$63.94</b>
6134	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$63.94
<b>ORTHOPEDIC SURGERY INC</b>		<b>\$5,659.87</b>
6135	ORTHOPEDIC SURGERY INC	\$222.30
6136	ORTHOPEDIC SURGERY INC	\$438.07
6137	ORTHOPEDIC SURGERY INC	\$98.77
6138	ORTHOPEDIC SURGERY INC	\$84.76
6139	ORTHOPEDIC SURGERY INC	\$140.05
6140	ORTHOPEDIC SURGERY INC	\$76.64
6141	ORTHOPEDIC SURGERY INC	\$505.03
6142	ORTHOPEDIC SURGERY INC	\$98.77
6143	ORTHOPEDIC SURGERY INC	\$926.80
6144	ORTHOPEDIC SURGERY INC	\$3,068.68
<b>OTICON INC</b>		<b>\$80.00</b>
6145	OTICON INC	\$80.00
<b>OUTBACK PHYSICAL THERAPY INC</b>		<b>\$9,691.72</b>
6146	OUTBACK PHYSICAL THERAPY INC	\$233.79
6147	OUTBACK PHYSICAL THERAPY INC	\$7,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6148	OUTBACK PHYSICAL THERAPY INC	\$1,158.98
6149	OUTBACK PHYSICAL THERAPY INC	\$798.95
<b>OUTDOOR ADVENTURE KIDS LLC</b>		<b>\$2,500.00</b>
6150	OUTDOOR ADVENTURE KIDS LLC	\$2,500.00
<b>OVERDRIVE INC</b>		<b>\$29,996.33</b>
6151	OVERDRIVE INC	\$2,311.50
6152	OVERDRIVE INC	\$3,285.70
6153	OVERDRIVE INC	\$5,611.87
6154	OVERDRIVE INC	\$129.59
6155	OVERDRIVE INC	\$4,148.81
6156	OVERDRIVE INC	\$55.00
6157	OVERDRIVE INC	\$8,985.35
6158	OVERDRIVE INC	\$24.46
6159	OVERDRIVE INC	\$4,168.03
6160	OVERDRIVE INC	\$164.97
6161	OVERDRIVE INC	\$1,046.05
6162	OVERDRIVE INC	\$65.00
<b>OVERUNDER INCORPORATED</b>		<b>\$57,647.57</b>
6163	OVERUNDER INCORPORATED	\$1,565.00
6164	OVERUNDER INCORPORATED	\$4,320.00
6165	OVERUNDER INCORPORATED	\$43,052.57
6166	OVERUNDER INCORPORATED	\$6,210.00
6167	OVERUNDER INCORPORATED	\$2,500.00
<b>OWEN PAYETTE MCGARRY</b>		<b>\$2,088.00</b>
6168	OWEN PAYETTE MCGARRY	\$1,500.00
6169	OWEN PAYETTE MCGARRY	\$588.00
<b>P A LANDERS INC</b>		<b>\$3,144.73</b>
6170	P A LANDERS INC	\$1,483.09
6171	P A LANDERS INC	\$888.25
6172	P A LANDERS INC	\$773.39
<b>PABLO ROJAS</b>		<b>\$13,138.00</b>
6173	PABLO ROJAS	\$7,500.00
6174	PABLO ROJAS	\$5,638.00
<b>PACIFIC RETAIL CORPORATION</b>		<b>\$15,625.00</b>
6175	PACIFIC RETAIL CORPORATION	\$15,625.00
<b>PACKAGING PRINTING &amp; PROMOTIONS CORP</b>		<b>\$4,038.46</b>
6176	PACKAGING PRINTING & PROMOTIONS CORP	\$4,038.46
<b>PAINTED BURRO INC</b>		<b>\$25,000.00</b>
6177	PAINTED BURRO INC	\$25,000.00
<b>PAIVA ENTERPRISES LLC</b>		<b>\$4,900.00</b>
6178	PAIVA ENTERPRISES LLC	\$4,900.00
<b>PALLET CAFE INC</b>		<b>\$25,000.00</b>
6179	PALLET CAFE INC	\$25,000.00
<b>PALMER'S GARAGE INC</b>		<b>\$1,621.37</b>
6180	PALMER'S GARAGE INC	\$1,621.37
<b>PAMS LUNCHROOM LLC</b>		<b>\$983.80</b>
6181	PAMS LUNCHROOM LLC	\$983.80

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>PANNIER CORPORATION</b>		<b>\$1,225.00</b>
6182	PANNIER CORPORATION	\$1,225.00
<b>PAPAGAYO SOMERVILLE INC</b>		<b>\$32,500.00</b>
6183	PAPAGAYO SOMERVILLE INC	\$7,500.00
6184	PAPAGAYO SOMERVILLE INC	\$25,000.00
<b>PAPER ROLLS AND RIBBONS INC</b>		<b>\$489.90</b>
6185	PAPER ROLLS AND RIBBONS INC	\$489.90
<b>PARENT-CHILD HOME PROGRAM INC</b>		<b>\$475.00</b>
6186	PARENT-CHILD HOME PROGRAM INC	\$225.00
6187	PARENT-CHILD HOME PROGRAM INC	\$250.00
<b>PARK STREET PLAYGROUNDS LLC</b>		<b>\$8,497.88</b>
6188	PARK STREET PLAYGROUNDS LLC	\$8,497.88
<b>PARKEON INC</b>		<b>\$10,032.00</b>
6189	PARKEON INC	\$912.00
6190	PARKEON INC	\$912.00
6191	PARKEON INC	\$912.00
6192	PARKEON INC	\$912.00
6193	PARKEON INC	\$912.00
6194	PARKEON INC	\$912.00
6195	PARKEON INC	\$912.00
6196	PARKEON INC	\$912.00
6197	PARKEON INC	\$912.00
6198	PARKEON INC	\$912.00
6199	PARKEON INC	\$912.00
<b>PARTNERS COMMUNITY PHYSICIANS ORGANIZATION INC</b>		<b>\$165.91</b>
6200	PARTNERS COMMUNITY PHYSICIANS ORGANIZATION INC	\$165.91
<b>PARTNERS HEALTHCARE SYSTEM INC</b>		<b>\$832.15</b>
6201	PARTNERS HEALTHCARE SYSTEM INC	\$832.15
<b>PARTNERS IN REHAB LLC</b>		<b>\$255.08</b>
6202	PARTNERS IN REHAB LLC	\$255.08
<b>PARTS AND CRAFTS INC.</b>		<b>\$47,581.00</b>
6203	PARTS AND CRAFTS INC.	\$20,000.00
6204	PARTS AND CRAFTS INC.	\$23,300.00
6205	PARTS AND CRAFTS INC.	\$1,581.00
6206	PARTS AND CRAFTS INC.	\$2,700.00
<b>PAT'S TOWING INC</b>		<b>\$4,456.25</b>
6207	PAT'S TOWING INC	\$75.00
6208	PAT'S TOWING INC	\$150.00
6209	PAT'S TOWING INC	\$4,231.25
<b>PATRICIA A COLLINS</b>		<b>\$2,125.00</b>
6210	PATRICIA A COLLINS	\$1,180.00
6211	PATRICIA A COLLINS	\$945.00
<b>PATRICK J OWENS</b>		<b>\$7,500.00</b>
6212	PATRICK J OWENS	\$7,500.00
<b>PATRICK ROBINSON-LINK</b>		<b>\$1,250.00</b>
6213	PATRICK ROBINSON-LINK	\$1,250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>PAUL DUBE</b>		<b>\$97.00</b>
6214	PAUL DUBE	\$97.00
<b>PAUL HAMMERSLEY</b>		<b>\$2,000.00</b>
6215	PAUL HAMMERSLEY	\$200.00
6216	PAUL HAMMERSLEY	\$200.00
6217	PAUL HAMMERSLEY	\$400.00
6218	PAUL HAMMERSLEY	\$200.00
6219	PAUL HAMMERSLEY	\$1,000.00
<b>PAUL HOSTOVSKY</b>		<b>\$130.00</b>
6220	PAUL HOSTOVSKY	\$130.00
<b>PAUL KOTZUBA</b>		<b>\$87.00</b>
6221	PAUL KOTZUBA	\$87.00
<b>PAULA CHAMPAGNE GOLDSTEIN</b>		<b>\$200.00</b>
6222	PAULA CHAMPAGNE GOLDSTEIN	\$200.00
<b>PAYBYPHONE TECHNOLOGIES INC.</b>		<b>\$4,578.10</b>
6223	PAYBYPHONE TECHNOLOGIES INC.	\$456.72
6224	PAYBYPHONE TECHNOLOGIES INC.	\$382.36
6225	PAYBYPHONE TECHNOLOGIES INC.	\$620.62
6226	PAYBYPHONE TECHNOLOGIES INC.	\$564.96
6227	PAYBYPHONE TECHNOLOGIES INC.	\$3.86
6228	PAYBYPHONE TECHNOLOGIES INC.	\$371.69
6229	PAYBYPHONE TECHNOLOGIES INC.	\$23.43
6230	PAYBYPHONE TECHNOLOGIES INC.	\$748.00
6231	PAYBYPHONE TECHNOLOGIES INC.	\$349.58
6232	PAYBYPHONE TECHNOLOGIES INC.	\$360.69
6233	PAYBYPHONE TECHNOLOGIES INC.	\$324.94
6234	PAYBYPHONE TECHNOLOGIES INC.	\$371.25
<b>PCS REVENUE CONTROL SYSTEMS INC</b>		<b>\$18,349.45</b>
6235	PCS REVENUE CONTROL SYSTEMS INC	\$14,225.45
6236	PCS REVENUE CONTROL SYSTEMS INC	\$4,124.00
<b>PEABODY &amp; ARNOLD LLP</b>		<b>\$6,679.00</b>
6237	PEABODY & ARNOLD LLP	\$6,679.00
<b>PEAR DECK INC</b>		<b>\$1,822.50</b>
6238	PEAR DECK INC	\$1,822.50
<b>PEARSON EDUCATION INC</b>		<b>\$40,119.92</b>
6239	PEARSON EDUCATION INC	\$39,385.18
6240	PEARSON EDUCATION INC	\$734.74
<b>PEAVEY CORPORATION</b>		<b>\$673.45</b>
6241	PEAVEY CORPORATION	\$673.45
<b>PELERGE CHARLES</b>		<b>\$8,050.00</b>
6242	PELERGE CHARLES	\$4,050.00
6243	PELERGE CHARLES	\$4,000.00
<b>PENELOPE TAYLOR</b>		<b>\$9,954.00</b>
6244	PENELOPE TAYLOR	\$1,210.00
6245	PENELOPE TAYLOR	\$1,170.00
6246	PENELOPE TAYLOR	\$1,390.00
6247	PENELOPE TAYLOR	\$1,390.00



ITEM NUMBER	VENDOR NAME	AMOUNT
6248	PENELOPE TAYLOR	\$3,288.00
6249	PENELOPE TAYLOR	\$1,230.00
6250	PENELOPE TAYLOR	\$276.00
<b>PENNYPACKERS FINE FOOD INC</b>		<b>\$11,700.00</b>
6251	PENNYPACKERS FINE FOOD INC	\$7,500.00
6252	PENNYPACKERS FINE FOOD INC	\$4,200.00
<b>PERFECT IMAGE INC</b>		<b>\$10,618.55</b>
6253	PERFECT IMAGE INC	\$10,618.55
<b>PERFIX SOLUTIONS INC</b>		<b>\$2,675.00</b>
6254	PERFIX SOLUTIONS INC	\$1,970.00
6255	PERFIX SOLUTIONS INC	\$330.00
6256	PERFIX SOLUTIONS INC	\$375.00
<b>PERFORMANCE HEALTH SUPPLY INC</b>		<b>\$1,616.51</b>
6257	PERFORMANCE HEALTH SUPPLY INC	\$184.67
6258	PERFORMANCE HEALTH SUPPLY INC	\$512.96
6259	PERFORMANCE HEALTH SUPPLY INC	\$387.49
6260	PERFORMANCE HEALTH SUPPLY INC	\$494.67
6261	PERFORMANCE HEALTH SUPPLY INC	\$36.72
<b>PERFORMANCE MUSIC CENTER</b>		<b>\$4,817.75</b>
6262	PERFORMANCE MUSIC CENTER	\$274.75
6263	PERFORMANCE MUSIC CENTER	\$4,543.00
<b>PERKINS SCHOOL FOR THE BLIND</b>		<b>\$29,990.40</b>
6264	PERKINS SCHOOL FOR THE BLIND	\$4,394.28
6265	PERKINS SCHOOL FOR THE BLIND	\$2,526.48
6266	PERKINS SCHOOL FOR THE BLIND	\$264.00
6267	PERKINS SCHOOL FOR THE BLIND	\$2,398.44
6268	PERKINS SCHOOL FOR THE BLIND	\$2,121.24
6269	PERKINS SCHOOL FOR THE BLIND	\$3,080.88
6270	PERKINS SCHOOL FOR THE BLIND	\$2,822.16
6271	PERKINS SCHOOL FOR THE BLIND	\$2,878.92
6272	PERKINS SCHOOL FOR THE BLIND	\$4,134.24
6273	PERKINS SCHOOL FOR THE BLIND	\$5,369.76
<b>PET AND TIE INC</b>		<b>\$3,971.00</b>
6274	PET AND TIE INC	\$3,500.00
6275	PET AND TIE INC	\$126.00
6276	PET AND TIE INC	\$154.50
6277	PET AND TIE INC	\$190.50
<b>PET SUPPLIES "PLUS"</b>		<b>\$1,448.81</b>
6278	PET SUPPLIES "PLUS"	\$65.96
6279	PET SUPPLIES "PLUS"	\$65.56
6280	PET SUPPLIES "PLUS"	\$65.96
6281	PET SUPPLIES "PLUS"	\$532.75
6282	PET SUPPLIES "PLUS"	\$65.96
6283	PET SUPPLIES "PLUS"	\$312.82
6284	PET SUPPLIES "PLUS"	\$65.96
6285	PET SUPPLIES "PLUS"	\$65.96
6286	PET SUPPLIES "PLUS"	\$68.96
6287	PET SUPPLIES "PLUS"	\$52.98
6288	PET SUPPLIES "PLUS"	\$85.94

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>PETE FANELLI</b>		<b>\$3,000.00</b>
6289	PETE FANELLI	\$3,000.00
<b>PETE'S TIRE BARNS INC</b>		<b>\$18,341.29</b>
6290	PETE'S TIRE BARNS INC	\$2,526.00
6291	PETE'S TIRE BARNS INC	\$436.16
6292	PETE'S TIRE BARNS INC	\$1,787.58
6293	PETE'S TIRE BARNS INC	\$2,366.80
6294	PETE'S TIRE BARNS INC	\$5,193.30
6295	PETE'S TIRE BARNS INC	\$360.95
6296	PETE'S TIRE BARNS INC	\$4,801.98
6297	PETE'S TIRE BARNS INC	\$868.52
<b>PETER A COTE</b>		<b>\$275.00</b>
6298	PETER A COTE	\$275.00
<b>PETER A JACKSON</b>		<b>\$90.00</b>
6299	PETER A JACKSON	\$90.00
<b>PETER E SILVERMAN</b>		<b>\$90.00</b>
6300	PETER E SILVERMAN	\$90.00
<b>PETERSONS LLC</b>		<b>\$55.78</b>
6301	PETERSONS LLC	\$55.78
<b>PETRA SOMERVILLE LLC</b>		<b>\$25,000.00</b>
6302	PETRA SOMERVILLE LLC	\$25,000.00
<b>PHILIP CACCIATORE</b>		<b>\$130.00</b>
6303	PHILIP CACCIATORE	\$130.00
<b>PHILIP GORMLEY</b>		<b>\$87.00</b>
6304	PHILIP GORMLEY	\$87.00
<b>PHILLIP ISAAC BERMAN</b>		<b>\$500.00</b>
6305	PHILLIP ISAAC BERMAN	\$500.00
<b>PHONAK LLC</b>		<b>\$1,769.99</b>
6306	PHONAK LLC	\$1,769.99
<b>PIERCE ATWOOD LLP</b>		<b>\$9,992.50</b>
6307	PIERCE ATWOOD LLP	\$640.00
6308	PIERCE ATWOOD LLP	\$960.00
6309	PIERCE ATWOOD LLP	\$640.00
6310	PIERCE ATWOOD LLP	\$1,652.50
6311	PIERCE ATWOOD LLP	\$500.00
6312	PIERCE ATWOOD LLP	\$5,600.00
<b>PINE RIDGE TECHNOLOGIES, INC.</b>		<b>\$396.00</b>
6313	PINE RIDGE TECHNOLOGIES, INC.	\$396.00
<b>PIONEER MANUFACTURING COMPANY</b>		<b>\$7,425.21</b>
6314	PIONEER MANUFACTURING COMPANY	\$4,554.71
6315	PIONEER MANUFACTURING COMPANY	\$541.00
6316	PIONEER MANUFACTURING COMPANY	\$1,901.50
6317	PIONEER MANUFACTURING COMPANY	\$428.00
<b>PIONEER VALLEY EDUCATIONAL PRESS</b>		<b>\$300.00</b>
6318	PIONEER VALLEY EDUCATIONAL PRESS	\$300.00
<b>PITNEY BOWES</b>		<b>\$19,903.90</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
6319	PITNEY BOWES	\$232.92
6320	PITNEY BOWES	\$423.36
6321	PITNEY BOWES	\$271.53
6322	PITNEY BOWES	\$469.35
6323	PITNEY BOWES	\$469.35
6324	PITNEY BOWES	\$176.78
6325	PITNEY BOWES	\$2,272.83
6326	PITNEY BOWES	\$386.70
6327	PITNEY BOWES	\$469.35
6328	PITNEY BOWES	\$118.69
6329	PITNEY BOWES	\$386.70
6330	PITNEY BOWES	\$232.92
6331	PITNEY BOWES	\$469.35
6332	PITNEY BOWES	\$469.35
6333	PITNEY BOWES	\$119.48
6334	PITNEY BOWES	\$455.56
6335	PITNEY BOWES	\$237.38
6336	PITNEY BOWES	\$2,272.83
6337	PITNEY BOWES	\$499.76
6338	PITNEY BOWES	\$469.35
6339	PITNEY BOWES	\$335.88
6340	PITNEY BOWES	\$469.35
6341	PITNEY BOWES	\$374.82
6342	PITNEY BOWES	\$423.36
6343	PITNEY BOWES	\$423.36
6344	PITNEY BOWES	\$2,272.83
6345	PITNEY BOWES	\$423.36
6346	PITNEY BOWES	\$271.53
6347	PITNEY BOWES	\$386.70
6348	PITNEY BOWES	\$386.70
6349	PITNEY BOWES	\$2,272.83
6350	PITNEY BOWES	\$232.92
6351	PITNEY BOWES	\$726.72
<b>PITNEY BOWES BANK INC</b>		<b>\$800.00</b>
6352	PITNEY BOWES BANK INC	\$800.00
<b>PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.</b>		<b>\$309.48</b>
6353	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC.	\$309.48
<b>PIXTON COMICS INC</b>		<b>\$792.00</b>
6354	PIXTON COMICS INC	\$792.00
<b>PIZZA KING ITALIAN KING LLC</b>		<b>\$4,700.00</b>
6355	PIZZA KING ITALIAN KING LLC	\$4,700.00
<b>PJ SYSTEMS INC</b>		<b>\$1,016,405.03</b>
6356	PJ SYSTEMS INC	\$225.00
6357	PJ SYSTEMS INC	\$31,740.00
6358	PJ SYSTEMS INC	\$481,000.00
6359	PJ SYSTEMS INC	\$3,977.00
6360	PJ SYSTEMS INC	\$55.00
6361	PJ SYSTEMS INC	\$6,226.00
6362	PJ SYSTEMS INC	\$305.00
6363	PJ SYSTEMS INC	\$1,553.00
6364	PJ SYSTEMS INC	\$1,910.00
6365	PJ SYSTEMS INC	\$1,465.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6366	PJ SYSTEMS INC	\$180.00
6367	PJ SYSTEMS INC	\$3,773.00
6368	PJ SYSTEMS INC	\$463,212.00
6369	PJ SYSTEMS INC	\$464.00
6370	PJ SYSTEMS INC	\$11,747.00
6371	PJ SYSTEMS INC	\$60.00
6372	PJ SYSTEMS INC	\$5,779.03
6373	PJ SYSTEMS INC	\$589.00
6374	PJ SYSTEMS INC	\$175.00
6375	PJ SYSTEMS INC	\$1,970.00
<b>PMA LLC</b>		<b>\$2,190,163.83</b>
6376	PMA LLC	\$40,671.00
6377	PMA LLC	\$112,159.06
6378	PMA LLC	\$12,960.28
6379	PMA LLC	\$128,253.75
6380	PMA LLC	\$212,202.20
6381	PMA LLC	\$241,218.38
6382	PMA LLC	\$230,430.16
6383	PMA LLC	\$3,050.00
6384	PMA LLC	\$178,112.03
6385	PMA LLC	\$20,184.00
6386	PMA LLC	\$37,300.00
6387	PMA LLC	\$6,755.50
6388	PMA LLC	\$418,429.00
6389	PMA LLC	\$5,322.50
6390	PMA LLC	\$21,207.50
6391	PMA LLC	\$133,872.29
6392	PMA LLC	\$6,346.00
6393	PMA LLC	\$367,097.18
6394	PMA LLC	\$2,453.00
6395	PMA LLC	\$7,790.00
6396	PMA LLC	\$4,350.00
<b>PMC LLC</b>		<b>\$5,700.00</b>
6397	PMC LLC	\$5,700.00
<b>POCKET NURSE ENTERPRISES INC</b>		<b>\$3,739.10</b>
6398	POCKET NURSE ENTERPRISES INC	\$894.81
6399	POCKET NURSE ENTERPRISES INC	\$418.38
6400	POCKET NURSE ENTERPRISES INC	\$618.99
6401	POCKET NURSE ENTERPRISES INC	\$816.30
6402	POCKET NURSE ENTERPRISES INC	\$823.05
6403	POCKET NURSE ENTERPRISES INC	\$91.92
6404	POCKET NURSE ENTERPRISES INC	\$75.65
<b>POKE FOR ME LLC</b>		<b>\$20,286.68</b>
6405	POKE FOR ME LLC	\$20,286.68
<b>POLAR CORPORATION</b>		<b>\$421.10</b>
6406	POLAR CORPORATION	\$421.10
<b>POLICE EXECUTIVE RESEARCH FORUM</b>		<b>\$475.00</b>
6407	POLICE EXECUTIVE RESEARCH FORUM	\$475.00
<b>POOH AND FRIENDS LEARNING CENTER</b>		<b>\$35,116.56</b>
6408	POOH AND FRIENDS LEARNING CENTER	\$430.56
6409	POOH AND FRIENDS LEARNING CENTER	\$18,880.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6410	POOH AND FRIENDS LEARNING CENTER	\$8,306.00
6411	POOH AND FRIENDS LEARNING CENTER	\$7,500.00
<b>PORTER SQUARE BOOKS INC</b>		<b>\$2,228.60</b>
6412	PORTER SQUARE BOOKS INC	\$210.24
6413	PORTER SQUARE BOOKS INC	\$469.31
6414	PORTER SQUARE BOOKS INC	\$236.00
6415	PORTER SQUARE BOOKS INC	\$1,170.49
6416	PORTER SQUARE BOOKS INC	\$84.06
6417	PORTER SQUARE BOOKS INC	\$58.50
<b>PORTUGUESE AMERICAN LOUNGE INC</b>		<b>\$13,000.00</b>
6418	PORTUGUESE AMERICAN LOUNGE INC	\$5,000.00
6419	PORTUGUESE AMERICAN LOUNGE INC	\$8,000.00
<b>POSITIVE PROMOTIONS INC</b>		<b>\$765.42</b>
6420	POSITIVE PROMOTIONS INC	\$765.42
<b>POSTMASTER-BOSTON</b>		<b>\$37,369.00</b>
6421	POSTMASTER-BOSTON	\$10,000.00
6422	POSTMASTER-BOSTON	\$880.00
6423	POSTMASTER-BOSTON	\$1,100.00
6424	POSTMASTER-BOSTON	\$245.00
6425	POSTMASTER-BOSTON	\$440.00
6426	POSTMASTER-BOSTON	\$924.00
6427	POSTMASTER-BOSTON	\$880.00
6428	POSTMASTER-BOSTON	\$440.00
6429	POSTMASTER-BOSTON	\$275.00
6430	POSTMASTER-BOSTON	\$440.00
6431	POSTMASTER-BOSTON	\$2,750.00
6432	POSTMASTER-BOSTON	\$440.00
6433	POSTMASTER-BOSTON	\$880.00
6434	POSTMASTER-BOSTON	\$740.00
6435	POSTMASTER-BOSTON	\$15,000.00
6436	POSTMASTER-BOSTON	\$880.00
6437	POSTMASTER-BOSTON	\$240.00
6438	POSTMASTER-BOSTON	\$245.00
6439	POSTMASTER-BOSTON	\$240.00
6440	POSTMASTER-BOSTON	\$330.00
<b>POWER SOLVE INC</b>		<b>\$423.45</b>
6441	POWER SOLVE INC	\$423.45
<b>POWER WASHER SALES LLC</b>		<b>\$40.88</b>
6442	POWER WASHER SALES LLC	\$40.88
<b>POWEROPTIONS INC</b>		<b>\$1,000.00</b>
6443	POWEROPTIONS INC	\$1,000.00
<b>POWERS &amp; SULLIVAN LLC</b>		<b>\$81,610.00</b>
6444	POWERS & SULLIVAN LLC	\$47,000.00
6445	POWERS & SULLIVAN LLC	\$17,610.00
6446	POWERS & SULLIVAN LLC	\$17,000.00
<b>PRABJOT KAUR</b>		<b>\$5,000.00</b>
6447	PRABJOT KAUR	\$5,000.00
<b>PRATT ANESTHESIOLOGY ASSOCIATES INC</b>		<b>\$277.95</b>
6448	PRATT ANESTHESIOLOGY ASSOCIATES INC	\$277.95

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>PRECISION DATA INDUSTRIES LLC</b>		<b>\$10,625.00</b>
6449	PRECISION DATA INDUSTRIES LLC	\$6,685.00
6450	PRECISION DATA INDUSTRIES LLC	\$3,940.00
<b>PRESERVICA INC</b>		<b>\$4,069.00</b>
6451	PRESERVICA INC	\$4,069.00
<b>PRESIDENT AND FELLOWS OF HARVARD COLLEGE</b>		<b>\$1,790.00</b>
6452	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$198.00
6453	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$1,592.00
<b>PRINCIPLE INDUSTRIES LLC</b>		<b>\$53,023.16</b>
6454	PRINCIPLE INDUSTRIES LLC	\$3,213.75
6455	PRINCIPLE INDUSTRIES LLC	\$27,071.25
6456	PRINCIPLE INDUSTRIES LLC	\$12,434.41
6457	PRINCIPLE INDUSTRIES LLC	\$10,303.75
<b>PRO LINGUA ASSOCIATES</b>		<b>\$212.70</b>
6458	PRO LINGUA ASSOCIATES	\$212.70
<b>PRO MOTION INC</b>		<b>\$882.00</b>
6459	PRO MOTION INC	\$882.00
<b>PRO SPORTS ORTHOPEDICS INC</b>		<b>\$2,130.82</b>
6460	PRO SPORTS ORTHOPEDICS INC	\$359.40
6461	PRO SPORTS ORTHOPEDICS INC	\$400.00
6462	PRO SPORTS ORTHOPEDICS INC	\$383.51
6463	PRO SPORTS ORTHOPEDICS INC	\$922.00
6464	PRO SPORTS ORTHOPEDICS INC	\$65.91
<b>PRO-ED</b>		<b>\$546.70</b>
6465	PRO-ED	\$546.70
<b>PROACTIVE CONSULTING INC</b>		<b>\$149.00</b>
6466	PROACTIVE CONSULTING INC	\$149.00
<b>PROBARK INDUSTIRES INC</b>		<b>\$8,100.00</b>
6467	PROBARK INDUSTIRES INC	\$2,025.00
6468	PROBARK INDUSTIRES INC	\$2,025.00
6469	PROBARK INDUSTIRES INC	\$2,025.00
6470	PROBARK INDUSTIRES INC	\$2,025.00
<b>PROFESSIONAL SOFTWARE FOR NURSES INC</b>		<b>\$19,090.00</b>
6471	PROFESSIONAL SOFTWARE FOR NURSES INC	\$19,090.00
<b>PROJECT ADVENTURE INC</b>		<b>\$1,260.00</b>
6472	PROJECT ADVENTURE INC	\$1,260.00
<b>PROPET DISTRIBUTORS INC</b>		<b>\$7,968.00</b>
6473	PROPET DISTRIBUTORS INC	\$5,199.00
6474	PROPET DISTRIBUTORS INC	\$2,769.00
<b>PROPHET CORPORATION</b>		<b>\$9,097.08</b>
6475	PROPHET CORPORATION	\$4,625.44
6476	PROPHET CORPORATION	\$4,471.64
<b>PROPRIETORS OF THE SOCIAL LAW LIBRARY</b>		<b>\$3,606.00</b>
6477	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$2,376.00
6478	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$1,230.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>PROQUEST LLC</b>		<b>\$8,661.37</b>
6479	PROQUEST LLC	\$8,661.37
<b>PROSPECT HILL PROPERTIES INC</b>		<b>\$24,000.00</b>
6480	PROSPECT HILL PROPERTIES INC	\$1,000.00
6481	PROSPECT HILL PROPERTIES INC	\$5,000.00
6482	PROSPECT HILL PROPERTIES INC	\$18,000.00
<b>PROXY NETWORKS INC</b>		<b>\$1,288.75</b>
6483	PROXY NETWORKS INC	\$1,288.75
<b>PRYOR LEARNING SOLUTIONS INC</b>		<b>\$99.00</b>
6484	PRYOR LEARNING SOLUTIONS INC	\$20.00
6485	PRYOR LEARNING SOLUTIONS INC	\$79.00
<b>PSYCHOLOGICAL ASSESSMENT RESOURCES INC</b>		<b>\$1,090.40</b>
6486	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$542.60
6487	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$273.90
6488	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$273.90
<b>PSYCHOLOGICAL CONSULTING SERVICES LLC</b>		<b>\$10,850.00</b>
6489	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$1,100.00
6490	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$2,250.00
6491	PSYCHOLOGICAL CONSULTING SERVICES LLC	\$7,500.00
<b>PTS PROVIDERS INC</b>		<b>\$1,076.16</b>
6492	PTS PROVIDERS INC	\$89.68
6493	PTS PROVIDERS INC	\$89.68
6494	PTS PROVIDERS INC	\$89.68
6495	PTS PROVIDERS INC	\$89.68
6496	PTS PROVIDERS INC	\$89.68
6497	PTS PROVIDERS INC	\$89.68
6498	PTS PROVIDERS INC	\$89.68
6499	PTS PROVIDERS INC	\$89.68
6500	PTS PROVIDERS INC	\$89.68
6501	PTS PROVIDERS INC	\$89.68
6502	PTS PROVIDERS INC	\$89.68
6503	PTS PROVIDERS INC	\$89.68
<b>PUBLIC CONSULTING GROUP LLC</b>		<b>\$43,742.97</b>
6504	PUBLIC CONSULTING GROUP LLC	\$15,400.89
6505	PUBLIC CONSULTING GROUP LLC	\$15,243.00
6506	PUBLIC CONSULTING GROUP LLC	\$13,099.08
<b>PUPPET SHOWPLACE INC</b>		<b>\$350.00</b>
6507	PUPPET SHOWPLACE INC	\$350.00
<b>PURITAN PRESS INC</b>		<b>\$3,812.00</b>
6508	PURITAN PRESS INC	\$3,812.00
<b>QSCEND TECHNOLOGIES INC</b>		<b>\$40,092.20</b>
6509	QSCEND TECHNOLOGIES INC	\$40,092.20
<b>QUABBIN MEDIATION INC</b>		<b>\$300.00</b>
6510	QUABBIN MEDIATION INC	\$300.00
<b>QUADIENT INC</b>		<b>\$1,253.44</b>
6511	QUADIENT INC	\$300.00
6512	QUADIENT INC	\$426.72

ITEM NUMBER	VENDOR NAME	AMOUNT
6513	QUADIENT INC	\$100.00
6514	QUADIENT INC	\$426.72
<b>QUADIENT LEASING USA INC</b>		<b>\$1,152.91</b>
6515	QUADIENT LEASING USA INC	\$336.97
6516	QUADIENT LEASING USA INC	\$278.97
6517	QUADIENT LEASING USA INC	\$258.00
6518	QUADIENT LEASING USA INC	\$278.97
<b>QUALITY GRAPHICS INC</b>		<b>\$8,947.95</b>
6519	QUALITY GRAPHICS INC	\$675.00
6520	QUALITY GRAPHICS INC	\$430.00
6521	QUALITY GRAPHICS INC	\$410.00
6522	QUALITY GRAPHICS INC	\$7,432.95
<b>QUEUES ENFORTH DEVELOPMENT INC</b>		<b>\$38,268.00</b>
6523	QUEUES ENFORTH DEVELOPMENT INC	\$38,268.00
<b>QUILL CORPORATION</b>		<b>\$837.74</b>
6524	QUILL CORPORATION	\$549.90
6525	QUILL CORPORATION	\$287.84
<b>QUINCY CHAMBER OF COMMERCE</b>		<b>\$5,000.00</b>
6526	QUINCY CHAMBER OF COMMERCE	\$5,000.00
<b>QUIRK CONSTRUCTION CORP</b>		<b>\$432,163.55</b>
6527	QUIRK CONSTRUCTION CORP	\$432,163.55
<b>R A W LLC</b>		<b>\$7,880.25</b>
6528	R A W LLC	\$7,500.00
6529	R A W LLC	\$380.25
<b>R AND A INDUSTRIES INC</b>		<b>\$9,759.10</b>
6530	R AND A INDUSTRIES INC	\$19.84
6531	R AND A INDUSTRIES INC	\$19.23
6532	R AND A INDUSTRIES INC	\$942.52
6533	R AND A INDUSTRIES INC	\$644.98
6534	R AND A INDUSTRIES INC	\$24.90
6535	R AND A INDUSTRIES INC	\$3,763.15
6536	R AND A INDUSTRIES INC	\$1,150.48
6537	R AND A INDUSTRIES INC	\$846.87
6538	R AND A INDUSTRIES INC	\$188.44
6539	R AND A INDUSTRIES INC	\$122.40
6540	R AND A INDUSTRIES INC	\$801.15
6541	R AND A INDUSTRIES INC	\$670.98
6542	R AND A INDUSTRIES INC	\$261.16
6543	R AND A INDUSTRIES INC	\$303.00
<b>R B PRODUCTIONS</b>		<b>\$4,970.00</b>
6544	R B PRODUCTIONS	\$4,970.00
<b>R L COLLINSON INC</b>		<b>\$1,059.00</b>
6545	R L COLLINSON INC	\$134.50
6546	R L COLLINSON INC	\$94.50
6547	R L COLLINSON INC	\$452.00
6548	R L COLLINSON INC	\$134.50
6549	R L COLLINSON INC	\$54.50
6550	R L COLLINSON INC	\$94.50
6551	R L COLLINSON INC	\$94.50



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>R P O'CONNELL INC</b>		<b>\$8,209.33</b>
6552	R P O'CONNELL INC	\$1,343.75
6553	R P O'CONNELL INC	\$2,350.70
6554	R P O'CONNELL INC	\$2,796.13
6555	R P O'CONNELL INC	\$375.00
6556	R P O'CONNELL INC	\$1,343.75
<b>R.A.D.SYSTEMS</b>		<b>\$450.00</b>
6557	R.A.D.SYSTEMS	\$450.00
<b>RACHEL AURORA NELSON</b>		<b>\$500.00</b>
6558	RACHEL AURORA NELSON	\$500.00
<b>RACHEL LEIGH ROCCOBERTON</b>		<b>\$3,695.00</b>
6559	RACHEL LEIGH ROCCOBERTON	\$1,575.00
6560	RACHEL LEIGH ROCCOBERTON	\$2,120.00
<b>RACHEL ORENSTEIN</b>		<b>\$100.00</b>
6561	RACHEL ORENSTEIN	\$100.00
<b>RADIANT MISSION SOLUTIONS INC</b>		<b>\$3,666.00</b>
6562	RADIANT MISSION SOLUTIONS INC	\$3,666.00
<b>RAFAEL ADRIANO PERUZZO</b>		<b>\$17,675.00</b>
6563	RAFAEL ADRIANO PERUZZO	\$2,920.00
6564	RAFAEL ADRIANO PERUZZO	\$2,680.00
6565	RAFAEL ADRIANO PERUZZO	\$3,000.00
6566	RAFAEL ADRIANO PERUZZO	\$2,835.00
6567	RAFAEL ADRIANO PERUZZO	\$2,690.00
6568	RAFAEL ADRIANO PERUZZO	\$3,230.00
6569	RAFAEL ADRIANO PERUZZO	\$320.00
<b>RAMON GALVAN</b>		<b>\$3,150.00</b>
6570	RAMON GALVAN	\$150.00
6571	RAMON GALVAN	\$3,000.00
<b>RANCO ENTERPRISES INC</b>		<b>\$4,521.19</b>
6572	RANCO ENTERPRISES INC	\$199.90
6573	RANCO ENTERPRISES INC	\$824.99
6574	RANCO ENTERPRISES INC	\$3,496.30
<b>RAPID FLOW INC</b>		<b>\$156,871.60</b>
6575	RAPID FLOW INC	\$48,657.05
6576	RAPID FLOW INC	\$42,290.90
6577	RAPID FLOW INC	\$26,364.60
6578	RAPID FLOW INC	\$39,559.05
<b>RAVINDER KAUR</b>		<b>\$11,000.00</b>
6579	RAVINDER KAUR	\$11,000.00
<b>RAZZ M TAZZ PROMOTIONS LLC</b>		<b>\$1,440.00</b>
6580	RAZZ M TAZZ PROMOTIONS LLC	\$1,440.00
<b>RCAB STS LOUIS &amp; ZELIE MARTIN PARISH</b>		<b>\$490.00</b>
6581	RCAB STS LOUIS & ZELIE MARTIN PARISH	\$490.00
<b>RCN TELECOM SERVICES OF MASSACHUSETTS LLC</b>		<b>\$14,300.00</b>
6582	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,300.00
6583	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6584	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$2,600.00
6585	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,300.00
6586	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,300.00
6587	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,300.00
6588	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,300.00
6589	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,300.00
6590	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$2,600.00
<b>RDC HOLDING LLC</b>		<b>\$183,263.32</b>
6591	RDC HOLDING LLC	\$24,590.94
6592	RDC HOLDING LLC	\$30,202.40
6593	RDC HOLDING LLC	\$82,611.68
6594	RDC HOLDING LLC	\$9,275.16
6595	RDC HOLDING LLC	\$36,583.14
<b>READ NATURALLY INC</b>		<b>\$920.00</b>
6596	READ NATURALLY INC	\$920.00
<b>READS COLLABORATIVE</b>		<b>\$59,040.00</b>
6597	READS COLLABORATIVE	\$14,760.00
6598	READS COLLABORATIVE	\$14,760.00
6599	READS COLLABORATIVE	\$14,760.00
6600	READS COLLABORATIVE	\$14,760.00
<b>READY 2 RUN GRAPHICS &amp; SIGNS INC</b>		<b>\$487.88</b>
6601	READY 2 RUN GRAPHICS & SIGNS INC	\$487.88
<b>REAL ESTATE RESEARCH CONSULTANTS,INC.</b>		<b>\$44,680.00</b>
6602	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$25,330.00
6603	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$13,350.00
6604	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$6,000.00
<b>REALLY GOOD STUFF LLC</b>		<b>\$864.27</b>
6605	REALLY GOOD STUFF LLC	\$169.97
6606	REALLY GOOD STUFF LLC	\$188.08
6607	REALLY GOOD STUFF LLC	\$188.16
6608	REALLY GOOD STUFF LLC	\$318.06
<b>REBEL RESTAURANTS SOMERVILLE LLC</b>		<b>\$25,000.00</b>
6609	REBEL RESTAURANTS SOMERVILLE LLC	\$25,000.00
<b>RECOLLECT SYSTEMS INC</b>		<b>\$5,084.00</b>
6610	RECOLLECT SYSTEMS INC	\$5,084.00
<b>RED RIVER PRESS INC</b>		<b>\$204.00</b>
6611	RED RIVER PRESS INC	\$84.00
6612	RED RIVER PRESS INC	\$120.00
<b>RED THREAD SPACES LLC</b>		<b>\$37,369.73</b>
6613	RED THREAD SPACES LLC	\$37,369.73
<b>REDI PACKAGING INC</b>		<b>\$366.56</b>
6614	REDI PACKAGING INC	\$366.56
<b>REFRIGERATION ENGINEERING &amp; CONTRACTING</b>		<b>\$5,666.00</b>
6615	REFRIGERATION ENGINEERING & CONTRACTING	\$5,666.00
<b>REHABMART LLC</b>		<b>\$707.61</b>
6616	REHABMART LLC	\$570.61
6617	REHABMART LLC	\$137.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>REJANE DEMUSIS</b>		<b>\$14,995.00</b>
6618	REJANE DEMUSIS	\$1,020.00
6619	REJANE DEMUSIS	\$4,875.00
6620	REJANE DEMUSIS	\$1,900.00
6621	REJANE DEMUSIS	\$2,500.00
6622	REJANE DEMUSIS	\$1,100.00
6623	REJANE DEMUSIS	\$3,600.00
<b>RELIANCE BARCODE SOLUTIONS LLC</b>		<b>\$216.75</b>
6624	RELIANCE BARCODE SOLUTIONS LLC	\$216.75
<b>RELYCO SALES INC</b>		<b>\$10,991.85</b>
6625	RELYCO SALES INC	\$1,500.00
6626	RELYCO SALES INC	\$500.00
6627	RELYCO SALES INC	\$220.85
6628	RELYCO SALES INC	\$500.00
6629	RELYCO SALES INC	\$250.00
6630	RELYCO SALES INC	\$6,771.00
6631	RELYCO SALES INC	\$1,250.00
<b>REMIX SOFTWARE INC</b>		<b>\$28,990.00</b>
6632	REMIX SOFTWARE INC	\$19,000.00
6633	REMIX SOFTWARE INC	\$9,990.00
<b>REMNANT BREWING, LLC</b>		<b>\$33,500.00</b>
6634	REMNANT BREWING, LLC	\$7,500.00
6635	REMNANT BREWING, LLC	\$26,000.00
<b>RENATA GONCALVES</b>		<b>\$10,000.00</b>
6636	RENATA GONCALVES	\$10,000.00
<b>REPL.IT INC</b>		<b>\$131.25</b>
6637	REPL.IT INC	\$131.25
<b>RESEARCH FOR BETTER TEACHING INC</b>		<b>\$375.00</b>
6638	RESEARCH FOR BETTER TEACHING INC	\$375.00
<b>RESPOND INC</b>		<b>\$43,900.00</b>
6639	RESPOND INC	\$43,900.00
<b>RESTAURANT LA MEXICANA</b>		<b>\$24,775.00</b>
6640	RESTAURANT LA MEXICANA	\$10,000.00
6641	RESTAURANT LA MEXICANA	\$575.00
6642	RESTAURANT LA MEXICANA	\$14,200.00
<b>RESTAURANT THAI HUT CORPORATION</b>		<b>\$16,500.00</b>
6643	RESTAURANT THAI HUT CORPORATION	\$7,500.00
6644	RESTAURANT THAI HUT CORPORATION	\$9,000.00
<b>RETRAC INC</b>		<b>\$774.00</b>
6645	RETRAC INC	\$774.00
<b>RETRIEVEX INC</b>		<b>\$8,619.70</b>
6646	RETRIEVEX INC	\$771.24
6647	RETRIEVEX INC	\$691.82
6648	RETRIEVEX INC	\$659.21
6649	RETRIEVEX INC	\$788.45
6650	RETRIEVEX INC	\$618.11
6651	RETRIEVEX INC	\$1,179.56

ITEM NUMBER	VENDOR NAME	AMOUNT
6652	RETRIEVEX INC	\$617.06
6653	RETRIEVEX INC	\$668.36
6654	RETRIEVEX INC	\$2,625.89
<b>REVOLUTION CAPITAL INC</b>		<b>\$600.00</b>
6655	REVOLUTION CAPITAL INC	\$600.00
<b>RI KANG HUANG</b>		<b>\$7,500.00</b>
6656	RI KANG HUANG	\$7,500.00
<b>RICARDO MARTINS</b>		<b>\$118.50</b>
6657	RICARDO MARTINS	\$118.50
<b>RICH NAPOLITANO</b>		<b>\$87.00</b>
6658	RICH NAPOLITANO	\$87.00
<b>RICHARD DANIEL LENNON</b>		<b>\$100.00</b>
6659	RICHARD DANIEL LENNON	\$100.00
<b>RICHARD G. BOULANGER, ESQ</b>		<b>\$2,200.00</b>
6660	RICHARD G. BOULANGER, ESQ	\$2,200.00
<b>RICHARD GALVIN</b>		<b>\$87.00</b>
6661	RICHARD GALVIN	\$87.00
<b>RICHARD HEAP</b>		<b>\$500.00</b>
6662	RICHARD HEAP	\$500.00
<b>RICHEY AND CLAPPER INC</b>		<b>\$55,307.04</b>
6663	RICHEY AND CLAPPER INC	\$16.98
6664	RICHEY AND CLAPPER INC	\$44,602.80
6665	RICHEY AND CLAPPER INC	\$323.75
6666	RICHEY AND CLAPPER INC	\$467.90
6667	RICHEY AND CLAPPER INC	\$9,895.61
<b>RICOH USA INC</b>		<b>\$4,147.27</b>
6668	RICOH USA INC	\$354.86
6669	RICOH USA INC	\$702.28
6670	RICOH USA INC	\$340.16
6671	RICOH USA INC	\$35.50
6672	RICOH USA INC	\$340.16
6673	RICOH USA INC	\$23.10
6674	RICOH USA INC	\$16.46
6675	RICOH USA INC	\$340.16
6676	RICOH USA INC	\$340.16
6677	RICOH USA INC	\$340.16
6678	RICOH USA INC	\$15.27
6679	RICOH USA INC	\$340.16
6680	RICOH USA INC	\$235.69
6681	RICOH USA INC	\$14.14
6682	RICOH USA INC	\$340.16
6683	RICOH USA INC	\$28.69
6684	RICOH USA INC	\$340.16
<b>RINCON MEXICANO INC</b>		<b>\$17,000.00</b>
6685	RINCON MEXICANO INC	\$10,000.00
6686	RINCON MEXICANO INC	\$7,000.00
<b>RISO INC</b>		<b>\$10,351.30</b>
6687	RISO INC	\$918.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6688	RISO INC	\$1,836.00
6689	RISO INC	\$459.00
6690	RISO INC	\$2,548.30
6691	RISO INC	\$918.00
6692	RISO INC	\$1,836.00
6693	RISO INC	\$918.00
6694	RISO INC	\$918.00
<b>RISTO GJEORGIEV</b>		<b>\$90.00</b>
6695	RISTO GJEORGIEV	\$90.00
<b>RITA R PHILPOT</b>		<b>\$25.00</b>
6696	RITA R PHILPOT	\$25.00
<b>RIVER BAR LLC</b>		<b>\$25,000.00</b>
6697	RIVER BAR LLC	\$25,000.00
<b>RIVERSIDE ASSESSMENTS LLC</b>		<b>\$1,088.73</b>
6698	RIVERSIDE ASSESSMENTS LLC	\$1,088.73
<b>RIVERSIDE COMMUNITY CARE INC</b>		<b>\$231,934.75</b>
6699	RIVERSIDE COMMUNITY CARE INC	\$995.00
6700	RIVERSIDE COMMUNITY CARE INC	\$11,545.00
6701	RIVERSIDE COMMUNITY CARE INC	\$198.00
6702	RIVERSIDE COMMUNITY CARE INC	\$20,000.00
6703	RIVERSIDE COMMUNITY CARE INC	\$995.00
6704	RIVERSIDE COMMUNITY CARE INC	\$15,844.75
6705	RIVERSIDE COMMUNITY CARE INC	\$7,500.00
6706	RIVERSIDE COMMUNITY CARE INC	\$995.00
6707	RIVERSIDE COMMUNITY CARE INC	\$12,462.50
6708	RIVERSIDE COMMUNITY CARE INC	\$27,256.75
6709	RIVERSIDE COMMUNITY CARE INC	\$11,337.50
6710	RIVERSIDE COMMUNITY CARE INC	\$8,356.25
6711	RIVERSIDE COMMUNITY CARE INC	\$995.00
6712	RIVERSIDE COMMUNITY CARE INC	\$15,331.25
6713	RIVERSIDE COMMUNITY CARE INC	\$995.00
6714	RIVERSIDE COMMUNITY CARE INC	\$20,000.00
6715	RIVERSIDE COMMUNITY CARE INC	\$40,000.00
6716	RIVERSIDE COMMUNITY CARE INC	\$995.00
6717	RIVERSIDE COMMUNITY CARE INC	\$995.00
6718	RIVERSIDE COMMUNITY CARE INC	\$35,137.75
<b>RIVISTAS LLC</b>		<b>\$8,633.45</b>
6719	RIVISTAS LLC	\$8,633.45
<b>RMG ENTERPRISE LLC</b>		<b>\$20,393.77</b>
6720	RMG ENTERPRISE LLC	\$2,065.46
6721	RMG ENTERPRISE LLC	\$1,711.44
6722	RMG ENTERPRISE LLC	\$773.93
6723	RMG ENTERPRISE LLC	\$368.65
6724	RMG ENTERPRISE LLC	\$4,153.00
6725	RMG ENTERPRISE LLC	\$5,134.67
6726	RMG ENTERPRISE LLC	\$4,059.54
6727	RMG ENTERPRISE LLC	\$2,127.08
<b>ROBERT B BROOKS</b>		<b>\$2,500.00</b>
6728	ROBERT B BROOKS	\$2,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ROBERT FOSTER</b>		<b>\$7,500.00</b>
6729	ROBERT FOSTER	\$7,500.00
<b>ROBERT H LORD CO INC</b>		<b>\$36,330.04</b>
6730	ROBERT H LORD CO INC	\$22,500.00
6731	ROBERT H LORD CO INC	\$13,830.04
<b>ROBERT J MOORE</b>		<b>\$85.00</b>
6732	ROBERT J MOORE	\$85.00
<b>ROBERT J O'DONNELL</b>		<b>\$432.00</b>
6733	ROBERT J O'DONNELL	\$432.00
<b>ROBERT TOOMEY</b>		<b>\$300.00</b>
6734	ROBERT TOOMEY	\$300.00
<b>ROBERT V RANDALL</b>		<b>\$160.00</b>
6735	ROBERT V RANDALL	\$160.00
<b>ROBERT WAITT</b>		<b>\$70.00</b>
6736	ROBERT WAITT	\$70.00
<b>ROBSON LEMOS</b>		<b>\$8,000.00</b>
6737	ROBSON LEMOS	\$4,000.00
6738	ROBSON LEMOS	\$4,000.00
<b>ROCA INC</b>		<b>\$31,753.11</b>
6739	ROCA INC	\$5,201.54
6740	ROCA INC	\$26,551.57
<b>ROCHESTER 100 INC</b>		<b>\$459.00</b>
6741	ROCHESTER 100 INC	\$459.00
<b>ROCK HARD PRODUCTIONS INC</b>		<b>\$1,800.00</b>
6742	ROCK HARD PRODUCTIONS INC	\$1,800.00
<b>ROCKLER COMPANIES INC</b>		<b>\$234.97</b>
6743	ROCKLER COMPANIES INC	\$234.97
<b>ROCKWELL RESTAURANT GROUP LLC</b>		<b>\$42,244.00</b>
6744	ROCKWELL RESTAURANT GROUP LLC	\$1,000.00
6745	ROCKWELL RESTAURANT GROUP LLC	\$7,500.00
6746	ROCKWELL RESTAURANT GROUP LLC	\$33,744.00
<b>ROD'S BEST PEST CONTROL</b>		<b>\$200.00</b>
6747	ROD'S BEST PEST CONTROL	\$200.00
<b>RODRIGO ERNESTO RODRIGUEZ ROBLES</b>		<b>\$250.00</b>
6748	RODRIGO ERNESTO RODRIGUEZ ROBLES	\$250.00
<b>ROGER L BOURGEOIS</b>		<b>\$9,000.00</b>
6749	ROGER L BOURGEOIS	\$1,000.00
6750	ROGER L BOURGEOIS	\$1,000.00
6751	ROGER L BOURGEOIS	\$1,000.00
6752	ROGER L BOURGEOIS	\$1,000.00
6753	ROGER L BOURGEOIS	\$1,000.00
6754	ROGER L BOURGEOIS	\$1,000.00
6755	ROGER L BOURGEOIS	\$1,000.00
6756	ROGER L BOURGEOIS	\$1,000.00
6757	ROGER L BOURGEOIS	\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ROMANE BENTON SYLVERA</b>		<b>\$350.00</b>
6758	ROMANE BENTON SYLVERA	\$350.00
<b>RONALD HOBBY</b>		<b>\$97.00</b>
6759	RONALD HOBBY	\$97.00
<b>RONALD SCHOUTEN</b>		<b>\$1,000.00</b>
6760	RONALD SCHOUTEN	\$1,000.00
<b>ROSEBUD RESTAURANT INC</b>		<b>\$25,000.00</b>
6761	ROSEBUD RESTAURANT INC	\$25,000.00
<b>ROSS GAY</b>		<b>\$75.00</b>
6762	ROSS GAY	\$75.00
<b>ROWMAN &amp; LITTLEFIED PUBLISHING GROUP INC</b>		<b>\$251.22</b>
6763	ROWMAN & LITTLEFIED PUBLISHING GROUP INC	\$14.22
6764	ROWMAN & LITTLEFIED PUBLISHING GROUP INC	\$237.00
<b>RR DONNELLEY &amp; SONS COMPANY</b>		<b>\$427.40</b>
6765	RR DONNELLEY & SONS COMPANY	\$427.40
<b>RUDY'S RESTAURANT INC</b>		<b>\$23,500.00</b>
6766	RUDY'S RESTAURANT INC	\$16,000.00
6767	RUDY'S RESTAURANT INC	\$7,500.00
<b>RUPA BASTOLA GAUTAM</b>		<b>\$600.00</b>
6768	RUPA BASTOLA GAUTAM	\$200.00
6769	RUPA BASTOLA GAUTAM	\$400.00
<b>RUSSO BARR ASSOCIATES INC</b>		<b>\$38,000.00</b>
6770	RUSSO BARR ASSOCIATES INC	\$38,000.00
<b>RUTE SIMONE PIRES</b>		<b>\$1,410.00</b>
6771	RUTE SIMONE PIRES	\$185.00
6772	RUTE SIMONE PIRES	\$425.00
6773	RUTE SIMONE PIRES	\$500.00
6774	RUTE SIMONE PIRES	\$300.00
<b>RUTH SANTOS</b>		<b>\$5,920.62</b>
6775	RUTH SANTOS	\$883.52
6776	RUTH SANTOS	\$1,573.77
6777	RUTH SANTOS	\$3,463.33
<b>RW SHATTUCK CO INC</b>		<b>\$2,153.09</b>
6778	RW SHATTUCK CO INC	\$1,800.00
6779	RW SHATTUCK CO INC	\$133.94
6780	RW SHATTUCK CO INC	\$93.93
6781	RW SHATTUCK CO INC	\$113.98
6782	RW SHATTUCK CO INC	\$11.24
<b>RYAN PATRICK LAYTON</b>		<b>\$5,000.00</b>
6783	RYAN PATRICK LAYTON	\$1,301.00
6784	RYAN PATRICK LAYTON	\$3,699.00
<b>RYAN SALVADOR</b>		<b>\$151.00</b>
6785	RYAN SALVADOR	\$151.00
<b>RYAN SANTOS</b>		<b>\$200.00</b>
6786	RYAN SANTOS	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>S AND S WORLDWIDE INC</b>		<b>\$34,285.88</b>
6787	S AND S WORLDWIDE INC	\$2,895.18
6788	S AND S WORLDWIDE INC	\$7,627.28
6789	S AND S WORLDWIDE INC	\$210.13
6790	S AND S WORLDWIDE INC	\$929.05
6791	S AND S WORLDWIDE INC	\$5,396.23
6792	S AND S WORLDWIDE INC	\$311.70
6793	S AND S WORLDWIDE INC	\$1,168.79
6794	S AND S WORLDWIDE INC	\$272.74
6795	S AND S WORLDWIDE INC	\$554.81
6796	S AND S WORLDWIDE INC	\$5,679.16
6797	S AND S WORLDWIDE INC	\$9,035.41
6798	S AND S WORLDWIDE INC	\$205.40
<b>S.C.M. COMMUNITY TRANSPORTATION CORP</b>		<b>\$86,091.11</b>
6799	S.C.M. COMMUNITY TRANSPORTATION CORP	\$125.00
6800	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,071.80
6801	S.C.M. COMMUNITY TRANSPORTATION CORP	\$1,247.50
6802	S.C.M. COMMUNITY TRANSPORTATION CORP	\$125.00
6803	S.C.M. COMMUNITY TRANSPORTATION CORP	\$9,368.65
6804	S.C.M. COMMUNITY TRANSPORTATION CORP	\$125.00
6805	S.C.M. COMMUNITY TRANSPORTATION CORP	\$125.00
6806	S.C.M. COMMUNITY TRANSPORTATION CORP	\$250.00
6807	S.C.M. COMMUNITY TRANSPORTATION CORP	\$125.00
6808	S.C.M. COMMUNITY TRANSPORTATION CORP	\$125.00
6809	S.C.M. COMMUNITY TRANSPORTATION CORP	\$125.00
6810	S.C.M. COMMUNITY TRANSPORTATION CORP	\$125.00
6811	S.C.M. COMMUNITY TRANSPORTATION CORP	\$125.00
6812	S.C.M. COMMUNITY TRANSPORTATION CORP	\$15,000.00
6813	S.C.M. COMMUNITY TRANSPORTATION CORP	\$54,028.16
<b>SABRINA TIRACHEN</b>		<b>\$1,485.00</b>
6814	SABRINA TIRACHEN	\$1,485.00
<b>SAFE KIDS WORLDWIDE</b>		<b>\$55.00</b>
6815	SAFE KIDS WORLDWIDE	\$55.00
<b>SAFELITE FULFILLMENT INC</b>		<b>\$327.97</b>
6816	SAFELITE FULFILLMENT INC	\$327.97
<b>SAFETY SOURCE OF N E INC</b>		<b>\$9,778.90</b>
6817	SAFETY SOURCE OF N E INC	\$4,176.00
6818	SAFETY SOURCE OF N E INC	\$5,602.90
<b>SAFEWARE INC</b>		<b>\$6,824.93</b>
6819	SAFEWARE INC	\$275.11
6820	SAFEWARE INC	\$130.00
6821	SAFEWARE INC	\$538.24
6822	SAFEWARE INC	\$691.52
6823	SAFEWARE INC	\$527.50
6824	SAFEWARE INC	\$2,255.00
6825	SAFEWARE INC	\$708.93
6826	SAFEWARE INC	\$839.86
6827	SAFEWARE INC	\$411.67
6828	SAFEWARE INC	\$447.10
<b>SAFEWAY OVERHEAD CRANE SERVICE INC</b>		<b>\$148,743.78</b>
6829	SAFEWAY OVERHEAD CRANE SERVICE INC	\$326.40



ITEM NUMBER	VENDOR NAME	AMOUNT
6830	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,455.95
6831	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,964.00
6832	SAFEWAY OVERHEAD CRANE SERVICE INC	\$5,479.16
6833	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,520.00
6834	SAFEWAY OVERHEAD CRANE SERVICE INC	\$12,698.42
6835	SAFEWAY OVERHEAD CRANE SERVICE INC	\$608.00
6836	SAFEWAY OVERHEAD CRANE SERVICE INC	\$953.12
6837	SAFEWAY OVERHEAD CRANE SERVICE INC	\$3,496.00
6838	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,888.00
6839	SAFEWAY OVERHEAD CRANE SERVICE INC	\$3,200.12
6840	SAFEWAY OVERHEAD CRANE SERVICE INC	\$6,405.60
6841	SAFEWAY OVERHEAD CRANE SERVICE INC	\$8,240.69
6842	SAFEWAY OVERHEAD CRANE SERVICE INC	\$3,040.00
6843	SAFEWAY OVERHEAD CRANE SERVICE INC	\$33,798.48
6844	SAFEWAY OVERHEAD CRANE SERVICE INC	\$304.00
6845	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,241.60
6846	SAFEWAY OVERHEAD CRANE SERVICE INC	\$10,873.84
6847	SAFEWAY OVERHEAD CRANE SERVICE INC	\$9,120.00
6848	SAFEWAY OVERHEAD CRANE SERVICE INC	\$25,760.00
6849	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,144.00
6850	SAFEWAY OVERHEAD CRANE SERVICE INC	\$3,568.80
6851	SAFEWAY OVERHEAD CRANE SERVICE INC	\$7,657.60
<b>SALINA MUSYAJU</b>		<b>\$50.00</b>
6852	SALINA MUSYAJU	\$50.00
<b>SALON CU INC</b>		<b>\$7,500.00</b>
6853	SALON CU INC	\$7,500.00
<b>SALVATORE G MANCINI</b>		<b>\$4,000.00</b>
6854	SALVATORE G MANCINI	\$4,000.00
<b>SAMANTHA ROCHELLE FEIN</b>		<b>\$2,500.00</b>
6855	SAMANTHA ROCHELLE FEIN	\$2,500.00
<b>SAMUEL W LEADHOLM</b>		<b>\$50.00</b>
6856	SAMUEL W LEADHOLM	\$50.00
<b>SANDRA SUPPLY &amp; SERVICES LLC</b>		<b>\$7,541.57</b>
6857	SANDRA SUPPLY & SERVICES LLC	\$1,509.61
6858	SANDRA SUPPLY & SERVICES LLC	\$2,273.24
6859	SANDRA SUPPLY & SERVICES LLC	\$285.60
6860	SANDRA SUPPLY & SERVICES LLC	\$1,616.32
6861	SANDRA SUPPLY & SERVICES LLC	\$856.80
6862	SANDRA SUPPLY & SERVICES LLC	\$1,000.00
<b>SANIBEL ELECTRICAL CORPORATION</b>		<b>\$61,153.00</b>
6863	SANIBEL ELECTRICAL CORPORATION	\$5,467.00
6864	SANIBEL ELECTRICAL CORPORATION	\$4,511.00
6865	SANIBEL ELECTRICAL CORPORATION	\$8,290.00
6866	SANIBEL ELECTRICAL CORPORATION	\$240.00
6867	SANIBEL ELECTRICAL CORPORATION	\$5,641.00
6868	SANIBEL ELECTRICAL CORPORATION	\$640.00
6869	SANIBEL ELECTRICAL CORPORATION	\$9,932.00
6870	SANIBEL ELECTRICAL CORPORATION	\$3,587.00
6871	SANIBEL ELECTRICAL CORPORATION	\$20,548.00
6872	SANIBEL ELECTRICAL CORPORATION	\$2,297.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>SANOFI PASTEUR INC</b>		<b>\$15,490.11</b>
6873	SANOFI PASTEUR INC	\$1,586.31
6874	SANOFI PASTEUR INC	\$4,973.72
6875	SANOFI PASTEUR INC	\$1,210.17
6876	SANOFI PASTEUR INC	\$3,437.71
6877	SANOFI PASTEUR INC	\$2,746.19
6878	SANOFI PASTEUR INC	\$1,536.01
<b>SARAH A PAWLUCZONEK</b>		<b>\$800.00</b>
6879	SARAH A PAWLUCZONEK	\$250.00
6880	SARAH A PAWLUCZONEK	\$300.00
6881	SARAH A PAWLUCZONEK	\$250.00
<b>SARAH B SHALLBETTER</b>		<b>\$2,908.00</b>
6882	SARAH B SHALLBETTER	\$2,908.00
<b>SARAH EDITH FIARMAN</b>		<b>\$6,000.00</b>
6883	SARAH EDITH FIARMAN	\$6,000.00
<b>SARAH MURPHY</b>		<b>\$10,000.00</b>
6884	SARAH MURPHY	\$10,000.00
<b>SARAH SIMON</b>		<b>\$18,750.00</b>
6885	SARAH SIMON	\$2,980.00
6886	SARAH SIMON	\$2,600.00
6887	SARAH SIMON	\$610.00
6888	SARAH SIMON	\$2,660.00
6889	SARAH SIMON	\$2,320.00
6890	SARAH SIMON	\$5,560.00
6891	SARAH SIMON	\$2,020.00
<b>SARAH SURRAIN</b>		<b>\$120.00</b>
6892	SARAH SURRAIN	\$60.00
6893	SARAH SURRAIN	\$60.00
<b>SARB LLC</b>		<b>\$12,484.00</b>
6894	SARB LLC	\$7,500.00
6895	SARB LLC	\$4,984.00
<b>SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC</b>		<b>\$525.00</b>
6896	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$300.00
6897	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$75.00
6898	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$75.00
6899	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$75.00
<b>SARKIS CHINIAN</b>		<b>\$118.50</b>
6900	SARKIS CHINIAN	\$118.50
<b>SASHA BECK</b>		<b>\$150.00</b>
6901	SASHA BECK	\$150.00
<b>SASSIANE M ESTANY</b>		<b>\$4,000.00</b>
6902	SASSIANE M ESTANY	\$4,000.00
<b>SATCOM DIRECT COMM INC</b>		<b>\$3,037.80</b>
6903	SATCOM DIRECT COMM INC	\$254.60
6904	SATCOM DIRECT COMM INC	\$254.60
6905	SATCOM DIRECT COMM INC	\$253.15
6906	SATCOM DIRECT COMM INC	\$251.70

ITEM NUMBER	VENDOR NAME	AMOUNT
6907	SATCOM DIRECT COMM INC	\$253.15
6908	SATCOM DIRECT COMM INC	\$253.15
6909	SATCOM DIRECT COMM INC	\$254.60
6910	SATCOM DIRECT COMM INC	\$253.15
6911	SATCOM DIRECT COMM INC	\$251.70
6912	SATCOM DIRECT COMM INC	\$251.70
6913	SATCOM DIRECT COMM INC	\$251.70
6914	SATCOM DIRECT COMM INC	\$254.60
<b>SAUS AT BOW MARKET</b>		<b>\$17,530.00</b>
6915	SAUS AT BOW MARKET	\$10,000.00
6916	SAUS AT BOW MARKET	\$7,530.00
<b>SCHATZKI ASSOCIATES INC</b>		<b>\$14.23</b>
6917	SCHATZKI ASSOCIATES INC	\$14.23
<b>SCHIPPER &amp; CO USA INC</b>		<b>\$1,177.55</b>
6918	SCHIPPER & CO USA INC	\$1,177.55
<b>SCHMIDT EQUIPMENT INC</b>		<b>\$35,569.55</b>
6919	SCHMIDT EQUIPMENT INC	\$16.50
6920	SCHMIDT EQUIPMENT INC	\$454.15
6921	SCHMIDT EQUIPMENT INC	\$26,037.00
6922	SCHMIDT EQUIPMENT INC	\$656.70
6923	SCHMIDT EQUIPMENT INC	\$47.90
6924	SCHMIDT EQUIPMENT INC	\$1,064.29
6925	SCHMIDT EQUIPMENT INC	\$7,293.01
<b>SCHOENHOF'S FOREIGN BOOKS</b>		<b>\$339.73</b>
6926	SCHOENHOF'S FOREIGN BOOKS	\$199.89
6927	SCHOENHOF'S FOREIGN BOOKS	\$139.84
<b>SCHOLASTIC INC</b>		<b>\$9,963.80</b>
6928	SCHOLASTIC INC	\$2,009.00
6929	SCHOLASTIC INC	\$125.66
6930	SCHOLASTIC INC	\$816.55
6931	SCHOLASTIC INC	\$118.71
6932	SCHOLASTIC INC	\$4,015.00
6933	SCHOLASTIC INC	\$348.15
6934	SCHOLASTIC INC	\$2,530.73
<b>SCHOOL FOOD SERVICE OF NEW ENGLAND INC.</b>		<b>\$15,810.00</b>
6935	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,740.00
6936	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,740.00
6937	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,740.00
6938	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,740.00
6939	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$150.00
6940	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,740.00
6941	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,740.00
6942	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,740.00
6943	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,740.00
6944	SCHOOL FOOD SERVICE OF NEW ENGLAND INC.	\$1,740.00
<b>SCHOOL HEALTH CORPORATION</b>		<b>\$14,443.77</b>
6945	SCHOOL HEALTH CORPORATION	\$14,443.77
<b>SCHOOL MATE</b>		<b>\$2,278.74</b>
6946	SCHOOL MATE	\$1,033.94

ITEM NUMBER	VENDOR NAME	AMOUNT
6947	SCHOOL MATE	\$1,244.80
<b>SCHOOL NUTRITION ASSOC.</b>		<b>\$232.50</b>
6948	SCHOOL NUTRITION ASSOC.	\$70.00
6949	SCHOOL NUTRITION ASSOC.	\$162.50
<b>SCHOOL OF PAINTING INC</b>		<b>\$3,000.00</b>
6950	SCHOOL OF PAINTING INC	\$3,000.00
<b>SCHOOL OUTFITTERS LLC</b>		<b>\$30,375.09</b>
6951	SCHOOL OUTFITTERS LLC	\$19,326.57
6952	SCHOOL OUTFITTERS LLC	\$11,048.52
<b>SCHOOL REFORM INITIATIVE INC</b>		<b>\$960.00</b>
6953	SCHOOL REFORM INITIATIVE INC	\$960.00
<b>SCHOOL SPECIALTY INC</b>		<b>\$397,975.88</b>
6954	SCHOOL SPECIALTY INC	\$6,701.48
6955	SCHOOL SPECIALTY INC	\$136.00
6956	SCHOOL SPECIALTY INC	\$17,266.38
6957	SCHOOL SPECIALTY INC	\$10,374.96
6958	SCHOOL SPECIALTY INC	\$8,294.69
6959	SCHOOL SPECIALTY INC	\$1,613.76
6960	SCHOOL SPECIALTY INC	\$33.70
6961	SCHOOL SPECIALTY INC	\$3,628.94
6962	SCHOOL SPECIALTY INC	\$54,828.90
6963	SCHOOL SPECIALTY INC	\$1,685.79
6964	SCHOOL SPECIALTY INC	\$6.33
6965	SCHOOL SPECIALTY INC	\$689.92
6966	SCHOOL SPECIALTY INC	\$7,608.70
6967	SCHOOL SPECIALTY INC	\$237.73
6968	SCHOOL SPECIALTY INC	\$10,813.28
6969	SCHOOL SPECIALTY INC	\$344.96
6970	SCHOOL SPECIALTY INC	\$1,770.39
6971	SCHOOL SPECIALTY INC	\$52.22
6972	SCHOOL SPECIALTY INC	\$267.00
6973	SCHOOL SPECIALTY INC	\$22,357.38
6974	SCHOOL SPECIALTY INC	\$243,442.86
6975	SCHOOL SPECIALTY INC	\$3,447.51
6976	SCHOOL SPECIALTY INC	\$48.36
6977	SCHOOL SPECIALTY INC	\$2,324.64
<b>SCHOOL SPECIALTY LLC</b>		<b>\$50,742.29</b>
6978	SCHOOL SPECIALTY LLC	\$874.72
6979	SCHOOL SPECIALTY LLC	\$36,727.66
6980	SCHOOL SPECIALTY LLC	\$375.48
6981	SCHOOL SPECIALTY LLC	\$2,630.57
6982	SCHOOL SPECIALTY LLC	\$683.78
6983	SCHOOL SPECIALTY LLC	\$82.80
6984	SCHOOL SPECIALTY LLC	\$4,720.46
6985	SCHOOL SPECIALTY LLC	\$2,859.72
6986	SCHOOL SPECIALTY LLC	\$1,787.10
<b>SCHOOLS FOR CHILDREN/DEARBORN ACADEMY</b>		<b>\$262,294.20</b>
6987	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$23,654.31
6988	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$20,871.45
6989	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$21,270.58
6990	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$32,002.89

ITEM NUMBER	VENDOR NAME	AMOUNT
6991	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$26,038.04
6992	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$50,091.48
6993	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$25,045.74
6994	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$15,876.80
6995	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$11,836.80
6996	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$35,606.11
<b>SCHWAAB INC</b>		<b>\$409.45</b>
6997	SCHWAAB INC	\$212.45
6998	SCHWAAB INC	\$20.00
6999	SCHWAAB INC	\$177.00
<b>SCOTT CELLI</b>		<b>\$170.00</b>
7000	SCOTT CELLI	\$170.00
<b>SCOTT ISTVAN</b>		<b>\$1,762.50</b>
7001	SCOTT ISTVAN	\$1,762.50
<b>SCOTT SEIDER</b>		<b>\$1,500.00</b>
7002	SCOTT SEIDER	\$1,500.00
<b>SCOTT YOUNG</b>		<b>\$97.00</b>
7003	SCOTT YOUNG	\$97.00
<b>SCREENCASTIFY LLC</b>		<b>\$1,498.00</b>
7004	SCREENCASTIFY LLC	\$1,498.00
<b>SDH ASSOCIATES CORP</b>		<b>\$22,850.00</b>
7005	SDH ASSOCIATES CORP	\$22,850.00
<b>SDI INNOVATIONS INC</b>		<b>\$809.57</b>
7006	SDI INNOVATIONS INC	\$809.57
<b>SEACOAST MOTORCYLES INC</b>		<b>\$1,535.35</b>
7007	SEACOAST MOTORCYLES INC	\$1,535.35
<b>SEEM COLLABORATIVE</b>		<b>\$137,606.00</b>
7008	SEEM COLLABORATIVE	\$6,926.00
7009	SEEM COLLABORATIVE	\$130,680.00
<b>SEESAW LEARING INC</b>		<b>\$4,950.00</b>
7010	SEESAW LEARING INC	\$4,950.00
<b>SEPTEMBER SEVENTH STUDIOS</b>		<b>\$450.00</b>
7011	SEPTEMBER SEVENTH STUDIOS	\$450.00
<b>SERVICE BAR LLC</b>		<b>\$18,000.00</b>
7012	SERVICE BAR LLC	\$18,000.00
<b>SERVX INC</b>		<b>\$2,771.63</b>
7013	SERVX INC	\$1,975.45
7014	SERVX INC	\$796.18
<b>SEVERIN INTERMEDIATE HOLDINGS LLC</b>		<b>\$120,859.37</b>
7015	SEVERIN INTERMEDIATE HOLDINGS LLC	\$27,833.57
7016	SEVERIN INTERMEDIATE HOLDINGS LLC	\$93,025.80
<b>SEYFARTH SHAW LLP</b>		<b>\$154,527.62</b>
7017	SEYFARTH SHAW LLP	\$3,763.50
7018	SEYFARTH SHAW LLP	\$19,594.00
7019	SEYFARTH SHAW LLP	\$5,994.50

ITEM NUMBER	VENDOR NAME	AMOUNT
7020	SEYFARTH SHAW LLP	\$58,279.96
7021	SEYFARTH SHAW LLP	\$6,904.50
7022	SEYFARTH SHAW LLP	\$6,140.00
7023	SEYFARTH SHAW LLP	\$11,801.83
7024	SEYFARTH SHAW LLP	\$5,156.50
7025	SEYFARTH SHAW LLP	\$8,614.66
7026	SEYFARTH SHAW LLP	\$16,354.00
7027	SEYFARTH SHAW LLP	\$6,188.50
7028	SEYFARTH SHAW LLP	\$5,735.67
<b>SHANE GODFREY</b>		<b>\$3,000.00</b>
7029	SHANE GODFREY	\$3,000.00
<b>SHANNON MESSENGER</b>		<b>\$150.00</b>
7030	SHANNON MESSENGER	\$150.00
<b>SHANNON N CURTIS</b>		<b>\$10,000.00</b>
7031	SHANNON N CURTIS	\$10,000.00
<b>SHARI COON-RETELLE</b>		<b>\$126.00</b>
7032	SHARI COON-RETELLE	\$126.00
<b>SHARON OKOUNEFF</b>		<b>\$500.00</b>
7033	SHARON OKOUNEFF	\$500.00
<b>SHARP ELECTRONICS CORP</b>		<b>\$94,633.15</b>
7034	SHARP ELECTRONICS CORP	\$112.73
7035	SHARP ELECTRONICS CORP	\$187.37
7036	SHARP ELECTRONICS CORP	\$112.73
7037	SHARP ELECTRONICS CORP	\$1,272.80
7038	SHARP ELECTRONICS CORP	\$5,781.20
7039	SHARP ELECTRONICS CORP	\$4,683.41
7040	SHARP ELECTRONICS CORP	\$4,188.64
7041	SHARP ELECTRONICS CORP	\$161.24
7042	SHARP ELECTRONICS CORP	\$3,023.78
7043	SHARP ELECTRONICS CORP	\$161.24
7044	SHARP ELECTRONICS CORP	\$5,803.16
7045	SHARP ELECTRONICS CORP	\$1,192.35
7046	SHARP ELECTRONICS CORP	\$112.73
7047	SHARP ELECTRONICS CORP	\$577.91
7048	SHARP ELECTRONICS CORP	\$1,295.75
7049	SHARP ELECTRONICS CORP	\$333.69
7050	SHARP ELECTRONICS CORP	\$2,233.68
7051	SHARP ELECTRONICS CORP	\$2,742.09
7052	SHARP ELECTRONICS CORP	\$112.73
7053	SHARP ELECTRONICS CORP	\$13,611.55
7054	SHARP ELECTRONICS CORP	\$5,351.76
7055	SHARP ELECTRONICS CORP	\$3,573.53
7056	SHARP ELECTRONICS CORP	\$577.91
7057	SHARP ELECTRONICS CORP	\$1,314.61
7058	SHARP ELECTRONICS CORP	\$3,211.15
7059	SHARP ELECTRONICS CORP	\$8,781.97
7060	SHARP ELECTRONICS CORP	\$155.81
7061	SHARP ELECTRONICS CORP	\$12,378.54
7062	SHARP ELECTRONICS CORP	\$4,022.32
7063	SHARP ELECTRONICS CORP	\$1,079.62
7064	SHARP ELECTRONICS CORP	\$1,314.61

ITEM NUMBER	VENDOR NAME	AMOUNT
7065	SHARP ELECTRONICS CORP	\$5,170.54
<b>SHARP TOOL COMPANY INC</b>		<b>\$1,005.72</b>
7066	SHARP TOOL COMPANY INC	\$243.69
7067	SHARP TOOL COMPANY INC	\$72.34
7068	SHARP TOOL COMPANY INC	\$147.68
7069	SHARP TOOL COMPANY INC	\$219.05
7070	SHARP TOOL COMPANY INC	\$184.19
7071	SHARP TOOL COMPANY INC	\$97.85
7072	SHARP TOOL COMPANY INC	\$40.92
<b>SHEA CONCRETE PRODUCTS INC</b>		<b>\$192.00</b>
7073	SHEA CONCRETE PRODUCTS INC	\$192.00
<b>SHERIANN SIMPSON</b>		<b>\$8,640.00</b>
7074	SHERIANN SIMPSON	\$8,640.00
<b>SHERYL WHITE</b>		<b>\$480.00</b>
7075	SHERYL WHITE	\$480.00
<b>SHI INTERNATIONAL CORP</b>		<b>\$55,093.00</b>
7076	SHI INTERNATIONAL CORP	\$792.00
7077	SHI INTERNATIONAL CORP	\$34,886.00
7078	SHI INTERNATIONAL CORP	\$2,181.00
7079	SHI INTERNATIONAL CORP	\$184.00
7080	SHI INTERNATIONAL CORP	\$2,500.00
7081	SHI INTERNATIONAL CORP	\$11,729.00
7082	SHI INTERNATIONAL CORP	\$2,003.00
7083	SHI INTERNATIONAL CORP	\$818.00
<b>SHITAL OLI</b>		<b>\$1,100.00</b>
7084	SHITAL OLI	\$500.00
7085	SHITAL OLI	\$300.00
7086	SHITAL OLI	\$300.00
<b>SHIVA OLI</b>		<b>\$50.00</b>
7087	SHIVA OLI	\$50.00
<b>SHOLEH REGNA</b>		<b>\$4,000.00</b>
7088	SHOLEH REGNA	\$4,000.00
<b>SHORE EDUCATION COLLABORATIVE</b>		<b>\$454,404.91</b>
7089	SHORE EDUCATION COLLABORATIVE	\$15,974.73
7090	SHORE EDUCATION COLLABORATIVE	\$55.00
7091	SHORE EDUCATION COLLABORATIVE	\$14,095.35
7092	SHORE EDUCATION COLLABORATIVE	\$17,854.11
7093	SHORE EDUCATION COLLABORATIVE	\$36,702.91
7094	SHORE EDUCATION COLLABORATIVE	\$55.00
7095	SHORE EDUCATION COLLABORATIVE	\$55.00
7096	SHORE EDUCATION COLLABORATIVE	\$15,974.73
7097	SHORE EDUCATION COLLABORATIVE	\$9,638.10
7098	SHORE EDUCATION COLLABORATIVE	\$55.00
7099	SHORE EDUCATION COLLABORATIVE	\$1,575.00
7100	SHORE EDUCATION COLLABORATIVE	\$675.00
7101	SHORE EDUCATION COLLABORATIVE	\$45,924.38
7102	SHORE EDUCATION COLLABORATIVE	\$55.00
7103	SHORE EDUCATION COLLABORATIVE	\$55.00
7104	SHORE EDUCATION COLLABORATIVE	\$29,736.80



ITEM NUMBER	VENDOR NAME	AMOUNT
7105	SHORE EDUCATION COLLABORATIVE	\$55.00
7106	SHORE EDUCATION COLLABORATIVE	\$253,018.00
7107	SHORE EDUCATION COLLABORATIVE	\$12,850.80
<b>SHOWTIME APPAREL</b>		<b>\$35,166.49</b>
7108	SHOWTIME APPAREL	\$15,822.00
7109	SHOWTIME APPAREL	\$16,114.49
7110	SHOWTIME APPAREL	\$1,605.00
7111	SHOWTIME APPAREL	\$1,625.00
<b>SHOWTIME APPAREL LLC</b>		<b>\$10,305.00</b>
7112	SHOWTIME APPAREL LLC	\$400.00
7113	SHOWTIME APPAREL LLC	\$9,905.00
<b>SHRAY VASHISHT</b>		<b>\$1,225.00</b>
7114	SHRAY VASHISHT	\$300.00
7115	SHRAY VASHISHT	\$500.00
7116	SHRAY VASHISHT	\$100.00
7117	SHRAY VASHISHT	\$325.00
<b>SHREEYA MUSYAJU</b>		<b>\$2,060.00</b>
7118	SHREEYA MUSYAJU	\$525.00
7119	SHREEYA MUSYAJU	\$100.00
7120	SHREEYA MUSYAJU	\$185.00
7121	SHREEYA MUSYAJU	\$300.00
7122	SHREEYA MUSYAJU	\$150.00
7123	SHREEYA MUSYAJU	\$300.00
7124	SHREEYA MUSYAJU	\$500.00
<b>SHRINK PACKAGING SYSTEMS CORP</b>		<b>\$19,089.85</b>
7125	SHRINK PACKAGING SYSTEMS CORP	\$2,644.62
7126	SHRINK PACKAGING SYSTEMS CORP	\$4,808.58
7127	SHRINK PACKAGING SYSTEMS CORP	\$5,205.77
7128	SHRINK PACKAGING SYSTEMS CORP	\$625.55
7129	SHRINK PACKAGING SYSTEMS CORP	\$4,808.59
7130	SHRINK PACKAGING SYSTEMS CORP	\$712.84
7131	SHRINK PACKAGING SYSTEMS CORP	\$283.90
<b>SID TOOL CO INC</b>		<b>\$111,073.61</b>
7132	SID TOOL CO INC	\$71,679.55
7133	SID TOOL CO INC	\$98.87
7134	SID TOOL CO INC	\$35,635.93
7135	SID TOOL CO INC	\$34.60
7136	SID TOOL CO INC	\$71.60
7137	SID TOOL CO INC	\$815.85
7138	SID TOOL CO INC	\$22.36
7139	SID TOOL CO INC	\$1,720.22
7140	SID TOOL CO INC	\$994.63
<b>SIGN ART INC</b>		<b>\$905.00</b>
7141	SIGN ART INC	\$905.00
<b>SIGN LANGUAGE 101 LLC</b>		<b>\$300.00</b>
7142	SIGN LANGUAGE 101 LLC	\$300.00
<b>SILVANA DINKA</b>		<b>\$2,500.00</b>
7143	SILVANA DINKA	\$2,500.00
<b>SILVANIA CANTARINO</b>		<b>\$950.00</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
7144	SILVANIA CANTARINO	\$950.00
<b>SILVER STATE CONSULTING GROUP LLC</b>		<b>\$115.00</b>
7145	SILVER STATE CONSULTING GROUP LLC	\$115.00
<b>SILVIA ARRIAZA</b>		<b>\$1,804.00</b>
7146	SILVIA ARRIAZA	\$352.00
7147	SILVIA ARRIAZA	\$448.00
7148	SILVIA ARRIAZA	\$660.00
7149	SILVIA ARRIAZA	\$344.00
<b>SILVIE LORE</b>		<b>\$300.00</b>
7150	SILVIE LORE	\$300.00
<b>SIM TUTOR INC</b>		<b>\$1,157.00</b>
7151	SIM TUTOR INC	\$1,157.00
<b>SIMON K YU</b>		<b>\$14,026.00</b>
7152	SIMON K YU	\$8,526.00
7153	SIMON K YU	\$5,500.00
<b>SIMONE MATTHEWS</b>		<b>\$250.00</b>
7154	SIMONE MATTHEWS	\$250.00
<b>SIMPLE SOLUTIONS LEARNING INC</b>		<b>\$4,380.75</b>
7155	SIMPLE SOLUTIONS LEARNING INC	\$4,380.75
<b>SIMPLEX CHEMICAL CORP</b>		<b>\$1,188.00</b>
7156	SIMPLEX CHEMICAL CORP	\$1,188.00
<b>SIMPLIFY COMPLIANCE LLC</b>		<b>\$3,327.00</b>
7157	SIMPLIFY COMPLIANCE LLC	\$461.00
7158	SIMPLIFY COMPLIANCE LLC	\$1,395.00
7159	SIMPLIFY COMPLIANCE LLC	\$499.00
7160	SIMPLIFY COMPLIANCE LLC	\$511.00
7161	SIMPLIFY COMPLIANCE LLC	\$461.00
<b>SIMPSON GUMPERTZ &amp; HEGER INC</b>		<b>\$122,450.00</b>
7162	SIMPSON GUMPERTZ & HEGER INC	\$35,700.00
7163	SIMPSON GUMPERTZ & HEGER INC	\$2,400.00
7164	SIMPSON GUMPERTZ & HEGER INC	\$83,600.00
7165	SIMPSON GUMPERTZ & HEGER INC	\$750.00
<b>SIR LOCKSALOT INC</b>		<b>\$1,475.96</b>
7166	SIR LOCKSALOT INC	\$108.06
7167	SIR LOCKSALOT INC	\$85.00
7168	SIR LOCKSALOT INC	\$232.50
7169	SIR LOCKSALOT INC	\$749.00
7170	SIR LOCKSALOT INC	\$301.40
<b>SIRCHIE ACQUISITION CO</b>		<b>\$513.25</b>
7171	SIRCHIE ACQUISITION CO	\$513.25
<b>SITEIMPROVE INC</b>		<b>\$8,179.34</b>
7172	SITEIMPROVE INC	\$8,179.34
<b>SITYODTONG INC</b>		<b>\$16,500.00</b>
7173	SITYODTONG INC	\$9,000.00
7174	SITYODTONG INC	\$7,500.00
<b>SKILLS USA INC</b>		<b>\$336.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
7175	SKILLS USA INC	\$336.00
<b>SKILLSUSA MASSACHUSETTS</b>		<b>\$1,502.50</b>
7176	SKILLSUSA MASSACHUSETTS	\$752.50
7177	SKILLSUSA MASSACHUSETTS	\$750.00
<b>SKY'S EDGE MUSIC LLC</b>		<b>\$350.00</b>
7178	SKY'S EDGE MUSIC LLC	\$150.00
7179	SKY'S EDGE MUSIC LLC	\$200.00
<b>SKYE M STEWART</b>		<b>\$2,892.50</b>
7180	SKYE M STEWART	\$2,892.50
<b>SMARTEDU INC</b>		<b>\$2,515.26</b>
7181	SMARTEDU INC	\$2,515.26
<b>SMOODI INC</b>		<b>\$2,180.00</b>
7182	SMOODI INC	\$2,180.00
<b>SN4 INC</b>		<b>\$10,000.00</b>
7183	SN4 INC	\$10,000.00
<b>SNAP-ON INDUSTRIAL</b>		<b>\$149,931.12</b>
7184	SNAP-ON INDUSTRIAL	\$4,443.38
7185	SNAP-ON INDUSTRIAL	\$145,487.74
<b>SNAPWIZ INC</b>		<b>\$1,300.00</b>
7186	SNAPWIZ INC	\$1,300.00
<b>SNEHA SHRESTHA</b>		<b>\$4,000.00</b>
7187	SNEHA SHRESTHA	\$4,000.00
<b>SOBA YA LLC</b>		<b>\$20,898.00</b>
7188	SOBA YA LLC	\$20,898.00
<b>SOCIAL SOLUTIONS GLOBAL INC</b>		<b>\$39,545.00</b>
7189	SOCIAL SOLUTIONS GLOBAL INC	\$8,195.00
7190	SOCIAL SOLUTIONS GLOBAL INC	\$31,350.00
<b>SOCIETY FOR HUMAN RESOURCE MANAGEMENT</b>		<b>\$438.00</b>
7191	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$219.00
7192	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$219.00
<b>SOCIETY OF AMERICAN ARCHIVISTS</b>		<b>\$250.00</b>
7193	SOCIETY OF AMERICAN ARCHIVISTS	\$250.00
<b>SOCRATA INC</b>		<b>\$12,600.00</b>
7194	SOCRATA INC	\$12,600.00
<b>SOFIA PAOLA IBARRA. DESCHAMPS</b>		<b>\$12,750.00</b>
7195	SOFIA PAOLA IBARRA. DESCHAMPS	\$5,750.00
7196	SOFIA PAOLA IBARRA. DESCHAMPS	\$7,000.00
<b>SOMA SALON AND SPA LLC</b>		<b>\$7,500.00</b>
7197	SOMA SALON AND SPA LLC	\$7,500.00
<b>SOMERSET VALLEY PUBLISHING CO</b>		<b>\$21,940.25</b>
7198	SOMERSET VALLEY PUBLISHING CO	\$958.50
7199	SOMERSET VALLEY PUBLISHING CO	\$607.50
7200	SOMERSET VALLEY PUBLISHING CO	\$2,691.00
7201	SOMERSET VALLEY PUBLISHING CO	\$243.00
7202	SOMERSET VALLEY PUBLISHING CO	\$216.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7203	SOMERSET VALLEY PUBLISHING CO	\$270.00
7204	SOMERSET VALLEY PUBLISHING CO	\$702.00
7205	SOMERSET VALLEY PUBLISHING CO	\$708.75
7206	SOMERSET VALLEY PUBLISHING CO	\$918.50
7207	SOMERSET VALLEY PUBLISHING CO	\$1,552.50
7208	SOMERSET VALLEY PUBLISHING CO	\$135.00
7209	SOMERSET VALLEY PUBLISHING CO	\$378.00
7210	SOMERSET VALLEY PUBLISHING CO	\$121.50
7211	SOMERSET VALLEY PUBLISHING CO	\$837.00
7212	SOMERSET VALLEY PUBLISHING CO	\$472.50
7213	SOMERSET VALLEY PUBLISHING CO	\$999.00
7214	SOMERSET VALLEY PUBLISHING CO	\$607.50
7215	SOMERSET VALLEY PUBLISHING CO	\$774.00
7216	SOMERSET VALLEY PUBLISHING CO	\$1,323.00
7217	SOMERSET VALLEY PUBLISHING CO	\$1,073.25
7218	SOMERSET VALLEY PUBLISHING CO	\$675.00
7219	SOMERSET VALLEY PUBLISHING CO	\$270.00
7220	SOMERSET VALLEY PUBLISHING CO	\$297.00
7221	SOMERSET VALLEY PUBLISHING CO	\$108.00
7222	SOMERSET VALLEY PUBLISHING CO	\$553.50
7223	SOMERSET VALLEY PUBLISHING CO	\$2,025.00
7224	SOMERSET VALLEY PUBLISHING CO	\$1,937.25
7225	SOMERSET VALLEY PUBLISHING CO	\$486.00
<b>SOMERVILLE ARTS FOR YOUTH INC</b>		<b>\$3,425.00</b>
7226	SOMERVILLE ARTS FOR YOUTH INC	\$1,125.00
7227	SOMERVILLE ARTS FOR YOUTH INC	\$2,300.00
<b>SOMERVILLE BBQ LP</b>		<b>\$25,000.00</b>
7228	SOMERVILLE BBQ LP	\$25,000.00
<b>SOMERVILLE CAR CARE LLC</b>		<b>\$5,673.75</b>
7229	SOMERVILLE CAR CARE LLC	\$5,673.75
<b>SOMERVILLE COMMUNITY ACCESS TELEVISION INC</b>		<b>\$368,658.86</b>
7230	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$12,277.08
7231	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$3,121.25
7232	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$500.00
7233	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$30,581.78
7234	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$296,000.00
7235	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$300.00
7236	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$4,000.00
7237	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$21,878.75
<b>SOMERVILLE COMMUNITY BAPTIST CHURCH</b>		<b>\$490.00</b>
7238	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$245.00
7239	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$245.00
<b>SOMERVILLE COMMUNITY CORPORATION</b>		<b>\$3,005,156.82</b>
7240	SOMERVILLE COMMUNITY CORPORATION	\$187,585.26
7241	SOMERVILLE COMMUNITY CORPORATION	\$1,904,078.00
7242	SOMERVILLE COMMUNITY CORPORATION	\$12,414.74
7243	SOMERVILLE COMMUNITY CORPORATION	\$7,250.00
7244	SOMERVILLE COMMUNITY CORPORATION	\$16,000.00
7245	SOMERVILLE COMMUNITY CORPORATION	\$37,325.00
7246	SOMERVILLE COMMUNITY CORPORATION	\$36,575.00
7247	SOMERVILLE COMMUNITY CORPORATION	\$30,021.15

ITEM NUMBER	VENDOR NAME	AMOUNT
7248	SOMERVILLE COMMUNITY CORPORATION	\$9,425.00
7249	SOMERVILLE COMMUNITY CORPORATION	\$11,777.25
7250	SOMERVILLE COMMUNITY CORPORATION	\$20,650.00
7251	SOMERVILLE COMMUNITY CORPORATION	\$38,658.87
7252	SOMERVILLE COMMUNITY CORPORATION	\$600,701.00
7253	SOMERVILLE COMMUNITY CORPORATION	\$19,996.05
7254	SOMERVILLE COMMUNITY CORPORATION	\$2,499.50
7255	SOMERVILLE COMMUNITY CORPORATION	\$70,200.00
<b>SOMERVILLE CONVENIENCE LLC</b>		<b>\$7,500.00</b>
7256	SOMERVILLE CONVENIENCE LLC	\$7,500.00
<b>SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76</b>		<b>\$4,500.00</b>
7257	SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76	\$4,500.00
<b>SOMERVILLE HISPANIC ASSOCIATION</b>		<b>\$493,559.28</b>
7258	SOMERVILLE HISPANIC ASSOCIATION	\$125,000.00
7259	SOMERVILLE HISPANIC ASSOCIATION	\$150,000.00
7260	SOMERVILLE HISPANIC ASSOCIATION	\$150,000.00
7261	SOMERVILLE HISPANIC ASSOCIATION	\$68,559.28
<b>SOMERVILLE HOMELESS COALITION INC</b>		<b>\$1,315,290.11</b>
7262	SOMERVILLE HOMELESS COALITION INC	\$3,420.77
7263	SOMERVILLE HOMELESS COALITION INC	\$1,800.00
7264	SOMERVILLE HOMELESS COALITION INC	\$7,882.00
7265	SOMERVILLE HOMELESS COALITION INC	\$2,499.75
7266	SOMERVILLE HOMELESS COALITION INC	\$63,243.98
7267	SOMERVILLE HOMELESS COALITION INC	\$5,404.22
7268	SOMERVILLE HOMELESS COALITION INC	\$183,011.69
7269	SOMERVILLE HOMELESS COALITION INC	\$7,928.00
7270	SOMERVILLE HOMELESS COALITION INC	\$11,963.40
7271	SOMERVILLE HOMELESS COALITION INC	\$45,927.52
7272	SOMERVILLE HOMELESS COALITION INC	\$31,693.59
7273	SOMERVILLE HOMELESS COALITION INC	\$17,500.00
7274	SOMERVILLE HOMELESS COALITION INC	\$20,970.42
7275	SOMERVILLE HOMELESS COALITION INC	\$8,125.00
7276	SOMERVILLE HOMELESS COALITION INC	\$110,078.51
7277	SOMERVILLE HOMELESS COALITION INC	\$26,113.78
7278	SOMERVILLE HOMELESS COALITION INC	\$14,040.37
7279	SOMERVILLE HOMELESS COALITION INC	\$19,600.21
7280	SOMERVILLE HOMELESS COALITION INC	\$90,814.45
7281	SOMERVILLE HOMELESS COALITION INC	\$31,448.70
7282	SOMERVILLE HOMELESS COALITION INC	\$13,813.80
7283	SOMERVILLE HOMELESS COALITION INC	\$8,125.00
7284	SOMERVILLE HOMELESS COALITION INC	\$32,642.29
7285	SOMERVILLE HOMELESS COALITION INC	\$12,688.80
7286	SOMERVILLE HOMELESS COALITION INC	\$500,000.00
7287	SOMERVILLE HOMELESS COALITION INC	\$23,413.86
7288	SOMERVILLE HOMELESS COALITION INC	\$21,140.00
<b>SOMERVILLE HOUSING AUTHORITY</b>		<b>\$6,216.00</b>
7289	SOMERVILLE HOUSING AUTHORITY	\$240.00
7290	SOMERVILLE HOUSING AUTHORITY	\$570.00
7291	SOMERVILLE HOUSING AUTHORITY	\$480.00
7292	SOMERVILLE HOUSING AUTHORITY	\$480.00
7293	SOMERVILLE HOUSING AUTHORITY	\$480.00
7294	SOMERVILLE HOUSING AUTHORITY	\$480.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7295	SOMERVILLE HOUSING AUTHORITY	\$570.00
7296	SOMERVILLE HOUSING AUTHORITY	\$480.00
7297	SOMERVILLE HOUSING AUTHORITY	\$480.00
7298	SOMERVILLE HOUSING AUTHORITY	\$960.00
7299	SOMERVILLE HOUSING AUTHORITY	\$756.00
7300	SOMERVILLE HOUSING AUTHORITY	\$240.00
<b>SOMERVILLE MEDIA CENTER</b>		<b>\$21,682.50</b>
7301	SOMERVILLE MEDIA CENTER	\$4,592.50
7302	SOMERVILLE MEDIA CENTER	\$10,390.00
7303	SOMERVILLE MEDIA CENTER	\$4,750.00
7304	SOMERVILLE MEDIA CENTER	\$1,950.00
<b>SOMERVILLE MUSEUM</b>		<b>\$774,708.00</b>
7305	SOMERVILLE MUSEUM	\$25,000.00
7306	SOMERVILLE MUSEUM	\$294,816.00
7307	SOMERVILLE MUSEUM	\$454,892.00
<b>SOMERVILLE OPEN STUDIOS</b>		<b>\$4,900.00</b>
7308	SOMERVILLE OPEN STUDIOS	\$4,900.00
<b>SOMERVILLE ORNAMENTAL IRON WORK,INC.</b>		<b>\$4,300.00</b>
7309	SOMERVILLE ORNAMENTAL IRON WORK,INC.	\$3,500.00
7310	SOMERVILLE ORNAMENTAL IRON WORK,INC.	\$800.00
<b>SOMERVILLE POLICE EMPLOYEES ASSOCIATION</b>		<b>\$3,500.00</b>
7311	SOMERVILLE POLICE EMPLOYEES ASSOCIATION	\$3,500.00
<b>SOMERVILLE THREADING INC</b>		<b>\$7,500.00</b>
7312	SOMERVILLE THREADING INC	\$7,500.00
<b>SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION</b>		<b>\$137,878.00</b>
7313	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$15,000.00
7314	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$18,880.00
7315	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$2,800.00
7316	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$25,000.00
7317	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$69,550.00
7318	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$6,648.00
<b>SONEPAR DIST NEW ENG INC</b>		<b>\$18,797.77</b>
7319	SONEPAR DIST NEW ENG INC	\$332.38
7320	SONEPAR DIST NEW ENG INC	\$1,909.80
7321	SONEPAR DIST NEW ENG INC	\$740.93
7322	SONEPAR DIST NEW ENG INC	\$7.59
7323	SONEPAR DIST NEW ENG INC	\$90.68
7324	SONEPAR DIST NEW ENG INC	\$680.88
7325	SONEPAR DIST NEW ENG INC	\$51.09
7326	SONEPAR DIST NEW ENG INC	\$305.40
7327	SONEPAR DIST NEW ENG INC	\$293.17
7328	SONEPAR DIST NEW ENG INC	\$723.72
7329	SONEPAR DIST NEW ENG INC	\$155.14
7330	SONEPAR DIST NEW ENG INC	\$101.01
7331	SONEPAR DIST NEW ENG INC	\$161.19
7332	SONEPAR DIST NEW ENG INC	\$193.59
7333	SONEPAR DIST NEW ENG INC	\$132.85
7334	SONEPAR DIST NEW ENG INC	\$1,052.43
7335	SONEPAR DIST NEW ENG INC	\$155.49
7336	SONEPAR DIST NEW ENG INC	\$1,498.33

ITEM NUMBER	VENDOR NAME	AMOUNT
7337	SONEPAR DIST NEW ENG INC	\$1,532.30
7338	SONEPAR DIST NEW ENG INC	\$31.60
7339	SONEPAR DIST NEW ENG INC	\$880.34
7340	SONEPAR DIST NEW ENG INC	\$1,013.87
7341	SONEPAR DIST NEW ENG INC	\$3,936.64
7342	SONEPAR DIST NEW ENG INC	\$34.00
7343	SONEPAR DIST NEW ENG INC	\$910.16
7344	SONEPAR DIST NEW ENG INC	\$8.79
7345	SONEPAR DIST NEW ENG INC	\$94.53
7346	SONEPAR DIST NEW ENG INC	\$584.79
7347	SONEPAR DIST NEW ENG INC	\$531.90
7348	SONEPAR DIST NEW ENG INC	\$294.03
7349	SONEPAR DIST NEW ENG INC	\$359.15
<b>SONIA H CONDE</b>		<b>\$21,100.00</b>
7350	SONIA H CONDE	\$3,300.00
7351	SONIA H CONDE	\$3,000.00
7352	SONIA H CONDE	\$2,840.00
7353	SONIA H CONDE	\$2,740.00
7354	SONIA H CONDE	\$680.00
7355	SONIA H CONDE	\$2,960.00
7356	SONIA H CONDE	\$2,820.00
7357	SONIA H CONDE	\$2,760.00
<b>SOPHIA MILONOPOULOS</b>		<b>\$25.00</b>
7358	SOPHIA MILONOPOULOS	\$25.00
<b>SOPHIA BELLE GROGAN</b>		<b>\$4,000.00</b>
7359	SOPHIA BELLE GROGAN	\$4,000.00
<b>SOPHIYA S THAKALI</b>		<b>\$19,132.00</b>
7360	SOPHIYA S THAKALI	\$10,000.00
7361	SOPHIYA S THAKALI	\$9,132.00
<b>SORHEYA CATWELL</b>		<b>\$100.00</b>
7362	SORHEYA CATWELL	\$100.00
<b>SOULA KITMIRIDIS</b>		<b>\$10,000.00</b>
7363	SOULA KITMIRIDIS	\$10,000.00
<b>SOUTH SUMMER MV LLC</b>		<b>\$9,200.00</b>
7364	SOUTH SUMMER MV LLC	\$9,200.00
<b>SOUTHWEST STRINGS</b>		<b>\$999.67</b>
7365	SOUTHWEST STRINGS	\$999.67
<b>SOUTHWESTERN INDUSTRIES INC</b>		<b>\$241,018.48</b>
7366	SOUTHWESTERN INDUSTRIES INC	\$700.00
7367	SOUTHWESTERN INDUSTRIES INC	\$22,969.37
7368	SOUTHWESTERN INDUSTRIES INC	\$96,839.87
7369	SOUTHWESTERN INDUSTRIES INC	\$120,509.24
<b>SPARTA 2002 DESIGNS &amp; PROMOTIONS INC</b>		<b>\$2,845.00</b>
7370	SPARTA 2002 DESIGNS & PROMOTIONS INC	\$2,845.00
<b>SPAULDING REHABILITATION HOSPITAL</b>		<b>\$1,908.58</b>
7371	SPAULDING REHABILITATION HOSPITAL	\$22.67
7372	SPAULDING REHABILITATION HOSPITAL	\$1,791.42
7373	SPAULDING REHABILITATION HOSPITAL	\$94.49

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>SPECIAL AGENT SYSTEMS INC</b>		<b>\$81,779.60</b>
7374	SPECIAL AGENT SYSTEMS INC	\$1,629.00
7375	SPECIAL AGENT SYSTEMS INC	\$250.00
7376	SPECIAL AGENT SYSTEMS INC	\$6,400.00
7377	SPECIAL AGENT SYSTEMS INC	\$6,400.00
7378	SPECIAL AGENT SYSTEMS INC	\$8,230.00
7379	SPECIAL AGENT SYSTEMS INC	\$6,400.00
7380	SPECIAL AGENT SYSTEMS INC	\$6,525.00
7381	SPECIAL AGENT SYSTEMS INC	\$6,400.00
7382	SPECIAL AGENT SYSTEMS INC	\$6,525.00
7383	SPECIAL AGENT SYSTEMS INC	\$6,681.25
7384	SPECIAL AGENT SYSTEMS INC	\$466.15
7385	SPECIAL AGENT SYSTEMS INC	\$6,400.00
7386	SPECIAL AGENT SYSTEMS INC	\$148.20
7387	SPECIAL AGENT SYSTEMS INC	\$6,400.00
7388	SPECIAL AGENT SYSTEMS INC	\$6,525.00
7389	SPECIAL AGENT SYSTEMS INC	\$6,400.00
<b>SPIRIT MONKEY LLC</b>		<b>\$105.00</b>
7390	SPIRIT MONKEY LLC	\$105.00
<b>SPORTS MED AND REHAB THERAPY INC</b>		<b>\$5,013.91</b>
7391	SPORTS MED AND REHAB THERAPY INC	\$93.62
7392	SPORTS MED AND REHAB THERAPY INC	\$897.21
7393	SPORTS MED AND REHAB THERAPY INC	\$690.25
7394	SPORTS MED AND REHAB THERAPY INC	\$470.54
7395	SPORTS MED AND REHAB THERAPY INC	\$233.94
7396	SPORTS MED AND REHAB THERAPY INC	\$374.48
7397	SPORTS MED AND REHAB THERAPY INC	\$644.91
7398	SPORTS MED AND REHAB THERAPY INC	\$626.06
7399	SPORTS MED AND REHAB THERAPY INC	\$982.90
<b>SPORTS TURF SPECIALTIES INC</b>		<b>\$32,065.00</b>
7400	SPORTS TURF SPECIALTIES INC	\$2,364.00
7401	SPORTS TURF SPECIALTIES INC	\$9,986.50
7402	SPORTS TURF SPECIALTIES INC	\$3,207.00
7403	SPORTS TURF SPECIALTIES INC	\$16,507.50
<b>SPORTSDECALS INC</b>		<b>\$109.00</b>
7404	SPORTSDECALS INC	\$109.00
<b>SPRINGFIELD LABEL AND TAPE CO INC</b>		<b>\$416.12</b>
7405	SPRINGFIELD LABEL AND TAPE CO INC	\$416.12
<b>SRI ASSEMBLY ROW B6 LLC</b>		<b>\$14,050.85</b>
7406	SRI ASSEMBLY ROW B6 LLC	\$14,050.85
<b>SRI SHAKTI CORPORATION</b>		<b>\$12,400.00</b>
7407	SRI SHAKTI CORPORATION	\$7,400.00
7408	SRI SHAKTI CORPORATION	\$5,000.00
<b>SRR TRAFFIC SAFETY CONSULTING</b>		<b>\$4,199.00</b>
7409	SRR TRAFFIC SAFETY CONSULTING	\$995.00
7410	SRR TRAFFIC SAFETY CONSULTING	\$2,985.00
7411	SRR TRAFFIC SAFETY CONSULTING	\$219.00
<b>ST ANNS HOME INC</b>		<b>\$112,748.50</b>
7412	ST ANNS HOME INC	\$27,801.00



ITEM NUMBER	VENDOR NAME	AMOUNT
7413	ST ANNS HOME INC	\$9,575.90
7414	ST ANNS HOME INC	\$9,267.00
7415	ST ANNS HOME INC	\$9,575.90
7416	ST ANNS HOME INC	\$9,575.90
7417	ST ANNS HOME INC	\$18,842.90
7418	ST ANNS HOME INC	\$9,267.00
7419	ST ANNS HOME INC	\$9,267.00
7420	ST ANNS HOME INC	\$9,575.90
<b>ST MARK COMMUNITY EDUCATION PROGRAM</b>		<b>\$4,025.00</b>
7421	ST MARK COMMUNITY EDUCATION PROGRAM	\$2,012.50
7422	ST MARK COMMUNITY EDUCATION PROGRAM	\$2,012.50
<b>STANDARD AND POOR'S FINANCIAL SERVICES LLC</b>		<b>\$91,175.00</b>
7423	STANDARD AND POOR'S FINANCIAL SERVICES LLC	\$29,975.00
7424	STANDARD AND POOR'S FINANCIAL SERVICES LLC	\$61,200.00
<b>STANTEC CONSULTING SVC'S</b>		<b>\$2,295,519.55</b>
7425	STANTEC CONSULTING SVC'S	\$3,795.00
7426	STANTEC CONSULTING SVC'S	\$2,359.13
7427	STANTEC CONSULTING SVC'S	\$1,327.63
7428	STANTEC CONSULTING SVC'S	\$168,698.00
7429	STANTEC CONSULTING SVC'S	\$256,744.87
7430	STANTEC CONSULTING SVC'S	\$294,016.25
7431	STANTEC CONSULTING SVC'S	\$112,084.10
7432	STANTEC CONSULTING SVC'S	\$4,057.50
7433	STANTEC CONSULTING SVC'S	\$107,014.00
7434	STANTEC CONSULTING SVC'S	\$241,785.82
7435	STANTEC CONSULTING SVC'S	\$67,864.10
7436	STANTEC CONSULTING SVC'S	\$2,935.82
7437	STANTEC CONSULTING SVC'S	\$163,694.06
7438	STANTEC CONSULTING SVC'S	\$163,987.25
7439	STANTEC CONSULTING SVC'S	\$8,010.00
7440	STANTEC CONSULTING SVC'S	\$22,975.00
7441	STANTEC CONSULTING SVC'S	\$66,036.00
7442	STANTEC CONSULTING SVC'S	\$38,018.03
7443	STANTEC CONSULTING SVC'S	\$340.00
7444	STANTEC CONSULTING SVC'S	\$10,748.99
7445	STANTEC CONSULTING SVC'S	\$154,195.00
7446	STANTEC CONSULTING SVC'S	\$367,159.25
7447	STANTEC CONSULTING SVC'S	\$37,673.75
<b>STAPLES CONTRACT AND COMMERCIAL INC</b>		<b>\$22,140.83</b>
7448	STAPLES CONTRACT AND COMMERCIAL INC	\$85.91
7449	STAPLES CONTRACT AND COMMERCIAL INC	\$12,497.50
7450	STAPLES CONTRACT AND COMMERCIAL INC	\$291.99
7451	STAPLES CONTRACT AND COMMERCIAL INC	\$621.53
7452	STAPLES CONTRACT AND COMMERCIAL INC	\$136.76
7453	STAPLES CONTRACT AND COMMERCIAL INC	\$12.29
7454	STAPLES CONTRACT AND COMMERCIAL INC	\$63.20
7455	STAPLES CONTRACT AND COMMERCIAL INC	\$109.98
7456	STAPLES CONTRACT AND COMMERCIAL INC	\$55.99
7457	STAPLES CONTRACT AND COMMERCIAL INC	\$490.53
7458	STAPLES CONTRACT AND COMMERCIAL INC	\$161.94
7459	STAPLES CONTRACT AND COMMERCIAL INC	\$738.54
7460	STAPLES CONTRACT AND COMMERCIAL INC	\$179.97
7461	STAPLES CONTRACT AND COMMERCIAL INC	\$469.95



ITEM NUMBER	VENDOR NAME	AMOUNT
7462	STAPLES CONTRACT AND COMMERCIAL INC	\$107.87
7463	STAPLES CONTRACT AND COMMERCIAL INC	\$40.24
7464	STAPLES CONTRACT AND COMMERCIAL INC	\$1,252.55
7465	STAPLES CONTRACT AND COMMERCIAL INC	\$110.18
7466	STAPLES CONTRACT AND COMMERCIAL INC	\$309.71
7467	STAPLES CONTRACT AND COMMERCIAL INC	\$3,062.70
7468	STAPLES CONTRACT AND COMMERCIAL INC	\$39.58
7469	STAPLES CONTRACT AND COMMERCIAL INC	\$31.60
7470	STAPLES CONTRACT AND COMMERCIAL INC	\$56.99
7471	STAPLES CONTRACT AND COMMERCIAL INC	\$159.88
7472	STAPLES CONTRACT AND COMMERCIAL INC	\$138.99
7473	STAPLES CONTRACT AND COMMERCIAL INC	\$45.79
7474	STAPLES CONTRACT AND COMMERCIAL INC	\$773.87
7475	STAPLES CONTRACT AND COMMERCIAL INC	\$63.20
7476	STAPLES CONTRACT AND COMMERCIAL INC	\$31.60
<b>STATE INDUSTRIAL PRODUCTS</b>		<b>\$6,442.67</b>
7477	STATE INDUSTRIAL PRODUCTS	\$1,451.00
7478	STATE INDUSTRIAL PRODUCTS	\$1,272.62
7479	STATE INDUSTRIAL PRODUCTS	\$1,115.13
7480	STATE INDUSTRIAL PRODUCTS	\$602.09
7481	STATE INDUSTRIAL PRODUCTS	\$283.10
7482	STATE INDUSTRIAL PRODUCTS	\$584.60
7483	STATE INDUSTRIAL PRODUCTS	\$788.10
7484	STATE INDUSTRIAL PRODUCTS	\$346.03
<b>STATIONSMARTS</b>		<b>\$9,650.00</b>
7485	STATIONSMARTS	\$9,650.00
<b>STEPHANIE ANN SHERMAN</b>		<b>\$300.00</b>
7486	STEPHANIE ANN SHERMAN	\$300.00
<b>STEPHANIE VECELLIO</b>		<b>\$2,750.00</b>
7487	STEPHANIE VECELLIO	\$2,000.00
7488	STEPHANIE VECELLIO	\$750.00
<b>STEPHEN BANKUTI</b>		<b>\$1,110.00</b>
7489	STEPHEN BANKUTI	\$1,110.00
<b>STEPHEN DILEO</b>		<b>\$90.00</b>
7490	STEPHEN DILEO	\$90.00
<b>STEPHEN M. LEAHY</b>		<b>\$151.00</b>
7491	STEPHEN M. LEAHY	\$87.00
7492	STEPHEN M. LEAHY	\$64.00
<b>STEPHENS AUTOMOTIVE TRANS</b>		<b>\$450.00</b>
7493	STEPHENS AUTOMOTIVE TRANS	\$300.00
7494	STEPHENS AUTOMOTIVE TRANS	\$150.00
<b>STEPHOND GOLER</b>		<b>\$2,800.00</b>
7495	STEPHOND GOLER	\$300.00
7496	STEPHOND GOLER	\$2,500.00
<b>STERICYCLE INC</b>		<b>\$484.20</b>
7497	STERICYCLE INC	\$484.20
<b>STERLING BUSINESS PRODUCT INC</b>		<b>\$108,992.90</b>
7498	STERLING BUSINESS PRODUCT INC	\$9,743.85

ITEM NUMBER	VENDOR NAME	AMOUNT
7499	STERLING BUSINESS PRODUCT INC	\$1,087.90
7500	STERLING BUSINESS PRODUCT INC	\$695.00
7501	STERLING BUSINESS PRODUCT INC	\$2,535.00
7502	STERLING BUSINESS PRODUCT INC	\$475.00
7503	STERLING BUSINESS PRODUCT INC	\$17,994.00
7504	STERLING BUSINESS PRODUCT INC	\$845.00
7505	STERLING BUSINESS PRODUCT INC	\$7,490.00
7506	STERLING BUSINESS PRODUCT INC	\$17,737.64
7507	STERLING BUSINESS PRODUCT INC	\$1,875.00
7508	STERLING BUSINESS PRODUCT INC	\$5,468.00
7509	STERLING BUSINESS PRODUCT INC	\$1,026.08
7510	STERLING BUSINESS PRODUCT INC	\$585.00
7511	STERLING BUSINESS PRODUCT INC	\$250.00
7512	STERLING BUSINESS PRODUCT INC	\$9,230.00
7513	STERLING BUSINESS PRODUCT INC	\$425.00
7514	STERLING BUSINESS PRODUCT INC	\$13,500.00
7515	STERLING BUSINESS PRODUCT INC	\$10,905.46
7516	STERLING BUSINESS PRODUCT INC	\$7,124.97
<b>STERLING CORPORATION</b>		<b>\$13,332.57</b>
7517	STERLING CORPORATION	\$7,384.57
7518	STERLING CORPORATION	\$5,948.00
<b>STEVE LIAKOS</b>		<b>\$14,500.00</b>
7519	STEVE LIAKOS	\$14,500.00
<b>STEVEN D HARGADON</b>		<b>\$99.00</b>
7520	STEVEN D HARGADON	\$99.00
<b>STEVEN FLYTHE</b>		<b>\$4,000.00</b>
7521	STEVEN FLYTHE	\$4,000.00
<b>STEVEN MATTHEW GINTZ</b>		<b>\$1,125.00</b>
7522	STEVEN MATTHEW GINTZ	\$125.00
7523	STEVEN MATTHEW GINTZ	\$125.00
7524	STEVEN MATTHEW GINTZ	\$125.00
7525	STEVEN MATTHEW GINTZ	\$125.00
7526	STEVEN MATTHEW GINTZ	\$125.00
7527	STEVEN MATTHEW GINTZ	\$125.00
7528	STEVEN MATTHEW GINTZ	\$125.00
7529	STEVEN MATTHEW GINTZ	\$125.00
7530	STEVEN MATTHEW GINTZ	\$125.00
<b>STEVEN SARO</b>		<b>\$546.28</b>
7531	STEVEN SARO	\$546.28
<b>STEVEN WALL</b>		<b>\$233.00</b>
7532	STEVEN WALL	\$148.00
7533	STEVEN WALL	\$85.00
<b>STEWART EMERGENCY PHYSICIANS INC</b>		<b>\$61.34</b>
7534	STEWART EMERGENCY PHYSICIANS INC	\$61.34
<b>STILES CO INC</b>		<b>\$9,994.80</b>
7535	STILES CO INC	\$9,994.80
<b>STILLMAN &amp; ASSOCIATES P.C.</b>		<b>\$776.94</b>
7536	STILLMAN & ASSOCIATES P.C.	\$776.94

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>STONEHAM MOTOR CO INC</b>		<b>\$223,623.07</b>
7537	STONEHAM MOTOR CO INC	\$37,769.34
7538	STONEHAM MOTOR CO INC	\$2,519.54
7539	STONEHAM MOTOR CO INC	\$146.36
7540	STONEHAM MOTOR CO INC	\$362.90
7541	STONEHAM MOTOR CO INC	\$1,866.90
7542	STONEHAM MOTOR CO INC	\$1,088.89
7543	STONEHAM MOTOR CO INC	\$953.35
7544	STONEHAM MOTOR CO INC	\$1,454.06
7545	STONEHAM MOTOR CO INC	\$36,386.05
7546	STONEHAM MOTOR CO INC	\$148.50
7547	STONEHAM MOTOR CO INC	\$768.61
7548	STONEHAM MOTOR CO INC	\$309.09
7549	STONEHAM MOTOR CO INC	\$255.69
7550	STONEHAM MOTOR CO INC	\$37,600.00
7551	STONEHAM MOTOR CO INC	\$793.60
7552	STONEHAM MOTOR CO INC	\$5,089.00
7553	STONEHAM MOTOR CO INC	\$38,499.45
7554	STONEHAM MOTOR CO INC	\$25,673.53
7555	STONEHAM MOTOR CO INC	\$1,719.40
7556	STONEHAM MOTOR CO INC	\$14,726.05
7557	STONEHAM MOTOR CO INC	\$1,139.06
7558	STONEHAM MOTOR CO INC	\$1,361.78
7559	STONEHAM MOTOR CO INC	\$79.60
7560	STONEHAM MOTOR CO INC	\$99.00
7561	STONEHAM MOTOR CO INC	\$805.61
7562	STONEHAM MOTOR CO INC	\$11,210.40
7563	STONEHAM MOTOR CO INC	\$698.31
7564	STONEHAM MOTOR CO INC	\$99.00
<b>STREET RETAIL INC</b>		<b>\$42,734.00</b>
7565	STREET RETAIL INC	\$16,339.31
7566	STREET RETAIL INC	\$12,870.57
7567	STREET RETAIL INC	\$13,524.12
<b>STRUCTURAL PRESERVATION SYSTEMS LLC</b>		<b>\$1,302,719.83</b>
7568	STRUCTURAL PRESERVATION SYSTEMS LLC	\$343,900.85
7569	STRUCTURAL PRESERVATION SYSTEMS LLC	\$154,950.88
7570	STRUCTURAL PRESERVATION SYSTEMS LLC	\$52,562.55
7571	STRUCTURAL PRESERVATION SYSTEMS LLC	\$176,804.38
7572	STRUCTURAL PRESERVATION SYSTEMS LLC	\$109,328.17
7573	STRUCTURAL PRESERVATION SYSTEMS LLC	\$234,065.39
7574	STRUCTURAL PRESERVATION SYSTEMS LLC	\$231,107.61
<b>STUDIO AT 550</b>		<b>\$7,600.00</b>
7575	STUDIO AT 550	\$3,600.00
7576	STUDIO AT 550	\$1,400.00
7577	STUDIO AT 550	\$2,400.00
7578	STUDIO AT 550	\$200.00
<b>STUDIO M BARBERSHOP &amp; SALON</b>		<b>\$7,500.00</b>
7579	STUDIO M BARBERSHOP & SALON	\$7,500.00
<b>STYLE CAFE INC</b>		<b>\$10,350.00</b>
7580	STYLE CAFE INC	\$10,350.00
<b>SUFFOLK CONSTRUCTION COMPANY INC</b>		<b>\$63,783,446.71</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
7581	SUFFOLK CONSTRUCTION COMPANY INC	\$1,580,695.00
7582	SUFFOLK CONSTRUCTION COMPANY INC	\$8,961,486.00
7583	SUFFOLK CONSTRUCTION COMPANY INC	\$3,198,754.00
7584	SUFFOLK CONSTRUCTION COMPANY INC	\$2,166,364.00
7585	SUFFOLK CONSTRUCTION COMPANY INC	\$3,728,690.00
7586	SUFFOLK CONSTRUCTION COMPANY INC	\$2,293,011.00
7587	SUFFOLK CONSTRUCTION COMPANY INC	\$7,351,092.00
7588	SUFFOLK CONSTRUCTION COMPANY INC	\$8,317,242.71
7589	SUFFOLK CONSTRUCTION COMPANY INC	\$2,128,695.00
7590	SUFFOLK CONSTRUCTION COMPANY INC	\$9,036,999.00
7591	SUFFOLK CONSTRUCTION COMPANY INC	\$7,704,523.00
7592	SUFFOLK CONSTRUCTION COMPANY INC	\$7,315,895.00
<b>SULLIVAN AND MCLAUGHLIN CO INC</b>		<b>\$39,840.00</b>
7593	SULLIVAN AND MCLAUGHLIN CO INC	\$3,800.00
7594	SULLIVAN AND MCLAUGHLIN CO INC	\$5,600.00
7595	SULLIVAN AND MCLAUGHLIN CO INC	\$2,100.00
7596	SULLIVAN AND MCLAUGHLIN CO INC	\$13,160.00
7597	SULLIVAN AND MCLAUGHLIN CO INC	\$15,180.00
<b>SUMDOG INC</b>		<b>\$195.00</b>
7598	SUMDOG INC	\$195.00
<b>SUMMA HUMMA ENTERPRISES LLC</b>		<b>\$1,999.89</b>
7599	SUMMA HUMMA ENTERPRISES LLC	\$1,999.89
<b>SUMMIT INFORMATION RESOURCES INC</b>		<b>\$9,999.00</b>
7600	SUMMIT INFORMATION RESOURCES INC	\$9,999.00
<b>SUMMIT SUPPLY CORP.</b>		<b>\$2,402.25</b>
7601	SUMMIT SUPPLY CORP.	\$2,402.25
<b>SUNBELT RENTALS INC</b>		<b>\$2,669.54</b>
7602	SUNBELT RENTALS INC	\$2,669.54
<b>SUNBELT STAFFING LLC</b>		<b>\$85,742.00</b>
7603	SUNBELT STAFFING LLC	\$55,344.50
7604	SUNBELT STAFFING LLC	\$1,952.50
7605	SUNBELT STAFFING LLC	\$3,878.00
7606	SUNBELT STAFFING LLC	\$4,020.00
7607	SUNBELT STAFFING LLC	\$20,547.00
<b>SUNWEALTH POWER INC</b>		<b>\$193,841.92</b>
7608	SUNWEALTH POWER INC	\$447.13
7609	SUNWEALTH POWER INC	\$1,134.11
7610	SUNWEALTH POWER INC	\$354.23
7611	SUNWEALTH POWER INC	\$1,976.27
7612	SUNWEALTH POWER INC	\$1,233.58
7613	SUNWEALTH POWER INC	\$389.33
7614	SUNWEALTH POWER INC	\$1,515.24
7615	SUNWEALTH POWER INC	\$5,303.04
7616	SUNWEALTH POWER INC	\$597.02
7617	SUNWEALTH POWER INC	\$321.30
7618	SUNWEALTH POWER INC	\$405.04
7619	SUNWEALTH POWER INC	\$2,074.90
7620	SUNWEALTH POWER INC	\$28,883.28
7621	SUNWEALTH POWER INC	\$305.57
7622	SUNWEALTH POWER INC	\$1,124.06

ITEM NUMBER	VENDOR NAME	AMOUNT
7623	SUNWEALTH POWER INC	\$6,586.44
7624	SUNWEALTH POWER INC	\$801.76
7625	SUNWEALTH POWER INC	\$272.71
7626	SUNWEALTH POWER INC	\$566.63
7627	SUNWEALTH POWER INC	\$7,975.26
7628	SUNWEALTH POWER INC	\$829.55
7629	SUNWEALTH POWER INC	\$2,231.60
7630	SUNWEALTH POWER INC	\$145.90
7631	SUNWEALTH POWER INC	\$906.69
7632	SUNWEALTH POWER INC	\$2,633.57
7633	SUNWEALTH POWER INC	\$3,907.83
7634	SUNWEALTH POWER INC	\$369.82
7635	SUNWEALTH POWER INC	\$725.15
7636	SUNWEALTH POWER INC	\$878.92
7637	SUNWEALTH POWER INC	\$9,600.45
7638	SUNWEALTH POWER INC	\$969.21
7639	SUNWEALTH POWER INC	\$712.09
7640	SUNWEALTH POWER INC	\$2,895.38
7641	SUNWEALTH POWER INC	\$1,834.07
7642	SUNWEALTH POWER INC	\$220.17
7643	SUNWEALTH POWER INC	\$651.73
7644	SUNWEALTH POWER INC	\$2,119.59
7645	SUNWEALTH POWER INC	\$2,895.58
7646	SUNWEALTH POWER INC	\$1,106.74
7647	SUNWEALTH POWER INC	\$2,877.88
7648	SUNWEALTH POWER INC	\$15,544.86
7649	SUNWEALTH POWER INC	\$1,102.55
7650	SUNWEALTH POWER INC	\$870.38
7651	SUNWEALTH POWER INC	\$14,088.37
7652	SUNWEALTH POWER INC	\$1,506.60
7653	SUNWEALTH POWER INC	\$1,522.02
7654	SUNWEALTH POWER INC	\$2,101.48
7655	SUNWEALTH POWER INC	\$1,516.18
7656	SUNWEALTH POWER INC	\$10,503.47
7657	SUNWEALTH POWER INC	\$8,577.92
7658	SUNWEALTH POWER INC	\$2,517.61
7659	SUNWEALTH POWER INC	\$2,091.70
7660	SUNWEALTH POWER INC	\$212.40
7661	SUNWEALTH POWER INC	\$2,860.43
7662	SUNWEALTH POWER INC	\$876.46
7663	SUNWEALTH POWER INC	\$1,945.33
7664	SUNWEALTH POWER INC	\$679.22
7665	SUNWEALTH POWER INC	\$334.63
7666	SUNWEALTH POWER INC	\$10,005.48
7667	SUNWEALTH POWER INC	\$6,709.24
7668	SUNWEALTH POWER INC	\$474.61
7669	SUNWEALTH POWER INC	\$896.49
7670	SUNWEALTH POWER INC	\$690.10
7671	SUNWEALTH POWER INC	\$5,435.57
<b>SUPER DUPER PUBLICATIONS</b>		<b>\$193.68</b>
7672	SUPER DUPER PUBLICATIONS	\$193.68
<b>SUPERIOR CONTRACTING SERVICES LLC</b>		<b>\$2,102.56</b>
7673	SUPERIOR CONTRACTING SERVICES LLC	\$2,102.56

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>SUPERIOR PRINTING CO INC</b>		<b>\$18,928.59</b>
7674	SUPERIOR PRINTING CO INC	\$71.56
7675	SUPERIOR PRINTING CO INC	\$455.16
7676	SUPERIOR PRINTING CO INC	\$9,900.00
7677	SUPERIOR PRINTING CO INC	\$344.24
7678	SUPERIOR PRINTING CO INC	\$198.54
7679	SUPERIOR PRINTING CO INC	\$358.98
7680	SUPERIOR PRINTING CO INC	\$65.62
7681	SUPERIOR PRINTING CO INC	\$382.94
7682	SUPERIOR PRINTING CO INC	\$477.46
7683	SUPERIOR PRINTING CO INC	\$3,113.57
7684	SUPERIOR PRINTING CO INC	\$491.00
7685	SUPERIOR PRINTING CO INC	\$127.02
7686	SUPERIOR PRINTING CO INC	\$333.88
7687	SUPERIOR PRINTING CO INC	\$798.86
7688	SUPERIOR PRINTING CO INC	\$147.06
7689	SUPERIOR PRINTING CO INC	\$163.34
7690	SUPERIOR PRINTING CO INC	\$253.12
7691	SUPERIOR PRINTING CO INC	\$452.08
7692	SUPERIOR PRINTING CO INC	\$52.42
7693	SUPERIOR PRINTING CO INC	\$689.98
7694	SUPERIOR PRINTING CO INC	\$51.76
<b>SURGI-CARE INC</b>		<b>\$271.75</b>
7695	SURGI-CARE INC	\$271.75
<b>SURVEYMONKEY.COM</b>		<b>\$336.00</b>
7696	SURVEYMONKEY.COM	\$336.00
<b>SUSPENSION SPECIALISTS INC</b>		<b>\$8,545.67</b>
7697	SUSPENSION SPECIALISTS INC	\$2,598.79
7698	SUSPENSION SPECIALISTS INC	\$127.12
7699	SUSPENSION SPECIALISTS INC	\$489.11
7700	SUSPENSION SPECIALISTS INC	\$1,558.86
7701	SUSPENSION SPECIALISTS INC	\$3,538.02
7702	SUSPENSION SPECIALISTS INC	\$63.82
7703	SUSPENSION SPECIALISTS INC	\$169.95
<b>SUZANNE WILLARD-KIESS</b>		<b>\$850.00</b>
7704	SUZANNE WILLARD-KIESS	\$850.00
<b>SWANK MOTION PICTURE INC</b>		<b>\$3,068.00</b>
7705	SWANK MOTION PICTURE INC	\$1,780.00
7706	SWANK MOTION PICTURE INC	\$1,288.00
<b>SWEET SPOT BAKERY LLC</b>		<b>\$31,165.00</b>
7707	SWEET SPOT BAKERY LLC	\$10,000.00
7708	SWEET SPOT BAKERY LLC	\$21,165.00
<b>SWEETWATER SOUND INC</b>		<b>\$49.98</b>
7709	SWEETWATER SOUND INC	\$49.98
<b>SYMMES MAINI AND MCKEE ASSOCIATES INC</b>		<b>\$2,357,437.63</b>
7710	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$49,657.35
7711	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$1,275.00
7712	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$287,601.23
7713	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$4,956.25
7714	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$29,788.92

ITEM NUMBER	VENDOR NAME	AMOUNT
7715	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$23,653.50
7716	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$113,268.08
7717	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$4,939.81
7718	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$178,573.37
7719	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$249,125.13
7720	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$139,952.88
7721	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$138,565.00
7722	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$46,433.86
7723	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$46,161.18
7724	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$336,264.70
7725	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$4,952.45
7726	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$8,103.91
7727	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$108,952.22
7728	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$585,212.79
<b>SYN-TECH SYSTEMS INC</b>		<b>\$14,401.50</b>
7729	SYN-TECH SYSTEMS INC	\$42.50
7730	SYN-TECH SYSTEMS INC	\$6,600.00
7731	SYN-TECH SYSTEMS INC	\$2,459.00
7732	SYN-TECH SYSTEMS INC	\$5,300.00
<b>SYRUS ATAI</b>		<b>\$90.00</b>
7733	SYRUS ATAI	\$90.00
<b>T &amp; C TRUST</b>		<b>\$8,000.00</b>
7734	T & C TRUST	\$8,000.00
<b>T-MOBILE USA INC</b>		<b>\$88,302.71</b>
7735	T-MOBILE USA INC	\$10,579.33
7736	T-MOBILE USA INC	\$8,683.66
7737	T-MOBILE USA INC	\$3,584.67
7738	T-MOBILE USA INC	\$8,200.00
7739	T-MOBILE USA INC	\$10,580.00
7740	T-MOBILE USA INC	\$10,542.67
7741	T-MOBILE USA INC	\$2,981.00
7742	T-MOBILE USA INC	\$10,580.00
7743	T-MOBILE USA INC	\$1,491.38
7744	T-MOBILE USA INC	\$10,540.00
7745	T-MOBILE USA INC	\$10,540.00
<b>T2 SPORTS LLC</b>		<b>\$7,011.89</b>
7746	T2 SPORTS LLC	\$7,011.89
<b>TABLEAU SOFTWARE INC</b>		<b>\$2,362.00</b>
7747	TABLEAU SOFTWARE INC	\$2,362.00
<b>TACO LOCO MEXICAN GRILL LLC</b>		<b>\$35,157.43</b>
7748	TACO LOCO MEXICAN GRILL LLC	\$35,157.43
<b>TAKE A POWDER INC</b>		<b>\$2,040.00</b>
7749	TAKE A POWDER INC	\$2,040.00
<b>TALK TO ME TECHNOLOGIES LLC</b>		<b>\$9,987.00</b>
7750	TALK TO ME TECHNOLOGIES LLC	\$9,987.00
<b>TALKINGPOINTS</b>		<b>\$13,500.00</b>
7751	TALKINGPOINTS	\$13,500.00
<b>TAM HA</b>		<b>\$2,280.00</b>



ITEM NUMBER	VENDOR NAME	AMOUNT
7752	TAM HA	\$920.00
7753	TAM HA	\$1,360.00
<b>TAMARIO INC</b>		<b>\$31,486.00</b>
7754	TAMARIO INC	\$7,500.00
7755	TAMARIO INC	\$23,986.00
<b>TAMMY TOBIN DARLING</b>		<b>\$200.00</b>
7756	TAMMY TOBIN DARLING	\$100.00
7757	TAMMY TOBIN DARLING	\$100.00
<b>TAMU SAMAAJ SOCIETY OF BOSTON</b>		<b>\$8,805.00</b>
7758	TAMU SAMAAJ SOCIETY OF BOSTON	\$1,005.00
7759	TAMU SAMAAJ SOCIETY OF BOSTON	\$7,800.00
<b>TAMY CHUNG</b>		<b>\$9,562.00</b>
7760	TAMY CHUNG	\$7,500.00
7761	TAMY CHUNG	\$2,062.00
<b>TAQOS LLC</b>		<b>\$7,500.00</b>
7762	TAQOS LLC	\$7,500.00
<b>TARA MITCHELL</b>		<b>\$500.00</b>
7763	TARA MITCHELL	\$500.00
<b>TARGETSOLUTIONS LEARNING LLC</b>		<b>\$13,527.88</b>
7764	TARGETSOLUTIONS LEARNING LLC	\$13,527.88
<b>TASTING COUNTER INC</b>		<b>\$7,822.00</b>
7765	TASTING COUNTER INC	\$7,822.00
<b>TAVILLA SPORTS INC</b>		<b>\$2,451.74</b>
7766	TAVILLA SPORTS INC	\$158.23
7767	TAVILLA SPORTS INC	\$229.98
7768	TAVILLA SPORTS INC	\$49.99
7769	TAVILLA SPORTS INC	\$262.20
7770	TAVILLA SPORTS INC	\$881.74
7771	TAVILLA SPORTS INC	\$869.60
<b>TBD BREWING LLC</b>		<b>\$26,000.00</b>
7772	TBD BREWING LLC	\$26,000.00
<b>TEACH TO LEARN INC</b>		<b>\$5,250.00</b>
7773	TEACH TO LEARN INC	\$5,250.00
<b>TEACHERGEEK INC</b>		<b>\$96.94</b>
7774	TEACHERGEEK INC	\$96.94
<b>TECHNICAL DEVELOPMENT CORPORATION</b>		<b>\$9,460.00</b>
7775	TECHNICAL DEVELOPMENT CORPORATION	\$9,460.00
<b>TELIAN-CAS LEARNING CONCEPTS INC</b>		<b>\$189.48</b>
7776	TELIAN-CAS LEARNING CONCEPTS INC	\$189.48
<b>TEMPLE PUBLISHING LLC</b>		<b>\$295.00</b>
7777	TEMPLE PUBLISHING LLC	\$295.00
<b>TERESA MARTINEZ-RIVERA</b>		<b>\$16,464.00</b>
7778	TERESA MARTINEZ-RIVERA	\$2,128.00
7779	TERESA MARTINEZ-RIVERA	\$6,076.00
7780	TERESA MARTINEZ-RIVERA	\$4,676.00



ITEM NUMBER	VENDOR NAME	AMOUNT
7781	TERESA MARTINEZ-RIVERA	\$3,584.00
<b>TERRAINK INCORPORATED</b>		<b>\$2,827.50</b>
7782	TERRAINK INCORPORATED	\$2,827.50
<b>TERRENCE BORDENAVE</b>		<b>\$4,000.00</b>
7783	TERRENCE BORDENAVE	\$4,000.00
<b>TERRILL B BETTANO</b>		<b>\$3,510.00</b>
7784	TERRILL B BETTANO	\$1,012.50
7785	TERRILL B BETTANO	\$2,497.50
<b>TETRA TECH INC</b>		<b>\$312,368.66</b>
7786	TETRA TECH INC	\$12,230.50
7787	TETRA TECH INC	\$13,646.35
7788	TETRA TECH INC	\$10,902.00
7789	TETRA TECH INC	\$59,333.00
7790	TETRA TECH INC	\$47,597.77
7791	TETRA TECH INC	\$64,054.61
7792	TETRA TECH INC	\$29,955.00
7793	TETRA TECH INC	\$74,649.43
<b>TEXTHELP INC</b>		<b>\$1,800.00</b>
7794	TEXTHELP INC	\$1,800.00
<b>THAI J&amp;J LLC</b>		<b>\$6,000.00</b>
7795	THAI J&J LLC	\$6,000.00
<b>THE BEAUTIFUL STUFF PROJECT INC</b>		<b>\$34,288.50</b>
7796	THE BEAUTIFUL STUFF PROJECT INC	\$4,375.00
7797	THE BEAUTIFUL STUFF PROJECT INC	\$1,605.00
7798	THE BEAUTIFUL STUFF PROJECT INC	\$1,465.00
7799	THE BEAUTIFUL STUFF PROJECT INC	\$3,200.00
7800	THE BEAUTIFUL STUFF PROJECT INC	\$500.00
7801	THE BEAUTIFUL STUFF PROJECT INC	\$1,000.00
7802	THE BEAUTIFUL STUFF PROJECT INC	\$783.50
7803	THE BEAUTIFUL STUFF PROJECT INC	\$3,635.00
7804	THE BEAUTIFUL STUFF PROJECT INC	\$1,975.00
7805	THE BEAUTIFUL STUFF PROJECT INC	\$8,200.00
7806	THE BEAUTIFUL STUFF PROJECT INC	\$5,100.00
7807	THE BEAUTIFUL STUFF PROJECT INC	\$2,450.00
<b>THE BOSTON DEBATE LEAGUE INCORPORATED</b>		<b>\$15,000.00</b>
7808	THE BOSTON DEBATE LEAGUE INCORPORATED	\$15,000.00
<b>THE COMEDY STUDIO INC</b>		<b>\$19,500.00</b>
7809	THE COMEDY STUDIO INC	\$12,000.00
7810	THE COMEDY STUDIO INC	\$7,500.00
<b>THE DOCK DOCTORS, LLC</b>		<b>\$7,778.50</b>
7811	THE DOCK DOCTORS, LLC	\$7,778.50
<b>THE ERGO GIRLS INC</b>		<b>\$12,097.95</b>
7812	THE ERGO GIRLS INC	\$2,626.00
7813	THE ERGO GIRLS INC	\$1,395.00
7814	THE ERGO GIRLS INC	\$185.00
7815	THE ERGO GIRLS INC	\$350.00
7816	THE ERGO GIRLS INC	\$3,690.00
7817	THE ERGO GIRLS INC	\$900.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7818	THE ERGO GIRLS INC	\$816.95
7819	THE ERGO GIRLS INC	\$620.00
7820	THE ERGO GIRLS INC	\$140.00
7821	THE ERGO GIRLS INC	\$1,375.00
<b>THE FAB FOUNDATION</b>		<b>\$35,555.00</b>
7822	THE FAB FOUNDATION	\$880.00
7823	THE FAB FOUNDATION	\$21,050.00
7824	THE FAB FOUNDATION	\$13,625.00
<b>THE FRANCISCAN HOSPITAL FOR CHILDREN INC</b>		<b>\$13,232.82</b>
7825	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$2,624.92
7826	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$1,956.50
7827	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$5,761.80
7828	THE FRANCISCAN HOSPITAL FOR CHILDREN INC	\$2,889.60
<b>THE IMAGE NETWORK INC.</b>		<b>\$310,945.00</b>
7829	THE IMAGE NETWORK INC.	\$69,895.00
7830	THE IMAGE NETWORK INC.	\$44,070.00
7831	THE IMAGE NETWORK INC.	\$11,000.00
7832	THE IMAGE NETWORK INC.	\$20,000.00
7833	THE IMAGE NETWORK INC.	\$8,700.00
7834	THE IMAGE NETWORK INC.	\$157,280.00
<b>THE JUNGLE CLUB LLC</b>		<b>\$23,637.00</b>
7835	THE JUNGLE CLUB LLC	\$10,000.00
7836	THE JUNGLE CLUB LLC	\$300.00
7837	THE JUNGLE CLUB LLC	\$13,337.00
<b>THE LIBRARY STORE INC</b>		<b>\$2,826.56</b>
7838	THE LIBRARY STORE INC	\$2,724.45
7839	THE LIBRARY STORE INC	\$102.11
<b>THE MORTADELLA PROJECT LLC</b>		<b>\$7,500.00</b>
7840	THE MORTADELLA PROJECT LLC	\$7,500.00
<b>THE MURPHY'S LLC</b>		<b>\$8,050.00</b>
7841	THE MURPHY'S LLC	\$2,250.00
7842	THE MURPHY'S LLC	\$5,800.00
<b>THE OCKERS COMPANY</b>		<b>\$177,497.40</b>
7843	THE OCKERS COMPANY	\$41,932.00
7844	THE OCKERS COMPANY	\$16,369.40
7845	THE OCKERS COMPANY	\$4,938.00
7846	THE OCKERS COMPANY	\$86,366.00
7847	THE OCKERS COMPANY	\$24,467.00
7848	THE OCKERS COMPANY	\$3,425.00
<b>THE PSYCHOLOGICAL CENTER INC</b>		<b>\$500.00</b>
7849	THE PSYCHOLOGICAL CENTER INC	\$500.00
<b>THE ROBINSON GREEN BERETTA CORPORATION</b>		<b>\$85,673.52</b>
7850	THE ROBINSON GREEN BERETTA CORPORATION	\$24,056.00
7851	THE ROBINSON GREEN BERETTA CORPORATION	\$2,418.75
7852	THE ROBINSON GREEN BERETTA CORPORATION	\$54,198.74
7853	THE ROBINSON GREEN BERETTA CORPORATION	\$5,000.03
<b>THE STREET PLANS COLLABORATIVE INC</b>		<b>\$5,000.00</b>
7854	THE STREET PLANS COLLABORATIVE INC	\$5,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>THE TERMINIX INTERNATIONAL COMPANY LP</b>		<b>\$61,447.06</b>
7855	THE TERMINIX INTERNATIONAL COMPANY LP	\$675.00
7856	THE TERMINIX INTERNATIONAL COMPANY LP	\$7,268.39
7857	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,450.00
7858	THE TERMINIX INTERNATIONAL COMPANY LP	\$3,040.03
7859	THE TERMINIX INTERNATIONAL COMPANY LP	\$250.00
7860	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,475.00
7861	THE TERMINIX INTERNATIONAL COMPANY LP	\$3,623.53
7862	THE TERMINIX INTERNATIONAL COMPANY LP	\$3,011.78
7863	THE TERMINIX INTERNATIONAL COMPANY LP	\$3,741.78
7864	THE TERMINIX INTERNATIONAL COMPANY LP	\$575.00
7865	THE TERMINIX INTERNATIONAL COMPANY LP	\$400.00
7866	THE TERMINIX INTERNATIONAL COMPANY LP	\$5,567.37
7867	THE TERMINIX INTERNATIONAL COMPANY LP	\$850.00
7868	THE TERMINIX INTERNATIONAL COMPANY LP	\$30.00
7869	THE TERMINIX INTERNATIONAL COMPANY LP	\$2,973.53
7870	THE TERMINIX INTERNATIONAL COMPANY LP	\$3,011.78
7871	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,775.00
7872	THE TERMINIX INTERNATIONAL COMPANY LP	\$6,971.78
7873	THE TERMINIX INTERNATIONAL COMPANY LP	\$3,055.00
7874	THE TERMINIX INTERNATIONAL COMPANY LP	\$350.00
7875	THE TERMINIX INTERNATIONAL COMPANY LP	\$2,963.53
7876	THE TERMINIX INTERNATIONAL COMPANY LP	\$7,188.56
7877	THE TERMINIX INTERNATIONAL COMPANY LP	\$650.00
7878	THE TERMINIX INTERNATIONAL COMPANY LP	\$550.00
<b>THE THIRSTY SCHOLAR PUB</b>		<b>\$12,000.00</b>
7879	THE THIRSTY SCHOLAR PUB	\$12,000.00
<b>THE THRONE DEPOT</b>		<b>\$95,053.28</b>
7880	THE THRONE DEPOT	\$1,140.00
7881	THE THRONE DEPOT	\$795.00
7882	THE THRONE DEPOT	\$2,455.00
7883	THE THRONE DEPOT	\$39,789.28
7884	THE THRONE DEPOT	\$1,309.00
7885	THE THRONE DEPOT	\$2,260.00
7886	THE THRONE DEPOT	\$570.00
7887	THE THRONE DEPOT	\$1,455.00
7888	THE THRONE DEPOT	\$2,740.00
7889	THE THRONE DEPOT	\$2,160.00
7890	THE THRONE DEPOT	\$1,975.00
7891	THE THRONE DEPOT	\$5,070.00
7892	THE THRONE DEPOT	\$1,720.00
7893	THE THRONE DEPOT	\$7,436.00
7894	THE THRONE DEPOT	\$3,211.00
7895	THE THRONE DEPOT	\$600.00
7896	THE THRONE DEPOT	\$13,245.00
7897	THE THRONE DEPOT	\$6,733.00
7898	THE THRONE DEPOT	\$390.00
<b>THE TRAINING ROOM LLC</b>		<b>\$11,743.00</b>
7899	THE TRAINING ROOM LLC	\$11,743.00
<b>THE TRUST FOR PUBLIC LAND ACTION FUND</b>		<b>\$4,350.00</b>
7900	THE TRUST FOR PUBLIC LAND ACTION FUND	\$4,350.00
<b>THE WANG CENTER FOR THE PERFORMING ARTS INC</b>		<b>\$150.00</b>

ITEM NUMBER	VENDOR NAME	AMOUNT
7901	THE WANG CENTER FOR THE PERFORMING ARTS INC	\$150.00
<b>THE WARREN GROUP INC.</b>		<b>\$120.00</b>
7902	THE WARREN GROUP INC.	\$120.00
<b>THE WOODS HOLE GROUP INC</b>		<b>\$5,800.00</b>
7903	THE WOODS HOLE GROUP INC	\$5,800.00
<b>THERAPRO INC</b>		<b>\$1,137.50</b>
7904	THERAPRO INC	\$132.00
7905	THERAPRO INC	\$1,005.50
<b>THERAPY TRAVELERS LLC</b>		<b>\$57,071.25</b>
7906	THERAPY TRAVELERS LLC	\$4,361.00
7907	THERAPY TRAVELERS LLC	\$2,892.50
7908	THERAPY TRAVELERS LLC	\$2,892.50
7909	THERAPY TRAVELERS LLC	\$19,602.25
7910	THERAPY TRAVELERS LLC	\$2,892.50
7911	THERAPY TRAVELERS LLC	\$16,776.50
7912	THERAPY TRAVELERS LLC	\$5,607.00
7913	THERAPY TRAVELERS LLC	\$2,047.00
<b>THERESA MELITO-CONNERS</b>		<b>\$2,400.00</b>
7914	THERESA MELITO-CONNERS	\$1,200.00
7915	THERESA MELITO-CONNERS	\$1,200.00
<b>THERESE F MCKINNY-WOOD</b>		<b>\$22,425.00</b>
7916	THERESE F MCKINNY-WOOD	\$7,762.50
7917	THERESE F MCKINNY-WOOD	\$7,762.50
7918	THERESE F MCKINNY-WOOD	\$6,900.00
<b>THERESE FRAZIER</b>		<b>\$17,563.00</b>
7919	THERESE FRAZIER	\$780.00
7920	THERESE FRAZIER	\$624.00
7921	THERESE FRAZIER	\$4,862.00
7922	THERESE FRAZIER	\$156.00
7923	THERESE FRAZIER	\$104.00
7924	THERESE FRAZIER	\$1,378.00
7925	THERESE FRAZIER	\$234.00
7926	THERESE FRAZIER	\$364.00
7927	THERESE FRAZIER	\$2,379.00
7928	THERESE FRAZIER	\$390.00
7929	THERESE FRAZIER	\$832.00
7930	THERESE FRAZIER	\$884.00
7931	THERESE FRAZIER	\$520.00
7932	THERESE FRAZIER	\$312.00
7933	THERESE FRAZIER	\$312.00
7934	THERESE FRAZIER	\$1,196.00
7935	THERESE FRAZIER	\$1,248.00
7936	THERESE FRAZIER	\$676.00
7937	THERESE FRAZIER	\$78.00
7938	THERESE FRAZIER	\$234.00
<b>THERMO EBERLINE LLC</b>		<b>\$246.06</b>
7939	THERMO EBERLINE LLC	\$246.06
<b>THIERRY SEIDE</b>		<b>\$250.00</b>
7940	THIERRY SEIDE	\$250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>THOMAS ABRUZZESE</b>		<b>\$97.00</b>
7941	THOMAS ABRUZZESE	\$97.00
<b>THOMAS CLEWS</b>		<b>\$174.00</b>
7942	THOMAS CLEWS	\$87.00
7943	THOMAS CLEWS	\$87.00
<b>THOMAS G GALLAGHER INC</b>		<b>\$722,107.66</b>
7944	THOMAS G GALLAGHER INC	\$366,003.98
7945	THOMAS G GALLAGHER INC	\$51,127.10
7946	THOMAS G GALLAGHER INC	\$205,821.56
7947	THOMAS G GALLAGHER INC	\$39,243.27
7948	THOMAS G GALLAGHER INC	\$59,911.75
<b>THOMAS HENRY FORD</b>		<b>\$1,600.00</b>
7949	THOMAS HENRY FORD	\$1,600.00
<b>THOMAS JOHNSON</b>		<b>\$87.00</b>
7950	THOMAS JOHNSON	\$87.00
<b>THORNTON TOMASETTI INC</b>		<b>\$9,345.00</b>
7951	THORNTON TOMASETTI INC	\$9,345.00
<b>THURSTON FOODS INC</b>		<b>\$316,501.56</b>
7952	THURSTON FOODS INC	\$27,801.57
7953	THURSTON FOODS INC	\$11,021.44
7954	THURSTON FOODS INC	\$2,000.14
7955	THURSTON FOODS INC	\$12,428.07
7956	THURSTON FOODS INC	\$41,325.59
7957	THURSTON FOODS INC	\$7,553.24
7958	THURSTON FOODS INC	\$13,323.52
7959	THURSTON FOODS INC	\$12,553.64
7960	THURSTON FOODS INC	\$19,196.46
7961	THURSTON FOODS INC	\$9,575.95
7962	THURSTON FOODS INC	\$9,265.08
7963	THURSTON FOODS INC	\$42,931.26
7964	THURSTON FOODS INC	\$3,906.21
7965	THURSTON FOODS INC	\$4,523.48
7966	THURSTON FOODS INC	\$29,338.82
7967	THURSTON FOODS INC	\$10,209.82
7968	THURSTON FOODS INC	\$15,322.88
7969	THURSTON FOODS INC	\$20,058.10
7970	THURSTON FOODS INC	\$1,185.70
7971	THURSTON FOODS INC	\$22,980.59
<b>THURSTON SPA INC</b>		<b>\$9,500.00</b>
7972	THURSTON SPA INC	\$7,500.00
7973	THURSTON SPA INC	\$2,000.00
<b>TI-SALES INC</b>		<b>\$15,848.70</b>
7974	TI-SALES INC	\$1,848.75
7975	TI-SALES INC	\$10,332.35
7976	TI-SALES INC	\$2,306.05
7977	TI-SALES INC	\$991.80
7978	TI-SALES INC	\$369.75
<b>TIAGO CONCEICAO</b>		<b>\$517.50</b>
7979	TIAGO CONCEICAO	\$517.50

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>TIM ZANELLI EXCAVATING LLC</b>		<b>\$4,879,349.56</b>
7980	TIM ZANELLI EXCAVATING LLC	\$612,552.56
7981	TIM ZANELLI EXCAVATING LLC	\$167,082.23
7982	TIM ZANELLI EXCAVATING LLC	\$23,760.00
7983	TIM ZANELLI EXCAVATING LLC	\$164,728.14
7984	TIM ZANELLI EXCAVATING LLC	\$133,824.50
7985	TIM ZANELLI EXCAVATING LLC	\$310,252.44
7986	TIM ZANELLI EXCAVATING LLC	\$84,957.50
7987	TIM ZANELLI EXCAVATING LLC	\$146,975.41
7988	TIM ZANELLI EXCAVATING LLC	\$268,635.73
7989	TIM ZANELLI EXCAVATING LLC	\$604,031.91
7990	TIM ZANELLI EXCAVATING LLC	\$24,907.50
7991	TIM ZANELLI EXCAVATING LLC	\$165,423.00
7992	TIM ZANELLI EXCAVATING LLC	\$157,550.84
7993	TIM ZANELLI EXCAVATING LLC	\$149,533.00
7994	TIM ZANELLI EXCAVATING LLC	\$20,970.00
7995	TIM ZANELLI EXCAVATING LLC	\$223,038.75
7996	TIM ZANELLI EXCAVATING LLC	\$20,279.00
7997	TIM ZANELLI EXCAVATING LLC	\$133,633.80
7998	TIM ZANELLI EXCAVATING LLC	\$275,170.85
7999	TIM ZANELLI EXCAVATING LLC	\$133,127.25
8000	TIM ZANELLI EXCAVATING LLC	\$276,508.00
8001	TIM ZANELLI EXCAVATING LLC	\$12,138.00
8002	TIM ZANELLI EXCAVATING LLC	\$170,582.90
8003	TIM ZANELLI EXCAVATING LLC	\$120,950.00
8004	TIM ZANELLI EXCAVATING LLC	\$137,555.00
8005	TIM ZANELLI EXCAVATING LLC	\$53,695.00
8006	TIM ZANELLI EXCAVATING LLC	\$65,364.00
8007	TIM ZANELLI EXCAVATING LLC	\$9,785.00
8008	TIM ZANELLI EXCAVATING LLC	\$5,250.00
8009	TIM ZANELLI EXCAVATING LLC	\$207,087.25
<b>TIMOTHY HALL</b>		<b>\$4,000.00</b>
8010	TIMOTHY HALL	\$4,000.00
<b>TIMOTHY L BACK</b>		<b>\$1,095.00</b>
8011	TIMOTHY L BACK	\$1,095.00
<b>TIMOTHY LORENZO</b>		<b>\$11,500.00</b>
8012	TIMOTHY LORENZO	\$4,000.00
8013	TIMOTHY LORENZO	\$7,500.00
<b>TIMOTHY MA</b>		<b>\$150.00</b>
8014	TIMOTHY MA	\$150.00
<b>TIMOTHY W GOOSSENS</b>		<b>\$1,800.00</b>
8015	TIMOTHY W GOOSSENS	\$1,800.00
<b>TIMROON GROUP LLC</b>		<b>\$410.00</b>
8016	TIMROON GROUP LLC	\$410.00
<b>TIPPING COW LLC</b>		<b>\$3,601.00</b>
8017	TIPPING COW LLC	\$3,601.00
<b>TLC SUPPLY INC</b>		<b>\$30,011.71</b>
8018	TLC SUPPLY INC	\$794.00
8019	TLC SUPPLY INC	\$785.26
8020	TLC SUPPLY INC	\$770.48

ITEM NUMBER	VENDOR NAME	AMOUNT
8021	TLC SUPPLY INC	\$1,458.24
8022	TLC SUPPLY INC	\$3,467.52
8023	TLC SUPPLY INC	\$782.00
8024	TLC SUPPLY INC	\$1,592.08
8025	TLC SUPPLY INC	\$754.40
8026	TLC SUPPLY INC	\$3,042.76
8027	TLC SUPPLY INC	\$8,718.12
8028	TLC SUPPLY INC	\$1,558.00
8029	TLC SUPPLY INC	\$1,564.98
8030	TLC SUPPLY INC	\$1,576.37
8031	TLC SUPPLY INC	\$3,147.50
<b>TMK HAWK PARENT CORP</b>		<b>\$1,784.13</b>
8032	TMK HAWK PARENT CORP	\$74.91
8033	TMK HAWK PARENT CORP	\$1,117.61
8034	TMK HAWK PARENT CORP	\$200.03
8035	TMK HAWK PARENT CORP	\$391.58
<b>TMR PILATES SOMERVILLE LLC</b>		<b>\$25,480.00</b>
8036	TMR PILATES SOMERVILLE LLC	\$7,500.00
8037	TMR PILATES SOMERVILLE LLC	\$17,980.00
<b>TOBII DYNAVOX LLC</b>		<b>\$99.00</b>
8038	TOBII DYNAVOX LLC	\$99.00
<b>TOBY LEIGH EVETT</b>		<b>\$400.00</b>
8039	TOBY LEIGH EVETT	\$400.00
<b>TODD HARMON</b>		<b>\$54.00</b>
8040	TODD HARMON	\$54.00
<b>TODD L SARGENT</b>		<b>\$75.00</b>
8041	TODD L SARGENT	\$75.00
<b>TOM IRWIN INC</b>		<b>\$11,677.50</b>
8042	TOM IRWIN INC	\$3,930.00
8043	TOM IRWIN INC	\$7,747.50
<b>TOOLE DESIGN GROUP LLC</b>		<b>\$138,280.41</b>
8044	TOOLE DESIGN GROUP LLC	\$30,275.45
8045	TOOLE DESIGN GROUP LLC	\$24,803.14
8046	TOOLE DESIGN GROUP LLC	\$63,993.03
8047	TOOLE DESIGN GROUP LLC	\$13,662.48
8048	TOOLE DESIGN GROUP LLC	\$5,546.31
<b>TOOLS FOR SCHOOLS INC</b>		<b>\$240.00</b>
8049	TOOLS FOR SCHOOLS INC	\$240.00
<b>TOSS CORPORATION</b>		<b>\$309,949.02</b>
8050	TOSS CORPORATION	\$309,949.02
<b>TOTAL SPORTS REPAIR INC</b>		<b>\$3,035.50</b>
8051	TOTAL SPORTS REPAIR INC	\$1,000.00
8052	TOTAL SPORTS REPAIR INC	\$2,035.50
<b>TOTALCAPTION LLC</b>		<b>\$7,420.50</b>
8053	TOTALCAPTION LLC	\$540.00
8054	TOTALCAPTION LLC	\$494.00
8055	TOTALCAPTION LLC	\$5,401.00
8056	TOTALCAPTION LLC	\$985.50

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>TOTER LLC</b>		<b>\$96,797.15</b>
8057	TOTER LLC	\$40,602.50
8058	TOTER LLC	\$22,552.50
8059	TOTER LLC	\$33,642.15
<b>TOWN OF ARLINGTON</b>		<b>\$41,079.55</b>
8060	TOWN OF ARLINGTON	\$1,666.67
8061	TOWN OF ARLINGTON	\$1,666.67
8062	TOWN OF ARLINGTON	\$1,666.67
8063	TOWN OF ARLINGTON	\$7,414.05
8064	TOWN OF ARLINGTON	\$6,666.68
8065	TOWN OF ARLINGTON	\$1,666.67
8066	TOWN OF ARLINGTON	\$15,332.13
8067	TOWN OF ARLINGTON	\$1,666.67
8068	TOWN OF ARLINGTON	\$1,666.67
8069	TOWN OF ARLINGTON	\$1,666.67
<b>TOWN OF BILLERICA</b>		<b>\$6,180.00</b>
8070	TOWN OF BILLERICA	\$480.00
8071	TOWN OF BILLERICA	\$480.00
8072	TOWN OF BILLERICA	\$480.00
8073	TOWN OF BILLERICA	\$1,050.00
8074	TOWN OF BILLERICA	\$2,490.00
8075	TOWN OF BILLERICA	\$720.00
8076	TOWN OF BILLERICA	\$480.00
<b>TOWN OF BOXFORD</b>		<b>\$440.00</b>
8077	TOWN OF BOXFORD	\$440.00
<b>TOWN OF BRISTOL RI</b>		<b>\$25.00</b>
8078	TOWN OF BRISTOL RI	\$25.00
<b>TOWN OF BURLINGTON</b>		<b>\$12,120.00</b>
8079	TOWN OF BURLINGTON	\$960.00
8080	TOWN OF BURLINGTON	\$750.00
8081	TOWN OF BURLINGTON	\$480.00
8082	TOWN OF BURLINGTON	\$1,680.00
8083	TOWN OF BURLINGTON	\$960.00
8084	TOWN OF BURLINGTON	\$480.00
8085	TOWN OF BURLINGTON	\$1,200.00
8086	TOWN OF BURLINGTON	\$480.00
8087	TOWN OF BURLINGTON	\$2,880.00
8088	TOWN OF BURLINGTON	\$720.00
8089	TOWN OF BURLINGTON	\$480.00
8090	TOWN OF BURLINGTON	\$570.00
8091	TOWN OF BURLINGTON	\$480.00
<b>TOWN OF IPSWICH</b>		<b>\$7,290.00</b>
8092	TOWN OF IPSWICH	\$480.00
8093	TOWN OF IPSWICH	\$960.00
8094	TOWN OF IPSWICH	\$1,920.00
8095	TOWN OF IPSWICH	\$480.00
8096	TOWN OF IPSWICH	\$480.00
8097	TOWN OF IPSWICH	\$480.00
8098	TOWN OF IPSWICH	\$570.00
8099	TOWN OF IPSWICH	\$960.00
8100	TOWN OF IPSWICH	\$960.00



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>TOWN OF WILMINGTON</b>		<b>\$480.00</b>
8101	TOWN OF WILMINGTON	\$480.00
<b>TOWN OF WINTHROP</b>		<b>\$6,720.00</b>
8102	TOWN OF WINTHROP	\$6,240.00
8103	TOWN OF WINTHROP	\$480.00
<b>TOWNSEND PRESS BOOK CTR.</b>		<b>\$979.98</b>
8104	TOWNSEND PRESS BOOK CTR.	\$979.98
<b>TOYNE INC</b>		<b>\$305,303.56</b>
8105	TOYNE INC	\$70,263.00
8106	TOYNE INC	\$235,040.56
<b>TRAFFIC AND PARKING CONTROL CO INC</b>		<b>\$29,433.05</b>
8107	TRAFFIC AND PARKING CONTROL CO INC	\$14,468.05
8108	TRAFFIC AND PARKING CONTROL CO INC	\$14,965.00
<b>TRAINWORKS INTERNATIONAL INC</b>		<b>\$2,000.00</b>
8109	TRAINWORKS INTERNATIONAL INC	\$2,000.00
<b>TRANS MED USA INC</b>		<b>\$496,314.70</b>
8110	TRANS MED USA INC	\$190.00
8111	TRANS MED USA INC	\$14,422.00
8112	TRANS MED USA INC	\$210.00
8113	TRANS MED USA INC	\$361,280.50
8114	TRANS MED USA INC	\$56,584.25
8115	TRANS MED USA INC	\$2,267.75
8116	TRANS MED USA INC	\$23,670.20
8117	TRANS MED USA INC	\$1,327.50
8118	TRANS MED USA INC	\$2,206.00
8119	TRANS MED USA INC	\$16,800.00
8120	TRANS MED USA INC	\$11,800.00
8121	TRANS MED USA INC	\$1,389.00
8122	TRANS MED USA INC	\$240.00
8123	TRANS MED USA INC	\$3,927.50
<b>TRAVIS NGUYEN</b>		<b>\$96.00</b>
8124	TRAVIS NGUYEN	\$96.00
<b>TRC ENVIRONMENTAL CORP.</b>		<b>\$62,057.78</b>
8125	TRC ENVIRONMENTAL CORP.	\$33,250.24
8126	TRC ENVIRONMENTAL CORP.	\$476.25
8127	TRC ENVIRONMENTAL CORP.	\$2,401.55
8128	TRC ENVIRONMENTAL CORP.	\$7,105.50
8129	TRC ENVIRONMENTAL CORP.	\$3,865.00
8130	TRC ENVIRONMENTAL CORP.	\$3,655.25
8131	TRC ENVIRONMENTAL CORP.	\$1,568.50
8132	TRC ENVIRONMENTAL CORP.	\$4,124.78
8133	TRC ENVIRONMENTAL CORP.	\$1,578.00
8134	TRC ENVIRONMENTAL CORP.	\$805.71
8135	TRC ENVIRONMENTAL CORP.	\$3,227.00
<b>TREE CARE INDUSTRY ASSOCIATION INC</b>		<b>\$489.40</b>
8136	TREE CARE INDUSTRY ASSOCIATION INC	\$489.40
<b>TREE HOUSE ACADEMY CHILD CARE INC</b>		<b>\$31,760.00</b>
8137	TREE HOUSE ACADEMY CHILD CARE INC	\$21,760.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8138	TREE HOUSE ACADEMY CHILD CARE INC	\$10,000.00
<b>TRIDENT MACHINE TOOLS LLC</b>		<b>\$26,700.00</b>
8139	TRIDENT MACHINE TOOLS LLC	\$26,700.00
<b>TRIPLE F PUB INC</b>		<b>\$7,500.00</b>
8140	TRIPLE F PUB INC	\$7,500.00
<b>TRIPLE P ENTERPRISES INC</b>		<b>\$30,823.74</b>
8141	TRIPLE P ENTERPRISES INC	\$102.50
8142	TRIPLE P ENTERPRISES INC	\$62.00
8143	TRIPLE P ENTERPRISES INC	\$20,079.78
8144	TRIPLE P ENTERPRISES INC	\$5,311.44
8145	TRIPLE P ENTERPRISES INC	\$2,910.00
8146	TRIPLE P ENTERPRISES INC	\$306.97
8147	TRIPLE P ENTERPRISES INC	\$1,891.06
8148	TRIPLE P ENTERPRISES INC	\$159.99
<b>TRIUMPH CENTER</b>		<b>\$57,685.00</b>
8149	TRIUMPH CENTER	\$715.00
8150	TRIUMPH CENTER	\$1,780.00
8151	TRIUMPH CENTER	\$1,745.00
8152	TRIUMPH CENTER	\$1,710.00
8153	TRIUMPH CENTER	\$2,580.00
8154	TRIUMPH CENTER	\$10,235.00
8155	TRIUMPH CENTER	\$2,785.00
8156	TRIUMPH CENTER	\$1,210.00
8157	TRIUMPH CENTER	\$1,375.00
8158	TRIUMPH CENTER	\$1,400.00
8159	TRIUMPH CENTER	\$1,795.00
8160	TRIUMPH CENTER	\$1,360.00
8161	TRIUMPH CENTER	\$1,690.00
8162	TRIUMPH CENTER	\$3,200.00
8163	TRIUMPH CENTER	\$1,632.50
8164	TRIUMPH CENTER	\$5,575.00
8165	TRIUMPH CENTER	\$4,775.00
8166	TRIUMPH CENTER	\$1,560.00
8167	TRIUMPH CENTER	\$1,820.00
8168	TRIUMPH CENTER	\$1,690.00
8169	TRIUMPH CENTER	\$3,477.50
8170	TRIUMPH CENTER	\$1,840.00
8171	TRIUMPH CENTER	\$1,735.00
<b>TRIUMVIRATE ENVIRONMENTAL INC</b>		<b>\$686.10</b>
8172	TRIUMVIRATE ENVIRONMENTAL INC	\$686.10
<b>TRUE LOVE CARIBBEAN STORE</b>		<b>\$7,500.00</b>
8173	TRUE LOVE CARIBBEAN STORE	\$7,500.00
<b>TRUSTEES OF BOSTON UNIVERSITY</b>		<b>\$30.00</b>
8174	TRUSTEES OF BOSTON UNIVERSITY	\$30.00
<b>TRUSTEES OF TUFTS COLLEGE</b>		<b>\$274,473.92</b>
8175	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
8176	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
8177	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
8178	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
8179	TRUSTEES OF TUFTS COLLEGE	\$22,027.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8180	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
8181	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
8182	TRUSTEES OF TUFTS COLLEGE	\$259.00
8183	TRUSTEES OF TUFTS COLLEGE	\$22,027.00
8184	TRUSTEES OF TUFTS COLLEGE	\$22,027.00
8185	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
8186	TRUSTEES OF TUFTS COLLEGE	\$9,887.50
8187	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
8188	TRUSTEES OF TUFTS COLLEGE	\$22,027.38
<b>TSAI FONG BOOKS INC</b>		<b>\$878.84</b>
8189	TSAI FONG BOOKS INC	\$118.68
8190	TSAI FONG BOOKS INC	\$31.04
8191	TSAI FONG BOOKS INC	\$73.38
8192	TSAI FONG BOOKS INC	\$481.66
8193	TSAI FONG BOOKS INC	\$174.08
<b>TTF SOLUTIONS LLC</b>		<b>\$68,796.00</b>
8194	TTF SOLUTIONS LLC	\$4,320.00
8195	TTF SOLUTIONS LLC	\$2,160.00
8196	TTF SOLUTIONS LLC	\$3,384.00
8197	TTF SOLUTIONS LLC	\$6,156.00
8198	TTF SOLUTIONS LLC	\$1,008.00
8199	TTF SOLUTIONS LLC	\$45,000.00
8200	TTF SOLUTIONS LLC	\$6,768.00
<b>TU Y YO V LLC</b>		<b>\$7,500.00</b>
8201	TU Y YO V LLC	\$7,500.00
<b>TUCKER LIBRARY INTERIORS LLC</b>		<b>\$29,964.31</b>
8202	TUCKER LIBRARY INTERIORS LLC	\$29,964.31
<b>TUFTS MARKET LLC</b>		<b>\$7,500.00</b>
8203	TUFTS MARKET LLC	\$7,500.00
<b>TUFTS MEDICAL CENTER</b>		<b>\$1,938.92</b>
8204	TUFTS MEDICAL CENTER	\$1,938.92
<b>TUMBLEWEED PRESS INC</b>		<b>\$6,233.60</b>
8205	TUMBLEWEED PRESS INC	\$5,634.60
8206	TUMBLEWEED PRESS INC	\$599.00
<b>TUNG X PHAN</b>		<b>\$7,500.00</b>
8207	TUNG X PHAN	\$7,500.00
<b>TURF EQUIPMENT PLUS INC</b>		<b>\$2,990.91</b>
8208	TURF EQUIPMENT PLUS INC	\$2,990.91
<b>TURF PREP LLC</b>		<b>\$8,500.00</b>
8209	TURF PREP LLC	\$4,250.00
8210	TURF PREP LLC	\$4,250.00
<b>TW PRODUCTIONS INC</b>		<b>\$17,422.00</b>
8211	TW PRODUCTIONS INC	\$5,000.00
8212	TW PRODUCTIONS INC	\$12,422.00
<b>TYLER BUSINESS FORMS</b>		<b>\$10,917.15</b>
8213	TYLER BUSINESS FORMS	\$1,413.65
8214	TYLER BUSINESS FORMS	\$508.25
8215	TYLER BUSINESS FORMS	\$800.75

ITEM NUMBER	VENDOR NAME	AMOUNT
8216	TYLER BUSINESS FORMS	\$7,552.75
8217	TYLER BUSINESS FORMS	\$491.75
8218	TYLER BUSINESS FORMS	\$150.00
<b>TYLER DOUGLAS ALLAN</b>		<b>\$300.00</b>
8219	TYLER DOUGLAS ALLAN	\$300.00
<b>TYLER TECHNOLOGIES INC</b>		<b>\$445,251.50</b>
8220	TYLER TECHNOLOGIES INC	\$9,450.00
8221	TYLER TECHNOLOGIES INC	\$3,960.00
8222	TYLER TECHNOLOGIES INC	\$399,919.00
8223	TYLER TECHNOLOGIES INC	\$31,922.50
<b>U.S.CONFERENCE OF MAYORS</b>		<b>\$5,269.00</b>
8224	U.S.CONFERENCE OF MAYORS	\$5,269.00
<b>UASPIRE INC</b>		<b>\$25,000.00</b>
8225	UASPIRE INC	\$25,000.00
<b>UCVIEW INC</b>		<b>\$600.00</b>
8226	UCVIEW INC	\$300.00
8227	UCVIEW INC	\$300.00
<b>UDH HEALTH COACH INC</b>		<b>\$2,000.01</b>
8228	UDH HEALTH COACH INC	\$1,333.34
8229	UDH HEALTH COACH INC	\$666.67
<b>UL LLC</b>		<b>\$3,435.00</b>
8230	UL LLC	\$3,435.00
<b>ULINE INC</b>		<b>\$7,560.02</b>
8231	ULINE INC	\$1,392.25
8232	ULINE INC	\$448.59
8233	ULINE INC	\$1,439.84
8234	ULINE INC	\$618.97
8235	ULINE INC	\$711.91
8236	ULINE INC	\$462.64
8237	ULINE INC	\$787.82
8238	ULINE INC	\$876.22
8239	ULINE INC	\$688.75
8240	ULINE INC	\$133.03
<b>UNION PRESS PRINTS LLC</b>		<b>\$9,300.00</b>
8241	UNION PRESS PRINTS LLC	\$7,500.00
8242	UNION PRESS PRINTS LLC	\$1,800.00
<b>UNION SQUARE CHIROPRACTIC PC</b>		<b>\$7,500.00</b>
8243	UNION SQUARE CHIROPRACTIC PC	\$7,500.00
<b>UNION SQUARE COMPANIES LLC</b>		<b>\$32,500.00</b>
8244	UNION SQUARE COMPANIES LLC	\$7,500.00
8245	UNION SQUARE COMPANIES LLC	\$25,000.00
<b>UNION SQUARE GROUP INC</b>		<b>\$24,202.00</b>
8246	UNION SQUARE GROUP INC	\$1,000.00
8247	UNION SQUARE GROUP INC	\$5,000.00
8248	UNION SQUARE GROUP INC	\$18,202.00
<b>UNION SQUARE MAIN STREETS INC</b>		<b>\$164,601.00</b>
8249	UNION SQUARE MAIN STREETS INC	\$1,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8250	UNION SQUARE MAIN STREETS INC	\$5,000.00
8251	UNION SQUARE MAIN STREETS INC	\$1,800.00
8252	UNION SQUARE MAIN STREETS INC	\$4,950.00
8253	UNION SQUARE MAIN STREETS INC	\$81,276.00
8254	UNION SQUARE MAIN STREETS INC	\$70,000.00
8255	UNION SQUARE MAIN STREETS INC	\$75.00
<b>UNIQUE SCIENTIFIC INC</b>		<b>\$4,060.00</b>
8256	UNIQUE SCIENTIFIC INC	\$3,235.00
8257	UNIQUE SCIENTIFIC INC	\$825.00
<b>UNITED ELEVATOR COMPANY INC</b>		<b>\$50,251.44</b>
8258	UNITED ELEVATOR COMPANY INC	\$4,830.00
8259	UNITED ELEVATOR COMPANY INC	\$600.00
8260	UNITED ELEVATOR COMPANY INC	\$5,861.01
8261	UNITED ELEVATOR COMPANY INC	\$1,200.00
8262	UNITED ELEVATOR COMPANY INC	\$7,190.00
8263	UNITED ELEVATOR COMPANY INC	\$1,520.00
8264	UNITED ELEVATOR COMPANY INC	\$1,520.00
8265	UNITED ELEVATOR COMPANY INC	\$5,873.43
8266	UNITED ELEVATOR COMPANY INC	\$4,260.00
8267	UNITED ELEVATOR COMPANY INC	\$3,648.00
8268	UNITED ELEVATOR COMPANY INC	\$969.00
8269	UNITED ELEVATOR COMPANY INC	\$3,480.00
8270	UNITED ELEVATOR COMPANY INC	\$950.00
8271	UNITED ELEVATOR COMPANY INC	\$2,400.00
8272	UNITED ELEVATOR COMPANY INC	\$3,890.00
8273	UNITED ELEVATOR COMPANY INC	\$2,060.00
<b>UNITED FOR A FAIR ECONOMY</b>		<b>\$600.00</b>
8274	UNITED FOR A FAIR ECONOMY	\$600.00
<b>UNITED SITE SERVICES NORTHEAST INC</b>		<b>\$3,132.00</b>
8275	UNITED SITE SERVICES NORTHEAST INC	\$864.00
8276	UNITED SITE SERVICES NORTHEAST INC	\$2,268.00
<b>UNITED STATES PLASTIC CORP</b>		<b>\$1,076.12</b>
8277	UNITED STATES PLASTIC CORP	\$1,076.12
<b>UNITED STATES POSTAL SVC</b>		<b>\$198,772.51</b>
8278	UNITED STATES POSTAL SVC	\$10,000.00
8279	UNITED STATES POSTAL SVC	\$6,000.00
8280	UNITED STATES POSTAL SVC	\$3,500.00
8281	UNITED STATES POSTAL SVC	\$6,000.00
8282	UNITED STATES POSTAL SVC	\$39,153.00
8283	UNITED STATES POSTAL SVC	\$500.00
8284	UNITED STATES POSTAL SVC	\$5,000.00
8285	UNITED STATES POSTAL SVC	\$6,000.00
8286	UNITED STATES POSTAL SVC	\$6,419.51
8287	UNITED STATES POSTAL SVC	\$4,000.00
8288	UNITED STATES POSTAL SVC	\$200.00
8289	UNITED STATES POSTAL SVC	\$14,000.00
8290	UNITED STATES POSTAL SVC	\$12,000.00
8291	UNITED STATES POSTAL SVC	\$2,000.00
8292	UNITED STATES POSTAL SVC	\$1,000.00
8293	UNITED STATES POSTAL SVC	\$11,000.00
8294	UNITED STATES POSTAL SVC	\$60,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8295	UNITED STATES POSTAL SVC	\$12,000.00
<b>UNIVERSAL SCREENING STUDIO, INC.</b>		<b>\$1,150.00</b>
8296	UNIVERSAL SCREENING STUDIO, INC.	\$1,150.00
<b>UNIVERSITY OF MASSACHUSETTS</b>		<b>\$40,176.00</b>
8297	UNIVERSITY OF MASSACHUSETTS	\$24,651.00
8298	UNIVERSITY OF MASSACHUSETTS	\$15,525.00
<b>UNIVERSITY SYSTEM OF NH</b>		<b>\$1,685.00</b>
8299	UNIVERSITY SYSTEM OF NH	\$795.00
8300	UNIVERSITY SYSTEM OF NH	\$890.00
<b>UNRULY STUDIOS INC</b>		<b>\$1,200.00</b>
8301	UNRULY STUDIOS INC	\$1,200.00
<b>URBAN AXES BOSTON LLC</b>		<b>\$33,500.00</b>
8302	URBAN AXES BOSTON LLC	\$26,000.00
8303	URBAN AXES BOSTON LLC	\$7,500.00
<b>URBAN SUSTAINABILITY DIRECTORS NETWORK</b>		<b>\$1,800.00</b>
8304	URBAN SUSTAINABILITY DIRECTORS NETWORK	\$1,800.00
<b>US BANK</b>		<b>\$219,157,108.98</b>
8305	US BANK	\$4,000.00
8306	US BANK	\$242,741.25
8307	US BANK	\$80,107,838.07
8308	US BANK	\$2,613,759.38
8309	US BANK	\$1,518,506.25
8310	US BANK	\$5,000.00
8311	US BANK	\$31,384.37
8312	US BANK	\$2,198,606.25
8313	US BANK	\$117,387,708.33
8314	US BANK	\$593,515.64
8315	US BANK	\$3,500.00
8316	US BANK	\$428,928.14
8317	US BANK	\$1,978,053.14
8318	US BANK	\$561,050.00
8319	US BANK	\$9,013,030.30
8320	US BANK	\$1,068,065.36
8321	US BANK	\$753,681.25
8322	US BANK	\$647,741.25
<b>US ELECTRICAL SVCS INC</b>		<b>\$62,534.59</b>
8323	US ELECTRICAL SVCS INC	\$87.39
8324	US ELECTRICAL SVCS INC	\$117.35
8325	US ELECTRICAL SVCS INC	\$1,047.86
8326	US ELECTRICAL SVCS INC	\$1,583.60
8327	US ELECTRICAL SVCS INC	\$1,739.54
8328	US ELECTRICAL SVCS INC	\$510.69
8329	US ELECTRICAL SVCS INC	\$1,361.89
8330	US ELECTRICAL SVCS INC	\$982.53
8331	US ELECTRICAL SVCS INC	\$2,376.26
8332	US ELECTRICAL SVCS INC	\$310.48
8333	US ELECTRICAL SVCS INC	\$658.60
8334	US ELECTRICAL SVCS INC	\$310.40
8335	US ELECTRICAL SVCS INC	\$19,319.90
8336	US ELECTRICAL SVCS INC	\$16,569.70

ITEM NUMBER	VENDOR NAME	AMOUNT
8337	US ELECTRICAL SVCS INC	\$49.17
8338	US ELECTRICAL SVCS INC	\$8.86
8339	US ELECTRICAL SVCS INC	\$1,455.62
8340	US ELECTRICAL SVCS INC	\$317.72
8341	US ELECTRICAL SVCS INC	\$25.79
8342	US ELECTRICAL SVCS INC	\$2,469.08
8343	US ELECTRICAL SVCS INC	\$68.39
8344	US ELECTRICAL SVCS INC	\$660.60
8345	US ELECTRICAL SVCS INC	\$214.85
8346	US ELECTRICAL SVCS INC	\$327.70
8347	US ELECTRICAL SVCS INC	\$25.18
8348	US ELECTRICAL SVCS INC	\$802.67
8349	US ELECTRICAL SVCS INC	\$1,072.11
8350	US ELECTRICAL SVCS INC	\$109.86
8351	US ELECTRICAL SVCS INC	\$2,717.28
8352	US ELECTRICAL SVCS INC	\$120.77
8353	US ELECTRICAL SVCS INC	\$527.29
8354	US ELECTRICAL SVCS INC	\$719.93
8355	US ELECTRICAL SVCS INC	\$3,380.37
8356	US ELECTRICAL SVCS INC	\$390.26
8357	US ELECTRICAL SVCS INC	\$94.90
<b>US FOUNDATION FOR INSPIRATION AND RECOGNITION</b>		<b>\$1,550.00</b>
8358	US FOUNDATION FOR INSPIRATION AND RECOGNITION	\$1,550.00
<b>US PLAYGROUND SURFACING LLC</b>		<b>\$6,429.00</b>
8359	US PLAYGROUND SURFACING LLC	\$2,143.00
8360	US PLAYGROUND SURFACING LLC	\$2,143.00
8361	US PLAYGROUND SURFACING LLC	\$2,143.00
<b>USA BATTERY LLC</b>		<b>\$138.85</b>
8362	USA BATTERY LLC	\$138.85
<b>USA TODAY</b>		<b>\$340.71</b>
8363	USA TODAY	\$340.71
<b>UTS OF MASSACHUSETTS INC</b>		<b>\$18,095.00</b>
8364	UTS OF MASSACHUSETTS INC	\$820.00
8365	UTS OF MASSACHUSETTS INC	\$510.00
8366	UTS OF MASSACHUSETTS INC	\$325.00
8367	UTS OF MASSACHUSETTS INC	\$295.00
8368	UTS OF MASSACHUSETTS INC	\$1,330.00
8369	UTS OF MASSACHUSETTS INC	\$665.00
8370	UTS OF MASSACHUSETTS INC	\$12,545.00
8371	UTS OF MASSACHUSETTS INC	\$1,605.00
<b>V &amp; Y CORPORATION</b>		<b>\$7,500.00</b>
8372	V & Y CORPORATION	\$7,500.00
<b>VALENTIN FERASTOARU</b>		<b>\$8,700.00</b>
8373	VALENTIN FERASTOARU	\$8,700.00
<b>VALTRAN INC</b>		<b>\$2,080.00</b>
8374	VALTRAN INC	\$720.00
8375	VALTRAN INC	\$170.00
8376	VALTRAN INC	\$170.00
8377	VALTRAN INC	\$340.00
8378	VALTRAN INC	\$170.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8379	VALTRAN INC	\$170.00
8380	VALTRAN INC	\$170.00
8381	VALTRAN INC	\$170.00
<b>VAN POOL TRANSPORTATION LLC</b>		<b>\$5,655.50</b>
8382	VAN POOL TRANSPORTATION LLC	\$2,088.00
8383	VAN POOL TRANSPORTATION LLC	\$3,567.50
<b>VANESSA B RIBEIRO</b>		<b>\$7,500.00</b>
8384	VANESSA B RIBEIRO	\$7,500.00
<b>VANESSA HACKMANN</b>		<b>\$9,655.00</b>
8385	VANESSA HACKMANN	\$6,000.00
8386	VANESSA HACKMANN	\$655.00
8387	VANESSA HACKMANN	\$1,000.00
8388	VANESSA HACKMANN	\$2,000.00
<b>VARDA HALIDY</b>		<b>\$15,640.00</b>
8389	VARDA HALIDY	\$1,580.00
8390	VARDA HALIDY	\$6,780.00
8391	VARDA HALIDY	\$7,280.00
<b>VARSITY BRANDS HOLDING CO INC</b>		<b>\$27,370.07</b>
8392	VARSITY BRANDS HOLDING CO INC	\$9,933.25
8393	VARSITY BRANDS HOLDING CO INC	\$106.56
8394	VARSITY BRANDS HOLDING CO INC	\$1,290.57
8395	VARSITY BRANDS HOLDING CO INC	\$3,702.05
8396	VARSITY BRANDS HOLDING CO INC	\$1,325.00
8397	VARSITY BRANDS HOLDING CO INC	\$2,615.96
8398	VARSITY BRANDS HOLDING CO INC	\$1,484.85
8399	VARSITY BRANDS HOLDING CO INC	\$1,023.30
8400	VARSITY BRANDS HOLDING CO INC	\$4,605.53
8401	VARSITY BRANDS HOLDING CO INC	\$1,283.00
<b>VELASA SPORTS INC</b>		<b>\$490.00</b>
8402	VELASA SPORTS INC	\$490.00
<b>VERIBANC INC</b>		<b>\$125.00</b>
8403	VERIBANC INC	\$125.00
<b>VERICOR LLC</b>		<b>\$4,326.19</b>
8404	VERICOR LLC	\$4,326.19
<b>VERIZON</b>		<b>\$94,486.00</b>
8405	VERIZON	\$7,993.44
8406	VERIZON	\$7,948.03
8407	VERIZON	\$8,006.82
8408	VERIZON	\$8,088.58
8409	VERIZON	\$8,010.50
8410	VERIZON	\$7,668.55
8411	VERIZON	\$6,866.32
8412	VERIZON	\$7,875.25
8413	VERIZON	\$7,790.81
8414	VERIZON	\$8,500.38
8415	VERIZON	\$7,511.19
8416	VERIZON	\$8,226.13
<b>VERIZON CONNECT NWF INC</b>		<b>\$1,587.77</b>
8417	VERIZON CONNECT NWF INC	\$647.60



ITEM NUMBER	VENDOR NAME	AMOUNT
8418	VERIZON CONNECT NWF INC	\$560.75
8419	VERIZON CONNECT NWF INC	\$145.71
8420	VERIZON CONNECT NWF INC	\$145.71
8421	VERIZON CONNECT NWF INC	\$88.00
<b>VERNIER SOFTWARE AND TECHNOLOGY</b>		<b>\$2,598.40</b>
8422	VERNIER SOFTWARE AND TECHNOLOGY	\$2,598.40
<b>VETCOR OF CHELMSFORD LLC</b>		<b>\$375.00</b>
8423	VETCOR OF CHELMSFORD LLC	\$187.50
8424	VETCOR OF CHELMSFORD LLC	\$187.50
<b>VICTORIA KATHRYN WALLACE</b>		<b>\$300.00</b>
8425	VICTORIA KATHRYN WALLACE	\$300.00
<b>VILLESIDE CUSTOMS LLC</b>		<b>\$1,700.00</b>
8426	VILLESIDE CUSTOMS LLC	\$1,500.00
8427	VILLESIDE CUSTOMS LLC	\$200.00
<b>VINAY PATEL</b>		<b>\$5,936.00</b>
8428	VINAY PATEL	\$5,936.00
<b>VINCENT MIGLIORE</b>		<b>\$4,604.00</b>
8429	VINCENT MIGLIORE	\$4,604.00
<b>VISION GOVERNMENT SOLUTIONS INC</b>		<b>\$68,972.00</b>
8430	VISION GOVERNMENT SOLUTIONS INC	\$22,144.31
8431	VISION GOVERNMENT SOLUTIONS INC	\$13,814.22
8432	VISION GOVERNMENT SOLUTIONS INC	\$6,000.00
8433	VISION GOVERNMENT SOLUTIONS INC	\$11,074.21
8434	VISION GOVERNMENT SOLUTIONS INC	\$1,000.00
8435	VISION GOVERNMENT SOLUTIONS INC	\$967.26
8436	VISION GOVERNMENT SOLUTIONS INC	\$13,972.00
<b>VIVIEN D SCOTT</b>		<b>\$275.00</b>
8437	VIVIEN D SCOTT	\$275.00
<b>VOICETHREAD LLC</b>		<b>\$379.00</b>
8438	VOICETHREAD LLC	\$379.00
<b>VU S NGUYEN</b>		<b>\$9,922.74</b>
8439	VU S NGUYEN	\$5,379.66
8440	VU S NGUYEN	\$4,543.08
<b>VWR FUNDING INC</b>		<b>\$11,654.48</b>
8441	VWR FUNDING INC	\$11,305.18
8442	VWR FUNDING INC	\$349.30
<b>W B HUNT CO INC</b>		<b>\$269.91</b>
8443	W B HUNT CO INC	\$269.91
<b>W B MASON CO INC</b>		<b>\$692,876.15</b>
8444	W B MASON CO INC	\$2,631.73
8445	W B MASON CO INC	\$4,743.49
8446	W B MASON CO INC	\$3,291.18
8447	W B MASON CO INC	\$2,248.65
8448	W B MASON CO INC	\$2,986.45
8449	W B MASON CO INC	\$3,996.20
8450	W B MASON CO INC	\$1,534.02
8451	W B MASON CO INC	\$1,335.02

ITEM NUMBER	VENDOR NAME	AMOUNT
8452	W B MASON CO INC	\$3,173.05
8453	W B MASON CO INC	\$8,343.15
8454	W B MASON CO INC	\$9,912.85
8455	W B MASON CO INC	\$10,533.84
8456	W B MASON CO INC	\$663.95
8457	W B MASON CO INC	\$2,907.06
8458	W B MASON CO INC	\$1,397.47
8459	W B MASON CO INC	\$4,533.94
8460	W B MASON CO INC	\$3,499.14
8461	W B MASON CO INC	\$961.64
8462	W B MASON CO INC	\$1,372.75
8463	W B MASON CO INC	\$6,926.75
8464	W B MASON CO INC	\$214,043.20
8465	W B MASON CO INC	\$3,816.39
8466	W B MASON CO INC	\$852.74
8467	W B MASON CO INC	\$1,141.81
8468	W B MASON CO INC	\$3,474.62
8469	W B MASON CO INC	\$8,641.52
8470	W B MASON CO INC	\$524.38
8471	W B MASON CO INC	\$5,833.52
8472	W B MASON CO INC	\$15,281.64
8473	W B MASON CO INC	\$15,075.52
8474	W B MASON CO INC	\$18,426.09
8475	W B MASON CO INC	\$1,005.87
8476	W B MASON CO INC	\$17,337.64
8477	W B MASON CO INC	\$6,908.84
8478	W B MASON CO INC	\$2,144.51
8479	W B MASON CO INC	\$2,515.84
8480	W B MASON CO INC	\$5,787.36
8481	W B MASON CO INC	\$3,451.26
8482	W B MASON CO INC	\$2,459.07
8483	W B MASON CO INC	\$20,080.37
8484	W B MASON CO INC	\$2,739.52
8485	W B MASON CO INC	\$7,188.02
8486	W B MASON CO INC	\$9,117.00
8487	W B MASON CO INC	\$6,278.02
8488	W B MASON CO INC	\$156,942.97
8489	W B MASON CO INC	\$79.44
8490	W B MASON CO INC	\$2,134.74
8491	W B MASON CO INC	\$33,682.17
8492	W B MASON CO INC	\$8,198.40
8493	W B MASON CO INC	\$28,926.11
8494	W B MASON CO INC	\$11,795.24
<b>W D SCHOCK COMPANY INC</b>		<b>\$2,100.00</b>
8495	W D SCHOCK COMPANY INC	\$2,100.00
<b>W J GROSVENOR AND CO INC</b>		<b>\$182.33</b>
8496	W J GROSVENOR AND CO INC	\$182.33
<b>W L FRENCH EXCAVATING CORP</b>		<b>\$26,472.35</b>
8497	W L FRENCH EXCAVATING CORP	\$1,902.68
8498	W L FRENCH EXCAVATING CORP	\$11,262.39
8499	W L FRENCH EXCAVATING CORP	\$13,307.28
<b>W.L. COLLINS CORP</b>		<b>\$4,145.45</b>
8500	W.L. COLLINS CORP	\$222.92

ITEM NUMBER	VENDOR NAME	AMOUNT
8501	W.L. COLLINS CORP	\$717.45
8502	W.L. COLLINS CORP	\$245.54
8503	W.L. COLLINS CORP	\$319.40
8504	W.L. COLLINS CORP	\$194.56
8505	W.L. COLLINS CORP	\$1,979.08
8506	W.L. COLLINS CORP	\$274.68
8507	W.L. COLLINS CORP	\$67.30
8508	W.L. COLLINS CORP	\$124.52
<b>W.L. SNOOK &amp; ASSOCIATES INC</b>		<b>\$4,188.09</b>
8509	W.L. SNOOK & ASSOCIATES INC	\$4,051.65
8510	W.L. SNOOK & ASSOCIATES INC	\$136.44
<b>W.W.NORTON &amp; COMPANY INC</b>		<b>\$1,548.67</b>
8511	W.W.NORTON & COMPANY INC	\$85.00
8512	W.W.NORTON & COMPANY INC	\$1,463.67
<b>WAKEFIELD MOVING &amp; STORAGE INC</b>		<b>\$10,514.00</b>
8513	WAKEFIELD MOVING & STORAGE INC	\$400.00
8514	WAKEFIELD MOVING & STORAGE INC	\$1,800.00
8515	WAKEFIELD MOVING & STORAGE INC	\$4,314.00
8516	WAKEFIELD MOVING & STORAGE INC	\$800.00
8517	WAKEFIELD MOVING & STORAGE INC	\$400.00
8518	WAKEFIELD MOVING & STORAGE INC	\$2,000.00
8519	WAKEFIELD MOVING & STORAGE INC	\$400.00
8520	WAKEFIELD MOVING & STORAGE INC	\$400.00
<b>WARNER LARSON INCORPORATED</b>		<b>\$160,449.90</b>
8521	WARNER LARSON INCORPORATED	\$6,000.00
8522	WARNER LARSON INCORPORATED	\$1,000.00
8523	WARNER LARSON INCORPORATED	\$3,000.00
8524	WARNER LARSON INCORPORATED	\$47,500.00
8525	WARNER LARSON INCORPORATED	\$3,200.00
8526	WARNER LARSON INCORPORATED	\$3,000.00
8527	WARNER LARSON INCORPORATED	\$38,000.00
8528	WARNER LARSON INCORPORATED	\$2,750.00
8529	WARNER LARSON INCORPORATED	\$9,500.00
8530	WARNER LARSON INCORPORATED	\$7,500.00
8531	WARNER LARSON INCORPORATED	\$10,000.00
8532	WARNER LARSON INCORPORATED	\$2,500.00
8533	WARNER LARSON INCORPORATED	\$9,500.10
8534	WARNER LARSON INCORPORATED	\$3,999.90
8535	WARNER LARSON INCORPORATED	\$3,999.90
8536	WARNER LARSON INCORPORATED	\$3,000.00
8537	WARNER LARSON INCORPORATED	\$6,000.00
<b>WARREN E MCCARTHY INC</b>		<b>\$29,250.00</b>
8538	WARREN E MCCARTHY INC	\$1,700.00
8539	WARREN E MCCARTHY INC	\$1,700.00
8540	WARREN E MCCARTHY INC	\$1,700.00
8541	WARREN E MCCARTHY INC	\$7,150.00
8542	WARREN E MCCARTHY INC	\$8,500.00
8543	WARREN E MCCARTHY INC	\$1,700.00
8544	WARREN E MCCARTHY INC	\$1,700.00
8545	WARREN E MCCARTHY INC	\$3,400.00
8546	WARREN E MCCARTHY INC	\$1,700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>WASHINGTON STREET ART CENTER INC</b>		<b>\$5,675.00</b>
8547	WASHINGTON STREET ART CENTER INC	\$4,000.00
8548	WASHINGTON STREET ART CENTER INC	\$1,675.00
<b>WASHLOFT INC</b>		<b>\$7,500.00</b>
8549	WASHLOFT INC	\$7,500.00
<b>WASTE MANAGEMENT OF MASSACHUSETTS INC</b>		<b>\$1,327,487.94</b>
8550	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$109,945.88
8551	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$110,936.55
8552	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$121,175.84
8553	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$115,411.30
8554	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$130,022.08
8555	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$83,110.89
8556	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$104,991.81
8557	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$96,382.03
8558	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$106,694.68
8559	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$127,070.01
8560	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$106,019.52
8561	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$115,727.35
<b>WATER ENVIRONMENTAL FED.</b>		<b>\$255.00</b>
8562	WATER ENVIRONMENTAL FED.	\$70.00
8563	WATER ENVIRONMENTAL FED.	\$185.00
<b>WATER SAFETY SERVICES INC</b>		<b>\$45,008.00</b>
8564	WATER SAFETY SERVICES INC	\$23,200.00
8565	WATER SAFETY SERVICES INC	\$21,808.00
<b>WATERSIDE 303 CORP</b>		<b>\$18,520.00</b>
8566	WATERSIDE 303 CORP	\$18,520.00
<b>WAYPOINT ADVENTURE INC</b>		<b>\$1,950.00</b>
8567	WAYPOINT ADVENTURE INC	\$600.00
8568	WAYPOINT ADVENTURE INC	\$1,350.00
<b>WAYSIDE PUBLISHING</b>		<b>\$2,946.00</b>
8569	WAYSIDE PUBLISHING	\$2,946.00
<b>WAYSIDE TRANS CORP</b>		<b>\$56,815.00</b>
8570	WAYSIDE TRANS CORP	\$41,640.00
8571	WAYSIDE TRANS CORP	\$1,295.00
8572	WAYSIDE TRANS CORP	\$13,880.00
<b>WEATHERWORKS CONSULTING METEOROLOGIST LLC</b>		<b>\$2,025.00</b>
8573	WEATHERWORKS CONSULTING METEOROLOGIST LLC	\$2,025.00
<b>WEIGHT WATCHERS NA INC</b>		<b>\$392.00</b>
8574	WEIGHT WATCHERS NA INC	\$236.00
8575	WEIGHT WATCHERS NA INC	\$58.00
8576	WEIGHT WATCHERS NA INC	\$98.00
<b>WELCOME PROJECT INC</b>		<b>\$157,360.00</b>
8577	WELCOME PROJECT INC	\$75,000.00
8578	WELCOME PROJECT INC	\$2,500.00
8579	WELCOME PROJECT INC	\$16,000.00
8580	WELCOME PROJECT INC	\$20,000.00
8581	WELCOME PROJECT INC	\$4,500.00
8582	WELCOME PROJECT INC	\$39,360.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>WELD POWER SERVICE COMPANY</b>		<b>\$10,387.99</b>
8583	WELD POWER SERVICE COMPANY	\$330.00
8584	WELD POWER SERVICE COMPANY	\$3,450.00
8585	WELD POWER SERVICE COMPANY	\$1,626.04
8586	WELD POWER SERVICE COMPANY	\$3,450.00
8587	WELD POWER SERVICE COMPANY	\$695.90
8588	WELD POWER SERVICE COMPANY	\$528.82
8589	WELD POWER SERVICE COMPANY	\$307.23
<b>WENGER CORPORATION</b>		<b>\$25,938.00</b>
8590	WENGER CORPORATION	\$25,938.00
<b>WESCOR PARKING CONTROLS INC</b>		<b>\$15,046.44</b>
8591	WESCOR PARKING CONTROLS INC	\$1,340.00
8592	WESCOR PARKING CONTROLS INC	\$321.00
8593	WESCOR PARKING CONTROLS INC	\$1,050.25
8594	WESCOR PARKING CONTROLS INC	\$9,024.19
8595	WESCOR PARKING CONTROLS INC	\$3,311.00
<b>WEST GROUP</b>		<b>\$207.62</b>
8596	WEST GROUP	\$207.62
<b>WEST MARINE PRODUCTS INC</b>		<b>\$5,682.19</b>
8597	WEST MARINE PRODUCTS INC	\$33.98
8598	WEST MARINE PRODUCTS INC	\$2,456.00
8599	WEST MARINE PRODUCTS INC	\$3,127.92
8600	WEST MARINE PRODUCTS INC	\$13.31
8601	WEST MARINE PRODUCTS INC	\$50.98
<b>WEST MUSIC COMPANY INC</b>		<b>\$134.20</b>
8602	WEST MUSIC COMPANY INC	\$44.95
8603	WEST MUSIC COMPANY INC	\$89.25
<b>WEST PUBLISHING CORP.</b>		<b>\$1,435.00</b>
8604	WEST PUBLISHING CORP.	\$59.00
8605	WEST PUBLISHING CORP.	\$489.00
8606	WEST PUBLISHING CORP.	\$384.00
8607	WEST PUBLISHING CORP.	\$191.00
8608	WEST PUBLISHING CORP.	\$312.00
<b>WESTON &amp; SAMPSON CMR INC</b>		<b>\$157,068.54</b>
8609	WESTON & SAMPSON CMR INC	\$13,460.00
8610	WESTON & SAMPSON CMR INC	\$117,000.00
8611	WESTON & SAMPSON CMR INC	\$1,200.00
8612	WESTON & SAMPSON CMR INC	\$3,150.00
8613	WESTON & SAMPSON CMR INC	\$5,261.80
8614	WESTON & SAMPSON CMR INC	\$4,196.74
8615	WESTON & SAMPSON CMR INC	\$12,800.00
<b>WESTON AND SAMPSON ENGINEERS INC</b>		<b>\$825,657.10</b>
8616	WESTON AND SAMPSON ENGINEERS INC	\$2,000.00
8617	WESTON AND SAMPSON ENGINEERS INC	\$7,997.68
8618	WESTON AND SAMPSON ENGINEERS INC	\$20,980.00
8619	WESTON AND SAMPSON ENGINEERS INC	\$70,850.00
8620	WESTON AND SAMPSON ENGINEERS INC	\$23,485.10
8621	WESTON AND SAMPSON ENGINEERS INC	\$134,875.00
8622	WESTON AND SAMPSON ENGINEERS INC	\$40,337.59
8623	WESTON AND SAMPSON ENGINEERS INC	\$9,025.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8624	WESTON AND SAMPSON ENGINEERS INC	\$16,295.00
8625	WESTON AND SAMPSON ENGINEERS INC	\$22,821.43
8626	WESTON AND SAMPSON ENGINEERS INC	\$84,818.62
8627	WESTON AND SAMPSON ENGINEERS INC	\$83,613.06
8628	WESTON AND SAMPSON ENGINEERS INC	\$73,980.00
8629	WESTON AND SAMPSON ENGINEERS INC	\$9,820.61
8630	WESTON AND SAMPSON ENGINEERS INC	\$4,872.45
8631	WESTON AND SAMPSON ENGINEERS INC	\$7,014.48
8632	WESTON AND SAMPSON ENGINEERS INC	\$59,324.13
8633	WESTON AND SAMPSON ENGINEERS INC	\$120,409.95
8634	WESTON AND SAMPSON ENGINEERS INC	\$33,137.00
<b>WESTON WOODS STUDIOS</b>		<b>\$2,252.75</b>
8635	WESTON WOODS STUDIOS	\$118.82
8636	WESTON WOODS STUDIOS	\$53.47
8637	WESTON WOODS STUDIOS	\$53.47
8638	WESTON WOODS STUDIOS	\$1,853.62
8639	WESTON WOODS STUDIOS	\$173.37
<b>WHALLEY COMPUTER ASSOCIATES INC</b>		<b>\$137,037.92</b>
8640	WHALLEY COMPUTER ASSOCIATES INC	\$4,938.00
8641	WHALLEY COMPUTER ASSOCIATES INC	\$29,480.64
8642	WHALLEY COMPUTER ASSOCIATES INC	\$97,790.28
8643	WHALLEY COMPUTER ASSOCIATES INC	\$4,829.00
<b>WHEELS LT</b>		<b>\$52.70</b>
8644	WHEELS LT	\$52.70
<b>WHENTOWORK, INC</b>		<b>\$330.00</b>
8645	WHENTOWORK, INC	\$330.00
<b>WHITNEY ACADEMY INC</b>		<b>\$115,023.09</b>
8646	WHITNEY ACADEMY INC	\$12,639.90
8647	WHITNEY ACADEMY INC	\$13,061.23
8648	WHITNEY ACADEMY INC	\$38,762.36
8649	WHITNEY ACADEMY INC	\$37,919.70
8650	WHITNEY ACADEMY INC	\$12,639.90
<b>WILD ACRES FARM LLC</b>		<b>\$678.75</b>
8651	WILD ACRES FARM LLC	\$528.75
8652	WILD ACRES FARM LLC	\$150.00
<b>WILFORD O'COLOPY DURBIN</b>		<b>\$77,750.00</b>
8653	WILFORD O'COLOPY DURBIN	\$12,050.00
8654	WILFORD O'COLOPY DURBIN	\$8,350.00
8655	WILFORD O'COLOPY DURBIN	\$7,875.00
8656	WILFORD O'COLOPY DURBIN	\$6,150.00
8657	WILFORD O'COLOPY DURBIN	\$9,125.00
8658	WILFORD O'COLOPY DURBIN	\$5,375.00
8659	WILFORD O'COLOPY DURBIN	\$8,300.00
8660	WILFORD O'COLOPY DURBIN	\$12,525.00
8661	WILFORD O'COLOPY DURBIN	\$8,000.00
<b>WILLIAM C VECCHIO JR</b>		<b>\$7,000.00</b>
8662	WILLIAM C VECCHIO JR	\$3,500.00
8663	WILLIAM C VECCHIO JR	\$1,750.00
8664	WILLIAM C VECCHIO JR	\$1,750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>WILLIAM CHAN</b>		<b>\$177.00</b>
8665	WILLIAM CHAN	\$90.00
8666	WILLIAM CHAN	\$87.00
<b>WILLIAM G. PRENDERGAST</b>		<b>\$750.00</b>
8667	WILLIAM G. PRENDERGAST	\$750.00
<b>WILLIAM J. MORLEY</b>		<b>\$70.00</b>
8668	WILLIAM J. MORLEY	\$70.00
<b>WILLIAM JAMES COLLEGE INC</b>		<b>\$16,000.00</b>
8669	WILLIAM JAMES COLLEGE INC	\$16,000.00
<b>WILLOW HILL SCHOOL</b>		<b>\$40,172.14</b>
8670	WILLOW HILL SCHOOL	\$2,000.00
8671	WILLOW HILL SCHOOL	\$5,362.99
8672	WILLOW HILL SCHOOL	\$5,993.93
8673	WILLOW HILL SCHOOL	\$5,362.99
8674	WILLOW HILL SCHOOL	\$4,732.05
8675	WILLOW HILL SCHOOL	\$3,470.44
8676	WILLOW HILL SCHOOL	\$7,255.81
8677	WILLOW HILL SCHOOL	\$5,993.93
<b>WILSON LANGUAGE TRAINING CORP</b>		<b>\$8,479.40</b>
8678	WILSON LANGUAGE TRAINING CORP	\$3,990.60
8679	WILSON LANGUAGE TRAINING CORP	\$213.84
8680	WILSON LANGUAGE TRAINING CORP	\$4,274.96
<b>WILSON THELIMO LOUIS</b>		<b>\$1,198.00</b>
8681	WILSON THELIMO LOUIS	\$1,198.00
<b>WINCHESTER ANESTHESIA ASSOCIATES</b>		<b>\$1,149.22</b>
8682	WINCHESTER ANESTHESIA ASSOCIATES	\$571.09
8683	WINCHESTER ANESTHESIA ASSOCIATES	\$578.13
<b>WINCHESTER EMERGENCY MEDICAL ASSOC.</b>		<b>\$168.40</b>
8684	WINCHESTER EMERGENCY MEDICAL ASSOC.	\$168.40
<b>WINCHESTER HOSPITAL</b>		<b>\$25,731.77</b>
8685	WINCHESTER HOSPITAL	\$11,415.04
8686	WINCHESTER HOSPITAL	\$2,731.71
8687	WINCHESTER HOSPITAL	\$46.40
8688	WINCHESTER HOSPITAL	\$362.46
8689	WINCHESTER HOSPITAL	\$11,176.16
<b>WINCHESTER HOSPITAL - SHIELDS MRI</b>		<b>\$1,394.69</b>
8690	WINCHESTER HOSPITAL - SHIELDS MRI	\$631.93
8691	WINCHESTER HOSPITAL - SHIELDS MRI	\$549.77
8692	WINCHESTER HOSPITAL - SHIELDS MRI	\$212.99
<b>WINCHESTER PHYSICIAN ASSOCIATES</b>		<b>\$366.67</b>
8693	WINCHESTER PHYSICIAN ASSOCIATES	\$168.56
8694	WINCHESTER PHYSICIAN ASSOCIATES	\$114.52
8695	WINCHESTER PHYSICIAN ASSOCIATES	\$83.59
<b>WINDY MEDIA LLC</b>		<b>\$18,000.00</b>
8696	WINDY MEDIA LLC	\$18,000.00
<b>WINTER HILL PUB INC</b>		<b>\$23,947.00</b>
8697	WINTER HILL PUB INC	\$16,447.00



ITEM NUMBER	VENDOR NAME	AMOUNT
8698	WINTER HILL PUB INC	\$7,500.00
<b>WITMER PUBLIC SAFETY GROUP INC.</b>		<b>\$871.93</b>
8699	WITMER PUBLIC SAFETY GROUP INC.	\$589.40
8700	WITMER PUBLIC SAFETY GROUP INC.	\$282.53
<b>WOODCO MACHINERY INC</b>		<b>\$7,523.35</b>
8701	WOODCO MACHINERY INC	\$2,543.79
8702	WOODCO MACHINERY INC	\$569.62
8703	WOODCO MACHINERY INC	\$4,409.94
<b>WORLD BOOK INC</b>		<b>\$1,022.00</b>
8704	WORLD BOOK INC	\$1,022.00
<b>WORLD FARMERS INC</b>		<b>\$4,481.53</b>
8705	WORLD FARMERS INC	\$799.50
8706	WORLD FARMERS INC	\$293.00
8707	WORLD FARMERS INC	\$1,011.60
8708	WORLD FARMERS INC	\$345.00
8709	WORLD FARMERS INC	\$466.00
8710	WORLD FARMERS INC	\$1,566.43
<b>WORLD GYM INC</b>		<b>\$25,000.00</b>
8711	WORLD GYM INC	\$25,000.00
<b>WSP USA,INC.</b>		<b>\$1,371,996.70</b>
8712	WSP USA,INC.	\$128,985.23
8713	WSP USA,INC.	\$56,233.92
8714	WSP USA,INC.	\$155,739.77
8715	WSP USA,INC.	\$118,801.13
8716	WSP USA,INC.	\$128,781.24
8717	WSP USA,INC.	\$133,515.39
8718	WSP USA,INC.	\$119,164.55
8719	WSP USA,INC.	\$131,806.01
8720	WSP USA,INC.	\$71,856.65
8721	WSP USA,INC.	\$131,688.02
8722	WSP USA,INC.	\$106,050.58
8723	WSP USA,INC.	\$89,374.21
<b>WSS INC</b>		<b>\$14,852.00</b>
8724	WSS INC	\$1,161.00
8725	WSS INC	\$4,671.00
8726	WSS INC	\$1,032.00
8727	WSS INC	\$1,161.00
8728	WSS INC	\$4,644.00
8729	WSS INC	\$198.00
8730	WSS INC	\$1,985.00
<b>WURTH USA INC</b>		<b>\$1,207.68</b>
8731	WURTH USA INC	\$213.77
8732	WURTH USA INC	\$828.24
8733	WURTH USA INC	\$165.67
<b>X2 DEVELOPMENT CORP</b>		<b>\$29,464.50</b>
8734	X2 DEVELOPMENT CORP	\$800.00
8735	X2 DEVELOPMENT CORP	\$28,664.50
<b>XAVUS SOLUTIONS LLC</b>		<b>\$1,200.00</b>
8736	XAVUS SOLUTIONS LLC	\$1,200.00



ITEM NUMBER	VENDOR NAME	AMOUNT
<b>XCEL FIRE PROTECTION INC</b>		<b>\$1,000.00</b>
8737	XCEL FIRE PROTECTION INC	\$1,000.00
<b>XEROX CORPORATION</b>		<b>\$26,289.68</b>
8738	XEROX CORPORATION	\$1,760.00
8739	XEROX CORPORATION	\$153.44
8740	XEROX CORPORATION	\$46.40
8741	XEROX CORPORATION	\$1,760.00
8742	XEROX CORPORATION	\$75.00
8743	XEROX CORPORATION	\$1,760.00
8744	XEROX CORPORATION	\$75.00
8745	XEROX CORPORATION	\$75.00
8746	XEROX CORPORATION	\$3,673.44
8747	XEROX CORPORATION	\$451.44
8748	XEROX CORPORATION	\$75.00
8749	XEROX CORPORATION	\$153.44
8750	XEROX CORPORATION	\$75.00
8751	XEROX CORPORATION	\$75.00
8752	XEROX CORPORATION	\$75.00
8753	XEROX CORPORATION	\$75.00
8754	XEROX CORPORATION	\$1,760.00
8755	XEROX CORPORATION	\$298.00
8756	XEROX CORPORATION	\$1,760.00
8757	XEROX CORPORATION	\$1,760.00
8758	XEROX CORPORATION	\$451.44
8759	XEROX CORPORATION	\$1,760.00
8760	XEROX CORPORATION	\$1,913.44
8761	XEROX CORPORATION	\$451.44
8762	XEROX CORPORATION	\$153.44
8763	XEROX CORPORATION	\$153.44
8764	XEROX CORPORATION	\$1,760.00
8765	XEROX CORPORATION	\$749.44
8766	XEROX CORPORATION	\$1,047.44
8767	XEROX CORPORATION	\$1,913.44
<b>XPRESSMYSELF.COM LLC</b>		<b>\$2,032.36</b>
8768	XPRESSMYSELF.COM LLC	\$852.31
8769	XPRESSMYSELF.COM LLC	\$1,180.05
<b>YAIRAMAR OROPEZA</b>		<b>\$910.00</b>
8770	YAIRAMAR OROPEZA	\$725.00
8771	YAIRAMAR OROPEZA	\$185.00
<b>YANINA HILLION</b>		<b>\$9,540.00</b>
8772	YANINA HILLION	\$3,150.00
8773	YANINA HILLION	\$90.00
8774	YANINA HILLION	\$2,700.00
8775	YANINA HILLION	\$3,600.00
<b>YDI ELECTRONICS CORP</b>		<b>\$73.33</b>
8776	YDI ELECTRONICS CORP	\$73.33
<b>YESTERDAY SERVICE SHEET MUSIC INC.</b>		<b>\$507.70</b>
8777	YESTERDAY SERVICE SHEET MUSIC INC.	\$507.70
<b>YOSHI'S JAPANESE KOREAN CUISINE INC</b>		<b>\$7,500.00</b>
8778	YOSHI'S JAPANESE KOREAN CUISINE INC	\$7,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>YOURMEMBERSHIP.COM INC</b>		<b>\$299.00</b>
8779	YOURMEMBERSHIP.COM INC	\$299.00
<b>YOUTH GUIDANCE</b>		<b>\$45,427.75</b>
8780	YOUTH GUIDANCE	\$45,427.75
<b>YVONNE BONACCORSO</b>		<b>\$7,500.00</b>
8781	YVONNE BONACCORSO	\$7,500.00
<b>YWCA BOSTON INC</b>		<b>\$9,000.00</b>
8782	YWCA BOSTON INC	\$3,000.00
8783	YWCA BOSTON INC	\$3,000.00
8784	YWCA BOSTON INC	\$3,000.00
<b>ZAHRAH BUTT</b>		<b>\$824.00</b>
8785	ZAHRAH BUTT	\$824.00
<b>ZAIRA MENESES</b>		<b>\$250.00</b>
8786	ZAIRA MENESES	\$250.00
<b>ZAKI SAMIR SHAIKH</b>		<b>\$375.00</b>
8787	ZAKI SAMIR SHAIKH	\$150.00
8788	ZAKI SAMIR SHAIKH	\$225.00
<b>ZANER-BLOSER EDUCATIONAL PUBLISHERS</b>		<b>\$1,788.69</b>
8789	ZANER-BLOSER EDUCATIONAL PUBLISHERS	\$1,788.69
<b>ZAPOTEC ENERGY INC</b>		<b>\$8,926.67</b>
8790	ZAPOTEC ENERGY INC	\$676.67
8791	ZAPOTEC ENERGY INC	\$175.00
8792	ZAPOTEC ENERGY INC	\$176.00
8793	ZAPOTEC ENERGY INC	\$160.00
8794	ZAPOTEC ENERGY INC	\$168.00
8795	ZAPOTEC ENERGY INC	\$176.00
8796	ZAPOTEC ENERGY INC	\$1,827.50
8797	ZAPOTEC ENERGY INC	\$585.00
8798	ZAPOTEC ENERGY INC	\$100.82
8799	ZAPOTEC ENERGY INC	\$1,781.68
8800	ZAPOTEC ENERGY INC	\$2,890.00
8801	ZAPOTEC ENERGY INC	\$210.00
<b>ZCO CORPORATION</b>		<b>\$22,000.00</b>
8802	ZCO CORPORATION	\$22,000.00
<b>ZEARN INC</b>		<b>\$7,500.00</b>
8803	ZEARN INC	\$7,500.00
<b>ZENAIDA RODRIGUES</b>		<b>\$8,640.00</b>
8804	ZENAIDA RODRIGUES	\$3,200.00
8805	ZENAIDA RODRIGUES	\$5,440.00
<b>ZENCITY TECHNOLOGIES US INC</b>		<b>\$12,000.00</b>
8806	ZENCITY TECHNOLOGIES US INC	\$12,000.00
<b>ZEV FISHER</b>		<b>\$4,000.00</b>
8807	ZEV FISHER	\$4,000.00
<b>ZILDA SACRAMENTO-BOURNE</b>		<b>\$435.00</b>
8808	ZILDA SACRAMENTO-BOURNE	\$315.00
8809	ZILDA SACRAMENTO-BOURNE	\$120.00

ITEM NUMBER	VENDOR NAME	AMOUNT
<b>ZOOM VIDEO COMMUNICATIONS INC</b>		<b>\$449.70</b>
8810	ZOOM VIDEO COMMUNICATIONS INC	\$449.70
<b>ZORTEC INTERNATIONAL INC</b>		<b>\$6,075.00</b>
8811	ZORTEC INTERNATIONAL INC	\$6,075.00